2020 Annual Report for the Louisiana Pollutant Discharge Elimination System (LPDES) General Permit for Discharges from Regulated Small Municipal Separate Storm Sewer Systems (MS4s)

LDEQ Agency Interest Number 115006
LPDES Permit No. LAR041034

MARCH 2021

Prepared for:
Clint Cointment, Parish President
Parish of Ascension
615 East Worthey Road
Gonzales, Louisiana 70737

Prepared Under the Supervision of:
Dean Wallace, Stormwater Program Manager
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PARISH OF ASCENSION

OFFICE OF PLANNING AND DEVELOPMENT
PLANNING DEPARTMENT

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MAIN FILE

March 8, 2021

Louisiana Department of Environmental Quality
Office of Environmental Services
Water Permits Division
Post Office Box 4313
Baton Rouge, Louisiana 70821-4313

original to IOW
copy to Gen/Rulemaking

Attn: Ms. Kimberly Corts, Manager of General and Municipal Permits

Ref: Submittal of 2020 Annual Report
Parish of Ascension
LPDES Permit No. LAR041034; AI # 115006

Dear Ms. Corts:

The Parish of Ascension is pleased to submit two copies (one original and one copy) of our 2020 Annual Report under the Louisiana Pollutant Discharge Elimination System (LPDES) small Municipal Separate Storm Sewer System (sMS4) General Permit. Ascension Parish was previously assigned an LPDES sMS4 General Permit number of LAR041034 and an Agency Interest No. 115006.

Ascension Parish recognizes the challenges of compliance with the LPDES sMS4 General Permit and continues to make efforts to improve our program. Ascension Parish was hampered by the COVID pandemic which restricted many of our outreach efforts (e.g., Household Hazardous Material Day). In 2020, Ascension Parish reorganized some of our responsibilities under the LPDES sMS4 General Permit as new personnel took positions within parish government, including my hiring as the new Stormwater Program Manager. Our efforts also include, but are not limited to:

- Working with our Planning & Development Department to improve our construction storm water inspection program documentation within MyPermitNow database software;

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By

- Using the data collected and mapping information developed in the 2018 Water Quality Environmental Report financed by the EPA Lake Pontchartrain Basin Program to guide our strategies on illicit discharge detection and future monitoring effortDrafting an ordinance to improve our illicit discharge detection and elimination control measure;
- Updating our website to better focus our storm water program (http://www.ascensionparish.net/storm-water/);
- Coordinating with our GIS Division to improve our MS4 mapping; and
- Establishing more quantifiable measurable goals for the SWMP.

Ascension Parish is in the process of revising our Storm Water Management Program (SWMP) Plan submitted in January 2019 to address these improvements. We anticipate submitting the revised SWMP Plan sometime in July. We appreciate your patience as we work to make improvements to our LPDES sMS4 General Permit program while responding to these reporting tasks.

I look forward to working with you in the upcoming year. If you have any questions or require additional information regarding this submittal, please feel free to contact me at (225) 450-1673 or Dean.Wallace@apgov.us.

Very truly yours,

Dean Wallace
Stormwater Program Manager

Copies: Mr. Eric Poché, Office of Planning & Development
Mr. Alex Sheffield, CK Associates

Attachment

2020 Annual Report for the LPDES General Permit for Discharges from Regulated Small Municipal Separate Storm Sewer Systems (MS4s)

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TABLE OF CONTENTS

Certification ..... - 3 -

Executive Summary ..... - 4 -

Introduction ..... - 5 -

Background ..... - 6 -

Activities Associated with Minimum Control Measures ..... - 9 -

Conclusions/Proposed MS4 Activities for 2021 ..... - 18 -

LIST OF FIGURES

Figure 1	Permitted Area
Figure 2	Waterbodies within the Urbanized Area
Figure 3	Water Quality Monitoring Stations

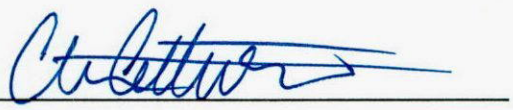
LIST OF ATTACHMENTS

Attachment A	MS4 Compliance Organization Chart
Attachment B	Excerpts from "Water Quality Environmental Report"
Attachment C	Sample Brochures/Educational Materials
Attachment D	Parish Storm Water Webpage
Attachment E	Ascension Channel 21 Bulletins
Attachment F	Recycling Program
Attachment G	Christmas Tree Drop-Off Program
Attachment H	Litter Pickup Documentation
Attachment I	Parish Waterway Management Crew Debris Removal Efforts
Attachment J	Household Hazardous Material Day Program Announcement
Attachment K	MyPermitNow Public Complaint Response Documentation
Attachment L	River Cleanup Announcement
Attachment M	Draft Illicit Discharge Detection and Elimination Ordinance
Attachment N	Example Illicit Discharge Detection and Elimination Inspections
Attachment O	MyPermitNow Construction Inspection Documentation
Attachment P	Final Post-Construction Inspections Summary
Attachment Q	Final Inspection Checklist
Attachment R	Employee Training Records
Attachment S	Example Municipal Facility Inspections
Attachment T	Inventory of LPDES Permitted Dischargers in Ascension Parish
Attachment U	Ascension Parish Personnel Pesticide Application Certificates
Attachment V	Small MS4 Annual Report Form

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 gathered and evaluated 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, I certify that 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 possibility of fine and imprisonment for knowing violations."

Organization: **Ascension Parish Government**

Signature: 

Name: **Clint Cointment**

Title: **Parish President**

Date: 03-08-2021

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Executive Summary

The Ascension Parish Office of Planning & Development, as the steward of Ascension Parish's Municipal Separate Storm Sewer System (MS4), has proactively managed the MS4 to minimize adverse impacts to local and state receiving streams. The Ascension Parish storm water management program addresses discharges from construction sites, drainage systems, and other facilities that are mandated by the Louisiana Pollutant Discharge Elimination System (LPDES) General Permit for Small MS4s (Small MS4 General Permit). The Small MS4 General Permit is administered by the Louisiana Department of Environmental Quality (LDEQ).

The Small MS4 General Permit requires the permittee to develop and implement a storm water management program that is documented in a Storm Water Management Program (SWMP) Plan. The program must include six minimum control measures:

- Public Education and Outreach on Storm Water Impacts
- Public Involvement/Participation
- Illicit Discharge Detection and Elimination
- Construction Site Storm Water Runoff Control
- Post-Construction Storm Water Management in Redevelopments and New Developments
- Pollution Prevention/Good Housekeeping for Municipal Operations

This Annual Report details the pollution prevention activities undertaken by the permittee in 2020 in support of the Small MS4 General Permit and to reduce pollutants in storm water discharges to our local and state receiving streams. Many of our typical activities to execute our best management practices (BMPs) have been adversely affected by the COVID outbreak (e.g., Household Hazardous Material Day). We hope that LDEQ takes this into consideration when evaluating our progress. Ascension Parish lost its Stormwater Program Manager in the fourth quarter of 2019 and the new Stormwater Program Manager did not start until April 2020. Our new Stormwater Program Manager has energetically embraced the implementation of our stormwater program and expects to demonstrate greater progress in 2021.

In 2020, Ascension Parish Government did not implement any changes to the selected measurable goals for the existing Small MS4 General Permit. In 2020, Ascension Parish Government contracted consulting support to assist in making improvements to the MS4 program. As part of the reissued Small MS4 General Permit, Ascension Parish submitted an updated SWMP Plan in January 2019. Ascension Parish is in the process of improving our SWMP Plan and anticipates submitting a revised SWMP Plan by July 2021.

Introduction

This Annual Report, prepared in accordance with the Small MS4 General Permit (Part V, Section C), has been prepared by Ascension Parish Government's Office of Planning & Development personnel. The purpose of this report is to communicate Ascension Parish's efforts to maintain and improve water quality inside the Ascension Parish urbanized area (UA). The Small MS4 General Permit requires the Annual Report provide:

- Status of compliance with permit terms and conditions;
- Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP;
- A summary of the storm water activities you plan to undertake during the next reporting cycle (including any implementation schedule);
- Any changes made during the reporting period to your Storm Water Management Program (SWMP) Plan, including control measures initiated in response to a new wasteload allocation;
- Notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable); and
- Any other information requested by the state administrative authority.

This Annual Report is organized to present a summary of activities conducted in 2020 relative to the six "Minimum Control Measures" ("MCM"):

- Public Education and Outreach on Storm Water Impacts
- Public Involvement/Participation
- Illicit Discharge Detection and Elimination
- Construction Site Storm Water Runoff Control
- Post-Construction Storm Water Management in Redevelopments and New Developments
- Pollution Prevention/Good Housekeeping for Municipal Operations

The activities completed in 2020 associated with the MCM are described in the following sections. The Annual Report then summarizes responses to the Small MS4 General Permit requirements for Annual Reports.

Ascension Parish is responsible, under the Small MS4 General Permit, for that portion of the parish located inside the UA that is not within the incorporated areas of Sorrento or Gonzales. The incorporated areas of Sorrento and Gonzales maintain separate coverage under LPDES permit numbers LAR040340 and LAR041035, respectively. Currently there is no "umbrella" group, Memorandum of Agreement (MOA), or entity that facilitates coordination between the separate permittees. **Figure 1** represents the area permitted under LAR041034.

Background

Storm Water Management Team Organization

The Parish President's Office is responsible for development, review, and direction of Storm Water Management Program activities. It is the responsibility of the Chief Administrative Officer to ensure that all pertinent Parish Departments within the MS4 are made aware of any required information, activities, or functions associated with permit compliance. Individual departmental responsibilities to achieve and sustain compliance for the MCMs are clearly defined for each BMP. The Stormwater Program Manager will facilitate discussions and/or meetings with the responsible Departments on an as-needed basis to ensure coordination and collaboration of program and departmental activities.

An organizational chart listing Departments with responsibility under the Storm Water Management Program is provided as **Attachment A**. Some activities which occur under the Program may be covered through the collective efforts of third party, nonprofit, watershed, or other community groups. Certain components and requirements of this program have been codified into Ascension Parish code of ordinance.

Waterbodies and Pollutants of Concern Inside the Urbanized Area

The UA of Ascension Parish contains portions of four LDEQ designated water quality basin subsegments defined at LAC 33:IX.1123.Table 3, as follows:

Table 1 – Named Waterbodies in Ascension Parish UA

Subsegment	Waterbody Description
Subsegment 040201	Bayou Manchac – Headwaters to the Amite River
Subsegment 040302	Amite River – Louisiana Highway 37 to the Amite River Diversion Canal
Subsegment 040403	Blind River – Source to Confluence with the Amite River Diversion Canal (Scenic)
Subsegment 040404	New River – Headwaters to New River Canal

Attached as **Figure 2** is a quadrangle map depicting the above watersheds that are located within the Ascension Parish UA. Although water quality subsegment 040303 is designated as scenic, this designation applies only to Blind River and not its tributaries or distributaries. As depicted on **Figure 2**, no portions of the Blind River main stem are located within the UA of Ascension Parish. The Parish has identified pathogens (fecal coliform), organic enrichment (nutrients), sedimentation, and low dissolved oxygen (DO) as the primary pollutants of concern within the waterbodies located in the UA. These pollutants are consistent with those identified by LDEQ as impaired on the §303(d) List. In accordance with the LDEQ 2018 Louisiana Water Quality Integrated Report, each of the above listed subsegments is listed as impaired as follows:

Table 2 – Impairments to Named Waterbodies in Ascension Parish UA

Subsegment	§303(d) Listed Impairments	Suspected Sources of Impairments
Subsegment 040201 (Bayou Manchac)	Chloride	Natural Sources
	Dissolved Oxygen	On-Site Treatment Systems, Natural Sources
	Sulfate	Natural Sources
	Total Dissolved Solids	Natural Sources
Subsegment 040302 (Amite River)	Fecal Coliform	On-Site Treatment Systems, Sanitary Sewer Overflows
	Dissolved Oxygen	Natural Sources
	Mercury	Atmospheric Deposition, Unknown Sources
Subsegment 040403 (Blind River)	Dissolved Oxygen	Natural Sources
	Mercury	Atmospheric Deposition, Unknown Sources
	Non-Native Aquatic Plants	Introduction of Non-Native Organisms (Accidental or Intentional)
Subsegment 040404 (New River)	Fecal Coliform	On-Site Treatment Systems
	Dissolved Oxygen	On-Site Treatment Systems
	Non-Native Aquatic Plants	Introduction of Non-Native Organisms (Accidental or Intentional)

Discharges from the Parish MS4 do enter these impaired waterbodies. Although storm water is not listed as a specific source of the impairments, storm water does likely contribute to the transport of the above-listed pollutants during storm events.

LDEQ and the US Environmental Protection Agency (USEPA) Region 6 developed TMDLs for several subsegments of the Lake Pontchartrain Basin which including those referenced above. In 2011, LDEQ developed a TMDL for Bayou Manchac (Subsegment 040201) to address low dissolved oxygen and nutrients. The TMDL includes a wasteload allocation (WLA) for the Ascension Parish MS4. According to the TMDL, the loading attributed to the MS4 represents the non-point loading present within the stream under critical low-flow conditions. The WLA in the TMDL did not include storm water and is not intended to be converted into permit limits. The TMDL recognized that there are many permitted and unpermitted facilities discharging into the MS4; therefore, the TMDL stated, "the MS4 permittee must apply the appropriate BMPs to reduce the nonpoint source loading into the watershed as well as eliminate illicit dischargers." The TMDL greatly reduced effluent limitations on the individual package sewerage treatment plants to help ensure non-storm water discharges would be compliant with state water quality standards.

Additionally, the Parish is currently working toward reduction of oxygen demanding pollutants in the Bayou Manchac watershed through the regionalization of sewage treatment in the Parish. There are currently thousands of individual package type treatment plants which discharge to surface waters of the state within the Parish. These plants range from larger neighborhood collection and treatment systems to individual home septic systems and small aerated units at

commercial businesses. Under the regionalization plan, the Parish intends to tie as many of these decentralized units into the Parish collection system for advanced treatment and final discharge to waters of the State. In doing this, the Parish expects the water quality in the Bayou Manchac watershed to be significantly improved. However, the Parish also recognizes that the East Baton Rouge Parish South Sewer Plant routinely experiences sanitary sewer overflows (SSOs) during storm events which allow millions of gallons of untreated sewage mixed with storm water to be discharged to Bayou Manchac. Until the time that this significant upstream source is eliminated, the Bayou Manchac watershed will struggle to show demonstrated improvements in water quality.

Monitoring Efforts Within the MS4 Permitted Area

Ascension Parish implemented a water quality sampling program in 2013 to screen ambient waterbodies for potential pollutants and to aid in identification of pollutant sources. The program was funded by USEPA under the Lake Pontchartrain Basin Foundation Program (EPA #BR-00F77001/UNO58556C). The August 2018 Water Quality Environmental Report (see **Attachment B** for excerpts) provides significant information on the waterbodies within the UA, including land use and permitted dischargers. The program included sampling at twenty-three water quality stations (see **Figure 3**) for over five years. Field monitoring parameters included dissolved oxygen, chlorophyll, blue-green algae, total dissolved solids, turbidity, temperature, and pH. Lab parameters included five-day biochemical oxygen demand (BOD_5), total phosphorus, total nitrogen (as the sum of nitrate, nitrite, and total Kjeldahl nitrogen), chloride, sulfate, and fecal coliform.

The results of the program indicated that the Ascension Parish waterbodies have dissolved oxygen concentrations often below water quality standards and have fecal coliform counts above water quality standards. These results lead Ascension Parish to focus its MS4 efforts on sanitary wastewater discharges to parish waterbodies. The report documents that there are approximately 565 permitted point source discharges of treated sanitary wastewater in Ascension Parish. Ascension Parish currently utilizes the report to identify locations for illicit discharge detection efforts and to evaluate impacts of MS4 efforts on water quality.

Activities Associated with Minimum Control Measures

Ascension Parish Government provides the following reporting of 2020 activities associated with complying with the Small MS4 General Permit minimum control measures (MCMs):

MCM1: Public Education and Outreach on Stormwater Impacts

Ascension Parish recognizes that educating the public is an essential element in an overall storm water management program; however, the COVID-19 pandemic significantly limited community outreach efforts in 2020. Activities requiring assemblies of people (e.g., annual household hazardous materials collection day and Project River Cleanup) or face-to-face contact (recycling, brochure pick-up, etc.) were limited during most of 2020 due to the ongoing pandemic. Community outreach efforts were either canceled, or postponed, or conducted in a limited capacity. The remainder of this section includes a description of community education outreach efforts conducted in 2020.

Brochures/Booklets/Flyers/Pamphlets

Ascension Parish has flyers displayed for informing the public on topics relating to storm water quality and what individuals can do to improve runoff in the parish. Examples of the material distributed include Homebuyers Guide to Septic System; Science in Action (low impact development and green infrastructure); Urban Stormwater Runoff BMPs; etc. (see **Attachment C**). The materials are displayed in four locations: Lobby of Main Government Complex, Gonzales Library, Prairieville Library, and Galvez Library. Ascension Parish estimates 20 brochures were distributed in each of the locations for an approximate total of 80 brochures distributed in 2020.

Ascension Parish uses brochures and other means of publications to provide the public, businesses, and other organizations with information about preventing storm water impacts. These publications provide information on the proper use of pesticides, herbicides, and fertilizers, and ways to reduce storm water pollutants.

Website

The Parish has also updated its website (http://www.ascensionparish.net/storm-water/) to add a webpage (see **Attachment D**) that includes pertinent information regarding storm water programs. The website also includes links to guidance and copies of plans, information, and activities to help ensure that storm water regulation requirements are clear. These links provide citizens with information to help make them aware of how their actions affect storm water and how they can reduce pollutants in runoff. The MS4 website received 548 views by the end of 2020.

Ascension 21

In 2020 Ascension Parish began airing two bulletins on storm water quality on Ascension Channel 21 (A21), a governmental access cable television channel. The bulletins "Proper Debris Placement for Drainage" and "Only Rain in the Drain" where aired multiple times each day (see **Attachment E**). In 2021, equipment will be upgraded so a count of times bulletins were aired will be available. A standalone bulletin regarding recycling ran 165 times on A21 and was posted on the Ascension Parish YouTube Channel in October 2020.

Recycling Center and Christmas Tree Pickup

Ascension Parish continued operation of its recycling center Monday through Thursday from 7 a.m. to 4 p.m. and every Saturday from 9 a.m. to 1 p.m. The recycling center was open, but unstaffed from March 30 to May 2 due to COVID 19 restrictions. The recycling center was reopened May 4, 2020 and continued normal operations for the remainder of the year. Ascension Parish estimated 10, 379 vehicles visited the recycling center in 2020. Documentation of recycling center operations are included in **Attachment F**. Ascension Parish estimates 3,120 cubic yards of material was collected for recycling and 77 tons of scrap metal was collected in 2020.

The Parish conducted a Christmas Tree Drop-off effort from at the end of the 2019 Holiday season from December 30, 2019 to January 12, 2020 and at the end of the 2020 holiday season from December 28, 2020 to January 12, 2021. (see **Attachment G**). Christmas trees were shredded and mulched. The resulting mulch was used around public building landscaping areas.

These ongoing services help connect Ascension Parish with its residents in efforts to reduce pollutants that may end up in storm water discharges.

Developers, Construction Companies, and Contractor Education

Prior to the start of each large-scale project, a pre-construction meeting is held at the Parish's Department of Public Works building. The meeting is conducted by the Parish with contractors to discuss schedule, milestones, and project activities, with a focus on how to minimize impacts to storm water runoff. The meeting provides an opportunity to review the erosion control plans, SWPP Plans, final stabilization of the project site, post-construction storm water management, and the role of the contractor at each stage.

Ascension Parish began distributing brochures on septic system maintenance, low impact development and stormwater runoff BMPs with contractor and homeowner building permit packets. Ascension Parish distributed permit packets with stuffed with brochures. Contractors area also provided with stormwater runoff BMP procedure and procedures for developing and implementing a SWPPP in the pre-construction meetings.

Litter Pickup

In 2020 Ascension Parish utilized existing public works resources to conduct litter pick up from parish ditches and roadways. The program has been very successful, resulting in the collection of 6,145 bags of trash (using 30-gallon bags) as well as various other trash items in 2020. An additional 63 bags of trash (55-gallon bags) were collected during grass cutting operations. No litter pick up was conducted during the months of April and May due to COVID. Ascension Parish estimates a total of 25,105 cubic feet of liter was collected as part of this new program (see **Attachment H**).

Additional Public Outreach

The Parish has a designated storm water inspector who addresses public complaints, mostly regarding runoff from construction sites. Two of the main goals of the storm water inspector are to address construction site runoff issues, but also to communicate with individuals on a "one on one" basis to help educate the public on "doing their part" in improving storm water quality.

Waterway Clean Up

In 2020 Ascension Parish began the established a waterway management crew to remove debris from navigable stormwater drainage canals and rivers (see **Attachment I**). The crew is responsible for the log removal, vegetation removal and spraying, bulk item removal, canal bank maintenance, and the crew is trained for spill response.).

MCM2: Public Involvement/Participation

Ascension Parish typically conducts multiple community events each year to solicit public involvement and participation. However, the COVID-19 pandemic significantly limited community outreach efforts in 2020. Activities requiring assemblies of people or face-to-face contact were limited during most of 2020 due to the ongoing pandemic. Public involvement efforts were either canceled, or postponed, or conducted in a limited capacity. Ascension Parish hopes to move forward with public involvement events in 2021 if it is safe to do so.

Proper Disposal of Potential Storm Water Contaminants from Households

Each May, Ascension parish conducts a Household Hazardous Material Collection Day for parish residents to properly dispose of hazardous materials. During this collection event the Parish accepts a wide variety of materials, including glass, rubber tires, batteries, paints, scrap metal, electronics, flammables, antifreeze, aerosols, corrosives, pesticides, herbicides, acids, caustics, fluorescent bulbs, propane tanks, and motor oils. The collection day was not conducted in 2020 due to the COVID-19 pandemic, but it has scheduled the 2021 Household Hazardous Material Collection Day (**see Attachment J**).

Parish Council Meetings/Public Input

The public is provided the opportunity to comment and express their concerns related to storm water issues at any regular Parish Council meeting or calling the Ascension Parish Department of Public Works or their Parish Council representative (http://www.ascensionparish.net/government/parish-council/).

Public Complaint Hotline and website

Public involvement and participation are also facilitated by use of the MyPermitNow database (http://www.mypermitnow.org/) integrated into the Ascension Parish website that allows the public to submit a ticket for a variety of public serves including storm water complaints, comments, or action requests. The MyPermitNow database system received 2,906 complaints and service requests (see **Attachment K**). The MS4 section of the website also has an option to send an e-mail directly to the Stormwater Program Manager using the e-mail address stormwater@apgov.us. In 2020, 8 complaints were received through the MyPermitNow database and 1 complaint was e-mailed to the Stormwater Program Manager through the MS4 website.

Stream and Water Body Cleanup and Monitoring

Ascension Parish encourages public involvement through public education and outreach to community groups, citizen volunteers, stakeholders, homeowners, and others. The Parish has facilitated stream clean-up days, neighborhood beautification initiatives, and stream restoration programs. In 2020, Ascension Parish scheduled the annual River Cleanup anti-liter event for

March 21, 2020 (see **Attachment L**). The event was cancelled due to restrictions associated with COIVD-19.

Storm Drain Stenciling

Ascension Parish planned to engage community groups, such as the 4H clubs, to participate in storm drain labeling events in 2020. However, no stenciling events were possible in 2020 due to COVID -19 restrictions. Ascension Parish has ordered 50 medallions for installation in 2021, if it safe to do so.

Storm Drain Identification

Parish Storm Water Inspectors use GPS units to identify storm drains, road culverts, and bridges during inspection activities. A picture of storm water infrastructure and location information is then uploaded into the Parish website GIS system.

MCM3: Illicit Discharge Detection and Elimination

Ascension Parish has identified several BMPs appropriate for detecting and eliminating illicit discharges to the storm water sewer system. These are described below.

Outfall Mapping

In 2020, Ascension Parish Stormwater Program Manager worked with the Manager of GIS Mapping and Public Websites to continue work on the parish GIS mapping to add layers for sMS4 utilization.

Ordinance

In 2020, Ascension Parish continued the process of updating its ordinances to address illicit discharges. A draft ordinance was developed in 2019 and work continued in 2020. A revised draft ordinance was prepared in 2020 (see **Attachment M**). Ascension Parish anticipates it will finalize and pass the ordinance in 2021. The SWMP Plan will be revised to incorporate ordinance requirements into BMPs under this minimum control measure.

Illegal Dumping

Ascension Parish DPW conducts surveillance for illegal dump sites identified through citizen complaints, during storm water outfalls inspections, and during grass cutting. Upon identification of illegal dumpsites located on state- or parish-owned property, Ascension Parish Government Drainage Operations makes the necessary arrangements to remove and dispose of the dumped materials.

Identifying Illicit Connections

Ascension Parish Drainage Department identifies suspect connections to sanitary sewers by conducting visual inspections (video), piping schematic reviews, smoke tests, or dye studies. The Parish maintains its GIS System to identify permitted and non-permitted areas. Inspectors investigate call-in complaints and document inspections with photographs. These inspections are tracked through work orders via the MyPermitNow database.

In 2020, Ascension Parish utilized the August 2018 Water Quality Environmental Report to identify unpermitted discharges to receiving waterbodies in the parish. The parish performed

visual inspections at several locations on the waterbodies to locate potential illicit discharges (see **Attachment N**). Ascension Parish will follow up on the potential unpermitted discharges in 2021 under the new illicit discharge detection and elimination ordinance. The Parish will require the owner to obtain all necessary permits to address the discharge. All illicit sewer connections from sanitary facilities discharging into Parish-owned storm drain systems will be reported to the facility owner/operator, the Louisiana Department of Health, and LDEQ.

Failing Septic/Sewer Systems

The Parish is constructing new sewer facilities that will eventually replace individual domestic sewer units and single subdivision units with collection systems and regional wastewater treatment plants. In addition, the Parish is installing two major collections lines through the parish to collect many of these individual sewer sources.

MCM4: Construction Site Storm Water Runoff Control

The Drainage, Public Works, and Planning Departments coordinate the review of residential and commercial development plans within the permitted area (See **Figure 1**). Depending upon the size and type of development or construction project, a Drainage Impact Study and an Erosion/Sedimentation Control Plan must be submitted by the project engineer for review by the parish. Later in the process, the person(s) or companies who signed the SWPP Plan will be responsible to maintain drainage ditches and detention ponds and provide adequate bank stability and erosion protection until the site is fully stabilized to minimize impacts to waterbodies within the urbanized area (See **Figure 2**).

Ascension Parish Office of Planning & Development requires each Contractor/Developer to submit a Storm Water Pollution Prevention Plan (SWPP Plan) for review prior to the preconstruction meeting on residential/commercial construction projects. If the review requires revisions, then the changes must be made. If a Notice of Intent (NOI) is required by LDEQ for storm water permit coverage, it must be received by the Parish before the project can commence.

The Parish Council passed an ordinance which states that all LPDES permits (LAR100000 & LAR20000) requires inspection reports to be done and kept onsite for all construction projects that disturb greater than one acre. Inspections must be performed in accordance with the frequency documented in the SWPP Plan. In conjunction with the Land Development Code (LDC) ordinance, Ascension Parish passed LDC 17:5092, which specifies penalties for any person who violates any element of a Parish-required permit or Parish regulation, or any supporting part thereof. In addition, other LDC ordinances modified to address storm water included 17:503A and 17:506B.

LDC 17:509 requires builders and developers to meet USEPA storm water regulations as administered by the LDEQ General Permit Section. This ordinance requires Construction Plans, a Drainage Impact Study, and an Erosion/Sedimentation Control Plan for all sites to be submitted to the Parish for review.

Storm Water Document(s) Design and Ordinances

In 2016, the Parish revised several existing drainage ordinances including: 17:503A, 17:506B, 17:509 and 17:5092 to require the submittal of additional plans, studies, and reports during a development project's design. The Office of Planning & Development, along with the Department of Public Works, provide guidance, documents, and procedures to help contractors and developers produce plans compliant with storm water-related criteria.

Construction Documents and Plan Review

Ascension Parish Government has developed a program that requires a review of development plans for all construction projects to ensure compliance with the drainage ordinance. Building permits will not be issued until compliance with the ordinance has been demonstrated by the developer or contractor. Each year, Ascension Parish reviews its construction program to determine if changes are needed to improve sMS4 compliance. In 2020, the Parish modified the MyPermitNow System to record and track the review and progress of the different design documents. The pre-construction checklist includes additional storm water documents. Guidance for developers/contractors for completing the documents is available upon request. Ascension Parish is currently reviewing the construction program to determine if the fee schedule is adequate, and if needed, will revise the parish storm water ordinance.

Beginning in 2020, SWPPPs submitted to the parish are reviewed by a certified SWPPP reviewer. All construction plans and SWPPPs for projects greater than 1 acre are reviewed by the parish. The SWPPP must be reviewed and approved prior by stormwater manager prior to issuing construction permit. In 2020, 75 SWPPPs were reviewed.

The Office of Planning & Development continues to coordinate and develop guidance for contractors and developers including example BMPs, SWPP Plan completion checklists, erosion and sediment control guidance. The Parish Technology Section has put these guidance documents and links to LDEQ and USEPA guidance on the Parish website (http://www.ascensionparish.net/storm-water/).

BMP Inspection and Maintenance

In 2020, Ascension Parish Office of Planning & Development continued to inspect new subdivisions and older developments where only a few lots are still available. The inspections are documented in the MyPermitNow database (see **Attachment O**). Situations which cannot be resolved in the field require the violation enforcement procedures to be employed, which includes stop work orders. The inspection report system records each complaint and inspection performed. The number of inspections, violations letters and any other action are recorded. In 2020, Ascension Parish completed 2,370 inspections and sent out 1 violation letter.

Ascension Parish Government compiles all documented construction site inspections and responses to resident complaints. These documents are scanned and stored on the Parish network. Examples of the routine pre- and post- construction inspection forms are included in **Attachment O**.

MCM5: Post-Construction Storm Water Management

Ascension Parish has an existing ordinance (LDC 17-508) that requires a Drainage Impact Study be completed to show that drainage designs will maintain the existing flow patterns prior to proposed improvements, how existing condition water surface profiles will be modeled and how a permit must be obtained. Ordinance LDC 17:509 was amended to specifically address LDEQ General Construction Storm Water Permits LAR10000 and LAR200000 requirements. The project completion documentation and post-construction requirements are required by the Parish. Commercial development sites are inspected to determine if the outside construction activities were properly completed and stabilized. Drainage engineers must certify at the end of each project that all storm water structures were constructed as designed. Ascension Parish received drainage engineer certification letters from 13 developments (see **Attachment P**).

Post-Construction Storm Water Ordinance

Ascension Parish has enacted ordinances to address discharges associated with post-construction storm water runoff from newly developed and redeveloped areas. The ordinances require peak flow mitigation of post-development conditions to pre-development conditions. The drainage ordinances also prohibit encroachment on the drainage servitudes.

Ascension Parish Office of Planning & Development requires developers/contractors of regulated projects (equal to or greater than one acre) to obtain and comply with the necessary LDEQ General Construction Storm Water Permits for discharges of storm water associated with construction activities. This requirement has been formalized in recent changes to parish ordinances. The Parish anticipates additional ordinance changes as needed to improve storm water management, including permit fees to address permit requirements.

Post-Construction Storm Water Management in New Development and Redevelopment

Ascension Parish conducts inspections of post-construction areas and documents the inspections to ensure development and redevelopment areas are adequately stabilized. In 2020, Ascension Parish performed 15 post-construction inspections using a final inspection checklist. An example final stormwater inspection and a blank final Inspection are included in **Attachment Q**.

MCM6: Pollution Prevention/Good Housekeeping for Municipal Operations

Ascension Parish conducts its municipal operations with a focus on preventing or reducing pollutant runoff. The parish strives to train personnel on storm water pollution prevention and on maintaining properties, equipment, vehicles, and chemical storage such that storm water runoff is not adversely impacted.

General Housekeeping Measures

Ascension Parish has conducted numerous operations to reduce pollution associated with its municipal operations. These are described below:

- The Parish maintains vehicles and equipment in accordance with the manufacturers' guidelines. Used oil and antifreeze is processed, consolidated, and recycled. All materials are handled in a way that will not impact storm water runoff.

- Hazardous materials are stored properly, according to manufacturers' labels and are inventoried and monitored. Items are stored and handled in such a way as to not affect storm water runoff.
- Ascension Parish Department of Public Works (DPW) employs equipment (tractors) for grass cutting along state and parish roadsides, levees, and pumping stations. Illegal dumping areas identified during grass cutting activities are resolved by DPW personnel.

Employee training

Ascension Parish conducted staff attended various trainings in 2020 related to pollution prevention and stormwater management (See **Attachment R**). The Annual MS4 training was conducted on December 2, 2020 and included 16 parish managers and supervisors who are responsible for overseeing staff. A chemical spill response training was conducted December 3, 2020 and included 24 members of Parish staff in the DPW. In addition, the Stormwater Program Manager became a certified stormwater inspector.

Asset Management Program

In 2020 Ascension parish developed an asset management program to manage location of stormwater components. A database was developed as a GIS layer on the parish mapping system that identifies where Ascension Parish has drainage pumps with diesel tanks, emergency generators with diesel tanks, water/wastewater treatment plants, and equipment/vehicle maintenance facilities.

Facility Storm Water Management

The Stormwater Program Manager periodically inspects parish-owned buildings and inspects building/property maintenance to ensure MS4 requirements are met. Example inspections are included (see **Attachment S**). In 2020, inspections were conducted at all parish-owned wastewater treatment plants (WWTPs). No violations were noted, but improvement measures were provided as appropriate.

EDMS Review

Ascension Parish reviewed LDEQ's Electronic Document Management System (EDMS) for parish-wide records of reportable quantity releases and complaint-driven enforcement investigations for 2020 (under Agency Interest No. 83547). Of 33 files, 16 involved spills/leaks, 2 involved untreated sanitary wastewater entering ditches, and 1 involved construction activities taking place without a stormwater permit or BMPs.

Parish-wide Permitted Dischargers

Ascension Parish has compiled the permitted dischargers into parish waterways, including those within the MS4 system (see **Attachment T**). The listings are used by the parish to verify discharges are permitted when conducting waterbody inspections. The permitted dischargers can be categorized as:

- General Sanitary Permits – 490
- Individual Sanitary Permits – 21
- Individual LPDES Permits – 179
- MSGP Permits – 1
- Other General Permits – 144

It should be noted that additional MSGP coverage may be included in the other general permits as part of the Light Commercial Facility permits. Clearly, sanitary wastewater permits are prevalent within the parish and potentially contribute to the identified impairments in Ascension Parish receiving streams.

Herbicide/Pesticide Management

Herbicides/pesticides are used on an as-needed basis to control grass/weed growth and pests. All applications are monitored in accordance with state agricultural and forestry rules and regulations. Monitoring reports include locations of applied herbicides/pesticides, product names, quantities applied, applications conditions, date/time, and certified applicator name. In 2020, all employees applying pesticides underwent training and were certified by the Louisiana department of Agriculture and Forestry (LDAF) (see **Attachment U**).

Conclusions/Proposed MS4 Activities for 2021

This Annual Report, prepared in accordance with the Small MS4 General Permit, has been prepared by Ascension Parish Government's Department of Public Works personnel. The Small MS4 General Permit requires the Annual Report to provide the Small MS4 Annual Report Form (see **Attachment V**) and the following information:

- Status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices, progress toward achieving the statutory goal of reducing the discharge of pollutants to the maximum extent practical (MEP), and the measurable goals for each of the minimum control measures;

Response: Ascension Parish is in substantial compliance with the terms of the Small MS4 General Permit. The parish has a new administration in place with new department managers and some responsibility changes. Ascension Parish has contracted an experienced MS4 environmental consultant to assist in making MS4 program improvements; however, the parish lost its Storm Water Compliance Manager in 2019 and hired Dean Wallace in 2020 as the Stormwater Program Manager. Currently, our assessment of the indicate some revisions are appropriate and we intend to revise our SWMP Plan to reflect better BMPs/measurable goals to fulfill our Small MS4 General Permit obligations.

- Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP;

Response: Ascension Parish has not conducted receiving stream water quality monitoring. Ascension Parish has begun a visual inspection program on parish waterbodies and intends to collect limited water quality data (pH, dissolved oxygen, conductivity) in 2020. Ascension Parish does record other information such as tonnage of materials collected during our Household Hazardous Material Day and at our Recycling Center. These programs continue to be considered a success and are valued by our residents.

- A summary of the storm water activities you plan to undertake during the next reporting cycle (including any implementation schedule);

Response: Ascension Parish will utilize the feedback received from LDEQ and USEPA over the past years to improve our MS4 program. Ascension Parish has identified specific actions to occur during 2021 below.

- Proposed changes to your Storm Water Management Program, including changes to any BMPs or any identified measurable goals that apply to the program elements;

Response: Ascension Parish will incorporate recent parish administrative reorganization efforts to improve our Storm Water Management Program Plan, along with revisions to BMPs in several MCMs as appropriate. The specific actions to occur during 2021 referenced below will be incorporated into SWMP Plan revisions.

- Notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

Response: Ascension Parish is not relying on other government entities to satisfy our Small MS4 General Permit obligations.

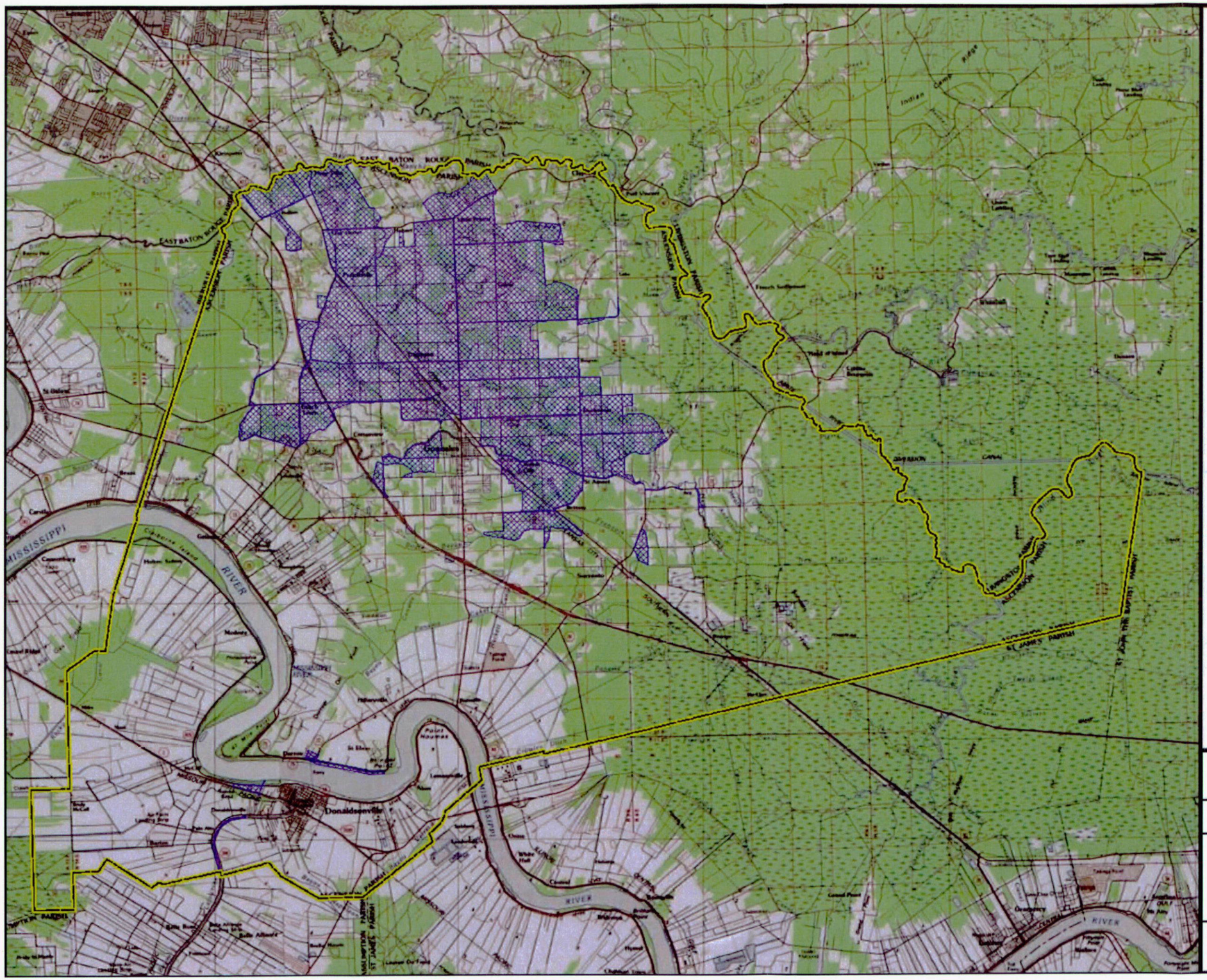
Proposed MS4 Activities for 2021

Ascension Parish is currently conducting or intends to conduct the following activities:

- Develop an MS4 public service announcement for distribution on Ascension21, the Ascension Parish public access cable television channel;
- Expand our public outreach efforts to schools to communicate storm water quality messages;
- Continue to increase training for municipal employees who can impact storm water quality;
- Continue to conduct environmental compliance reviews at Ascension Parish facilities that have potential to impact storm water quality (pump stations, sanitary wastewater treatment facilities, maintenance facilities, etc.) and perform corrective actions as appropriate;
- Continue to develop water quality data and mapping/inventories of point source dischargers within the UA to improve our illicit discharge detection and elimination program and future monitoring efforts; and
- Develop more quantifiable measurable goals for the SWMP Plan and revise the SWMP Plan to reflect the improvements to take place in 2021.

FIGURES

FIGURE 1
PERMITTED AREA



N

S

Legend

- Ascension Parish Boundary
- Urbanized Areas

Note

Please note that due to the scale and detail required to delineate the LDOTD MS4 watersheds (all waters draining directly to state highway ditches from both the road surface and adjacent properties) on a figure of this size, areas that fall under the jurisdiction of the LDOTD MS4 are not depicted on this figure.

Reference

Base map comprised of U.S.G.S. 1:100,000 topographic maps, "Baton Rouge, LA" dated 1985 and Ponchatoula, LA" dated 1984.

2.5 1.25 0 2.5 Miles

Reference:
Map from Providence. Drawing Number 266-010-B003, Dated 08/11/11.

Ascension Parish Government

Municipal Separate Storm Sewer System

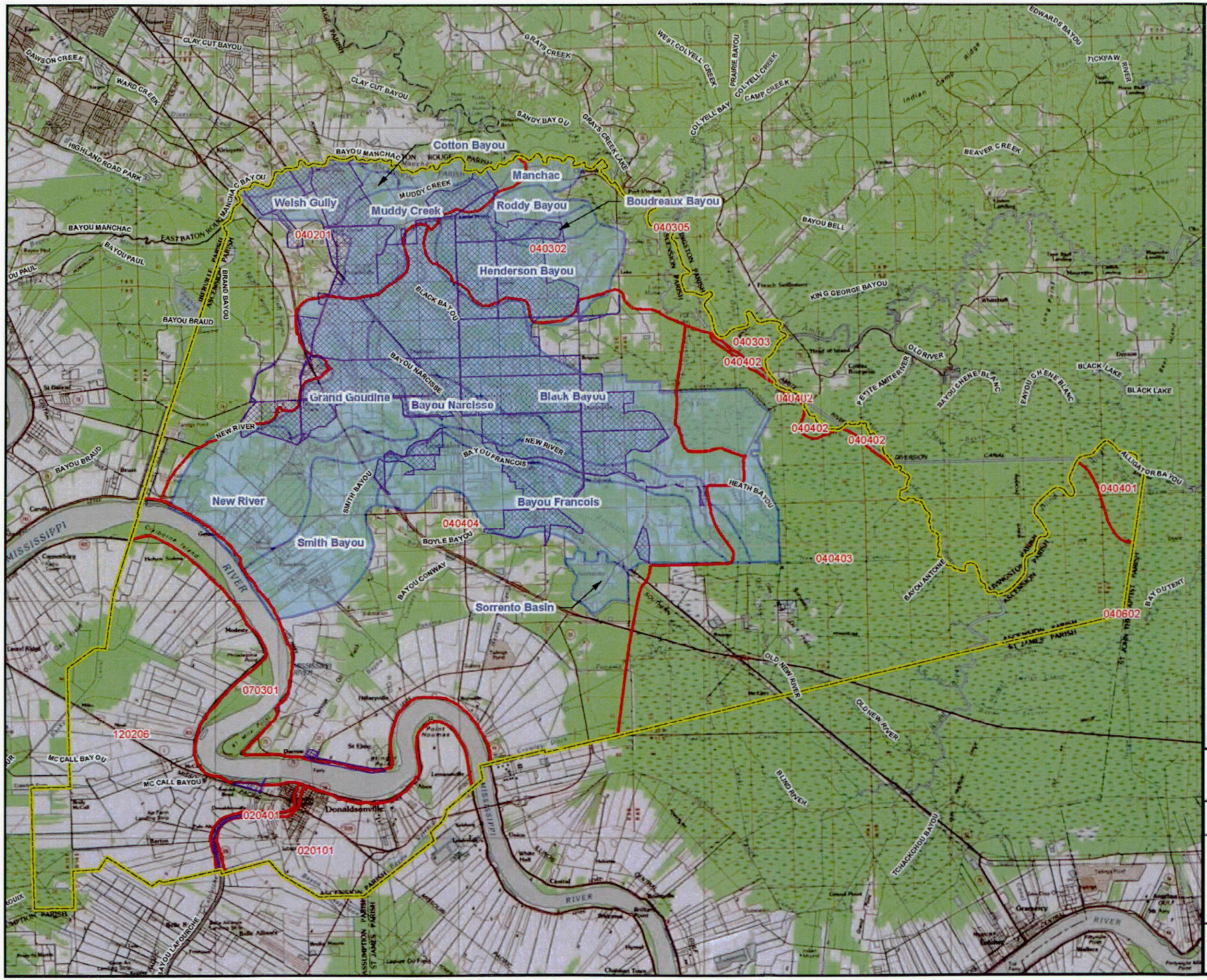
Permitted Area

Ascension Parish

CK Associates Environmental Consultants

Drawn: CAL		Checked: ABS	
Date: 1/14/2019		Approved: ABS	
Dwg. No.: B16048-01		**Figure 1**	

FIGURE 2
WATERBODIES WITHIN THE URBANIZED AREA



Legend

- Ascension Parish Boundary
- LDEQ Subsegments
- Urbanized Areas
- Ascension Watersheds

Note

Please note that due to the scale and detail required to delineate the LDOTD MS4 watersheds (all waters draining directly to state highway ditches from both the road surface and adjacent properties) on a figure of this size, areas that fall under the jurisdiction of the LDOTD MS4 are not depicted on this figure.

Reference

Base map comprised of U.S.G.S. 1:100,000 topographic maps, "Baton Rouge, LA" dated 1985 and Ponchatoula, LA" dated 1984.

2.5 1.25 0 2.5 Miles

Reference:
Map from Providence. Drawing Number 266-010-B004, Dated 08/11/11.

Ascension Parish Government

Municipal Separate Storm Sewer System

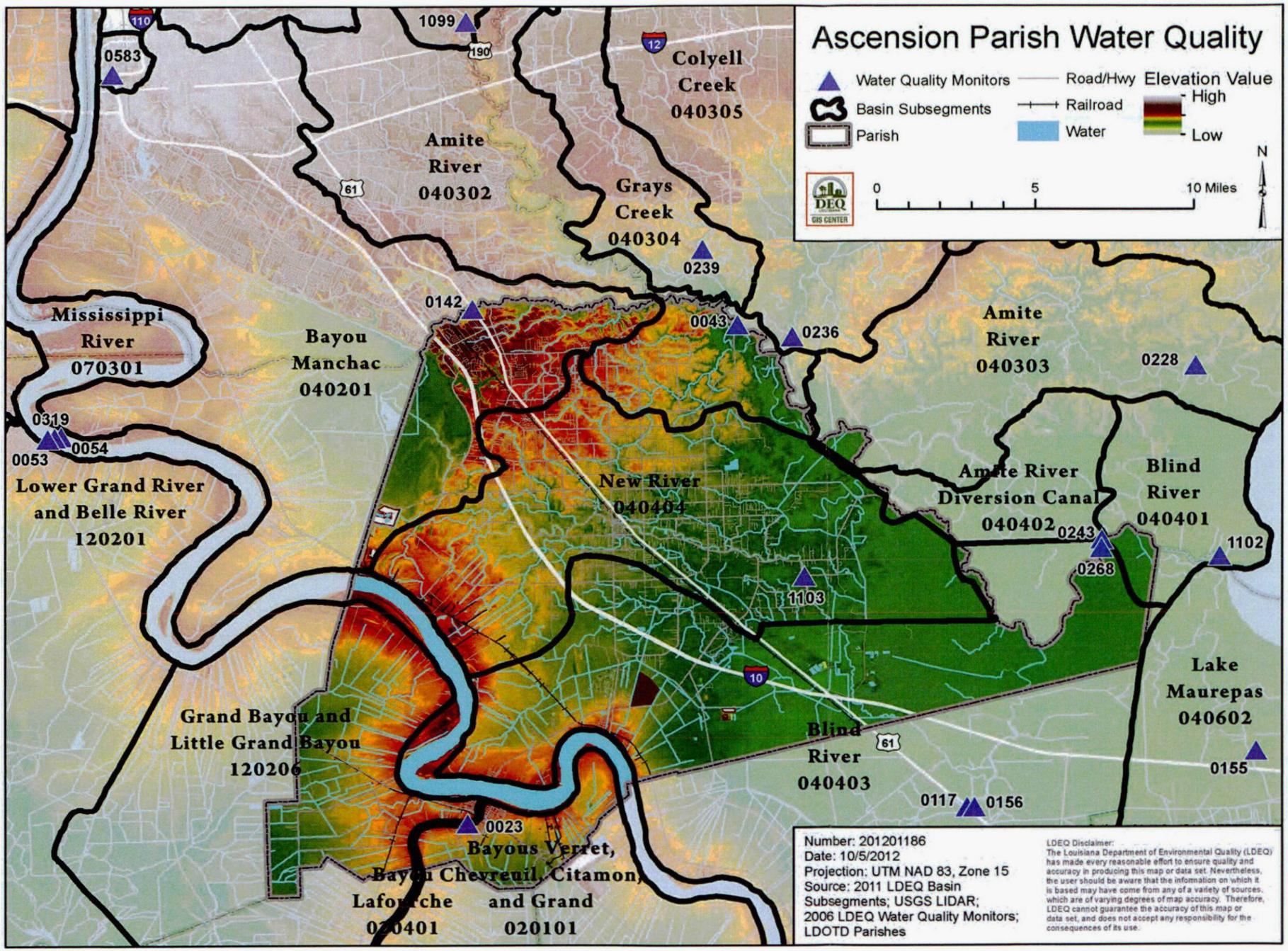
Waterbodies Within the Urbanized Areas

Ascension Parish

CK Associates Environmental Consultants

Drawn: CAL		Checked: ABS	
Date: 1/14/2019		Approved: ABS	
Dwg. No.: B16048-02		**Figure 2**	

FIGURE 3
WATER QUALITY MONITORING STATIONS



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Ascension Parish Government

Municipal Separate Storm Sewer System

Water Quality Monitoring Locations

Ascension Parish

CK Associates Environmental Consultants

Drawn: CAL	Checked: ABS
Date: 1/14/2019	Approved: ABS
Dwg. No.: B16048-03	**Figure 3**

ATTACHMENTS

ATTACHMENT A
MS4 COMPLIANCE ORGANIZATION CHART

Parish President
Clint Cointment
Approves Annual Report as Signatory

Infrastructure Director
Ken Dawson
Directs/Manages Transportation, Utilities and Public Works

Utilities Department
Gavin Fleming, Assistant Director
Coordinates/Directs Utility (Drinking Water and Sewage) Operations and Compliance

MCM 6
-Building Maintenance
-Vehicle & Equipment Maintenance Facilities and Procedures

Drinking Water Utility Operations
Jasson Licciardi, Manager
Performs and Assists

MCM 6
-Municipal Training Program
-Building Maintenance

Wastewater Utility Operations
Steven Bellelo, EIT

MCM 3
-Outfall Mapping
-Outfall Surveillance
-Guidance-Prioritize SW Outfall Inspection

MCM 6
-Septic System Management
-Municipal Training Program

Utility Compliance
Zianka Cayette, Coordinator

MCM 4
-Annual Compliance Requirements

Transportation Department
Joey Tureau, Director
Performs or Assists

MCM 6
-Roadway and Bridge Maintenance

Public Works Department
Ron Savoy, Director
Coordinates/Directs Drainage Operations and Vegetation Maintenance

Drainage Operations
Davin Duplessis, Assistant Director

MCM 2
-Storm Drain Stenciling

MCM 4
-Construction Plan Review, Both Public and Internal

MCM 5
-Asset Management Program - Existing Storm Drainage Facilities

MCM 6
-Outfall Mapping
-Municipal Training
-Vehicle and Equipment Maintenance Facilities and Procedures
-Building Maintenance
-Catch Basin and Storm Drain Cleaning

Vegetation Maintenance
Greg Berthelot, Assistant Director

MCM 6
-Municipal Training
-Vehicle and Equipment Maintenance Facilities and Procedures
-Building Maintenance

Chief Administration Officer
John Diez

Planning and Zoning Department
Jerome Fournier, Director
Management of Building, Zoning, Code Enforcement and Environmental Sections

Code Enforcement Section
Eric Poche, Architect Manager
Patrice Johnson, Chief Code Enforcement Officer

MCM 3
-Adoption of SW Management Ordinances
-Address Categories of Non-SW Discharges

MCM 4
-Storm Water Ordinances
-Design Requirements
-Construction Plan Review, Both Public and Internal

MCM 5
-Post-Construction SW Management Ordinances

Building Permits and Inspection
Derrin Duplessis, Chief Building Official Manager
Performs and Assists

MCM 1
-Contraction Education - SW Brochure

MCM 4
-Construction Plan Review, Both Public and Internal

Environmental Section
Mike Marchand
Manager
Performs and Assists

MCM 2
-Community Cleanup

MCM 6
-Hazardous Waste and Materials Management

Storm Water Program
Dean Wallace, Manager
Performs and/or Assists

MCM 1
-Coordinate/Implement Public Education and Outreach

MCM 2
-Public Review of Annual Reports
-Public Review of Storm Water Management Plan
-Community Cleanup Events
-General Education and Outreach Efforts

MCM 3
-Outfall Mapping
-Adoption of SW Management Ordinances
-Address Categories of Non-SW Discharges
-Outfall Surveillance
-Dry Weather Outfall Inspections
-Guidance for Prioritizing SW Outfall Inspections

MCM 4
-Storm Water Ordinances
-Design Requirements
-Construction Plan Review, both Public and Internal
-Annual Compliance Requirements
-Construction Inspection Procedures and Certification Program

MCM 5
-Post-Construction SW Management Ordinance Inspection Program for Newly and Re-Development Sites

MCM 6
-Municipal Training Program

Communications and Public Outreach Department
Martin McConnell, Director
Management of Communications and Public Notice Operations

MCM 1
-Individual Treatment Units
-Vegetation
-Website
-Public Education Display and Community Events Litter

MCM 2
-Comply with State and Local Public Meeting Laws
-Comply with State and Local Public Notice Requirements
-Public Review of Annual Reports
-Public Review of Storm Water Management Plan
-Community Clean-up Events
-General Education and Outreach Efforts
Incorporate a Feedback Mechanism into the Website

MCM 4
-Annual Compliance Requirements

Animal Control Department
Megan Choate, Director
Management of Animal Control Operations

MCM 6
-Pest Control

Technology Section
GIS Mapping and Public Websites
Brian Martinez, Manager
Devin Jackson Web Designer

MCM 1
-Develop and/or Update Public Interface
-Devise New and Innovative Public Mechanism into the Website

MCM 2
-Incorporate a Feedback Mechanism into the Website

MCM 3
-Outfall Mapping

Legend

MCM 1 - Public Education and Outreach

MCM 2 - Public Participation and Involvement

MCM 3 - Illicit Discharge Detection and Elimination

MCM 4 - Construction Storm Water Management

MCM 5 - Post Construction Storm Water Management

MCM 6 - Pollution Prevention and Good Housekeeping for Municipal 'Owned' Operations

Ascension Parish Government

Municipal Separate Storm Sewer System

MS4 Compliance Organization Chart

Ascension Parish

CK Associates Environmental Consultants

Drawn:	CAL	Checked:	ABS
Date:	3/3/2021	Approved:	ABS
Dwg. No.:	B16048-04	**Figure 1**	

ATTACHMENT B
EXCERPTS FROM "WATER QUALITY ENVIRONMENTAL REPORT"

OFFICE OF THE PARISH PRESIDENT

KENNY MATASSA
PARISH PRESIDENT

WATER QUALITY ENVIRONMENTAL REPORT EXECUTIVE SUMMARY

EPA Lake Pontchartrain Basin Program

EPA # BR-00F677001/UN058556C

Parish Project # 2016.0005

Prepared For
Kenny Matassa, Parish President
208 E. Railroad Street
Gonzales, Louisiana 70801

Prepared By:
Providence Engineering and
Environmental Group LLC
1201 Main Street
Baton Rouge, Louisiana 70801
(225) 766-7400

August 2018

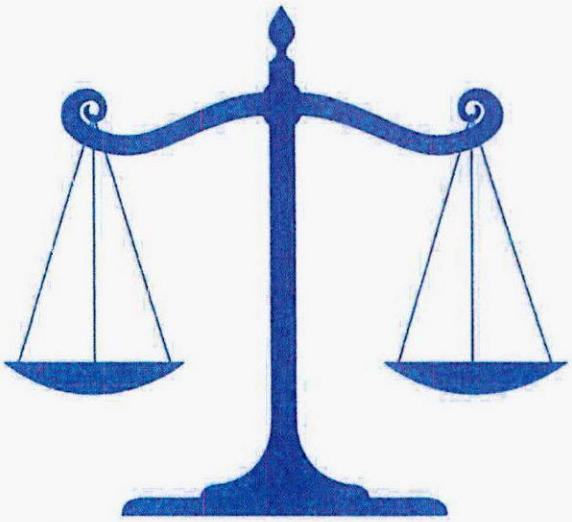
1.0 EXECUTIVE SUMMARY

This report was prepared for Ascension Parish to update and document surface water quality in Ascension ("Parish") over the past three years. This report provides an update to the final Water Quality Environmental Report prepared for the Parish in 2015. The methodology used in this update attempts to follow the same procedures utilized in the original report; however not all pollutants were analyzed during the evaluation period and samples were not collected as systematically.

Ascension Parish continues to be the fastest growing Parish in Louisiana. In the past three years since the previous report was written, the population has grown by approximately 15,000 citizens or approximately 12.5%. Although the Parish experienced a significant flooding event in 2016, new construction, rebuilding, renovating, refurbishing, and expansions continue. The population growth is expected to continue, and at a rate of approximately 4-5% per year, it is unlikely that public infrastructure will be able to keep pace with development.

Update

This water quality report aims to provide an updated assessment of the waterbodies in Ascension Parish, taking into account many factors with the ability to impact water quality. Most of the waterbodies within the Parish continue to be designated as impaired under Louisiana's Water Quality Integrated Report. The science behind watershed restoration within the Parish draws upon the historic data contributing to the impairments, while updating and expanding that knowledge with the recently collected ambient and watershed data documenting water quality, waterbody characteristics, development impacts, and the variety of impairments.



The overall goal of this analysis project is to 1) compare recently collected data to the previous evaluation in order to determine if improvements are being realized, 2) identify where water quality in the Parish's waterbodies does and does not meet established Louisiana Department of Environmental Quality (LDEQ or Department) ambient standards, 3) identify sources that may be contributing to those waterbodies where standards are not being achieved and 4) to pursue the necessary follow up actions (enforcement, regulatory changes, *etc.*) that will lead to improved water quality. This report aims to set forth a blueprint for the sustainable environmental health of waterbodies within

Ascension Parish and the Lake Pontchartrain Basin.

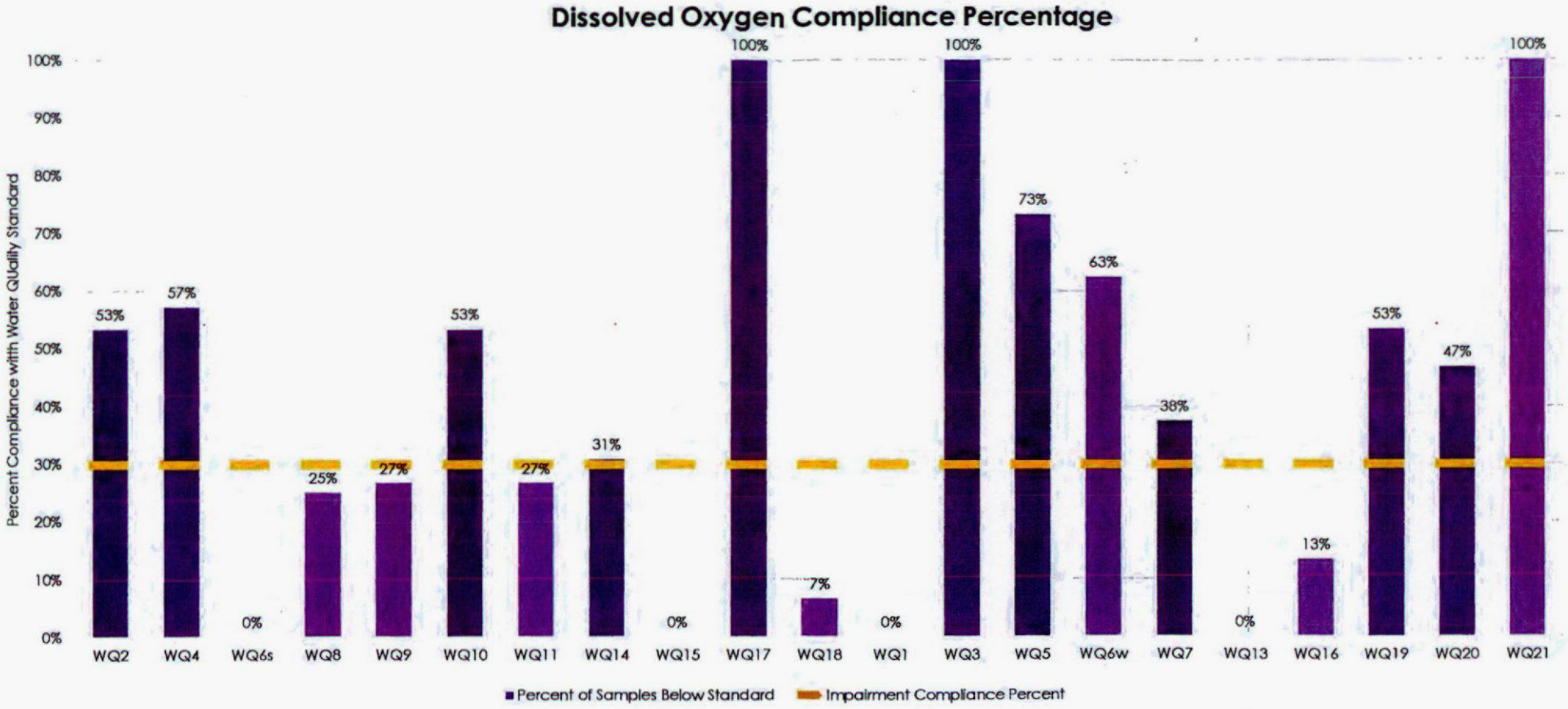
As demonstrated by the data historically collected by LDEQ and as presented in this report and the 2015 report, Parish waterbodies continue to suffer poor health due to lower than average DO (DO) levels resulting from a lack of elevation and stagnating waters, exacerbated by the large number of point source discharges. Wind and tidal backflows cause further stagnation in low volume waters by preventing downstream flows. To tackle these conditions, the Parish recognizes that ratcheting down on all point source dischargers may not necessarily affect or restore water quality in certain watersheds. The data and recommendations presented in this report continue to demonstrate that a holistic approach will be necessary to identify and resolve water quality issues in Ascension Parish.

This holistic approach provides the most technically sound and economically efficient means of addressing water quality problems and is strengthened through the involvement of stakeholders that may have broader concerns than simply attainment of water quality standards. Proceeding down this path allows the Parish to address all the uses of a waterbody, the criteria needed to protect the use, and the strategies and projects necessary to restore water quality and/or prevent further degradation. Understanding that regulatory changes, ordinance changes, flood and drainage modifications, re-establishment of historical flow paths, stakeholder involvement, Parish permitting, potential planning and zoning modifications, continued sampling, and infrastructure projects which demonstrate actual measurable improvements in water quality, is the first step in moving toward watershed restoration.

Effluent Reduction Systems
Low Impact Development
Enforcement Controls
Additional Sampling
Innovative Management Practices

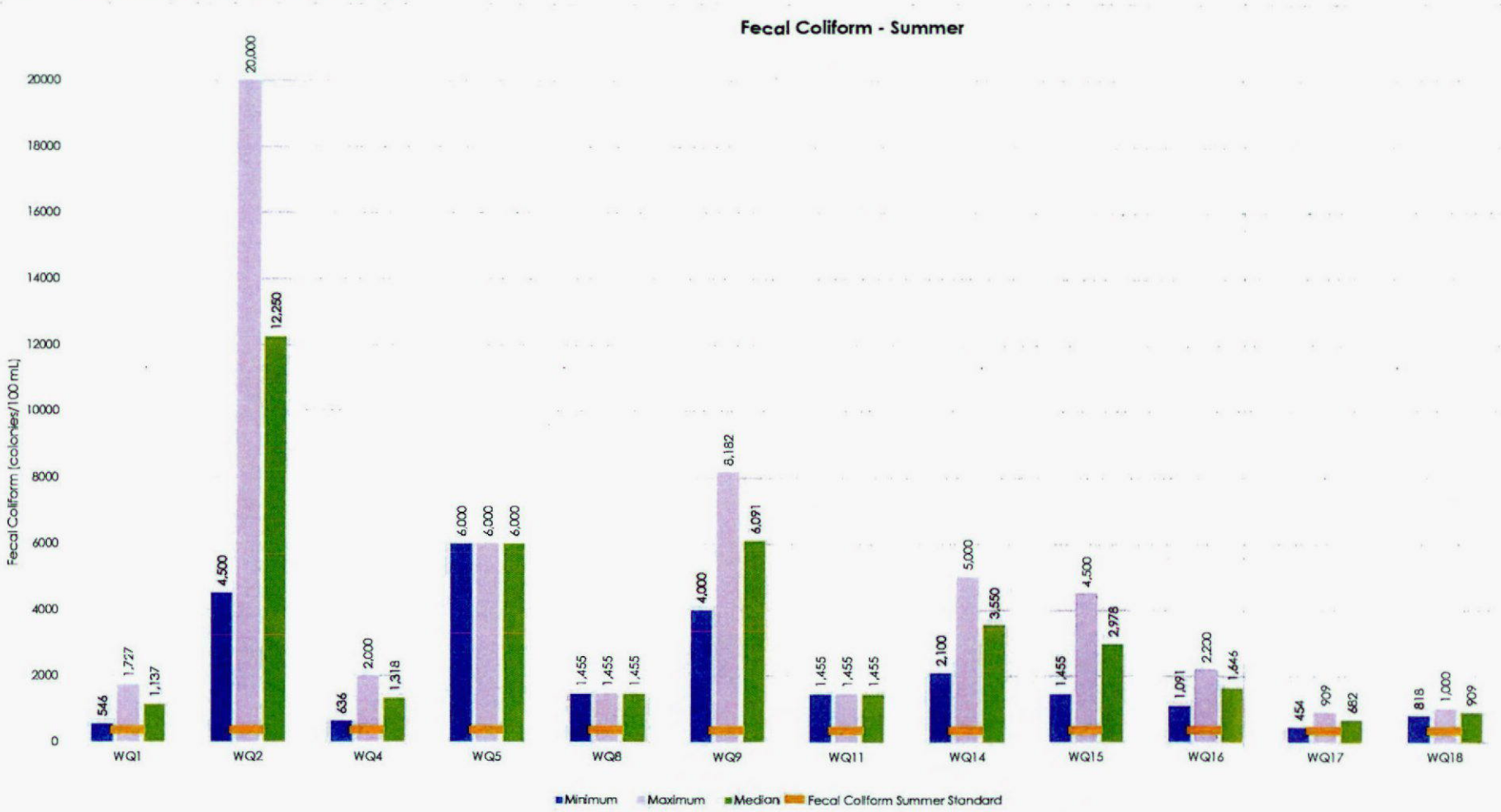
The ambient water quality data collected by the Parish for the past year remains consistent with LDEQ data, in that it continues to demonstrate depressed DO levels (specifically during those months where the standard was not lowered), and high dissolved solids (additional standards which the state is revisiting) in many waterbodies. The Parish should continue to work with LDEQ and EPA to develop more focused modeling efforts based on the new standards to make the most informed water quality decisions to prioritize infrastructure projects and grant monies in those areas where projects will have the biggest pollution reduction impact.

Figure 2. DO Compliance Percentage



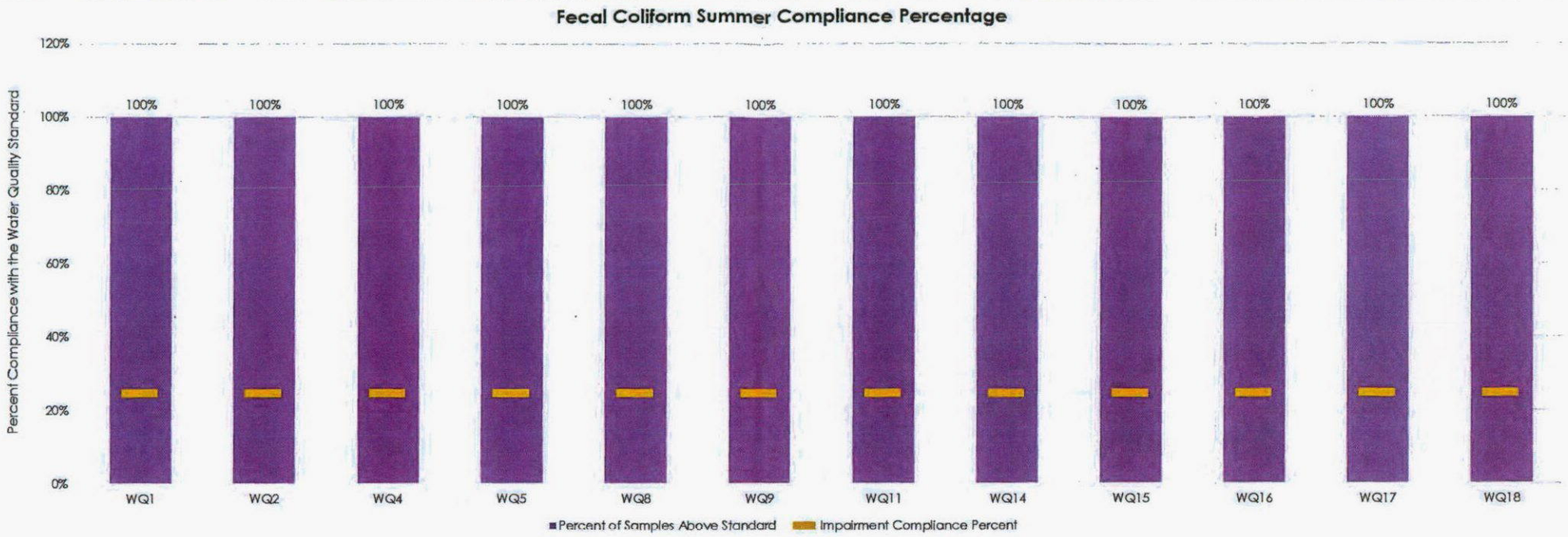
The data collected for DO demonstrates that while average DO levels are above the lower summer standard, many watersheds still have a large percent of samples above the 30% impairment compliance limit. As a result, several waterbodies may be listed for TMDL action unnecessarily, while others may be overlooked. The data collected specifically for this report was collected over a relatively short period of time (typically only two weeks of continuous data were provided), therefore it's hard to draw any conclusions or determine if the low DO levels were related to ambient factors or anthropogenic influences.

Figure 8. Fecal Coliform Summer Data (May – October)



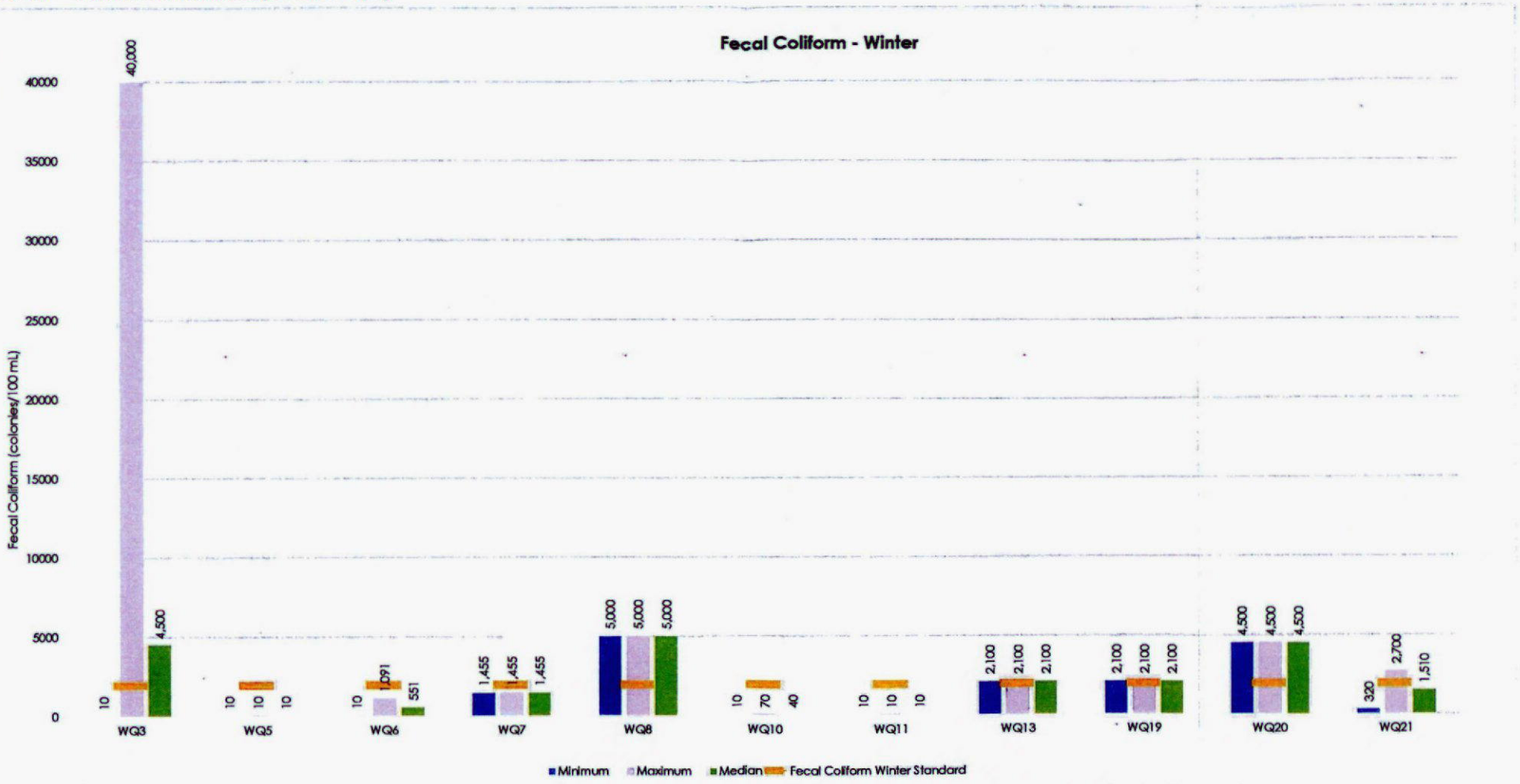
The above data demonstrates that fecal coliform was above the water quality standard at each station sampled during the summer season. However, it is easy to see that with relatively few samples per station, there is no ability to determine if these were isolated incidences, or typical values for these watersheds. While there were a few elevated fecal coliform levels in the previous report, most all summer averages were below the water quality standard as compared to the high levels seen during this review period. The Parish should consider collecting samples more frequently (once/month) and seasonally to more fully assess fecal coliform levels in the streams.

Figure 9. Fecal Coliform Summer Compliance Percentage (May – October)



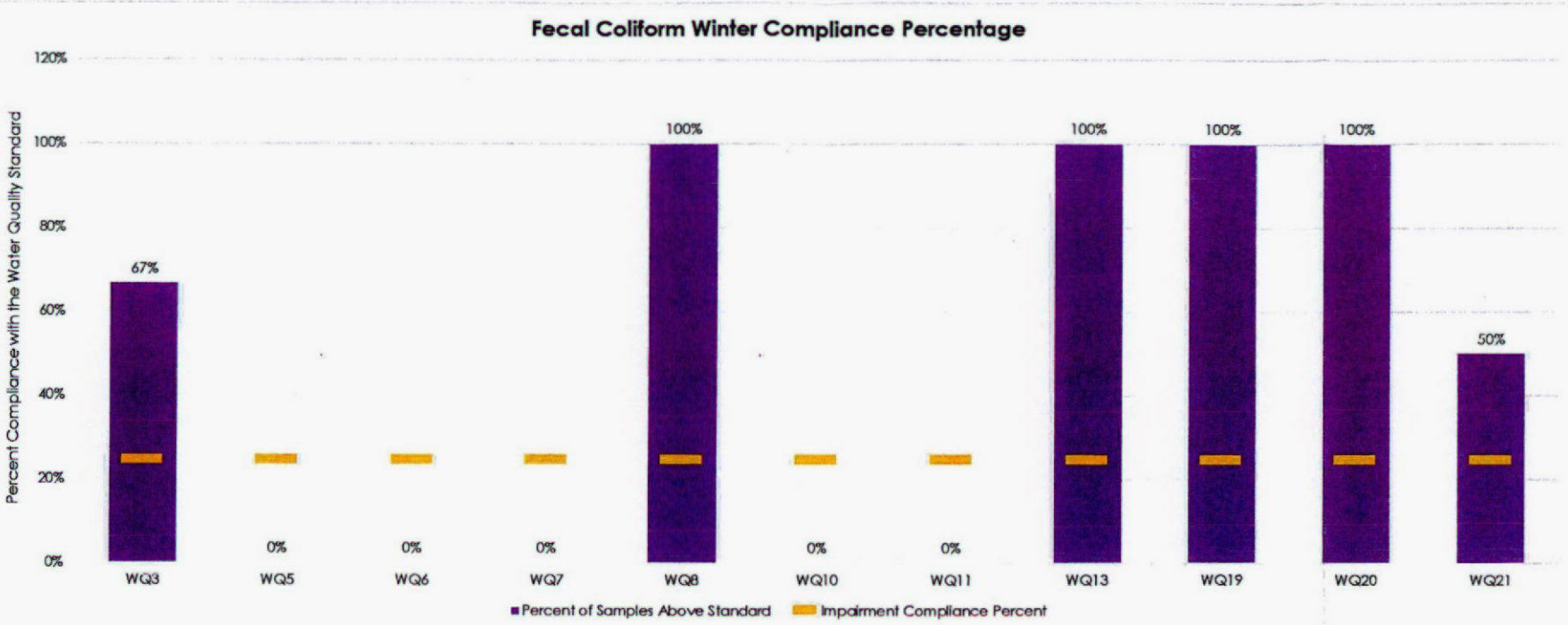
The summer data collected for Fecal Coliform demonstrates that all stations are above the summer standard for Fecal Coliform; therefore, the compliance percentages for all 12 sub-watersheds sampled during the summer season are greater than the 25% required to deem a waterbody as impaired for fecal coliform.

Figure 10. Fecal Coliform Winter Data (November – April)



The above data demonstrates that fecal coliform is not a significant problem in seven of the eleven sub-watersheds sampled during the winter period. Of the four sub-watersheds not in compliance with the winter standard, only one had more than a single data point for review. The Parish should consider collecting samples more frequently (once/month) and seasonally to more fully assess fecal coliform levels in the streams.

Figure 11. Fecal Coliform Winter Compliance Percentage (November – April)



The winter data collected for fecal coliform demonstrates that six of the sub-watershed stations are above the compliance percentage (25%) required to deem a waterbody as impaired for fecal coliform.

LAKE PONCHARTRAIN
WATER QUALITY ENVIRONMENTAL REPORT

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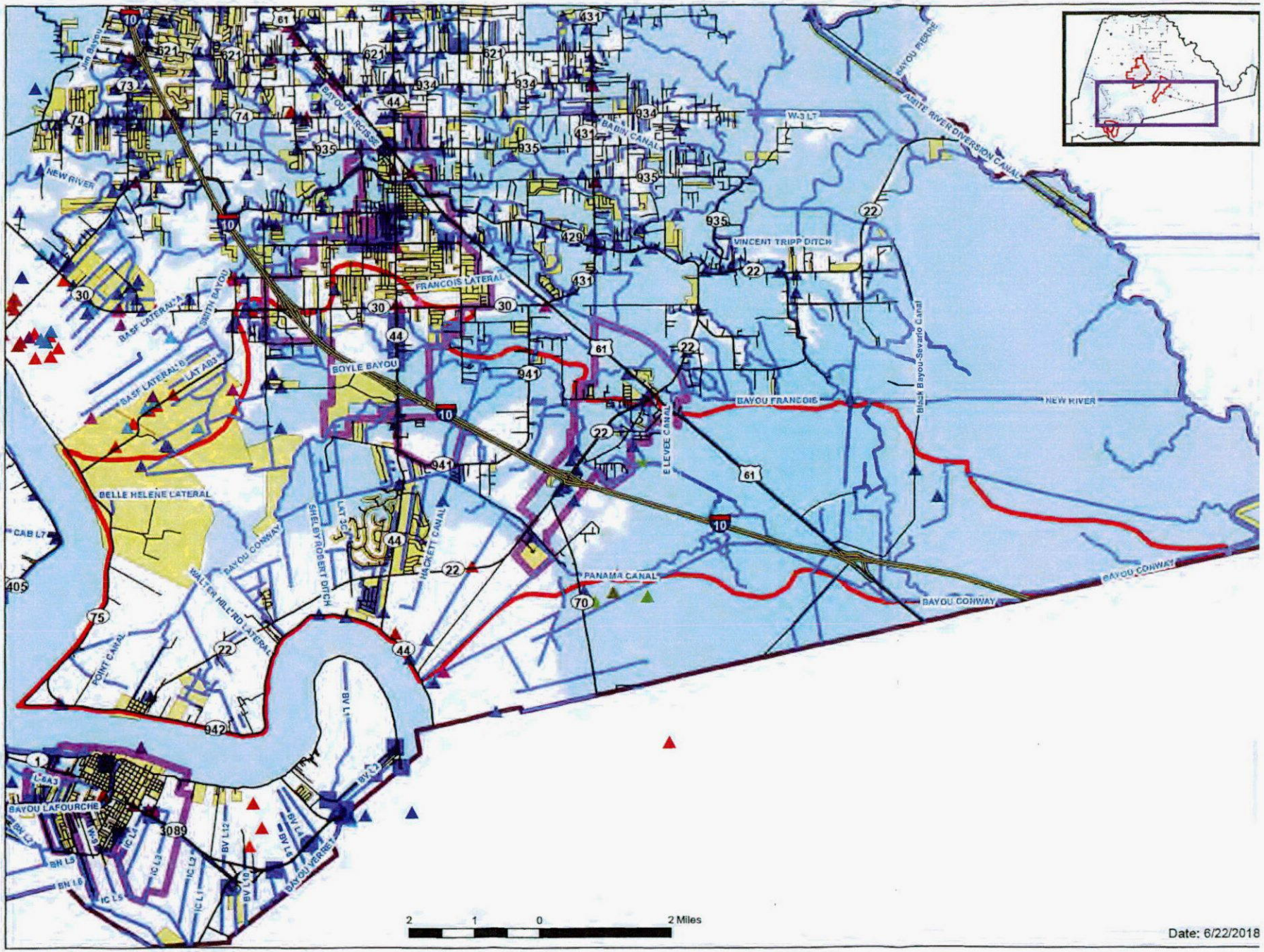


Legend

- Hydrostatic Test Waters
- Industrial Stormwater Runoff
- Landfill Waters
- UST Remediation Waters
- Ballast Waters
- Combined Wash Waters & Treated Sanitary Wastewater
- Comingled Waters
- ıdustrial Storm Water Runoff
- Industrial Stormwater Runoff
- Landfill Waters
- Process Waters
- Seafood Boil Water
- Treated Sanitary Wastewater
- Utility Waters
- Wash Waters
- Sample Points
- Parish Boundary
- Bayou Conway
- Subdivisions
- Waterways

FLOODZONE

- A
- AE
- AH
- X Shaded

EPA # BR-00F77001/UNO58556C
Parish Project # 2016.0005

Map created by the APG GIS Dept.
Date: 6/22/2018

Table 7. **Bayou Conway LDEQ Permitted Discharger List**

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
154751	A&T Robert Enterprises LLC - Celerity Louisiana Group Inc	040403	Bayou Conway	LAG534982	Gen-LAG53-Sanitary Class I	7384 John LeBlanc Blvd Sorrento, LA 70778	Outfall 002	treated sanitary wastewater
154751	A&T Robert Enterprises LLC - Celerity Louisiana Group Inc	040403	Bayou Conway	LAG534982	Gen-LAG53-Sanitary Class I	7384 John LeBlanc Blvd Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
3420	Almatis Burnside LLC - Burnside Alumina Plant	040403	Bayou Conway	LA0005606	Indiv-Major-Industrial	41237 Hwy 22 Burnside, LA 70738	Outfall 001	comingled waters
3420	Almatis Burnside LLC - Burnside Alumina Plant	040403	Bayou Conway	LA0005606	Indiv-Major-Industrial	41237 Hwy 22 Burnside, LA 70738	Internal Outfall 201	treated sanitary wastewater
43310	Ascension Estates LLC	040404	Bayou Conway	LAG540857	Gen-LAG54-Sanitary Class II	8544 S St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
133075	Ascension Parish Dept of Public Works - Darrow WWTP	040404	Bayou Conway	LAG570351	Gen-LAG57-Sanitary Class IV	3487 Darrow Ballpark Rd Darrow, LA 70725	Outfall 001	treated sanitary wastewater
129876	Ascension Parish Government Department of Public Utilities - Oak Lake Subdivision	040403	Bayou Conway	LAG570603	Gen-LAG57-Sanitary Class IV	LA Hwy 44 & Loosemore Rd Gonzales, LA 70738	Outfall 001	treated sanitary wastewater
93816	Ascension Wastewater Treatment Inc - Deer Run Subdivision STP	040404	Bayou Conway	LAG541257	Gen-LAG54-Sanitary Class II	8368 St Landry Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93818	Ascension Wastewater Treatment Inc - Golden Meadow Subdivision STP	040403	Bayou Conway	LAG541971	Gen-LAG54-Sanitary Class II	8434 Brook Crossing Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
93881	Ascension Wastewater Treatment Inc - Pelican Crossing & Ascension Trace & River Ridge STP	040403	Bayou Conway	LA0124958	Indiv-Minor-Sanitary	7020 Pelican Crossing Dr Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
51838	Ascension Wastewater Treatment Inc - Pelican Point Wastewater Treatment Plant	040403	Bayou Conway	LA0105058	Indiv-Minor-Sanitary	7085 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
79986	Bayou Conway Super Stop	040404	Bayou Conway	LAG531752	Gen-LAG53-Sanitary Class I	7330 John Leblanc Blvd Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
4803	BFI Waste Systems of Louisiana LLC - Colonial Landfill	040403	Bayou Conway	LA0064335	Indiv-Minor Industrial	5328 Hwy 70 Sorrento, LA 70778	Outfall 003	Industrial stormwater runoff
4803	BFI Waste Systems of Louisiana LLC - Colonial Landfill	040403	Bayou Conway	LA0064335	Indiv-Minor Industrial	5328 Hwy 70 Sorrento, LA 70778	Outfall 004	Industrial stormwater runoff
168122	BlueLine Rental LLC - BlueLine #654 - Geismar	040404	Bayou Conway	LAG470438	Gen-LAG47-Auto Repair/Dealers	36326 Hwy 30 Geismar, LA 70734	006	combined wash waters and treated sanitary wastewater
172558	Bonneval Foods	040404	Bayou Conway	LAG533704	Gen-LAG53-Sanitary Class I	10218 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
11416	Bridgeline Holdings LP - Sorrento Underground Gas Storage Facility	040403	Bayou Conway	LAG530096	Gen-LAG53-Sanitary Class I	6576 Hwy 3140 Sorrento, LA 70778	outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
180091	Burnside Plantation LLC - Houmas House Plantation & Garden	040403	Bayou Conway	LAG541902	Gen-LAG54-Sanitary Class II	40136 LA Hwy 942 Darrow, LA 70725	Outfall 001	treated sanitary wastewater
180091	Burnside Plantation LLC - Houmas House Plantation & Garden	040403	Bayou Conway	LAG541902	Gen-LAG54-Sanitary Class II	40136 LA Hwy 942 Darrow, LA 70725	Outfall 002	treated sanitary wastewater
180091	Burnside Plantation LLC - Houmas House Plantation & Garden	040403	Bayou Conway	LAG541902	Gen-LAG54-Sanitary Class II	40136 LA Hwy 942 Darrow, LA 70725	Outfall 003	treated sanitary wastewater
180091	Burnside Plantation LLC - Houmas House Plantation & Garden	040403	Bayou Conway	LAG541902	Gen-LAG54-Sanitary Class II	40136 LA Hwy 942 Darrow, LA 70725	Outfall 004	treated sanitary wastewater
13322	Cajun ready Mix Concrete LLC - Gonzales Plant	040404	Bayou Conway	LAG110190	Gen-LAG11-Concrete/Asphalt	38429 Hwy 30 Gonzales, LA 70737	Outfall 001	comingled waters
160227	Compro LLC - Heavy Machines	040403	Bayou Conway	LAG534954	Gen-LAG53-Sanitary Class I	7156 Hwy 22 Sorrento, LA 70878	Outfall 001	treated sanitary wastewater
41134	Cooper Consolidated LLC - Darrow Maintenance Facility	040403	Bayou Conway	LA0104744	Indiv-Minor Industrial	3369 Hwy 75 Darrow, LA 70725	Outfall 004	treated sanitary wastewater
41134	Cooper Consolidated LLC - Darrow Maintenance Facility	040403	Bayou Conway	LA0104744	Indiv-Minor Industrial	3369 Hwy 75 Darrow, LA 70725	Outfall 003	wash waters
41234	Delta Concrete Products LLC - Gonzales Plant	040404	Bayou Conway	LAG110032	Gen-LAG11-Concrete/Asphalt	38418 Hwy 30 Gonzales, LA 70737	Outfall 003	industrial stormwater runoff
1748	Duplessis Pontiac Buick GMC Truck Inc	040404	Bayou Conway	LAG470103	Gen-LAG47-Auto Repair/Dealers	2522 S Burnside Ave Gonzales, LA 70737	Outfall 001	wash waters
119970	ExxonMobil Pipeline Co - Sorrento Dome	040403	Bayou Conway	LAG534096	Gen-LAG53-Sanitary Class I	Terminus of Hwy 3140 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
84117	Gaubert Food Mart Inc - Go-Bear Food Mart #24	040403	Bayou Conway	LAG535294	Gen-LAG53-Sanitary Class I	7337 John LeBlanc Blvd Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
39945	Impala Terminals Burnside LLC - Burnside Terminal	040403	Bayou Conway	LA0125938	Indiv-Minor Industrial	4258 Hwy 44 Darrow, LA 70725	Outfall 02A	comingled waters
39945	Impala Terminals Burnside LLC - Burnside Terminal	040403	Bayou Conway	LA0125938	Indiv-Minor Industrial	4258 Hwy 44 Darrow, LA 70725	Outfall 03A	comingled waters
39945	Impala Terminals Burnside LLC - Burnside Terminal	040403	Bayou Conway	LAG534743	Gen-LAG53-Sanitary Class I	4258 Hwy 44 Darrow, LA 70725	Outfall 004	treated sanitary wastewater
83997	Lamar Dixon Expo Center	040403	Bayou Conway	LAG533936	Gen-LAG53-Sanitary Class I	9039 St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
156482	Market South Investors LLC - Four Seasons Self Storage	040403	Bayou Conway	LAG532806	Gen-LAG53-Sanitary Class I	5039 Hwy 44 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
192327	MBS & Associates LLC	040404	Bayou Conway	LAG534811	Gen-LAG53-Sanitary Class I	38390 LA Hwy 30 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
192103	MBS & Associates LLC - Office Building	040404	Bayou Conway	LAG535652	Gen-LAG53-Sanitary Class I	38390 Hwy 30 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
42443	McBR Management Co Inc - McDonald's	040403	Bayou Conway	LAG531807	Gen-LAG53-Sanitary Class I	Hwy 22 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
155832	Pelican Point Commerce Center - Burns Property MD LLC	040403	Bayou Conway	LAG535580	Gen-LAG53-Sanitary Class I	8184 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
206487	RaceTrac Petroleum Inc - RaceTrac Sorrento	040403	Bayou Conway	LAG535600	Gen-LAG53-Sanitary Class I	Hwy 22 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
208926	Repcon Inc - Gonzales Office	040404	Bayou Conway	LAG481068	Gen-LAG48-Light Commercial	38385 Hwy 30 Gonzales, LA 70737	Outfall 009	industrial stormwater runoff
208926	Repcon Inc - Gonzales Office	040404	Bayou Conway	LAG481068	Gen-LAG48-Light Commercial	38385 Hwy 30 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
6	River Cement Sales Co - Burnside Facility	040403	Bayou Conway	LAG535404	Gen-LAG53-Sanitary Class I	39862 Hwy 942 Darrow, LA 70725	Outfall 001	treated sanitary wastewater
160159	Sorrento Carwash LLC	040404	Bayou Conway	LAG750714	Gen-LAG75-Exterior Vehicle Wash	8329 John Leblanc Blvd Sorrento, LA 70778	Outfall 001	wash waters
153413	Sorrento Town of - Orange Grove Subdivision - WWTP	040403	Bayou Conway	LAG570585	Gen-LAG57-Sanitary Class IV	42219 N City Parc Sorrento, LA 70778	outfall 001	treated sanitary wastewater
43268	Sorrento Town of - STP	040404	Bayou Conway	LAG570047	Gen-LAG57-Sanitary Class IV	W end of Bertrand St Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
71263	Speedy Junction #2	040404	Bayou Conway	LAG531816	Gen-LAG53-Sanitary Class I	7139 Hwy 22 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
144891	Splash-N-Dash Carwash	040404	Bayou Conway	LAG750567	Gen-LAG75-Exterior Vehicle Wash	2425 S Burnside Ave Gonzales, LA 70737	Outfall 001	wash waters
37099	Super Stop Enterprises Inc - Sorrento Super Stop	040403	Bayou Conway	LAG481051	Gen-LAG48-Light Commercial	7140 Hwy 22 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
529	Univar USA - Geismar Facility	040404	Bayou Conway	LAG531508	Gen-LAG53-Sanitary Class I	34200 Distribution Ln Geismar, LA 70734	Outfall 001	treated sanitary wastewater
94153	Waffle House #1528	040404	Bayou Conway	LAG531275	Gen-LAG53-Sanitary Class I	7172 Hwy 22 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
189599	Waguespack Rental Inc - Innovative Waste Systems	040404	Bayou Conway	LAG534661	Gen-LAG53-Sanitary Class I	2971 S St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
189600	Waguespack Rental Inc - Innovative Waste Systems	040404	Bayou Conway	LAG534662	Gen-LAG53-Sanitary Class I	2981S St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
184081	Waguespack Rental Inc - Innovative Waste Systems	040404	Bayou Conway	LAG534306	Gen-LAG53-Sanitary Class I	2295 S St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater

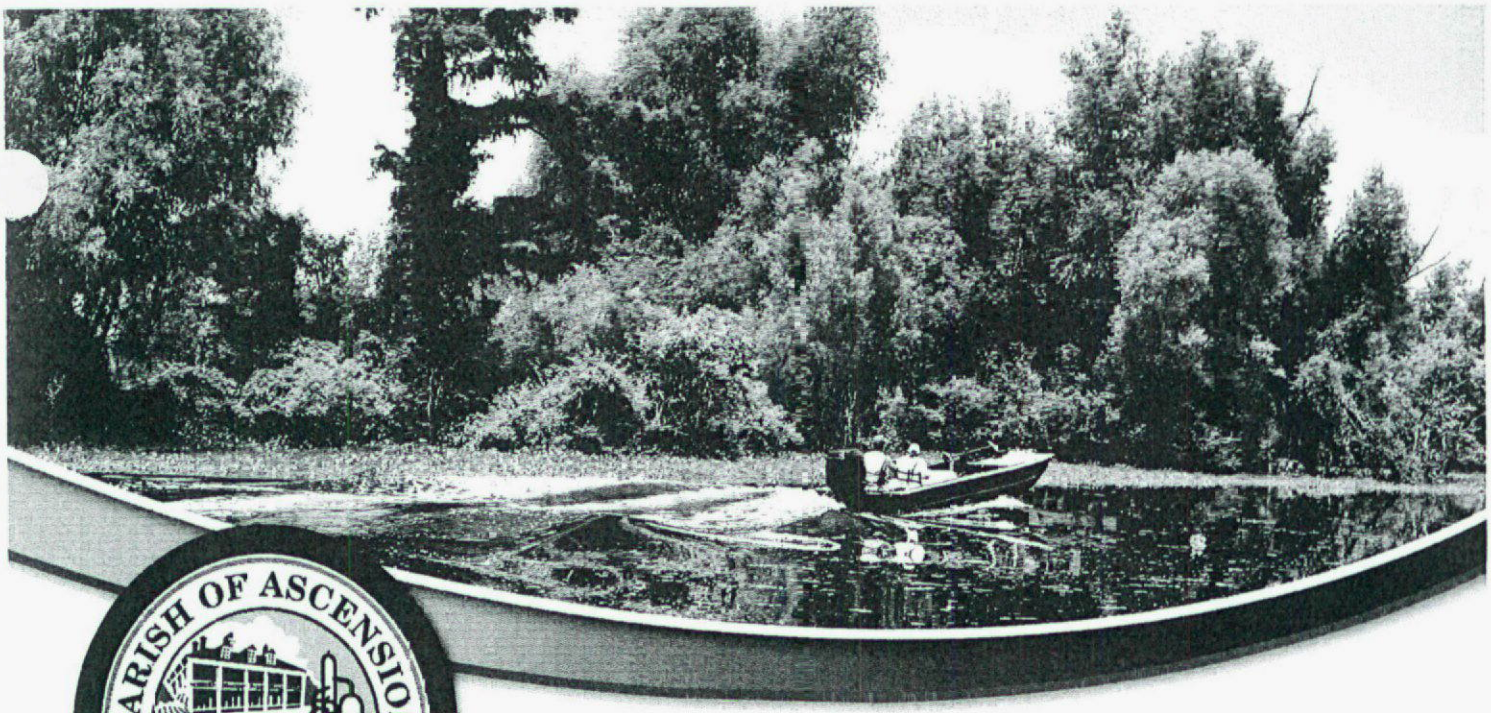
LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
193271	Waguespack Rental Inc - Innovative Waste Systems	040404	Bayou Conway	LAG534896	Gen-LAG53-Sanitary Class I	3013 S St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater

Table 8. WQ-1 Panama Canal Data Statistics

	BOD_5 (mg/L)	BGA (ug/L)	Chloro-phyll (ug/L)	Chloride (mg/L)	Fecal (colonies/ 100 mL)	Total N (mg/L)	Total P (mg/L)	pH (SU)	Sulfate (mg/L)	TDS (mg/L)	Temp (°C)	Turbidity (mg/L)	DO (mg/L)
CURRENT DATA SET (2017-2018)													
Minimum	10	N/A	1.30	31	546	7	0.38	7	32	129	6	9	5
Maximum	14	N/A	5.88	34	1,727	8	0.49	8	39	512	15	88	9
Mean	12	N/A	4.12	32	1,137	8	0.44	N/A	36	307	10	28	7
Median	12	N/A	4.59	32	1,137	8	0.44	7	36	281	8	24	7
Variance	8	N/A	2.50	3	697,381	0.04	0.01	0.06	25	12,892	11	364	1.08
Standard Deviation	3	N/A	1.58	2	835	0.21	0.08	0.25	5	114	3	19	1.04
Standard Error	2	N/A	0.41	1	591	0.15	0.05	0.06	4	29	1	5	0.27
95% Confidence Interval	4	N/A	0.29	3	1,157	0.11	0.11	0.13	7	57	2	10	0.53
5th percentile	10	N/A	1.64	31	605	7.42	0.39	7.02	32	155	6	11	5.51
25th percentile	11	N/A	2.88	32	841	7.48	0.41	7.22	34	239	7	17	5.83
75th percentile	13	N/A	5.39	33	1,432	7.63	0.46	7.47	37	384	13	34	7.52
95th percentile	14	N/A	5.87	33	1,668	7.69	0.48	7.62	39	472	15	54	8.39
ALL DATA (2013 – 2018)													
Minimum	< 3	N/A	1.30	22	< 2	7	0.38	7	2	129	6	9	4
Maximum	14	N/A	5.88	56	1,727	8	0.49	9	63	512	30	88	9
Mean	< 7	N/A	4.12	36	< 235	8	0.44	N/A	35	297	14	28	7
Median	< 6	N/A	4.59	37	< 5	8	0.44	7	35	290	13	24	7
Variance	13	N/A	2.50	96	303,206	0.04	0.01	0.34	250	9,513	52	364	1.87
Standard Deviation	4	N/A	1.58	10	551	0.21	0.08	0.58	16	98	7	19	1.37
Standard Error	1	N/A	0.41	3	174	0.15	0.05	0.12	5	20	2	5	0.29
95% Confidence Interval	2	N/A	0.29	6	341	0.11	0.11	0.24	10	40	3	10	0.56
5th percentile	3	N/A	1.64	23	605	7.42	0.39	7.02	12	168	6	11	4.07
25th percentile	4	N/A	2.88	32	841	7.48	0.41	7.22	29	239	7	17	5.67
75th percentile	9	N/A	5.39	41	1,432	7.63	0.46	7.47	41	322	16	34	7.31
95th percentile	12	N/A	5.87	49	1,668	7.69	0.48	8.42	55	455	28	54	8.56

- While only a very limited data set was collected for nutrients and oxygen demanding parameters (TN, TP, and BOD_5) the numbers are consistent with previous data for BOD_5 and the nitrogen and phosphorus results demonstrate a consistent ratio in accordance with the narrative criteria.
- The data collected for DO and Temperature show an inverse relationship as would be expected for the continuous two-week period that the sonde was deployed. Both the new and complete data sets show that the variance and standard deviation are tight and low, indicating a good valid set of data. However, the data collected during the most recent effort was over a two-week period during the winter months, which does not provide enough data to determine if the waterbody is compliant with the more critical summer DO standard.
- TDS concentrations were much more varied utilizing continuous monitoring data from the sonde, with one sample above the standard. This is contrary to the previous data set where all grab sample data was well below the water quality standard.
- The chloride and sulfates levels remain evenly distributed with relatively low variance in the current data set, and below the standard.
- Because only a few fecal coliform samples were collected with varying results, variance and standard deviation are very high, which is expected with such a limited dataset. Both data points were also above the summer standard for fecal coliform which is contrary to all samples collected during the previous period where all samples were within the state standard for fecal coliform.
- pH values were within range during the period that the sonde was deployed.
- Temperature values are within the typical range for samples collected during the winter season and the statistics for the larger data set are normalized.
- TSS was not collected during the recent effort, however turbidity levels at this station are relatively low and within acceptable range and deviation.

ATTACHMENT C
SAMPLE BROCHURES/EDUCATION MATERIALS



BE WATER WISE

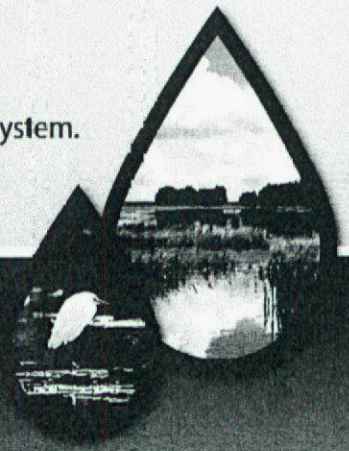
ASCENSION PARISH

Ascension Parish is a land of beautiful Cypress swamplands, sprawling bayous and lakes, and the majestic Mississippi River. Our abundant water resources make Ascension Parish a natural sportsman's paradise. Along with these resources come the responsibility to safeguard them from the harmful effects of pollution.

When rain falls some is absorbed into the ground but a portion flows off and can wash pollutants such as soil, lawn chemicals and pet waste into storm drains. Once there, these pollutants make their way to where we fish, the water we drink and where we swim. **When it comes to water, it's up to all of us to *Be Water Wise*.**

Ten simple steps to help you Be Water Wise:

1. Keep contaminants and debris out of storm drains. Remember, "Only Rain in the Drain!"
2. Conserve water whenever possible.
3. Fertilize sparingly and caringly.
4. Clean up after your pet.
5. Practice good car care.
6. Carefully store or dispose of household cleaners, chemicals and oil.
7. Choose earth-friendly landscaping.
8. Never litter bayous, lakes or waterways.
9. Prevent soil erosion.
10. Maintain your septic system.



Clean water starts with all of us. Do your part to ***Be Water Wise***. For more information on protecting and improving water quality in Ascension Parish, visit www.ascensionparish.net/bewaterwise.

appliances, use high efficiency plumbing fixtures, and repair any leaks in your home.
  - For more information, go to https://www.epa.gov/watersense/
- Shield your field.
  - Keep your car and anything heavier than your lawnmower off your drainfield.
  - Eliminate or limit the use of a garbage disposal. This will significantly reduce the amount of fats, grease, and solids that enter your septic system and could clog your drainfield.
  - Plant trees away from the drainfield since tree roots can clog the field and cause the system to fail.
  - Keep excess water from irrigation, significant rainfall, or drains off the drainfield.

Step 4: Preventive Maintenance

What else can I do to help maintain my system?

A typical septic system should be inspected every three to five years by a septic system service provider. The tank should be pumped as recommended by the service provider or as required by your town, county, or state. Generally, you can plan to have the tank pumped approximately every three to five years. Just like changing the oil in your car, preventive septic system maintenance will extend the life of your system for a small cost compared to the cost of replacing the system.

What are the costs associated with the maintenance of a septic system?

Your home's septic system should be inspected every three to five years as part of its routine maintenance and pumped as necessary depending on the results of the inspection. The maintenance service typically costs between $250 to $500, based on nationwide industry estimates. Maintenance costs are much more affordable compared to the expense of repairing or replacing a septic system which can cost thousands to tens of thousands of dollars. Contact a local septic system service provider who can provide a cost estimate specific to your area and needs. They can also provide you with more accurate information on how frequently to service and pump out your system.

Step 5: Corrective Maintenance

How do I know if my septic system is not working properly? What do I do?

There are a few signs of a septic system malfunction. If you discover any of these warning signs, call a septic system service provider immediately. One call could save you thousands of dollars!

- Wastewater backing up or gurgling into household drains.
- A strong odor around the septic tank or drainfield.
- Bright green, spongy grass appearing on the drainfield.

With proper care and maintenance, your septic system will serve your home for years to come. That's why it's important for you to do your part and be SepticSmart!

New Homebuyer's Guide to Septic Systems

If you are about to purchase a new home with a septic system, this homebuyer guide is for you!

This guide provides information homebuyers need to know before purchasing a home with a septic system (also known as an onsite wastewater system), how a septic system works, and the importance of having it inspected prior to purchasing a home. In addition, this guide provides information on everyday, preventative, and corrective maintenance for when you are living in your new home.

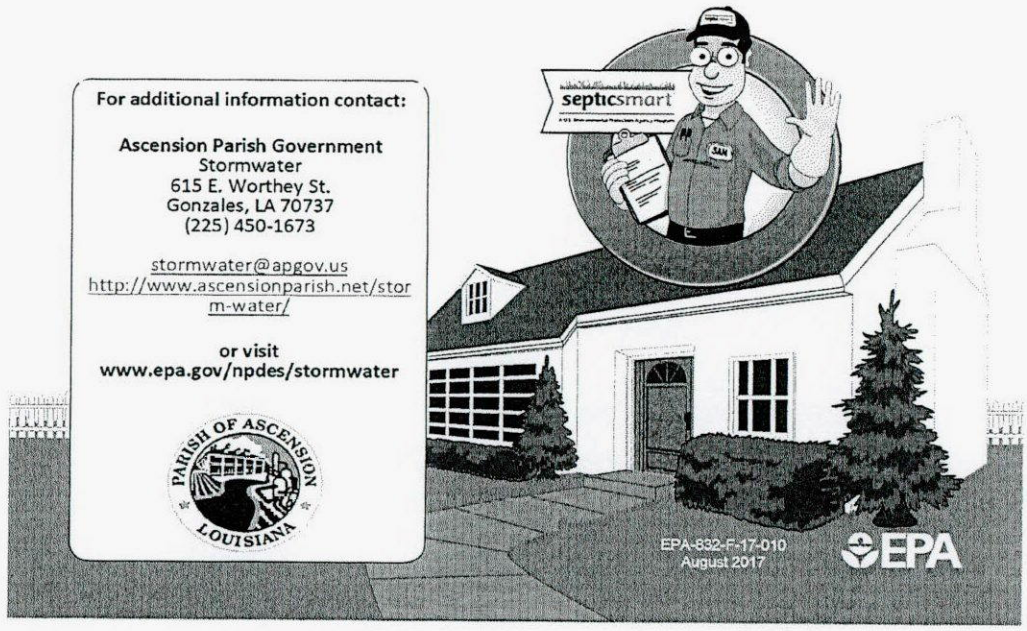
For additional information, contact your local health department, real estate agent or visit www.epa.gov/septic.

For additional information contact:

Ascension Parish Government
Stormwater
615 E. Worthey St.
Gonzales, LA 70737
(225) 450-1673

stormwater@apgov.us
http://www.ascensionparish.net/storm-water/

or visit
www.epa.gov/npdes/stormwater



Step 1: Understand your septic system

Does my new home have a septic system? How do I find it?

You most likely have a septic system if:

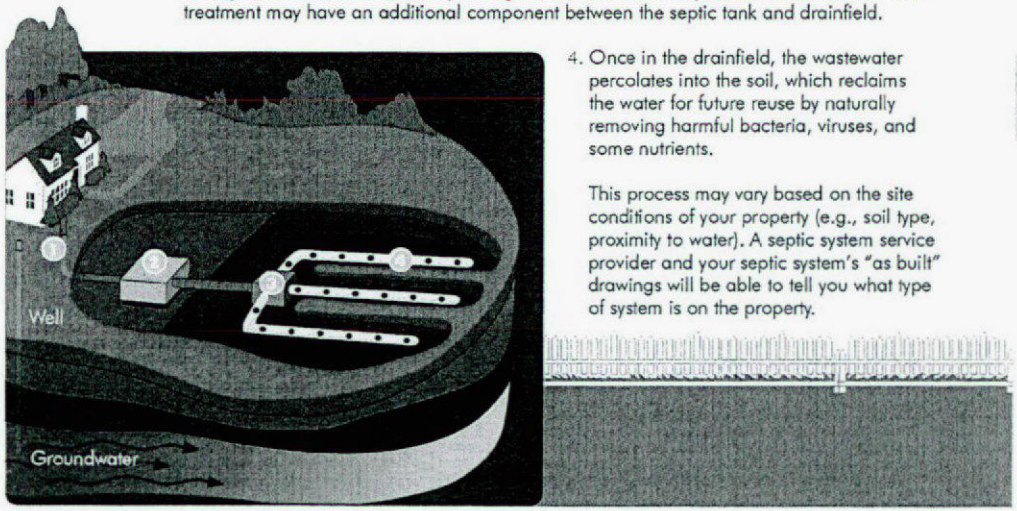
- You are on well water;
- The water line coming into your house does not have a meter;
- Your neighbors have a septic system; or,
- You live in a rural area.

You can find your septic system by:

- Looking at the "as built" drawing for your home's septic system, which you can request from your local (e.g., town, county, or state) health department's records;
- Checking your yard for inspection caps, lids, or manhole covers;
- Working with a septic system service provider, who can help locate the system; and,
- Asking the seller or realtor.

How does a septic system work?

1. All water runs out of your house from one main drainage pipe into a septic tank.
2. The septic tank is a buried, water-tight container. Its job is to hold the wastewater long enough for solids to settle to the bottom (sludge) while the fats, oil and grease float to the top (scum).
3. For conventional septic systems, liquid wastewater exits the tank and is spread evenly throughout the drainfield, usually through a distribution box. Systems with more advanced treatment may have an additional component between the septic tank and drainfield.



4. Once in the drainfield, the wastewater percolates into the soil, which reclaims the water for future reuse by naturally removing harmful bacteria, viruses, and some nutrients.

This process may vary based on the site conditions of your property (e.g., soil type, proximity to water). A septic system service provider and your septic system's "as built" drawings will be able to tell you what type of system is on the property.

Step 2: Get your system inspected

How can I be sure that my septic system is working correctly?

Buying a home is one of the biggest investments you will make, so you want to avoid any surprises after you purchase the home. Just like your furnace, the septic system is expensive to repair or replace so you want it to be in good condition when you buy the home. Have the system inspected by a septic system service provider before you purchase a home. Inspections may be required by your local or state government or by your mortgage lender. Inspection results can help you decide if the home is right for you.

What should happen during a septic system inspection?

The inspector will check for the following:

- Pumping and maintenance records;
- The age of the septic system;
- Sludge levels and scum thickness in the tank;
- Signs of leakage, such as low water levels in the tank;
- Signs of backup, such as staining in the tank above the outlet pipe;
- Integrity of the tank, inlet, and outlet pipes;
- The drainfield, for signs of system failure like standing water;
- The distribution box, to make sure drain lines are receiving equal flow; and
- Available records, to ensure the system complies with local regulations regarding function and location.

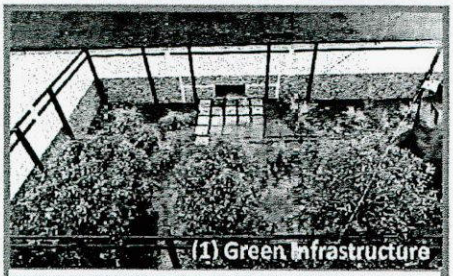
Step 3: Everyday Maintenance

What can I do to help maintain my system every day?

The average lifespan of a septic system is 15 to 40 years, but it can last longer if properly maintained!

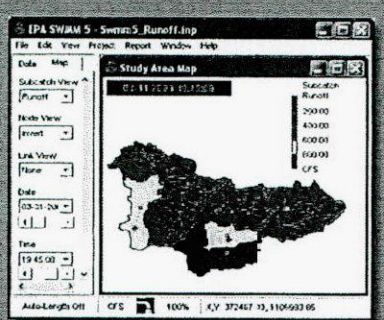
- Think at the sink. Consider what you put into your toilet and sink and the impact it may have on your system. Many common household items can either clog your system or kill the microbes that treat the wastewater.
  - "Cloggers" include diapers, baby wipes, cat litter, cigarettes, coffee grounds, grease, and feminine hygiene products.
  - "Killers" include household chemicals, gasoline, oil, pesticides, antifreeze, paint, and high amounts of anti-bacterial soaps and detergents.
- Don't strain your drain.
  - The less water you use, the less your septic system has to work. Stagger the use of

EPA
www.epa.gov/research
science in ACTION
INNOVATIVE RESEARCH FOR A SUSTAINABLE FUTURE


(1) Green Infrastructure


(2) Traditional Grey Infrastructure

The Storm Water Management Model (SWMM) is a simulation model used for single event or long-term simulation of water runoff quantity and quality in primarily urban areas. It includes the application of green infrastructure practices that promote the natural movement of water within an ecosystem, instead of allowing it to run across paved surfaces and down storm drains. Green infrastructure, such as the bioretention cell shown in the image (1) above, allows runoff to infiltrate into the ground instead of allowing it to wash away into drains, as shown in the traditional grey infrastructure image (2) above.



Download and Additional Material:
epa.gov/water-research/storm-water-management-model-swmm

Contacts:
Michael Tryby, tryby.michael@epa.gov
Michelle Latham, latham.michelle@epa.gov

Storm Water Management Model (SWMM)

An application that helps predict the quantity and quality of runoff in future long-term runoff events within urban areas

Stormwater discharges continue to cause impairment of our Nation's waterbodies. Regulations that require the retention and/or treatment of frequent, small storms that dominate runoff volumes and pollutant loads are becoming more common. The U.S. Environmental Protection Agency (EPA) developed the Storm Water Management Model (SWMM) to help support local, state, and national stormwater management objectives to reduce runoff through infiltration and retention. SWMM was first developed in 1971 and has undergone several major upgrades since then.

Application

SWMM is used widely throughout the world for large-scale planning, analysis, and design related to stormwater runoff, combined and sanitary sewers, and other drainage systems in urban areas – although there are many applications for drainage systems in non-urban areas as well. Running under Windows® operating systems, SWMM provides an integrated environment for editing study area input data, running hydrologic, hydraulic and water quality simulations, and viewing the results in a variety of formats. These include color-coded drainage area and conveyance system maps, time series graphs and tables, profile plots, and statistical frequency analyses. Typical applications of SWMM:

- Designing and sizing of drainage system components for flood control.
- Sizing detention facilities and their appurtenances for flood control and water quality protection.
- Mapping flood plains of natural channel systems – *SWMM 5 is a FEMA-approved model for National Flood Insurance Program studies.*
- Designing control strategies for minimizing combined sewer overflows.
- Evaluating the impact of inflow and infiltration on sanitary sewer overflows.
- Generating nonpoint source pollutant loadings for waste load allocation.
- Controlling site runoff using eight green infrastructure practices, which are types of low impact development (LID) controls (see page 2 for details).
- Evaluating the effectiveness of best management practices for reducing wet weather pollutant loadings.

Modeling Capabilities

SWMM accounts for various hydrologic processes that produce runoff from urban areas:

- Runoff reduction via green infrastructure practices
- Time-varying rainfall (precipitation) and evaporation of standing surface water
- Snow accumulation and melting
- Rainfall interception from depression storage
- Infiltration of rainfall into unsaturated soil layers
- Percolation of infiltrated water into groundwater layers
- Interflow between groundwater and the drainage system
- Nonlinear reservoir routing of overland flow

Add-in Tool for Climate Projections

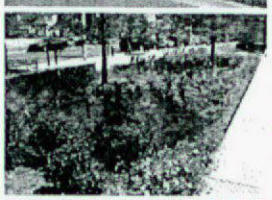
SWMM was recently updated to include a software utility that allows future climate change projections to be incorporated into modeling. The SWMM Climate Adjustment Tool (SWMM-CAT) provides a set of location-specific adjustments derived from World Climate Research Programme global climate change models. SWMM-CAT accepts monthly adjustment factors for climate-related variables that could represent the potential impact of future climate changes.

Green Infrastructure Practices

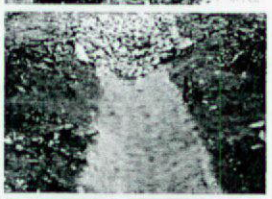
SWMM allows engineers and planners to represent combinations of green infrastructure practices to determine their effectiveness in managing runoff. Although some of these practices can also provide significant pollutant reduction benefits, at this time, SWMM only models the reduction in runoff mass load resulting from the reduction in runoff flow volume. SWMM can explicitly model eight different generic green infrastructure practices:



Rain Gardens. A depressed area in the landscape, planted with grasses, flowers, and other plants, that collects rain water from a roof, driveway, or street and allows it to infiltrate into the ground. Rain gardens can also help filter out pollutants in runoff and provide food and shelter for butterflies, song birds and other wildlife. More complex rain gardens with drainage systems and amended soils are often referred to as bioretention cells.



Bioretention Cells (or Bioswales). Depressions that contain vegetation grown in an engineered soil mixture placed above a gravel drainage bed which slow, infiltrate, and filter runoff. They provide storage, infiltration, and evaporation of both direct rainfall and runoff captured from surrounding areas. As linear features, bioretention cells are particularly well suited to being placed along streets and parking lots.



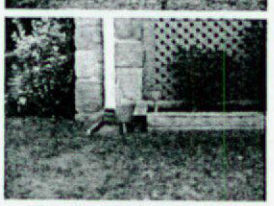
Vegetative Swales. Channels or depressed areas with sloping sides covered with grass and other vegetation. They slow down the conveyance of collected runoff and allow it more time to infiltrate the native soil beneath it.



Infiltration Trenches. Narrow ditches filled with gravel that intercept runoff from upslope impervious areas. They provide storage volume and additional time for captured runoff to infiltrate the native soil below.



Green Roofs. A variation of a bioretention cell, green roofs have a soil layer laying atop a special drainage mat material that conveys excess percolated rainfall off of the roof. They contain vegetation that enable rainfall infiltration and evapotranspiration of stored water. Green roofs are particularly cost-effective in dense urban areas where land values are high and on large industrial or office buildings where stormwater management costs are likely to be high.



Rooftop (Downspout) Disconnection. This practice allows rooftop rainwater to discharge to pervious landscaped areas and lawns instead of directly into storm drains. You can use it to store stormwater and/or allow stormwater to infiltrate into the soil. Downspout disconnection could be especially beneficial to cities with combined sewer systems. SWMM can also model roofs with directly connected drains that overflow onto pervious areas.



Rain Barrels or Cisterns (Rainwater Harvesting). Containers that collect roof runoff during storm events and can either release or re-use the rainwater during dry periods. Cisterns may be located above or below ground and have a greater storage capacity than a rain barrel.



Continuous Permeable Pavement Systems. Excavated areas filled with gravel that are paved over with a porous concrete or asphalt mix. Normally, rainfall will immediately pass through the pavement into the gravel storage layer below where it can infiltrate at natural rates into the site's native soil. Block Paver systems consist of impervious paver blocks placed on a sand or pea gravel bed with a gravel storage layer below. Rainfall is captured in the open spaces between the blocks and conveyed to the storage zone and native soil below.

CONSTRUCTION ENTRANCES
Using gravel and filter layers to trap sediment from construction vehicle traffic before it is transported onto public roadways.

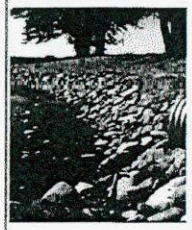
FIBER ROLLS
Erosion control devices that are made from natural materials, rolled into tubes, and wrapped with biodegradable netting.

FLOATING TURBIDITY BARRIERS
Temporary silt barriers that are constructed of weighted filter fabric extending down from buoyant tubes.

GRASSED SWALES
Vegetated open channels that filter runoff and promote infiltration.

GRAVEL/SANDBAG BERMS
Gravel or sand bags that are used to intercept sheet flow and provide flood and erosion protection.

RIPARIAN BUFFER
Vegetated areas of restricted development along a shoreline or wetland.



Riprap lining is an effective means of channel protection

RIPRAP CHANNEL LINING
Heavy rocks that are used to line the sides or bottoms of waterways to prevent erosion.

ROCK FILTER BERM
Temporary gravel ridges that filter and redirect runoff flow.

SAND FILTER SYSTEM
Sub-surface sand layers that filter pollutants from runoff.

SEDIMENT BASINS/ROCK DAMS
Man-made or natural depressions that are associated with earthen embankments that retain and slowly drain runoff.

SILT FENCE
Filter fabric stretched between anchored posts that are used to control sediment transport.

STORM DRAIN INLET PROTECTION
Excavation or inlet barriers that prevent soil and debris from entering storm drains.

STRAW BALE SEDIMENT TRAP
The implementation of straw or hay bales as check dams, outlet protection, or perimeter controls.

WATER QUALITY INLETS
Underground storm water retention systems that remove pollutants and sediment from runoff.

WET DETENTION PONDS
Basins that collect and retain storm water allowing for sediment and pollutant removal through settling.

If you want more information or if you would like to request a copy of our complete 'Best Management Practices (BMPs) for Coastal Louisiana Nonpoint Source Pollution: Urban Storm Water Runoff' manual please contact:

LOUISIANA DEPARTMENT OF NATURAL RESOURCES
Coastal Management Division
P.O. Box 44487
Baton Rouge, LA 70804
☎ 225-342-7591
☎ 800-267-4019 (toll-free)
http://dnr.louisiana.gov/crm/

Photos Provided Courtesy of :
Alabama SWCC
USDA NRCS
The City of High Point Stormwater Services
and
Providence Engineering and Environmental Group, LLC

BEST MANAGEMENT PRACTICES (BMPS) FOR COASTAL LOUISIANA NONPOINT SOURCE POLLUTION

URBAN STORM WATER RUNOFF



DEQ LOUISIANA

Prepared by:

PROVIDENCE

Minimizing the Coastal Impact from Developmental and Residential Activities



Urbanization creates impermeable surfaces. Establishing vegetation will help treat runoff.

Urban development has had a profound impact on the quality of groundwater and surface waters in the Louisiana Coastal Zone. Uncontrolled storm water runoff in urban areas has lead to flooding, erosion, and contamination of Louisiana waters. The *Louisiana Coastal Nonpoint Pollution Control Program (CNPCP)* is responsible for implementing management measures that address the control and prevention of nonpoint source (NPS) pollution in urban areas. The overall goal of CNPCP is to protect, maintain, and sustain Louisiana coastal waters and wetlands. The recommendations provided are based on cost efficiency, effectiveness, relevant usage in other coastal states, and ease of design and construction.

What are we discussing?

Best Management Practices (BMPs) – Educational and procedural activities that can resolve or reduce specific water quality resource problems if followed and implemented according to their established guidelines.

Nonpoint source (NPS) pollution - Diffuse pollution that is generated from an indirect, unspecific source. NPS pollution is commonly a result of storm water runoff and is generally difficult to control.

Urban storm water – Runoff from developed and undeveloped urban areas that is discharged into coastal receiving waters.

What are common water pollution sources?

- *Sediment* – soils and other particulate matter that are transported and deposited
- *Fertilizers and Nutrients*—Inorganic salts and eroded soils
- *Hydrocarbons*—Carbon and hydrogen based compounds (including oil and grease by-products)
- *Pathogens*—Disease causing organisms and materials
- *Pesticides*—Chemicals used to control organisms or vegetative growth
- *Metals*—metallic contributions from non-metal products

Household/Construction Site Preparation and Maintenance BMPs

FERTILIZER AND PESTICIDE CONTROL
Consider alternatives before relying on chemicals. If application is necessary, it is important to follow product application instructions and use caution in their handling and disposal.

GOOD HOUSEKEEPING
Regular and strict compliance with state and federal laws and regulations. Some examples of good housekeeping practices include proper solid waste collection and disposal, proper product handling, storage, recycling, and disposal and proper disposal of yard waste.

STREET SWEEPING
Collecting and removing various pollutants, including sediment, debris, trash, road salt, and trace metals from roadways and parking lot surfaces.

TOP SOILING
Removing, stockpiling, and preserving the existing soil surface (topsoil) in construction/remodeling areas for immediate or future use for vegetation.

Surface Stabilization BMPs

CHEMICAL STABILIZATION
The use of chemical adhesive materials, such as vinyl, asphalt, or rubber emulsion, that can be used for quick, easy, and temporary stabilization of soil surfaces.



Dry detention ponds drain completely in between storm events.

DRY DETENTION PONDS
Basins that collect and detain storm water runoff and allow for slow and controlled drainage through pond outlets.

DUST CONTROL
Reducing soil surface activity and air movement that can lead to dust generation.

EROSION CONTROL BLANKETS
Using protective coverings made of environmentally-friendly, biodegradable materials.

MULCHING
Applying materials such as grass, hay, straw or wood chips to soil surfaces can provide immediate erosion control and improve water infiltration.

OUTLET PROTECTION
Structurally lined aprons or other energy dissipating devices at the outlet of pipes, culverts, or paved channel sections can protect against erosion.

PRESERVATION OF VEGETATION
Whenever possible, construction or household projects should protect natural vegetation because established vegetation provides inherent erosion control and biofiltration.

SEEDING
Where there is no established vegetation, seeding can provide temporary or permanent stabilization. Fast-growing annual vegetation can be used to provide temporary stabilization until permanent vegetation can be established.

SODDING
When vegetation is difficult to establish from seed, continuous vegetative cover (grass sod) can be transplanted to the surface.

TEMPORARY WATER CROSSING
During construction, transport across waterways should be avoided. When it is necessary for equipment or materials to cross a waterway, a non-permanent bridge, culvert, or ford can provide bank stabilization and minimize sediment loading and the risk of damage to a ditch or channel.

TREES, SHRUBS, VINES AND GROUND COVER
Other vegetative cover can be used when establishment or maintenance of seed or sod is difficult.

VEGETATIVE FILTER STRIPS
Pre-established strips of vegetation can be used to treat sheet flow runoff and help filter sediment and pollutants.

Runoff Conveyance BMPs



Check dams are often used in series in long channels

CHECK DAMS
Small temporary structures that can be constructed across areas of concentrated flow in a swale or channel that will slow velocity and reduce erosion.

DIVERSIONS AND DIVERSION DIKES
Natural or man-made structures, such as gutters or swales with earthen levees, that can collect and divert runoff. Usually used around site perimeters.

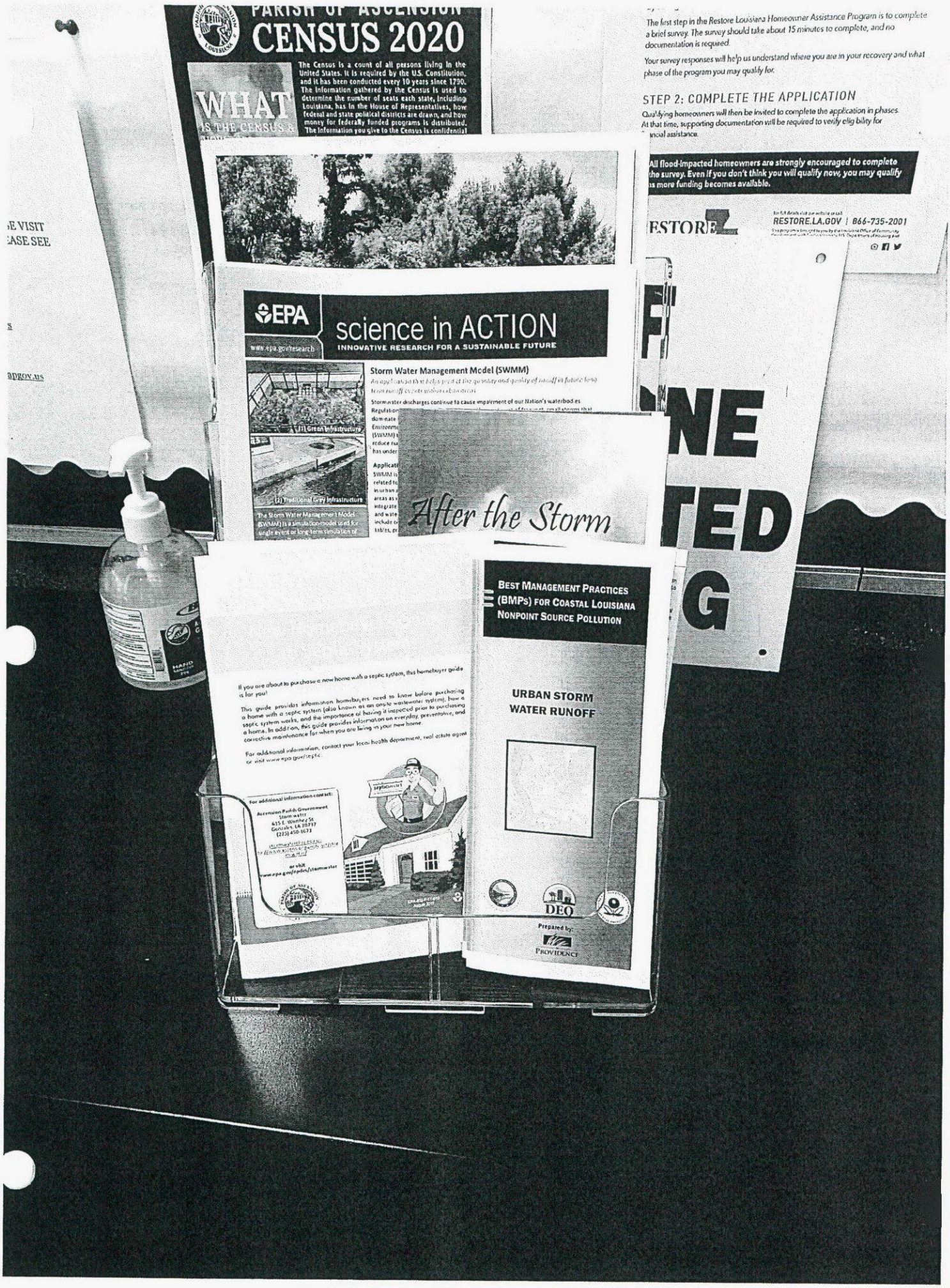
POROUS PAVEMENT
Pavement surfaces made of coarse materials with little filler to allow for runoff to gradually infiltrate into the subsoil. Particularly useful in preventing flooding in parking lots or other low-traffic areas.

SLOPE DRAINS
Flexible conduits that can be used to divert slope runoff to temporary alternate outlets.

UNDERDRAIN AND STORM WATER FILTER SYSTEMS
Porous conduit that is installed below a site to collect and convey runoff after soil infiltration.

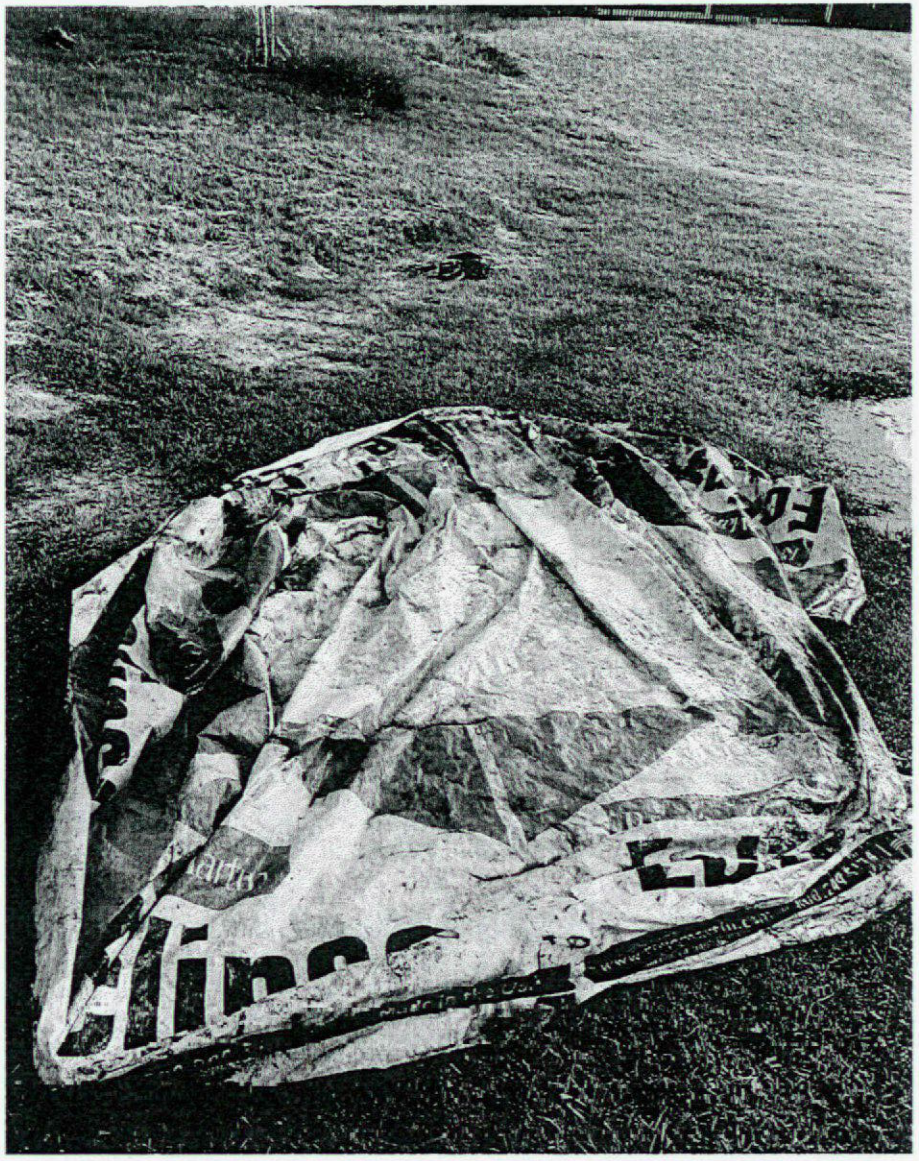
Sediment Control BMPs

BRUSH/FABRIC BARRIER
Retaining structure of natural, woody debris that is stabilized with filter cloths and used to provide a sediment basin at the outlets of small drainage structures.


PARISH OF ASCENSION
CENSUS 2020
WHAT
The Census is a count of all persons living in the United States. It is required by the U.S. Constitution, and it has been conducted every 10 years since 1790. The information gathered by the Census is used to determine the number of seats each state, including Louisiana, has in the House of Representatives, how federal and state political districts are drawn, and how money for federally funded programs is distributed. The information you give to the Census is confidential
The first step in the Restore Louisiana Homeowner Assistance Program is to complete a brief survey. The survey should take about 15 minutes to complete, and no documentation is required.
Your survey responses will help us understand where you are in your recovery and what phase of the program you may qualify for.
STEP 2: COMPLETE THE APPLICATION
Qualifying homeowners will then be invited to complete the application in phases. At that time, supporting documentation will be required to verify eligibility for financial assistance.
All flood-impacted homeowners are strongly encouraged to complete the survey. Even if you don't think you will qualify now, you may qualify as more funding becomes available.
RESTORE.LA.GOV | 866-735-2001
EPA
science in ACTION
www.epa.gov/research
INNOVATIVE RESEARCH FOR A SUSTAINABLE FUTURE
Storm Water Management Model (SWMM)
(1) Green Infrastructure
(2) Traditional Grey Infrastructure
The Storm Water Management Model (SWMM) is a simulation model used for
After the Storm
BEST MANAGEMENT PRACTICES (BMPS) FOR COASTAL LOUISIANA NONPOINT SOURCE POLLUTION
URBAN STORM WATER RUNOFF
If you are about to purchase a new home with a septic system, this homebuyer guide is for you!
This guide provides information homebuyers need to know before purchasing a home with a septic system (also known as an onsite wastewater system), how a septic system works, and the importance of having it inspected prior to purchasing a home. In addition, this guide provides information on everyday, preventative, and corrective maintenance for when you are living in your new home.
For additional information, contact your local health department, real estate agent or visit www.epa.gov/septic.
For additional information contact:
Ascension Parish Government
Stormwater
615 E. Worthey St.
Gonzales, LA 70737
(225) 450-1673
or visit
www.epa.gov/npdes/stormwater
DEQ
Prepared by:
PROVIDENCE

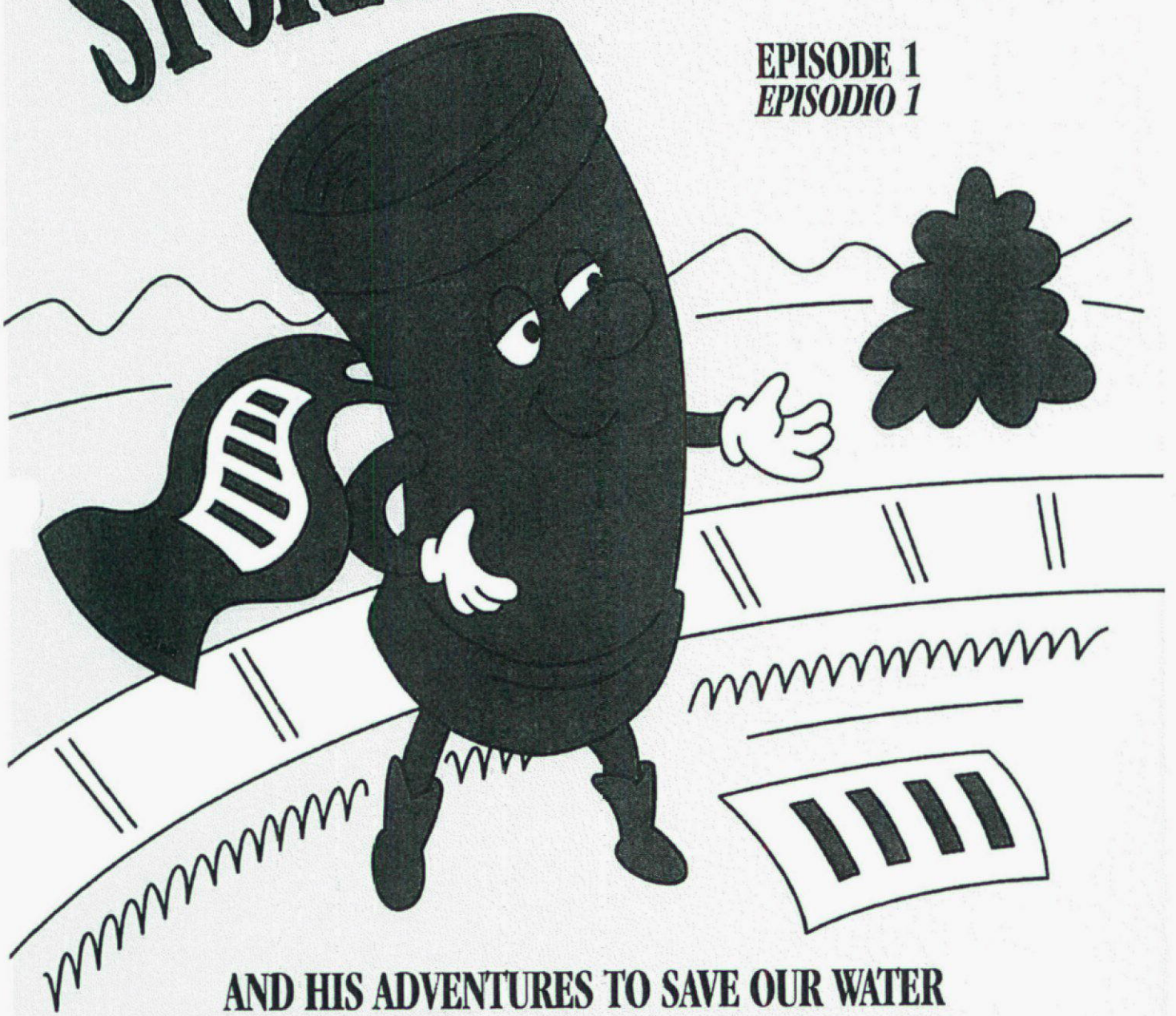

ROCKER



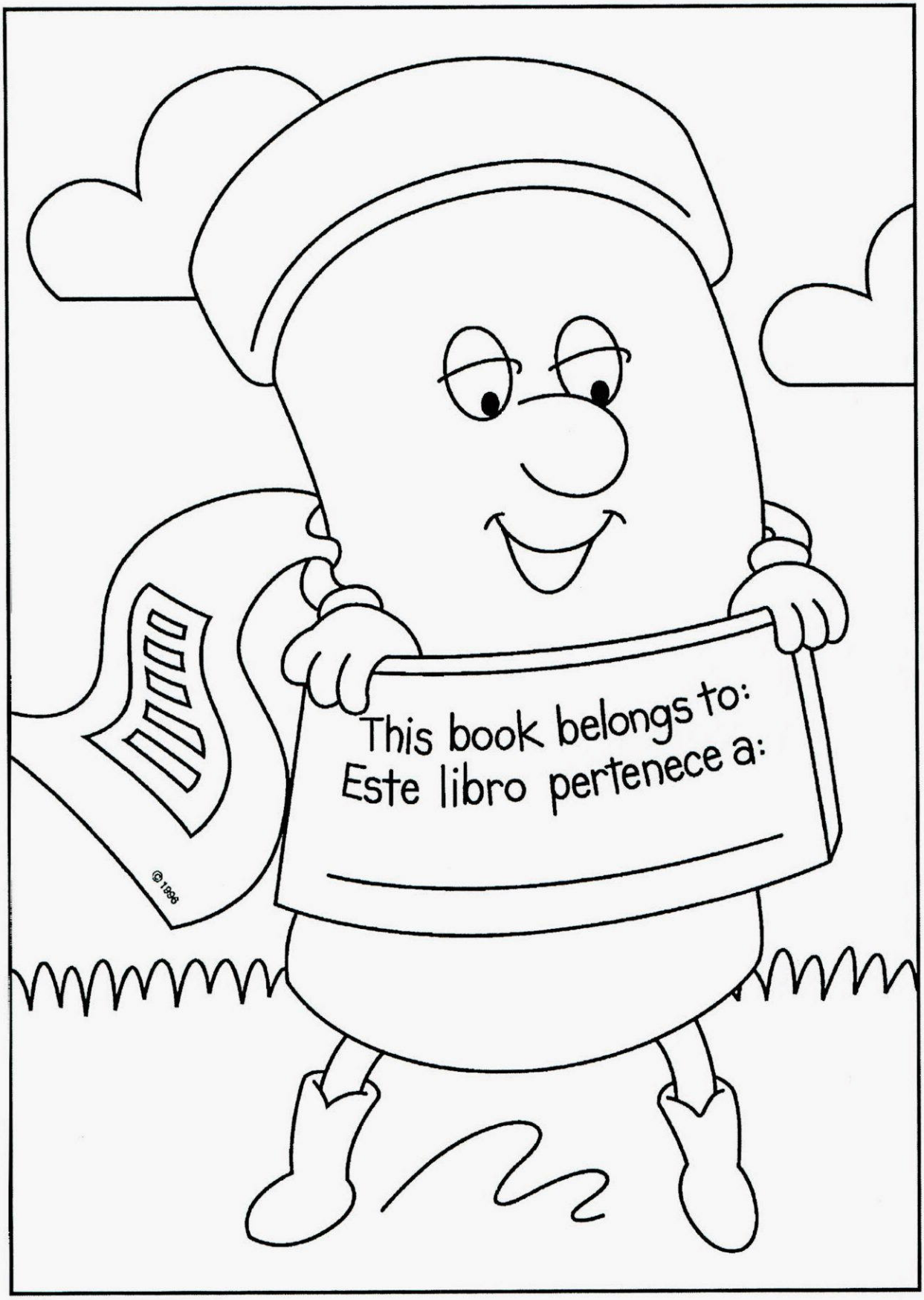


STORM DRAIN DAN

EPISODE 1
EPISODIO 1



AND HIS ADVENTURES TO SAVE OUR WATER
Y SUS AVENTURAS PARA SALVAR NUESTRA AGUA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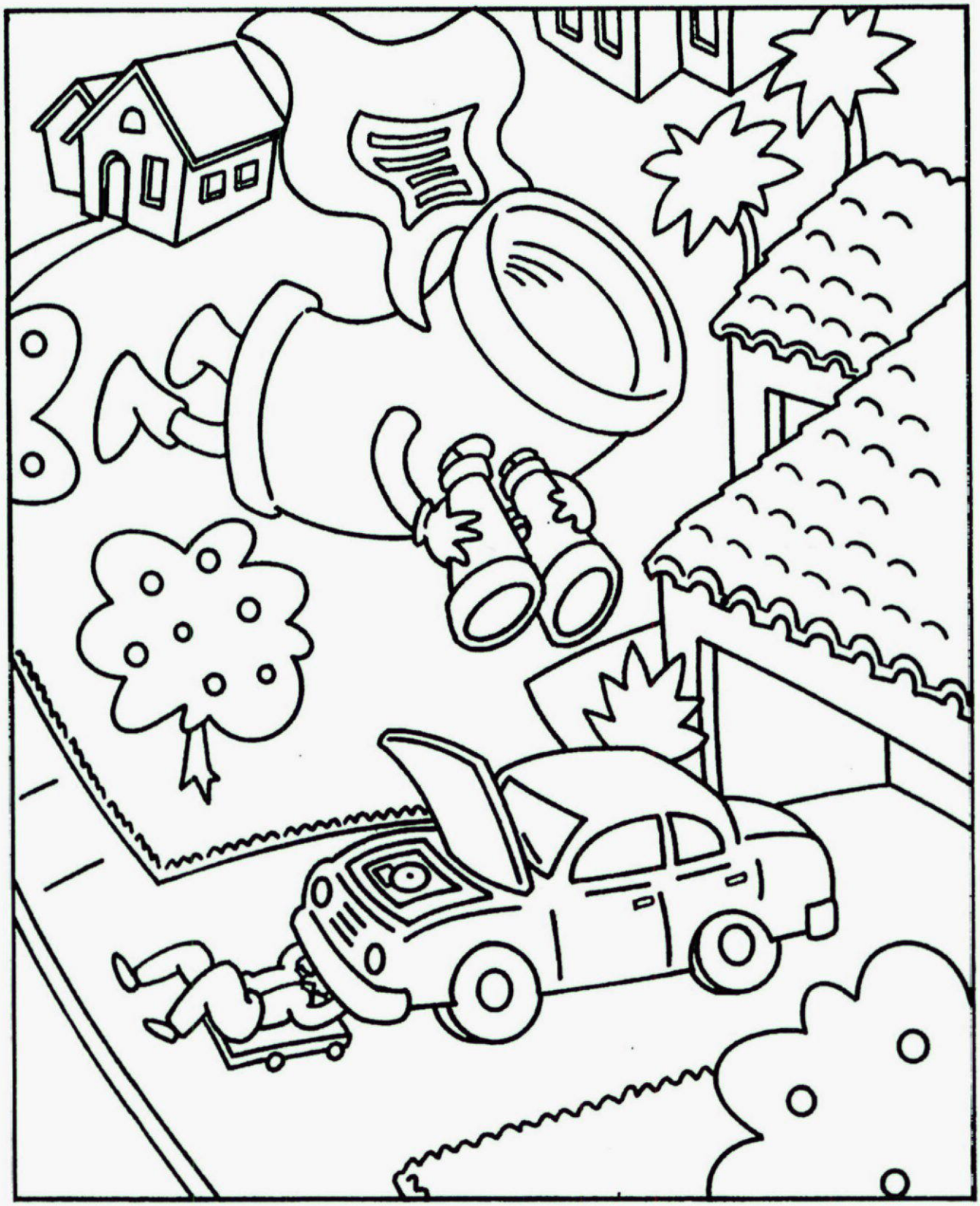
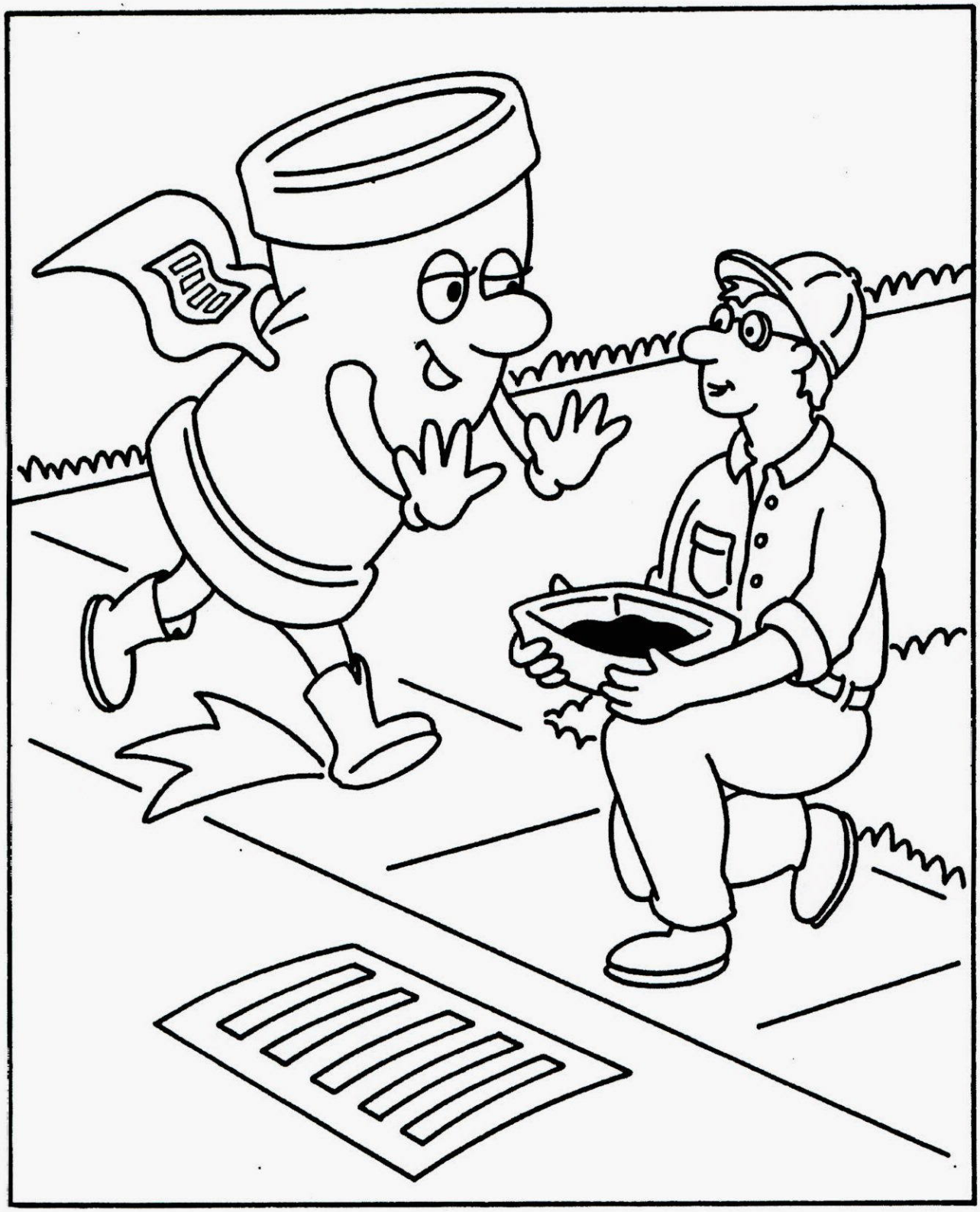


As Storm Drain Dan flies over a neighborhood, he spots a man changing the oil on his car. "Boy, I hope he knows what to do with the used oil," says Dan.

Volando sobre el vecindario, Storm Drain Dan encuentra a un hombre cambiando el aceite de su auto. "¡Ay! Espero que este señor sepa qué debe hacer con ese aceite usado", dice Dan.



Cruising in for a landing, Dan says, "Excuse me sir, don't pour that used oil into our storm drain."

Aterrizando rápidamente, Dan dice,
"Espere señor, no eche ese aceite usado en el drenaje de las tormentas".

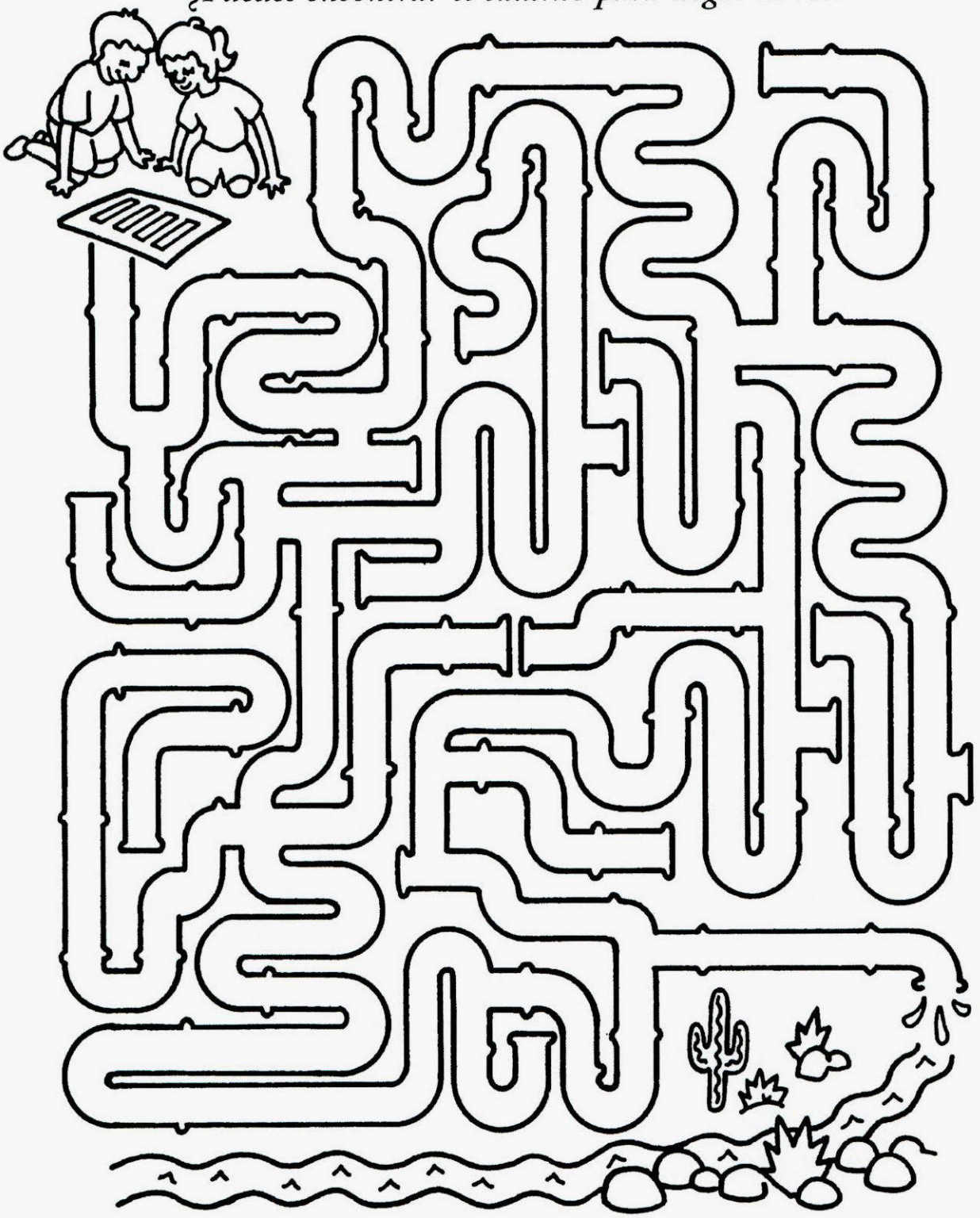


"Hi Kids," says Dan. "I was just going to tell your Dad about recycling his used motor oil. Do either of you know what happens when things like used oil are dumped into our storm drains?"

"Hola niños", dice Dan. "Estaba a punto de decirle a su papá cómo reciclar su aceite usado para motor. ¿Saben ustedes qué pasa cuando cosas como el aceite usado estan desechados en nuestro drenaje de las tormentas"?

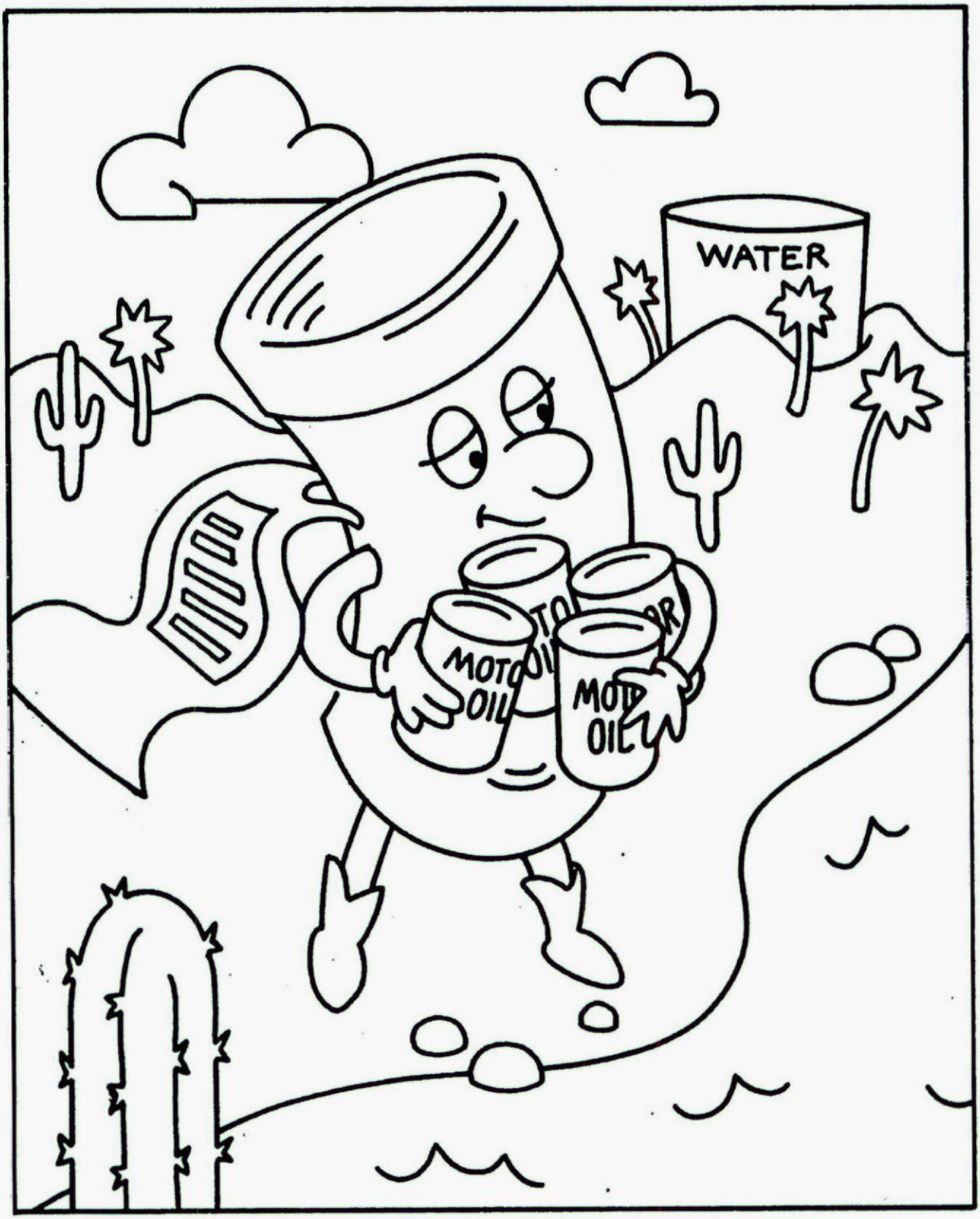
Can you find your way to the river?

¿Puedes encontrar el camino para llegar al río?



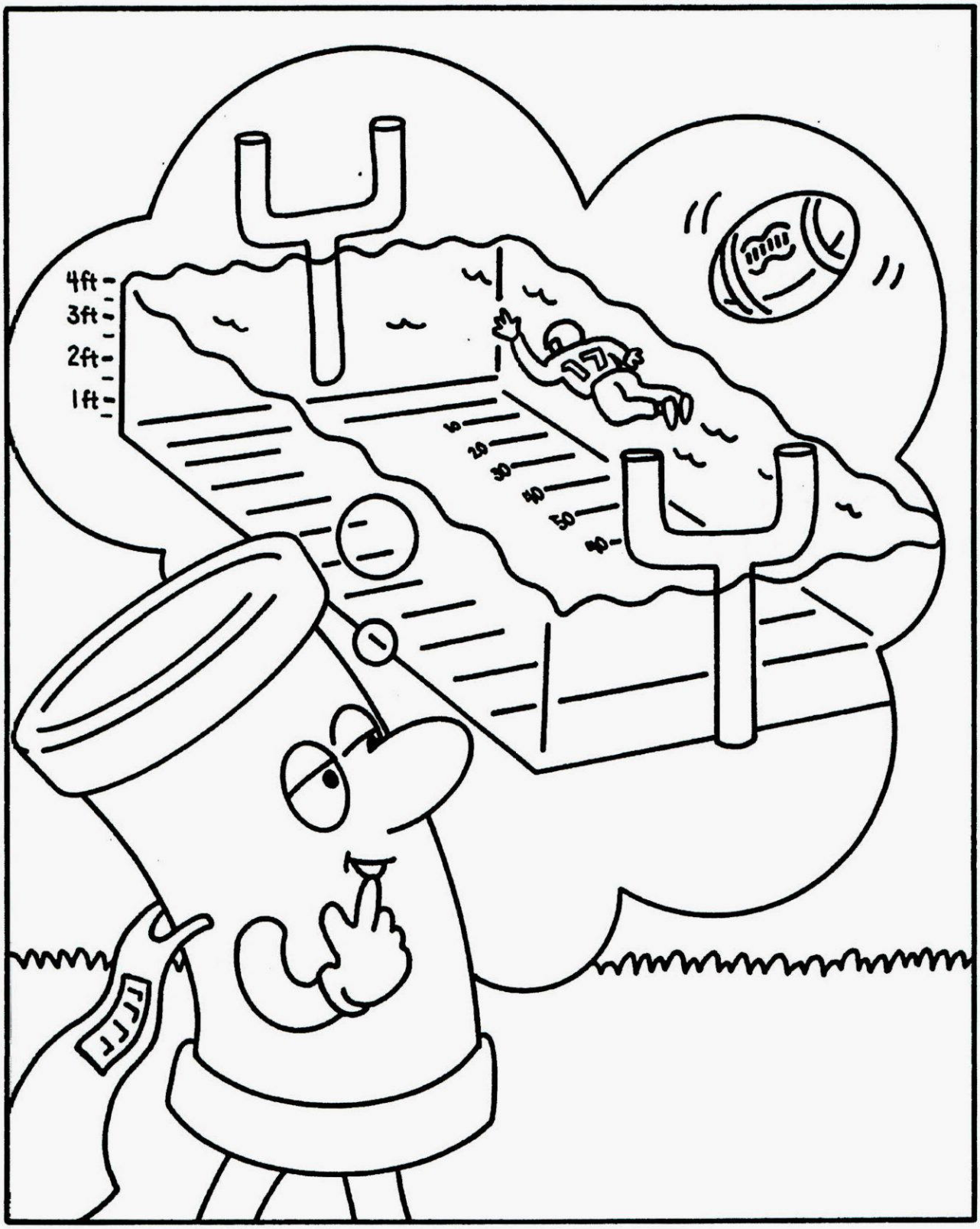
"Sure," says Jennifer. "Storm drains go right to the river where the pollution can hurt our environment."

"Claro", dice Jazmín. "El drenaje de las tormentas desemboca en el río, donde la contaminación puede dañar a nuestro medio ambiente".



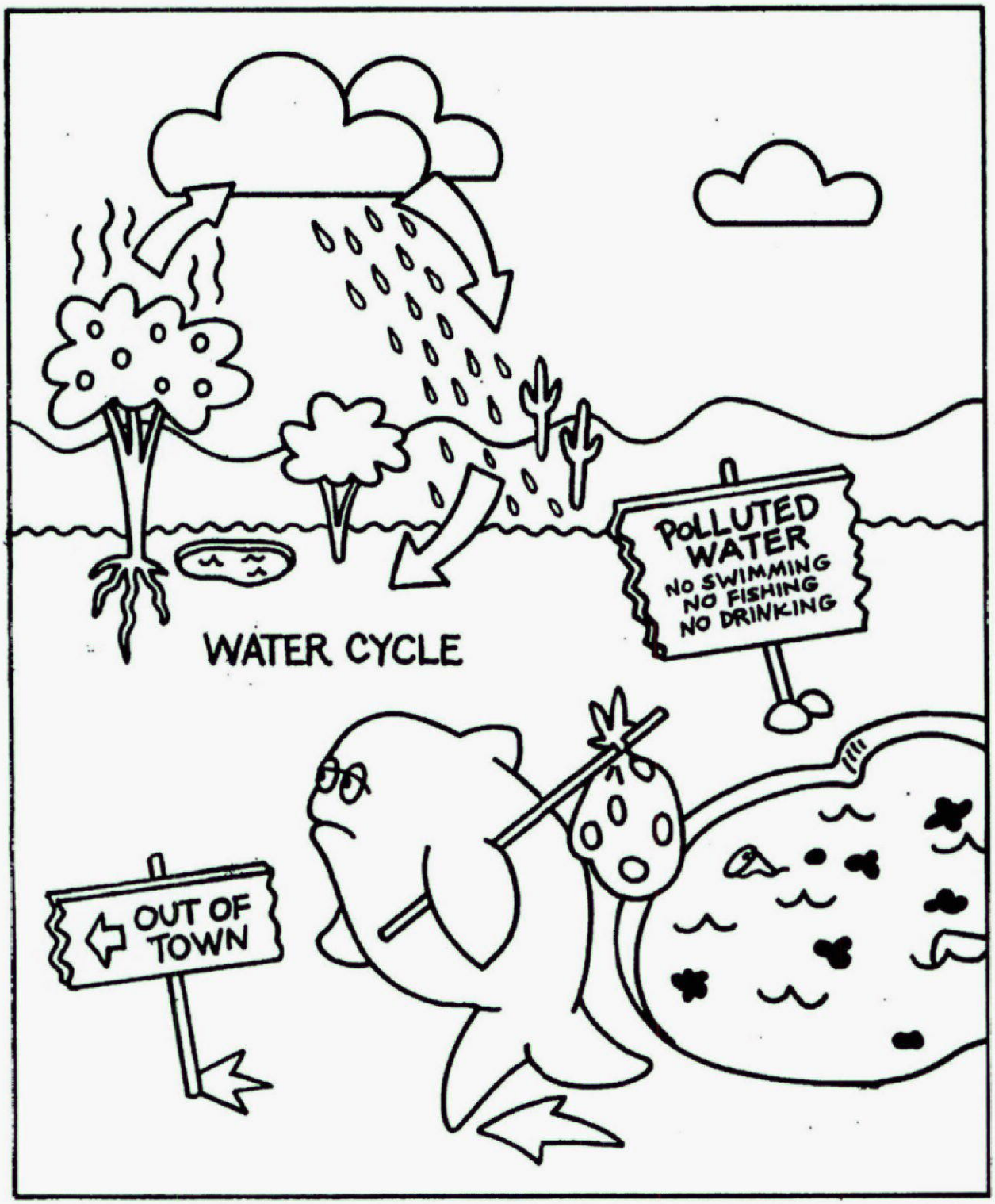
"With just four quarts of motor oil, you can pollute a MILLION gallons of water," Tim adds.

"Solamente con cuatro cuartos de aceite para motor, se pueden contaminar un MILLÓN de galones de agua", dice Timoteo.



"Kids, you are absolutely right!" says Dan. "Just think. A million gallons of water is enough to cover a football field with more than four feet of water."

"Niños, ¡ustedes tienen toda la razón!" dice Dan. "Sólo piensen. Un millón de galones de agua es suficiente para cubrir un campo de fútbol americano con más de cuatro pies de agua".



Storm drains empty into our rivers and washes here in the desert. When it rains, all the trash and waste are washed into the river. The water we use every day never really disappears. It gets used again and again by all the plants and animals in the world.

El drenaje de las tormentas desemboca en nuestros ríos y arroyos aquí en el desierto. Cuando llueve, toda la basura y los desechos son arrastrados al río. El agua que usamos todos los días en realidad nunca desaparece. Todas las plantas y los animales del mundo la vuelven a usar una y otra vez.

Storm Drains are for Rain Water - Pure and Simple.

Can you find the hidden words?

El Drenaje de las Tormentas es para el Agua de la Lluvia - Es así de sencillo.

¿Puedes encontrar las palabras escondidas?

G	B	E	F	Z	W	R	O	D	L	I	Y	T	J	P
R	S	T	U	V	W	X	Y	R	Z	M	J	V	I	H
A	I	S	T	O	R	M	G	A	R	D	A	P	V	U
S	S	V	G	B	N	W	E	I	T	U	E	P	L	Q
S	A	S	E	R	Z	U	C	N	K	R	L	T	E	D
H	J	N	R	R	Z	L	M	J	I	M	A	E	R	T
U	U	P	O	Q	O	D	W	K	J	S	T	I	R	W
S	Y	Q	W	U	P	L	A	K	F	D	S	A	N	W
U	R	N	D	T	J	S	T	F	H	O	T	J	L	E
N	G	S	R	D	U	K	E	P	R	W	S	F	G	T
J	J	W	D	T	S	G	R	U	G	E	V	N	R	E
Q	T	O	C	L	A	S	V	R	E	N	Y	E	O	R
L	Q	A	R	E	Z	B	M	E	N	Y	S	H	D	W
U	C	I	O	P	L	Y	T	T	R	E	E	W	Q	N
M	B	S	I	M	P	L	E	V	D	C	F	N	U	F

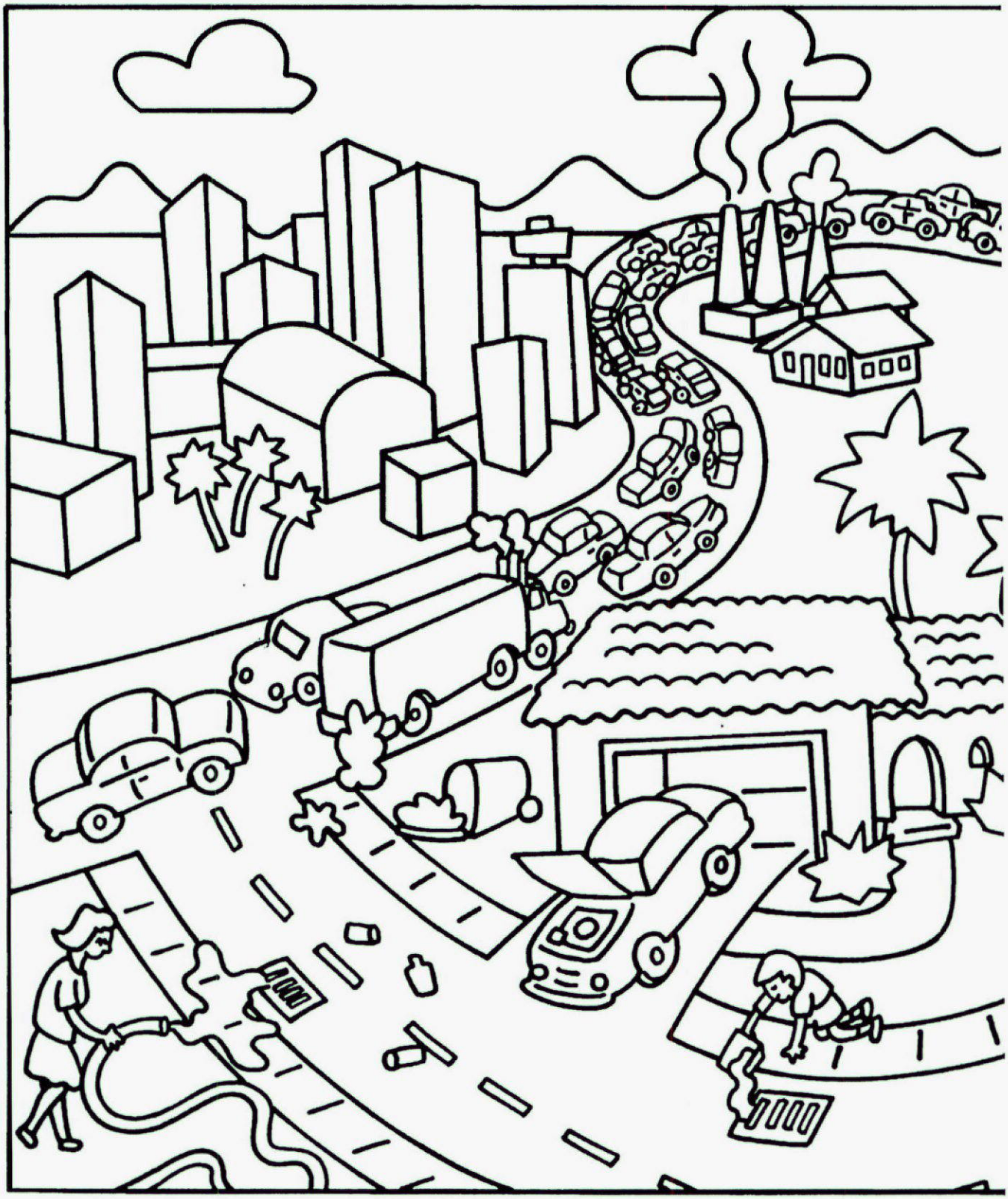
storm	river	desert	simple
water	pipe	cactus	snow
rain	tree	drain	sun
clouds	grass	pure	hot



Don't play in a storm drain. If you see someone dumping anything into a storm drain, ask Mom, Dad or your teacher to contact your local municipality's stormwater hotline.

No juegues en el drenaje de las tormentas. Si ves que alguien está desechando cualquier cosa en el drenaje de las tormentas, pidele a tu mamá, papá o maestro que hagan contacto con el drenaje de las tormentas de su municipales local.





It's important that we remember to help keep our city clean.

Es importante que recordemos (el ayudar) a mantener limpia nuestra ciudad.



Can you find six things in this picture that might pollute our water or air?

¿Puedes encontrar en este dibujo seis cosas que puedan contaminar el agua o el aire?

Answers on inside back cover. / *Las respuestas están en el interior de la contraportada.*



"Now I know that by recycling motor oil, old paint, antifreeze and other chemicals around the house, we can keep them from polluting our rivers and the environment," says Dad.

"Ahora ya sé, que si reciclamos el aceite de motor, la pintura vieja, el anticongelante y otros productos químicos alrededor de la casa, podemos dejar de contaminar nuestros ríos y el medio ambiente", dice papá.



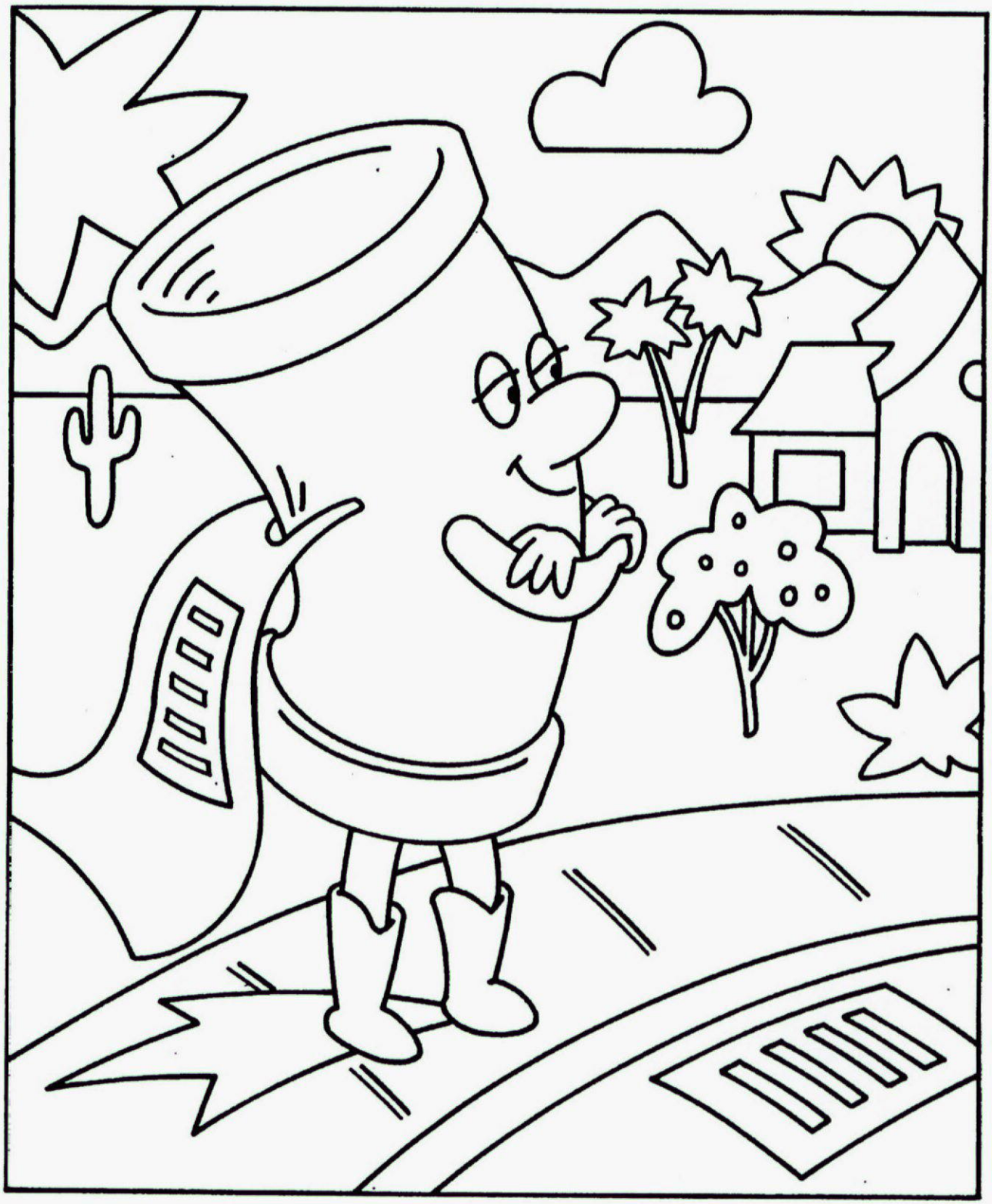
"Hey kids, let's take this used oil to the auto parts store for recycling. After that, I'll treat you both to an ice cream. Dan's right, we can make a difference cleaning up the earth by starting in our own corner of the desert."

"¡Niños! Vamos a llevar este aceite usado a la tienda de refacciones para autos para reciclarlo. Y después, les compraré un cono de nieve. Dan tiene razón, podemos contribuir a limpiar la tierra, comenzando en nuestro rinconcito en el desierto".



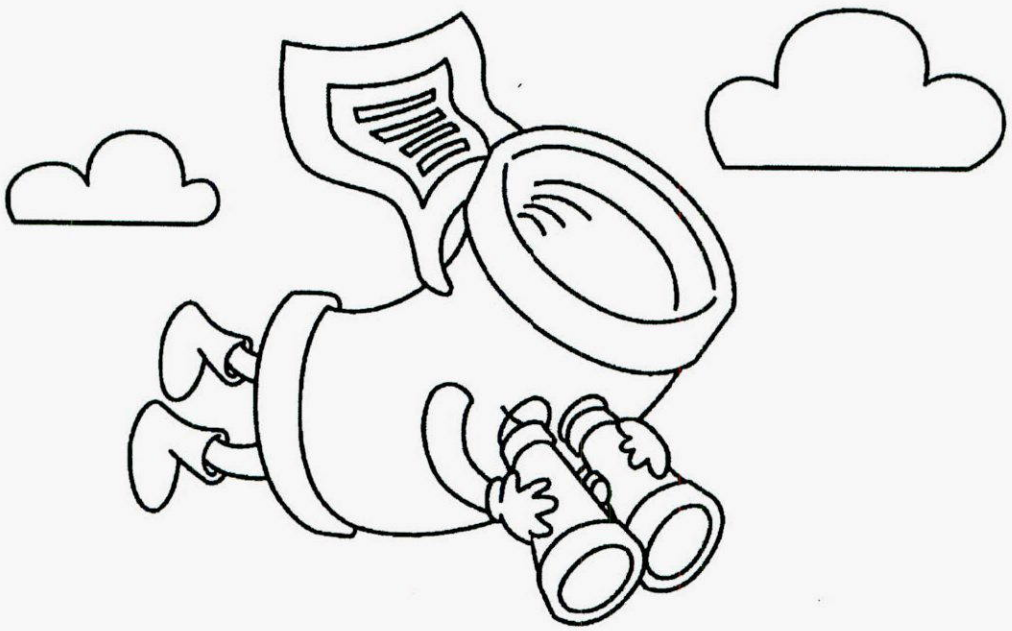
"Thanks for the ice cream, Dad," says Tim. "Storm Drain Dan sure is a great guy - he's the protector of OUR storm drain system."

"Muchas gracias por la nieve papá", dice Timoteo. Por seguro, Storm Drain Dan es un gran personaje - ¡es el protector de NUESTRO sistema del drenaje de las tormentas!"



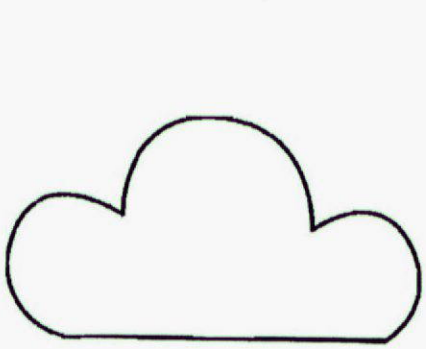
"We CAN make a difference," says Dan. "Remember, all living things need clean water to live, from the smallest plants to the biggest whales. Let's work together to keep our water, land and air clean."

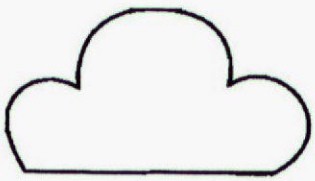
"Nosotros PODEMOS hacer la diferencia", dice Dan. "Recuerden que todos los seres vivientes necesitamos agua limpia para vivir, desde las plantas más pequeñas basta las ballenas más enormes. Trabajemos juntos para mantener nuestra agua, tierra y aire limpios".



Storm Drain Dan is a concrete storm drain pipe, who magically came to life one day. He wants to help everyone in the Valley understand that it is important to keep our storm drains and desert environment clean. As Storm Drain Dan flies over the city, his telescopic vision (binoculars), allows him to keep an eye on the things we do everyday. He looks for people who dump trash or oil into the street, don't clean up after their animals, don't use bug and weed killers the right way and lot more. Help Storm Drain Dan plug up polluters, by doing your part to keep trash and chemicals out of the storm drains and streets. As Storm Drain Dan says, "Storm drains lead to the river."

Storm Drain Dan, es un tubo de concreto para drenaje profundo, quien mágicamente obtuvo vida propia un dia. El desea ayudarnos a todos en en el Valle, a entender que es muy importante el mantener limpios el drenaje profundo y el medio entender que es muy importante el mantener limpios el drenaje profundo y el medio ambiente del desierto. Cuando Storm Drain Dan vuela la ciudad, su visión telescópica (binoculares) le permite ver las cosas que bacemos todos los dias. El busca a las personas que desechan basura o aceite en las calles, a las personas que no limpian los desechos de sus mascotas, a la personas que usan pesticidas inapropiadamente, y a otras personas que contaminan. Ayudemos a Storm Drain Dan a detener a las personas que contaminan, y hagamos nuestra parte para mantener el drenaje profundo y las calles libres de basura y quimicos. Pues como Strom Drain Dan nos dice, "el drenaje profundo desemboca en el rio."





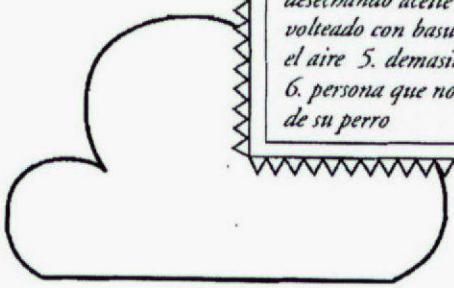


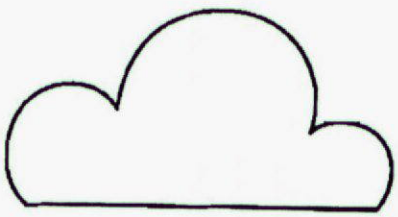
Answers from page 11:

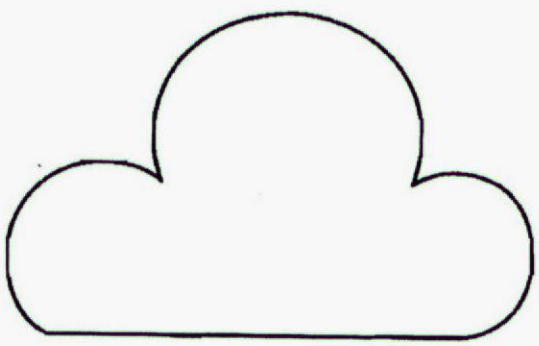
1. washing the sidewalk instead of sweeping it 2. dumping oil into the storm drain 3. garbage can tipped over and trash falling out 4. a factory polluting the air 5. too much traffic polluting our environment 6. man not carrying a pooper-scooper to pick up after his dog

Respuestas de pagina 11:

1. persona lavando la banqueta en lugar de barrerla 2. persona desechando aceite en el drenaje profundo 3. receptáculo de basura volteado con basura desparramándose 4. una fábrica contaminando el aire 5. demasiado tráfico contaminando nuestro medio ambiente 6. persona que no lleva un recogedor para levantar los desechos de su perro







STormwater Outreach for Regional Municipalities (STORM) is a regional municipal partnership designed to help spread the word about stormwater pollution prevention through public service announcements, brochures, promotional items, activity books, personal appearances and more.

For more information about storm drains and stormwater pollution prevention, please visit our website at www.azstorm.org , or if you would like to report someone dumping trash or chemicals into a storm drain, street, wash or any other stormwater system components, please contact your local municipality immediately.

STormwater Outreach for Regional Municipalities (STORM) *es una sociedad municipal regional diseñada para ayudar a comunicar la palabra sobre la prevención de contaminación de la precipitción excesiva con avisos público, folletos, artículos promocionales, libros de la actividad, aspectos personales.*

Para más información sobre la prevención de contaminación de los drenes y de la precipitción excessive de tormentas, visite por favor nuestro Web site en www.azstorm.org, o si usted quisiera divulgar cuando alguien descarga basura o productos químicos en una tormenta drene, la calle, en la caloda o cualquier otro componente de sistema de la precipitción excesiva, póngase en contacto por favor con el municipio local inmediatamente.



10/98 (5000)
Recycled Paper

Mike Loffa, Creator & Writer
Marcie Colpas, Editor
Jeff Jones, Illustrator

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ATTACHMENT D
PARISH STORM WATER WEBPAGE

http://www.ascensionparish.net/storm-water/

Ascension Parish Storm Water

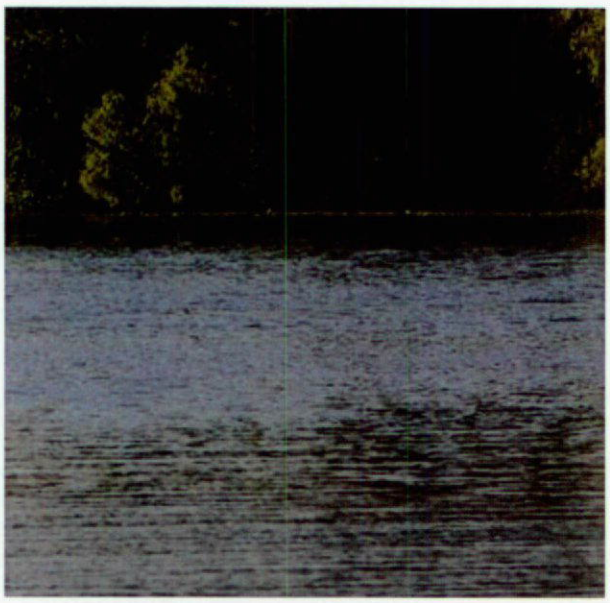
Phone: 225-450-1200

Why You Should Care

"Into each life some rain must fall." Henry Wadsworth Longfellow

Stormwater is generated from rain that does not soak into the ground. It flows into storm drains, ditches, creeks, ponds, lakes, bayous and rivers. As stormwater drains across the ground, it picks up pollutants that are then transported downstream. Those pollutants may include sediment, debris, bacteria/pathogens, excess nutrients, and other chemicals.

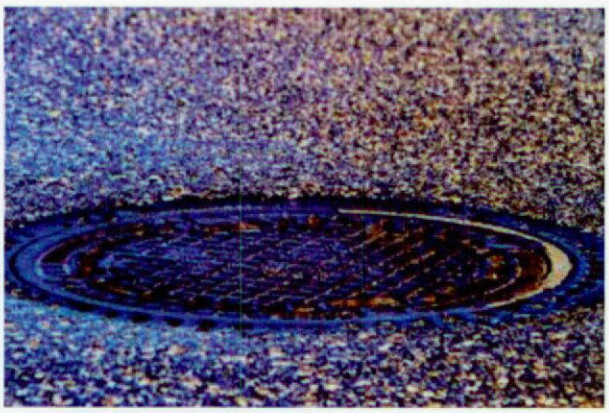
Ascension Parish has numerous waterbodies (Bayou Manchac, Amite River, Blind River, and New River) that carry stormwater from our parish to Lake Pontchartrain. The parish is required to maintain a permit issued by the Louisiana Department of Environmental Quality (General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems [sMS4]) to reduce the discharge of pollutants in that stormwater runoff.



The sMS4 Permit requires the parish to implement and maintain Minimum Control Measures (MCMs), including:

1. Public Education and Outreach
2. Public Involvement/Participation
3. Illicit Discharge Detection and Elimination
4. Construction Site Runoff Control
5. Post-Construction Storm Water Management
6. Pollution Prevention/Good Housekeeping for Municipal Operations

Ascension Parish needs help from its citizens to reduce the amount of pollutants that enter to stormwater drainage system. Sediment and debris that enter the stormwater drainage system can clog the system, decreasing how fast stormwater drains, and potentially creating conditions for flooding. Bacteria and pathogens remove oxygen from parish waterways, decreasing water quality and adversely impacting fish health.



What can you do to help?

Everyone can help improve the Ascension Parish waterways by taking time to minimize source pollution to stormwater. These steps may include:

- ***Construction Sites*** – Install silt fencing; minimize disturbed areas during construction; and divert stormwater from disturbed areas.
- ***Septic Systems/Individual Wastewater Treatment Systems*** – Properly maintain systems (e.g., pump solids out of tanks every 2-3 years, keep wastewater treatment chlorine tablets [not swimming pool tablets] in disinfection system), and don't dispose of household chemicals into sinks or toilets.
- ***Lawn Care*** – Don't blow leaves/grass clippings into street/drainage systems (compost or mulch); use pesticides/herbicides/fertilizers sparingly; and don't over water lawn.
- ***Auto Care*** – Wash car over grassy areas not pavement to absorb washwaters; repair oil/fluid leaks; and properly dispose of used oil and other fluids.

Ascension Parish MS4 Permit Information/Resources

- 2019 Notice of Intent (NOI) for Coverage Under the sMS4 General Permit and Stormwater Management Program (SWMP) Plan
- 2018 Annual Report
- 2018 Ascension Parish sMS4 General Permit
- EPA's Guidance on Developing Your Stormwater Pollution Prevention Plan
- Summary of Louisiana Pollutant Discharge Elimination System General Permit for Construction Activities
- Guidance to SWPPP Template

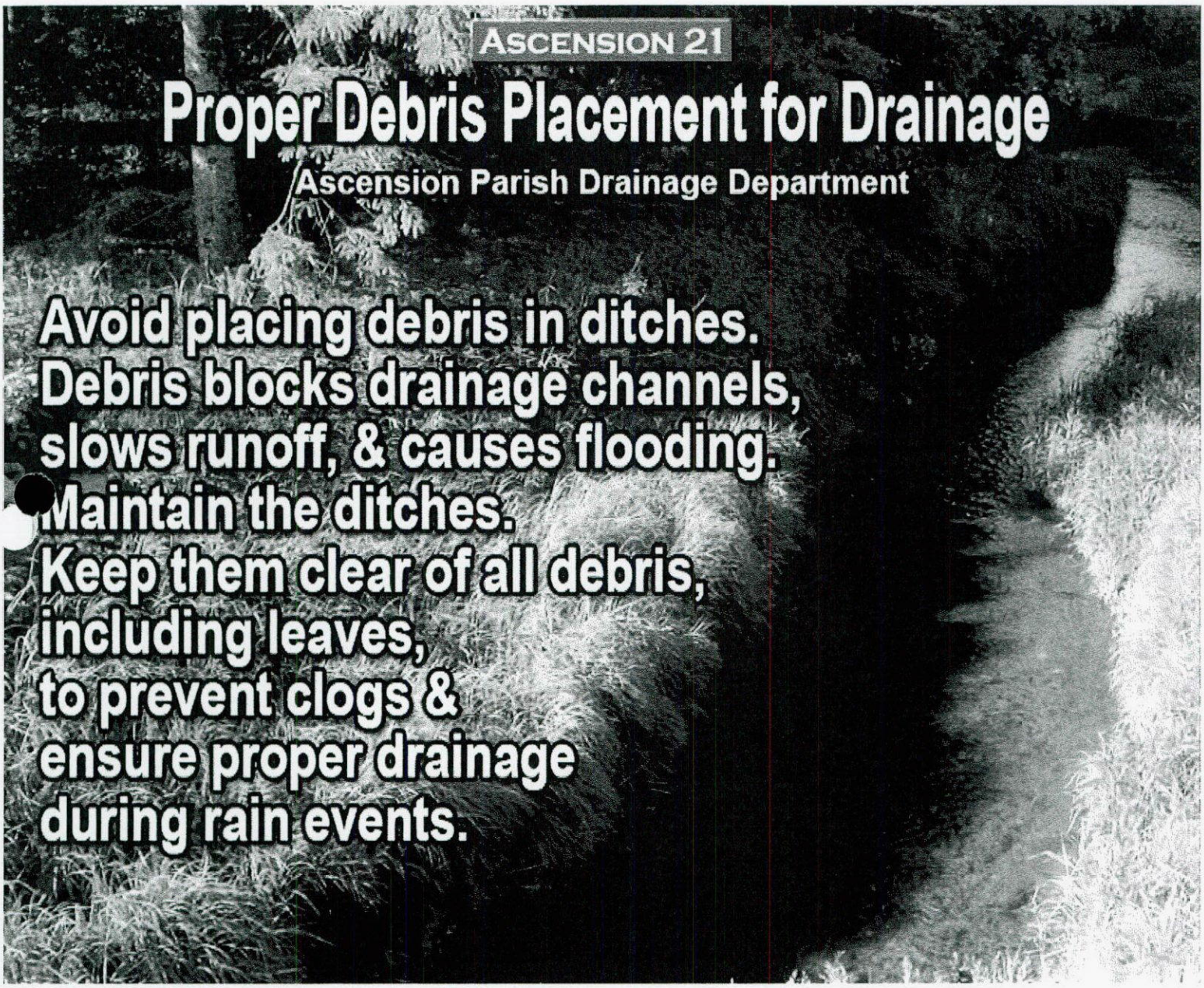
For more information, contact Public Works Storm Water at (225) 450-1200 or at stormwater@apgov.us .

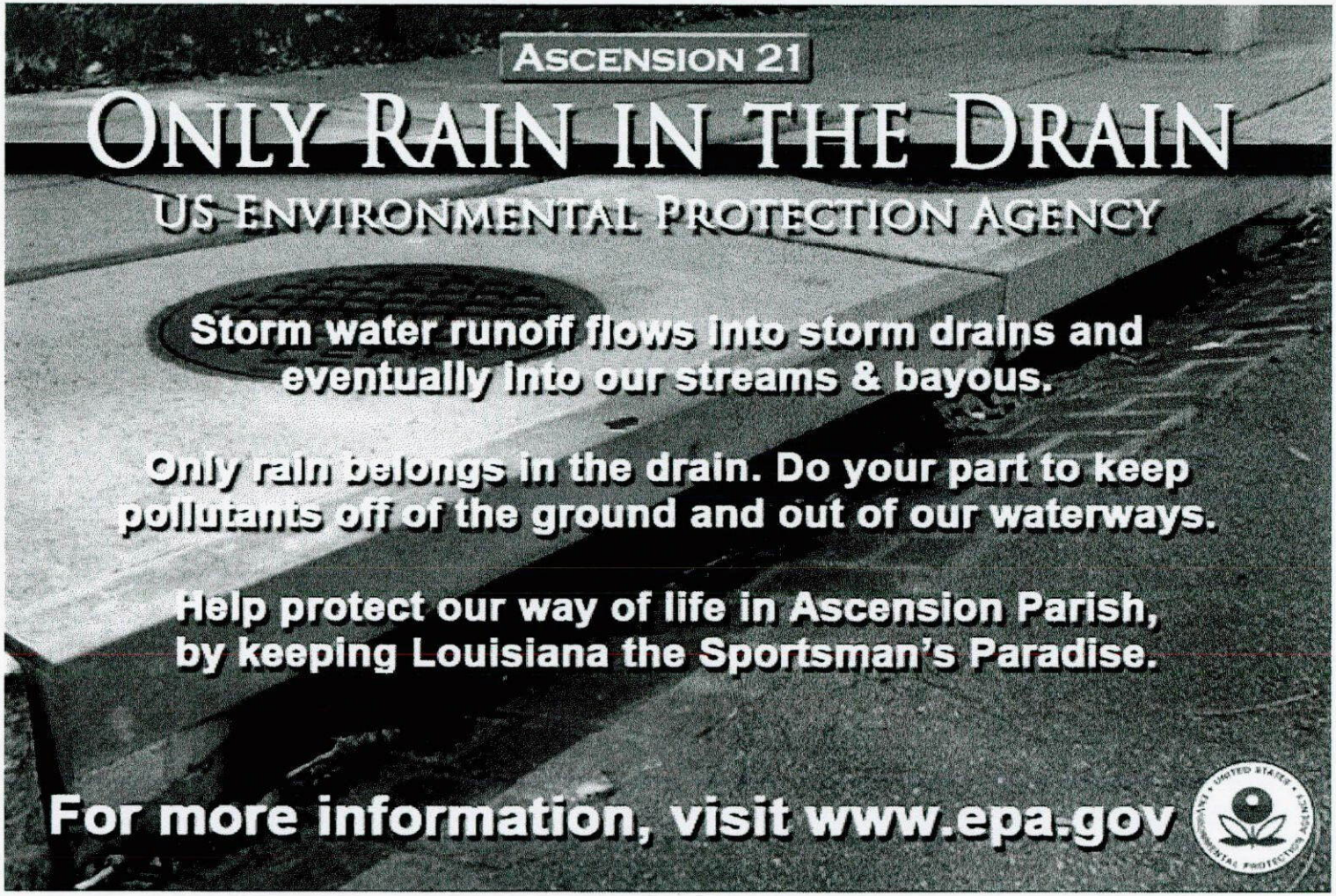
Kids Stormwater Activities

Contact Info:

Ascension Parish
Storm Water Management Program
42077 Churchpoint Road
Gonzales, LA 70737
stormwater@apgov.us

ATTACHMENT E
ASCENSION CHANNEL 21 BULLETINS


ASCENSION 21
Proper Debris Placement for Drainage
Ascension Parish Drainage Department
Avoid placing debris in ditches.
Debris blocks drainage channels,
slows runoff, & causes flooding.
Maintain the ditches.
Keep them clear of all debris,
including leaves,
to prevent clogs &
ensure proper drainage
during rain events.

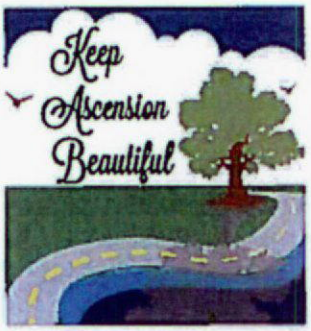

ASCENSION 21
ONLY RAIN IN THE DRAIN
US ENVIRONMENTAL PROTECTION AGENCY
Storm water runoff flows into storm drains and eventually into our streams & bayous.
Only rain belongs in the drain. Do your part to keep pollutants off of the ground and out of our waterways.
Help protect our way of life in Ascension Parish, by keeping Louisiana the Sportsman's Paradise.
For more information, visit www.epa.gov

ATTACHMENT F
RECYCLING PROGRAM

Ascension Parish Louisiana

Keep Ascension Beautiful

Last Updated: 24 October 2017



DON'T LITTER, Keep it Clean

ASCENSION PROUD | KEEP AMERICA BEAUTIFUL AFFILIATE

For more information on Keep Ascension Beautiful and the Ascension Recycling Center please view the links below or call: 225-450-1506

Keep Ascension Beautiful is an inititave to educate and actively engage community members and business partners in order to promote sustainability and develop, a clean and an environmentally friendly Ascension Parish.

Affiliated with Keep Louisiana Beautiful and Keep America Beautiful

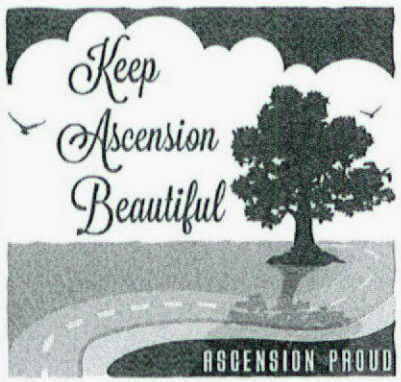
Focus Areas: Education and Awareness, Recycling and Conservation, Litter Control and Enforcement

Recycling Center Information

Recycling Center Posted Signs

Where to Recycle Hazardous Materials Year Round





RECYCLING CENTER

Hours of Operation:

Monday - Thursday: 7am - 4pm

Saturday: 9 am- 1 pm

Closed Fridays, Sundays, and all Holidays

Accepting:

Cardboard
Detergent, Cereal Boxes, 12 Pack Drink Cartons, All Flattened Cardboard No Size Limit

No Pizza Boxes, Waxed Plastic, or Foil Linings

Plastics
Food or Drink Containers with #1 thru #7 Inside The Triple Arrows, Household Cleaners, Bleach, Detergent, or Prescription Bottles

No Plastic Bags, Hangers, Caps, Lids, or 6 Pack Rings

Newspapers & Magazines
Catalogs, Paperback, & Phone Books

No Wet Paper, Rubber Bands, or Plastic Wrappings

Metal
Aluminum, Tin/Bimetal Cans & Metal Lids

No Non-Food Items, Aerosol Cans, or Hangers

Scrap Paper
Junk Mail, White Paper, or Envelopes

No Photo or Carbon Paper

Cartons
Milk Cartons or Juice Boxes

No Waxy Frozen Food or Take-Out Packing

No:

Plastic Bags, Glass, Household Garbage, Wood Waste, Yard Trimmings, Building Materials, Automobile Tires, Hazardous Items, Electronics, Batteries, Paint, Chemicals, Oil or Oil Filters, Soiled Papers Towels, Plates, Napkins

For Info: 225-450-1506

Recycling Center
42077 Church Point Road, Gonzales LA

PARISH OF ASCENSION
LOUISIANA

Where to Recycle Household Hazardous Materials Year Round

Call businesses to get details, as items and locations may change

Material	Business	Address	Telephone
Paint/full cans	Habitat for Humanity	4301 Airline Hwy.	355-1895
Automotive batteries	Auto Zone	All Locations	
	Gayle Battery	16555 Plank Rd.	774-7475
	Rapid Lube & Tune-up	5615 Essen Lane	767-5754
	Simple Simon Car Care	7777 Airline Hwy.	927-2311
	Simple Simon Car Care	12116 Airline Hwy.	751-3656
	Interstate Batteries	11131 Airline Hwy.	295-3711
	Interstate Batteries	3154 College Dr.	389-6649
	O'Reilly Auto Parts	All locations	
	Wholesale Battery Co	9266 Mammoth Ave.	926-4693
	Walmart Tire & Lube	All locations	
Used motor oil	Auto Zone	All Locations	
	Pep Boys	9704 Airline Hwy.	927-6233
	Express Care Automotive	5960 S. Sherwood Forest	368-2273
	O'Reilly Auto Parts	All locations	
	Rapid Lube & Tune Up	5615 Essen Lane	767-5754
	Simple Simon Car Care	7777 Airline Hwy.	927-2311
	Simple Simon Car Care	12116 Airline Hwy.	751-3656
	Walmart Tire & Lube	All locations	
Oil Filters	Pep Boys Automotive	9704 Airline Hwy.	927-6233
	Rapid Lube & Tune Up	5615 Essen Lane	767-5754
	Simple Simon Car Care	7777 Airline Hwy.	927-2311
	Simple Simon Car Care	12116 Airline Hwy.	751-3656
	Express Care Automotive	5960 S. Sherwood Forest	368-2273
Anti-freeze	Pep Boys Automotive	9704 Airline Hwy.	927-6233
	Rapid Lube & Tune Up	5615 Essen Lane	767-5754
	Simple Simon Car Care	7777 Airline Hwy.	927-2311
	Simple Simon Car Care	12116 Airline Hwy.	751-3656
Computers & Electronics	CACRC	1400 Main St.	379-3577
	Best Buy Stores	All locations	
	LEI Lamp Recyclers	11441 Fontana Ln., Independence	800-309-9908
TVs	Best Buy Stores*	All Locations - up to 42"	
	Here Today Gone Tomorrow**	10240 Burbank Dr.	769-2259
Fluorescent tubes & fluorescent compact bulbs	LEI Lamp Recyclers	11441 Fontana Ln., Independence	800-309-9908
Fluorescent compact bulbs	Home Depot	All Locations	
	Lowes	All Locations	
Mercury devices, thermostats, switches, relays, thermometers, thermocouples	LEI Lamp Recyclers	11441 Fontana Ln., Independence	800-309-9908
NiCd Batteries	Radio Shack	All Locations	
Batteries all chemistries: thermal, carbon-zinc lead acid, nickel (iron & cadmium), lithium, silver oxide, mercury, silver zinc	Interstate Battery Center	3154 College Dr.	389-6649
	LEI Lamp Recyclers	11441 Fontana Ln., Independence	800-309-9908
Propane tanks 4-40 lbs.	All permitted LP-Gas dealers, wholesalers & retailers are required to accept old tanks for refurbishment, recycling or disposal at no charge to consumer.		

*There is a fee for recycling televisions at Best Buy **will only take working televisions

CLINT COINTMENT
Parish President

Parish of Ascension

OFFICE of COMMUNICATIONS

FOR IMMEDIATE RELEASE
July 14, 2020

MEDIA CONTACT:
Contact: Martin McConnell
Email: Martin.McConnell@apgov.us
Phone: (225) 450-1138

Ascension now accepts white goods at Recycling Center

As part of his efforts to fight litter and clean up Ascension Parish, President Clint Cointment announced that Ascension Parish is now accepting "white goods" at the Recycling Center on Churchpoint Road.

"We have contracted with a company to haul away scrap metal from our recycling center," said Cointment. "And they pay us for the metal they take."

White goods are defined as any large machines used in routine housekeeping, such as cooking, food preservation, or cleaning, whether in a household, institutional, commercial or industrial setting. White goods include refrigerators, freezers, stoves, washers, dryers, dishwashers, and water heaters.

Cointment noted that the Parish has been accepting scrap metal, and has a separate bin specifically designated for it.

"Adding the collection of white goods allows us to expand and improve on or program," said Cointment.

The Recycling Center is located at the DPW Headquarters, 42077 Churchpoint Road in Gonzales. Operating hours are Monday through Thursday from 7 am until 4 pm, and Saturday from 9 am until 1 pm.

DAILY CAR COUNT LOG

WEEK OF	MON.	TUES.	WED.	THURS.	FRI.	SAT.	Wk Avg.	
3/16/2020				25	Closed	85		
3/23/2020					Closed			
3/30/2020	Conservative estimate of cars Mon.-Thurs.				Closed	73		
4/6/2020	25-30 each day. March 30 - May 2 Center				Closed	50		
4/13/2020	unmanned.				Closed	81		
4/20/2020					Closed	82		
4/27/2020					Closed	97		
5/4/2020	45	52	48	54	Closed	91	58	
5/11/2020					Closed	101		
5/18/2020	20 +	46	35	20	Closed	97		
5/25/2020	Closed	67	70	45+	Closed	105		
6/1/2020	44	45+	72	55+	Closed	111		
6/8/2020	45	52	62	51	Closed	95	61	
6/15/2020	87	83	55	61	Closed	109	79	
6/22/2020	57	57	72	70	Closed	106	72.4	
6/29/2020	78	67	54	65	Closed	Closed	66	
7/6/2020	28	50	73	60	Closed	110	64.2	
7/13/2020	25+	40+	40+	40+	Closed	111		
7/20/2020	40+	62	75	50+	Closed	100		
7/27/2020	52	55	74	68	Closed	102	70.2	
8/3/2020	65	50+	73	61	Closed	89		SatAVG 95
8/10/2020	52	48	40	47	Closed	99		
8/17/2020	44	46	44	42	Closed	101	55.4	
8/24/2020	55	25	25	Closed	Closed	109		Storm
8/31/2020	58	54	40	52	Closed	99	60.6	
9/7/2020	Closed	72	55	25+	Closed	130		
9/14/2020	63	55	38	55	Closed	71		
9/21/2020	25	29	26	47	Closed	122	49.8	
9/28/2020	34	45	53	32	Closed	117	56.2	
10/5/2020	36	25+	58	40	Closed	62		
10/12/2020	58	42	30	55	Closed	123	61.6	
10/19/2020	42	60	43	50	Closed	100	59	SatAVG97.(
10/26/2020	50	53	16	40	Closed	99	51.6	Storm
11/2/2020	72	Closed	49	59	Closed	122		
11/9/2020	54	53	Closed	78	Closed	104	72.25	Vet Day
11/16/2020	56	61	54	51	Closed	93		
11/23/2020	67	70	Closed	Closed	Closed	81		Thanksgiv
11/30/2020	82	71	53	40	Closed	131	75.4	
12/7/2020	39	64	54	72	Closed	104		
12/14/2020	53	57	41	69	Closed	111		
12/21/2020	79	77	63	Closed	Closed	76		Christmas
12/28/2020	103	70	70	Closed	Closed	112		New Year

ATTACHMENT G
CHRISTMAS TREE DROP-OFF PROGRAM

Parish of Ascension

OFFICE of COMMUNICATIONS

KENNY MATASSA
Parish President

FOR IMMEDIATE RELEASE
December 30, 2019

MEDIA CONTACT:
Contact: Martin McConnell
Email: MMcConnell@apgov.us
Phone: (225) 450-1138

Ascension Parish Christmas Tree Drop-Off Information

Ascension Parish President Kenny Matassa announced today parish government will hold a Christmas tree drop-off event from now through Sunday, January 12, 2020 at the Lamar-Dixon Expo Center in Gonzales.

The expo center is located at 9039 St. Landry Road.

After parish residents enter the expo center's main gate on St. Landry Road, the drop off location will be the unpaved parking area on the left side as you enter the property. Signage will direct residents as they enter the property.

Parish officials said trees must not have any decorations or stands on them.

For more information call Melissa Sullivan at 225-450-1506.

Parish of Ascension

OFFICE of COMMUNICATIONS

CLINT COINTMENT
Parish President

FOR IMMEDIATE RELEASE
December 18, 2020

MEDIA CONTACT:
Contact: Martin McConnell
Email: MMcConnell@apgov.us
Phone: (225) 450-1138

Ascension Parish Christmas Tree Drop-Off Information

Ascension Parish President Clint Cointment announced today that residents wishing to dispose of their Christmas trees may drop them off at the Lamar-Dixon Expo Center beginning Monday December 28.

The expo center is located at 9039 St. Landry Road in Gonzales.

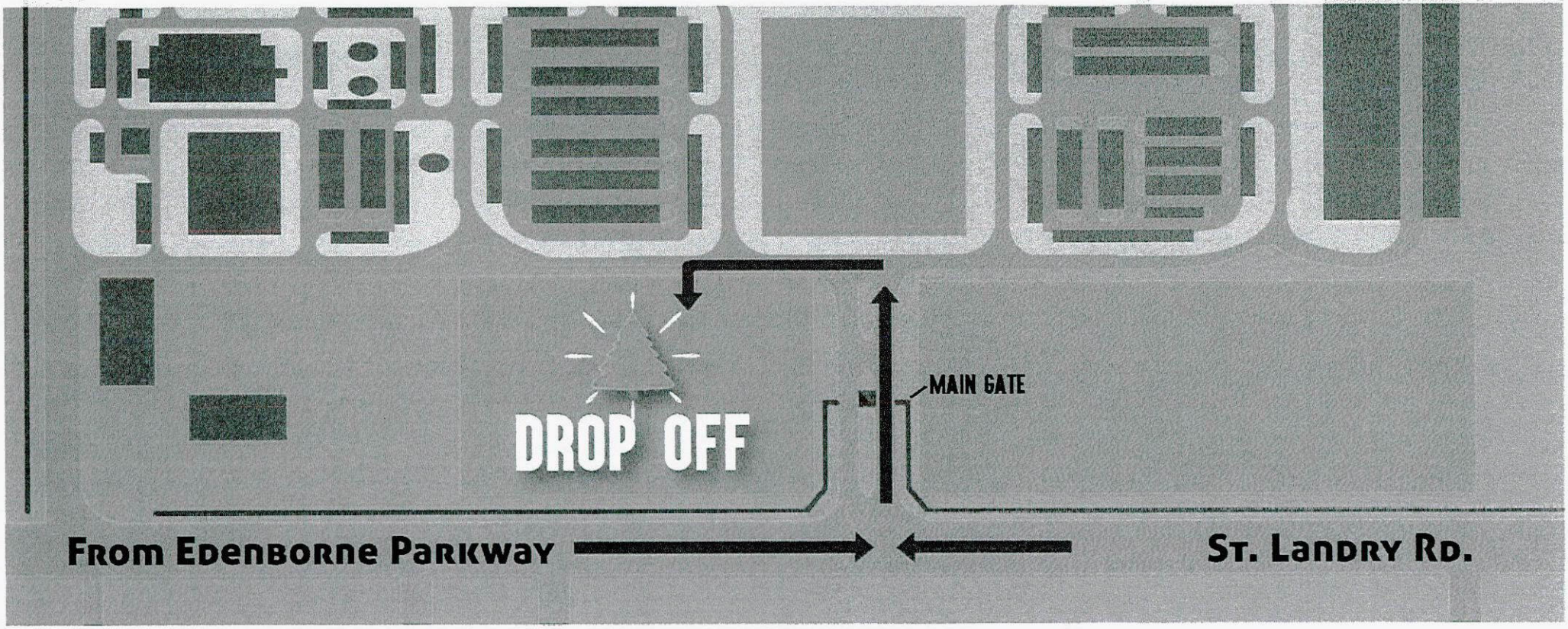
After parish residents enter the expo center's main gate on St. Landry Road, the drop off location will be the unpaved parking area on the left side as you enter the property. Signage will direct residents as they enter the property.

Parish officials said trees must not have any decorations or stands on them, because they will be shredded and mulched.

The tree drop-off program runs through Tuesday January 12, 2021.

For more information call 225-450-1506.

ASCENSION PARISH GOVERNMENT
CHRISTMAS TREE DROP OFF
DECEMBER 28TH-JAN. 12TH
LAMAR DIXON EXPO CENTER
9039 S. ST. LANDRY AVE. GONZALES, LA 70737



ATTACHMENT H
LITTER PICKUP DOCUMENTATION

DON'T LITTER, *Keep it Clean*

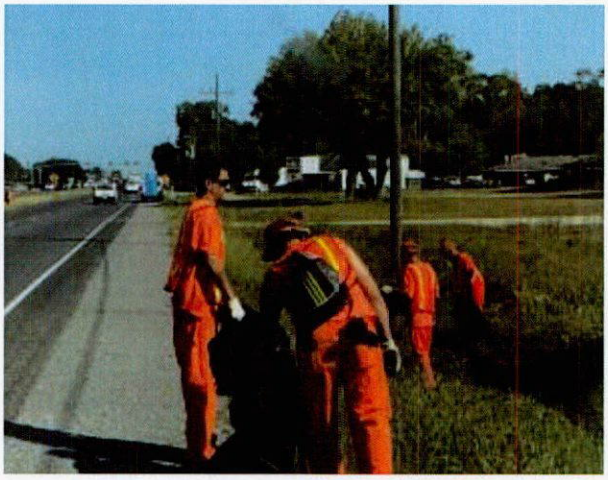
ASCENSION PROUD | KEEP AMERICA BEAUTIFUL AFFILIATE

Recent News



Ascension Parish President Clint Cointment is tired of seeing litter in the ditches and along roadways and is doing something about it. He has organized DPW grass cutting crews to pick up litter during slow periods. "During the winter, grass is cut much less often, or it is too wet to cut," said Cointment. "Now we are utilizing

existing personnel to perform these related duties during off times. Plus, these people know the roadways as well as anyone; they know where the problem areas are." Parish crews have been working along Airline Highway (US 61) in Prairieville, starting at Bayou Manchac in the north and working south. "We are making an extra effort to make and keep Ascension beautiful," said Cointment. "I ask all of our citizens to help us by disposing of trash properly." President Cointment urges residents to call the Citizens Service Center at 225 450-1200 to request services or to report problem areas.



For more information on Keep Ascension Beautiful and the Ascension Recycling Center please view the links below or call: 225-450-1506

Keep Ascension Beautiful, funded by APPD and APG, is an initiative to educate and actively engage community members and business partners in order to promote sustainability and develop, a clean and an environmentally friendly Ascension Parish.

Affiliated with Keep Louisiana Beautiful and Keep America Beautiful

Parish of Ascension

OFFICE of COMMUNICATIONS

CLINT COINTMENT
Parish President

FOR IMMEDIATE RELEASE
January 15, 2020

MEDIA CONTACT:
Contact: Martin McConnell
Email: MMcConnell@apgov.us
Phone: (225) 450-1138

President Cointment mobilizes litter crews in Ascension

Ascension Parish President Clint Cointment is tired of seeing litter in the ditches and along roadways and is doing something about it. He has organized DPW grass cutting crews to pick up litter during slow periods.

"During the winter, grass is cut much less often, or it is too wet to cut," said Cointment. "Now we are utilizing existing personnel to perform these related duties during off times. Plus, these people know the roadways as well as anyone; they know where the problem areas are."

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President Cointment urges residents to call the Citizens Service Center at 225-450-1200 to request services or to report problem areas.

#####

Photo #1 - one of the Parish litter crews cleaning up along Airline Highway

Photo #2 - in the trenches, cleaning up Ascension

Photo #3 - workers disposing of litter picked up along Airline Highway

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	OTHER	TOTAL
Alligator Bayou Rd.				X	X								U, DD	0
Babin Rd.		21		X	X							44		65
Bayou Grand South				X	X				20				V	20
Bayou Narcisse				X	X								EE, JJ	0
Beco Rd.				X	X		31					19	FF	50
Bishop Woods Rd.				X	X				21					21
Black Bayou Ext.		24		X	X									24
Black Bayou Rd.		18		X	X									18
Bluff Rd.		19		X	X								C	19
Blyth Rd.				X	X								S	0
Boudreaux Rd.		27		X	X							53		80
Braud Rd.			21	X	X			21						42
Brittany Rd.				X	X		20		25					45
Brown Rd.	3			X	X									3
Camp Rd.		3		X	X		9							12
Causey Rd.				X	X								N	0
Chester Diez Rd.			14	X	X				24			17		55
Churchpoint Rd.		55		X	X								Y	55
Coontrap Rd.				X	X			71						71
Cornerview Rd.		62		X	X							189	G, B	251
Daigle Rd.			20	X	X									20
Denham Rd.				X	X	3								3
Diversion Canal Rd.				X	X		19							19
Earnest Floyd Rd.	27	16	20	X	X	23	18	82	21	9	6	19	D, I, GG	241
George Lambert Rd.		8		X	X	6	14					17		45
George Rouyea Rd.		20		X	X		16					6		42
Germany Rd.		20		X	X								P	20
Harry Savoy Rd.				X	X		21							21
Henderson Bayou Rd.	22			X	X									22
Hwy 18				X	X								P	0
Hwy 22	13			X	X					140		80		233
Hwy 30				X	X		40							40
Hwy 431	30			X	X									30

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	OTHER	TOTAL
Hwy 44	100	13		X	X			53	85	69	1	185	W, BB	506
Hwy 61 Airline	170	79	35	X	X			16	145	309	201	27	B, T, P	982
Hwy 621	61	56		X	X			186						303
Hwy 73				X	X						49		K	49
Hwy 74			57	X	X				46				O	103
Hwy 75 River Rd.				X	X								M	0
Hwy 929				X	X						107			107
Hwy 931		28		X	X				82		33	65	R	208
Hwy 933	16			X	X							10		26
Hwy 936				X	X							21	CC	21
Hwy 942				X	X						18	9		27
Hwy 945				X	X				18				P	18
JD Broussard Rd.	5		9	X	X				111		51		L	176
Jo-Boy Rd.				X	X						7			7
Joe Sevario Rd.		42		X	X									42
John Broussard Rd.				X	X				4		33			37
Josh Brown Rd.				X	X				8					8
K.C. Rd.			13	X	X			27						40
Kling Rd.			13	X	X			15			22			50
L. V. Rd.				X	X	3								3
LA 308				X	X					68				68
LA 70		125		X	X			52	294		152	19		642
Lake Harbor Ln.				X	X	149							A	149
Laurel Ridge Rd.				X	X			12						12
Leo Lambert Rd.				X	X	4						9		13
Loop 945				X	X					55	8			63
Louis White rd.			6	X	X									6
Main St.				X	X							17		17
Manchac Acres Rd.				X	X		19							19
Maurice Bourgeois Rd.				X	X		7					6		13
McCrory 1 Rd.		6		X	X									6
Moody Dixon Rd.				X	X		15					22		37
Muddy Creek Rd.		6		X	X		12							18

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	OTHER	TOTAL
N. Robert Wilson Rd.				X	X				49				Q	49
New River Canal Rd.			13	X	X			13			17			43
Norwood Rd.				X	X				12			25	Z	37
Oak Grove Parkway				X	X				12					12
Old Jefferson Hwy		13		X	X									13
Palo Alto Rd.				X	X					5	3			8
Panama Rd	17			X	X	4		26	7			11		65
Parent Rd.				X	X								HH	0
Porrier Rd.		9		X	X								H	9
Post Office Rd.				X	X			19						19
Prairieville Cemetary Rd.				X	X								P	0
Prince Rd.				X	X	8						7		15
R. Daigle Rd.		18		X	X	3							F	21
Raymond Tullier Rd.	2			X	X									2
Rena Melancon Rd.				X	X								P	0
Richardson Rd.		2		X	X									2
Ridge Rd.				X	X				17				KK	17
Roddy Rd.	35	7		X	X	27					12	33	J	114
Sam Martin Rd.		5		X	X									5
Savoy Rd.		2		X	X			5						7
Southwood Village Ave.				X	X			4						4
Spellman Rd.				X	X						4			4
St. Elmo Rd.		10		X	X									10
St. Landry Rd.		17		X	X								II	17
Stanford Levy Rd.				X	X			37						37
Stevenson Rd.				X	X						57			57
Tiggy Duplessis Rd.		28		X	X								P	28
Van Broussard Rd.		4		X	X									4
W. Edenborne Pkwy.		14		X	X									14
W. Main St.				X	X					5			AA	5
Walnut Rd.				X	X					16				16
Weber City Rd.				X	X								138	138
White Rd.			6	X	X			16						22

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	OTHER	TOTAL
Wildlife Mgmt. Area		4		X	X								E	4
Wirth Evans Rd.		4		X	X									4
											*		TOTAL	6145

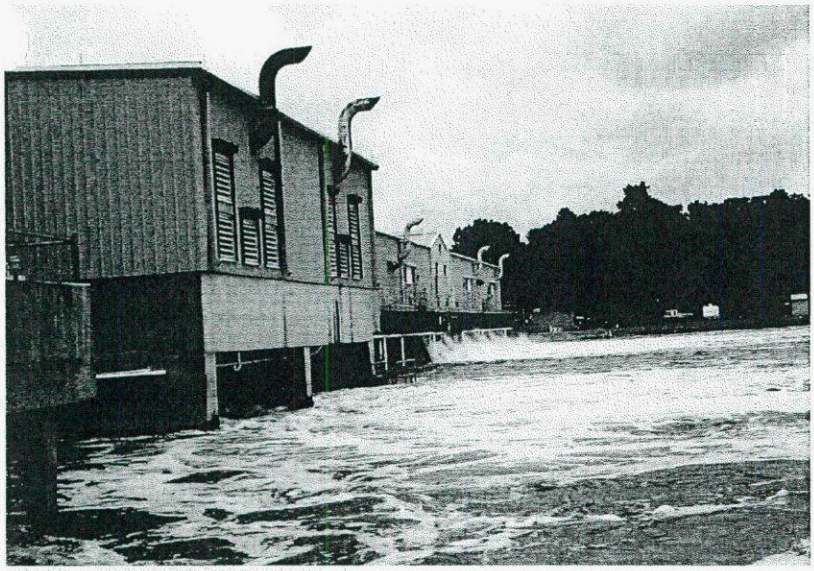
LEGEND

A Debris / Toilet / 2 Bikes
B 2 Tires
C Trash Can
D 4 Tires
E 4 Tires
F Carpet
G Couch
H Carpet / Mattress / 1 Tire
I Mattress / Box Springs
J 1 Tire
K 6 Tires
L Bulk Debris
M 70 Tires
N 2 Truck loads Tires and Debris
O 15 Tires and Debris
P Debris
Q 3 Mattresses / 2 Sofas
R 2 Tires / Dresser
S Sofa / Recliner
T 2 Tires / Debris
U Gas Tank / 6 Tires
V Mattress / Box Springs
W 2 Tires
X No activity for the month due to Covid
Y Trampoline
Z Recliner

AA 5 Garbage Bags Dumped
BB Pulled bag of garbage out of culvert
CC Picked up Hot Tub left on side of road
DD 3 old sofa Mattresses, Sheet Rock and house hold material
EE 1 Mattress
FF Picked up Sofa
GG Picked up Sofa and TV
HH Picked up stove
II 3 Mattresses
JJ 2 Mattresses
KK Picked up GO textile to assist Drainage
LL
MM

* Picked up signs in ROW Parish Wide

ATTACHMENT I
PARISH WATERWAY MANAGEMENT CREW
DEBRIS REMOVAL EFFORTS

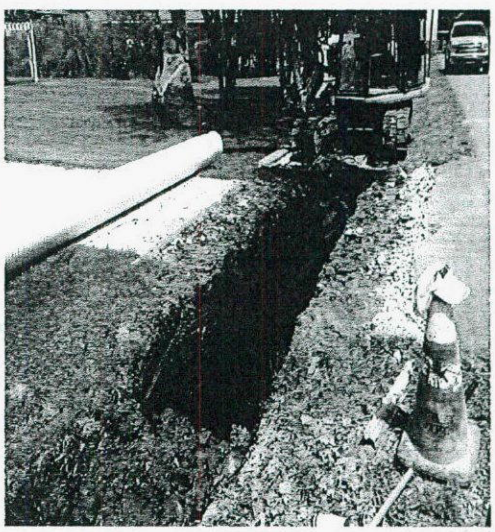


East Ascension Consolidated Gravity District No. 1

2020 Recap

Parish of Ascension
January 2021

Update on Drainage Projects



Wallace Acres Drainage Improvements

Upgrades to a very old subdivision, driveway and roadway culverts were replaced.

The subdivision built in the 1970's

This project was completed December 2020

Wallace Acres Subdivision

Residences should see substantial benefits in 2021!





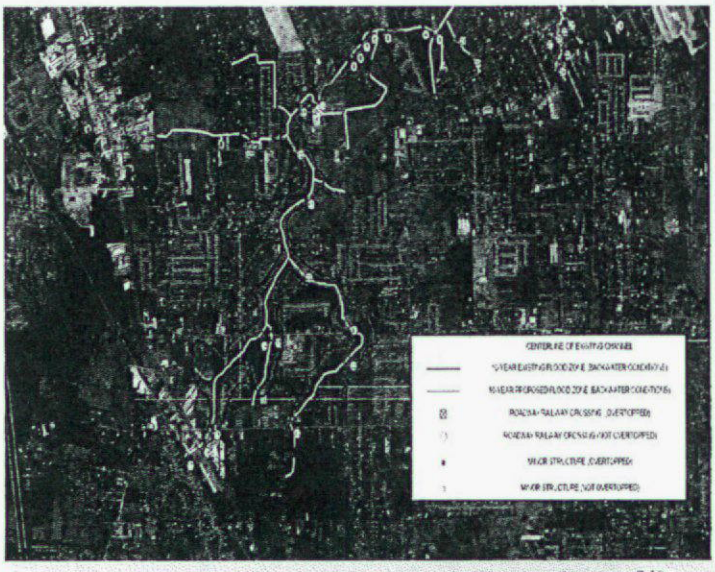
Ascension Muddy Creek Drainage Improvement Project

The Proposed Modification Benefits:

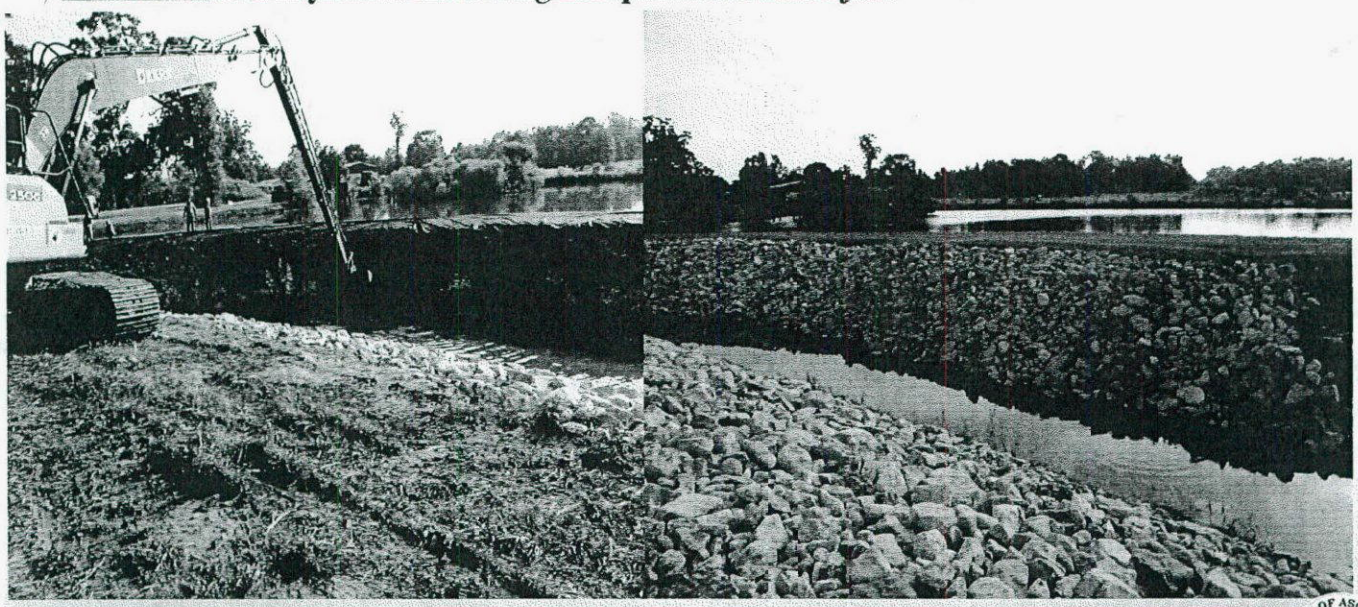
Reduce the flood risk from runoff of rainfall in the upstream areas.

Reduce the flood zone and ensure property access.

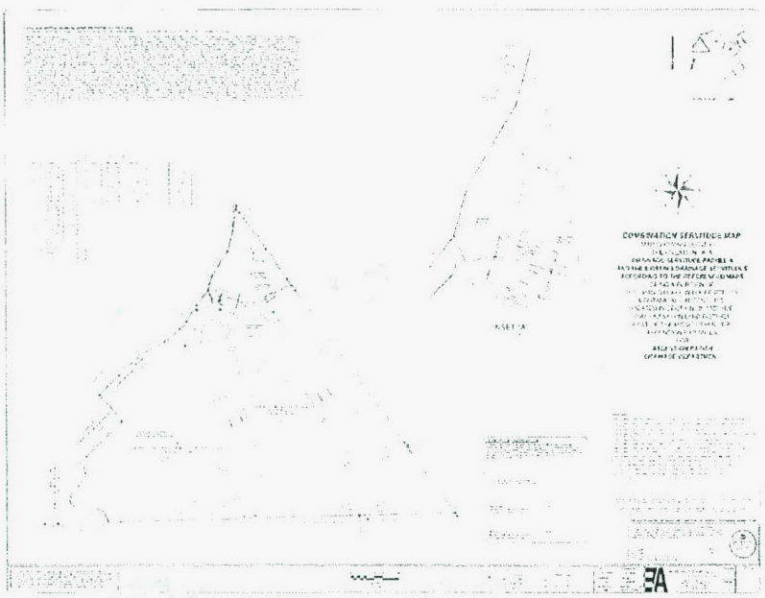
Reduce obstruction of flow.



Ascension Muddy Creek Drainage Improvement Project



Fish & Frog Bayou Control Structure and Drainage Improvements

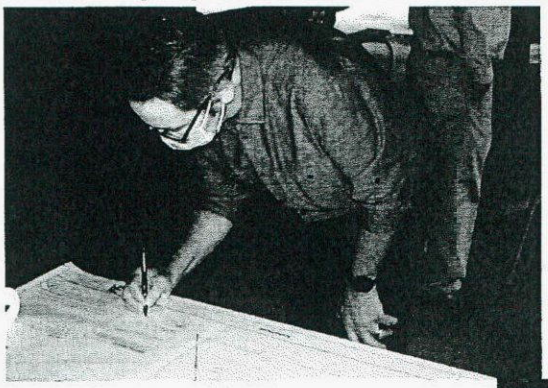


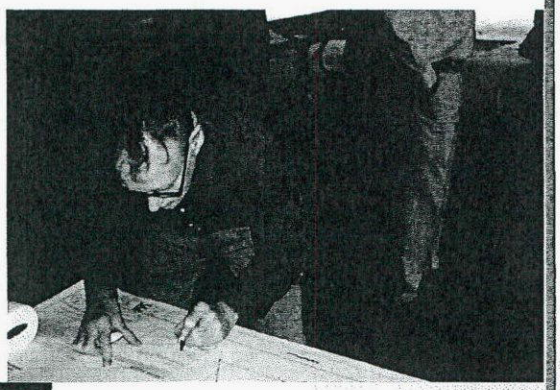
Update:

All necessary right of way and servitudes have been obtained for Control Structure.

All necessary servitudes have been obtained just last week.

Fish & Frog Bayou Control Structure and Drainage Improvements







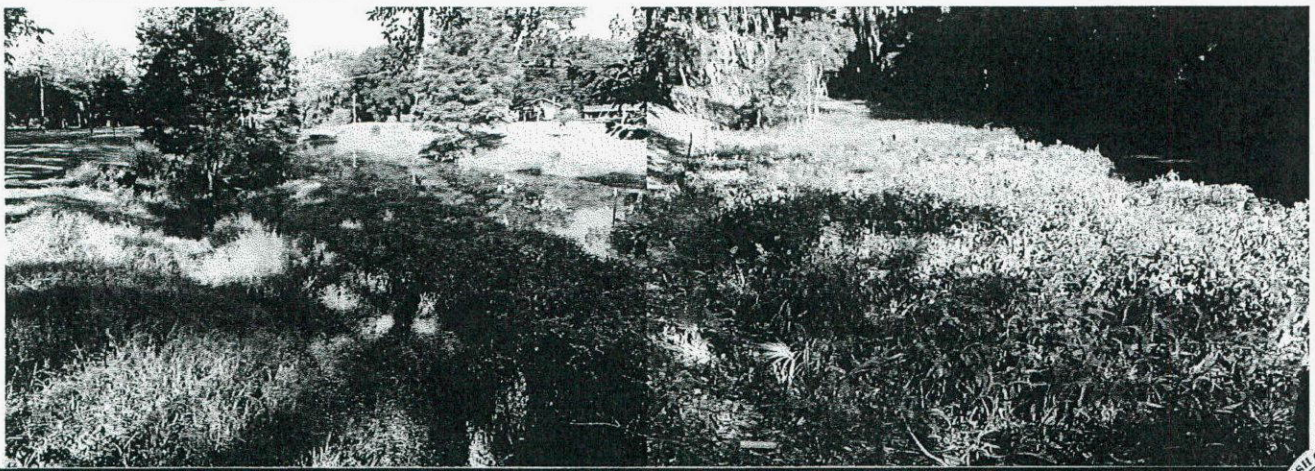
Thanks to JIM RAGLAND

Thanks to FRANK BONIFAY

New River Channel Improvements

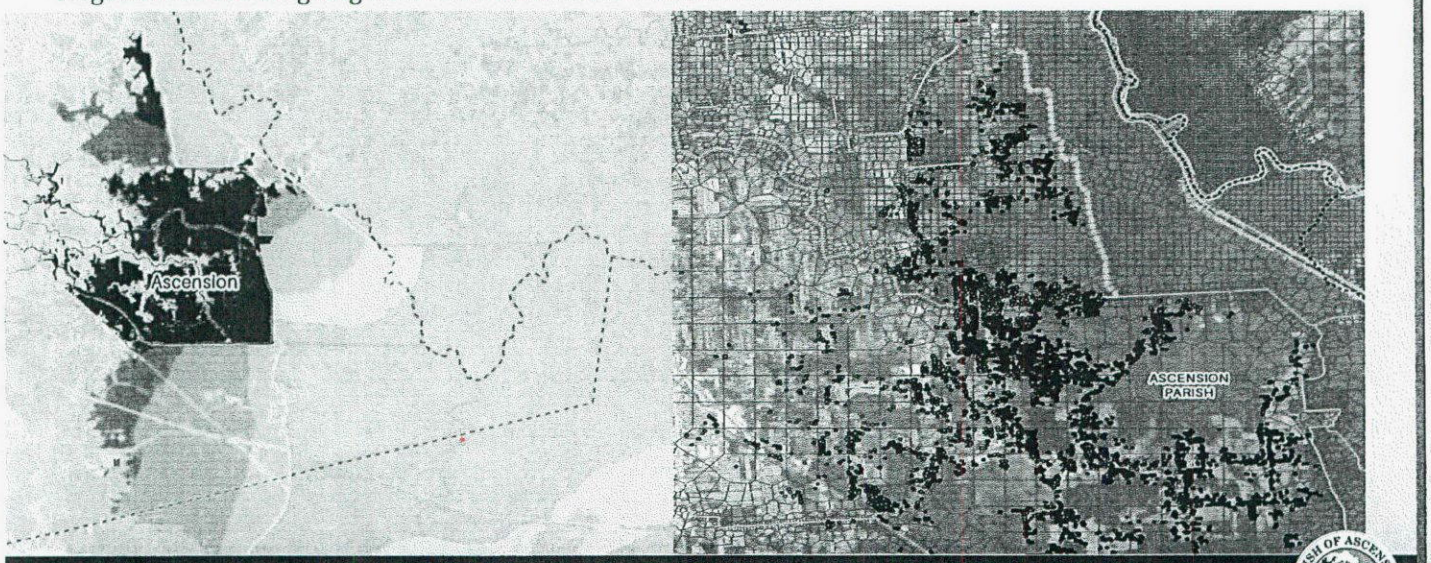
Pending bid award and set to move forward with construction/dredging in 2021.

Work will begin in the 1st half of 2021!



Laurel Ridge Levee Extension Project

Negotiations are on-going with 2021 in mind for construction.....



Bayou Henderson Lateral Shredding Project



Bayou Henderson Lateral redding Project



Additional Projects:

Charlotte Avenue Project: upgraded culvert size.

Deck Boulevard Project: upgrade culvert, adjustment of 3 box culverts.

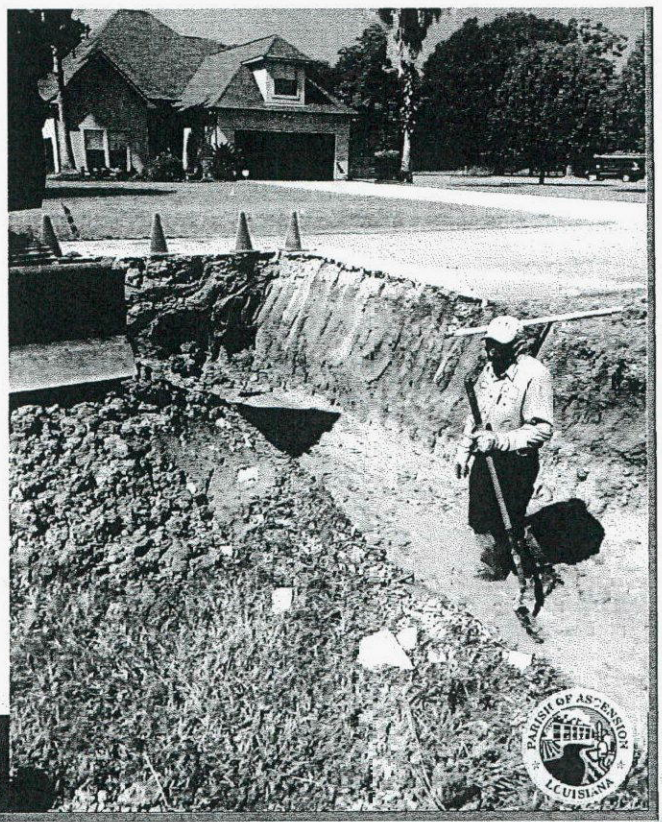
St. Andrews Court/Belle Grove outfall lateral shredded, ditch dug and other drainage improvements.

Oak Grove Parkway Project: installation of 4 box culverts

Tracy Street drainage Improvements Project: replacement of culverts at outfall to Black Bayou for improvement.

Country Ridge Lateral Project: digging out lateral.

Countless other metal culvert replacements and sinkhole repairs.

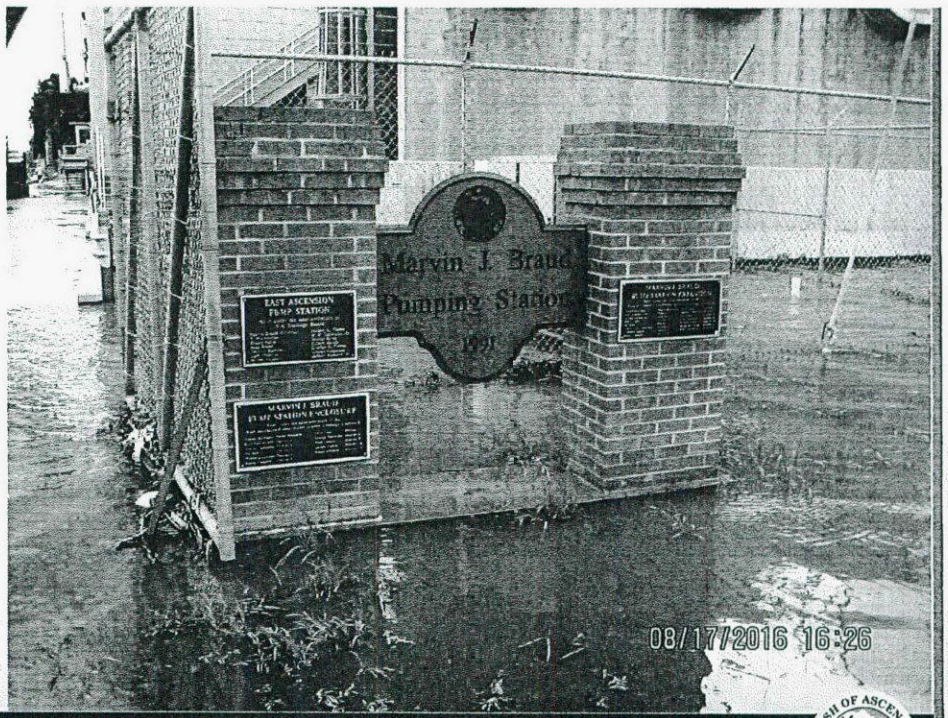


Pumping Station Update:

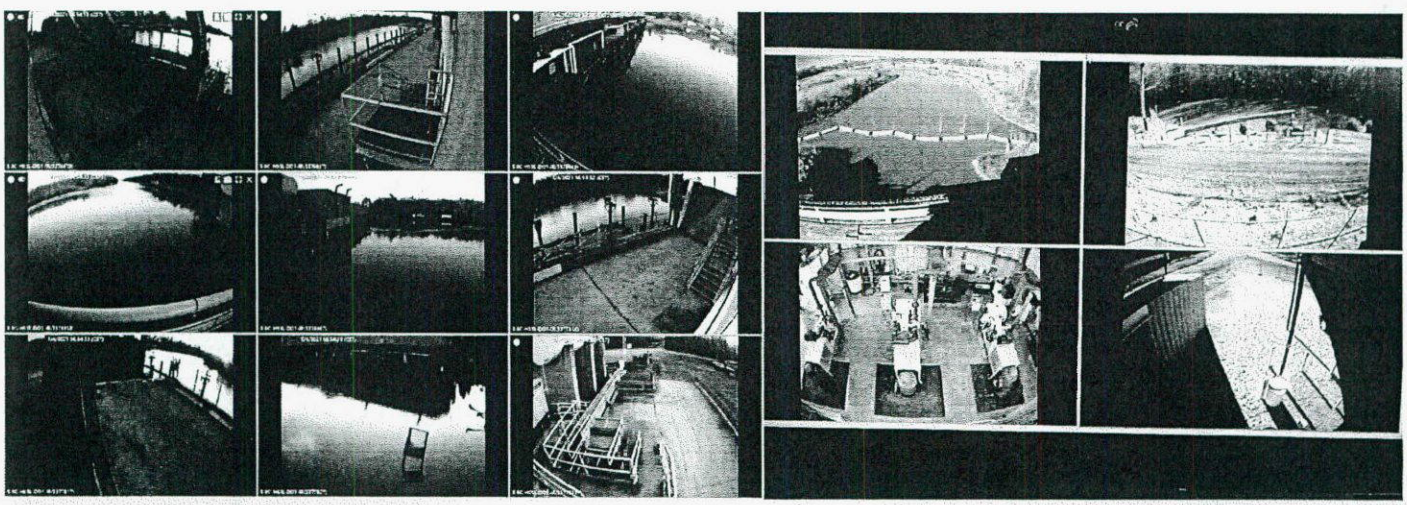
Marvin Braud Pumping Station:

Gearbox #5 repaired

Surge Protection Projects to begin Construction in 2021.



New Camera Setup: Marvin Braud (Left) Sorrento (Right), Henderson (Stay tuned).

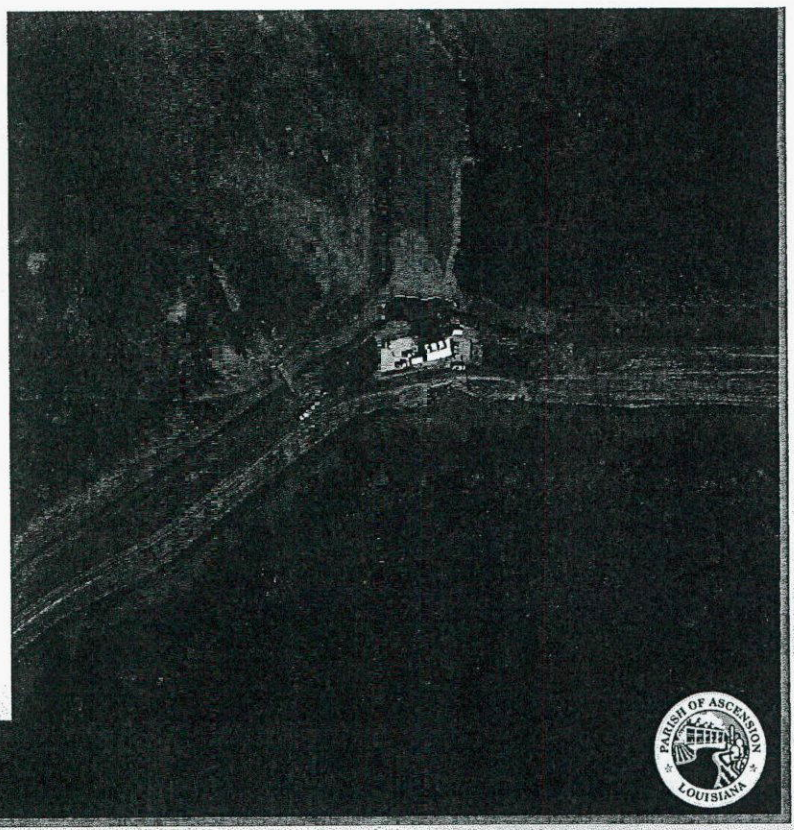


Torrento (Conway) Pumping Station

Grant Froject:

Upgrade the pump station for better efficiency and reliable operation.

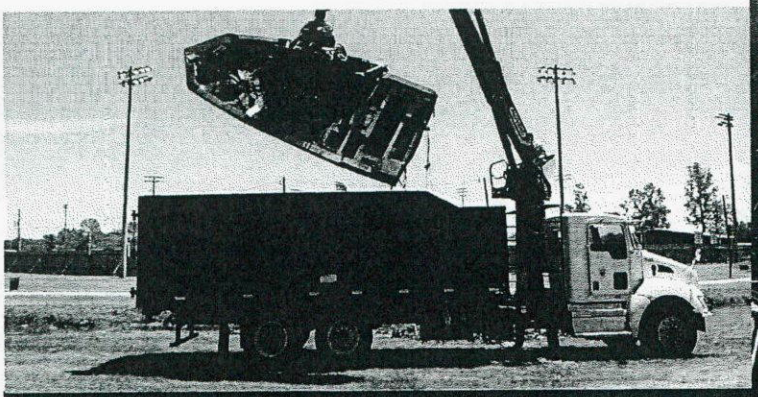
Preconstruction activity to start early 2021 and advertised for bid at the end of 2021.

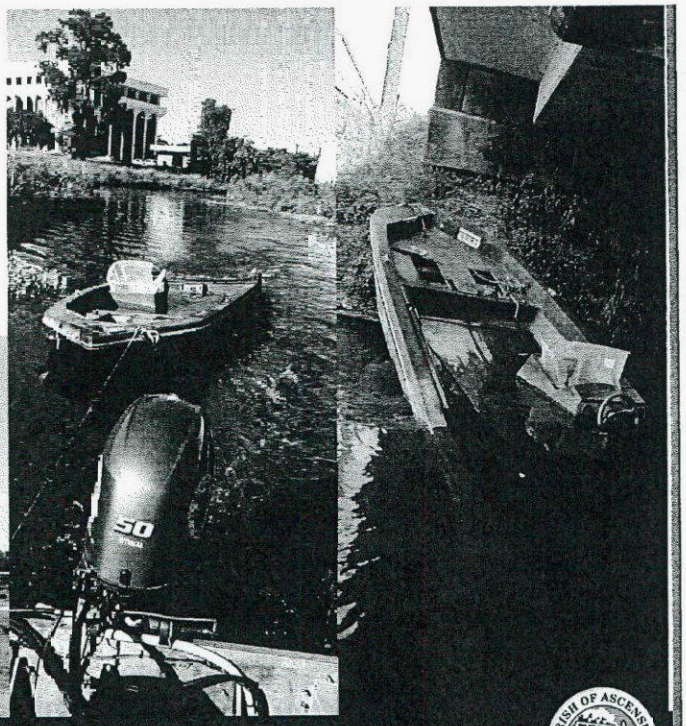


Waterway Management Crew (New for 2020)

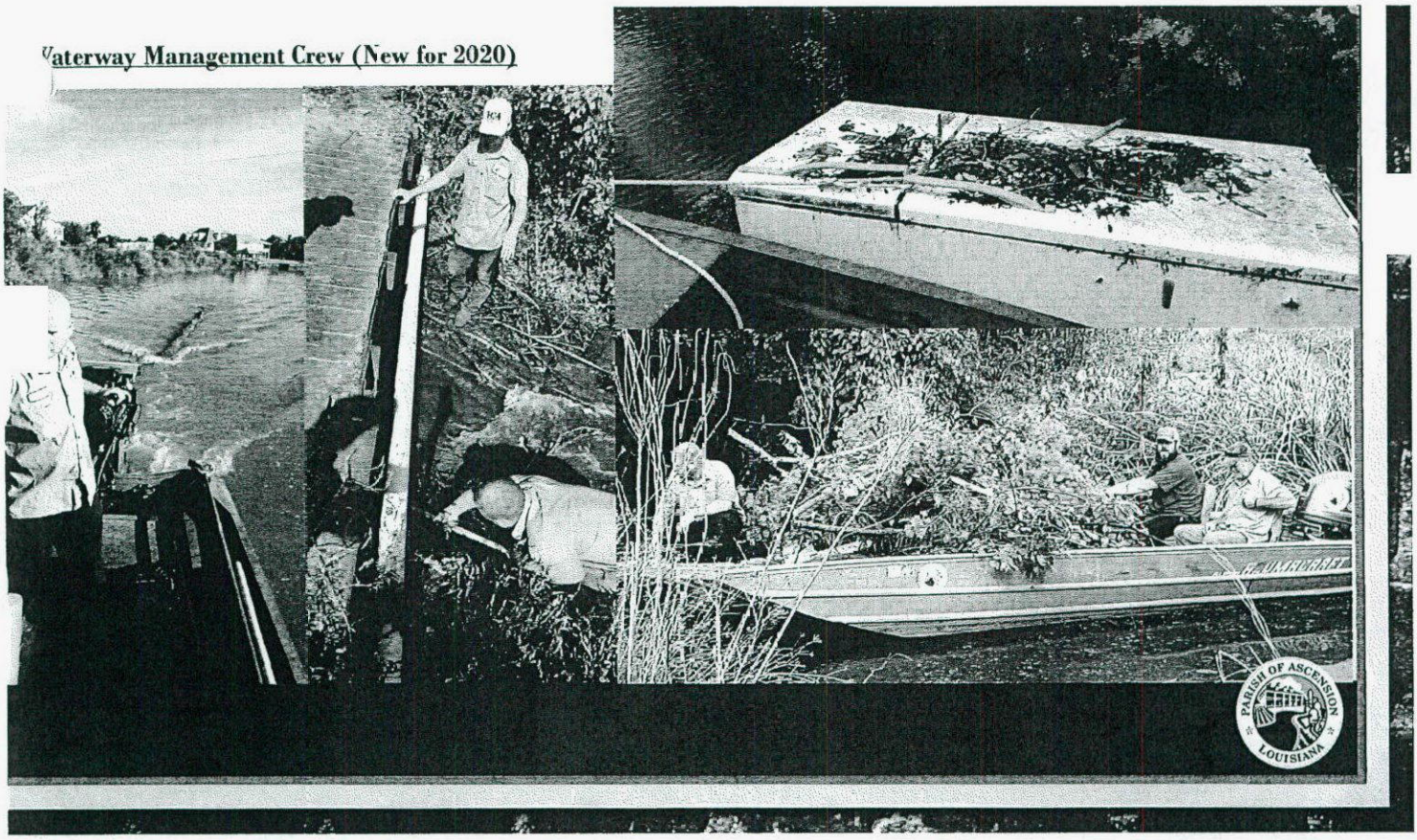
Duties include:

- Log removal
- Vegetation Removal & Spraying
- Bulk Item Removal
- Bank maintenance from within
- the channel.





Waterway Management Crew (New for 2020)



Louisiana Watershed Initative

5 projects submitted by Ascension Parish moving to full application status by February 2021.

Multiple consultants working on the cost of benefit and application details.

Projects will provide localized flood reduction assistance throughout Ascension Parish.

THANK YOU
TO ALL OUR DPW WORKERS
TO THE SUCCESS IN A YEAR
OF COVID-19. THE BEST IS YET
TO COME... 2021...



WATERWAY DEBRIS REMOVAL

Name: Rance Gautreaux, Zoe Kry Gautreaux, Ron Landry

Date: 12/9/20

Waterway: New river

Trees	Logs	Limbs	Trash
1	3	7	

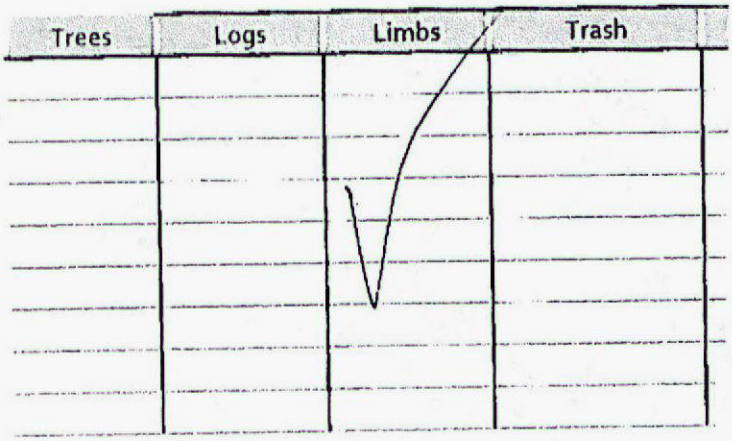
WATERWAY DEBRIS REMOVAL

Ron Landry

Name: Zachary - Rence Gautreaux

Date: 12-8-20

~~**Waterway:**~~ Cut Limbs off Saint Landry Street And by Lamar Dixon



WATERWAY DEBRIS REMOVAL

~~[illegible]~~ Ron Landry

Name: Zackery Gautreaux

Date: 12-1-20

Waterway: Henderson Bayou Pulled 2 Hogs – cut trees on Swamp Rd

Trees	Logs	Limbs	Trash
			✓
		✓	

WATERWAY DEBRIS REMOVAL

Ron Landry - Benny - Cirtis

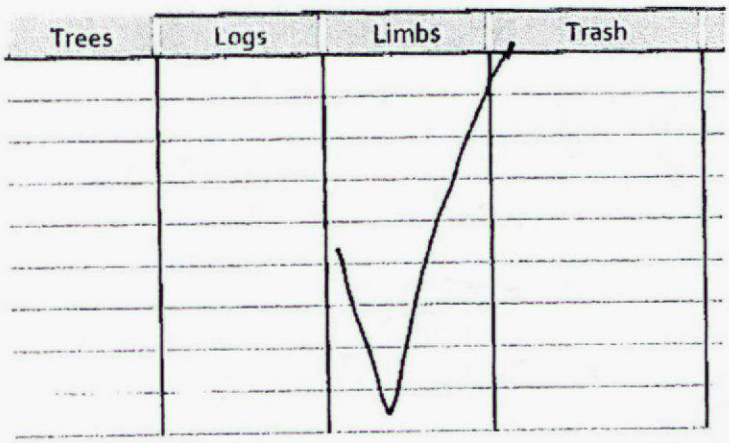
Name: Zackery Gautreaux

Date: 11-30-20

~~Waterway~~ Cut Trees in

Pelican Point All Day

Trees	Logs	Limbs	Trash



WATERWAY DEBRIS REMOVAL

Name: Ron Landry + Benny B.

Date: 11-24-2020

Waterway: Bayou Narcisse

Trees	Logs	Limbs	Trash
3		✓	

WATERWAY DEBRIS REMOVAL

Name: Ron Landry Rance-Zack Gautreau

Date: 11-17-20

Waterway: New River Stright

Trees	Logs	Limbs	Trash
2	16	✓ Lot	

WATERWAY DEBRIS REMOVAL

Rence - Zeke Gautreaux

Name: RON Landry

Date: 11-16-20

Waterway: New River

Stright

Trees	Logs	Limbs	Trash
2	6	V Lots	

WATERWAY DEBRIS REMOVAL

Ron Leonard

Name: Zack - Rence Contractor

Date: 11-9-20

Waterway: New River

Stright

Trees	Logs	Limbs	Trash
3	7	20	

WATERWAY DEBRIS REMOVAL

Name: Rance Gautreaux, Ron Landry, Zouars Gautreaux

Date: 11/5/20

Waterway: Newriver

Trees	Logs	Limbs	Trash
1	4	12	

WATERWAY DEBRIS REMOVAL

Name: Lance Gautreaux, Ian Landry

Date: 11/2/20

Waterway: New river

By Zachary Gautreaux

Trees	Logs	Limbs	Trash
✓1	✓4	✓7	

WATERWAY DEBRIS REMOVAL

Ron Landry

Name: Zackry - Rance Gautreux

Date: 10-27-20

Waterway: Panama Canal

Trees	Logs	Limbs	Trash
3	1	10	

WATERWAY DEBRIS REMOVAL

Ron Landry

Name: Zackery-Rance Gautreaux

Date: 10-26-20

Waterway: Penems Canal

Trees	Logs	Limbs	Trash
	✓20	✓15	✓

WATERWAY DEBRIS REMOVAL

Row Landing

Name: Zackery - Renee Gautreaux

Date: 10-22-20

Waterway: Bayou Francois

Trees	Logs	Limbs	Trash
✓	✓	✓	

WATERWAY DEBRIS REMOVAL

Ron Landry

Name: Zachary-Rence Gautreaux

Date: 10-21-20

Waterway: Bayou Conway

Princess Canal Bayou Francois

Trees	Logs	Limbs	Trash
6	10	✓	

WATERWAY DEBRIS REMOVAL

Name: Rance Gautreaux Zackary Gautreaux

Date: 10-19-20

Waterway: Conway Bayou

Trees	Logs	Limbs	Trash
	4	✓	

WATERWAY DEBRIS REMOVAL

Name: Zackery Gautreaux Renee Gautreaux

Date: 10-14-20

Waterway: Conway Bayou

Trees	Logs	Limbs	Trash
1	15	✓	

WATERWAY DEBRIS REMOVAL

Zance Gautreaux

H B. Randy webber

13-20

New River

Trees	Logs	Limbs	Trash	Appliances	Mics
✓3	✓2	✓2			

PROJECT'S

EAd.- 2020 - 707

Weber City RD.

WATERWAY DEBRIS REMOVAL

Name: Zackry Gantreaux

Date: 9-10-20

Waterway: New River

Boat # 21121 Go Devil

Trees	Logs	Limbs	Trash
1	2		

WATERWAY DEBRIS REMOVAL

Name: Zackry Gautreaux

Date: 9-22-20

Waterway: Diversion Canal

21121 Go Devil 23hp

Trees	Logs	Limbs	Trash
			✓

WATERWAY DEBRIS REMOVAL

Name: Rance Gautreaux
Zackery Gautreaux
Date: 10-12-20

Waterway: New River

Trees	Logs	Limbs	Trash
✓	✓	✓	✓

WATERWAY DEBRIS REMOVAL

Rance Gautreaux

Name: Zeday Gautreaux

Date: 10-8-20

Waterway: ~~Bayou~~ River

Conway Bayou

Trees	Logs	Limbs	Trash
✓	✓	✓	

WATERWAY DEBRIS REMOVAL

Name: Zackery Gentreau Renee Ron Landry

Date: 10-5-20

Waterway: New River - Thunder Bayou

Trees	Logs	Limbs	Trash
	½ ✓	✓	

WATERWAY DEBRIS REMOVAL

Name: Zackry Gautreaux

Date: 9-9-20

Waterway: New River

Boat # Go Devil 2112

Trees	Logs	Limbs	Trash
1	1		1

ATTACHMENT J
HOUSEHOLD HAZARDOUS MATERIAL DAY PROGRAM ANNOUNCEMENT

Ascension Parish 2021

Household Hazardous Materials Collection Day

Saturday, April 3rd, 2021 from 9am till 1pm

Lamar-Dixon Expo Center

For Ascension Residents Only --- Must Have Valid ID

Accepting:

- Automobile Tires
- Car and Golf Cart Batteries
- Cell Phones and Batteries
- Electronic Equipment
- Fluorescent Bulbs
- Gasoline, Oil, Antifreeze
- Home and Garden Chemicals
- Household Batteries
- Ink and Toner Cartridges
- Latex and Oil Based Paints
- Thinners and Varnishes
- Scrap Metal--Small Quantities
- Rechargeable Batteries
- Televisions
- Appliances (scrap metal)
- Telephone Systems
- Video Cameras (DVR's)
- Computer Accessories
- Xboxes, Play Stations, Wii
- Fax Machines
- Monitors, Printers

Not Accepting:

explosives, radioactive materials, medical waste, asbestos, high school lab waste, commercial governmental facility waste, paper, magazines, newspaper, cardboard, aluminum cans, plastic and glass, hurricane debris or woody materials.

Keep Ascension Beautiful

For More Info:
Citizen Sevice Center
225-450-1200

PARISH OF ASCENSION LOUISIANA

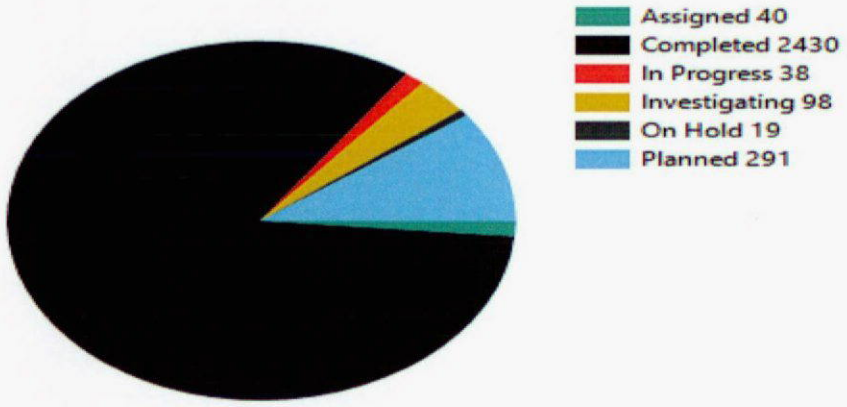
ATTACHMENT K
MYPERMITNOW COMPLAINT RESPONSE DOCUMENTATION

Dashbc d Report

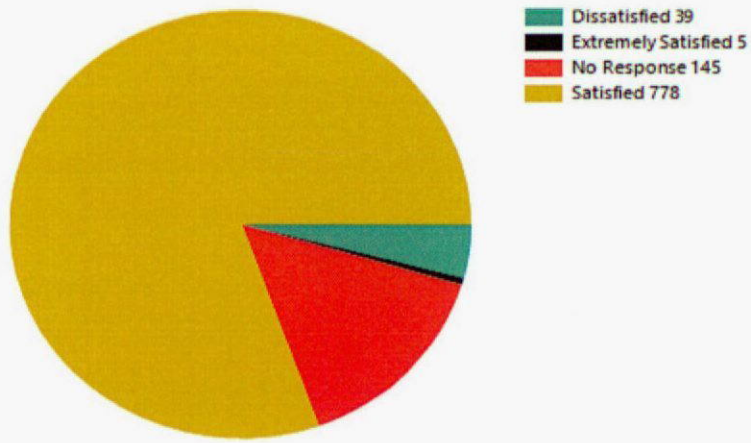
1/1/2020 - 12/31/2020

Cases Created	Cases Completed	Actions Entered	Avg Online Issue Acceptance Time
2906	**2423**	**7979**	**22.80**(hr)

Cases Created by Status



Satisfaction for Projects Created In This Period



Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1002		1/2/2020 9:18:21 AM	Gilbert Melancon	Completed	Roadside Maintenance	Culvert Stopped Up	District 10	12392 Steve Gautreaux Rd Gonzales LA 70737	Satisfied	REsident was satisfied with the service he requested to get his culvert cleaned out, also said the called him back in a timely matter. AB 1/14/20
CC-2020-1004	39385 Germany Rd VS Germany Oaks Phase	1/2/2020 11:52:40 AM	Crystal Fleming	Completed	Planning	Filling and/or grading property	District 9	39385 Germany Rd Prairieville LA	No Response	02-10-20-IN HOUSE-T.W
CC-2020-1010		1/2/2020 3:25:37 PM	Richard Russell	Completed	Drainage Management	Sinkhole - Not on Road	District 7	43070 Beacon St Prairieville LA 70769	Satisfied	Resident has not yet been contacted by dept, but was happy to speak to me with the progress of his request. AB 1/14/20
CC-2020-1011		1/2/2020 4:13:26 PM	Ben Fields	Completed	Roadside Maintenance	Culvert Request	District 2	43083 Brittany Rd Sorrento LA 70778	Satisfied	Resident says everything was great. AB 1/14/20
CC-2020-1019	ONLINE REQUEST	1/7/2020 8:26:22 AM	Sarah Haydel	Completed	Roadside Maintenance	Culvert Request	District 9	13349 Bayou Grand South Blvd Gonzales LA 70737	Satisfied	02-10-20-Resident said that the ditch was dug out and she was pleased with everything .T.W
CC-2020-1022		1/7/2020 9:17:46 AM	Sarah Haydel	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13349 Bayou Grand South	No Response	05-12-20-LVM-T.W
CC-2020-1023		1/7/2020 9:22:47 AM	Josh Martinez	Completed	Roadside Maintenance	Culvert Request	District 6	45510 Lake Martin RdLot 68 St Amant LA 70774	Satisfied	02-10-20-Resident said that he is still waiting in the contractor but will be following up soon . The resident was satisfied with the cc and the department was helpful-T.W
CC-2020-1024		1/7/2020 9:23:29 AM	Sarah Haydel	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13349 Bayou Grand South Blvd Gonzales LA 70737	Satisfied	02-10-20-Resident was pleased with the work done and I helped assist with placing a new work order in the
CC-2020-1028		1/7/2020 9:37:26 AM	Heather Arceneaux	Completed	Drainage Management	Channel Maintenance	District 4	37538 Irving Ave Prairieville LA 70769	No Response	02-10-20-I called resident at her job but she's out until Wednesday . I will call back to follow up . T.W 05-14-20-No further investigation needed due to the prior notes listed

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1031		1/7/2020 9:42:18 AM	Bob Paille	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	14180 Roddy Rd Gonzales LA	No Response	02-10-20-This is not a parish issue-T.W
CC-2020-1038		1/7/2020 10:24:56 AM	Melton Tullier	Completed	Vegetation Management	Litter / Roadside Debris	District 2	43596 Raymond Tullier Rd Sorrento LA 70778	No Response	02-10-20-LVM-T.W 02-10-20-Resident called back and said that the debris was picked up in a timely matter and the cc was very helpful-T.W
CC-2020-1039	ONLINE REQUEST	1/7/2020 10:34:22 AM	Andrew Maness	Completed	Roadside Maintenance	Culvert Stopped Up	District 11		Satisfied	05-12-20-The resident said that the work was completed and he was contacted by the department.
CC-2020-1045		1/7/2020 11:26:37 AM	Lauren Clouatre	Completed	Drainage Management	Channel Maintenance	District 9	12046 Roddy Rd Gonzales LA 70737	Satisfied	02-10-20-Resident said that the work has been completed and everything was done great-T.W
CC-2020-1048		1/7/2020 11:36:33 AM	Mike Pulliam	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	5290 Gateway Dr Geismar LA 70734	Dissatisfied	05-12-20-Resident is dissatisfied because he hasn't heard anything back yet from the department and needs some one to come out ASAP due to possible rain and it almost hurricane season-T.W
CC-2020-1049		1/7/2020 11:43:45 AM	JULIAN MAJOR	Completed	Drainage Management	Channel Maintenance	District 3	11366 Stevenson Rd Geismar LA 70734	Satisfied	05-12-2020-Resident said that the job was completed and will be calling back to have his grass cut in a few months.-T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1054		1/7/2020 1:40:44 PM	Laura Hedert	Completed	Drainage Management	Channel Maintenance	District 4	15258 Positano Ct Prairieville LA 70769	Dissatisfied	05-12-20-Resident said they did come out and look at it and the A.Pruitt spoke to the neighbors and the neighbors sent in a picture saying that they removed the grass but the problem is still there and not resolved. The resident said they were gonna have some one else come out and re-dig her ditch because her yard floods she also explained that she knows it's not the parish it's the neighbor because he's rude-T.W
CC-2020-1057		1/7/2020 2:42:08 PM	Gloria Templet	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	14140 Harry Savoy Rd St	No Response	05-12-20-LVM-T.W
CC-2020-1059		1/7/2020 3:23:09 PM	Erica Moran	Completed	Roadside Maintenance	Culvert Request	District 10	12096 Hudgens Road Gonzales LA 70737	Dissatisfied	05-12-2020-THIS IS NOT A PARISH RD, THIS IS A STATE ROAD-T.W
CC-2020-1064	ONLINE REQUEST	1/8/2020 8:10:10 AM	Debbie Carmichael	Completed	Vegetation Management	Litter / Roadside Debris	District 7	18188 Lake Harbor Ln Prairieville LA 70769	Satisfied	05-12-20-LVM-T.W 05-12-20-The resident called me back to notify me that the task was completed and she also said she wasn't sure if she was contacted because it was so long ago.-TW
CC-2020-1067		1/8/2020 9:11:51 AM	Doris Brown	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	4436 JENKINS Ext Darrow LA 70725	Dissatisfied	05-12-20-Resident said that she wasn't contacted from the department but, they did come out to her property about 3 weeks ago to blow out the culverts. The ditches still needs to be dug out -T.W
CC-2020-1068		1/8/2020 9:22:02 AM	Norman Bryant	Completed	Roadside Maintenance	Culvert Request	District 4	37227 White Rd Prairieville LA 70769	Satisfied	05-12-20-Task completed in a timely response-T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1075		1/8/2020 11:22:03 AM	Noah Leblanc	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	44038 Bertrand Rd St Amant LA 70774	Satisfied	Pump truck crew went out and completed this job per request
CC-2020-1084		1/8/2020 2:36:33 PM	Regina Dixon	Completed	Vegetation Management	Tree Down	District 5	41038 Villa Court N Gonzales LA 70737	Satisfied	05-18-20-This issue was taken care of and the resident said he hasn't had any problems since about the trees -T.W
CC-2020-1085		1/8/2020 2:48:05 PM	Monica	Planned	Maintenance	Facility General Maintenance	District 10	14012 Churchpoint	No Response	05-18-20-IN HOUSE-T.W
CC-2020-1086		1/8/2020 3:20:36 PM	Brandon Hebert	Completed	Drainage Management	Channel Maintenance	District 7	18361 Sunset Park Dr. Prairieville LA 70769	Dissatisfied	05-18-20-LVM-T.W 05-18-20-The resident said a man did call him him and said that they said they are aware of it but the situation hasn't been taken care of and would like to have an update-T.W
CC-2020-1090		1/8/2020 3:51:31 PM	Edgar Jimenez	Completed	Roadside Maintenance	Culvert Request	District 9	12520 Di-D-Bop Ln Gonzales LA 70737	Satisfied	Culvert sizing complete. 2/4/20: I have inspected the installation and passed it. Task complete
CC-2020-1096		1/9/2020 9:13:53 AM	Wanda Palmer	Completed	Floodplain Management	Built to Compliance/Grandfather Letters	District 7	18561 Broussard Rd Prairieville LA 70769	Satisfied	05-18-20-Received all of the information that was need. The resident said she received everything in email very quickly.-T.W
CC-2020-1097		1/9/2020 10:10:24 AM	Serilla Ward	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	38323 Cedar St Gonzales LA 70737	Dissatisfied	05-18-20-Resident said that the parish told her that her culvert needed to be replaced but nobody has contacted her yet. The resident said that i was the first person to contact her about anything. The ditch have already been dug out.-T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1102		1/9/2020 11:04:19 AM	Don Elisar	Completed	Vegetation Management	Tree Down	District 9	38172 Sunshine St Gonzales LA 70737	Satisfied	05-18-20-Resident said that he wasn't contacted but he was not contacted but he is satisfied and the task was very much complete-T.W
CC-2020-1107		1/9/2020 12:05:15 PM	Kim Rasch	Completed	Drainage Management	Channel Maintenance	District 3	6088 Industrial Dr Geismar LA 70734	Extremely Satisfied	05-18-20-20-Resident was very satisfied with the services provided-T.W
CC-2020-1112		1/9/2020 1:34:47 PM	Dalphany Domingue	Completed	Vegetation Management	Road Obstruction	District 3	11032 Stevenson Rd Geismar LA	Satisfied	05-18-20-Task was complete and trees were cut-T.W
CC-2020-1115		1/9/2020 1:56:38 PM	Gary Smith	Completed	Stormwater	Sewer Noticed on Ground	District 6	44107 Lake Village Dr Prairieville LA 70769	Satisfied	This sewer problem is not Ascension Parish owned facility. This facility is owned by Utilities Inc. I emailed Wesley and informed him on the concern and sent his all of the information
CC-2020-1118		1/9/2020 4:15:49 PM	Sonji Raven	Completed	Drainage Management	Channel Maintenance	District 3	37179 Cornerview Rd Geismar LA 70734	Satisfied	01/23/20 WE HAVE VISIT THIS SITE ON SEVERAL OCCASIONS THIS IS A PRIVATE DITCH AND PRIVATE RD SEVERAL RESIDENTS HAS PUT REQUEST INTO THE SYSTEM IN THE PASS THIS IS NOT THE REQUESTER ON THIS REQUEST I SPOKE TO THE REQUESTER AND SO DID PHIL THE ROW AGENT AND EXPLAINED TO HER THIS IS A PRIVATE ISSUE NOT PARISH
CC-2020-1121		1/10/2020 8:29:26 AM	Dawson Fontenot	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	12124 Roddy Rd Gonzales LA 70737	Satisfied	05-18-20-Request was completed and the resident was very satisfied -T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1126		1/10/2020 10:28:28 AM	Sharilynn Aucoin	Completed	Drainage Management	Channel Maintenance	District 8	12491 Debate Rd Prairieville LA 70769	No Response	05-18-20-No further action taken due to the previous notes listed. There is no need to contact this resident.-T.W
CC-2020-1133	ONLINE REQUEST	1/13/2020 8:11:18 AM	Dianne Comardelle	Completed	Vegetation Management	Litter / Roadside Debris	District 11	39192 Balmoral Dr Prairieville LA 70769	No Response	05-18-20-LVM-T.W 05-18-20-Resident called me back and said that she would like to have this work order canceled because they are doing road construction and would like to close this out and not worry about it.-T.W
CC-2020-1137		1/13/2020 9:05:38 AM	Eric Courville	Completed	Drainage Management	Bury Large Animal	District 11	15022 Airline Hwy Prairieville LA 70769	Extremely Satisfied	05-14-20-Resident said that he was very very pleased with the services provided. He also said that Randy Weber helped him out tremendously.-T.W
CC-2020-1148	wind storm 1/11/20	1/13/2020 10:41:23 AM	John Dup;essis	Completed	Vegetation Management	Tree Down	District 11	40357 Abby James Rd Prairieville LA 70769	Satisfied	05-18-20-Resident said that the tree was taken care of and he truly appreciates it.-T.W
CC-2020-1149		1/13/2020 10:51:29 AM	Clint Corkeren	Completed	Roadside Maintenance	Culvert Replacement	District 11	40531 Old Hickory Ave Gonzales LA 70737	No Response	05-18-20-LVM-T.W 05-18-20-Resident called back and said they did size it and everything and said that Kristian did communicate very well with him and knocked everything out quickly-T.W
CC-2020-1150		1/13/2020 11:15:37 AM	Jennie Templet	Completed	Roadside Maintenance	Culvert Replacement	District 2	46247 Swallow Bayou Rd St Amant LA 70774	Satisfied	05-18-20-This task was completed.-T.W
CC-2020-1154		1/13/2020 12:25:35 PM	Guy Decker	Completed	Drainage Management	Sinkhole - Not on Road	District 7	17112 Rennes Dr Prairieville LA 70769	Satisfied	05-18-20-This Job is completed and done-T.W
CC-2020-1155		1/13/2020 12:49:59 PM	TIMOTHY LEWIS	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	506 Magnolia St Donaldsonville	No Response	05-18-20-LVM-T.W
CC-2020-1156		1/13/2020 12:59:52 PM	George Smith	Completed	Vegetation Management	Litter / Roadside Debris	District 8	18677 Manchac Highlands Dr Prairieville LA	Satisfied	05-18-20-Tree Limbs were picked up and cleared-T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1160		1/13/2020 4:12:34 PM	Chantel Hattaway	Completed	Roadside Maintenance	Culvert Request	District 6	46514 St Amant Ln St Amant LA	No Response	05-18-20-LVM-T.W
CC-2020-1161		1/13/2020 4:21:02 PM	Jose Iscoa	Completed	Roadside Maintenance	Culvert Request	District 5	18186 Beechwood Sub'd Rd Prairieville LA 70769	No Response	05-18-20-LVM-T.W 05-18-20-Resident called me back and said that K.G did come out and place some stakes in the yard but he doesn't know what the numbers mean and needs to speak with him so that he can move forward-T.W
CC-2020-1163		1/14/2020 8:18:14 AM	Heather Arceneaux	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	37365 Almere Pass Geismar LA 70734	No Response	05-18-20-Not a parish issue due to the previous notes-T.W
CC-2020-1167		1/14/2020 10:16:42 AM	Samuel Vidal	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13431 Dewey Breaux Rd	No Response	05-21-20-LVM-T.W
CC-2020-1168		1/14/2020 11:12:58 AM	John Boswell	Completed	Vegetation Management	Tree Down	District 4	18406 Perkins Oak Rd Prairieville LA 70769	Satisfied	01/28/20 I Aline called resident she stated the tree was removed from the drainage ditch by owners at the store Brian M went out last week did not see a tree across the drainage ditch i will close out request
CC-2020-1169		1/14/2020 11:32:44 AM	Clint Moran	Completed	Drainage Management	Bury Large Animal	District 6	11170 Beco Rd St Amant LA 70774	Satisfied	05-18-20-Task completed-T.W
CC-2020-1172		1/14/2020 12:00:11 PM	Robert Anderson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	17229 Joboy Rd Prairieville LA	Satisfied	05-18-20-Task was completed-T.W
CC-2020-1174		1/14/2020 1:38:42 PM	Robert Stafford	Completed	Drainage Management	Bury Large Animal	District 5	15032 Boo Ln Gonzales LA 70737	Extremely Satisfied	05-14-20-Resident said that he is very satisfied and will contact us if he needs help with anything
CC-2020-1182		1/14/2020 4:18:56 PM	Cindy Boudreaux	Completed	Drainage Management	Channel Maintenance	District 3	11390 Rock Cove Geismar LA 70734	Satisfied	05-18-20-SEE NOTES ABOVE-T.W
CC-2020-1185		1/15/2020 9:28:56 AM	RONNIE BRAUD	Completed	Vegetation Management	Litter / Roadside Debris	District 6		No Response	05-18-20-LVM-T.W
CC-2020-1186		1/15/2020 9:43:01 AM	carol goodwin	Completed	Drainage Management	Channel Maintenance	District 1	2176 Hwy 308 S Donaldsonville LA 70346	No Response	05-18-20-This is a STATE issue there is no need to contact this resident -T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1188		1/15/2020 10:44:10 AM	Norris Cormier	Completed	Roadside Maintenance	Culvert Request	District 3	6122 Hwy 73 Geismar LA 70734	No Response	05-18-20-This is a STATE there is no need to contact this resident -T.W
CC-2020-1189		1/15/2020 10:51:28 AM	December Ledet	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	18318 Manchac Acres Rd	No Response	05-18-20-LVM-T.W
CC-2020-1193		1/15/2020 11:07:24 AM	Veroy Batiste	Completed	Drainage Management	Channel Maintenance	District 11	16163 Aikens Rd Prairieville LA 70769	Satisfied	05-18-20-This was placed in a old Cartegraph system job is completed will close out request from previous notes above-T.W
CC-2020-1196		1/15/2020 11:55:43 AM	Jay Guadalupe Alberto Avlia	Completed	Roadside Maintenance	Culvert Request	District 11	40503 Sycamore Ave Gonzales LA	Satisfied	05-18-20-Task is completed-T.W
CC-2020-1199		1/15/2020 1:40:07 PM	Thomas Trahan	Completed	Roadside Maintenance	Culvert Request	District 11	40426 Old Hickory Ave	No Response	05-18-20-LVM-T.W
CC-2020-1201		1/15/2020 2:53:10 PM	Darryl Snell	Completed	Drainage Management	Sinkhole - Not on Road	District 5	42468 Wynstone Dr Prairieville LA 70769	Dissatisfied	Resident said he has not been contacted. The sink hole is still in the yard. Resident is afraid a child will get hurt. ST
CC-2020-1202		1/15/2020 3:00:33 PM	Larry Blanchard	Completed	Drainage Management	Elevation	District 8	37183 Charlotte Ave Prairieville LA 70769	No Response	05-21-20-IN HOUSE-T.W
CC-2020-1203		1/15/2020 3:18:35 PM	Alana Bishop	Completed	Drainage Management	Channel Maintenance	District 2	45026 Fontenot Rd St Amant LA 70774	Satisfied	05-21-20-LVM-T.W 05-21-20-Resident called back and said that everything was completed and looks good-T.W
CC-2020-1204		1/15/2020 3:22:47 PM	Brent LeBourgeois	Completed	Drainage Management	Channel Maintenance	District 5	42261 Palmstone Ave Prairieville LA 70769	No Response	05-21-20-No further action needed this is not a parish issue as stated in the notes-T.W
CC-2020-1207	xx	1/15/2020 3:54:33 PM	Bridget Sonnier	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	37539 Parkbrook Dr Prairieville LA 70769	Satisfied	Retention Ponds belong to Subd . The Parish doe's not cut any ponds
CC-2020-1219		1/16/2020 9:34:21 AM	Jeannette Parnell	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	14429 Whispering	No Response	05-21-20-LVM-T.W
CC-2020-1225		1/16/2020 11:16:41 AM	Edgar Jimenez	Completed	Roadside Maintenance	Culvert Request	District 9	12520 Di-D-Bop Ln Gonzales LA	No Response	This is a duplicate. Task cancelled.
CC-2020-1226		1/16/2020 11:21:52 AM	Edgar Jimenez	Completed	Roadside Maintenance	Culvert Request	District 9	12506 Di-d-bop Ln Gonzales LA 70737	Satisfied	Culvert sizing complete. I have inspected the installation and passed it. Task complete

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1227		1/16/2020 11:24:38 AM	Edgar Jimenez	Completed	Roadside Maintenance	Culvert Replacement	District 9	12496 Di-D-Bop Ln Gonzales LA 70737	Satisfied	I have inspected the installation and passed it. Task complete
CC-2020-1229		1/16/2020 11:28:36 AM	David Veazey	Completed	Drainage Management	Bridge Obstruction	District 6	45270 Hwy 429 St Amant LA 70774	Satisfied	on 1/16/2020 sent a boat crew to inspect the bridge @45270 Hwy 429. Upon inspecting the debris the boat crew was able to blow out the obstruction from under and around the underneath of bridge. Brian Melancon went back on 1/21/2020 and inspected the bridge and found the bridge still clear and free from any debris or blockage. I will close this out as copmplete.
CC-2020-1231		1/16/2020 11:47:13 AM	Dianne Comardelle	Completed	Vegetation Management	Litter / Roadside Debris	District 4	17585 Airline Hwy Prairieville LA 70769	Satisfied	Picked up by litter crews working Airline Hwy
CC-2020-1232		1/16/2020 12:03:30 PM	Emily Millet	Completed	Roadside Maintenance	Culvert Request	District 6	11580 Beco Rd St Amant LA 70774	Satisfied	1/27/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-1233		1/16/2020 12:45:05 PM	Ammy Hammond	Completed	Roadside Maintenance	Culvert Request	District 9	42321 Bayou Narcisse Rd Gonzales LA 70737	Satisfied	1/16/20: I have notified the homeowner this is a state road and gave the contact information. Task
CC-2020-1237		1/16/2020 1:47:39 PM	Tony Forbes	Completed	Vegetation Management	Litter / Roadside Debris	District 7	38139 Eastlake Dr Prairieville LA 70769	Satisfied	trash was picked up and will sch. crew to police area
CC-2020-1238		1/16/2020 1:52:00 PM	Sam Ashe	Completed	Roadside Maintenance	Culvert Request	District 5	42071 Ficklin Wells Rd Gonzales LA 70737	Satisfied	1/21/20: I am putting this on hold at the homeowners request.

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1240		1/16/2020 2:23:24 PM	JEFFERY BLANCHARD	Completed	Roadside Maintenance	Culvert Stopped Up	District 1		Dissatisfied	05-21-20-Resident said that he was not contacted by the department and hasn't heard anything back yet about this work order and would like for someone to contact him.-T.W
CC-2020-1245	ONLINE REQUEST	1/17/2020 7:42:06 AM	Joshua Lopez	Completed	Drainage Management	Channel Maintenance	District 6	11382 Stringer Bridge Rd St Amant LA 70774	Satisfied	No servitude on the south side of the ditch. Ditch is also on the landowner to the south of 11382 Stringer Bridge Rd
CC-2020-1247	ONLINE REQUEST	1/17/2020 7:47:54 AM	Kelly Guthrie	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	Oak Lake Subdivision Gonzales LA 70737	Satisfied	they pulled silt and logs away from in front of the gutters in road way and the water drained. Also, Davin spoke with the resident and explained the
CC-2020-1257	ONLINE REQUEST	1/17/2020 10:59:00 AM	Monreo Gorham	Completed	Vegetation Management	Litter / Roadside Debris	District 8	13155 Bluff Rd Geismar LA 70734	Satisfied	sent hand crew to complete job
CC-2020-1269		1/21/2020 8:57:21 AM	William Haigler	Completed	Roadside Maintenance	Culvert Request	District 7	17074 Kari Dr Prairieville LA 70769	Satisfied	1/27/20: The homeowner has put this on hold for now.
CC-2020-1270		1/21/2020 9:31:12 AM	JoeLin Or Craig Movern	Completed	Vegetation Management	Hand Cleaning	District 5	43487 N Great Oak Ct Prairieville LA 70769	No Response	i called and requester didn't answer so i left a message to call me back to set up a meeting
CC-2020-1275		1/21/2020 10:00:07 AM	Bart Smith	Completed	Roadside Maintenance	Culvert Stopped Up	District 10	12484 Coontrap Rd Gonzales LA 70737	Satisfied	blew out two driveway culverts. completed on 1/22/2020
CC-2020-1277		1/21/2020 10:14:03 AM	Darryl Haydel	Completed	Vegetation Management	Litter / Roadside Debris	District 6	10313 Marantha Acres St St Amant LA 70774	Satisfied	litter crew sent to pick up trash
CC-2020-1279		1/21/2020 10:57:20 AM	George Savario	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	16141 Smiley Dr Prairieville LA 70769	Satisfied	Pump truck crew went out and completed this job on 1/28/20
								44470 Lakewood Dr Prairieville LA 70769	Satisfied	Pump truck crew went out and completed this job on 1/28/20

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1283		1/21/2020 11:12:48 AM	Matthew Bupepe	Completed	Drainage Management	Channel Maintenance	District 6	13146 Cypress Gold Dr St Amant LA 70774	Dissatisfied	05-21-20-Resident said that the department did contacted him but they didn't dig out his ditch and he still needs to have his ditch dug out-T.W
CC-2020-1284		1/21/2020 11:16:27 AM	ALVIN THOMAS	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	3006 Lemannville Cutoff Rd Donaldsonville LA 70346	Satisfied	05-21-20-This resident said that he hasn't been contacted but he has been in communication with Public Works and this work order just hasn't come up yet-T.W
CC-2020-1286		1/21/2020 11:21:16 AM	Carolyn Johnson	Completed	Vegetation Management	Hand Cleaning	District 3	39089 Cajun Bayou Ave Gonzales LA	Satisfied	Sent Labor crew to try to remove fence
CC-2020-1287		1/21/2020 11:28:56 AM	James Erickson	Completed	Drainage Management	Sinkhole - Not on Road	District 5	15428 Timberstone Dr Prairieville LA 70769	Satisfied	2/5/2020 The crew went out and discovered that the dirt had settled around the catch basin. They added more dirt around the catch basin. I spoke with the requester and he is satisfied and he was advised to call back if another hole develops
CC-2020-1288		1/21/2020 12:04:06 PM	Laurita Guillory	Completed	Drainage Management	Channel Maintenance	District 4	36106 Beverly Hills Dr Prairieville LA 70769	Dissatisfied	01/23/19 I Aline called to spoke to requester to let her know once the tree falls and if it's in our servitude we will remove it from our drainage ditch and we could not cut the tree down she was very rude and cursing and hung up the phone i will close out this request
CC-2020-1292		1/21/2020 1:20:06 PM	Nelson Nunez	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	37385 Prairie Dr Prairieville LA 70769	Satisfied	1/27/2020 completed by labor crew

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1293		1/21/2020 1:27:44 PM	Ean Savoy	Completed	Floodplain Management	Substantial Damage Claims	District 6	10554 Buxton Rd St Amant LA 70774	Satisfied	info was given
CC-2020-1295		1/21/2020 1:48:27 PM	Penny Burnes	Completed	Vegetation Management	Road Obstruction	District 9	39459 Lucia St Gonzales LA 70737		
CC-2020-1309		1/21/2020 3:51:19 PM	Kelly Crochet	Completed	Roadside Maintenance	Culvert Request	District 6	14398 Bayou Terrace Dr St Amant LA 70774	Satisfied	1/22/20: This is a temporary culvert. I have notified Kelly she didn't need a permit for a temporary culvert.
CC-2020-1346		1/22/2020 11:24:27 AM	Warren Brunies	Completed	Drainage Management	Waterway/Bank Erosion	District 5	16257 Jay Rd Prairieville LA 70769	Dissatisfied	05-21-20-Resident said that he still hasn't been contacted from the department about
CC-2020-1347		1/22/2020 11:39:08 AM	James Hawkins	Completed	Vegetation Management	Litter / Roadside Debris	District 8	13427 Bluff Rd Geismar LA 70734	Satisfied	Trash was picked up
CC-2020-1357		1/22/2020 12:52:10 PM	Jeff Guidry	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	43091 Norman Dyer Ln Gonzales LA 70737	Satisfied	Pump truck crew went out and completed this work order on 1/28/20
CC-2020-1362		1/22/2020 1:02:26 PM	Dave Miller	Completed	Roadside Maintenance	Culvert Request	District 3	35720 Sam Baker Dr Geismar LA 70734	Satisfied	1/22/20: I have left a message stating this is a private road. I stated the parish minimum for culverts on the message. Task cancelled.
CC-2020-1390		1/22/2020 4:09:25 PM	Rita Lessard	Completed	Drainage Management	Offroad Culvert Request	District 8	13099 Oak Knoll Dr Geismar LA 70734	Satisfied	Completed
CC-2020-1397		1/23/2020 8:24:50 AM	Tammy Colligan	Completed	Safety	Parish injury claims	District 11	39466 Parker Rd	Satisfied	case settled
CC-2020-1398		1/23/2020 8:27:57 AM	Stephen Acosta	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	3224 Hwy 1 S Donaldsonville LA 70346	Satisfied	this is not a Parish issue due to the fact it is on a State Hwy
CC-2020-1410		1/23/2020 9:35:31 AM	Jessie Deroche	Completed	Drainage Management	Channel Maintenance	District 4	37288 White Rd Prairieville LA 70769	Satisfied	WE DO NOT HAVE A SERVITUDE ON THIS REAR DRAINAGE WE TRIED TO OBTAIN A SERVITUDE BUT RESIDENTS REFUSED TOO SIGN I ALINE TRIED CALLING REQUESTER AND LEFT A MESSAGE WILL CLOSE OUT REQUEST AT THIS TIME

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1413		1/23/2020 9:48:14 AM	Jerry McCoy	Completed	Roadside Maintenance	Culvert Request	District 1	31206 Gomez Rd Donaldsonville LA 70346	Satisfied	1/27/20: The homeowner has cancelled this request
CC-2020-1415		1/23/2020 10:23:58 AM	Shelby Ballard	Completed	Vegetation Management	Intersection View Obstruction	District 8	37325 Almere Pass Geismar LA 70734	Satisfied	All signs on the utility pole has been removed
CC-2020-1431		1/23/2020 11:12:38 AM	Jack Selig	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	18372 Leo Causey Rd Prairieville LA 70769	Satisfied	work order has been made and will done in timely manner
CC-2020-1438		1/23/2020 12:41:22 PM	Chad Amedee	Completed	Drainage Management	Offroad Culvert Request	District 8	13091 Oak Knoll Dr Geismar LA 70734	Satisfied	05-21-20-Resident was satisfied because he was contacted even though his work order was denied-T.W
CC-2020-1452		1/23/2020 1:34:05 PM	Clint Cointment	Completed	Drainage Management	Sinkhole - Not on Road	District 10	828 S Irma Blvd Gonzales LA 70737	Satisfied	01/30/2020 The job has been reassigned to K. Himes to get the sidewalk portion replaced
CC-2020-1456		1/23/2020 2:09:31 PM	Tina Hamblin	On Hold	Drainage Management	Sinkhole - Not on Road	District 4	17063 Abita Ave Prairieville LA 70769	No Response	02/17/2020 The dottie is cleared to do the work, I have made several attempt to get in touch with the requester but I have not been successful.
CC-2020-1457		1/23/2020 3:11:09 PM	Ronnie Suire	Completed	Drainage Management	Channel Maintenance	District 4	37364 Overland Trail Prairieville LA 70769	No Response	05-21-20-LVM-T.W
CC-2020-1463		1/24/2020 9:34:24 AM	Harvey Weber	Completed	Drainage Management	Channel Maintenance	District 2	45369 Joe Guidry Rd St Amant LA 70774	Dissatisfied	05-21-20-Resident said that he wasn't contacted back yet about this work order and that the last thing he heard they said they were gonna come out and look at

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1465		1/24/2020 9:50:30 AM	Gwen Johnson	Completed	Roadside Maintenance	Culvert Replacement	District 5	43105 Pine Lake Dr Prairieville LA 70769	Satisfied	Per Davin and Kristian, there is already a work order in the system. The culvert is scheduled to be changed and the ditch is on schedule to be dug. Per Kristian, the old work order is linked to the new one and the new work order status was changed to "Complete"
CC-2020-1475		1/27/2020 8:42:52 AM	Anthony King	Completed	Drainage Management	Sinkhole - Not on Road	District 4	15114 Woodstone Dr Prairieville LA 70769	Dissatisfied	05-21-20-Resident still hasn't been contacted from the department still waiting -T.W
CC-2020-1477		1/27/2020 9:21:18 AM	Phillip Dove	Completed	Roadside Maintenance	Culvert Request	District 11	16032 Daigle Rd Prairieville LA 70769	Satisfied	2/4/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-1481		1/27/2020 10:05:03 AM	Howard Alexis	Completed	Drainage Management	Channel Maintenance		8259 Pertuis St Amant LA 70774	Satisfied	5/12/2020 This issue has been resolved.
CC-2020-1485		1/27/2020 10:26:57 AM	Greg Martin	Completed	Vegetation Management	Litter / Roadside Debris	District 7	40200 Abby James Rd Prairieville LA	Satisfied	work complete
CC-2020-1486		1/27/2020 10:27:07 AM	Karen Heaton	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38352 Henry Rd Prairieville LA 70769	Satisfied	on hold for construction of road.
CC-2020-1488		1/27/2020 10:35:59 AM	Stanley Phillips	Completed	Drainage Management	Sinkhole - Not on Road	District 9	14262 Oak Meadow St Gonzales LA 70737	Satisfied	he crew added a half of load of dirt to a low spot in the yard also, the dirt was spread out and dressed up
CC-2020-1492		1/27/2020 11:13:31 AM		Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	42207 Devall Rd Prairieville LA	Satisfied	05-21-20-This job was completed-T.W
CC-2020-1493		1/27/2020 12:05:21 PM	Janell Brent	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	14119 George Rouyea Rd Gonzales LA 70737	Satisfied	05-21-20-Resident said that they were contacted and she's just waiting on her workorder to come back up to get complete again-T.W
CC-2020-1494		1/27/2020 12:45:34 PM	Donna Mcraven	Completed	Vegetation Management	Tree Down	District 5	15505 Ball Park Rd Prairieville LA 70769	Satisfied	05-21-20-Task was complete-T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1496		1/27/2020 1:15:02 PM	Shelia Taylor	Completed	Drainage Management	Expanding Driveway/New Driveway	District 3	5313 Faulkner Dr Darrow LA 70725	Satisfied	05-21-20-Resident was contacted by the department but decided to hold off on extending the driveway-T.W
CC-2020-1497		1/27/2020 2:08:51 PM	Sandy Vitter	Completed	Vegetation Management	Hand Cleaning	District 5	43229 Pond View Dr Prairieville LA	No Response	05-21-20-LVM-T.W
CC-2020-1498		1/27/2020 2:12:06 PM	Janie Babin	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13359 K C Rd Gonzales LA 70737	Satisfied	05-21-20-Resident was contacted just pending-T.W
CC-2020-1501		1/28/2020 8:09:08 AM	Martha Sprague	Completed	Vegetation Management	Litter / Roadside Debris	District 10	12291 Griffith Rd Gonzales LA 70737	Satisfied	05-21-20-This task was completed-T.W
CC-2020-1505		1/28/2020 9:08:27 AM	Randy Maldue	Completed	Vegetation Management	Litter / Roadside Debris	District 3	11274 Stevenson Rd Geismar LA 70734	Satisfied	05-21-20-This task was completed and done. The resident was contacted by the department-T.W
CC-2020-1512		1/28/2020 11:11:01 AM	Cameron Braud	Completed	Drainage Management	Channel Maintenance	District 10	212 E New River Rd Gonzales l A 70737	Satisfied	05-21-20-Resident has been in contact with the department and someone is supposed to be coming back out to complete the job.-T.W
CC-2020-1513		1/28/2020 11:51:40 AM	Chantell Sheppard	Completed	Roadside Maintenance	Culvert Request	District 1	808 Pine St Donaldsonville	Satisfied	05 21 20 Task completed-T.W
CC-2020-1516		1/28/2020 2:35:37 PM	Larry Landry	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	12423 Chene Blanc Ln Gonzales LA 70737	Dissatisfied	05-21-20-Resident has not been contacted from the department yet and is still waiting-T.W
CC-2020-1521		1/28/2020 4:20:58 PM	Sam Baker	Investigating	Planning	Property restrictions (setbacks, servitude, etc.)	District 3	11440 Stevenson Rd	No Response	05-21-20-In house-T.W
CC-2020-1526		1/29/2020 8:14:49 AM	Todd Lambert	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	12202 Roddy Rd Gonzales LA 70737	No Response	05-21-20-This request is pending-T.W
CC-2020-1527	culvert installation	1/29/2020 8:32:26 AM		Planned	Roadside Maintenance	Culvert Request	District 7	38430 Henry Rd Prairieville LA 70769	No Response	05-21-20-No contact information-T.W
CC-2020-1533		1/29/2020 10:27:39 AM	Malcolm Douglas	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	16252 Aikens Rd Prairieville LA	Satisfied	05-21-20-Task completed-T.W
CC-2020-1538		1/29/2020 12:27:29 PM	Jack Cannon	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	10476 Marantha Acres St St Amant LA 70774	Dissatisfied	05-21-20-The resident said that the work hasn't been completed and is still waiting to have everything done.-T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1539		1/29/2020 12:30:11 PM	Jack Cannon	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	10476 Marantha Acres St St Amant LA 70774	No Response	05-21-20-There is no need to call this resident due to the notes listed above-T.W
CC-2020-1541		1/29/2020 12:33:42 PM	John Cannon	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	10476 Marantha Acres St St Amant LA 70774	Dissatisfied	05-21-20-The resident said that he hasn't been contacted and this is taking too long because he fears that when it rains really bad it" be a problem.-
CC-2020-1544		1/29/2020 12:52:11 PM	Kathy Cedotal	Completed	Vegetation Management	Road Obstruction	District 3	4170 Haydel Rd Darrow LA 70725	Satisfied	05-21-20-This resident said that this task was completed and she now has more access to travel-T.W
CC-2020-1545		1/29/2020 1:27:41 PM	Patricia Cook	Completed	Roadside Maintenance	Culvert Request	District 9	14390 Sweet Leaf Rd Gonzales LA	No Response	05-21-20-This request is pending-T.W
CC-2020-1546		1/29/2020 1:28:44 PM	Patricia Cook	Completed	Roadside Maintenance	Culvert Request	District 9	39226 Cambre Rd Gonzales LA 70737	No Response	05-21-20-This request is still pending-T.W
CC-2020-1547		1/29/2020 3:14:05 PM	Jody Cataldo	Completed	Drainage Management	Channel Maintenance	District 4	37421 Whispering Hollow Ave Prairieville LA 70769	No Response	05-21-20-This is no longer a parish issue and will be taken care of by the HOA-T.W
CC-2020-1548		1/29/2020 3:30:14 PM	Maydeser Morejon	Completed	Roadside Maintenance	Culvert Request	District 6	13115 Diversion Canal Rd St Amant LA 70774	Satisfied	05-21-20-Resident was contacted by the department and K.G was very professional.-T.W
CC-2020-1553		1/30/2020 8:22:14 AM	Matt Swain	On Hold	Roadside Maintenance	Roadside Ditch Maintenance	District 4	15484 Therese Ct Prairieville LA 70769	No Response	05-21-20-No further action needed due to the previous notes-T.W
CC-2020-1558		1/30/2020 10:08:12 AM	Rowland Stevens	Completed	Roadside Maintenance	Culvert Request	District 11	14128 Della Marchand Rd	Satisfied	05-21-20-This task was complete-T.W
CC-2020-1559		1/30/2020 10:49:53 AM	Ron Savoy	Completed	Drainage Management	Channel Maintenance	District 6	12226 Leon Rd St Amant LA 70774	No Response	05-21-20-LVM.. i looked in the system to see if there was another wo in the system to dig out the ditch but I didn't see any.I don;t have the resident # to contact them-T.W
CC-2020-1562		1/30/2020 12:26:34 PM	Debbie Norwood	Completed	Drainage Management	Debris Pickup Request	District 5	42144 Ficklin Wells Rd Gonzales LA	Satisfied	05-21-20-LVM-T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1566		1/31/2020 8:04:32 AM	Scott Alexander	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	40405 Belle Helene Rd Prairieville LA 70769	Dissatisfied	05-21-20-Resident was contacted but the work hasn't been done yet-T.W
CC-2020-1576		1/31/2020 10:30:50 AM	James Garrison	Completed	Drainage Management	Sinkhole - Not on Road	District 5	15326 Mossystone Dr Prairieville LA 70769	No Response	05-21-20-No need to contact this resident because they are aware of the actions that's taken place-T.W
								15330 Mossystone Dr Prairieville LA 70769	No Response	05-21-20-No need to contact this resident because they are aware of the actions that's taken place-T.W
CC-2020-1578	ONLINE REQUEST	1/31/2020 10:35:47 AM	Maxx Mayeux	Completed	Vegetation Management	Tree Down	District 8	14540 Bluff Rd Prairieville LA 70769	No Response	05-21-20-This is not a parish issue this is a STATE issue-T.W
CC-2020-1584		2/3/2020 8:01:19 AM	Brent Eilts	Completed	Vegetation Management	Hand Cleaning	District 8	37087 Mill Run Ave Geismar LA 70734	Dissatisfied	06-17-20-Resident hasn't heard anything back from the department.-T.W
CC-2020-1587		2/3/2020 8:15:36 AM	Kellan Guillory	Completed	Safety	parish vehicle issues	District 4	37306 Perkins Rd Prairieville LA	No Response	06-17-20-IN HOUSE-T.W
CC-2020-1590		2/3/2020 8:42:25 AM	Maydeser Morejon	Completed	Roadside Maintenance	Culvert Request	District 6	13115 Diversion Canal Rd St Amant LA 70774	Satisfied	I have issued a new permit to reflect the changes in lay out because the neighbor will also be installing a frontage. The catch basins have been rearranged.
CC-2020-1592		2/3/2020 9:25:11 AM	Alexis Chustz	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	15158 Villa Court E Gonzales LA	No Response	06/17/20-Not a Parish issue-T.W
CC-2020-1593		2/3/2020 9:25:33 AM	kimberly harper	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	16361 Stewart Rd Prairieville LA 70769	No Response	06-17-20-LVM-T.W
CC-2020-1594		2/3/2020 9:28:42 AM		Completed	Roadside Maintenance	Culvert Stopped Up	District 5	16361 Stewart Rd Prairieville LA 70769	Satisfied	Pump truck crew went out and took care of this today. All pipes were clear according to Curtis Ross J.
CC-2020-1595		2/3/2020 10:09:47 AM	Gary Sheets	Completed	Drainage Management	Channel Maintenance	District 5	16322 Hayden Ave Prairieville LA 70769	Satisfied	06-17-20-Task completed-T.W
CC-2020-1596		2/3/2020 10:13:57 AM	Tyler Fisher	Completed	Drainage Management	Offroad Culvert Request	District 3	6452 Hwy 73 Geismar LA 70734	Satisfied	06-17-20-Resident said they put this work-order on hold and is currently waiting on Entergy.-T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1597		2/3/2020 10:17:44 AM	Al Versen	Completed	Roadside Maintenance	Culvert Request	District 7	17465 Levern Stafford Rd Prairieville LA 70769	Satisfied	2/12/20: The homeowner has put this request on hold for financial considerations
CC-2020-1600		2/3/2020 10:48:10 AM	Micah Richard	Completed	Drainage Management	Sinkhole - Not on Road	District 5	16315 Greenwood Dr Prairieville LA	No Response	06-17-20-LVM-T.W
CC-2020-1603		2/3/2020 1:11:31 PM	Denise Mcdaniel	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	41053 Rustling Oak Dr Rd Prairieville LA 70769	Dissatisfied	06-17-20-RESIDENT IS UPSET BECAUSE THEY HAVEN'T HEARD ANYTHING AND NOTHING HAS BEEN DONE.-T.W
CC-2020-1605		2/3/2020 1:31:08 PM	Laurel Scott	Completed	Drainage Management	Channel Maintenance	District 8	37227 Audubon Park Ave Geismar LA	Satisfied	06-17-20-TASK COMPLETED-T.W
CC-2020-1608		2/3/2020 1:54:56 PM	Alejandro Sosa	Completed	Drainage Management	Offroad Culvert Request	District 7	18227 Old Trail Dr Prairieville LA 70769	Satisfied	06-17-20-RESIDENT SAID THAT HE WAS CONTACTED WITH MORE INFORMATION AND IT'S TAKEN CARE OF-T.W
CC-2020-1610		2/3/2020 2:41:49 PM	Sarah Carrier	Completed	Floodplain Management	elevation Certificates	District 7	18578 Broussard Rd Prairieville LA 70769	No Response	06-17-20-IN HOUSE-T.W
CC-2020-1614		2/3/2020 3:48:57 PM	Londra Williams	Completed	Roadside Maintenance	Culvert Request	District 9	14203 J D Broussard Rd Gonzales LA 70737	Satisfied	2/17/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-1620		2/4/2020 10:40:18 AM	Jim Shill	Completed	Drainage Management	Waterway/Bank Erosion	District 5	42136 Jamie Rd Prairieville LA 70769	Dissatisfied	06-17-20-RESIDENT HASN'T HEARD BACK FROM THE DEPARTMENT AND STILL WAITING TO GET THE JOB DONE-T.W
CC-2020-1622		2/4/2020 11:13:38 AM	Jim Freyder	Completed	Drainage Management	Offroad Culvert Request	District 7	17132 Meadowview Dr Prairieville LA	Satisfied	06-17-20-TASKS WAS COMPLETE-T.W
CC-2020-1624		2/4/2020 1:12:57 PM	Joanna Rome	Completed	Drainage Management	Channel Maintenance	District 2	42537 Ron St Gonzales LA 70737	No Response	06-17-20-LVM
CC-2020-1625		2/4/2020 1:16:33 PM	Joanna Rome	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	42537 Ron St Gonzales LA 70737	Dissatisfied	06-17-20-RESIDENT IS UPSET BECAUSE THERE WAS NO CONTACT MADE-T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1629		2/4/2020 2:09:48 PM	Courtney Baker	Completed	Drainage Management	Sinkhole - Not on Road	District 5	42412 Harborstone Ave Prairieville LA 70769	Satisfied	06-17-20-RESIDENT SAID THAT REGINA DID COMMUNICATE VERY WELL IT'S JUST THE MATTER OF GETTING THE TASKS DONE-T.W
CC-2020-1630		2/4/2020 2:32:39 PM	Michelle Templet	Completed	Drainage Management	Channel Maintenance	District 6	45404 Stringer Bridge Rd St Amant LA 70774	No Response	06-17-20-IN HOUSE-T.W
CC-2020-1631		2/4/2020 2:33:41 PM	Lawrence Millet	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7		No Response	06-18-20-LVM-TW
CC-2020-1634		2/4/2020 2:54:22 PM	Kenny Guillot	Completed	Drainage Management	Sinkhole - Not on Road	District 8	13340 W. Mill Grove Dr Gonzales LA 70737	Dissatisfied	06-18-20-CALLED RESIDENT AND NOBODY HAS BEEN CONTACTED-T.W
CC-2020-1640		2/5/2020 9:17:10 AM	Brian Sholar	Completed	Roadside Maintenance	Culvert Request	District 9	13374 J D Broussard Rd Gonzales LA 70737	Satisfied	2/12/20: The homeowner has cancelled this request because he has a lot of legal paperwork to accomplish before he is ready to get a culvert installed.
CC-2020-1641		2/5/2020 9:18:54 AM	Vince Diez	Completed	Drainage Management	Channel Maintenance	District 10	40294 Toby Rd Gonzales LA 70737	No Response	06-18-20-NO DRAINAGE ISSUE DUE TO THE NOTES LISTED ABOVE-T.W
CC-2020-1642		2/5/2020 12:09:51 PM	Jeremy Henderson	Completed	Roadside Maintenance	Culvert Request	District 4	18706 Plantation Ct Prairieville LA 70769	Satisfied	2/12/20: Culvert sizing complete. Waiting for homeowner to move forward.
CC-2020-1646		2/5/2020 2:18:58 PM	Brook Aderholt	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13082 Hanson Rd Gonzales LA 70737	Satisfied	06-18-20-RESIDENT WAS CONTACTED AND IS WAITING ON THE DEPARTMENT-T.W
CC-2020-1649		2/6/2020 8:03:44 AM	Raquel Washington	Completed	Vegetation Management	Litter / Roadside Debris	District 10	828 S Irma Blvd Gonzales LA 70737	Satisfied	06-18-20-TASKS WAS COMPLETED-T.W
CC-2020-1651		2/6/2020 9:06:23 AM	Ely Brooks	Completed	Floodplain Management	elevation Certificates	District 8	12453 Devillier Ln Geismar LA 70734	No Response	06-18-20-IN HOUSE-T.W
CC-2020-1653		2/6/2020 9:26:00 AM	Charles St. Martin	Completed	Roadside Maintenance	Culvert Sizing	District 7	18012 Cecil James Rd Prairieville LA 70769	Satisfied	2/18/20: The issue in question stems from the construction of 42. An email has been sent to the state with a reply that they will look into this matter.

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1654		2/6/2020 9:29:06 AM	Brad Sagona	Completed	Planning	Property restrictions (setbacks, servitude, etc.)	District 2	9366 Pourrier Rd St Amant LA	No Response	06-18-20-NOT A PARISH ISSUE-T.W
CC-2020-1656		2/6/2020 10:38:55 AM	Jamie Babin	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13120 K C Rd Gonzales LA 70737	No Response	06-18-20-NO FURTHER ACTION-T.W
CC-2020-1657		2/6/2020 11:02:16 AM	Diane Mule	Completed	Drainage Management	Sinkhole - Not on Road	District 5	16353 W Great Oak Ct Prairieville LA 70769	Dissatisfied	06-18-20-Resident said that she is not satisfied because she hasn't heard from the department and the sinkhole has gotten worst-T.W
CC-2020-1659		2/6/2020 12:54:04 PM	Michael Weber	Completed	Roadside Maintenance	Culvert Request	District 1	9489 Hwy 405 Donaldsonville LA 70346	Satisfied	2/10/20: I have left a message with the homeowner to call the state about this request. This is a state road. Task cancelled.
CC-2020-1662		2/6/2020 2:01:01 PM	Vince Musso	Completed	Drainage Management	Channel Maintenance	District 11	40202 Woodland Ave Gonzales LA 70737	Satisfied	06-22-22-02/26/20 I Aline spoke to requester he stated the grass cutters went out cut the grass he does not have a drainage issue will close out request at this time -T.W
CC-2020-1667		2/7/2020 10:41:07 AM	Michelle Jones	Completed	Roadside Maintenance	Culvert Request	District 3	4234 Bowden Rd Geismar LA 70734	Satisfied	2/12/20: The homeowner has put this request on hold for financial considerations
CC-2020-1669	ONLINE REQUEST	2/10/2020 7:44:23 AM	Dianne Comardelle	Completed	Vegetation Management	Litter / Roadside Debris	District 11			
CC-2020-1674		2/10/2020 9:02:33 AM	Travis Bourgeois	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	15086 Meadow Ln Prairieville LA		
CC-2020-1676		2/10/2020 9:13:17 AM	Alicia Gautreau	Completed	Roadside Maintenance	Culvert Request	District 6	45232 Penny Duplessis St Amant LA 70774	Satisfied	2/17/20: Culvert sizing complete. Waiting for homeowner to move forward

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1679	Cobblestone Subdivsion	2/10/2020 10:25:55 AM	Bruce Schexnayder	Completed	Drainage Management	Servitude Encroachment	District 8	37015 Cobblestone Ave Geismar LA 70734	Satisfied	06-22-20-RESIDENT SAID IT WAS TAKEN CARE OF AND THE WORK WAS COMPLETED AND THE WATER IS NOT SHOWING ANY RESTRICTION.THE RESIDENT ALSO SAID THE FENCE WAS PUT UP AND TAKEN CARE OF -T.W
CC-2020-1681		2/10/2020 11:00:54 AM	Ken Lambert	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13510 Doel Mayers Rd		
CC-2020-1683		2/10/2020 12:25:00 PM	Greg King	Completed	Vegetation Management	Hand Cleaning	District 4	37149 Longwood Ave Prairieville LA		
CC-2020-1685		2/10/2020 12:46:32 PM	Fritz Englade	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13119 K C Rd Gonzales LA 70737	Satisfied	ork order has been completed by Treg and digging crew per Davin Duplessis. KA 3/9/20
CC-2020-1690		2/10/2020 2:06:34 PM	Brad Collins	Completed	Floodplain Management	Flood Zone Determination	District 1	3260 Hwy 1 S Donaldsonville LA 70346	Satisfied	Completed
CC-2020-1692		2/10/2020 2:30:11 PM	Yvette Bergeron	Completed	Floodplain Management	Flood Zone Determination	District 4		Satisfied	Completed
CC-2020-1694	ONLINE REQUEST	2/11/2020 7:51:47 AM	Dustin Quibodeaux	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	17677 Old Jefferson Hwy	No Response	VOID this is a STATE HWY .
CC-2020-1701		2/11/2020 8:29:59 AM	Joel Robert	Completed	Vegetation Management	Litter / Roadside Debris	District 2	9416 Poirrier Rd St Amant LA 70774	Satisfied	2/17/2020 INMATE LITTER CREW PICKED UP 9 BAGS OF LITTER SOME CARPET A MATTRESS AND 1 TIRE ALONG PORRIER RD
CC-2020-1705		2/11/2020 9:18:51 AM	Niki Ledger	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44113 Burton Rd St Amant LA 70774	Satisfied	Inspection report added to project VEG-513
CC-2020-1707		2/11/2020 10:25:37 AM	Garrett Reeves	Completed	Roadside Maintenance	Culvert Request	District 7	18258 John Broussard Rd Prairieville LA	Satisfied	Inspection report added to project 2020-67
CC-2020-1709		2/11/2020 10:42:09 AM	James Jeansonne	Completed	Drainage Management	Waterway/Bank Erosion	District 7	17032 Old Jefferson Hwy Prairieville LA 70769	No Response	06-22-20-02/19/20 I Aline spoke too requester the parish has no servitude on the pond in Charlston subdivision requester needs too get with HMO will close out request at this time-T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1710		2/11/2020 10:43:04 AM	Deric Branch	Completed	Roadside Maintenance	Culvert Request	District 6	45464 Travis Rd St Amant LA 70774	Satisfied	2/20/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-1712		2/11/2020 11:31:49 AM	Joseph Lambert	Completed	Roadside Maintenance	Culvert Replacement	District 2	48089 Sam Martin Rd St Amant LA 70774	Satisfied	2/17/20: I've asked Davin to get the pump truck to blowout all of the culverts on this road and requested a ditch digout also. I am waiting for the results.
CC-2020-1713		2/11/2020 11:49:15 AM	Eline Garcia	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	38135 Hwy 621 Gonzales LA 70737	Satisfied	spoke with Ms Garcia, explained this is a State road, gave her DOTD info.
CC-2020-1715		2/11/2020 12:01:51 PM	Shirley Munoz	Completed	Vegetation Management	Litter / Roadside Debris	District 7	38138 Willow Lake South Prairieville LA 70769	Satisfied	2/11/2020 I spoke to Ms. Munoz and the Bags are tree limbs and flower bed material they cleaned up I explained to her that was not a service the Parish provided
CC-2020-1717		2/11/2020 2:17:00 PM	Mary Jo Richard	Completed	Floodplain Management	Flood Zone Determination	District 2	40381 Pelican Point Pkwy Gonzales LA 70737	Satisfied	Please find attached the requested flood zone determination. This property is in Flood Zone AE, BFE 8.7' LOMR-F Case# 03-06-2089A.
CC-2020-1720		2/11/2020 4:23:33 PM	Ricky Bonneval	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	10352 Hwy 431 St Amant LA 70774	Satisfied	Inspection report added to project VEG-522
CC-2020-1724		2/12/2020 8:07:47 AM	Nelson Aymond	Completed	Vegetation Management	Tree Down	District 8	13127 Elisar Rd Geismar LA 70734	Satisfied	2/12/2020 I spoke to Mr. Aymond and told him the tree was on private property as per ROW agent

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1725		2/12/2020 8:08:35 AM	Mark Gonzales	Completed	Drainage Management	Channel Maintenance	District 9	40010 Hwy 74 Gonzales LA 70737	Satisfied	02/26/20 I Aline called spoke to requester no servitude on his property for the parish to maintain the ditch he stated on 02/12/20 a labor crew went out and hand cleaned his ditch i will close out this request
CC-2020-1727		2/12/2020 8:43:28 AM	Paul Leblanc	Completed	Drainage Management	Channel Maintenance	District 6	10333 Marantha Acres St St Amant LA 70774	Dissatisfied	06-20-20-RESIDENT SAID THAT HE SPOKE TO P.SAVOY AND SAID THAT SOMEONE WOULD BE COMING BACK OUT BUT NO ONE HAS COME TO THE PROPERTY YET.HE WOULD LIKE FOR SOMEONE TO CONTACT HIM SO THAT HE CAN WALK OUT THERE WITH HIM T.W
CC-2020-1730		2/12/2020 9:47:56 AM	Rick Guttery	Completed	Roadside Maintenance	Culvert Request	District 7	18113 Cully Broussard Rd Prairieville LA 70769	Satisfied	2/20/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-1731		2/12/2020 9:51:22 AM	Rick Guttery	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	18113 Cully Broussard Rd Prairieville LA	Satisfied	Inspection report added to project VEG-521
CC-2020-1734		2/12/2020 11:13:33 AM	Linda Vassil	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	16358 Beech St Prairieville LA 70769	Satisfied	Work order created on project VEG-526
CC-2020-1735		2/12/2020 12:13:57 PM	Kenny Snipes	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13406 Bourgeois Rd Gonzales LA 70737	Satisfied	COMPLETE BY TREG AND CREW -3/4/2020
CC-2020-1736		2/12/2020 12:21:01 PM	Shirlene Arceneaux	Completed	Vegetation Management	Tree Down	District 8	12315 Arceneaux Ln Geismar LA	Satisfied	Inspection report added to project VEG-528
CC-2020-1738		2/12/2020 12:34:24 PM	Barney Deville	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	17202 Rennes Dr Prairieville LA 70769	Satisfied	Inspection report added to project VEG-525

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1740		2/12/2020 12:54:31 PM	Roger Taillon	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	16591 Hwy 930 Prairieville LA 70769	Satisfied	they are doing construction in this area, we dug across the street to drain the water off the end of Parker Rd. Hwy 930 is going to be totally reconstructed.
CC-2020-1741		2/12/2020 2:21:27 PM	Garrett Gibbens	Completed	Roadside Maintenance	Culvert Request	District 7	17311 Deerpath Court Prairieville LA 70769	Satisfied	3/2/20: Culvert sizing complete. Waiting for homeowner to move forward.
CC-2020-1743		2/12/2020 2:31:24 PM	Barry Wilson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	46076 Gold Place Rd St Amant LA 70774	Satisfied	we will dig when it comes up in system.
CC-2020-1744	TREE REMOVAL	2/12/2020 3:13:01 PM	CATHY GIL	Completed	Vegetation Management	Tree Down	District 10	1122 S East Ascension Complex Blvd	Satisfied	Inspection report added to project VEG-527
CC-2020-1746		2/12/2020 3:35:46 PM	Stephanie Gibbs	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	12096 Grand Wood Ave Gonzales LA 70737	Satisfied	E have 25' Servitude on ditch will create a work order to hand clean
CC-2020-1747	ONLINE REQUEST	2/12/2020 3:39:45 PM	Summer Matherne	Completed	Drainage Management	Channel Maintenance	District 9	13159 She-lee Place Rd Gonzales LA 70737	No Response	06-22-20-NO FURTHER ACTION TAKEN-T.W 2/13/20, requester called back and said that she want close request because of not wanting to move building out of servitude per khimes

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CC-2020-1748	ONLINE REQUEST	2/12/2020 3:42:34 PM	Blake Borgstede	Completed	Drainage Management	Channel Maintenance	District 7	17308 Wrenwood Dr Prairieville LA 70769	No Response	06-22-20-NO FURTHER ACTION NEEDED-T.W 02/27/20 I Aline spoke to requester he does not want the ditches dug out at this time the bottom of his fence was clogged with leaves and neighbors having rebar also his rear drainage ditch has tall weeds preventing drainage flow after speaking to requester he wants to close out request at this time
CC-2020-1751		2/13/2020 8:38:12 AM	Daniel Adams	Completed	Drainage Management	Channel Maintenance	District 8	37267 South Lakeshore Ave Prairieville LA 70769	Satisfied	06-22-20-RESIDENT SAID THAT HE WAS CONTACTED BY THE DEPARTMENT ON TODAY AND RECEIVED A LETTER-T.W
CC-2020-1752		2/13/2020 8:55:55 AM	John Blanchard	Completed	Roadside Maintenance	Culvert Request	District 5	16378 Pailette St Prairieville LA 70769	Satisfied	2/19/20: The homeowner has put this request on hold.
CC-2020-1755		2/13/2020 9:20:48 AM	Gerald Hernandez	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	3348 Kramer Rd Darrow LA 70725	Satisfied	06-22-20-RESIDENT SAID THAT THE TASKS WAS COMPLETED AND HE IS SATISFIED-T.W
CC-2020-1758		2/13/2020 10:21:11 AM	Lloyd Gravois	In Progress	Safety	Parish damage claims	District 1	9319 Hwy 405 Donaldsonville	No Response	06-22-20-IN HOUSE-T.W
CC-2020-1763		2/13/2020 11:07:05 AM	Hunter Allbritton	Completed	Roadside Maintenance	Culvert Request	District 2	45460 Melancon Rd St Amant LA 70774	Satisfied	3/31/20: I have inspected the installation and passed it. Task complete. 03/02/20 08:08 AM Complete Kristian Galicki Upload ... View Files Delete Current Action Comment: 3/2/20: Culvert sizing complete. Waiting for homeowner to

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1764		2/13/2020 11:44:03 AM	Thomas Bourque	Completed	Roadside Maintenance	Culvert Stopped Up	District 10	38419 Hwy 74 Gonzales LA 70737	Dissatisfied	06-22-20-RESIDENT SAID THAT HE WAS NOT CONTACTED FROM THE DEPARTMENT.THE RESIDENT SAID THAT HE DID GET AN EMAIL BUT STILL NO RESPONSE-T.W
CC-2020-1765		2/13/2020 11:46:51 AM	Thomas Bourque	Completed	Roadside Maintenance	Culvert Replacement	District 10	38419 Hwy 74 Gonzales LA 70737	No Response	06-22-20-NO FURTHER ACTION TAKEN-T.W
CC-2020-1767		2/13/2020 1:17:39 PM	BJ Lambert	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	39059 Little Creek Dr Gonzales LA 70737	No Response	06-22-20-RESIDENT SAID THAT THE PARISH DID BLOW OUT SOME CULVERTS BUT HE'S MEETING WITH DPW ON TOMORROW SO HE ASKED FOR ALL OF HIS WORK ORDERS TO BE ON HOLD-T.W
CC-2020-1771		2/13/2020 3:12:53 PM	Steve Barlow	Completed	Roadside Maintenance	Culvert Replacement	District 11	14209 Adam Arceneaux Dr Gonzales LA 70737	No Response	06-22-20-NO FURTHER ACTION TAKEN-T.W 2/19/20: The homeowner has cancelled this request. This was a fact finding request.
CC-2020-1774		2/14/2020 9:31:13 AM	Dale Moreau	Completed	Roadside Maintenance	Culvert Sizing	District 4	38018 Duplessis Rd Prairieville LA 70769	Satisfied	2/18/20: The homeowner has put this request on hold.
CC-2020-1775		2/14/2020 9:36:15 AM	Michael Melugin	Completed	Roadside Maintenance	Culvert Request	District 5	16348 Jay Rd Prairieville LA 70769	Satisfied	2/18/20: The homeowner has put this request on hold.
CC-2020-1776		2/14/2020 9:53:43 AM	Cindy Knott	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	43271 Bayou Narcisse Rd Gonzales LA 70737	Satisfied	spoke with resident, explained this was a state road. we will dig Front Place road, which is Parish owned.

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CC-2020-1779	ONLINE REQUEST	2/17/2020 8:05:41 AM	MARY COCKERHAM	Completed	Drainage Management	Channel Maintenance	District 9	13153 She-lee Place Rd Gonzales LA 70737	Satisfied	06-22-20-NO FURTHER ACTION NEEDED-T.W 3/3/20, the requester husband called back, and he express his concerns about the drainage, so i explain the reasons why the water not draining properly, i inform his that their are neighbors along the ditch building , dog pens, and things in the drainage servitude that is preventing the ditch from draining properly and he agree with me and said he will try to get with neighbors about
CC-2020-1782		2/17/2020 9:06:04 AM	Allison Mumphrey	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	12228 Front Place Ln	Satisfied	06-22-20-TASKS COMPLETED-T.W
CC-2020-1788		2/17/2020 9:56:22 AM	Richard Caillouet	Completed	Vegetation Management	Tree Down	District 10	12447 Steve Gautreaux Rd Gonzales LA 70737	Satisfied	06-22-20-NO FURTHER ACTION TAKEN-T.W 2/17/2020 tree on private property property owner is Mr. Bobby Causey I spoke to Mr. Bobby and he said tree can stay
CC-2020-1790		2/17/2020 10:39:49 AM	Paula Foster	Planned	Drainage Management	Sinkhole - Not on Road	District 8	13600 Lakeway Dr Prairieville LA 70769	Satisfied	06-22-20-TASKS WAS COMPLETED-T.W 02/17/2020 The crew went out and met with the requester, the ditch is too low and the water is not reaching the catch basin. per Regina Thomas

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CC-2020-1791		2/17/2020 10:43:53 AM	Pauly Glover	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38384 Welsh Dr Prairieville LA 70769	Satisfied	06-22-20-TASKS WAS COMPLETED-T.W Treg and crew went to the site, dressed up what was torn up, resident was happy.
CC-2020-1792		2/17/2020 12:32:27 PM	James Flanagan	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 8	13040 Eagles Way Ct Geismar LA 70734	Satisfied	Aline, i went out and checked on this, the pipes run between the houses and dumps into the ditch between the subdivision and Dutchtown Middle school, please check into getting this dug pretty quick if possible
CC-2020-1793		2/17/2020 12:37:35 PM	Steven Ragusa	Completed	Drainage Management	Channel Maintenance	District 7	18504 Oakgrove Pkwy Prairieville LA 70769	Satisfied	06-22-20-Resident said that hasn't heard back from the department after the COVID-19 break but he is waiting patiently to have them dug out-T.W
CC-2020-1794		2/17/2020 1:13:26 PM	Jennifer Burnette	Completed	Drainage Management	Channel Maintenance	District 2	9079 Shirley Dyer Rd Gonzales LA	No Response	06-22-20-LVM-T.W
CC-2020-1795		2/17/2020 1:17:02 PM	Shane Stephens	Completed	Drainage Management	Channel Maintenance	District 2	46201 Hwy 22 St Amant LA 70774	No Response	06-22-20-NO FURTHER ACTION NEEDED-T.W 3/3/20, i inform requester about the no servitude and its in wetlands so i close the request afterward per khimes
CC-2020-1796		2/17/2020 2:14:36 PM	Jade Dupre	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	12429 Clyde Babin Rd St	No Response	06-22-20-LVM-T.W
CC-2020-1813		2/18/2020 10:50:45 AM	Joseph Tanner	Completed	Roadside Maintenance	Culvert Request	District 8	14568 Ridge Rd Prairieville LA 70769	Satisfied	3/2/20: Homeowner has requested this to be on hold to bid out prices.

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CC-2020-1815		2/18/2020 12:05:14 PM	Michael Hebert	Completed	Vegetation Management	Litter / Roadside Debris	District 2	42082 Clouatre Rd Gonzales LA 70737	Satisfied	2/18/2020 I spoke to Mr. Hebert and will make a work order to have road picked up
CC-2020-1816		2/18/2020 12:13:12 PM	Roy Domangue	Completed	Drainage Management	Channel Maintenance	District 9	13334 Delaune	No Response	06-22-20-LVM-T.W
								13344 Delaune	No Response	06-22-20-LVM-T.W
CC-2020-1817		2/18/2020 12:22:07 PM	Sylvia Juneau	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	16489 Evans Rd Prairieville LA 70769	Satisfied	Work order created on project VEG-553
CC-2020-1820		2/18/2020 1:21:26 PM	Wendy Alberes	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	14533 Lake Crossing Dr Gonzales LA		
CC-2020-1828		2/18/2020 3:42:25 PM	Donald Plaisance	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38241 Brown Rd Prairieville LA 70769	Satisfied	02/19/20 I Aline called spoke too Mr. Donald this is a drainage issue along Brown Rd this is nothing too do with off road drainage per the requester
CC-2020-1833		2/19/2020 8:31:04 AM	Becki Cubbage	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	2645 S Hodgeson Rd Gonzales LA 70737	Satisfied	this is part of the city limits. I spoke with Mike Ryland with the city, and he is going to handle this.
CC-2020-1835		2/19/2020 9:37:38 AM	Danny Lanoux	Completed	Drainage Management	Expanding Driveway/New Driveway	District 2	9159 Brittany Rd Sorrento LA 70778	Satisfied	2/27/20: Homeowner has requested to put this on hold to get some bids for the project
CC-2020-1839		2/19/2020 10:58:33 AM	Derek Williams	Completed	Drainage Management	Sinkhole - Not on Road	District 4	18349 Bluffview Dr Prairieville LA 70769	Satisfied	Planned
CC-2020-1841		2/19/2020 11:19:12 AM	Emily Halford	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	17121 Carpenters Chapel Rd Prairieville LA	Satisfied	2/19/2020 I spoke to Ms. Halford and informed her of task # and Sch
CC-2020-1846		2/19/2020 2:14:54 PM	Michael Blanchard	Completed	Drainage Management	Channel Maintenance	District 2	2368 St Mark Ct Donaldsonville LA 70346	No Response	06-22-20-NO FURTHER ACTION NEEDED-T.W
CC-2020-1849		2/19/2020 2:54:19 PM	William Barker	Completed	Drainage Management	Channel Maintenance	District 11	14409 Whispering Oaks Dr Gonzales LA 70737	Satisfied	06-22-20-TASKS COMPLETED-T.W i sent supervisor and crew out to this address to look at

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1851		2/19/2020 3:09:06 PM	Chris Odom	Completed	Drainage Management	Offroad Culvert Request	District 11	40290 Pocorello Dr Gonzales LA 70737	Satisfied	Researched and it was found that this address was on a private road and there was no servitude. Called
CC-2020-1852		2/19/2020 3:35:44 PM	Michael Van Metre	Completed	Roadside Maintenance	Culvert Request	District 6	13125 Diversion Canal Rd St Amant LA 70774	Satisfied	3/4/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-1855		2/19/2020 4:13:43 PM	Michael laborde	Completed	Drainage Management	Tree Down	District 8	14183 Bluff Rd Prairieville LA 70769	Satisfied	02/20/20 Brain Morris went out spoke too Frank Bonafa he does not want the parish too remove the tree will close out request
CC-2020-1856		2/19/2020 4:16:50 PM	James Ramoin	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	11371 Roddy Rd Gonzales LA		
CC-2020-1858		2/20/2020 8:35:17 AM	Trey Davis	Completed	Drainage Management	Channel Maintenance	District 7	43085 Beacon St Prairieville LA 70769	No Response	06-22-20-LVM-T.W 06-22-20-RESIDENT CALLED BACK AND SAID THAT HE WILL NOT DIG IT UP IF THE PARISH WON'T DO THE JOB.THE RESIDENT -T.W 02/26/20 I Aline called spoke to requester to removed flower bed from rear drainage if he is still having drainage issue to called us back and we will further investigate the issue
CC-2020-1859		2/20/2020 9:10:15 AM	Gwendolyn Blank	Completed	Roadside Maintenance	Culvert Request	District 6	44113 Penny St St Amant LA 70774	Satisfied	2/27/20: Homeowner has requested to put this on hold to get some bids for the project.
CC-2020-1862		2/20/2020 10:00:33 AM	John Blanchard	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	16378 Pailette St Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-191
CC-2020-1863		2/20/2020 10:02:22 AM	John Blanchard	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	16378 Pailette St Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-192
CC-2020-1865		2/20/2020 11:07:06 AM	Jimmy Jarreau	Completed	Roadside Maintenanc	Culvert Stopped Up	District 7	16278 Megan Ln Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-193

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1866		2/20/2020 11:17:11 AM	Bridget Romano	Completed	Roadside Maintenance	Culvert Replacement	District 10	10120 Lake Park Ave Gonzales LA 70737	Satisfied	2/28/20: I asked the vacuum truck to blowout the culvert and let me know if the culvert was blocked. The culvert was blown out and the culvert is not blocked. No further action required. The drainage in this subdivision is expected to refurbished soon. Task complete.
CC-2020-1871		2/20/2020 2:55:35 PM	Michael Voinche	Investigating	Drainage Management	Offroad Culvert Sizing	District 3	6251 Hwy 73 Geismar LA 70734	No Response	The telephone number listed on detail sheet was a wrong number, please investigate
CC-2020-1874	ONLINE REQUEST	2/20/2020 3:16:29 PM	Jennifer Hano	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	10480 Buxton Rd St Amant LA 70774	Satisfied	Work order created on project PAV-2020-201
								10490 Buxton Rd St Amant LA 70774	Satisfied	Work order created on project PAV-2020-201
CC-2020-1875		2/20/2020 3:41:38 PM	Beau Bourg	Completed	Drainage Management	Channel Maintenance	District 8	12367 Mill House Dr Geismar LA 70734	No Response	06-22-20-NO FURTHER ACTION TAKEN-T.W 02/26/20 I Aline poke to requester his property is not holding any water at this time he was more concerned of direction of flow his water is not flowing south like he thought it was his water is flowing north to a catch basin four houses down from his property i Aline told him after a hard rain please call me after 24 hours so we could re investigate the issue i did see some leaves blocking in front of fence in direction of flow that he will look into i will

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CC-2020-1876	ONLINE REQUEST	2/21/2020 7:39:26 AM	Craig Phillips	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	16287 Jay Rd Prairieville LA 70769	Satisfied	pump truck was sent to clean out all culverts
CC-2020-1882		2/21/2020 10:36:44 AM	Joyce Sharp	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	42555 Norwood Rd Gonzales LA 70737	Satisfied	Work order created on project PAV-2020-198
CC-2020-1883		2/21/2020 10:52:44 AM	Carl Fontenot	Completed	Drainage Management	Sinkhole - Not on Road	District 7	17149 Meadowview Dr Prairieville LA 70769	Satisfied	03/11/20 I Aline spoke to requester he has stated there is sink holes behind his fence on rear drainage top bank preventing him to mow grass with lawn mower on ditch bank
CC-2020-1884		2/21/2020 10:59:21 AM	Carl Fontenot	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 7	17149 Meadowview Dr Prairieville LA 70769	Satisfied	ALine, right past this resident is an outfall ditch, we need to dig this ditch before i can dig the road ditch, i talked to Mr Carl, and explained to him what was needed.
CC-2020-1885		2/21/2020 11:20:31 AM	Anna Madere	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	12323 Dearview Rd Gonzales LA 70737	Satisfied	Work order created on project PAV-2020-200
CC-2020-1889		2/24/2020 8:05:45 AM	Jody Ducote	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	18424 Magnolia Estates Prairieville LA	Satisfied	Work order created on project PAV-2020-203
CC-2020-1893		2/24/2020 8:54:02 AM	Todd Luquette	Completed	Roadside Maintenance	Culvert Replacement	District 10	12315 Calcote Rd Gonzales LA 70737	Satisfied	3/31/20: I have inspected the installation and passed it. Task complete
CC-2020-1897		2/24/2020 9:49:50 AM	Nancy Sanders	Completed	Roadside Maintenance	Culvert Stopped Up	District 4	18403 White Oak Dr Prairieville LA	Satisfied	Work order created on project PAV-2020-209
CC-2020-1898		2/24/2020 9:50:16 AM	Brandy Lacy	Completed	Roadside Maintenance	Culvert Stopped Up	District 4	38237 Graystone Ave Prairieville LA	Satisfied	Work order created on project PAV-2020-210
CC-2020-1899		2/24/2020 9:53:20 AM	Brandy Lacy	Completed	Roadside Maintenance	Culvert Stopped Up	District 4	38237 Graystone Ave Prairieville LA	Satisfied	Work order created on project PAV-2020-272
CC-2020-1908		2/24/2020 2:28:36 PM	John Bullion	Completed	Safety	Parish damage claims	District 2	44260 George St	Satisfied	Issue resolved

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1913		2/24/2020 3:37:53 PM	Dane Lorio	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	39178 Balmoral Dr Prairieville LA 70769	Satisfied	03/17/2020 Rodney Savoy will go out on tomorrow and put a temporary fix on the driveway grating until he can order the material to fix it the right way. Rodney will need the following material to repair the driveway grating 1 sheet of 4x8ft 3/8in sheet metal. Per Regina Thomas. The work order has been turned over to Chet Bourque in the shop
CC-2020-1914		2/24/2020 3:37:54 PM	Josh Roser	Completed	Drainage Management	Offroad Culvert Request	District 11	39407 Meadowbrook Ave Prairieville LA 70769	Satisfied	The request was fr a culvert in the rear open ditch. This is not allowed as per Ordinance. Letter denying requets was
CC-2020-1918		2/26/2020 7:55:33 AM	perbert turner	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	3534 Hwy 1 S Donaldsonville LA 70346	Satisfied	STATE CAME OUT AND TALK WITH THE GUY ABOUT THE CULVERT
CC-2020-1919		2/26/2020 8:02:41 AM	Cheryl Templet	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	13107 Ash Ln St Amant LA 70774	Satisfied	Work order created on project PAV-2020-216
CC-2020-1920		2/26/2020 8:15:19 AM	Larry Lavigne	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	14505 Harry Savoy Rd St Amant LA 70774	Satisfied	Work order created on project PAV 2020 217
CC-2020-1921		2/26/2020 8:19:57 AM	Mary Sheets	Planned	Drainage Management	Offroad Culvert Stopped Up	District 9	13398 Oreal Bourgeois Rd Gonzales LA	Satisfied	Work Planned
CC-2020-1924		2/26/2020 9:42:08 AM	Elizabeth Johnson	Planned	Drainage Management	Channel Maintenance	District 7	40071 La Rochelle Rd Prairieville LA	No Response	06-22-20-LVM-T.W
CC-2020-1925		2/26/2020 10:06:05 AM	Lyle Lejeune	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38232 Kirtley Ave Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-449

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1930		2/26/2020 11:36:43 AM	Gwendolyn Collier	Completed	Drainage Management	Channel Maintenance	District 5	41315 Cherry Hill Ave Prairieville LA 70769	Dissatisfied	06-22-20-LVM-T.W 06-23-20-Resident called back to say that she did not hear back from the department and would like to know when it will be done-
CC-2020-1938		2/26/2020 1:37:54 PM	LOUIS BOUDREAUX	Completed	Drainage Management	Offroad Culvert Sizing	District 1	34181 Hwy 1 N Donaldsonville LA 70346	Satisfied	Completed
CC-2020-1939		2/26/2020 1:49:37 PM	Linda St Amant	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	18116 Billy Blvd Prairieville LA 70769	Satisfied	Inspection report added to project VEG-574
CC-2020-1940		2/26/2020 1:55:13 PM	DONALD NICHOLAS	Completed	Roadside Maintenance	Culvert Sizing	District 1	2234 Acosta Rd Donaldsonville LA 70346	Satisfied	3/3/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-1942		2/26/2020 2:22:13 PM	KIMBERLY HARRIS	Completed	Drainage Management	Channel Maintenance	District 2	3113 Mt Bethel Ln Donaldsonville LA 70346	Satisfied	RIVER IS TO HIGH TO DIG AT THIS TIME .
CC-2020-1944		2/26/2020 2:50:01 PM	Mark Gonzales	Completed	Drainage Management	Offroad Culvert Request	District 9	40010 Hwy 74 Gonzales LA 70737	Satisfied	Client wanted to know if the ditch on the west side of his property was in a servitude. He stated that he heard it was and he heasrd it wasn't. The servitude was researched ans it was found that no servitude existed
CC-2020-1949	ONLINE REQUEST	2/27/2020 7:50:52 AM	Mary Weber	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	11526 Country Club Dr	Satisfied	put in line to dig.
CC-2020-1951	ONLINE REQUEST	2/27/2020 8:21:47 AM	Raymond Dupui	Completed	Drainage Management	Channel Maintenance	District 4	18642 Perkins Rd Prairieville LA 70769	Satisfied	Work order created on project 2020-316
CC-2020-1952		2/27/2020 8:47:47 AM	George Johnson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	14509 Lazy Oaks Dr Gonzales LA	Satisfied	Completed
CC-2020-1953		2/27/2020 9:19:30 AM	Glenda Brignac	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	14256 Burnt Cane Rd St Amant LA 70774	No Response	Your request has been received and will be further investigated
CC-2020-1955		2/27/2020 10:10:17 AM	Alex Songe	Completed	Roadside Maintenance	Culvert Request	District 4	14452 Beau Jon Ave Prairieville LA 70769	Satisfied	The homeowner has put this request on hold
CC-2020-1958		2/27/2020 11:04:36 AM	Gayne Marchand	Completed	Drainage Management	Bury Large Animal	District 11	40334 William Ficklin Rd Gonzales LA	Satisfied	06-22-20-TASK COMPLETED-T.W

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1960		2/27/2020 11:47:06 AM	DICKE ESQUIVELLE	In Progress	Drainage Management	Channel Maintenance	District 1	2484 Lemanville Cutoff Rd Donaldsonville LA 70346	Satisfied	RIVER IS TO HIGH.. NEED TO WAIT UNTIL IT GOES DOWN
CC-2020-1968		2/27/2020 3:57:24 PM	Waldorf West	Completed	Drainage Management	Channel Maintenance	District 3	35782 Robert Washington Rd Geismar LA	No Response	06-22-20-LVM-T.W
CC-2020-1969		2/27/2020 4:07:41 PM	Allison Gaspard	Completed	Vegetation Management	Tree Down	District 11	39441 Quail Creek Ave Prairieville LA	Satisfied	3/2/2020 Benny and crew cut and hauled off tree limb
CC-2020-1970		2/27/2020 4:10:26 PM	PERBERT TURNER	Completed	Roadside Maintenance	Culvert Replacement	District 1	7431 Hwy 405 Donaldsonville LA 70346	Satisfied	3/2/20: This is a state road and we have no jurisdiction. Task cancelled
CC-2020-1973		2/28/2020 9:44:32 AM	Roland Boudreaux	Completed	Roadside Maintenance	Culvert Replacement	District 11	40436 Old Hickory Ave	No Response	Duplicate. Task cancelled.
CC-2020-1974		2/28/2020 9:48:16 AM	Roland Boudreaux	Completed	Roadside Maintenance	Culvert Request	District 11	40436 Old Hickory Ave Gonzales LA 70737	Satisfied	4/2/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-1980		3/2/2020 8:42:07 AM	Mildred Williams	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	15476 Roy Rogers Rd	Satisfied	Work Planned
CC-2020-1982		3/2/2020 8:57:21 AM	Bob Paille	Completed	Vegetation Management	Tree Down	District 9	13225 Lambert Rd Gonzales LA 70737	Satisfied	3/4/2020 Tree limbs were cut and hauled off
CC-2020-1983		3/2/2020 9:30:09 AM	Tammy Fontenot	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13443 Doel Mayers Rd	Satisfied	tasked to contractors
CC-2020-1984		3/2/2020 9:33:14 AM	Tammy Fontenot	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13319 Oreal Bourgeois Rd	Satisfied	Work Planned
CC-2020-1986		3/2/2020 9:37:39 AM	Steven Selig	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	18372 Leo Causey Rd Prairieville LA	Satisfied	Work order created on project VEG-626
CC-2020-1988		3/2/2020 9:48:53 AM	Elma Villneurve	Completed	Roadside Maintenance	Culvert Replacement	District 6	44154 Stringer Bridge Rd St Amant LA 70774	Satisfied	spoke with Elma this morning and informed her that I will look into situation at the site and then present this to higher authorities considering her unique condition
CC-2020-1990		3/2/2020 10:27:58 AM	Sherryl Michel	Completed	Vegetation Management	Litter / Roadside Debris	District 7	16278 Natalie Ln Prairieville LA 70769	Satisfied	3/2/2020 I spoke to Ms. Michel this is tree limbs they cut out of there yard ,I explained to her this was not a service the Parish provides .she needs to get someone else to pick up GB

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-1993		3/2/2020 11:09:48 AM	Geraldine Kling	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	11296 Kling Ext Geismar LA 70734	Satisfied	work planned will dig when comes up in system.
CC-2020-2000		3/2/2020 12:29:10 PM	Dianne Morrill	Completed	Drainage Management	Bury Large Animal	District 4	36613 Swamp Rd S Prairieville LA 70769	Satisfied	will send Chris to bury horse at 8:30 am
CC-2020-2003		3/2/2020 12:59:05 PM	Melvin Babin	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	13076 Ash Ln St Amant LA 70774	Satisfied	Work order created on project VEG-583
CC-2020-2005		3/2/2020 1:28:06 PM	Jennifer Larkins	Completed	Drainage Management	Offroad Culvert Request	District 3	39074 W Worthey Rd Gonzales LA 70737	Satisfied	spoke to requester she is wanting to talk to Thomas Pittman about covering up her ditch or installing culverts he sent her a letter but she stated several neighbors has covered there ditches
CC-2020-2007		3/2/2020 2:10:13 PM	Michael Anderson	Completed	Drainage Management	Channel Maintenance	District 2	10396 Hwy 431 St Amant LA 70774	Satisfied	after talking to requester, he is requesting to get outfall ditch dug from Fontenot rd to bayou Francois for better drainage behind his house. so after sent a supervisor out to look at this it was determine that there was a lot tall grass and a little debris in ditch prevent the ditch from drainage properly. so i inform request of this and told him i will to check servitude first and if servitude is good we can put it in line to be clean and he was o
CC-2020-2013		3/2/2020 3:11:08 PM	Corey Guitrau	Completed	Drainage Management	Channel Maintenance	District 2	10454 Hwy 22 St Amant LA 70774	Satisfied	talked to requester about his issue and i inform him that ditch does not have servitude and he needs to get with board of health of board about where exactly he can run his sewer line

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2014		3/2/2020 3:49:58 PM	Tonya Carter	Completed	Drainage Management	Sinkhole - Not on Road	District 4	18130 Judy Dr Prairieville LA 70769	Dissatisfied	issue not yet resolved
CC-2020-2016		3/2/2020 4:11:14 PM	Sarah Parrino	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38072 Henry Rd Prairieville LA 70769	No Response	request has been received and will be further investigated
CC-2020-2018		3/3/2020 8:49:41 AM	Mary James	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	17131 Savannah Dr Prairieville LA	Satisfied	work has been completed
CC-2020-2019		3/3/2020 8:53:22 AM	Mary James	Completed	Drainage Management	Channel Maintenance	District 7	17131 Savannah Dr Prairieville LA 70769	Satisfied	job completed dirt was removed from ditch bank servitude
CC-2020-2021		3/3/2020 9:26:56 AM	Lasonia Gayden	Completed	Roadside Maintenance	Culvert Replacement	District 7	18399 Little Prairie Rd Prairieville LA	Satisfied	The homeowner has cancelled this request.
CC-2020-2022	CULVERT PERMIT	3/3/2020 9:45:14 AM	Steven Stewart	Completed	Roadside Maintenance	Culvert Request	District 11	14221 Roddy Rd Gonzales LA 70737	Satisfied	3/31/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2023	ONLINE REQUEST	3/3/2020 10:01:40 AM	Anthony Grisaffe	Completed	Vegetation Management	Road Obstruction	District 2	2353 St Simon Dr Donaldsonville	No Response	still assigned
CC-2020-2025	ONLINE REQUEST	3/3/2020 10:44:47 AM	Christina Plaisance	Completed	Drainage Management	Sinkhole - Not on Road	District 4	15281 Ryan Ave Prairieville LA 70769	Satisfied	work is planned
CC-2020-2026		3/3/2020 10:55:42 AM	Shirley Berrocal	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	41068 Galvez Gardens Rd Prairieville LA 70769	Satisfied	work completed Inspection report added to project VEG-596
CC-2020-2027	ONLINE REQUEST	3/3/2020 10:59:15 AM	John Meyers	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	16463 Joe Sevario Rd Prairieville LA 70769	Satisfied	Work order created on project VEG-598
CC-2020-2028	ONLINE REQUEST	3/3/2020 11:13:08 AM	Alice Diez	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 10	38511 Cal Rd Gonzales LA 70737	Satisfied	work completed Inspection report added to project VEG-595
CC-2020-2031		3/3/2020 11:47:16 AM	Michelle Templet	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	9039 St. Landry Rd Gonzales LA 70737	Satisfied	Contractors went out and completed this task
CC-2020-2033		3/3/2020 12:46:40 PM	CLAD MARSHALL	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	216 Myrtle Grove St	No Response	work is planned
CC-2020-2034		3/3/2020 1:18:46 PM	Chris Peno	Completed	Drainage Management	Channel Maintenance	District 11	14314 Villar Rd Gonzales LA 70737	Satisfied	spoke to requester she does not have a servitude on the ditch she is inquiring about is not on her property will close out request

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2039		3/3/2020 2:20:44 PM	Lisa Caruso	Completed	Vegetation Management	Road Obstruction	District 3	35696 River Oaks Rd Geismar LA 70734	Satisfied	3/3/2020 I spoke to Ms. Caruso and she is requesting rocks on the school bus turn around not limbs trimmed i told her she needed to contact School Board they maintain School bus turn around"s GB will close this request
CC-2020-2042		3/4/2020 9:25:19 AM	Mary Garland	Completed	Drainage Management	Channel Maintenance	District 6	10375 Marantha Acres St St Amant LA 70774	Satisfied	, i inform her that we already have a work order to dig this ditch for her already and its coming on soon
CC-2020-2043		3/4/2020 9:45:39 AM	Lynn Leblanc	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	12307 Gilbert Leblanc Rd Gonzales LA 70737	Satisfied	3/4/2020 I spoke to Mr. LeBlanc and gave him work order # Veg-605 and told him we have it Sch.
CC-2020-2045		3/4/2020 9:53:40 AM	Mike Ikerd	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38387 Charleston Rd Prairieville LA 70769	Satisfied	I spoke to Mr. Ikerd and told him we would make a work order on this and am sending Labor crew to inspect and Sch
CC-2020-2046		3/4/2020 10:06:21 AM	Denise Stockwell	Completed	Floodplain Management	elevation Certificates	District 10	11117 Martin Rd Gonzales LA 70737	Satisfied	No elevation certificate on file.
CC-2020-2048		3/4/2020 10:21:29 AM	Eugene Braud	Completed	Drainage Management	Channel Maintenance	District 10	12312 Raymond Braud Rd Gonzales LA 70737	Satisfied	after meeting with requester, he is requesting to get outfall ditch dug from john Lambert rd to Steve Gautreau rd. So i inform him we have to check servitude first and if servitude is good we can this ditch in line, and he was OK with this
CC-2020-2050		3/4/2020 10:34:40 AM	Rhonda Smith	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	42187 Norwood Rd Gonzales LA 70737	Satisfied	I spoke to ms. Smith with work order # and Sch.

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2052		3/4/2020 11:10:10 AM	Terry Cooper	Completed	Drainage Management	Channel Maintenance	District 4	37414 Hwy 621 Prairieville LA 70769	Satisfied	03/10/20 As per Arthur he spoke to Micha Sanchez there is a servitude between the catch basins that Micha will get with the contractor to make sure its cleared of any dirt or debris the rear of residents lots and hollows of dutch town there is only a private servitude that is not for the parish to maintain will close out this request
CC-2020-2053		3/4/2020 11:37:21 AM	Dane Bourgeois	Completed	Drainage Management	Channel Maintenance	District 6	12426 Hwy 431 St Amant LA 70774	Satisfied	Work order created on project 2020-309
CC-2020-2054		3/4/2020 11:41:27 AM	Cathy Jones	Completed	Drainage Management	Sinkhole - Not on Road	District 7	17083 Blue Ridge Dr Prairieville LA	Dissatisfied	still assigned
CC-2020-2055		3/4/2020 12:07:22 PM	John Gagliano	Completed	Vegetation Management	Tree Down	District 9	42464 Cannon Rd Gonzales LA 70737	Satisfied	3/4/2020 I Spoke to Mr. John and will get tree limbs out of ditch Entergy cut tree and left it after repairing line , the road ditches were cut about 3 weeks ago and are on sch. to be sprayed weather
CC-2020-2056		3/4/2020 1:03:49 PM	Robert Lober	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	39457 Al Dr Prairieville LA 70769	Satisfied	3/4/2020 I spoke to Mr. Lober and have work on Sch.
CC-2020-2058		3/4/2020 1:19:04 PM	JARRED MEDINE	Planned	Drainage Management	Offroad Culvert Stopped Up	District 1	35238 Cotton Dr Donaldsonville LA 70346	Satisfied	3/5/20: This is an off road issue in Donaldsonville. Perbert Turner will be addressing it
CC-2020-2072	Roadside Culvert	3/5/2020 8:34:50 AM	Abissai Rivas	Completed	Roadside Maintenance	Culvert Request	District 5	42053 Ficklin Wells Rd Gonzales LA 70737	Satisfied	4/7/20: Culvert sizing complete. Waiting for homeowner to move forward

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2076		3/5/2020 9:04:43 AM	Kendra Simmons	Completed	Drainage Management	Sinkhole - Not on Road	District 9	39013 Hwy 621 Gonzales LA 70737	Satisfied	03/10/2020 I went out and met with the requester Mrs.Simmons and she showed me the sinkhole. I checked the ditch and walked the line and determined that the sinkhole is caused by the sewer line coming from the home to the outfall ditch located on Hwy 621. There is a separation in the line and that's what's causing the water to come out of the whole. The sinkhole is not a Parish Drainage issue, it is on the homeowner to repair the line and add dirt back to the hole.
CC-2020-2077		3/5/2020 9:16:05 AM	Thomas Aldridge	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	12376 Calcote Rd Gonzales LA	Satisfied	task has been completed
CC-2020-2080		3/5/2020 10:05:27 AM	Aubrey Yates	Completed	Vegetation Management	Road Obstruction	District 4	37131 Perkins Rd Prairieville LA 70769	Satisfied	3/5/2020 Perkins road is a State Hwy I contacted DOTD and gave them the information and they will take care of this
CC-2020-2081		3/5/2020 10:09:11 AM	Jimmy Jarreau	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	16278 Megan Ln Prairieville LA 70769	No Response	request has been received and will be further investigated
CC-2020-2083		3/5/2020 10:37:50 AM	Heidi Simpson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	17155 A N White Rd Prairieville LA 70769	Satisfied	Inspected and made work order for labor crew to hand cut off road ditch due to nature of house close for tractor to access
CC-2020-2085		3/5/2020 10:45:02 AM	Byron Patureau	Investigating	Roadside Maintenance	Culvert Request	District 9	39107 Germany Rd Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-255
								39113 Germany Rd Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-255
								39123 Germany Rd Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-255

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
								39135 Germany Rd Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-255
CC-2020-2088		3/5/2020 12:15:05 PM	Glenda Sqyres	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	14155 Harry Savoy Rd St Amant LA 70774	No Response	request has been received and will be further investigated.
CC-2020-2096		3/5/2020 3:53:27 PM	Abbey Roussel	Completed	Drainage Management	Channel Maintenance	District 2	42352 Troxclair Ln Gonzales LA 70737	Satisfied	after talking to requester, she is requesting to get outfall ditch that runs under Troxclair Ln to existing outfall ditch. i inform her that the ditch her ditch runs to cant be dug because of it does not have servitude on landowner and she was ok with this but try to talk to landowner herself
CC-2020-2104		3/6/2020 9:03:22 AM	Armando Keller	Investigating	Roadside Maintenance	Culvert Replacement	District 2	42159 Melba's Ln Gonzales LA 70737	No Response	request has been received and will be further investigated.
CC-2020-2105		3/6/2020 9:08:52 AM	Fernell Lavigne	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	14166 Harry Savoy Rd St	Satisfied	work is in progress
CC-2020-2106		3/6/2020 9:21:51 AM	Ben Norwood	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45091 Edmond Brignac Rd Prairieville LA	No Response	request has been received and will be further investigated.
CC-2020-2108		3/6/2020 10:00:12 AM	Ann Terrebonne	Completed	Drainage Management	Waterway/Bank Erosion	District 7	38397 Charleston Rd Prairieville LA 70769	Satisfied	he been spraying round up on the ditch bank because of weeds she has no erosion problems will close out request as per requester
CC-2020-2117		3/9/2020 10:37:30 AM	Hunter Louque	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	46123 Hwy 22 St Amant LA 70774	No Response	request has been received and will be further investigated.
CC-2020-2118		3/9/2020 10:38:15 AM	Jason Seal	Completed	Planning	Subdivided Property	District 5	41428 Glen Williams Rd Gonzales LA 70737	Satisfied	Micah Sanchez met with the homeowner and the contractor and resolved the homeowner's concerns
CC-2020-2119		3/9/2020 10:55:36 AM	Erin Humphrey	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	17356 Deerpath Court Prairieville	Satisfied	work is in progress
CC-2020-2121		3/9/2020 11:09:04 AM	Curtis Bourgeois	Completed	Safety	Parish damage claims	District 6	45236 Kid Bourgeois Rd St	No Response	03-09-20-IN HOUSE-T.W
CC-2020-2123		3/9/2020 11:27:24 AM	Leon Mitchell	Completed	Drainage Management	Bury Large Animal	District 7	18418 Blythe Rd Prairieville LA 70769	Satisfied	03/10/20 job completed

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2124		3/9/2020 11:41:57 AM	Alex Songe	Completed	Roadside Maintenance	Culvert Replacement	District 4	14452 Beau Jon Ave Prairieville LA 70769	Satisfied	5/6/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2125		3/9/2020 11:46:46 AM	Kathy Ricca	Completed	Vegetation Management	Litter / Roadside Debris		Manshac Bridge Prairieville LA 70769	Satisfied	3/10/2020 Inmate litter crew picked up 21 bags of litter in 1.9 miles 3/11/2020 Inmate litter crew picked up 14 bags of litter in 1.8 miles
CC-2020-2126		3/9/2020 11:51:31 AM	Rebecca Leblanc	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	10253 A Sheets Rd St Amant LA 70774	Satisfied	work planned Work order created on project PAV-2020-280
CC-2020-2127		3/9/2020 12:13:40 PM	Michael Terry	Completed	Roadside Maintenance	Culvert Request	District 11	41179 Lee Dr Gonzales LA 70737	Satisfied	4/2/20: The homeowner has put this request on hold to get bids
CC-2020-2129		3/9/2020 12:43:04 PM	Jessica Ceravola	Completed	Vegetation Management	Tree Down	District 9	13003 She-lee Place Rd Gonzales LA 70737	Satisfied	3/9/2020 Inspected tree and we do not cut trees down I spoke to Ms. Ceravola and explained that to her
CC-2020-2131		3/9/2020 1:03:58 PM	Christine Willson	Completed	Roadside Maintenance	Culvert Request	District 6	13257 Spellman Lambert Rd St	Satisfied	COMPLETE SIZING BY MR TOM.
CC-2020-2134		3/9/2020 1:47:25 PM	Josh Campbell	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 8	36254 Hwy 74 Geismar LA 70734	Satisfied	3/9/2020 I left a message for Mr. Campbell Veg-618 was made this morning to routine cut Hwy 74 we should be cutting Hwy 74 this afternoon or tomorrow weather permitting
CC-2020-2138		3/9/2020 2:13:53 PM	Paul Ceravola	Completed	Vegetation Management	Hand Cleaning	District 9	13003 She-lee Place Rd Gonzales LA 70737	Satisfied	3/16/2020 Started hand cleaning and picking up trash 3 trailer loads of trash were hauled off
CC-2020-2139		3/9/2020 3:09:15 PM	Joseph Blanchard	Completed	Roadside Maintenance	Culvert Replacement	District 5	16503 Newman Nickens Rd Prairieville LA 70769	Satisfied	4/9/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2140		3/9/2020 3:11:22 PM	Peter Braud	Completed	Drainage Management	Channel Maintenance	District 4	37333 Alice Braud Ln Prairieville LA	Satisfied	Inspection report added to project 2020-300

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2143		3/9/2020 4:23:33 PM	Kristen Palmer	Completed	Vegetation Management	Hand Cleaning	District 9	14134 Mark St Gonzales LA 70737	Satisfied	completed Inspection report added to project 2020-297
CC-2020-2146	ONLINE REQUEST	3/10/2020 7:55:30 AM	Diane Martin	Completed	Drainage Management	Channel Maintenance	District 8	36265 The Bluffs Ave Prairieville LA 70769	Satisfied	3/12/20 I Aline spoke to Ms. Diane the picture she sent on 03/09/20 she stated that it just rained i did not see a drainage issue the neighbor to the left and right of her has no standing water she has a low area in he yard causing a small amount of standing water i did explain to her the issue see attached
CC-2020-2147		3/10/2020 7:56:58 AM	Corey Orgeron	Completed	Drainage Management	Channel Maintenance	District 4	37275 Prairie Dr Prairieville LA 70769	Satisfied	Work order created on project 2020-317
CC-2020-2149		3/10/2020 8:23:46 AM	Shelly Duclos	Completed	Roadside Maintenance	Culvert Sizing	District 5	41518 Danny Rd Prairieville LA 70769	Dissatisfied	3/31/20: The culvert in question did have a permit. The homeowner however did not get inspection before covering the culvert. I have inspected the elevation and determined it is fine. My determination is that the ditch needs to be dug in order for proper drainage to occur. Task complete
CC-2020-2150		3/10/2020 9:43:15 AM	PERBERT TURNER	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	167 Green Gable Rd	Satisfied	work has been completed
CC-2020-2153		3/10/2020 10:23:53 AM	Trey Tramonte	Completed	Drainage Management	Channel Maintenance	District 2	7448 Main St Sorrento LA 70778	Satisfied	after talking to requester, he has decide not to install bulkhead and would like close this request
CC-2020-2158		3/10/2020 11:44:29 AM	Heather Vowell	Completed	Roadside Maintenance	Culvert Request	District 4	37373 Overland Trail Prairieville LA 70769	Satisfied	4/2/20: The homeowner has placed this request on hold to get bids

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2159		3/10/2020 12:23:24 PM	Cole Leblanc	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	18293 Sally St Prairieville LA 70769	No Response	request has been received and will be further investigated.
CC-2020-2162		3/10/2020 12:59:18 PM	Michael Berthelot	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	14162 Young Rd Gonzales LA 70737	Satisfied	Inspected and it will take a Gradall and dump truck to clean mouth of culverts
CC-2020-2166		3/10/2020 1:35:59 PM	Jessica Joy	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13324 Privacy Ln Gonzales LA	Satisfied	work has been planned
CC-2020-2170		3/10/2020 2:30:14 PM	Walter Sheets	Completed	Roadside Maintenance	Culvert Request	District 7	18218 Muddy Creek Rd Prairieville LA 70769	Satisfied	4/21/20: The homeowner has cancelled this request
CC-2020-2171		3/10/2020 2:32:27 PM	Walter Sheets	Completed	Roadside Maintenance	Culvert Request	District 7	18206 Muddy Creek Rd Prairieville LA 70769	Satisfied	4/21/20: The homeowner has cancelled this request
CC-2020-2173		3/10/2020 3:33:51 PM	CHUCK FULLER	Completed	Drainage Management	Channel Maintenance	District 6	46470 Robert Jr Rd St Amant LA 70774	Satisfied	after meeting with requester, he is requesting to get crushed culvert remove from ditch because its blocking drainage. so i inform requester that the ditch that the culvert is in does not servitude , and we cant dig it out unless the landowner sign a hold harmless so i told her i will be with landowner to see him he will sign it and i will get back with and she was ok with this
CC-2020-2176		3/10/2020 4:32:56 PM	Andre Anderson	Completed	Vegetation Management	Hand Cleaning	District 11	15423 River Stone Dr Prairieville LA 70769	Satisfied	03/12/20 Greg can you schedule for hand cleaning crew to clear brush and debris out of rear drainage
CC-2020-2179		3/11/2020 8:35:09 AM	Ida Arnold	On Hold	Drainage Management	Sinkhole - Not on Road	District 4	37485 Trails End St Prairieville LA 70769	No Response	no info still investigating
CC-2020-2183		3/11/2020 9:41:17 AM	Francis Stevens	Completed	Drainage Management	Channel Maintenance	District 5	17239 Oak Trace Rd Prairieville LA 70769	Satisfied	after meeting with requester, i inform her that is a private issue not for the parish to do and she was ok with this

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2184		3/11/2020 9:52:17 AM	Halie Speaks	Completed	Roadside Maintenance	Culvert Request	District 9	12006 Kern Place Gonzales LA 70737	Satisfied	3/31/20: Culvert sizing complete. Waiting for homeowner to move forward.
CC-2020-2186		3/11/2020 10:09:52 AM	Tonya Veazey	On Hold	Drainage Management	Sinkhole - Not on Road	District 7	40097 Ronda Ave Prairieville LA 70769	No Response	no info still investigating
CC-2020-2189		3/11/2020 12:30:09 PM	Hazel Patterson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44415 Lakewood Dr Prairieville LA 70769	Satisfied	On 3/10/2020 Aline Burris called me with this Information and I inspected off road ditch and made work order # Veg-625 to hand clean of road ditch for Ms. Patterson I tried to contact her but her number is not taking any calls at this time will hand cut when work order comes up on Sch.
CC-2020-2190		3/11/2020 12:45:24 PM	Steve Vassil	Completed	Drainage Management	Sinkhole - Not on Road	District 4	18328 Manchac Place South Prairieville LA	No Response	Still investigating
CC-2020-2192		3/11/2020 1:30:13 PM	Clara Rawls	Completed	Vegetation Management	Hand Cleaning	District 5	43411 Shirley Cannon Rd Gonzales LA 70737	Satisfied	after talking to requster, i inform her that we already have a work order in the system to dig this ditch under project#192 and also i told her we can hand clean it for now
CC-2020-2194		3/11/2020 1:46:49 PM	Selly Pulido	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	37563 Southwood Village Ave Prairieville LA 70769	Satisfied	I spoke to Ms Pulido and told her work order was made and Sch. weather permitting
CC-2020-2196		3/11/2020 1:56:55 PM	Karen Heaton	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	16460 New Horizon Ln	Satisfied	work is in progress
CC-2020-2198		3/11/2020 2:34:22 PM	Virginia Meche	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	40065 Farm Rd Gonzales LA 70737	Satisfied	Work order created on project VEG-634
CC-2020-2200		3/11/2020 3:35:29 PM	MONIQUE THOMAS	Completed	Roadside Maintenance	Culvert Sizing	District 1	2300 Sagona Rd Donaldsonville LA 70346	Satisfied	4/2/20: Culvert sizing complete. Waiting for homeowner to move forward.
CC-2020-2201		3/11/2020 4:04:09 PM	Taylor Gautreaux	Completed	Drainage Management	Sinkhole - Not on Road	District 4	38255 Graystone Ave Prairieville LA	No Response	still investigating

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2202		3/11/2020 4:09:55 PM	PERBERT TURNER	Completed	Drainage Management	Channel Maintenance	District 1		No Response	still assigned
CC-2020-2205		3/12/2020 9:37:49 AM	Michael Lambert	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	13038 Arthur Lambert Rd St	Satisfied	work has been planned
CC-2020-2206		3/12/2020 10:08:44 AM	Daniel Helms	Completed	Drainage Management	Offroad Culvert Request	District 5	41199 Talonwood Dr Gonzales LA 70737	Satisfied	Request was for rear culvert in open ditch. This is not allowed according to Ordinance. Letter denying was sent to
CC-2020-2207		3/12/2020 10:16:18 AM	Renee Melancon	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 5	42159 Jessie Rd Prairieville LA 70769	Satisfied	Work order created on project VEG-636
CC-2020-2208		3/12/2020 10:25:14 AM	Renee Marchand	Completed	Vegetation Management	Hand Cleaning	District 5	42159 Jessie Rd Prairieville LA 70769	Satisfied	Work order # Veg-635 Has been made to have off road ditch cut and sprayed by Labor crew
CC-2020-2219		3/12/2020 1:28:58 PM	Todd Louqette	Completed	Roadside Maintenance	Culvert Replacement	District 10	12315 Calcote Rd Gonzales LA 70737	Satisfied	4/2/20: This is a duplicate. The installation has passed inspection
CC-2020-2223		3/12/2020 2:29:41 PM	Julie Alston	On Hold	Drainage Management	Sinkhole - Not on Road	District 4	14179 Oregon Trail Prairieville LA 70769	No Response	still investigating

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2225		3/12/2020 3:35:30 PM	Kim Hunt	Completed	Floodplain Management	Flood Zone Determination	District 2	6412 Pelican Crossing Dr Gonzales LA 70737	Satisfied	This property is located in the Flood Zone. There was a LOMR done for the Bayou Conway Basin area. Some properties were put in the flood zone while others were removed. This particular property's LOMA was rescinded and placed in the Flood Zone, Zone AE BFE 8.0'. You will need to apply for a LOMA with FEMA to be removed from the Special Flood Hazard Area. This process usually takes about 45-60 days. Please go to FEMA.gov and google Letter of Map Amendment (LOMA) for the directions to
CC-2020-2228		3/13/2020 9:25:28 AM	Joanna Rome	Completed	Roadside Maintenance	Culvert Request	District 2	42537 Ron St Gonzales LA 70737	Satisfied	4/2/20: The homeowner has put this request on hold to get bids
CC-2020-2229		3/13/2020 9:57:04 AM	Todd Varnado	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	41488 Danny Rd Prairieville LA	Satisfied	work has been planned
CC-2020-2235	COVID-19	3/16/2020 8:19:20 AM	Tanya Deveer	Planned	Drainage Management	Channel Maintenance	District 3	38421 George Martinez Rd Gonzales LA 70737	Satisfied	/12/2020 - dd - Partial servitude only. No servitude on the north tract nor the south 2 tracts. THIS DITCH CROSSES A PIPELINE AND A GSU RIGHT OF WAY
CC-2020-2238		3/16/2020 8:56:28 AM	Dalwanda Ricard	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	35552 River Oaks Rd	Satisfied	work is in progress
CC-2020-2243		3/16/2020 9:32:14 AM	Betty Stehr	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	18359 Fortier Ln Prairieville LA	Satisfied	work has been planned
CC-2020-2246		3/16/2020 9:55:59 AM	Brandon Brignac	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	14590 Valentine Rd Prairieville LA	Satisfied	work has been planned
CC-2020-2247		3/16/2020 10:18:28 AM	James Theriot	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	6169 Dolly's Ln Sorrento LA	Satisfied	work has been planned

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2249		3/16/2020 10:25:27 AM	Roy Savoy	Completed	Drainage Management	Channel Maintenance	District 11	41087 Demi Mille Dr Gonzales LA 70737	Satisfied	after meeting with requester, he is requesting to get outfall ditch dug behind his house because sewer is not draining properly. so i inform him i will have check servitude first and if servitude is good we will put him in line and he was ok with this i think this job needs to done quickly because of sewer back up
CC-2020-2254		3/16/2020 11:44:44 AM	Donny Guitreau	Completed	Drainage Management	Channel Maintenance	District 11	14047 Adam Arceneaux Dr Gonzales LA 70737	Satisfied	after meeting with requester, he is requesting to get a swale ditch dug so i inform him but there is no ditch its a nature drain that drain the property and also the parish does not dig new ditch and he was okay with this per
CC-2020-2255	ONLINE REQUEST	3/16/2020 12:13:28 PM	Carmen Neufeld	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	43015 Wayne Stevens Rd	Satisfied	work has been planned
CC-2020-2258		3/16/2020 12:23:49 PM	Leroy Cook	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	18151 Billy Blvd Prairieville LA 70769	Satisfied	work completed Inspection report added to project VEG-641
CC-2020-2259		3/16/2020 12:26:03 PM	Walter Sheese	Completed	Roadside Maintenance	Culvert Request	District 7	18206 Muddy Creek Rd	No Response	Duplicate request
CC-2020-2263		3/16/2020 1:29:52 PM	Ramon Gomez	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	10492 Shadow Lake Dr Geismar	Satisfied	work has been planned
CC-2020-2265	ONLINE REQUEST	3/16/2020 1:44:40 PM	Bobby Poche	On Hold	Drainage Management	Sinkhole - Not on Road	District 4	37493 Trails End St Prairieville LA 70769	No Response	still investigating
CC-2020-2266		3/16/2020 1:47:16 PM	Pedro Galindo	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	38472 George Martinez Rd Gonzales LA 70737	Satisfied	WE WILL DIG AFTER OFF ROAD DITCH IS DUG. ALINE PLEASE GET IN LINE TO DIG THE OFF ROAD DITCH. THANKS
CC-2020-2267		3/16/2020 1:49:26 PM	Paul Poche	Completed	Roadside Maintenance	Culvert Request	District 11	14112 Della Marchand Rd Gonzales LA 70737	Satisfied	4/21/20: I have inspected the installation and passed it. Task complete

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2268	ONLINE REQUEST	3/16/2020 2:25:51 PM	Albert Volion	Completed	Drainage Management	Channel Maintenance	District 9	38359 Barbados Dr Gonzales LA 70737	Satisfied	03/17/20 I Aline spoke to requester pond #2 is privately owned by H.M.O. will close out request
CC-2020-2270	ONLINE REQUEST	3/16/2020 2:54:16 PM	Pamela Galliano - Wilcox	Completed	Drainage Management	Channel Maintenance	District 9	38243 Susan Ct Gonzales LA 70737	Satisfied	03/17/20 I Aline called spoke to requester the resident next door put concrete blocks under his fence preventing water flow she stated she will contact her next door neighbor and close out request
CC-2020-2271	ONLINE REQUEST	3/16/2020 3:06:12 PM	Christian Cashat	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	18087 Muddy Creek Rd	Satisfied	complete by contractors
CC-2020-2272	ONLINE REQUEST	3/16/2020 3:16:27 PM	Todd Folse	Completed	Drainage Management	Channel Maintenance	District 9	14417 Braud Rd Gonzales LA 70737	Satisfied	3/17/20 I Aline spoke to requester he does not own the property i spoke to the renter in the trailer he called and i spoke to the land owner son he said he does not mind us reshaping if and dirt comes out he wants it in the fence
CC-2020-2277		3/17/2020 8:45:26 AM	Ashley Frederic	On Hold	Roadside Maintenance	Roadside Ditch Maintenance	District 6	12491 Camelia Rd St Amant LA 70774	Satisfied	work is planned, we cannot dig road ditch until the outfall ditch on the left, midways the road is dug out. Also, there is culverts set in the "offroad ditch" that is not set to appropriate grade, they need to be dug up and removed from the ditch. I believe there is a ROW issue on the outfall part of the ditch. I have spoken with Kentrell and Phil on this matter.
CC-2020-2278	ONLINE REQUEST	3/17/2020 8:58:18 AM	Leslie Daigle	Completed	Roadside Maintenance	Culvert Replacement	District 11	40406 Old Hickory Ave Gonzales LA	Satisfied	4/2/20: Culvert not an issue. Task cancelled.

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2279		3/17/2020 9:24:03 AM	Nona Dixon	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	40328 Jack Leblanc Rd Gonzales LA 70737	Satisfied	work completed Inspection report added to project VEG-642
CC-2020-2282		3/17/2020 10:32:36 AM	Brenda Martin	Completed	Floodplain Management	Built to Compliance/Grandfather Letters	District 9	14087 Bayou Grand North Ave Gonzales LA	Satisfied	complete
CC-2020-2283		3/17/2020 10:56:21 AM	Cynthia Gatlin	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	18658 Little Prairie Rd	No Response	still being investigated
CC-2020-2284		3/17/2020 11:04:57 AM	Ora Conner	Completed	Drainage Management	Channel Maintenance	District 4	18501 Greenbriar Ave Prairieville LA 70769	Satisfied	I Aline spoke to requester will go look at the issue next week
CC-2020-2285		3/17/2020 11:15:01 AM	Justin Dossett	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	18726 Little Prairie Rd Prairieville LA	Satisfied	Work order created on project VEG-643
CC-2020-2287		3/17/2020 11:58:53 AM	Glenna Rowland	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	14327 Park Ave Prairieville LA 70769	Satisfied	Work order created on project VEG-644
CC-2020-2288		3/17/2020 12:16:46 PM	Shane Kennerly	Completed	Drainage Management	Channel Maintenance	District 5	42079 Greenfield Crossing Dr Prairieville LA 70769	Satisfied	fter talking to requester, he is requesting to get outfall ditch along property because the sewer is backing up and all silted up. after looking at this ditch it really need to dug badly, so i inform him that i will have to check servitude first and if servitude is good we can put this job in line per khimes
CC-2020-2290	COVID-19	3/17/2020 1:11:58 PM	Kayla Chatman	Completed	Floodplain Management	elevation Certificates	District 3	5260 Hemingway Dr Darrow LA	Satisfied	complete
CC-2020-2292		3/17/2020 2:53:24 PM	Darla Mickelborough	Completed	Drainage Management	Channel Maintenance	District 7	40110 La Rochelle Rd Prairieville LA 70769	Satisfied	05/05/20 I Aline met with requester on site she stated she spoke with planing and zoning she does not have a servitude in rear lots of drainage issue will close out this request
CC-2020-2295		3/17/2020 5:43:29 PM	Ione Hughes	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	16426 Shirleyville Rd	Satisfied	work has been planned

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2297	ONLINE REQUEST	3/18/2020 7:46:02 AM	Karen Traina	Completed	Drainage Management	Private Property - Dirt Request	District 6	44034 W E Bill Stevens Rd St Amant LA 70774	Satisfied	i called requester and she didn't answer so I left a detail message explaining that the parish do not have dirt list and she can call back for further details per khim
CC-2020-2298		3/18/2020 8:42:42 AM	David Bock	Completed	Drainage Management	Channel Maintenance	District 11	39361 Quail Creek Ave Prairieville LA	Satisfied	Work order created on project 2020-440
CC-2020-2300		3/18/2020 9:51:49 AM	John "Gerald" Leblanc	Completed	Drainage Management	Channel Maintenance	District 9	12367 Gilbert Leblanc Rd Gonzales LA 70737	Satisfied	after meeting with requester, he is requesting to get outfall ditch dug from the end of road to existing ditch because the water backing along roadside ditch. so i inform him that we will have check servitude first and if servitude is good we can put in ditch in line and he was ok per khimes
CC-2020-2301		3/18/2020 9:58:36 AM	John Rivere	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45445 Doc Ln St Amant LA 70774	Satisfied	after talking to requester, this is a roadside ditch behind his house and i will resign to pavement dept per khimes
CC-2020-2305		3/18/2020 10:42:10 AM	Bob Bourgeois	Completed	Drainage Management	Channel Maintenance	District 6	44131 Bertrand Rd St Amant LA 70774	Satisfied	after meeting with requester, he is requesting to outfall clean out for better drainage and also to have center blocks place on ditch for the erosion. so i inform i will have to check servitude first and if the servitude is good we can put this project in line to be done and he was ok with this per khimes
CC-2020-2306	ONLINE REQUEST	3/18/2020 10:45:25 AM	Scott Dugas	Completed	Drainage Management	Channel Maintenance	District 11	41050 Don Lou Rd Gonzales LA 70737	Satisfied	Work order created on project 2020-394

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2308		3/18/2020 11:53:59 AM	Ronald All	Investigating	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13318 Ellis P Babin Rd Gonzales LA	Satisfied	work is planned dig the ditch and blow out all culverts
CC-2020-2310		3/18/2020 2:13:01 PM	Trina Vontoure	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	40346 Kipling Dr Darrow LA 70725	Satisfied	Work order made and put on Sch. ditch was cut once this year and will get cut as task comes up
CC-2020-2311		3/18/2020 3:19:29 PM	Noah LeBlanc	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	44308 Bertrand Rd Sorrento LA 70778	Satisfied	Work order created on project PAV-2020-467
CC-2020-2316	ONLINE REQUEST	3/19/2020 8:00:05 AM	Brandon Anderson	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44120 Hwy 429 St Amant LA 70774	Satisfied	Will send a Supervisor to inspect and Sch
CC-2020-2317	ONLINE REQUEST	3/19/2020 8:11:59 AM	Brandon Anderson	Completed	Drainage Management	Channel Maintenance	District 6	11069 Irene E Deslatte Rd St Amant LA 70774	No Response	still assigned
CC-2020-2332		3/19/2020 11:54:10 AM	Joel Vicknair	Completed	Drainage Management	Channel Maintenance	District 10	304 E Hamilton St Gonzales LA 70737	No Response	still investigating
CC-2020-2333		3/19/2020 1:46:14 PM	Tyra Cooper	Completed	Drainage Management	Channel Maintenance	District 2	43030 Tom Dyer Dr Gonzales LA 70737	Satisfied	talked to requester and inform that the ditch is not complete and we have to come back and dig the rest to shirley dyer and also haul off dirt so she was alright with this just wanted an update per khimes
CC-2020-2336		3/19/2020 2:45:26 PM	Moses Black	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	43247 North Henderson Ave Prairieville LA 70769	Satisfied	work completed Inspection report added to project VEG-650
CC-2020-2338		3/20/2020 8:09:04 AM	John Mckinzie	Completed	Drainage Management	Bury Large Animal	District 3	37825 New River Canal Rd Geismar LA 70734	Satisfied	I Aline call spoke to requester to let him know i was send someone to bury the sheep i called charles miles supervisor on call gave him the information
CC-2020-2339		3/20/2020 8:49:24 AM	Brandon Ruiz	Completed	Floodplain Management	elevation Certificates	District 10	12431 Red Leaf Ln Gonzales LA 70737	Satisfied	We do not have an elevation certificate on file for 12431 Red Leaf Ln. If you are needing one, you will need a licensed land surveyor. You can google one or find one in the back of the telephone b

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2341	ONLINE REQUEST	3/20/2020 9:24:05 AM	Oscar Pena	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	18487 Belle Grove Rd Prairieville LA	Satisfied	tasked this to contractors on 3/30/2020
CC-2020-2345	ONLINE REQUEST	3/20/2020 10:54:26 AM	Sarah Haydel	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	13349 Bayou Grand South Blvd Gonzales	Satisfied	Work order created on project VEG-649
CC-2020-2346		3/20/2020 11:42:40 AM	Ted Rousseau	Completed	Roadside Maintenance	Culvert Request	District 10	11308 Triche Rd Gonzales LA 70737	Satisfied	4/1/20: The homeowner at 11292 Triche Rd has agreed to the removal of the frontage. The legal paperwork needs to be moving forward.
CC-2020-2348		3/20/2020 1:29:07 PM	DEDRA LOBELL	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	9537 E Hwy 936 St Amant LA 70774	Satisfied	3/23/2020 I spoke to Ms. LoBell and gave her State Phone number the State cuts Hwy 936
CC-2020-2369		3/24/2020 3:26:08 PM	BRANDY FONTENOT	Completed	Drainage Management	Debris Pickup Request	District 6	13217 Spellman Lambert Rd St Amant LA 70774	Satisfied	5/12/20, after talking to requester, i inform her i will sent a crew to come pick up the dirt within couple of weeks weather permited per khimes
CC-2020-2371		3/25/2020 7:45:15 AM	Sylvia Simmers	Completed	Drainage Management	Sinkhole - Not on Road	District 5	16316 Greenwood Dr Prairieville LA 70769	Satisfied	I have taken pictures of the hole and I am forwarding this to Kentrell to address this. It is an offroad culvert. 4/6/20: Kentrell: This may be a HOA issue. The culvert in question is directly under a transformer and runs along the property line. It is a 5 foot RCPA and is the main drain for the subdivision
CC-2020-2374		3/25/2020 10:04:45 AM	WILLIAM CLEVELAND	Completed	Drainage Management	Debris Pickup Request	District 1	35317 Julie Dr Donaldsonville LA 70346	Satisfied	Completed

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2375		3/25/2020 1:03:22 PM	ROBERT BYRNES	Completed	Roadside Maintenance	Culvert Request	District 5	15357 Stone Hedge Dr Prairieville LA 70769	Satisfied	6/11/'20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2376		3/25/2020 1:06:50 PM	ROBERT BYRNES	Completed	Drainage Management	Channel Maintenance	District 5	15357 Stone Hedge Dr Prairieville LA 70769	Satisfied	5/27/20, After meeting with requester, his issue is not on the parish his neighbor his fence too low to the ground and causing his water to drain out slowly. he said he get with his neighbor about it per khimes
CC-2020-2377		3/25/2020 1:29:42 PM	DAVID AMEDEE	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	12066 Leon Rd St Amant LA 70774	Satisfied	work planned will make w/o and put on list to dig
CC-2020-2382		3/25/2020 4:27:28 PM	Debbie Carmichael	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	18188 Lake Harbor Ln Prairieville LA	Satisfied	Made work order to hand clean behind houses
CC-2020-2385		3/26/2020 9:51:36 AM	JULIAN MAJOR	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	11366 Stevenson Rd Geismar LA 70734	Dissatisfied	6/11/2020 Spoke to Mr. Majors and explained to him our sch. on the sand bagging and we would cut his ditch when we get back to
CC-2020-2391		3/26/2020 1:30:36 PM	KAREN BOND	Completed	Vegetation Management	Intersection View Obstruction	District 6	45294 Sol Hanna Rd St Amant LA 70774	Satisfied	3/30/2020 State was contacted about cutting State Hwy
CC-2020-2394		3/26/2020 2:21:39 PM	SHARON RUSSELL	Completed	Drainage Management	Channel Maintenance	District 7	38105 Henry Rd Prairieville LA 70769	Satisfied	I Aline spoke to requester she did talk to the supervisor and a police office on scene she stated the contractor will remove the debris from the drainage ditch will close out request
CC-2020-2395		3/26/2020 3:05:33 PM	CLIFFORD KEMP	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	16131 Hwy 930 Prairieville LA 70769	Satisfied	spoke with Joey Tureau, he was going to get contractors to clean this area up, they have been clearing anf grubbing here.

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2396		3/26/2020 3:11:34 PM	CLIFFORD KEMP	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	16131 Hwy 930 Prairieville LA	Satisfied	will make w/o and put on list
CC-2020-2399		3/26/2020 4:20:57 PM	DANITRIA NORMAN	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	1312 W Sidney St Gonzales LA 70737	Satisfied	Work order created on project VEG-654
CC-2020-2407		3/27/2020 12:44:57 PM	CHRIS RYAN	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	42116 Jamie Rd Prairieville LA 70769	Satisfied	LEFT MESSAGE FOR RESIDENT THAT WORK ORDER WAS ENTERED DURING COVID-19 STAY AT HOME ORDER
CC-2020-2412		3/30/2020 8:05:34 AM	Villie Hodges	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38123 Debbie St Prairieville LA	Dissatisfied	no work completed as of yet
CC-2020-2419		3/30/2020 8:21:45 AM	TAMMIE ACOSTA	Completed	Drainage Management	Channel Maintenance	District 2	9298 Reine Rd St Amant LA 70774	Satisfied	after talking to requester, she is requesting to outfall ditch dug for end of reine rd to bayou francios. so i inform her i will have to check servitude first and if servitude is good i will put it in line and she was ok with this per khimes
CC-2020-2420		3/30/2020 8:24:20 AM	Chase Melancon	Completed	Vegetation Management	Tree Down	District 6	Savoy RD ST AMANT LA 70774	Satisfied	Call-out supervisor took care of down tree investigating other tree
CC-2020-2425		3/30/2020 9:17:57 AM	Christne Ragusa	Completed	Drainage Management	Bury Large Animal	District 7	18504 Oakgrove Pkwy Prairieville LA 70769	Satisfied	I Aline spoke to requester to let her know i will have someone in route I Aline Brian M. he and Terry are on there way to take care of this work order while they were in the field
CC-2020-2428		3/30/2020 9:39:38 AM	Amber Gorham	Completed	Drainage Management	Sinkhole - Not on Road	District 5	42432 Palmstone Ave Prairieville LA	No Response	still investigating
CC-2020-2430		3/30/2020 9:57:34 AM	GARY SELLIER	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	40351 Woodland Ave	No Response	still investigating

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2432		3/30/2020 10:39:26 AM	Jennifer Gigoux	Completed	Drainage Management	Channel Maintenance	District 6	12226 J C Rd St Amant LA 70774	Satisfied	WE NEED TO HAVE THE OUTFALL DITCH DUG BEFORE WE CAN DIG ROAD DITCH, BOTH SIDES DRAIN TO THE BACK. KENTRELL PLEASE CHECK INTO THIS, ONCE DONE I CAN DIG ROAD DITCHES. THIS IS THE BACK END OF DROZIN MAYERS RD
CC-2020-2435		3/30/2020 12:18:40 PM	BRIAN SCHEXNAYDER	Completed	Vegetation Management	Road Obstruction	District 2		Satisfied	work completed Inspection report added to project VEG-655
CC-2020-2443		3/31/2020 10:13:53 AM	Blake White	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	10275 Acy Rd St Amant LA 70774	Satisfied	3/31/2020 I spoke to Mr. White ,made a work order and explained to him working conditions
CC-2020-2444		3/31/2020 10:35:35 AM	Julie Hanley	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 4	37188 Swamp Rd Prairieville LA 70769	Satisfied	3/31/2020 Took pictures not 24" inches yet Spoke to Ms. Hanley and she will call back in a couple weeks after
CC-2020-2446		3/31/2020 1:26:58 PM	Robert Moreau	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	15274 Braud Rd Prairieville LA 70769	Satisfied	ealized the ditches were dug on Braud Rd from 621 to Germany Rd. This address is between Germany Rd and Causey Rd. I am forwarding this to Davin for ditch
CC-2020-2449		3/31/2020 4:12:32 PM	Jeffery Bond	Completed	Vegetation Management	Road Obstruction	District 6	45294 Sol Hanna Rd St Amant LA 70774	Satisfied	work complete Inspection report added to project VEG-659
CC-2020-2457	17519 Airline Hwy Cut off road ditch	4/1/2020 12:41:58 PM	Doug Gorman	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	17515 Airline Hwy Prairieville LA 70769	Satisfied	Work order created on project VEG-658
CC-2020-2458		4/1/2020 1:39:23 PM	Joshua Watkins	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	40433 Fox Run Dr Gonzales LA 70737	Satisfied	Work order created on project VEG-657
CC-2020-2459		4/1/2020 2:36:32 PM	Chris Odom	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	40290 Pocorello Dr Gonzales LA	Satisfied	will make w/o and put on list
CC-2020-2460		4/1/2020 3:07:30 PM	Wayne Vizzini	Completed	Drainage Management	Sinkhole - Not on Road	District 5	41118 Clearwater Ave Gonzales LA	No Response	still investigating

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2462		4/2/2020 4:30:56 PM	Brad Davies	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	39511 Gregg Dr Prairieville LA 70769	Satisfied	work planned will make w/o and put on list
CC-2020-2467		4/3/2020 10:00:35 AM	Sandy Rusk	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	42496 Jamie Rd Prairieville LA 70769	Satisfied	joey broussard and i along with John Diez, went out and looked at eh job, we hand raked the ditch, resident stated some one came and worked on septic tank and everything
CC-2020-2470	Online Request	4/5/2020 6:52:21 PM	Rusty Johnson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	13324 Reid Dr Gonzales LA 70737	Satisfied	work completed Inspection report added to project VEG-664
CC-2020-2471		4/6/2020 8:52:28 AM	Mike Bell	Completed	Drainage Management	Bury Large Animal	District 4	18509 Plantation Ct Prairieville LA 70769	Satisfied	04/05/20 I Aline called Darryl Hardgrove to bury horse
CC-2020-2472		4/6/2020 9:57:36 AM	Charles Tureau	Completed	Drainage Management	Channel Maintenance	District 8	12433 Dutchtown Ln Geismar LA 70734	Satisfied	i aline spoke to requester the parish does not maintain there ponds he will get with the land owner of the pond
CC-2020-2473		4/6/2020 10:17:30 AM	Joanne Cannon	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	41077 Fairmont Ave Prairieville LA 70769	Satisfied	4/6/2020 Work order made and planned when we can get crews back together to work
CC-2020-2474		4/6/2020 10:39:26 AM	Travis Sanders	Completed	Drainage Management	Channel Maintenance	District 5	15266 St Joseph Way Rd Prairieville LA 70769	Satisfied	after talking to requester, he is requesting to outfall ditch dug from behind shred to Henderson bayou. so inform him that i cant identify the ditch on the map and i will have to go to address to locate ditch. he was ok with this per khimes
CC-2020-2475		4/6/2020 11:05:58 AM	sandra sanders	Planned	Drainage Management	Channel Maintenance	District 4	37256 Prairie Dr Prairieville LA 70769	Satisfied	Work order created on project 2020-401
CC-2020-2477		4/6/2020 12:32:17 PM	Ruth Franklin	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 1	1743 St Patrick St Donaldsonville	Satisfied	completed

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2479		4/6/2020 2:58:04 PM	Billy Gray	Completed	Roadside Maintenance	Culvert Request	District 2	43071 Rose Rd Gonzales LA 70737	Satisfied	6/3/20: I have inspected the installation and passed it
CC-2020-2481		4/6/2020 4:51:30 PM	Dianne Comardelle	Completed	Vegetation Management	Litter / Roadside Debris	District 11	LA 930 near LA 929 (Causey Rd) Prairieville LA 70769	Satisfied	Send liter crew to pick up litter dumped on Daigle Rd
CC-2020-2482		4/7/2020 8:14:16 AM	David Williams	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	38141 Pauline St Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-332
CC-2020-2483		4/7/2020 8:28:55 AM	324 Merritt	Investigating	Drainage Management	Channel Maintenance	District 9	13340 Ellis P Babin Rd Gonzales LA	Satisfied	work has been planned
CC-2020-2484		4/7/2020 8:51:24 AM	David Williams	Completed	Roadside Maintenance	Culvert Stopped Up	District 7		Satisfied	Work order created on project PAV-2020-315
CC-2020-2485	Subd. Lot Violation	4/7/2020 9:47:21 AM	Rhonda Hernandez	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 2	11555 Home Port Drive St Amant LA 70774	Satisfied	Lot not in Violation at this time as per ordinance Lot has to be 24" tall or better . GB I informed Ms. Hernandez by phone call
CC-2020-2486		4/7/2020 10:55:45 AM	David Wiggins	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 6	13258 Spellman Lambert Rd St Amant LA 70774	No Response	still investigating
CC-2020-2487		4/7/2020 10:59:56 AM	David Wiggins	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	13258 Spellman Lambert Rd St Amant LA 70774	No Response	Duplicate
CC-2020-2488		4/7/2020 1:16:20 PM	Josh Gautreaux	Completed	Roadside Maintenance	Culvert Request	District 2	7018 Pelican Crossing Dr Gonzales LA 70737	Satisfied	4/21/20: The homeowner has not contacted me for further information. I am putting this on hold.
CC-2020-2489		4/7/2020 1:33:35 PM	Carson Bankston	Completed	Drainage Management	Sinkhole - Not on Road	District 4	36470 Manchac Trace Ave Prairieville LA	No Response	still investigating
CC-2020-2492		4/7/2020 2:07:04 PM	Peter Mire	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	11440 Double M Dr Gonzales LA 70737	No Response	still investigating
CC-2020-2493		4/7/2020 2:16:41 PM	Melissa Jarreau	Completed	Roadside Maintenance	Culvert Request	District 2	7028 Pelican Crossing Dr Gonzales LA 70737	Satisfied	4/21/20: The homeowner has not contacted me for further information. I am putting this on hold.
CC-2020-2494		4/7/2020 2:32:38 PM	Tyler Clay	Completed	Drainage Management	Sinkhole - Not on Road	District 7	17456 Les Chenier St Prairieville LA		
CC-2020-2497		4/8/2020 9:05:46 AM	Megan Choate	Completed	Vegetation Management	Litter / Roadside Debris	District 2	45179 Paul Rd Ext St Amant LA 70774	Satisfied	work completed Inspection report added to pr [illegible]-669

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2498		4/8/2020 9:57:44 AM	brent Lambert	Completed	Drainage Management	Channel Maintenance	District 6	12352 Tara Leigh Rd St Amant LA 70774	Satisfied	5/14/20, Requester is not ready to give servitude at this time, also he has to get with his neighbor first because he can sign servitude because his runs the their property per khimes
CC-2020-2499		4/8/2020 10:32:11 AM	Robin Blair	Completed	Vegetation Management	Hand Cleaning	District 8	36371 C Braud Rd Prairieville LA 70769	Satisfied	04/08/20 I Aline spoke to requester we will look into the drainage issue as soon as we can
CC-2020-2502		4/8/2020 11:28:50 AM	Tee Jackson	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 9	13299 Orleans Dr Gonzales LA 70737	Satisfied	4/22/2020 Reinspected lots and they were cut by property owner
CC-2020-2503		4/8/2020 11:32:17 AM	Otis Nacoste	Completed	Roadside Maintenance	Culvert Request	District 7	18364 Belle Grove Rd Prairieville LA 70769	Satisfied	4/15/20: I have inspected the installation and passed it
CC-2020-2504		4/8/2020 11:38:01 AM	Justin Boudin	Completed	Roadside Maintenance	Culvert Request	District 11	40449 Old Hickory Ave Gonzales LA 70737	Satisfied	4/21/20: The homeowner has not contacted me for further information. I am putting this on hold.
CC-2020-2505		4/8/2020 11:40:41 AM	Justin Boudin	Completed	Drainage Management	Channel Maintenance	District 11	40449 Old Hickory Ave Gonzales LA 70737	Satisfied	05/06/20 I Aline called and left another message for requester we already have a request in the system the survey crew went out and surveyed rear drainage ditch waiting on drafting dept. too complete profile
CC-2020-2506		4/8/2020 11:57:48 AM	Cody Lee	Completed	Roadside Maintenance	Culvert Request	District 11	40461 Old Hickory Ave Gonzales LA 70737	Satisfied	4/21/20: The homeowner has not contacted me for further information. I am putting this on hold.

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2507		4/8/2020 3:54:22 PM	Brook lAderholt	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13082 Hanson Rd Gonzales LA 70737	Satisfied	work completed Inspection report added to project VEG-670
CC-2020-2508		4/9/2020 9:07:23 AM	Brennon Hydell	Completed	Roadside Maintenance	Culvert Request	District 6	10268 Marantha Acres StAcres St Amant LA 70774	Satisfied	4/20/20: I have inspected the installation and passed it. Task complete
CC-2020-2511		4/9/2020 10:06:56 AM	David Boudreaux	Completed	Roadside Maintenance	Culvert Request	District 9	13391 Crawford Rd Gonzales LA 70737	Satisfied	4/29/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2512		4/9/2020 10:12:38 AM	Gilbert Melancon	Completed	Roadside Maintenance	Culvert Replacement	District 10	12392 Steve Gautreaux Rd Gonzales LA 70737	Satisfied	5/13/20" I have inspected the installation and passed it. Task complete
CC-2020-2513		4/9/2020 10:38:23 AM	Reese Alexia	Completed	Drainage Management	Channel Maintenance	District 5	44418 Hwy 42 Prairieville LA 70769	Satisfied	4/22/20, i will look into this issue and contact requester after covid - 19 per khimes
CC-2020-2514		4/9/2020 11:20:38 AM	Tracey Chatman	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12195 River Walk Geismar LA 70734	Satisfied	Work order created on project VEG-671
CC-2020-2520		4/9/2020 3:08:20 PM	Kevin Meche	Completed	Drainage Management	Sinkhole - Not on Road	District 5	43430 Galvez Oaks Dr Prairieville LA	No Response	still investigating
CC-2020-2521		4/9/2020 4:25:17 PM	Misty Gill	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	13103 Dee Gautreau Rd Gonzales LA	Satisfied	Work order created on project VEG-672
CC-2020-2527		4/13/2020 7:57:01 AM	Joyce Rivarde	Completed	Vegetation Management	Tree Down	District 11	14431 Stonegate Manor Dr Gonzales LA 70737	Satisfied	5/28/2020 Ms. Rivarde Called to check the statues of her work order and I told her we hope to get there next week weather permitting
CC-2020-2528		4/13/2020 8:12:33 AM	Lori Gorham	Completed	Drainage Management	Sinkhole - Not on Road	District 5	17180 Carpenters Chapel Rd	Dissatisfied	issue is not resolved and been way too long
CC-2020-2529		4/13/2020 9:17:23 AM	Alton Rouyea	Completed	Drainage Management	Tree Down	District 11	13370 Hwy 44 Gonzales LA 70737	Satisfied	4/15/2020 I spoke to Mr. Wayne from Hwy 44 Body shop and tree is ready to be picked up per Ins. Company he also has another tree down behind Fence he would like t

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2530		4/13/2020 10:07:03 AM	Drew Gasser	Completed	Roadside Maintenance	Culvert Request	District 8	37079 Miller Rd Prairieville LA 70769	Satisfied	4/21/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2532		4/13/2020 10:34:44 AM	Kissie Hebert	Completed	Roadside Maintenance	Culvert Replacement	District 8	13078 Elisar Rd Geismar LA 70734	Satisfied	4/14/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2534		4/13/2020 11:07:24 AM	Danny Porta	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	11340 W Paula St St Amant LA 70774	Satisfied	Work order created on project PAV-2020-314
CC-2020-2535		4/13/2020 12:27:21 PM	Herbert Edwards	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	10525 Boudreaux Rd Gonzales LA	Satisfied	Work order created on project PAV-2020-313
CC-2020-2537		4/13/2020 1:17:15 PM	Marian Piervu	Completed	Roadside Maintenance	Culvert Request	District 2	7033 Pelican Crossing Dr Gonzales LA 70737	Satisfied	4/14/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2538		4/13/2020 1:22:13 PM	Randy Bullock	Planned	Drainage Management	Sinkhole - Not on Road	District 5	18053 Wilkes Dr Prairieville LA 70769	No Response	still investigating
CC-2020-2539		4/13/2020 1:57:32 PM	David Gonzales	Completed	Vegetation Management	Hand Cleaning	District 5	16457 Wesley Evans Rd Prairieville LA 70769	Satisfied	After meeting with requester, this ditch cant be dug with machine has to be hand clean from address to backyard
CC-2020-2542		4/14/2020 8:03:02 AM	Dawn Graysos	Completed	Safety	Parish damage claims	District 3	38206 Hidden Point Ave	Satisfied	Dawn Jeep has been repaired
CC-2020-2543		4/14/2020 8:20:55 AM	Jared Laiche	Completed	Drainage Management	Tree Down	District 6	45304 Stringer Bridge Rd St Amant LA 70774	Satisfied	5/13/20, i called requester and he said this debris was remove two weeks ago per
CC-2020-2545		4/14/2020 9:00:37 AM	Geraldine Gautreau	Completed	Vegetation Management	Litter / Roadside Debris	District 9	40422 Black Bayou Ext Gonzales LA 70737	Satisfied	work completed Inspection report added to project VEG-675
CC-2020-2547		4/14/2020 11:36:45 AM	George Snyder	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	10494 Hwy 431 St Amant LA 70774	No Response	still investigating
CC-2020-2548		4/14/2020 12:09:18 PM	Jon Howard	Completed	Vegetation Management	Tree Down	District 8	37226 South Lakeshore Ave Prairieville LA 70769	Satisfied	work completed Inspection report added to project VEG-677

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2550		4/14/2020 3:54:33 PM	Adam Young	Completed	Vegetation Management	Tree Down	District 5	16164 Galvez Ave Prairieville LA 70769	Satisfied	4/14/2020 I spoke to Mr. Young and explained to him that was not a service the Parish provides unless a named storm and the Paris Pres. declared it a State of Emg.
CC-2020-2553		4/15/2020 8:26:26 AM	Stephen Acosta	Completed	Drainage Management	Channel Maintenance	District 1	3224 Hwy 1 S Donaldsonville LA 70346	Satisfied	This request was submitted online incorrectly and since has been resolved
CC-2020-2554		4/15/2020 8:39:02 AM	Antonine Lavalais	Completed	Drainage Management	Channel Maintenance	District 4	18094 Manchac Place Dr Prairieville LA 70769	Satisfied	04/15/20 I Aline did speak to requester she stated the problem was resolved will close out request at this time
CC-2020-2557		4/15/2020 8:59:08 AM	clifford smith	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	39417 Gautreau Rd Gonzales LA 70737	Satisfied	work completed Inspection report added to project VEG-678
CC-2020-2559		4/15/2020 9:29:47 AM	Billy Goodwin	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38261 Brown Rd Prairieville LA 70769	Satisfied	Work order created on project VEG-679
CC-2020-2560		4/15/2020 10:05:32 AM	Leslie Stranley	Completed	Drainage Management	Channel Maintenance	District 2	8356 Paul Rd St Amant LA 70774	Satisfied	i called twice and it went straight to voicemail so i let a message to call me back per khimes
CC-2020-2561		4/15/2020 10:54:41 AM	Ron Banker	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	18563 Cottonwood Dr Prairieville LA 70769	Satisfied	Kristian Galicki went out and his notes say that this driveway looks like the high point. His ditch can be put both ways to cross ditches
CC-2020-2562		4/15/2020 11:06:11 AM	Patsy Bastin	Completed	Drainage Management	Channel Maintenance	District 8	14434 Ridge Rd Prairieville LA 70769	Satisfied	tree was removed by Brian Melancon crew and Brian Morris crew went back to remove stump and hauled off
CC-2020-2563		4/15/2020 11:20:44 AM	Glenna Roland	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 4	14351 Park Ave Prairieville LA 70769	Satisfied	4/28/2020 Reinspected Lot and it was cut by Property Owner
CC-2020-2564		4/15/2020 11:24:22 AM	Megan Choate	Completed	Vegetation Management	Litter / Roadside Debris	District 2	45179 Paul Rd Ext St Amant LA 70774	Satisfied	work completed Inspection report added to project VEG-682

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2565		4/15/2020 11:26:32 AM	Susan Lipoma	Completed	Drainage Management	Tree Down	District 2	9264 Kurt Kundler Rd Gonzales LA	No Response	no info recorded
CC-2020-2566		4/15/2020 12:08:06 PM	Lena Chaisson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38345 Henry Rd Prairieville LA 70769	Satisfied	4/15/2020 Made work order will sch. work once we get in area working with limited resources due to Covid-19
CC-2020-2569		4/15/2020 3:52:42 PM	Jenny Morales	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44450 Hwy 429 St Amant LA 70774	Satisfied	4/15/2020 I spoke to Ms. Morales and told her we sprayed New river in front of Holy Rosary Church Last week and would touch it up when we get back to regular sch. She was OK with it
CC-2020-2575		4/16/2020 8:03:30 AM	Gail Whitmore	Completed	Drainage Management	Bury Large Animal	District 7	18720 Blythe Rd Prairieville LA 70769	Satisfied	sent chris and ed to bury horse
CC-2020-2576		4/16/2020 8:34:54 AM	Kyle Mock	Completed	Roadside Maintenance	Culvert Request	District 5	16478 Stewart Rd Prairieville LA 70769	Satisfied	4/29/20: The homeowner has put this request on hold to get some bids.
CC-2020-2577		4/16/2020 8:51:29 AM	Chris Chmurke	Completed	Roadside Maintenance	Culvert Request	District 2	9493 Rod Anderson Rd St Amant LA 70774	Satisfied	4/21/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2578		4/16/2020 9:04:35 AM	Pam Vaughn	Completed	Roadside Maintenance	Culvert Request	District 11	39520 Woodlake Dr Prairieville LA 70769	Satisfied	4/20/10: The homeowner has put this request on hold.
CC-2020-2579		4/16/2020 12:19:31 PM	Ann Knazs	Completed	Roadside Maintenance	Culvert Request	District 7	18305 Manchac Acres Rd Prairieville LA 70769	Satisfied	4/21/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2581		4/16/2020 1:38:38 PM	Kathy Carpenter	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	10367 Butch Savoy Rd St Amant LA 70774	Satisfied	Made work order to cut New River canal working with limited crews due to Covid - 19 Will cut soon as we get crew in area
CC-2020-2583		4/16/2020 1:45:09 PM	Constance Cook	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38431 Sweet Magnolia Dr Prairieville LA	Satisfied	Work order created on project PAV-2020-312
CC-2020-2585		4/16/2020 2:03:36 PM	Johnethia Bush	Completed	Vegetation Management	Tree Down	District 4	37429 East Hillside Dr Prairieville LA 70769	Satisfied	work completed Inspection report added to project VEG-686

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2587		4/16/2020 3:29:13 PM	Kelly Emory	Completed	Drainage Management	Channel Maintenance	District 11	39464 Gregg Dr Prairieville LA 70769	Satisfied	Invesigation Started
CC-2020-2590		4/17/2020 9:01:47 AM	JIM BATEMAN	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 10	11168 Johnnie Mae Rd Gonzales LA 70737	Satisfied	4/20/2020 I went out and spoke to Mr. BateMan hand raked ditch and Explained to him that a back water value would prevent the water from backing into his sewer system and have it sch. to cut and spray
CC-2020-2591		4/17/2020 9:09:22 AM	Paula Reed	Completed	Roadside Maintenance	Culvert Request	District 2	9429 Rod Anderson Rd St Amant LA 70774	Satisfied	4/21/20: I have inspected the installation and passed it. Task complete
CC-2020-2592		4/17/2020 9:51:32 AM	Sally Doffett	Completed	Roadside Maintenance	Culvert Request	District 7	16444 New Horizon Ln Prairieville LA 70769	Satisfied	4/29/20: this is already permitted under project # CC-2019-8840. This is a duplicate. Task cancelled
CC-2020-2596	14131 Mark St	4/17/2020 1:57:26 PM	Dirk Poche	Completed	Vegetation Management	Road Obstruction	District 9	14131 Mark St Gonzales LA 70737	Satisfied	work completed Inspection report added to project VEG-684
CC-2020-2599		4/20/2020 8:04:53 AM	David Holton	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	15350 Holton Rd Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-311
CC-2020-2600		4/20/2020 8:07:18 AM	Connie Reese	Completed	Vegetation Management	Litter / Roadside Debris	District 5	15408 Timberstone Dr Prairieville LA 70769	Satisfied	Parish does not pick up curbside debri from property not a service we provide
CC-2020-2601		4/20/2020 8:18:57 AM	Dustin Montelieus	Completed	Maintenance	Facility Damaged	District 10	828 S Irma Blvd	Satisfied	work completed
CC-2020-2602		4/20/2020 8:20:58 AM	Shenae Mancer	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 8	36491 Dutchtown Gardens Ave Geismar LA	Satisfied	5/6/2020 Reinspected lots and Property owner has cut lots
CC-2020-2603		4/20/2020 9:08:15 AM	Zachary King	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	43416 Stevens Rd Gonzales LA 70737	Satisfied	Work order created on project PAV-2020-310
CC-2020-2604		4/20/2020 9:12:07 AM	Lynn Burgett	Completed	Roadside Maintenance	Culvert Request	District 2	45165 Fontenot Rd St Amant LA 70774	Satisfied	4/22/20: The homeowner has put this request on hold.
CC-2020-2605		4/20/2020 9:40:04 AM	Ronnie Foresyth	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	42023 Bang Ficklin Rd	Satisfied	work has been completed
CC-2020-2606		4/20/2020 9:41:58 AM	Ramona Culler	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45435 Gold Place Rd St Amant LA 70774	Satisfied	Work order created on project PAV-2020-308

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2608		4/20/2020 10:02:22 AM	Lyndsy Thieneman	Completed	Drainage Management	Channel Maintenance	District 7	40387 Mignon Ave Prairieville LA 70769	Satisfied	05/28/20 I Aline meet with requester's husband he stated he installed a bulkhead close out request
CC-2020-2609		4/20/2020 10:10:56 AM	Paige Ramos	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 4	37252 Enterprise Ave Prairieville LA 70769	Satisfied	6/5/2020 Lots cut by Property Owner
CC-2020-2612		4/20/2020 11:17:28 AM	James LeBlanc	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	12487 Agnes Marie Rd St Amant LA 70774	Satisfied	Work order created on project VEG-700
CC-2020-2613		4/20/2020 11:40:22 AM	Shane Normand	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	16032 Rawlings Rd Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-431
CC-2020-2614		4/20/2020 12:28:21 PM	Ralph Delatte	Completed	Drainage Management	Tree Down	District 2	9400 Delatte Rd Gonzales LA 70737	Satisfied	this tree is still standing and parish cant remove it per khimes
CC-2020-2615		4/20/2020 12:31:00 PM	Allen Ball	Completed	Roadside Maintenance	Culvert Request	District 11	14240 Della Marchand Rd Gonzales LA 70737	Satisfied	4/27/20: I spoke with all of the homeowners and they are putting these requests on hold to get bids
CC-2020-2616		4/20/2020 12:41:27 PM	Brian Ducote	Completed	Roadside Maintenance	Culvert Request	District 11	14228 Della Marchand Rd Gonzales LA 70737	Satisfied	4/27/20: I spoke with all of the homeowners and they are putting these requests on hold to get bids
CC-2020-2617		4/20/2020 12:55:00 PM	Jim Bateman	Completed	Drainage Management	Channel Maintenance	District 10	11168 Johnnie Mae Rd Gonzales LA 70737	Satisfied	5/12/20, after talking to requester, that is a roadside ditch for pavement. so after calling pavement manager he would like for my crew to dig this ditch because they cant dig it from the road of fence and i told him ok and will put in line per khimes
CC-2020-2618		4/20/2020 1:30:50 PM	Alfred Beldin	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	16235 Galvez Ave Prairieville LA 70769	No Response	request has been received and will be furthered investigated
CC-2020-2619		4/20/2020 2:39:08 PM	Marybeth Anastasio	In Progress	Roadside Maintenance	Roadside Ditch Maintenance	District 4	18401 Red Oak Dr Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-305

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2621		4/21/2020 8:59:28 AM	Sheryl Johnson	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	16498 Jefferson Oaks Dr Prairieville LA	Satisfied	Work order created on project PAV-2020-304
CC-2020-2623		4/21/2020 9:55:02 AM	Melton Tullier	Completed	Vegetation Management	Tree Down	District 2		Satisfied	work completed Inspection report added to project VEG-698
CC-2020-2625		4/21/2020 11:09:01 AM	Tim Bourque	Completed	Drainage Management	Channel Maintenance	District 2	9322 Kurt Kundler Rd Gonzales LA	No Response	duplicate request
CC-2020-2626		4/21/2020 11:42:03 AM	Tracy Dufren	Completed	Drainage Management	Private Property - aggregate material pickup request	District 5	16466 Shirleyville Rd Prairieville LA 70769	Satisfied	after talking to requester, i inform her that parish does not pick up broken concrete anymore and she was ok with this per khimes
CC-2020-2627		4/21/2020 11:45:31 AM	Tracy Dufren	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	12152 Oakline Acres Rd St Amant LA 70774	Satisfied	Work order created on project PAV-2020-303
CC-2020-2628		4/21/2020 11:47:21 AM	Tracy Dufren	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	12152 Oakline Acres Rd St Amant LA 70774	Satisfied	Work order created on project PAV-2020-302
CC-2020-2631		4/22/2020 9:00:14 AM	Lee Simon	Completed	Roadside Maintenance	Culvert Request	District 11	14202 Della Marchand Rd Gonzales LA 70737	Satisfied	4/27/20: I spoke with all of the homeowners and they are putting these requests on hold to get bids
CC-2020-2632		4/22/2020 9:21:10 AM	Corbit Cockrum	Completed	Roadside Maintenance	Culvert Replacement	District 5	17048 Carpenters Chapel Rd Prairieville LA 70769	Satisfied	4/29/20: I have called this number many times and I am unable to leave a message. I am putting this on hold until this homeowner contacts me.
CC-2020-2633		4/22/2020 9:49:22 AM	Dorothy Walker	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	15190 N Main St Gonzales LA 70737	Satisfied	. I informed her she was put in line and transferred to Kayla for more information
CC-2020-2636		4/22/2020 12:52:31 PM	Jacob Keller	Completed	Roadside Maintenance	Culvert Request	District 2	42505 Bart St Gonzales LA 70737	Satisfied	5/6/20: The homeowner has put this request on hold to get bids

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2637		4/22/2020 1:07:02 PM	Stephanie Mayeux	Planned	Drainage Management	Sinkhole - Not on Road	District 5	42404 Cedarstone Ave Prairieville LA 70769	Dissatisfied	issue has not been resolved and resident has not been contacted by the department, there are small children playing and they are worried about the children falling in, had a similar issue before and and it was handled a lot quicker
CC-2020-2638		4/22/2020 3:02:49 PM	John Johnson	Completed	Roadside Maintenance	Culvert Request	District 9	13219 She-lee Place Rd Gonzales LA 70737	Satisfied	4/28/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2639		4/22/2020 3:40:46 PM	Dillan Landers	Completed	Roadside Maintenance	Culvert Request	District 9	38040 Mistletoe St Gonzales LA 70737	Satisfied	5/6/20: The homeowner has put this request on hold to get bids
CC-2020-2641		4/23/2020 7:53:56 AM	Nelda Strait	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	44486 Lakewood Dr Prairieville LA	Satisfied	Work order created on project PAV-2020-299
CC-2020-2643		4/23/2020 8:13:48 AM	Shirline Arceneaux	Completed	Vegetation Management	Tree Down	District 8	12315 Arceneaux Ln Geismar LA 70734	Satisfied	4/27/2020 Reinspected and Tree service removed Dedri from ditch
CC-2020-2644		4/23/2020 8:35:58 AM	Corey LaBranche	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13322 Earl Rd Gonzales LA	Satisfied	work is in progress
CC-2020-2645		4/23/2020 10:15:58 AM	Angel Guynes	In Progress	Drainage Management	Channel Maintenance	District 7	18594 Muddy Creek Rd Prairieville LA 70769	No Response	i called requester and she didnt answer so i left a message to call me back but i will go a look at asap per khimes

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2647		4/23/2020 11:08:01 AM	Darron Dunn	Completed	Drainage Management	Offroad Culvert Request	District 10	1904 N Linen Ave Gonzales LA 70737	Satisfied	Called homeowner several times and left message informing him that the drainage department does not have a servitude ans cannot size the culvert. I informed him to contact a private engineer to size culvert and apply for a culvert permit and we will send a "letter of no objection" if acceptable so he can proceed with the culvert installation
CC-2020-2649		4/23/2020 1:21:13 PM	Erika Price	Completed	Drainage Management	Tree Down	District 6	10530 JB Alexander Rd St Amant LA 70774	No Response	no information recorded
CC-2020-2650		4/23/2020 2:21:06 PM	Cindy Brewer	Completed	Drainage Management	Channel Maintenance	District 5	15485 Susie's Ln Gonzales LA 70737	Satisfied	not a parish issue i called requester again and she didn't answer so i went to her address and requester wasnt home. but i did see sewer ditch along side the road but susie's lane is private rd per khimes
CC-2020-2651		4/23/2020 3:00:41 PM	Cindy Maddie	In Progress	Drainage Management	Debris Pickup Request	District 5	16276 Henderson Bayou Rd Prairieville LA 70769	Satisfied	after going look at that the debris is not in ditch its on the bank and also the riprap along has fell in the ditch and needs to reshape up. i called requester to tell her but she didnt answer but i will make a work order for ripra
CC-2020-2652		4/23/2020 4:23:43 PM	Nelson Aymond	Completed	Vegetation Management	Tree Down	District 8	13127 Elisar Rd Geismar LA 70734	Satisfied	Parish has no servitude on this tree I spoke to requestor and told him this no servitude as per ROW agent
CC-2020-2655		4/24/2020 7:47:17 AM	Bishoy Ramzy	Completed	Drainage Manageme	Channel Maintenance	District 4	18298 Manchac Place Dr Prairieville LA	Satisfied	TREE AND DEBRIS WAS REMOVED

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2659		4/24/2020 9:40:12 AM	Alex Juneau	Completed	Roadside Maintenance	Culvert Request	District 6	49084 Hwy 22 St Amant LA 70774	Satisfied	4/28/20: I called the homeowner and informed him this is a state road and that he will need to contact the state in this matter
CC-2020-2660		4/24/2020 9:51:41 AM	Jurmale Davis	Completed	Drainage Management	Sinkhole - Not on Road	District 5	15507 Timberstone Dr Prairieville LA	No Response	called resident there was no answer
CC-2020-2661		4/24/2020 10:10:11 AM	Fred Barnes	Completed	Drainage Management	Channel Maintenance	District 8	37527 Dutchtown Crossing Ave Gonzales LA 70737	Satisfied	05/27/20 I Aline went to address stated on the request the landowner did not make this request a concerned citizen made the request I Aline called Fred Barnes and spoke too him he does not live in the neighborhood he was concerned about the fence across the servitude i aline spoke to the land owner she cut 6" at the bottom for adequate flow see attachments
CC-2020-2662		4/24/2020 12:39:42 PM	Leanne Russell	Completed	Roadside Maintenance	Culvert Request	District 11	40390 Sycamore Ave Gonzales LA 70737	Satisfied	5/4/20": Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2663		4/24/2020 1:22:22 PM	Lionel Hernandez	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 2	11563 Home Port Drive St Amant LA 70774	Satisfied	6/1/2020 respected and lot was cut by property owner
CC-2020-2668		4/27/2020 7:13:40 AM	Joseph Blanchard	Completed	Vegetation Management	Litter / Roadside Debris	District 5	16448 Henderson Bayou Rd Prairieville LA	Satisfied	4/27/2020 I picked up 7- tires on Henderson Bayou Rd
CC-2020-2669		4/27/2020 8:15:44 AM	Debbie Gonzales	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	11205 George Lambert Rd St Amant LA 70774	Satisfied	Inspection report added to project VEG-702
CC-2020-2672		4/27/2020 9:37:35 AM	Forrest Skiver	Completed	Roadside Maintenance	Culvert Request	District 5	17337 Penn Blvd Prairieville LA 70769	Satisfied	5/4/20: Culvert sizing complete. Waiting for homeowner to move forward.
CC-2020-2673		4/27/2020 9:46:05 AM	Becky Moore	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	48169 Sam Martin Rd St Amant LA 70774	Satisfied	Work order created on project VEG-703

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2674		4/27/2020 9:53:16 AM	Phillip Ockman	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13504 N Leah St Gonzales LA 70737	Satisfied	Work order created on project PAV-2020-298
CC-2020-2675		4/27/2020 10:22:24 AM	John Johnson	Completed	Drainage Management	Offroad Culvert Request	District 9	13219 She-lee Place Rd Gonzales LA	No Response	no information recorded
CC-2020-2676		4/27/2020 11:08:44 AM	Juan Gamez	Completed	Roadside Maintenance	Culvert Request	District 3	37055 Martin Luther King St Darrow LA 70725	Satisfied	5/27/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2677		4/27/2020 11:12:43 AM	Jerry Nichols	Completed	Drainage Management	Offroad Culvert Request	District 6	14076 George Rd Gonzales LA 70737	Dissatisfied	resident called several times about issue and is still to be resolved
CC-2020-2678		4/27/2020 11:24:32 AM	Lenson Mabile	Completed	Drainage Management	Channel Maintenance	District 1	35151 Cotton Dr Donaldsonville LA 70346	No Response	work order is still in the assigned status
CC-2020-2679		4/27/2020 12:00:06 PM	Ronnie Forsythe	Completed	Vegetation Management	Tree Down	District 5	17596 Joe Sevario Rd Prairieville LA 70769	Satisfied	tree is out of Parish servitude but if it falls in road we will clean up I spoke to Mr. Forsythe and informed we would watch it
CC-2020-2680		4/27/2020 12:04:58 PM	Ronnie Forsythe	Completed	Drainage Management	Channel Maintenance	District 5	42023 Bang Ficklin Rd Prairieville LA 70769	Satisfied	5/14/20, debris was remove on 5/14 by dana gautreau crew per khimes
CC-2020-2681		4/27/2020 12:45:05 PM	Auburn Wessman	Completed	Drainage Management	Tree Down	District 8	12195 Villa Park Dr Geismar LA 70734	Satisfied	4/27/2020 took pictures and will send to drainage to assist with removal of trees GB
CC-2020-2682		4/27/2020 12:59:14 PM	Kylie Broussard	Completed	Roadside Maintenance	Culvert Replacement	District 6	14141 Lebeau Rd St Amant LA 70774	Satisfied	work planned Work order created on project PAV-2020-538
CC-2020-2684		4/27/2020 1:27:17 PM	Nolan Nequin	Completed	Roadside Maintenance	Culvert Request	District 5	16224 Cortez Ave Prairieville LA 70769	Satisfied	5/4/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2685		4/27/2020 3:24:41 PM	Donna Diez	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	13293 L Landry Rd Gonzales LA 70737	Satisfied	4/28/2020 Cut by Charles miles crew work order # Veg-178
CC-2020-2686		4/27/2020 3:38:23 PM	Ron All	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	13318 Ellis P Babin Rd Gonzales LA 70737	Satisfied	work completed Inspection report added to project VEG-705

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2687		4/27/2020 3:59:34 PM	JOHN GUERIN	Completed	Drainage Management	Channel Maintenance	District 4	38032 Natchez Ct Prairieville LA 70769	Satisfied	04/27/20 I Aline spoke too the requester and explained to him about our procedure of a tree in the servitude he understood he also wants us too check
CC-2020-2689		4/27/2020 4:03:48 PM	Marianne DeRoner	Completed	Drainage Management	Channel Maintenance	District 2	40303 Pelican Point Pkwy Gonzales LA 70737	Satisfied	05/06/20 I Aline and Trent went out looked into the piping issue with Mike in Pelican Point over golf course called HMO and explained to he they do not have a drainage issue will close out request
CC-2020-2690		4/28/2020 8:02:06 AM	Tim Kiefer	Completed	Vegetation Management	Hand Cleaning	District 5	16180 Jay Rd Prairieville LA 70769	Satisfied	4/28/2020 I went out and spoke to property owner and he burnt debi in ditch and assured me he wold clean it up before rain
CC-2020-2693		4/28/2020 9:38:03 AM	Jill Vanlangendonck	On Hold	Drainage Management	Sinkhole - Not on Road	District 4	37200 Prairie Dr Prairieville LA 70769	No Response	still being investigated
CC-2020-2694		4/28/2020 9:58:18 AM	Thomas Brignac	Completed	Drainage Management	Channel Maintenance	District 4	38008 Hwy 621 Gonzales LA 70737	Extremely Satisfied	05/20/20 I Aline spoke to requester to let him know trees were removed he stated that was a job well done by
CC-2020-2695		4/28/2020 10:34:18 AM	Dorothy Naul	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	42300 Cannon Rd Gonzales LA 70737	Satisfied	Made work order # 708 will sch. working with small crew at this time
CC-2020-2696		4/28/2020 10:47:11 AM	James Williams	Completed	Roadside Maintenance	Culvert Request	District 11	14258 Della Marchand Rd Gonzales LA 70737	Satisfied	4/29/20: The homeowner has put this on hold to get bids.
CC-2020-2697		4/28/2020 10:51:52 AM	T J Babin	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	43255 Weber City Rd Gonzales LA 70737	Satisfied	Made work order # Veg 707 will sch. working with small crews at this time

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2698		4/28/2020 11:23:46 AM	Hilda Dauzat	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	13425 J D Broussard Rd Gonzales LA 70737	Satisfied	Made work order # Veg 706 and have it on Sch. trying to stay on a rotation working our way
CC-2020-2702		4/28/2020 4:01:29 PM	Scott White	Completed	Roadside Maintenance	Culvert Replacement	District 8	12466 Dutchtown Ln Geismar LA 70734	Satisfied	5/11/20: The homeowner has placed this request on hold
CC-2020-2703		4/28/2020 4:23:16 PM	Jake Hebert	Completed	Drainage Management	Channel Maintenance	District 8	12318 Highland Dr Geismar LA 70734	Satisfied	04/29/20 I Aline will close out this request this is not a parish issue but HMO issue the parish does't maintain there ponds
CC-2020-2704	12318 Highland Dr Hand clean servitude ditch	4/28/2020 4:27:08 PM	Jake Hebert	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12318 Highland Dr Geismar LA 70734	Satisfied	Work order created on project VEG-710
CC-2020-2705		4/28/2020 4:33:26 PM	Bridgette Motichek	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	44352 Kaytain Crossing Sorrento LA	Satisfied	Work order created on project VEG-709
CC-2020-2709		4/29/2020 8:52:22 AM	Michelle Sclafani	Completed	Drainage Management	Tree Down	District 4	18668 Perkins Rd Prairieville LA 70769	Satisfied	work was completed
CC-2020-2710		4/29/2020 9:10:56 AM	Anthony Barber	On Hold	Drainage Management	Channel Maintenance	District 8	36467 Francine Circle North Geismar LA 70734	Satisfied	5/20/20 I Aline spoke to requester he stated he has no flooding issues and water did not get into his house he is concerned about rear drainage not flowing correctly and new homes being built and covered up the servitude
CC-2020-2711		4/29/2020 10:27:41 AM	Henry Andrus	Completed	Vegetation Management	Tree Down	District 3	35527 Louis White Rd Geismar LA 70734	Satisfied	work completed Inspection report added to project VEG-713
CC-2020-2712		4/29/2020 10:56:28 AM	John Templet	Completed	Roadside Maintenance	Culvert Stopped Up	District 10	12491 Coontrap Rd Gonzales LA 70737	Satisfied	Work order created on project PAV-2020-297

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2713		4/29/2020 11:03:01 AM	Wayland templet	Completed	Drainage Management	Channel Maintenance	District 5	43093 Norwood Rd Gonzales LA 70737	Satisfied	5/14/20, i called requester again and he didnt answer so i left a message explain to him that these ditches are along a private rd and parish cant dig them per
CC-2020-2714		4/29/2020 11:14:43 AM	Laquita Williams	Completed	Vegetation Management	Tree Down	District 3	11068 Stevenson Rd Geismar LA 70734	Satisfied	work completed Inspection report added to project VEG-715
CC-2020-2716		4/29/2020 11:50:58 AM	Sisi Stevens	Completed	Drainage Management	Channel Maintenance	District 5	17199 Oak Trace Rd Prairieville LA 70769	No Response	not info recorded
CC-2020-2717		4/29/2020 12:10:13 PM	John Polovick	Planned	Safety	Parish damage claims	District 11	17202 Hwy 930 Prairieville LA 70769	Satisfied	oey Broussard investigated this complaint earlier today. He was not able to find the tail lines to clean them out. I contacted the contractor, Quentin Landry of LA Contracting, that cleared the trees on Hwy 930, about this issue. He has one other location on Hwy 930 with a similar problem. He is making plans to have someone address these issues
CC-2020-2719		4/29/2020 1:04:19 PM	Gloria Daigle	Completed	Roadside Maintenance	Culvert Replacement	District 1	1205 Cy Bean Rd Donaldsonville LA 70346	Satisfied	5/6/20: Culvert sizing complete. Waiting for homeowner to move forward.
CC-2020-2720		4/29/2020 1:07:21 PM	Gloria Daigle	Completed	Drainage Management	Channel Maintenance	District 1	1205 Cy Bean Rd Donaldsonville	No Response	still in assigned status
CC-2020-2721		4/29/2020 1:15:45 PM	Walter Benson	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	40431 Noah Rd Gonzales LA 70737	Satisfied	Work order created on project PAV-2020-527
CC-2020-2722		4/29/2020 1:18:09 PM	Walter Benson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	40431 Noah Rd Gonzales LA 70737	Satisfied	Work order created on project PAV-2020-366

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2723		4/29/2020 2:33:48 PM	Beryl Mayers	Completed	Drainage Management	Offroad Culvert Stopped Up	District 6	43380 Hwy 621 Gonzales LA 70737		
CC-2020-2724		4/29/2020 2:45:57 PM	Greg Kerlec	Completed	Vegetation Management	Litter / Roadside Debris	District 11	15435 Forest Oak Rd Prairieville LA 70769	Satisfied	work completed Inspection report added to project VEG-716
CC-2020-2725		4/29/2020 3:15:56 PM	James Rawls	Completed	Drainage Management	Channel Maintenance	District 6	16285 Hwy 431 Prairieville LA 70769	Satisfied	after meeting with requster, he was trying to get the parish to dug a new ditch on his property. so i inform him that parish does not dig new ditches and this a private issue for landowner so he was ok with this per khimes
CC-2020-2726		4/29/2020 3:49:01 PM	Lacey Irvan	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13405 Hwy 431 St Amant LA	Satisfied	sent this to Aaron Elisar with DOTD
CC-2020-2728		4/30/2020 8:09:20 AM	David wingerter	Completed	Vegetation Management	Hand Cleaning	District 7	40400 Abby James Rd Prairieville LA 70769	Satisfied	spoke to requester he stated that the bamboo on the ditch bank is causing the ditch to clog up with debris and causing back flow when it rains also can you send a labor crew to hand clean and hand cut ditch bank
CC-2020-2730		4/30/2020 9:02:48 AM	Billy Sheesley	Completed	Vegetation Management	Tree Down	District 6	44263 Prince Rd St Amant LA 70774	Satisfied	4/30/2020 Ronald Morris took care of tree limb
CC-2020-2731		4/30/2020 9:41:23 AM	Paul Henriksen	Completed	Drainage Management	Sinkhole - Not on Road	District 4	36560 Plantation Blvd Prairieville LA	No Response	no information
CC-2020-2734		4/30/2020 11:10:34 AM	Elaine West	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 2		Satisfied	5/11/2020 Respected lots and they were cut by property owner
CC-2020-2735		4/30/2020 12:30:23 PM	Christine Wilson	Completed	Roadside Maintenance	Culvert Request	District 6	13257 Spellman Lambert Rd St Amant LA 70774	No Response	5/13/20: I have tried contacting this person many times and cannot leave a message. I am unable to communicate and determine her needs. She needs to schedule a meeting by reaching --- voicemail

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2736		4/30/2020 1:36:06 PM	Rodney Marchand	Completed	Drainage Management	Tree Down	District 10	42329 Churchpoint Rd Gonzales LA	Satisfied	work completed
CC-2020-2738		4/30/2020 3:11:53 PM	Russell Tolliver	Completed	Drainage Management	Offroad Culvert Request	District 11	16288 Tillotson Rd Prairieville LA 70769	Satisfied	The homeowner was asking for a culvert size for his driveway. It was sized some time ago and the homeowner doe not need anything else.
CC-2020-2739		4/30/2020 3:13:54 PM	Russell Toliver	Completed	Drainage Management	Private Property - Rip Rap Request	District 11	16288 Tillotson Rd Prairieville LA 70769	Satisfied	05/19/20 I Aline went out looked into the concerns on ditch erosion did not see any need for riprap i did show the pictures to the assistant director he agreed with the decision
CC-2020-2741		4/30/2020 4:02:23 PM	Theresa Marks	Completed	Drainage Management	Debris Pickup Request	District 2	9473 Rod Anderson Rd St Amant LA 70774	Satisfied	5/4/2020 Inspected site and will need a machine to move debri from ditch will send to drainage for assistance
CC-2020-2742		4/30/2020 5:15:12 PM	Taleta Wesley	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	41332 Bayou Narcisse Rd Gonzales LA	Satisfied	Work order created on project VEG-892
CC-2020-2743		5/1/2020 8:13:46 AM	Mike Murphy	Completed	Roadside Maintenance	Culvert Request	District 4	37227 White Rd Prairieville LA 70769	Satisfied	5/6/20: This is a duplicate request. It has already been permitted. Task cancelled
CC-2020-2745		5/1/2020 8:35:10 AM	Darla Rye	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 7	40327 Hwy 42 Prairieville LA 70769	Satisfied	5/7/2020 Back yard was cut rest of yard not in violation at this time

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2746		5/1/2020 8:59:10 AM	Janice Hope	Completed	Roadside Maintenance	Culvert Request	District 5	16262 Cortez Ave Prairieville LA 70769	Satisfied	5/11/20: I spoke with the homeowner about beveling the top of the ditch. I have confirmed from Davin this is okay as long as the dirt is not left in the ditch to collect and stop up the culverts. I have tried to contact the resident and let him know he can bevel the top of the ditch but he is not answering and the voicemail is full. Task complete
CC-2020-2748		5/1/2020 9:29:15 AM	David Mullins	Completed	Drainage Management	Sinkhole - Not on Road	District 4	38059 Seven Oaks Ave Prairieville LA		
CC-2020-2749		5/1/2020 9:49:09 AM	Kevin Pitre	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	38073 Mistletoe St Gonzales LA 70737	Satisfied	Contractors went out and completed this. KA 5/4/20
CC-2020-2750		5/1/2020 9:53:45 AM	Deborah Braud	Completed	Drainage Management	Tree Down	District 4	38086 Hwy 621 Gonzales LA 70737	Satisfied	work completed Inspection report added to project 2020-372
CC-2020-2751		5/1/2020 10:34:28 AM	Robert Thompson	Completed	Vegetation Management	Hand Cleaning	District 11	39311 Meadowbrook Ave Prairieville	Satisfied	Work order created on project VEG-825
CC-2020-2752		5/1/2020 11:35:54 AM	Joel Robert	Completed	Vegetation Management	Litter / Roadside Debris	District 2	7193 Ernest Floyd Rd N Gonzales LA	No Response	still being investigated
CC-2020-2754		5/4/2020 8:02:43 AM	Anthony Smith	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13500 Ray Babin Rd Gonzales LA 70737	Satisfied	Work order created on project PAV-2020-367
CC-2020-2755		5/4/2020 8:05:14 AM	Todd Savoy	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	10198 Ernest Savoy Rd St Amant LA 70774	Satisfied	Work Planned

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2756		5/4/2020 8:11:08 AM	Carla Babin	Completed	Roadside Maintenance	Culvert Request	District 9	13102 Babin Rd Gonzales LA 70737	Satisfied	5/6/20: The homeowner is looking for the parish to install a frontage on their property for free. Materials and labor provided are to be provided by the parish. They claim the parish installed frontages down the road completely at the cost of the parish. I told them I was unaware of the circumstances down the road but to my knowledge the parish will not install a frontage even if the homeowner provides the material.
CC-2020-2757		5/4/2020 8:13:02 AM	Lynn Troxclair	Completed	Drainage Management	Sinkhole - Not on Road	District 5	16372 E Great Oak Court Prairieville LA		
CC-2020-2759		5/4/2020 8:52:22 AM	Julie Hanley	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 4	37188 Swamp Rd Prairieville LA 70769	Satisfied	5/21/2020 letter was signed by property owner on 5/15/2020 and received by DPW on 5/21/2020 will reinspect in 15 days to see if cut by property owner
CC-2020-2762		5/4/2020 9:50:29 AM	Maria Gonzalez	On Hold	Roadside Maintenance	Roadside Ditch Maintenance	District 5	15023 Stafford Estates Subdivision Rd	Satisfied	Work order created on project PAV-2020-368
CC-2020-2763		5/4/2020 10:14:55 AM	Philip Mazzaroppi	Planned	Drainage Management	Sinkhole - Not on Road	District 4	15354 Randi Court Rd Prairieville LA		
CC-2020-2764		5/4/2020 11:02:59 AM	Chase Bishop	Completed	Roadside Maintenance	Culvert Request	District 11	14188 Della Marchand Rd Gonzales LA 70737	Satisfied	5/6/20: The homeowner has put this request on hold to get bids
CC-2020-2768		5/4/2020 12:02:26 PM	Sheila Moreland	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	17380 East Autumn Dr Prairieville LA	Satisfied	work has been completed

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2771		5/4/2020 12:59:10 PM	Andrew Tittsworth	Completed	Planning	Property restrictions (setbacks, servitude, etc.)	District 6	45270 Hwy 429 St Amant LA 70774	Satisfied	There is no public ROW accessing this site. The only access would be available from Alvin Laiche Lane where there is a servitude of passage from Oliver St. The property owner must obtain private servitude of passage and/or permission to access the parcel across any lot under separate ownership. The parish is not responsible for gaining him or her access to the lot. It is a private matter.
CC-2020-2773		5/4/2020 1:22:24 PM	James Dupuy	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	15158 John West Rd	Satisfied	work has been completed
CC-2020-2774		5/4/2020 1:40:03 PM	Vince Diez	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	1406 N Coontrap Rd Gonzales LA	No Response	still being investigated
CC-2020-2775	Online Req	5/4/2020 1:48:21 PM	David Kevorkian	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 4	37272 Enterprise Ave Prairieville LA 70769	Satisfied	Have Work order # 2609 working from it Spoke to Mr. Kevorkian about it and am sending letter to Property owner to have lots cut
CC-2020-2776		5/4/2020 2:04:43 PM	Chris Delatte	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	45237 Walls Cemetery Rd Prairieville LA	Satisfied	Work order created on project PAV-2020-318
CC-2020-2777		5/4/2020 2:07:43 PM	Sara Martinez	Completed	Drainage Management	Channel Maintenance	District 6	44035 Lebeau Rd. St Amant LA 70774	Satisfied	5/13/20, after talking to requester, she is requesting to get outfall ditch between her and her neighbor for better drainage because is silky up with dirt. so i inform her i will look at it, make a work order and put in line and she was ok with this

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2778		5/4/2020 2:17:26 PM	Lora Rodriguez	Completed	Vegetation Management	Litter / Roadside Debris	District 3	6485 Louis White Rd Geismar LA	No Response	no notes
CC-2020-2780		5/4/2020 2:39:09 PM	Michael LeBlanc	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	2497 Robin Ln Donaldsonville LA 70346	Satisfied	Completed
CC-2020-2782		5/4/2020 2:57:58 PM	Evelyn Dowell	Completed	Roadside Maintenance	Culvert Sizing	District 5	17212 Carpenters Chapel Rd Prairieville LA	Extremely Satisfied	6/23/20: The parish has set these culverts. Task complete.
CC-2020-2783		5/4/2020 3:01:26 PM	Pat Lipoma	Completed	Drainage Management	Channel Maintenance	District 9	41380 Cannon Rd Gonzales LA 70737	Satisfied	removed debris from culvert for adequate flow
CC-2020-2784		5/4/2020 3:04:21 PM	Cindy Delacerda	Completed	Drainage Management	Channel Maintenance	District 6	16152 Hwy 931 Prairieville LA 70769	Satisfied	after talking to requester, she is requesting to outfall ditch from Delacerda rd to address 16292 hwy 931 for better drainage. so i inform her i will have check first and everything is good with it we put this job in line
CC-2020-2785		5/4/2020 3:36:39 PM	Whitnee Gremillion	Completed	Roadside Maintenance	Culvert Request	District 6	11277 Stringer Bridge Rd St Amant LA 70774	Satisfied	Called resident and informed her she would have to contact the state. I transferred her to DOTD
CC-2020-2786		5/4/2020 4:08:37 PM	Don Gonzales	Completed	Drainage Management	Culvert Replacement	District 10	42177 Weber City Rd Gonzales LA	Satisfied	Work order created on project 2020-387
CC-2020-2787		5/4/2020 4.33.53 PM	Carson Bankston	Planned	Drainage Management	Sinkhole - Not on Road	District 4	36470 Manchac Trace Ave Prairieville LA		
CC-2020-2788		5/5/2020 8:10:37 AM	Debbie Carpenter	Completed	Drainage Management	Channel Maintenance	District 7	38126 Brown Rd Prairieville LA 70769	Satisfied	spoke to requester on gray water issues I Aline contacted Steven B. he stated he will send someone in the field to investigate the issue i Aline called back the requester to let him know that someone will be out there to look into this issue
CC-2020-2789		5/5/2020 8:39:23 AM	Deborah Williams	Completed	Vegetation Management	Litter / Roadside Debris	District 9	40426 Cannon Rd Gonzales LA 70737	Satisfied	Litter crew picked up what he could need a machine to pick up rest

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2790		5/5/2020 8:42:20 AM	Kirk Robertson	Completed	Drainage Management	Offroad Culvert Sizing	District 9	14377 Elise Catherine Dr Gonzales l A 70737	Satisfied	Need the location of the 24" off road culvert from road to see if it is in a servitude
CC-2020-2791		5/5/2020 8:55:26 AM	Linda Reynolds	Completed	Drainage Management	Tree Down	District 3	38355 Cornerview Rd Gonzales LA 70737	Satisfied	work completed Inspection report added to project 2020-382
CC-2020-2794		5/5/2020 9:34:33 AM	Anitra Walker	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	17067 Jamestowne Dr Prairieville LA 70769	Satisfied	completed Inspection report added to project VEG-721
CC-2020-2796		5/5/2020 9:43:11 AM	Don Kent	Completed	Vegetation Management	Litter / Roadside Debris	District 3	11274 Stevenson Rd Geismar LA	Satisfied	Send litter crew to inspect and see about clean up
CC-2020-2798		5/5/2020 9:47:58 AM	Tammy Loupe	Planned	Drainage Management	Channel Maintenance	District 8	12364 Oak Alley Dr Geismar LA 70734	Satisfied	sent the survey crew to take elevation shots to determine direction of flow for adequate drainage
CC-2020-2801		5/5/2020 10:42:18 AM	Dennis Wicker	Completed	Drainage Management	Channel Maintenance	District 5	18066 River Landing Dr Prairieville LA 70769	Satisfied	after going to requester home, i left a card on door and while i was leaving a card the requester came out and said he will call me when he ready to look at issue
CC-2020-2802		5/5/2020 10:55:00 AM	Jake Savoy	Completed	Roadside Maintenance	Culvert Request	District 6	12044 Buster Rd St Amant LA 70774	Satisfied	5/6/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2803		5/5/2020 11:10:57 AM	Donald Bourgeois	Completed	Vegetation Management	Road Obstruction	District 6	12179 Elmo Lambert Rd St Amant LA 70774	Satisfied	completed Inspection report added to project VEG-778
CC-2020-2806		5/5/2020 12:32:46 PM	Scott Naquin	Completed	Roadside Maintenance	Culvert Request	District 9	13469 George Rouyea Rd Gonzales LA 70737	Satisfied	6/2/20: I have inspected the installation and passed it
CC-2020-2807		5/5/2020 12:56:56 PM	Mike Caruso	Completed	Drainage Management	Waterway/Bank Erosion	District 2	46335 S Hwy 936 St Amant LA 70774	No Response	i called requester and he didnt answer so i left a message explaining to him this road is a state rd and he need to dotd
CC-2020-2810		5/5/2020 1:38:38 PM	Haley Bourque	Planned	Drainage Management	Sinkhole - Not on Road	District 7	40169 Bordeaux St Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2813		5/5/2020 2:01:32 PM	Gloria Daigle	Investigating	Drainage Management	Channel Maintenance	District 1	1205 Cy Bean Rd Donaldsonville LA 70346	No Response	Your request has been received and will be further investigated
CC-2020-2814		5/5/2020 2:02:47 PM	Gloria Daigle	Planned	Drainage Management	Channel Maintenance	District 1	1205 Cy Bean Rd Donaldsonville	Dissatisfied	still assigned
CC-2020-2815		5/5/2020 2:33:18 PM	Patsy Bastin	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 8	14434 Ridge Rd Prairieville LA 70769	Satisfied	work planned Work order created on project VEG-726
CC-2020-2816		5/5/2020 2:47:21 PM	Justin Price	Completed	Roadside Maintenance	Culvert Request	District 8	13451 Eads Rd Prairieville LA 70769	Satisfied	5/13/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2817		5/5/2020 3:16:41 PM	Tom Dukes	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	41028 Rustling Oak Dr Rd Prairieville LA	Satisfied	Work order created on project PAV-2020-331
CC-2020-2819		5/5/2020 3:42:05 PM	Alden Gautreau	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	42094 Shadow Creek Ave	Satisfied	Completed
CC-2020-2820		5/6/2020 7:19:07 AM	Gary Phillips	Completed	Vegetation Management	Intersection View Obstruction	District 10	39141 Superior Wood Ave Gonzales LA 70737	Satisfied	I spoke to State about this , it is a road that the State maintains
CC-2020-2822	13366 BAYOU BEND RD	5/6/2020 7:24:01 AM	Debra Wiltz	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	13366 Bayou Bend Rd Gonzales LA 70737	Satisfied	complete Inspection report added to project VEG-740
CC-2020-2824	5368 Courtyard Dr hand clean servitude	5/6/2020 7:28:56 AM	Angela Decoteau	Completed	Vegetation Management	Hand Cleaning	District 2	5368 Courtyard Dr Gonzales LA 70737	Satisfied	5/6/2020 inspected and will get John milan to Get Hand labor crew to cut
CC-2020-2826		5/6/2020 7:31:07 AM	Allen David	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44416 Gold Place Rd St		
CC-2020-2827		5/6/2020 7:33:07 AM	Warren Treadaway	Completed	Drainage Management	Channel Maintenance	District 5	16340 Chris Dr Prairieville LA 70769	Satisfied	this request is on hold per ron savoy per khimes

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2829		5/6/2020 8:11:18 AM	Steve Wickboldt	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	16127 S Bud Broussard Rd Prairieville LA 70769	Dissatisfied	Resident called to check the status of this work order AGAIN. This resident is upset because no body has contacted him but i explained to him the work order has to go through the rotation.The resident went on about he will speak to his councilman and I explained to the resident i understood but if things were that easy then things would be done quickly but there are steps and other work orders in the system as well.
CC-2020-2832		5/6/2020 9:30:08 AM	Linda Brown	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	44116 Conway St Sorrento LA 70778	Satisfied	Work Planned
CC-2020-2833		5/6/2020 9:50:03 AM	Geselle Simmons	Completed	Vegetation Management	Hand Cleaning	District 5	41069 Merritt Evans Rd Prairieville LA 70769	Satisfied	equester called back and i inform her that we set up meeting to look her drainage issue after covid -19 is over and she was ok with this
CC-2020-2835		5/6/2020 10:18:31 AM	Dane Beaver	Completed	Roadside Maintenance	Culvert Request	District 9	13336 Decoteau Rd Gonzales LA 70737	Satisfied	5/13/20: This request is for a temporary culvert. There is no need for a permit. Task cancelled.
CC-2020-2847		5/7/2020 7:46:24 AM	Jason Worley	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 1		Satisfied	completed
CC-2020-2849		5/7/2020 8:36:02 AM	Sandy Duplessis	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	41319 Bayou Narcisse Rd Gonzales LA	Satisfied	Work Planned
CC-2020-2850		5/7/2020 8:38:53 AM	Sandy Duplessis	Completed	Vegetation Management	Hand Cleaning	District 10	41319 Bayou Narcisse Rd Gonzales LA	Satisfied	Work Planned
CC-2020-2852		5/7/2020 10:18:26 AM	PERBERT TURNER	Completed	Drainage Management	Channel Maintenance	District 1	2284 Sagona Rd Donaldsonville LA 70346	Satisfied	work completed

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2853		5/7/2020 10:51:52 AM	Linli Wright	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	18607 Red Oak Dr Prairieville LA 70769	Satisfied	5/7/2020 Inspected and found trees not dead yard full of cypress knees trees on private property even though we may have a drainage servitude . Explained to Ms. Wright the trees are property of neighbor not Parish we cant do anything
CC-2020-2855		5/7/2020 11:08:30 AM	Ray Mouch	Completed	Vegetation Management	Road Obstruction	District 11	40204 Cotton Field Ave Gonzales LA 70737	Satisfied	5/7/2020 Inspected tree and its out of Parish ROW on Private Property I spoke to Mr. Mouch and informed him He asked that we document That property owner passed away and his wife was in a nursing Home G
CC-2020-2856	Roadside Culvert	5/7/2020 11:53:40 AM	Stephen Decoteau	Completed	Roadside Maintenance	Culvert Request	District 5	16326 Newman Nickens Rd Prairieville LA 70769	Satisfied	5/18/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2859		5/7/2020 12:18:10 PM	Tara Dixon	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44392 Gervis Sheets Rd St Amant LA 70774	Dissatisfied	this was on ON GRADE, the resident could not provide proof, the neighbor stated resident backed on it with their school bus.
CC-2020-2864		5/7/2020 2:22:18 PM	Irma Reno	Completed	Drainage Management	Offroad Culvert Stopped Up	District 1	1464 Hwy 308 S Donaldsonville LA 70346	Satisfied	Completed
CC-2020-2867		5/7/2020 2:55:20 PM	Nathaniel Breaux	Completed	Drainage Management	Channel Maintenance	District 1	3250 Lemanville Cutoff Rd Donaldsonville	Satisfied	Completed
CC-2020-2869		5/8/2020 8:27:32 AM	Michael Dick	Completed	Drainage Management	Offroad Culvert Request	District 3	1203 E Hwy 30 Gonzales LA 70737	Satisfied	There is no servitude
CC-2020-2871		5/8/2020 9:36:02 AM	Insa Becnel	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	16022 Acadia Dr Prairieville LA 70769	Satisfied	Work Planned

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2874		5/8/2020 9:50:44 AM	Shawnna Sheets	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 7	18235 Autumn View Dr Prairieville LA 70769	Satisfied	5/27/2020 Reinspected lot and property owner has stated cutting but her lawn mower and weed eater broke back yard now under 24" working on rest
CC-2020-2886		5/11/2020 9:29:44 AM	Fred Masters	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44042 Bill Richardson Rd	No Response	In House
CC-2020-2888	37232 Miller Rd	5/11/2020 9:49:00 AM	Byron Vicknair	Completed	Vegetation Management	Hand Cleaning	District 4	37232 Miller Rd Prairieville LA 70769	Satisfied	5/11/2020 I spoke to Ms. Vicknair and told her of sch. Work
CC-2020-2889		5/11/2020 9:51:32 AM	Jason White	Completed	Roadside Maintenance	Culvert Replacement	District 5	18048 Beechwood Sub'd Rd Prairieville LA 70769	Satisfied	5/18/20: I have given this to Davin Duplessis to take a look and make the final decision
CC-2020-2890		5/11/2020 10:21:28 AM	Katy Miller	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	14240 A Porrier Dr Gonzales LA 70737	Satisfied	6/17/2020 I spoke to Ms. Miller who called to check statues of work order informed her we were behind due to Covid- 19 and TS Cristobal
CC-2020-2891	ONLINE REQUEST	5/11/2020 10:46:57 AM	George Johnson	In Progress	Roadside Maintenance	Roadside Ditch Maintenance	District 7	17234 Hwy 929 Prairieville LA 70769	Satisfied	met with requester he would like the road ditch on Hwy 929 and Rhonda Ave road ditches cleaned out
CC-2020-2895		5/11/2020 11:04:48 AM	Cheryl Tullier	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	43606 Raymond Tullier Rd Sorrento LA	Satisfied	Work Planned
CC-2020-2896		5/11/2020 11:23:46 AM	Barbara Price	Completed	Drainage Management	Tree Down		Stevenson Rd Geismar LA 70734	Satisfied	5/13/2020 Completed by drainage Dept.
CC-2020-2897		5/11/2020 11:33:05 AM	Roderick Saylor	Completed	Roadside Maintenance	Culvert Request	District 4	37244 Miller Rd Prairieville LA 70769	Satisfied	5/13/20: The homeowner has put this request on hold to get bids
CC-2020-2898		5/11/2020 12:41:32 PM	Dan Safford	Completed	Roadside Maintenance	Culvert Replacement	District 1	45270 Chef John Folse Blvd Donaldsonville LA 70346	Satisfied	6/23/20: This culvert was set by Donaldsonville drainage department. Task complete.
CC-2020-2899		5/11/2020 12:53:14 PM	Keri Shelton	Completed	Roadside Maintenance	Culvert Request	District 9	42361 Cannon Rd Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward.

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2901		5/11/2020 1:12:03 PM	Bobbie Blalock	Completed	Roadside Maintenance	Culvert Request	District 9	12462 Chene Blanc Ln Gonzales LA 70737	Satisfied	6/10/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2902		5/11/2020 1:32:28 PM	Luke Landry	Completed	Roadside Maintenance	Culvert Request	District 2	6311 Pelican Crossing Dr Gonzales LA 70737	Satisfied	5/13/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2903		5/11/2020 1:57:39 PM	Bill Brooks	Completed	Drainage Management	Tree Down	District 11	39299 Country Dr Prairieville LA 70769	Satisfied	5/12/20, after meeting with requester and looking at tree, i inform him that i will make plan to come remove tree from on tomorrow. he was ok with this j
CC-2020-2905		5/11/2020 4:22:19 PM	Brad Hammack	Investigating	Drainage Management	Offroad Culvert Request	District 4	37297 Amalfi Dr Prairieville LA 70769	Satisfied	I Aline spoke to requester MR. Pittman needs to investigate this issue
CC-2020-2909	OLR	5/12/2020 7:51:22 AM	Jeremy Moore	Completed	Drainage Management	Channel Maintenance	District 11	42371 Lero Howe Ln Gonzales LA 70737	Satisfied	after talking requester, i inform him that we already have a project to dig this ditch under project#2020-142 and he was ok with this
CC-2020-2913	OLR	5/12/2020 7:59:05 AM	Chase Melancon	Completed	Drainage Management	Channel Maintenance	District 6		Satisfied	after meeting with requester, he was requesting to get a culvert lower from drainage , but after looking at it he decided that it wouldn't work and will cause the water to back up so i canceled this request
CC-2020-2915	ONLINE REQUEST	5/12/2020 8:02:54 AM	Chase Melancon	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	11522 Tannis Rd St Amant LA 70774	Satisfied	Work order created on project PAV-2020-364
CC-2020-2916	OLR	5/12/2020 8:04:06 AM	Chase Melancon	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	45034 Dora Rd St Amant LA 70774	Satisfied	we will dig the east sides of Beco to relieve the water sitting at Dora, and also dig the road ditches down Dora

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2917	ONLINE REQUEST	5/12/2020 8:04:55 AM	Chase Melancon	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	12115 Beco Rd St Amant LA 70774	Satisfied	Work order created on project PAV-2020-511
CC-2020-2919		5/12/2020 8:13:14 AM	James Hoppe	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	17134 Carpenters Chapel Rd Prairieville LA 70769	Satisfied	we are in process of getting a hold harmless from resident, to remove the frontages, we will only replace the driveway culvert
CC-2020-2922		5/12/2020 9:13:35 AM	Jane Leboeuf	Completed	Drainage Management	Channel Maintenance	District 5	17037 Blane Rd Prairieville LA 70769	Satisfied	i called requester and she didnt so i left a message to call me back and inform her that we already a project to dig this ditch already
CC-2020-2923		5/12/2020 9:15:49 AM	Jane Leboeuf	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	17037 Blane Rd Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-360
CC-2020-2924		5/12/2020 9:49:46 AM	Bryon Vicknair	Completed	Roadside Maintenance	Culvert Request	District 4	37232 Miller Rd Prairieville LA 70769	Satisfied	5/13/20: The homeowner has put this request on hold to get bids
CC-2020-2925		5/12/2020 11:01:02 AM	Paul Jackson	Completed	Drainage Management	Sinkhole - Not on Road	District 7	39059 Rene Ave Prairieville LA 70769		
CC-2020-2926		5/12/2020 11:11:51 AM	Josie Van Osdell	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	8551 Brittany Rd Sorrento LA 70778	Satisfied	Work Planned
CC-2020-2929		5/12/2020 11:26:40 AM	Lori Weber	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	42524 Hwy 931 Gonzales LA 70737	Satisfied	6/8/20- The culverts were cleaned out on 6/1/20
CC-2020-2930		5/12/2020 11:30:04 AM	Joan Wright	Completed	Drainage Management	Sinkhole - Not on Road	District 7	18525 Hope Villa Dr Prairieville LA		
CC-2020-2933		5/12/2020 12:57:36 PM	Gordon Salbador	Completed	Drainage Management	Channel Maintenance	District 5	43359 Riverside Dr Prairieville LA 70769	Satisfied	after talking to requester, he is requesting to get outfall ditch dug for drainage from riverside dr to leo causey rd. so i inform them that i will have check servitude first and if servitude is good we can put the ditch in line and they was ok with this
CC-2020-2936		5/12/2020 1:47:08 PM	Torie Theriot	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 2	42170 Clouatre Rd Gonzales LA 70737	Satisfied	Work Planned

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2937		5/12/2020 2:33:34 PM	Kelly Williams	Completed	Roadside Maintenance	Culvert Request	District 3	11236 Emerson Rd Geismar LA 70734	Satisfied	6/1/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2938		5/12/2020 2:39:51 PM	Teri Meador	Completed	Drainage Management	Tree Down	District 4	37210 Manchac Ln Prairieville LA 70769	Satisfied	5/14/2020 Spoke with the person who called in the tree. The tree does not stick out in the channel or does it restrict water flow. The caller was concerned about boaters hitting the tree. I told her to contact Wildlife and Fisheries on her concerns about the boats
CC-2020-2941		5/12/2020 3:11:27 PM	Sandy Gautreau	Completed	Drainage Management	Sinkhole - Not on Road	District 5	43651 Hodgeson Rd Prairieville LA		
CC-2020-2943		5/12/2020 3:47:10 PM	Arthur Schexanyder	Completed	Roadside Maintenance	Culvert Request	District 9	42514 Cannon Rd Gonzales LA 70737	Satisfied	5/13/20: Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-2944		5/13/2020 8:12:14 AM	Theresa Lacour	Completed	Drainage Management	Sinkhole - Not on Road	District 7	17181 Northlake Dr Prairieville LA 70769	No Response	Your request has been received and will be furthered investigated
CC-2020-2945		5/13/2020 8:27:14 AM	Samantha Thibodeaux	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	41289 Bayou Narcisse Rd	Satisfied	Completed
CC-2020-2948		5/13/2020 9:02:54 AM	Mark Parscale	Completed	Roadside Maintenance	Culvert Sizing	District 9	12317 Samuel Babin Rd Gonzales LA 70737	Satisfied	5/18/20: The homeowner has put this request on hold.
CC-2020-2951		5/13/2020 9:31:01 AM	Dick Brien	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	17136 Marty Low Rd Prairieville LA	Satisfied	Work order created on project PAV-2020-436
CC-2020-2953		5/13/2020 9:32:48 AM	Melissa O'daniel	Completed	Drainage Management	Channel Maintenance	District 8	13099 Eagles Way Ct Geismar LA 70734	Satisfied	poke to to requester she stated she does not have a culvert issue she called about a dead turtle and bird in the ditch we are in the process of digging the outfall ditch now will close out this request

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2954		5/13/2020 9:40:25 AM	Sloan Young	Completed	Drainage Management	Channel Maintenance	District 2	7234 Hwy 44 Gonzales LA 70737	Satisfied	Work order created on project 2020-404
CC-2020-2955		5/13/2020 9:49:07 AM	Elizabeth Davis	Completed	Vegetation Management	Litter / Roadside Debris	District 4	37131 Perkins Rd Prairieville LA 70769	Satisfied	i picked up tree limbs
CC-2020-2957		5/13/2020 10:14:30 AM	Mathew Maxwell	Investigating	Drainage Management	Sinkhole - Not on Road	District 11	39504 Woodlake Dr Prairieville LA 70769	Satisfied	Your request has been received and will be further investigated
CC-2020-2958		5/13/2020 10:33:05 AM	Monique Gautreau	Completed	Drainage Management	Channel Maintenance	District 2	38033 Hwy 18 W Donaldsonville	No Response	still assigned
CC-2020-2960		5/13/2020 11:47:51 AM	Courtlan Hamilton	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	37552 Parkbrook Dr Prairieville LA	Satisfied	explained that the work has been scheduled
CC-2020-2962		5/13/2020 12:32:43 PM	Taina Comery	Completed	Drainage Management	Sinkhole - Not on Road	District 5	15499 Timberstone Dr Prairieville LA		
CC-2020-2963		5/13/2020 1:23:30 PM	Chris Clements	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	13496 Hilbert Young Rd Gonzales LA	Satisfied	explained that the work has been scheduled
CC-2020-2965		5/13/2020 4:03:11 PM	Timmy Duhon	Planned	Drainage Management	Sinkhole - Not on Road	District 11	39424 Bayridge Dr Prairieville LA 70769		
CC-2020-2968		5/14/2020 9:05:45 AM	Cherie Templet	Completed	Vegetation Management	Hand Cleaning	District 5	41142 Dean St Gonzales LA 70737	Satisfied	explained that the work has been scheduled
CC-2020-2971		5/14/2020 9:18:41 AM	Connie Buratt	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	13426 Bayou Bend Rd Gonzales LA	Satisfied	explained that the work has been scheduled
CC-2020-2974		5/14/2020 10:19:39 AM	Keith Gautreau	Completed	Vegetation Management	Road Obstruction	District 9	13311 Gerald Gautreau Rd Gonzales LA	Satisfied	explained that the work has been scheduled
CC-2020-2975		5/14/2020 10:24:21 AM	Ronnie Forsythe	Completed	Drainage Management	Channel Maintenance	District 5	42023 Bang Ficklin Rd Prairieville LA 70769	Satisfied	after talking to requester, he is requesting to get outfall ditch from bang ficklin rd bridge to joe sevario rd. so i inform him that i will check servitude first and if servitude is good we can put in this ditch in line and he was ok
CC-2020-2977		5/14/2020 11:40:16 AM	Clifford Faucheux	Planned	Drainage Management	Sinkhole - Not on Road	District 4	18680 Lafitte Brothers Ln Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2980		5/14/2020 12:09:06 PM	Ronald Patterson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	39406 Madison Ave Prairieville LA 70769	Satisfied	5/14/2020 Tried to contact Mr. Patterson voice may not set up the Retention pond belongs to the Subd. and Parish is not responsible fo maintaining retention ponds private property of Subd.
CC-2020-2981		5/14/2020 12:14:34 PM	Dowell Brenn	Completed	Vegetation Management	Road Obstruction	District 9	13188 Leon Geismar Sr Rd Gonzales LA	Satisfied	work has been completed
CC-2020-2982		5/14/2020 12:17:45 PM	Dowell Brenn	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13188 Leon Geismar Sr Rd Gonzales LA	Satisfied	Work order created on project PAV-2020-392
CC-2020-2983		5/14/2020 12:58:34 PM	Jeremy Henderson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	18706 Plantation Ct Prairieville LA	Satisfied	Work order created on project PAV-2020-393
CC-2020-2984		5/14/2020 2:18:17 PM	Brandon Laborde	Completed	Drainage Management	Waterway/Bank Erosion	District 7	17180 Rennes Dr Prairieville LA 70769	Satisfied	Resident called to say that he didn't need anyone to come out and mark the servitude because he hired a land surveyor to complete the job. The resident asked me to close out this request because there's no further action needed.
CC-2020-2986		5/14/2020 2:40:30 PM	Cheryl Templet	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	13107 Ash Ln St Amant LA 70774	Satisfied	Work order created on project PAV-2020-394
CC-2020-2987		5/14/2020 2:51:59 PM	Barry Blanchard	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	8236 Leroy Lambert Rd Sorrento LA	Satisfied	Work order created on project PAV-2020-395
CC-2020-2988		5/14/2020 2:54:56 PM	George Snyder	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	10494 Hwy 431 St Amant LA 70774	Satisfied	explained that the work has been scheduled
CC-2020-2990		5/14/2020 3:29:38 PM	Ronnie Dumplin	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	38527 Ruby Dr Gonzales LA 70737	No Response	Your request has been received and will be further investigated

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-2991		5/14/2020 3:41:12 PM	Anne Gullo	Completed	Drainage Management	Channel Maintenance	District 8	13183 Cypress Swamp Dr Geismar LA 70734	Satisfied	Trent went out spoke to requester she stated after about 8 hours her water does drain out there was some drainage issues in that subdivision but there were resolved by a contractor when Allen A. was in office Trent stated the requester dug a hole on each side of her yard at the rear for her drainage causing her water to sit in the holes she dug out I Aline tried calling requester no one answered left a message to return my call After 48 hours requester needs to call so we could go out and take pictures
CC-2020-2992		5/14/2020 3:51:16 PM	Chad Landry	Planned	Drainage Management	Channel Maintenance	District 11	39448 Meadowbrook Ave Prairieville	Satisfied	Work order created on project 2020-414
CC-2020-2993		5/14/2020 4:07:50 PM	Earline Castillon	Investigating	Drainage Management	Sinkhole - Not on Road	District 2	11591 Home Port Drive St Amant LA 70774	No Response	-Your request has been received and will be furthered investigated
CC-2020-2995		5/15/2020 7:52:42 AM	Steven McGee	Planned	Drainage Management	Sinkhole - Not on Road	District 7	17997 Brennan Ave Prairieville LA 70769		
CC-2020-2996	ONLINE REQUEST	5/15/2020 7:53:15 AM	CALLIE MIZELL	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	11030 Buxton Rd St Amant LA 70774	Satisfied	Work order created on project PAV-2020-396
CC-2020-2997	ONLINE REQUEST	5/15/2020 8:03:41 AM	Karen Marrero	Completed	Roadside Maintenance	Culvert Stopped Up	District 10	11453 Marrero Dr Gonzales LA 70737	Satisfied	6/8/20- The culverts were cleaned out on 6/1/20
CC-2020-2999		5/15/2020 8:13:07 AM	Barbara Phillips	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	14262 Oak Meadow St Gonzales LA 70737	No Response	Your request has been received and will be further investigated
CC-2020-3000		5/15/2020 8:14:00 AM	Marion Landry	Planned	Drainage Management	Sinkhole - Not on Road	District 7	38211 Monticello Dr Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3001		5/15/2020 8:19:25 AM	Billie Hodges	Completed	Drainage Management	Channel Maintenance	District 7	38123 Debbie St Prairieville LA 70769	Satisfied	The ditch behind her house is cleared every time it rains she puts in a work order this is a low line area she has nothing in rear ditch blocking drainage
CC-2020-3002		5/15/2020 8:23:20 AM	Anita Clutter	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	6467 Patio Ct Gonzales LA 70737	Satisfied	6/8/20- The culverts were cleaned out on 6/1/20
CC-2020-3003		5/15/2020 8:26:56 AM	James Tullier	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	46104 Swallow Bayou Rd St Amant LA 70774	Satisfied	Work order created on project PAV-2020-399
CC-2020-3004		5/15/2020 8:35:01 AM	Neil Dagoberg	Completed	Drainage Management	Channel Maintenance	District 9	13138 Leon Geismar Sr Rd Gonzales LA 70737	Satisfied	after talking to requester, he is requesting to get culverts cleaned out under cannon rd and also to get a outfall ditch dug. so i inform that i will sent someone to clean these culverts and the ditch already has work order to dig it
CC-2020-3005		5/15/2020 8:35:23 AM	Alvi Ellis	Completed	Roadside Maintenance	Culvert Replacement	District 8	37076 Jackson Oaks Rd Geismar LA 70734	Satisfied	5/18/20: I notified the homeowner that Davin Duplessis has already ordered the culverts for this project and that it is already in the works. Task cancelled
CC-2020-3006		5/15/2020 8:40:57 AM	Corliss Larks	Completed	Drainage Management	Expanding Driveway/New Driveway	District 3	39025 Saturn Ave Darrow LA 70725	Satisfied	Went out and saw that 12" metal culvert needed to be replaced with 18" hdpe. Sent back to Kris C.
CC-2020-3007		5/15/2020 8:41:48 AM	Shannon Bailey	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45456 Summerfield Rd	Satisfied	will put in line to dig.
CC-2020-3008		5/15/2020 8:47:29 AM	Stanley Phillips	Completed	Drainage Management	Channel Maintenance	District 9	14262 Oak Meadow St Gonzales LA 70737	Satisfied	06/15/20 debris was removed from drainage area causing blockage

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3009	ONLINE REQUEST	5/15/2020 8:50:02 AM	Jay Stewart	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	14036 Ridge Rd Prairieville LA 70769	Satisfied	5-18-2020 went look at ditch. Needs to be sprayed first so we can assess the ditch after the weeds have been sprayed
CC-2020-3010		5/15/2020 9:10:49 AM	Jaime Thompson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	14504 Tiggy Duplessis Rd	Satisfied	task is planned
CC-2020-3011		5/15/2020 9:11:27 AM	Justin Chauvin	Completed	Drainage Management	Bridge Obstruction	District 11	40164 Hwy 621 Gonzales LA 70737	Satisfied	This job is planned to do next when culverts are delivere
CC-2020-3012		5/15/2020 9:15:23 AM	Kristen Jarvis	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	38289 Oakleigh Ln Prairieville LA	Satisfied	work has been planned
CC-2020-3013		5/15/2020 9:20:08 AM	Tarrl Howard	Completed	Drainage Management	Offroad Culvert Sizing	District 3	38182 N Robert Wilson Rd Gonzales LA	Satisfied	Culvert is sufficient
CC-2020-3016	ONLINE REQUEST	5/15/2020 9:47:37 AM	Daniel ADAMS	Completed	Drainage Management	Offroad Culvert Stopped Up	District 8	37267 South Lakeshore Ave Prairieville LA 70769	Satisfied	06/22/20 Brian M. went out spoke to the requester the requester stated he received a letter stating he could't install culverts he stated to close out
CC-2020-3017		5/15/2020 9:53:20 AM	Travis Duhe	Completed	Roadside Maintenance	Culvert Stopped Up	District 8	36085 Kleinpeter Dr Prairieville LA	Satisfied	Work order created on project PAV-2020-401
CC-2020-3018		5/15/2020 9:57:34 AM	Patrick Adkins	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	10560 Shadow Lake Dr Geismar	Satisfied	The culvert was cleaned on 6/11/20
CC-2020-3019	ONLINE REQUEST	5/15/2020 10:00:55 AM	GREGORY BOURQUE	Completed	Drainage Management	Channel Maintenance	District 6	44357 Stringer Bridge Rd St Amant LA 70774	Satisfied	after talking to requester, she is requesting to outfall ditch along side new fire station to beco rd . i inform requester i would have to check servitude first and if servitude is good we can put this ditch in line. she was ok with and want to be update about servitude
CC-2020-3021		5/15/2020 10:31:40 AM	Becky Barbier	Investigating	Roadside Maintenance	Roadside Ditch Maintenance	District 9	42033 Janile St Gonzales LA 70737	No Response	our request has been received and will be further investigated.

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3022		5/15/2020 10:35:30 AM	Bernard Bourgeois	Investigating	Roadside Maintenance	Roadside Ditch Maintenance	District 9	42009 Janile St Gonzales LA 70737	No Response	our request has been received and will be further investigated.
CC-2020-3023		5/15/2020 10:43:34 AM	Denise Ortego	In Progress	Drainage Management	Channel Maintenance	District 7	40061 Autumn Hill Ave Prairieville LA 70769	Satisfied	06/23/20 After the rain the last two day I Aline and Thomas P. went out took pictures of requester's property there was no standing water see
CC-2020-3024		5/15/2020 10:51:23 AM	Griff Whiteside	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	14112 Golden Leaf St Gonzales	Satisfied	The culvert was cleaned on 6/2/20
CC-2020-3027	ONLINE REQUEST	5/18/2020 7:47:13 AM	Donald Guidry	Completed	Vegetation Management	Litter / Roadside Debris	District 8	13166 Twin Oaks Dr Geismar LA 70734	Satisfied	5/18/2020 Inspected limbs and found they were taken from mouth of culverts blocking drainage sent grapple truck to pick up
CC-2020-3029	Online Request	5/18/2020 8:00:35 AM	Linda Lejeune	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	10108 Hwy 937 St Amant LA	Satisfied	Complete
CC-2020-3030	Online Request	5/18/2020 8:01:54 AM	Jonathan Causey	Investigating	Drainage Management	Channel Maintenance	District 2	8556 Brittany Rd Sorrento LA 70778	No Response	still investigating
CC-2020-3031	Online Request	5/18/2020 8:03:18 AM	Luke Savoie	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	14188 Troy Duplessis Dr	Satisfied	he culverts were cleaned on 6/15/20
CC-2020-3032	Online Request	5/18/2020 8:04:51 AM	Damon McCrory	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	18194 Mccrory Dr Prairieville LA 70769	No Response	Your request has been received and will be further investigated
CC-2020-3035	Online Request	5/18/2020 8:08:54 AM	Dennis Christensen	Completed	Drainage Management	Channel Maintenance		Bayou Francois Gonzales LA 70737	Satisfied	Spoke with to land owner about his request. His concerns are that something is restricting the flow of water. I told him that i would get with Ron Landry to get a boat crew to go check.
CC-2020-3036		5/18/2020 8:20:35 AM	Callie Sawvel	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	37132 Longwood Ave Prairieville LA 70769	Satisfied	Brian meet with requester on her concerns Brian stated the road ditch needs to be dug
CC-2020-3038		5/18/2020 8:26:35 AM	Sarah Jackson	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	38522 Darville Rd Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-404
CC-2020-3041		5/18/2020 8:37:30 AM	Sharleman Wallace	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 8	13030 Dutchtown School Rd	Satisfied	Work order created on project PAV-2020-405

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3042		5/18/2020 8:43:25 AM	Gail Carr	Planned	Drainage Management	Channel Maintenance	District 7	17102 Fountainbleau Dr Prairieville LA	Satisfied	Work order created on project 2020-418
CC-2020-3044		5/18/2020 8:54:20 AM	Peter Delatte	Completed	Drainage Management	Channel Maintenance	District 2	2467 St Simon Dr Donaldsonville	No Response	still assigned
CC-2020-3045		5/18/2020 9:22:51 AM	Larry Guisinger	Completed	Roadside Maintenance	Culvert Replacement	District 9	13250 Nig Mire Ln Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3047		5/18/2020 9:48:59 AM	Sharon Blades	Investigating	Roadside Maintenance	Roadside Ditch Maintenance	District 9	42026 Janile St Gonzales LA 70737	No Response	Your request has been received and will be further investigated
CC-2020-3048		5/18/2020 9:59:53 AM	Serilla Ward	Completed	Roadside Maintenance	Culvert Replacement	District 9	38323 Cedar St Gonzales LA 70737	Satisfied	OnGrade has made elevation marks at this culvert. This is scheduled for a change out. This request is cancelled.
CC-2020-3052		5/18/2020 10:14:45 AM	John Gagliano	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	42464 Cannon Rd Gonzales LA	Satisfied	make w/o and put in line
CC-2020-3054		5/18/2020 10:25:55 AM	Benjamin Norwood	Completed	Roadside Maintenance	Culvert Request	District 6	15053 Kyle Dr Prairieville LA 70769	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3055		5/18/2020 10:27:00 AM	Eddie Major	Completed	Drainage Management	Offroad Culvert Request	District 4	36357 Cypress Glen Ave Prairieville LA 70769	Satisfied	Letter denying a rear culvert has been sent to homeowner
CC-2020-3056		5/18/2020 10:45:27 AM	James Willis	Completed	Vegetation Management	Hand Cleaning	District 3	36389 Sharper Rd Geismar LA 70734	Satisfied	explained that the work has been scheduled
CC-2020-3057		5/18/2020 10:55:06 AM	Kenneth Vicknair	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	43037 Earl Bercegeay Rd Gonzales LA 70737	Satisfied	/18/2020 I spoke to Mr. Vicknair and made a task to hand clean ditch
CC-2020-3059		5/18/2020 11:03:31 AM	Erica Hendricks	Completed	Drainage Management	Channel Maintenance	District 3	3148 Stanford Levy Rd Darrow LA 70725	Satisfied	05/27/20 I Aline, Arthur and Phil went out looked into the drainage issue there is a tree that was cut down and thrown in the drainage ditch blocking drainage flow also a trench was dug out on landowner property and silt fell into rear drainage restricting flow
CC-2020-3060		5/18/2020 11:17:16 AM	Jill Delatte	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	17202 Carpenters Chapel Rd	Satisfied	Work order created on project PAV-2020-406

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3061		5/18/2020 11:18:59 AM	Keith Braud	Completed	Roadside Maintenance	Culvert Request	District 6	12357 Laurel Ridge Rd St Amant LA 70774	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3063		5/18/2020 11:25:16 AM	Keith Braud	Completed	Roadside Maintenance	Culvert Request	District 6	12363 Laurel Ridge Rd St Amant LA 70774	Satisfied	Culvert sizing complete. Waiting for the homeowner to move forward
CC-2020-3064		5/18/2020 11:35:48 AM	Lonnie Carter	Completed	Drainage Management	Sinkhole - Not on Road	District 2	2487 St John Pl Donaldsonville LA 70346	No Response	still assigned
CC-2020-3067	Online Request	5/18/2020 12:04:36 PM	Deanna Nelson	Completed	Vegetation Management	Litter / Roadside Debris	District 4	37306 Perkins Rd Prairieville LA 70769	Satisfied	Dumpster is on private property and the Parish cannot do anything with matter
CC-2020-3068		5/18/2020 12:07:09 PM	Robert Creech	Completed	Roadside Maintenance	Culvert Replacement	District 11	17013 Hunter's Trace West Prairieville LA 70769	Satisfied	The homeowner has concerns that dirt is being washed around the culvert under the concrete driveway. He asked if the parish was obligated to replace the dirt and informed him we were not. I suggested building a bulkhead out of concrete bags to prevent this erosion. The culvert is not blocked or in disrepair so there is no need for a permit. Task cancelled
CC-2020-3069		5/18/2020 12:35:34 PM	Tim Banker	Completed	Drainage Management	Channel Maintenance	District 9	12326 Roddy Rd Gonzales LA 70737	Satisfied	i got with Darryl and he explain to me the issue and i told him i will have check servitude first and if everything is good i will put in line to be
CC-2020-3071		5/18/2020 1:10:48 PM	Doretta Trichel	Completed	Roadside Maintenance	Culvert Replacement	District 7	18265 Craig St Prairieville LA 70769	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3072		5/18/2020 1:16:05 PM	Brenda Banker	Completed	Drainage Management	Channel Maintenance	District 9	12326 Roddy Rd Gonzales LA 70737	No Response	5/18/20, duplicate request the other one is 2020-3069 per khimes

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3074		5/18/2020 1:21:41 PM	Nikiya Hudson	Completed	Drainage Management	Channel Maintenance	District 4	36281 Bluffside Ave Prairieville LA 70769	Satisfied	05/27/20 Brian went out meet with requester her grass behind her fence was restricting flow causing water to back up on her property she stated she will cut the grass will close out request at this
CC-2020-3075		5/18/2020 1:23:15 PM	Richard Paxton	Completed	Vegetation Management	Hand Cleaning	District 8	36336 Hwy 74 Geismar LA 70734	Satisfied	06/22/20 Brian M. went out resident stated that he need the outfall ditch cut and sprayed Greg can you put this on
CC-2020-3077		5/18/2020 1:30:50 PM	Stephen Maum	Completed	Drainage Management	Channel Maintenance	District 8	37313-153 Hwy 74 Geismar LA 70734	Satisfied	Invesigation Started
CC-2020-3078		5/18/2020 1:33:04 PM	Lindy Clifton	Completed	Vegetation Management	Road Obstruction	District 8	13604 Eads Rd Prairieville LA 70769	Satisfied	work has been completed
CC-2020-3083		5/18/2020 2:21:15 PM	JOSE ROBERTO	Completed	Roadside Maintenance	Culvert Request	District 11	14085 Della Marchand Rd Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3085		5/18/2020 3:23:35 PM	Jared Fonte	Completed	Roadside Maintenance	Culvert Request	District 6	11378 Peggy St St Amant LA 70774	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3087		5/18/2020 4:20:18 PM	Patrick Guidry	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 8	18510 Alligator Bayou Rd Prairieville LA	Satisfied	explained that the work has been scheduled
CC-2020-3093		5/19/2020 9:17:18 AM	Nina Opperman	Completed	Vegetation Management	Road Obstruction	District 4	37466 White Rd Prairieville LA 70769	Satisfied	5/19/2020 I Spoke to Ms. Opperman and will send a tractor to cut view obstruction

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3094		5/19/2020 9:24:38 AM	Nakia White	Completed	Drainage Management	Channel Maintenance	District 8	12420 Oak Alley Dr Geismar LA 70734	Satisfied	I Aline spoke t requester on 05/20/20 to let him know we are working on the drainage issue and will be conducting a drainage survey in rear drainage to determine what needs to be done for adequate flow i have two work orders on this project i did tell the requester i was going to close out his request
CC-2020-3095		5/19/2020 9:28:49 AM	Acy Jackson	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	18039 Hwy 933 Prairieville LA 70769	Satisfied	Work order created on project PAV-2020-407
CC-2020-3096		5/19/2020 9:31:23 AM	Larry Leblanc	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	17122 Carpenters Chapel Rd	Satisfied	Work order created on project PAV-2020-408
CC-2020-3100		5/19/2020 10:22:33 AM	Evie Ficklin	Completed	Vegetation Management	Litter / Roadside Debris	District 11	15398 Sheree Dr Gonzales LA 70737	Satisfied	5/19/2020 left message for Ms. Ficklin about work order and sch
CC-2020-3101		5/19/2020 10:32:29 AM	Joshua Blanchard	Completed	Drainage Management	Offroad Culvert Request	District 7	40269 Kapelle Ave Prairieville LA 70769	Satisfied	Denial letter sent to homeowner
CC-2020-3102		5/19/2020 10:38:06 AM	Georgia Barrett	Completed	Drainage Management	Tree Down	District 6	12097 Buster Rd St Amant LA 70774	Satisfied	5/20/20, after meeting with requester, there is no tree in ditch but the requester want the ditch dug so i inform her that we already have a project on the ditch to be dig and work order is coming up and she was ok with this
CC-2020-3104		5/19/2020 11:05:53 AM	Leonard Guidroz	Completed	Vegetation Management	Hand Cleaning	District 5	41191 Dean St Gonzales LA 70737	No Response	I called requester and he didnt answer so i left a voicemail to call me back per

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3106		5/19/2020 11:16:45 AM	Samantha St. Romain	Completed	Drainage Management	Channel Maintenance	District 5	41181 Dean St Gonzales LA 70737	Satisfied	after talking to requester,she said this ditch was hand clean by our labor crew in the vegetation dept
CC-2020-3107		5/19/2020 11:19:00 AM	Brenda Whitney	Completed	Roadside Maintenance	Culvert Replacement	District 9	42506 Cannon Rd Gonzales LA 70737	Satisfied	I have informed the homeowner she will need to purchase the materials in order for the culvert to be changed. She has asked for this request to be put on hold at this time.
CC-2020-3111		5/19/2020 12:08:30 PM	David Pittman	Completed	Roadside Maintenance	Culvert Request	District 3	10203 W Robert Wilson Rd Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3113		5/19/2020 12:18:04 PM	Heath Bell	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45468 Gold Place Rd St Amant LA 70774	No Response	Your request has been received and will be further investigated. KA 5/19/20
CC-2020-3114		5/19/2020 12:44:52 PM	Sid Dufrene	Completed	Drainage Management	Channel Maintenance	District 2	9797 Airline Hwy Sorrento LA 70778	Satisfied	Marvin Browns crew removed debris and hauled it off
CC-2020-3117		5/19/2020 1:51:29 PM	David Wingerter	Completed	Vegetation Management	Hand Cleaning	District 7	40400 Abby James Rd Prairieville LA	Satisfied	work has been completed
CC-2020-3118		5/19/2020 1:52:57 PM	Seth Fontenot	Completed	Drainage Management	Channel Maintenance	District 9	14114 Rosehill Ln Gonzales LA 70737	Satisfied	Trent went out looked into drainage issue right side of rd on Irene Braud Rd needs to be dug out requester stated that he is trying to run his sewer pipes for adequate flow Mr. Russell Babin gave requester permission to run his tail lines to his ditch
CC-2020-3120	ONLINE REQUEST	5/19/2020 1:55:33 PM	Joshua Rosenstern	Planned	Drainage Management	Sinkhole - Not on Road	District 4	18337 Manchac Place South Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3121	ONLINE REQUEST	5/19/2020 1:58:08 PM	David Kevorkian	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 4	37272 Enterprise Ave Prairieville LA 70769	Satisfied	Have request # 2020-2609 Letter was sent to property owner on 5/8/2020 conformation came back on 5/14/2020 have to give property owner 15 days to cut will reinspect on 5/28/2020 if not cut will hire vendor to cut 5/19/2020 left message for Mr. David with information on this matter
CC-2020-3122	ONLINE REQUEST	5/19/2020 2:00:46 PM	Wesley Babin	Completed	Drainage Management	Channel Maintenance		16193 Hwy 431 Prairieville LA 70769	Satisfied	I called this resident for more information because I wasn't sure if the ditch ran exactly on Hwy 431 which would make it a State HWY.I transferred this resident over to DOTD. I will complete this work order out
CC-2020-3123	ONLINE REQUEST	5/19/2020 2:08:07 PM	Robin Gautreaux	Completed	Roadside Maintenance	Culvert Stopped Up	District 4	37135 Swamp Rd Prairieville LA		
CC-2020-3125		5/19/2020 2:18:49 PM	Wanda White	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	8635 New River Rd St Amant LA	Satisfied	Completed
CC-2020-3131		5/19/2020 4:07:47 PM	Ted Melancon	Completed	Drainage Management	Channel Maintenance	District 10	1434 E Eva St Gonzales LA 70737	Satisfied	Complete
CC-2020-3133		5/19/2020 4:26:52 PM	JACIE LAMBERT	Completed	Roadside Maintenance	Servitude Encroachment	District 9	38259 Hwy 621 Gonzales LA 70737	Satisfied	he number is not a working number. This is also a state road. Any drainage issues need to be addresses with the state. Task cancelled.

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3134		5/20/2020 7:30:45 AM	Tiwanaha Washington	Completed	Drainage Management	Channel Maintenance	District 3	6437 Hwy 73 Geismar LA 70734	Satisfied	05/20/20 I Aline Pruitt did contact the requester to let her know the we are looking into her drainage concerns we did send out a survey crew to shoot elevation for high water marks I Aline spoke to Thomas P. he stated that several departments are looking into this issue
CC-2020-3135		5/20/2020 7:46:19 AM	Larry Molliere	Completed	Drainage Management	Channel Maintenance	District 10	42221 Churchpoint Rd Gonzales LA	Satisfied	took out limbs that concerned land owner
CC-2020-3136		5/20/2020 7:57:45 AM	Jaime Thompson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	14504 Tiggy Duplessis Rd	No Response	duplicate request
CC-2020-3137		5/20/2020 8:23:11 AM	Paulette Marchand	Completed	Roadside Maintenance	Culvert Request	District 10	12186 Griffith Rd Gonzales LA 70737	Satisfied	inspected the installation and passed it.
CC-2020-3138		5/20/2020 8:24:34 AM	Tenoki Scott	Completed	Drainage Management	Channel Maintenance	District 8	36485 Francine Circle South Geismar LA 70734	Satisfied	removed debris from drainage and piled it up on property
CC-2020-3142	ONLINE REQUEST	5/20/2020 8:52:15 AM	Ryan Toups	Completed	Drainage Management	Sinkhole - Not on Road	District 11	40206 Spring Place Ave Gonzales LA		
CC-2020-3143	ONLINE REQUEST	5/20/2020 9:20:05 AM	Angela Decoteau	Completed	Vegetation Management	Hand Cleaning	District 2	5370 Courtyard Dr Gonzales LA 70737	No Response	still investigating
CC-2020-3144		5/20/2020 9:22:51 AM	Ben Fields	Completed	Roadside Maintenance	Culvert Request	District 2	43093Brittany Rd Sorrento LA 70778	Satisfied	inspected the installation and passed
CC-2020-3150		5/20/2020 9:47:00 AM	Jason Leblanc	Planned	Drainage Management	Private Property - Rip Rap Request	District 10	12340 Calcote Rd Gonzales LA 70737	Satisfied	the land owner is asking for the grass cutters to quit cutting the bank down to the dirt. He also ask that they quit spraying with roundup. He is being put on the planned list for rip raff on the bayou bank
CC-2020-3151	ONLINE REQUEST	5/20/2020 10:05:38 AM	Charla Johnson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	9346 South Hodgeson Rd	Satisfied	Completed
CC-2020-3152		5/20/2020 10:23:56 AM	Donna Brignac	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	45372 Hidden Meadow Trail St Amant LA 70774	Satisfied	spoke w/the resident and told her this issue is state matter.

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3154		5/20/2020 10:31:20 AM	Jonathan Landry	Completed	Drainage Management	Channel Maintenance	District 8	13053 Dutchtown Mill Dr Gonzales LA	Satisfied	Sent homeowner a denial letter
CC-2020-3155		5/20/2020 10:38:36 AM	Trish Lewis	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 9	38244 Susan Ct Gonzales LA 70737	Satisfied	5/20/2020 Inspected lot and attached photos lot is not in violation at this time grass is 18" not 24" as per ordinance I informed requestor of findings
CC-2020-3156	Cut Race Track Rd Rd off Charleston Rd	5/20/2020 10:48:11 AM	Diane Reagan	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38266 Charleston Rd Prairieville LA	Satisfied	explained that the work has been scheduled
CC-2020-3158		5/20/2020 11:22:15 AM	Sue Shupe	Completed	Roadside Maintenance	Culvert Request	District 9	12509 Hebert Rd Gonzales LA 70737	Satisfied	This is not the correct address. The owner has submitted new requests for the correct addresses. Task cancelled.
CC-2020-3161		5/20/2020 11:40:40 AM	Tiffany White	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 5	18048 Beechwood Sub'd Rd	Satisfied	work planned. will dig when comes up in system.
CC-2020-3167		5/20/2020 2:02:02 PM	Ricky May	Completed	Vegetation Management	Hand Cleaning	District 9	39408 Woodrun Circle Gonzales LA 70737	Satisfied	work has been completed
CC-2020-3170		5/20/2020 2:15:04 PM	Iometrious Daigle	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	39044 Jupiter Ave Darrow LA	Satisfied	Culvert was cleaned on 6/11/20
CC-2020-3172		5/20/2020 2:17:26 PM	Rekha Durgapersad	Completed	Drainage Management	Channel Maintenance	District 9	12497 Durgapersad Rd Gonzales LA 70737	Satisfied	5/21/20, i called requester, and she didn't answer so i left a message to call me back and i also went to the address and i meet her neighbor and he explain to me the issue. so i inform him that i will have check servitude first and if the servitude is good we can put in line to be done and he said he will let the requester know
CC-2020-3175	Online Req	5/20/2020 3:25:57 PM	Ellen Wilson	Completed	Vegetation Management	Hand Cleaning	District 2	5364 Courtyard Dr Gonzales LA 70737	No Response	still investigating
CC-2020-3176		5/20/2020 3:56:05 PM	Arnold Heckel	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	5125 Salinger Dr Darrow LA 70725	Satisfied	Work order created on project VEG-789

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3184		5/21/2020 8:14:36 AM	Johnny Oubre	Completed	Vegetation Management	Hand Cleaning	District 9	39430 Woodrun Circle Gonzales LA 70737	Satisfied	duplicate request
CC-2020-3188		5/21/2020 8:53:30 AM	Debbie Gonzales	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	11205 George Lambert Rd St Amant LA 70774	Satisfied	work completed Inspection report added to project VEG-788
CC-2020-3190		5/21/2020 9:02:15 AM	Derrick Vidrine	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 10	41366 Churchpoint Rd Gonzales LA	Satisfied	Work Planned
CC-2020-3192		5/21/2020 9:40:40 AM	Dextor Fontenot	Completed	Roadside Maintenance	Culvert Request	District 9	13457 George Rouyea Rd Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3195		5/21/2020 10:34:38 AM	Maria Lee	Investigating	Drainage Management	Waterway/Bank Erosion	District 8	36255 Crestway Ave Geismar LA 70734	No Response	still investigating
CC-2020-3196		5/21/2020 10:36:50 AM	Keri Turner	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13180 Dee Gautreau Rd	Satisfied	Planned
CC-2020-3197		5/21/2020 10:45:32 AM	Wallace Washington Jr	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	39352 La Ritz Rd Prairieville LA 70769	Satisfied	Work Planned
CC-2020-3199		5/21/2020 11:28:11 AM	MaryAnne Keller	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	44506 Keller Rd St Amant LA 70774	Satisfied	Work Planned
CC-2020-3202		5/21/2020 11:56:32 AM	Charles Amiot	Completed	Drainage Management	Offroad Culvert Request	District 11	41113 Lee Dr Gonzales LA 70737	Satisfied	Homeowner was sent a denial letter
CC-2020-3204		5/21/2020 12:26:58 PM	Celina Fontenot	Completed	Drainage Management	Channel Maintenance	District 5	17027 Joboy Rd Prairieville LA 70769	Satisfied	checked with ron and we have no plans on dredging the section of Henderson Bayou at this time
CC-2020-3205		5/21/2020 12:44:23 PM	Samuel Sarvis	Completed	Drainage Management	Channel Maintenance	District 5	16304 Oakridge Rd Prairieville LA 70769	No Response	this is a duplicate requester this same requester already has request in the system
CC-2020-3207	ONLINE REQUEST	5/21/2020 1:37:59 PM	Jesse Benedetto	Completed	Vegetation Management	Hand Cleaning	District 11	39376 Bradbury Ln Prairieville LA 70769	Satisfied	Work order created on project VEG-798
CC-2020-3209		5/21/2020 2:59:42 PM	Ross Simoneaux	Completed	Drainage Management	Channel Maintenance	District 8	13065 Dutchtown Mill Dr Gonzales LA 70737	Satisfied	05/28/20 I Aline meet with requester's wife they did not have any standing water she stated water does drain within 48 hours i stated when it rains again let me know if there is standing water after 48 hours she stated they never had and drainage issues

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3212		5/21/2020 3:27:28 PM	Michael Jeffirs	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	11464 Stringer Bridge Rd St Amant LA 70774	Satisfied	Work order created on project VEG-883
CC-2020-3215		5/21/2020 3:42:19 PM	Charles Neyland	Completed	Roadside Maintenance	Culvert Replacement	District 6	45139 Edmond Brignac Rd Prairieville LA	Satisfied	The homeowner has placed this request on hold.
CC-2020-3216		5/21/2020 4:22:54 PM	Kelly Boal	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38483 Henry Rd Prairieville LA 70769	Satisfied	6/4/2020 I spoke to Ms. Boal and will try to get labor crew to open drainage ASAP
CC-2020-3220	ONLINE REQUEST	5/22/2020 8:02:17 AM	Shari Parish	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38102 Summerwood Ave Prairieville	Satisfied	Work order created on project VEG-797
								38105 Springwood Ave Prairieville LA	Satisfied	Work order created on project VEG-797
								38110 Summerwood Ave Prairieville	Satisfied	Work order created on project VEG-797
								38143 Springwood Ave Prairieville LA	Satisfied	Work order created on project VEG-797
CC-2020-3221		5/22/2020 8:26:54 AM	Ronnie Lockwood	Completed	Drainage Management	Sinkhole - Not on Road	District 7	40164 Alise Ave Prairieville LA 70769		
CC-2020-3225		5/22/2020 10:07:10 AM	Brennan Howell	Investigating	Drainage Management	Channel Maintenance	District 5	15371 Joe Sevario Rd Gonzales LA 70737	Satisfied	after meeting with requester, he showed me his map explaining the servitude and why he was trying to get it revoke. i inform him that i will have to verify the servitude first ,and then i can proceed with assist him with the revoke process. i have to get with engineer to start process
CC-2020-3231	Online Req	5/26/2020 7:17:28 AM	Rebecca Templet	Completed	Drainage Management	Channel Maintenance	District 6	44301 Gore Park Blvd St Amant LA 70774	Satisfied	i called requester and she didn't answer but i did go to requester address and look at the issue and needs to dug asap because there is bad blockage in ditch so i will check servitude and see if there is something we can do

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3235	Online Req	5/26/2020 7:24:23 AM	Jennifer MIZELL	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	43178 Cannon Rd Gonzales LA 70737	Satisfied	ditches were dug by contractors in 2019, the problem is the tidal water from the outfall ditch is whats holding water back. we will put in line to scoop this section out when it comes up in system
CC-2020-3236	Online Req	5/26/2020 7:30:00 AM	Joel Sanchez	Completed	Drainage Management	Channel Maintenance	District 8	12494 Debate Rd Prairieville LA 70769	Satisfied	THE SLEW THAT RUNS FROM DEBATE RD TO HWY 74 HAS A PARTIAL SERVITUDE ONLY ALSO THE DITCH ACROSS 74 TO BLUFF RD IS WETLANDS WE ARE STILL INVESTIGATING THIS ISSUE I WILL CLOSE OUT THIS REQUEST AT THIS TIME SEVERAL REQUEST IN THE SYSTEM FOR THE SAME ISSUE I DID DIRECT HIM BACK TO THE CALL CENTER TO PUT A REQUEST IN FOR THE BRIDGE
CC-2020-3240		5/26/2020 8:41:24 AM	Betty Hughes	Completed	Drainage Management	Tree Down	District 6	11111 George Lambert Rd St Amant LA 70774	Satisfied	this debris was remove by Marvin Brown crew on 5/27/20
CC-2020-3241		5/26/2020 8:44:41 AM	Dana Gulledge	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	18196 BROWN III Rd Prairieville LA 70769	Satisfied	Work order created on project VEG-830
CC-2020-3243		5/26/2020 8:56:49 AM	Edward Jones	Completed	Roadside Maintenance	Culvert Request	District 1		Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3244		5/26/2020 9:17:00 AM	Reginald Gullette	Completed	Vegetation Management	Hand Cleaning	District 3	1014 S Stacy Ave Gonzales LA 70737	Satisfied	Work order created on project VEG-799
CC-2020-3245		5/26/2020 9:17:33 AM	Chase Sholmire	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	15427 Oakstone Dr Prairieville LA 70769	Satisfied	Work order created on project VEG-831
CC-2020-3247		5/26/2020 9:35:43 AM	James Arceneaux	Planned	Drainage Management	Sinkhole - Not on Road	District 7	38022 Morris Dr Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3248		5/26/2020 9:39:53 AM	Laken Morris	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 7	17440 Les Chenier St Prairieville LA 70769	Satisfied	6/6/2020 Reinspected lot property owner has cut GR
CC-2020-3253		5/26/2020 9:51:02 AM	Cynthia Fife	Completed	Drainage Management	Channel Maintenance	District 6	12469 George Lambert Rd St Amant LA 70774	Satisfied	after meeting with requester , she is requesting to get an outfall ditch dug to Babin canal. this ditch needs to be dug badly so i inform that i will to check servitude first and if servitude is good we can try put this ditch in line to dug. she was ok this. Also i told her i will let know when i find out something. the ditch was not being fill in and i was from the water getting high going over culvert and the neighbor raked it out
CC-2020-3255		5/26/2020 10:08:36 AM	Dana Bell	Completed	Drainage Management	Channel Maintenance	District 1		Dissatisfied	called several times work is still assigned
CC-2020-3256		5/26/2020 10:12:22 AM	Frank Croney	Completed	Roadside Maintenance	Culvert Request	District 3	3224 Stanford Levy Rd Darrow LA 70725	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3258		5/26/2020 11:14:53 AM	Austin Bourgeois	In Progress	Roadside Maintenance	Roadside Ditch Maintenance	District 3	3160 Stanford Levy Rd Darrow	Satisfied	Planned
CC-2020-3260		5/26/2020 11:23:46 AM	Sabrina Williams	Completed	Vegetation Management	Hand Cleaning	District 5	41146 Rhea St Gonzales LA 70737	Satisfied	completed Inspection report added to project VEG-836
CC-2020-3262		5/26/2020 11:29:07 AM	Callie Sawvel	In Progress	Roadside Maintenance	Culvert Stopped Up	District 4	37132 Longwood Ave	Satisfied	Planned
CC-2020-3263		5/26/2020 11:42:46 AM	Harold Champton	Completed	Drainage Management	Channel Maintenance	District 9	38204 Hwy 74 Gonzales LA 70737	Satisfied	05/26/20 removed debris from box culvert under Hwy 74

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3264		5/26/2020 11:44:47 AM	Peyton Holland	Completed	Drainage Management	Channel Maintenance	District 11	42030 Shadow Creek Ave Gonzales LA 70737	Satisfied	5/28/20, after talking to requester, he has concerns about something is blocking or impeding the flow of water in ditch that drain to bert allen canal. so i inform that i will reassign to Brian Melancon to take a look at this because they dug this canal last year. Also Brian, requester did say that this was during the last big rain event and i think that could be the reason that his backyard was flooding
CC-2020-3266		5/26/2020 12:38:09 PM	Clarise Young	Completed	Roadside Maintenance	Culvert Replacement	District 11	17114 Hunter's Trace East Prairieville LA	Satisfied	The homeowner has put this request on hold to get bids.
CC-2020-3267		5/26/2020 12:42:21 PM	CAROL IRVIN	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	41080 Witek Rd Gonzales LA	Satisfied	Planned
CC-2020-3268		5/26/2020 12:59:15 PM	John Johnson	Investigating	Drainage Management	Sinkhole - Not on Road	District 5	43526 Galvez Oaks Dr Prairieville LA		
CC-2020-3270		5/26/2020 1:33:12 PM	Sue Landry	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	16480 Old Jefferson Hwy Prairieville LA 70769	Satisfied	Have Request # 2019-7282 Veg -# 272 to do work from last year had to wait for dry weather for Bucket truck to get on property
CC-2020-3271		5/26/2020 1:36:36 PM	Brad Gomez	Completed	Drainage Management	Tree Down	District 2	10095 River Run Estates Dr St Amant LA 70774	Satisfied	I Brian Melancon went look at tree.The tree fell from neighbors yard onto his property.The tree did not fall in waterway.I told the landowner that it was his and the neighbors responsibillity to remove the tree. This matter is closed.

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3273	ONLINE REQUEST	5/26/2020 1:40:04 PM	Mary Calvaruso	Completed	Drainage Management	Channel Maintenance	District 1	35216 Cotton Dr Donaldsonville LA 70346	Dissatisfied	DAVID CHECKING WITH LEGAL
CC-2020-3274		5/26/2020 2:27:38 PM	DARYL BOURGEOIS	Planned	Drainage Management	Channel Maintenance	District 2	115 Landry St Donaldsonville LA 70346	Satisfied	too wet to get back there
CC-2020-3276		5/26/2020 2:44:04 PM	Kimberly Walker	Completed	Roadside Maintenance	Culvert Request	District 9	38411 Babin Rd Gonzales LA 70737	Satisfied	The homeowner has put this request on hold.
CC-2020-3277		5/26/2020 2:46:57 PM	GORDAY -- SMOOTH GREY	Completed	Drainage Management	Channel Maintenance	District 1	33094 Hwy 943 S Donaldsonville LA 70346	No Response	still assigned
CC-2020-3279		5/26/2020 3:13:47 PM	Debbi LeBlanc	Completed	Vegetation Management	Hand Cleaning	District 5	42096 Bang Ficklin Rd Prairieville LA	Satisfied	Inspection report added to project VEG-800
CC-2020-3281		5/26/2020 3:34:57 PM	Melissa Simoneaux	Completed	Drainage Management	Offroad Culvert Request	District 7	18247 Old Trail Dr Prairieville LA 70769	Satisfied	Sent homeowner a denial letter
CC-2020-3288	ONLINE REQUEST	5/27/2020 8:02:09 AM	Ronald Porche	Completed	Drainage Management	Offroad Culvert Stopped Up	District 7	17326 John Broussard Rd Prairieville LA 70769	Satisfied	Spoke to homeowner and explained hat was a flash flood event with 500 - 10000 YR rain event. The ditches are designed to take 25 YR flows with 90* bends. Told him I would personally inspect the bends to make sure they are not eroded or compromised. He felt re assured and thanked me
CC-2020-3289		5/27/2020 8:03:34 AM	Debra Reed	Completed	Roadside Maintenance	Culvert Replacement	District 6	15286 Jim Mayers Rd Prairieville LA 70769	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3293		5/27/2020 8:37:35 AM	Marsha Schexnayder	Completed	Drainage Management	Channel Maintenance	District 2	44162 Guedry St Sorrento LA 70778	Satisfied	5/27/20, after talking to Arthur, the requester is requesting to outfall ditch dug behind his house because of sewage problem. i inform them i will have check servitude first and if the servitude is good we put this ditch line

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3297		5/27/2020 9:00:58 AM	Destry Cantril	Completed	Roadside Maintenance	Culvert Replacement	District 10	43236 Lake Terrace Dr Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3298		5/27/2020 9:12:03 AM	Mckinley Peterson	Completed	Vegetation Management	Road Obstruction	District 6	45312 Sol Hanna Rd St Amant LA 70774	Satisfied	Inspection report added to project VEG-808
CC-2020-3299		5/27/2020 9:16:53 AM	Douglas Mann	Completed	Drainage Management	Debris Pickup Request	District 9	42295 Black Bayou Rd Gonzales LA 70737	Satisfied	after talking to requester, i inform him that i will let the supervisor who did the job contact him about picking when he can pick it up and he was ok with this
CC-2020-3304		5/27/2020 10:21:55 AM	Griselda Nieto	Completed	Roadside Maintenance	Culvert Request	District 10	39293 Shafter Leblanc Rd Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3305		5/27/2020 10:33:46 AM	Jennifer Gauthier	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	40236 Alise Ave Prairieville LA 70769	No Response	Your request has been received and will be further investigated
CC-2020-3307		5/27/2020 11:08:32 AM	Chris Masters	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 6	12226 Peter Bourgeois Rd St Amant LA 70774	Satisfied	contractors dug this in late 2019, we will put in line to redig.
CC-2020-3308	Hand rake off road ditch @12226 Peter Bourgeois rd	5/27/2020 11:12:02 AM	Chris Masters	Completed	Vegetation Management	Hand Cleaning	District 6	12226 Peter Bourgeois Rd St Amant LA 70774	Satisfied	Inspection report added to project VEG-804
CC-2020-3309		5/27/2020 11:37:59 AM	John Gautreau	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	43184 Bayou Narcisse Rd Gonzales LA	Satisfied	this is a state Hwy, will send to Aaron Elisar with DOTD
CC-2020-3310		5/27/2020 11:53:03 AM	Josie Van Osdell	Completed	Vegetation Management	Tree Down	District 2	8551 Brittany Rd Sorrento LA 70778	Satisfied	5/27/2020 Met with Ms. Van Osdell trees are on private property and Parish cannot cut down informed her to call Utility company one tree may effect power
CC-2020-3312		5/27/2020 12:52:00 PM	Toni Ewen	Planned	Drainage Management	Channel Maintenance	District 1	35080 Cotton Dr Donaldsonville LA 70346	No Response	still assigned
CC-2020-3313		5/27/2020 12:53:02 PM	Daniel StPierre	Planned	Drainage Management	Waterway/Bank Erosion	District 10	43380 R Daigle Rd Gonzales LA 70737	Satisfied	poke with land owner about his request.I told the land owner that i would put him on the list and call him when his work order comes up to do the job

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3316		5/27/2020 2:26:08 PM	Laura Godeaux	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	15348 Timberwood Rd Prairieville LA	Satisfied	Work order created on project PAV-2020-569
CC-2020-3318		5/27/2020 3:10:00 PM	Chep Schmidt	Completed	Roadside Maintenance	Culvert Replacement	District 7	17072 Meadowview Dr Prairieville LA 70769	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3320		5/27/2020 3:13:56 PM	Robert Gordon	Completed	Drainage Management	Offroad Culvert Request	District 4	37375 Amalfi Dr Prairieville LA 70769	Satisfied	Sent second letter denying the culvert placement in his rear yard
CC-2020-3321		5/27/2020 3:22:05 PM	Janice David	Completed	Vegetation Management	Road Obstruction	District 5	42293 Moody Dixon Rd Prairieville LA	Satisfied	Inspection report added to project VEG-809
CC-2020-3328		5/28/2020 8:44:32 AM	Joseph Roussel	Planned	Drainage Management	Channel Maintenance	District 11	40470 Germany Rd Gonzales LA 70737	Satisfied	I Brian went look at debris under bridge. This work has been scheduled.
CC-2020-3329		5/28/2020 8:55:22 AM	Nancy Aldridge	Completed	Vegetation Management	Tree Down	District 8	13008 Elisar Rd Geismar LA 70734	Satisfied	Inspection report added to project VEG-807
CC-2020-3330		5/28/2020 9:00:31 AM	Stewart Bolling	Completed	Drainage Management	Channel Maintenance	District 9	42425 Black Bayou Rd Gonzales LA 70737	Satisfied	5/28/20 After talking to requester, i inform that we already have project(under project#2020-162) to dig this ditch along his property and we need him to sign servitude to because we dig. so he was ok with this and we will the servitude so we did it
CC-2020-3331		5/28/2020 9:14:12 AM	Kelly Williams	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 3	11236 Emerson Rd Geismar LA	Satisfied	Planned
CC-2020-3332		5/28/2020 9:20:49 AM	Jennifer Gautreau	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	17070 Joboy Rd Prairieville LA 70769	Satisfied	Inspection report added to project VEG-803
CC-2020-3335		5/28/2020 9:53:15 AM	Cheryl Patteson	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 6	10483 Mary's Ln St Amant LA 70774	Satisfied	Work order created on project VEG-814
CC-2020-3341		5/28/2020 11:11:54 AM	Lionel Babin	Completed	Drainage Management	Channel Maintenance	District 10	12208 Bertrand Babin Rd Gonzales LA	Satisfied	Work order created on project 2020-399
CC-2020-3344		5/28/2020 11:22:00 AM	Michael Chatman	Completed	Drainage Management	Sinkhole - Not on Road	District 5	42283 Jadestone Ave Prairieville LA 70769		
CC-2020-3346		5/28/2020 11:29:43 AM	Carolyn Heaslip	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 5	43468 Shirley Cannon Rd Gonzales LA	Satisfied	Work order created on project VEG-805

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3347		5/28/2020 11:31:55 AM	Carolyn Heaslip	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	43468 Shirley Cannon Rd Gonzales LA	Satisfied	Work order created on project VEG-806
CC-2020-3350		5/28/2020 12:01:52 PM	Dina Holubar	Completed	Drainage Management	Bury Large Animal	District 6	12518 Camelia Rd St Amant LA 70774	Satisfied	Chris went out and bury horse
CC-2020-3352		5/28/2020 12:57:06 PM	Brad Grace	Completed	Roadside Maintenance	Culvert Request	District 4	18009 Webb Rd Prairieville LA 70769	Satisfied	The homeowner has put this on hold to get bids
CC-2020-3354		5/28/2020 1:26:34 PM		Completed	Drainage Management	Culvert Replacement	District 1	45270 Chef John Folse Blvd Donaldsonville	Satisfied	Completed
CC-2020-3357	ONLINE REQUEST	5/28/2020 2:33:47 PM	Judy Courreges	Completed	Roadside Maintenance	Culvert Stopped Up		11052 Buxton Road Saint Amant LA 70774	Satisfied	5/28/2020 sent Ronald Morris and crew to hand rake culvert for proper drainage
CC-2020-3361	ONLINE REQUEST	5/28/2020 2:45:04 PM	Breanna Blanchard	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	43044 Earl Bercegeay Rd Gonzales LA	Satisfied	Work order created on project VEG-813
CC-2020-3362		5/28/2020 3:27:53 PM	John Bateman	Completed	Drainage Management	Tree Down	District 6	44168 Robert Rd St Amant LA 70774	Satisfied	Complete
CC-2020-3363		5/28/2020 3:28:51 PM	Sue Shupe	Completed	Roadside Maintenance	Culvert Request	District 9	43451 Cannon Rd Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3364		5/28/2020 3:29:52 PM	Sue Shupe	Completed	Roadside Maintenance	Culvert Request	District 9	12523 Hebert Rd Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3365		5/28/2020 3:30:23 PM	Sue Shupe	Completed	Roadside Maintenance	Culvert Request	District 9	12507 Hebert Rd Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3366		5/28/2020 3:30:40 PM	Dane Kendrick	In Progress	Roadside Maintenance	Roadside Ditch Maintenance		13422 Oreal Bourgeois Gonzales LA 70737	No Response	Your request has been received and will be further investigated
CC-2020-3367		5/28/2020 3:30:41 PM	Sue Shupe	Completed	Roadside Maintenance	Culvert Request	District 9	12499 Hebert Rd Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3368		5/28/2020 3:30:56 PM	Sue Shupe	Completed	Roadside Maintenance	Culvert Request	District 9	12493 Hebert Rd Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3369		5/28/2020 3:31:12 PM	Sue Shupe	Completed	Roadside Maintenance	Culvert Request	District 9	12487 Hebert Rd Gonzales LA 70737	Satisfied	Culvert sizing complete. Waiting for homeowner to move forward
CC-2020-3372		5/28/2020 3:58:35 PM	DONALD BOURG	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	2328 Hwy 1 S Donaldsonville	Satisfied	The culvert was cleaned on 6/4/20
CC-2020-3375		5/28/2020 4:29:03 PM	ARTHUR GUILLORY	Planned	Drainage Manageme	Sinkhole - Not on Road	District 5	42118 Greenfield Crossing Dr		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3376		5/29/2020 8:23:05 AM	Jessica Trosclair	Planned	Drainage Management	Sinkhole - Not on Road	District 7	17414 Humming Bird Dr Prairieville LA		
CC-2020-3378	ONLINE REQUEST	5/29/2020 8:43:43 AM	Lisa West	Planned	Drainage Management	Sinkhole - Not on Road	District 8	13364 Cypress Lake Dr Gonzales LA		
CC-2020-3380		5/29/2020 9:40:18 AM	Monique Glober	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	39158 Cajun Bayou Ave Gonzales LA	Satisfied	Work order created on project VEG-812
CC-2020-3385		5/29/2020 10:33:56 AM	Sherice Palmer	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	414 E Hamilton St Gonzales LA 70737	Satisfied	Work order created on project VEG-811
CC-2020-3399	ONLINE REQUEST	6/1/2020 8:06:26 AM	Carla Lambert	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	43437 Moody Dixon Rd Prairieville LA		
CC-2020-3401	ONLINE REQUEST	6/1/2020 8:11:19 AM	Darron Dunn	Completed	Roadside Maintenance	Culvert Request	District 10			
CC-2020-3407		6/1/2020 8:38:53 AM	James Blair	Completed	Roadside Maintenance	Culvert Stopped Up	District 8	12477 Hackberry Ln		
CC-2020-3408		6/1/2020 8:41:23 AM	James Blair	Completed	Drainage Management	Offroad Culvert Stopped Up	District 8	12412 Hackberry Ln Geismar LA		
CC-2020-3410		6/1/2020 8:48:42 AM	Steve Gautreau	Completed	Drainage Management	Channel Maintenance	District 9	40407 Adele St Gonzales LA 70737		
CC-2020-3412	ONLINE REQUEST	6/1/2020 8:57:39 AM	Jared Moss	Completed	Vegetation Management	Hand Cleaning	District 11	39371 Quail Creek Ave Prairieville LA		
CC-2020-3414		6/1/2020 9:08:34 AM	Layne Braud	Completed	Vegetation Management	Litter / Roadside Debris	District 9	42223 Cannon Rd Gonzales LA 70737		
CC-2020-3417		6/1/2020 9:25:04 AM	Shawn Lasseigne	In Progress	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38534 Charleston Rd		
CC-2020-3423		6/1/2020 9:43:14 AM	Brandon Bercegeay	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 9	13228 Babin Estates Dr Gonzales LA		
CC-2020-3428		6/1/2020 10:09:45 AM	Joann Wilson	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 3	2307 S Robert Wilson Rd Gonzales LA		
CC-2020-3430		6/1/2020 10:13:23 AM	Cynthia Johnson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	37190 Anderson Rd Geismar LA		
CC-2020-3432		6/1/2020 10:16:11 AM	Cynthia Johnson	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	37190 Anderson Rd Geismar LA 70734		
CC-2020-3433		6/1/2020 10:18:04 AM	Katty Thrash	Completed	Drainage Management	Culvert Replacement	District 8	14572 Bluff Rd Prairieville LA 70769		
CC-2020-3434		6/1/2020 10:21:26 AM	Darrell Aikens	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	39111 James Dr Prairieville LA 70769		
CC-2020-3437		6/1/2020 10:59:06 AM	Dorthy Anderson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 1	102 Oak Ridge Ave Donaldsonville		
CC-2020-3438		6/1/2020 11:02:28 AM	Ruth Humphrey	Completed	Vegetation Management	Hand Cleaning	District 2	8227 Bellevue Dr Sorrento LA 70778		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3439	Cut off road ditch that runs down Country Oaks Dr	6/1/2020 11:09:45 AM	Randall Griffin	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	14029 Country Oaks Dr Gonzales LA		
CC-2020-3440		6/1/2020 11:15:28 AM	Marilyn Bowman	Completed	Vegetation Management	Tree Down	District 4	37352 Prairie Dr Prairieville LA 70769		
CC-2020-3441		6/1/2020 11:21:14 AM	Vivian Patterson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	39406 Madison Ave Prairieville LA 70769		
CC-2020-3445		6/1/2020 11:40:44 AM	Debbie Elwood	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	14112 J D Broussard Rd Gonzales LA		
CC-2020-3448		6/1/2020 12:11:32 PM	Norbert Paul	Completed	Roadside Maintenance	Culvert Request	District 5	17323 West Autumn Dr		
CC-2020-3449		6/1/2020 12:17:44 PM	Elizabeth Davis	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 4	18654 Perkins Rd Prairieville LA 70769		
CC-2020-3450		6/1/2020 12:21:26 PM	Mike Richard	Completed	Roadside Maintenance	Culvert Request	District 6	11134 George Lambert Rd St		
CC-2020-3452		6/1/2020 12:51:23 PM	Yvette Green	Investigating	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 1	1501 Tony St Donaldsonville LA 70346		
CC-2020-3453		6/1/2020 1:00:57 PM	John Punch	Completed	Vegetation Management	Hand Cleaning	District 4	37549 Cypress Hollow Ave Prairieville LA		
CC-2020-3454		6/1/2020 1:04:50 PM	Sherman Richard	Completed	Vegetation Management	Hand Cleaning	District 9	40492 Adele St Gonzales LA 70737		
CC-2020-3455		6/1/2020 1:16:41 PM	Gilbert Griffith	Completed	Roadside Maintenance	Culvert Request	District 7	18015 Autumn View Dr		
CC-2020-3457		6/1/2020 1:34:08 PM	Nathen Williams	Completed	Roadside Maintenance	Culvert Replacement	District 3	39079 Venus Ave Darrow LA		
CC-2020-3458		6/1/2020 1:42:46 PM	Brenan Zimmerle	Completed	Roadside Maintenance	Culvert Request	District 9	13495 George Rouyea Rd		
CC-2020-3459		6/1/2020 2:13:53 PM	Sharon Lalonde	Investigating	Drainage Management	Sinkhole - Not on Road	District 6	44025 Lake Village Dr Prairieville LA		
CC-2020-3461		6/1/2020 2:38:39 PM	David Elfert	Investigating	Drainage Management	Servitude Encroachment	District 8	12009 Central Park Dr Geismar LA 70734		
CC-2020-3464		6/1/2020 2:51:14 PM	Karen Marrero	Completed	Roadside Maintenance	Culvert Replacement	District 10	11453 Marrero Dr Gonzales LA		
CC-2020-3466		6/1/2020 3:20:29 PM	Jill Rumfellow	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	45203 Oliver Rd St Amant LA 70774		
CC-2020-3468		6/1/2020 3:29:36 PM	Darlene Wallace	Investigating	Drainage Management	Waterway/Bank Erosion	District 11	14291 Roddy Rd Gonzales LA 70737		
CC-2020-3469		6/1/2020 3:32:18 PM	Peggy Arthur	Completed	Drainage Management	Channel Maintenance	District 7	17079 Elm Alley Prairieville LA 70769		
CC-2020-3470		6/1/2020 4:06:58 PM	Cathy Wells	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	18349 Autumn Run Dr		
CC-2020-3471		6/1/2020 4:32:00 PM	Andrea Lirette	Completed	Vegetation Manageme	Weeds/Long Grass Off-Road aterway	District 7	40147 Parker Rd Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3473		6/2/2020 8:12:35 AM	Kolby Delaune	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	45496 Gold Place Rd St		
CC-2020-3476	ONLINE REQUEST	6/2/2020 8:22:51 AM	Farrell Kilburn	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	3198 Stanford Levy Rd Darrow		
CC-2020-3479	ONLINE REQUEST	6/2/2020 8:41:06 AM	Luke Coco	Completed	Vegetation Management	Hand Cleaning	District 11	39377 Quail Creek Ave Prairieville LA		
CC-2020-3480	ONLINE REQUEST	6/2/2020 9:02:44 AM	Brandy Hoffman	Completed	Drainage Management	Channel Maintenance	District 2	46208 S Hwy 936 St Amant LA 70774		
CC-2020-3481	ONLINE REQUEST	6/2/2020 9:13:48 AM	George Eagle	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38041 Brown Rd Prairieville LA		
CC-2020-3483	ONLINE REQUEST	6/2/2020 9:24:41 AM	MICHELLE GUIDRY	Completed	Planning	Subdivided Property	District 5	15443 Ball Park		
CC-2020-3486		6/2/2020 9:56:05 AM	Charlotte Junior	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	14220 Bert Allen Rd Gonzales LA 70737		
CC-2020-3488		6/2/2020 10:22:08 AM	Stephanie Thomassie	Completed	Roadside Maintenance	Culvert Request	District 10	11473 Marrero Dr Gonzales LA		
CC-2020-3489		6/2/2020 10:23:51 AM	William Brooks	Completed	Drainage Management	Channel Maintenance	District 11	39299 Country Dr Prairieville LA 70769		
CC-2020-3491		6/2/2020 10:41:44 AM	Harry Louque	Completed	Drainage Management	Channel Maintenance	District 6	44208 Day Ln St Amant LA 70774		
CC-2020-3492		6/2/2020 10:49:54 AM	Rick Munch	Completed	Vegetation Management	Hand Cleaning	District 8	12292 Sugarmill Dr Geismar LA 70734		
CC-2020-3496		6/2/2020 12:07:37 PM	Tammy Orgeron	Completed	Drainage Management	Channel Maintenance	District 2	9436 Poirrier Rd St Amant LA 70774		
CC-2020-3498		6/2/2020 12:31:15 PM	Gwen Poche	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13154 K C Rd Gonzales LA 70737		
CC-2020-3500		6/2/2020 1:11:57 PM	Dean Riley	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	10079 Vera Ln Gonzales LA		
CC-2020-3501		6/2/2020 1:17:21 PM	RICKY DIGGS	Completed	Drainage Management	Channel Maintenance	District 1	35516 Preston Ln Donaldsonville		
CC-2020-3502		6/2/2020 1:28:36 PM	Mary Jackson	Completed	Drainage Management	Channel Maintenance	District 5	17099 Marty Low Rd Prairieville LA		
CC-2020-3505		6/2/2020 1:42:30 PM	Thurman McMorris	Completed	Roadside Maintenance	Culvert Replacement	District 7	38161 Smith Rd Prairieville LA		
CC-2020-3506		6/2/2020 1:49:21 PM	Todd Venable	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	12488 Katie Dr Gonzales LA 70737		
CC-2020-3513	ONLINE REQUEST	6/2/2020 2:43:32 PM	David Kevorkian	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 4	37272 Enterprise Ave Prairieville LA 70769		
CC-2020-3514		6/2/2020 2:54:23 PM	Bonnie Hinyrt	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		8201 John LeBlanc Blvd Sorrento LA		
CC-2020-3515		6/2/2020 3:08:30 PM	Marshall Crooks	Completed	Floodplain Management	elevation Certificates	District 10	43247 North John Templet Rd Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC 2020 3519		6/3/2020 0:20:14 AM	Cheryl Johnson	In Progress	Roadside Maintenance	Roadside Ditch Maintenance	District 7	10490 Jefferson Oaks Dr		
CC-2020-3521	ONLINE REQUEST	6/3/2020 8:28:12 AM	April Barker	Completed	Vegetation Management	Hand Cleaning	District 11	14409 Whispering Oaks Dr		
CC-2020-3522		6/3/2020 8:30:09 AM	Karen Marrero	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	11453 Marrero Dr Gonzales LA		
CC-2020-3523		6/3/2020 8:38:33 AM	Stephanie Gibbs	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	12096 Grand Wood Ave Gonzales LA		
CC-2020-3525		6/3/2020 8:54:01 AM	Peter Mire	Completed	Vegetation Management	Road Obstruction	District 10	11440 Double M Dr Gonzales LA 70737		
CC-2020-3530	ONLINE REQUEST	6/3/2020 10:01:39 AM	Lanny latour	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	10436 Abby James Rd Prairieville LA		
CC-2020-3534		6/3/2020 10:35:03 AM	Wayne Lalonde	Investigating	Drainage Management	Waterway/Bank Erosion	District 2	8261 Brittany Rd Sorrento LA 70778		
CC-2020-3537		6/3/2020 11:08:19 AM	PERBERT TURNER	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	3052 Guedry Rd Donaldsonville		
CC-2020-3538		6/3/2020 11:15:47 AM	CURTIS Bourgeois	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45236 Kid Bourgeois Rd St		
CC-2020-3539		6/3/2020 11:18:37 AM	PERBERT TURNER	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	119 Crescent Place Dr		
CC-2020-3540		6/3/2020 11:20:46 AM	Sheila Hall	Completed	Drainage Management	Channel Maintenance	District 3	11299 Emerson Rd Geismar LA 70734		
CC-2020-3543		6/3/2020 11:35:31 AM	Byron Lambert	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 3	39059 Little Creek Dr		
CC-2020-3545		6/3/2020 11:40:55 AM	Margie Jackson	Completed	Drainage Management	Tree Down	District 3	401 S Oleana Dr Gonzales LA 70737		
CC-2020-3547		6/3/2020 12:00:35 PM	Byron Lambert	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	39059 Little Creek Dr		
CC-2020-3548		6/3/2020 12:12:38 PM	James Williams	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	14258 Della Marchand Rd		
CC-2020-3551		6/3/2020 12:40:36 PM	Shelby Gomez	Completed	Drainage Management	Channel Maintenance	District 10	1105 E Grace St Gonzales LA 70737		
CC-2020-3553		6/3/2020 12:52:21 PM	Irvin Briley	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	14205 J D Broussard Rd		
CC-2020-3558		6/3/2020 2:07:06 PM	Chris Shaix	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	37401 White Rd Prairieville LA		
CC-2020-3559		6/3/2020 2:52:56 PM	Katie Sheets	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	14230 Harry Savoy Rd St		
CC-2020-3561		6/3/2020 3:48:44 PM	Shaun Foy	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	11378 Spellman Rd Geismar LA 70734		
CC-2020-3563		6/3/2020 4:18:06 PM	Oliver Joseph	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 1	1409 Millien Rd Donaldsonville LA 70346		
CC-2020-3564		6/3/2020 4:19:39 PM	John Punch	Completed	Roadside Maintenance	Culvert Stopped Up	District 4	37549 Cypress Hollow Ave		
CC-2020-356		6/4/2020 8:18:26 AM	Hallie Porter	Completed	Roadside Maintenanc	'side Ditch Maintenance	District 10	12384 Chester Diez Rd		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3567		6/4/2020 8:21:22 AM	Whitnee Gremillion	Completed	Drainage Management	Offroad Culvert Sizing	District 6	11277 Stringer Bridge Rd St Amant LA 70774		
CC-2020-3568		6/4/2020 8:37:46 AM	Lynn Fairchild	Completed	Vegetation Management	Hand Cleaning	District 3	10528 Shadow Lake Dr Geismar LA 70734		
CC-2020-3569		6/4/2020 8:42:53 AM	Jeffrey Jefferson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	41123 Black Bayou Rd		
CC-2020-3570		6/4/2020 8:52:28 AM	Stephanie Stephens	Completed	Drainage Management	Channel Maintenance	District 11	39437 Hwy 42 Prairieville LA 70769		
CC-2020-3580		6/4/2020 10:31:27 AM	Dexter Ray	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	17445 Tiger Rd Prairieville LA		
CC-2020-3581		6/4/2020 10:46:54 AM	Kathy Koehl	Completed	Roadside Maintenance	Culvert Stopped Up	District 4	38235 E Lakeview Dr		
CC-2020-3582		6/4/2020 11:09:14 AM	Haley Nobles	Completed	Drainage Management	Channel Maintenance	District 4	18438 Perkins Oak Rd Prairieville LA		
CC-2020-3583		6/4/2020 11:21:38 AM	Joanne Weber	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 8	37193 Sue St Geismar LA 70734		
CC-2020-3587		6/4/2020 1:28:39 PM	Megan Braud	Completed	Floodplain Management	elevation Certificates	District 9	38256 Kara Ct Gonzales LA 70737		
CC-2020-3590		6/4/2020 2:08:53 PM	KB Bui	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	37611 Southwood Village Ave		
CC-2020-3592		6/4/2020 2:27:41 PM	Josh Poole	Investigating	Drainage Management	Sinkhole - Not on Road	District 7	17536 Airline Hwy Prairieville LA 70769		
CC-2020-3595		6/4/2020 2:46:31 PM	Amanda Berot	Investigating	Roadside Maintenance	Roadside Ditch Maintenance	District 9	14130 Calice St Gonzales LA		
CC-2020-3596	ONLINE REQUEST	6/4/2020 2:48:36 PM	Paul Morrill	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	38224 Seven Oaks Ave Prairieville LA		
CC-2020-3597		6/4/2020 2:53:01 PM	Jeanette Richardson	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	48154 Rogers A Rd St Amant LA		
CC-2020-3598	ONLINE REQUEST	6/4/2020 2:54:52 PM	Collin Cleary	Completed	Vegetation Management	Weeds/Long Grass - Roadside		10501 Highway 431 SAINT AMANT LA		
CC-2020-3599		6/4/2020 3:08:41 PM	Lane Laurent	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13179 She-lee Place Rd Gonzales LA		
CC-2020-3600		6/4/2020 3:19:06 PM	Randy Landry	Completed	Roadside Maintenance	Culvert Request	District 1	35108 Cotton Dr Donaldsonville		
CC-2020-3601	ONLINE REQUEST	6/4/2020 3:23:37 PM	LAURIE BRUMFIELD	Completed	Drainage Management	Channel Maintenance	District 2	9240 Brittany Rd Sorrento LA 70778		
CC-2020-3603		6/4/2020 3:56:18 PM	Lauthaught Delaney	Completed	Drainage Management	Tree Down	District 8	12150 Canterbury Park Dr Geismar LA		
CC-2020-3604		6/4/2020 3:57:49 PM	Joey McGaha	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	10199 A Sheets Rd St Amant LA 70774		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3606		6/4/2020 4:10:55 PM	Mercedes Rivet	Completed	Vegetation Management	Weeds/Long Grass Off Road or Waterway	District 11	14000 Bourque Rd Gonzales LA 70737		
CC-2020-3608		6/4/2020 4:28:16 PM	Cassie Guedry	Completed	Vegetation Management	Hand Cleaning	District 9	38310 Caneel Bay Ct Gonzales LA 70737		
CC-2020-3609		6/4/2020 4:29:57 PM	Cassie Guedry	Completed	Drainage Management	Offroad Culvert Stopped Up	District 9	38310 Caneel Bay Ct Gonzales LA 70737		
CC-2020-3613		6/5/2020 8:12:11 AM	Charissa Buckley	Completed	Drainage Management	Tree Down		11380 Guitreau Rd Gonzales LA 70737		
CC-2020-3617		6/5/2020 8:25:02 AM	Lolita Bergeron	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	14076 Martin Moran Rd		
CC-2020-3622		6/5/2020 8:40:24 AM	Rodney Imel	Completed	Roadside Maintenance	Culvert Request	District 5	17364 Vallee Court Rd		
CC-2020-3625		6/5/2020 9:03:35 AM	Giovanni Greco	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	10510 Shadow Lake Dr Geismar		
CC-2020-3628		6/5/2020 9:23:52 AM	Todd Webre	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	2407 St John Pl Donaldsonville LA 70346		
CC-2020-3632		6/5/2020 9:41:40 AM	Thomas Aldridge	Planned	Drainage Management	Sinkhole - Not on Road	District 10	12376 Calcote Rd Gonzales LA 70737		
CC-2020-3636		6/5/2020 9:58:58 AM	Robert Murphy	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	16042 Hwy 929 Prairieville LA 70769		
CC-2020-3638		6/5/2020 10:12:13 AM	Robert Dalton	Completed	Vegetation Management	Hand Cleaning	District 4	37313 Southwood Village Ave		
CC-2020-3639		6/5/2020 12:43:41 PM	Chester Allred	Completed	Vegetation Management	Hand Cleaning	District 9	39042 Hwy 621 Gonzales LA 70737		
CC-2020-3640		6/5/2020 1:46:23 PM	Joe Martinez	Investigating	Drainage Management	Sinkhole - Not on Road	District 4	18492 White Oak Dr Prairieville LA		
CC-2020-3641		6/5/2020 2:23:45 PM	John Cagnolotti Cagnolotti	Completed	Drainage Management	Channel Maintenance	District 10	12430 Faucheux Rd Gonzales LA 70737		
CC-2020-3642		6/5/2020 2:49:20 PM	Jeremy Jouette	Completed	Drainage Management	Channel Maintenance	District 3	38486 Maidens Blush St Gonzales LA		
CC-2020-3643		6/5/2020 2:58:12 PM	Patrick Robinson	Investigating	Drainage Management	Sinkhole - Not on Road	District 4	38105 Seven Oaks Ave Prairieville LA		
CC-2020-3645	ONLINE REQUEST	6/5/2020 4:04:50 PM	Alan Lambert	Investigating	Drainage Management	Sinkhole - Not on Road	District 7	17237 Chenier Dr Prairieville LA 70769		
CC-2020-3646		6/5/2020 4:44:22 PM	Vicki Bryant	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	12235 Peter Bourgeois Rd St		
CC-2020-3647		6/5/2020 5:00:34 PM	Daniel Cherry	Completed	Drainage Management	Channel Maintenance	District 7	37529 Hwy 427 Prairieville LA 70769		
CC-2020-3648	TS Cristobal	6/6/2020 11:12:29 AM	Samantha Matherne	Completed	Roadside Maintenanc	Roadside Ditch Maintenance	District 5	43153 Moore Rd Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3649	TS CRISTOBAL	6/6/2020 1:04:40 PM	Joann Latino	Completed	Drainage Management	Channel Maintenance	District 1	131 Latino Dr Donaldsonville LA 70346		
CC-2020-3650	TS CRISTOBAL/ONLINE REQUEST	6/6/2020 1:27:19 PM	Adele Nichols	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	7305 Donaldson Dr Gonzales LA		
CC-2020-3653		6/8/2020 10:41:24 AM	Dawn Maniscalco	Completed	Vegetation Management	Subdivision Lot ONLY - Litter	District 9	39128 Prairie North Dr Gonzales LA		
CC-2020-3654		6/8/2020 10:44:13 AM	PERCY KELSON	Completed	Drainage Management	Tree Down	District 3	3358 Pierre Rd Darrow LA 70725		
CC-2020-3656		6/8/2020 10:51:17 AM	Michael Scott	Assigned	Drainage Management	Sinkhole - Not on Road	District 10	12090 Griffith Rd Gonzales LA 70737		
CC-2020-3663		6/8/2020 11:23:37 AM	Markia Tasker	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	38232 Sunshine St Gonzales LA		
CC-2020-3664		6/8/2020 11:38:15 AM	Louis Aguillard	Completed	Roadside Maintenance	Culvert Replacement	District 7	18268 Autumn View Dr		
CC-2020-3665		6/8/2020 12:05:57 PM	Calynne Millien	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	37323 Paris Braud Rd		
CC-2020-3666		6/8/2020 12:15:58 PM	Heather Arceneaux	Completed	Drainage Management	Channel Maintenance	District 8	37365 Almere Pass Geismar LA 70734		
CC-2020-3667		6/8/2020 12:22:53 PM	Megan Moore	Completed	Stormwater	Streets Silt or Mud	District 8	36261 Belle		
CC-2020-3668		6/8/2020 1:00:46 PM	Clara Rawls	Completed	Drainage Management	Channel Maintenance	District 5	43411 Shirley Cannon Rd Gonzales LA		
CC-2020-3670		6/8/2020 1:51:24 PM	Matthew Binning	Completed	Drainage Management	Offroad Culvert Request	District 9	13036 Windom's Way Gonzales LA 70737		
CC-2020-3671		6/8/2020 2:04:32 PM	Russell Babin	Completed	Roadside Maintenance	Culvert Replacement	District 9	14108 Irene Braud Ln		
CC-2020-3672		6/8/2020 2:11:36 PM	Kim Rasch	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 3	6088 Industrial Dr Geismar LA		
CC-2020-3673		6/8/2020 2:38:53 PM	Janice Hughes	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	18609 Andrew Jackson Ave Prairieville LA		
CC-2020-3675		6/8/2020 3:11:00 PM	Carol Jones	Completed	Drainage Management	Channel Maintenance	District 9	13497 Chase St Gonzales LA 70737		
CC-2020-3677	ONLINE REQUEST	6/8/2020 3:15:21 PM	Krystal Henderson	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	16076 Hwy 929 Prairieville LA 70769		
CC-2020-3681		6/9/2020 8:44:11 AM	RICKY WALL	Completed	Drainage Management	Channel Maintenance	District 5	18027 Wirth Evans Rd Prairieville LA		
CC-2020-3682		6/9/2020 8:48:42 AM	Greg Duchamp	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45034 Reeves Rd Prairieville LA		
CC-2020-3684		6/9/2020 9:46:46 AM	Allene Burris	Completed	Maintenance	Facility Lighting Indoors	District 10	828 S Irma Blvd		
CC-2020-3687		6/9/2020 9.59.54 AM	Sharon Winter	Completed	Floodplain Management	Flood Zone Determination	District 2	7285 Donaldson Dr Gonzales LA 70737		
CC-2020-3688		6/9/2020 10:46:42 AM	Rodney Fielder	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	10604 Lakeview Dr Geismar LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3692		6/9/2020 11:39:47 AM	William Patterson	Completed	Vegetation Management	Road Obstruction	District 3	38397 St Elmo Rd Darrow LA 70725		
CC-2020-3697		6/9/2020 12:45:08 PM	Marian Kelley	Investigating	Drainage Management	Sinkhole - Not on Road	District 5	43191 Norwood Rd Gonzales LA 70737		
CC-2020-3699		6/9/2020 1:17:02 PM	Dena Pinell	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	18010 Mccrory Dr Prairieville LA 70769		
CC-2020-3700		6/9/2020 1:36:31 PM	Ricky Wall	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	18027 Wirth Evans Rd		
CC-2020-3701		6/9/2020 1:47:33 PM	Curtis Tureau	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	41044 Turo Ln Gonzales LA 70737		
CC-2020-3703		6/9/2020 2:00:10 PM	Theresa Gayle	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	15482 Joe Severio Rd Gonzales LA		
CC-2020-3708		6/9/2020 3:20:28 PM	Christian Roshala	Completed	Roadside Maintenance	Culvert Request	District 10	43410 R Daigle Rd Gonzales LA		
CC-2020-3717	ONLINE REQUEST	6/10/2020 9:05:45 AM	Michael "Chris" Blalock	Completed	Vegetation Management	Hand Cleaning	District 11	41095 Courtney Rd Gonzales LA 70737		
CC-2020-3718	ONLINE REQUEST	6/10/2020 9:09:41 AM	Michael "Chris" Blalock	Completed	Drainage Management	Channel Maintenance	District 9	12462 Chene Blanc Ln Gonzales LA		
CC-2020-3727		6/10/2020 11:54:00 AM	Videria Simmons	Completed	Vegetation Management	Litter / Roadside Debris	District 11	39135 James Dr Prairieville LA 70769		
CC-2020-3729		6/10/2020 11:58:35 AM	Caprice Guillot	Planned	Roadside Maintenance	Culvert Stopped Up	District 7	17096 Elm Alley Prairieville LA		
CC-2020-3731		6/10/2020 12:24:37 PM	Darrell Aikens	Completed	Vegetation Management	Litter / Roadside Debris	District 11	39111 James Dr Prairieville LA 70769		
CC-2020-3736		6/10/2020 2:14:34 PM	Kervin Winfield	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	10149 W Robert Wilson Rd Gonzales LA		
CC-2020-3739		6/10/2020 2:39:21 PM	Stephanie Janice	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	41084 Demi Mille Dr Gonzales LA		
CC-2020-3741		6/10/2020 2:48:53 PM	Charles Moore	Completed	Drainage Management	Channel Maintenance	District 2	43019 Hwy 30 Gonzales LA 70737		
CC-2020-3745		6/10/2020 3:48:51 PM	Ronnie Kyle	Completed	Roadside Maintenance	Culvert Request	District 9	13474 N Leah St Gonzales LA		
CC-2020-3746		6/10/2020 3:49:55 PM	Stephen Leblanc	Completed	Vegetation Management	Road Obstruction	District 2	2400 St Mark Ct Donaldsonville LA 70346		
CC-2020-3747		6/10/2020 4:15:25 PM	Sarah Bastian	Completed	Roadside Maintenance	Culvert Request	District 2	6301 Pelican Crossing Dr		
CC-2020-3749		6/11/2020 8:08:52 AM	Mark Berthelot	Planned	Drainage Management	Waterway/Bank Erosion	District 9	13366 Oreal Layne Ln Gonzales LA		
CC-2020-3751		6/11/2020 8:31:37 AM	Huey Beason	Completed	Drainage Management	Channel Maintenance	District 3	35059 Hwy 30 Geismar LA 70734		
CC-2020-375		6/11/2020 8:40:23 AM	Nolie Delatte	Completed	Maintenanc	ty Cooling Heating	District 2	38 Veterans Blvd		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3754		6/11/2020 9:11:15 AM	Alfred Alberes	Completed	Vegetation Management	Road Obstruction	District 6	46421 Laurel Ridge Rd St Amant LA 70774		
CC-2020-3757		6/11/2020 9:33:42 AM	Sandy Gautreau	Completed	Drainage Management	Sinkhole - Not on Road	District 5	43651 Hodgeson Rd Prairieville LA		
CC-2020-3761		6/11/2020 9:52:00 AM	Heather Grantham	Completed	Drainage Management	Channel Maintenance	District 4	37339 St Marie Ave Prairieville LA 70769		
CC-2020-3763	Cut road ditches 39283 Babin Rd	6/11/2020 10:05:10 AM	Mary Mcgovern	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	39283 Babin Rd Gonzales LA 70737		
CC-2020-3765		6/11/2020 10:14:16 AM	Isaac Thomas	Planned	Roadside Maintenance	Culvert Stopped Up	District 9	14324 Brentwood Ct		
CC-2020-3768		6/11/2020 10:55:01 AM	Steve Nicholas	Completed	Drainage Management	Channel Maintenance	District 1	2265 Acosta Rd Donaldsonville LA 70346		
CC-2020-3769		6/11/2020 10:57:30 AM	Steve Nicholas	Completed	Drainage Management	Channel Maintenance	District 1	2265 Acosta Rd Donaldsonville LA 70346		
CC-2020-3770		6/11/2020 10:58:11 AM	ROBERT LEBLANC	Completed	Roadside Maintenance	Culvert Request	District 11	13433 Leblanc Rd Gonzales LA		
CC-2020-3771		6/11/2020 11:03:14 AM	FRANCES BROWN	Investigating	Drainage Management	Channel Maintenance	District 11	15178 Braud Rd Prairieville LA 70769		
CC-2020-3776		6/11/2020 12:31:48 PM	Robert Temple	In Progress	Drainage Management	Channel Maintenance	District 7	17420 Humming Bird Dr Prairieville LA		
CC-2020-3778		6/11/2020 1:03:40 PM	Barrett Berard	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 4	18447 Perkins Oak Rd Prairieville LA		
CC-2020-3780		6/11/2020 1:38:36 PM	Sandy Gautreau	Completed	Drainage Management	Bury Large Animal	District 5	16320 Stafford Oak Dr Prairieville LA		
CC-2020-3781		6/11/2020 1:41:51 PM	Terry Templet	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	42059 Cannon Rd Gonzales LA 70737		
CC-2020-3782		6/11/2020 2:18:23 PM	Ron Lolley	Completed	Drainage Management	Channel Maintenance	District 5	17403 Wirth Place Rd Prairieville LA		
CC-2020-3783		6/11/2020 2:28:19 PM	Daniel Seward	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	12122 Hwy 431 St Amant LA 70774		
CC-2020-3784		6/11/2020 2:29:30 PM	Gail Wahl	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	18149 Little Prairie Rd		
CC-2020-3785		6/11/2020 2:57:40 PM	Adam Morgan	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	15314 Tiger Lewis Rd		
CC-2020-3788		6/11/2020 3:28:08 PM	Allison Leblanc	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 9	13228 Babin Estates Dr Gonzales LA		
CC-2020-3789		6/11/2020 3:32:15 PM	James Broussard	Completed	Drainage Management	Channel Maintenance	District 9	38267 Susan Ct Gonzales LA 70737		
CC-2020-3791		6/11/2020 3:57:51 PM	Paula Tomlinson	Completed	Drainage Management	Channel Maintenance	District 11	40282 Sycamore Ave Gonzales LA 70737		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3792		6/11/2020 4:20:04 PM	Danny Alford	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	43034 Pee Wee Rd Gonzales LA 70737		
CC-2020-3793		6/12/2020 8:09:23 AM	Karen Dunbar	Completed	Floodplain Management	Flood Zone Determination	District 2	42521 Bart St Gonzales LA 70737		
CC-2020-3794		6/12/2020 8:20:06 AM	Sharon Smith	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	8399 Annie Oak Dr Sorrento LA 70778		
CC-2020-3801	Online Request	6/12/2020 9:54:04 AM	Chelsea McEarl	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	41118 Courtney Rd Gonzales LA		
CC-2020-3807	Online Request	6/12/2020 10:42:34 AM	Brittany Fontenot	Completed	Vegetation Management	Litter / Roadside Debris	District 3	1603 N Airline Hwy Gonzales LA 70737		
CC-2020-3811		6/15/2020 8:49:52 AM	CARLA JOSEPH	Completed	Drainage Management	Offroad Culvert Sizing	District 1	123 Oak Ridge Ave Donaldsonville		
CC-2020-3812		6/15/2020 8:54:00 AM	KENNY COLLUMS	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	14068 Irene Braud Ln Gonzales LA		
CC-2020-3816		6/15/2020 9:37:16 AM	Robert Schexnaydre	Completed	Roadside Maintenance	Culvert Request		38380 HWY 942 Darrow LA		
CC-2020-3818		6/15/2020 9:50:46 AM	Carla Babin	Completed	Vegetation Management	Litter / Roadside Debris	District 9	13102 Babin Rd Gonzales LA 70737		
CC-2020-3820		6/15/2020 10:08:36 AM	Darin Andrews	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 2	46192 Swallow Bayou Rd St Amant LA 70774		
CC-2020-3823		6/15/2020 10:31:40 AM	Alyce Robinson	Completed	Drainage Management	Channel Maintenance	District 1	9435 Hwy 405 Donaldsonville LA 70346		
CC-2020-3824		6/15/2020 10:43:45 AM	Diana Felix	Completed	Vegetation Management	Subdivision Lot ONLY - Litter	District 3	5247 Galaxy Blvd Darrow LA 70725		
CC-2020-3825		6/15/2020 10:53:21 AM	Todd Savoy	Investigating	Drainage Management	Expanding Driveway/New Driveway	District 2	10194 Ernest Savoy Rd St Amant LA 70774		
CC-2020-3826		6/15/2020 11:02:04 AM	Justin Boudreaux	Completed	Roadside Maintenance	Culvert Replacement	District 10	10262 Lake Ridge Ave		
CC-2020-3828		6/15/2020 11:13:59 AM	Reginald Francis	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 1	1918 America St Donaldsonville LA 70346		
CC-2020-3829		6/15/2020 11:15:22 AM	Reginald Francis	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 1	1918 America St Donaldsonville LA 70346		
CC-2020-3830		6/15/2020 11:15:49 AM	DON Gonzales	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	42177 Weber City Rd Gonzales LA		
CC-2020-3833		6/15/2020 11:25:51 AM	Heather Ficklin	Investigating	Drainage Management	Channel Maintenance	District 6	45125 Butch Gore Rd St Amant LA 70774		
CC-2020-3834		6/15/2020 11:26:33 AM	Shanna Williams	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	11329 Stevenson Rd Geismar LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3835		6/15/2020 11:28:43 AM	Shanna Williams	Completed	Drainage Management	Tree Down	District 3	11329 Stevenson Rd Geismar LA		
CC-2020-3837		6/15/2020 11:43:46 AM	Paula Tomlinson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	40282 Sycamore Ave Gonzales LA		
CC-2020-3839		6/15/2020 12:25:52 PM	Allen Babin	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	13061 George Rouyea Rd Gonzales LA		
CC-2020-3840		6/15/2020 1:15:22 PM	Cheryl Deville	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	17202 Rennes Dr Prairieville LA 70769		
CC-2020-3843		6/15/2020 2:13:01 PM	JANICE HENDERSON	Completed	Drainage Management	Channel Maintenance	District 10	11453 Denham Rd Gonzales LA 70737		
CC-2020-3844		6/15/2020 2:24:44 PM	Don Nickens	Completed	Drainage Management	Channel Maintenance	District 5	16329 Newman Nickens Rd Prairieville LA		
CC-2020-3845		6/15/2020 2:26:44 PM	Paula Clark	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	40046 Summer Brooke Ave Prairieville LA		
CC-2020-3848		6/15/2020 2:45:00 PM	Laura Macarthur	Completed	Roadside Maintenance	Culvert Request	District 9	14399 Brentwood Ct		
CC-2020-3849		6/15/2020 2:48:04 PM	Mary Graham	Completed	Drainage Management	Channel Maintenance	District 2	42465 Graham Ln Gonzales LA 70737		
CC-2020-3850		6/15/2020 2:48:24 PM	Sharon Samien	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	35800 Coco Rd Geismar LA		
CC-2020-3851		6/15/2020 2:51:20 PM	Wayne Barnes	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 1	160 Evangeline Dr Donaldsonville		
CC-2020-3853		6/15/2020 3:05:33 PM	Ronald Delatte	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	45048 Roux Rd Prairieville LA		
CC-2020-3854		6/15/2020 3:05:47 PM	Nina Opperman	Completed	Vegetation Management	Intersection View Obstruction	District 4	37466 White Rd Prairieville LA 70769		
CC-2020-3857		6/15/2020 3:29:48 PM	Mary Payton	Completed	Roadside Maintenance	Culvert Request	District 2	44576 Braud St Sorrento LA		
CC-2020-3858		6/15/2020 3:30:06 PM	Rhonda Waguespack	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	42357 Richard Waguespack Rd Gonzales LA		
CC-2020-3863	Online Request	6/16/2020 7:38:24 AM	George Stoulig	Completed	Roadside Maintenance	Roadside Ditch Maintenance		River Road Burnside LA		
CC-2020-3864	ONLINE REQUEST	6/16/2020 7:53:03 AM	Tommy Tullier	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	16291 Joe Sevario Rd		
CC-2020-3865	ONLINE REQUEST	6/16/2020 7:56:12 AM	Donald Melancon	Completed	Vegetation Management	Road Obstruction	District 6	13006 Cypress Gold Dr St Amant LA 70774		
CC-2020-3866	ONLINE REQUEST	6/16/2020 8:01:39 AM	William Shirley	Completed	Roadside Maintenance	Culvert Sizing	District 5	42154 Gemstone Dr		
CC-2020-3867	ONLINE REQUEST	6/16/2020 8:05:14 AM	Chase Melancon	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44051 Gold Place Rd St		
CC-2020-3868	ONLINE REQUEST	6/16/2020 8:14:01 AM	Chase Melancon	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	37539 Parkbrook Dr Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3870		6/16/2020 8:10:24 AM	Jean Bourgeois	Planned	Vegetation Management	Weeds/Long Grass Off Road or Waterway	District 9	42176 Bayou Narcisse Rd Gonzales LA		
CC-2020-3871	ONLINE REQUEST	6/16/2020 8:17:04 AM	Sherry Lobell	In Progress	Vegetation Management	Weeds/Long Grass - Roadside	District 2	42253 Denver Hurst Rd Gonzales LA		
CC-2020-3874	ONLINE REQUEST	6/16/2020 8:30:21 AM	Brian Goodly	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	14209 Trails End St N Prairieville LA 70769		
CC-2020-3876	ONLINE REQUEST	6/16/2020 8:38:57 AM	Summers Perkins	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	43510 North Pine Crest St		
CC-2020-3877	ONLINE REQUEST	6/16/2020 8:42:07 AM	Kay Prado	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	44352 Kaytain Crossing Sorrento LA		
CC-2020-3878		6/16/2020 8:50:41 AM	Renee Arceneaux	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	17207 Chenier Dr Prairieville LA 70769		
CC-2020-3881		6/16/2020 9:03:31 AM	Ron Savoy	Completed	Drainage Management	Survey	District 10	42077 Churchpoint Rd Gonzales LA		
CC-2020-3885		6/16/2020 9:30:41 AM	Roger Broussard	Completed	Drainage Management	Roadside Ditch Maintenance	District 7	18132 Manchac Acres Rd Prairieville LA		
CC-2020-3886		6/16/2020 9:31:20 AM	Murphey Michel	Completed	Vegetation Management	Road Obstruction	District 6	47047 Laurel Ridge Rd St Amant LA 70774		
CC-2020-3887		6/16/2020 9:35:47 AM	Nicole Dunn	Completed	Drainage Management	Channel Maintenance	District 7	38526 Hwy 42 Prairieville LA 70769		
CC-2020-3891		6/16/2020 10:30:50 AM	EJ Talbot	Completed	Drainage Management	Channel Maintenance	District 11	41098 J D Gautreau Rd Gonzales LA		
CC-2020-3895		6/16/2020 11:23:03 AM	Steve Gautreau	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	40407 Adele St Gonzales LA 70737		
CC-2020-3897		6/16/2020 11:28:14 AM	Robert Guitreau	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	39336 Camp Dr Prairieville LA		
CC-2020-3898		6/16/2020 11:32:02 AM	Jerome Weddel	Completed	Roadside Maintenance	Culvert Replacement	District 7	39318 Camp DrLot C4		
CC-2020-3899		6/16/2020 11:35:37 AM	Ileana Taylor	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	17377 Lauren Dr Prairieville LA 70769		
CC-2020-3902		6/16/2020 11:50:38 AM	Brady Edwards	Completed	Drainage Management	Private Property - Dirt Request	District 8	36399 Belle Journee Ave Geismar LA		
CC-2020-3903	ONLINE REQUEST	6/16/2020 12:00:54 PM	Erin Michaud	Completed	Drainage Management	Channel Maintenance	District 7	17450 Manchac Acres Rd Prairieville LA		
CC-2020-3905		6/16/2020 12:10:57 PM	Jennifer Acosta	Completed	Roadside Maintenance	Culvert Request	District 5	15373 Stone Hedge Dr		
CC-2020-3906		6/16/2020 12:28:21 PM	Richard Bailey	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	40400 Fitzgerald Dr Darrow LA 70725		
CC-2020-3907		6/16/2020 12:38:27 PM	Dwayne Harden	Planned	Vegetation Managemei	Weeds/Long Grass - Roadside	District 8	37315 Lakeshore Ave Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3908		6/16/2020 12:41:57 PM	Dwayne Harden	In Progress	Roadside Maintenance	Roadside Ditch Maintenance	District 8	37315 Lakeshore Ave Prairieville		
CC-2020-3909		6/16/2020 12:57:12 PM	Charles Gaines	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 1	1418 Millien Rd Donaldsonville LA 70346		
CC-2020-3911		6/16/2020 1:57:24 PM	Tim Boudreaux	Completed	Drainage Management	Channel Maintenance	District 5	16498 Jay Rd Prairieville LA 70769		
CC-2020-3915		6/16/2020 3:21:22 PM	Red Loupe	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	217 E Freddie St Gonzales LA 70737		
CC-2020-3916		6/16/2020 3:27:19 PM	BURRIS PARENT	Completed	Drainage Management	Bridge Obstruction	District 10	38268 Bantam Tracks Rd Gonzales LA		
CC-2020-3925	ONLINE REQUEST	6/17/2020 8:39:28 AM	Bridget Sonnier	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 4	37539 Parkbrook Dr		
CC-2020-3926		6/17/2020 8:42:05 AM	Anna Bell Lee	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	12323 Dearview Rd Gonzales LA 70737		
CC-2020-3927		6/17/2020 9:17:08 AM	Renee Henderson	Completed	Drainage Management	Channel Maintenance	District 4	37358 Carlin Ave Prairieville LA 70769		
CC-2020-3928		6/17/2020 9:36:44 AM	Ann Terrebonne	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38397 Charleston Rd Prairieville LA		
CC-2020-3929		6/17/2020 9:41:32 AM	Jade Delcambre	Investigating	Drainage Management	Sinkhole - Not on Road	District 9	13381 Crawford Rd Gonzales LA 70737		
CC-2020-3932		6/17/2020 10:02:42 AM	James Bello	Completed	Roadside Maintenance	Culvert Request	District 7	17350 Deerpath Court Prairieville		
CC-2020-3933		6/17/2020 10:14:07 AM	JERALD Taylor	Completed	Roadside Maintenance	Culvert Sizing	District 1	808 Vatican St Donaldsonville		
CC-2020-3935		6/17/2020 10:26:47 AM	Sonya Deweese	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	39249 James Dr Prairieville LA 70769		
CC-2020-3936		6/17/2020 10:39:57 AM	Erin Michaud	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	17450 Manchac Acres Rd Prairieville LA		
CC-2020-3937		6/17/2020 11:09:19 AM	Charlene LeBlanc	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	8343 Ruby St Sorrento LA 70778		
CC-2020-3938		6/17/2020 11:14:40 AM	Stacye Roussel	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45276 Mayers Estate Rd		
CC-2020-3940		6/17/2020 11:42:37 AM	Joanie Kittrell	Investigating	Drainage Management	Sinkhole - Not on Road	District 9	13174 She-lee Place Rd Gonzales LA		
CC-2020-3941		6/17/2020 11:46:13 AM	Joey Retif	Completed	Roadside Maintenance	Culvert Replacement	District 10	10197 Lake Park Ave Gonzales LA		
CC-2020-3943		6/17/2020 12:14:51 PM	Joycelyn Cook	In Progress	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	13173 Nig Mire Ln Gonzales LA 70737		
CC-2020-3944		6/17/2020 12:20:31 PM	Shane Barney	Completed	Vegetation Management	Weeds/Long Grass - Roadside		48187 Crawfish Rd St Amant LA 70774		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-3945		6/17/2020 12:20:40 PM	Liz Johnson	Completed	Vegetation Management	Hand Cleaning	District 5	43421 Shirley Cannon Rd Gonzales LA		
CC-2020-3950		6/17/2020 12:44:29 PM	Sal Viverito	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	43024 Rose Rd Gonzales LA		
CC-2020-3951		6/17/2020 12:57:00 PM	Roland Richard	Completed	Drainage Management	Channel Maintenance	District 1	1901 America St Donaldsonville LA 70346		
CC-2020-3952		6/17/2020 1:35:01 PM	Doreen Swanson	Completed	Drainage Management	Tree Down	District 6	10551 Dolphy Rd St Amant LA 70774		
CC-2020-3954		6/17/2020 2:31:30 PM	Barbara Millien	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 1	35539 Mt Calvary Church		
CC-2020-3959		6/18/2020 8:06:54 AM	Carol Land	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	15160 Creekview Dr Gonzales LA		
CC-2020-3961		6/18/2020 8:20:21 AM	Kimberly Mccarta	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	14278 Roddy Rd Gonzales LA 70737		
CC-2020-3967		6/18/2020 8:59:01 AM	Mark Rumfello	Investigating	Drainage Management	Channel Maintenance	District 8	14060 Ridge Rd Prairieville LA 70769		
CC-2020-3971		6/18/2020 9:31:14 AM	CAROL BELL	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	18509 Plantation Ct		
CC-2020-3973		6/18/2020 10:42:24 AM	Sheila Lemmler	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	12234 Pete Sanchez Rd Gonzales LA		
CC-2020-3974		6/18/2020 10:51:08 AM	Lyona James	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		281 Hollow Ridge Gonzales LA 70737		
CC-2020-3976		6/18/2020 11:01:16 AM	Thomas Cousin	Completed	Drainage Management	Channel Maintenance	District 2	41416 Richard Miles Rd Gonzales LA		
CC-2020-3977		6/18/2020 11:06:52 AM	Regina Mistretta	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 1	2553 Hwy 308 S Donaldsonville		
CC-2020-3987		6/18/2020 1:53:01 PM	Shirley Berrocal	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	41068 Galvez Gardens Rd Prairieville LA		
CC-2020-3990		6/18/2020 2:12:56 PM	Terry Hunt	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	40508 Parker Rd Prairieville LA 70769		
CC-2020-3994	Cut Cully Broussard Rd	6/19/2020 10:32:12 AM	Rick Guttery	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	18113 John Broussard Rd Prairieville LA		
CC-2020-3999		6/22/2020 8:44:00 AM	Johnny Noel	Completed	Roadside Maintenance	Culvert Request	District 6	10296 Marantha Acres St St		
CC-2020-4007		6/22/2020 11:01:57 AM	Tina Mcrae	Completed	Roadside Maintenance	Culvert Request	District 7	15465 Daigle Rd Prairieville LA		
CC-2020-4008		6/22/2020 11:13:12 AM	Sean Freeman	Completed	Roadside Maintenance	Culvert Request	District 11	14029 Amy Ln Gonzales LA		
CC-2020-4009		6/22/2020 11:22:20 AM	Angela Sims	Completed	Roadside Maintenance	Culvert Replacement	District 9	13399 Oreal Bourgeois Rd		
CC-2020-4013		6/22/2020 12:50:02 PM	Jamie Wolf	Completed	Drainage Management	Bury Large Animal	District 11	41372 Black Bayou Rd Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4014		6/22/2020 1:19:55 PM	Keith Hayes	Completed	Roadside Maintenance	Culvert Request	District 8	18496 Alligator Bayou Rd		
CC-2020-4015		6/22/2020 2:05:30 PM	James "Mike" Bueche	Completed	Drainage Management	Tree Down	District 4	15010 Ridgewood Ave Prairieville LA		
CC-2020-4016		6/22/2020 3:08:09 PM	Karl Breithaupt	Completed	Drainage Management	Offroad Culvert Request	District 5	42074 Greenfield Crossing Dr		
CC-2020-4017		6/22/2020 3:11:29 PM	Billy Blazier	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	45092 Huntington Dr		
CC-2020-4020		6/22/2020 3:34:04 PM	Connie Rachal	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	39348 Jason St Prairieville LA 70769		
CC-2020-4023		6/22/2020 3:44:40 PM	Trey Davis	Completed	Drainage Management	Channel Maintenance	District 7	43085 Beacon St Prairieville LA 70769		
CC-2020-4025		6/23/2020 8:36:00 AM	Dee-Dee Gautreau	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	12538 Jim Babin Rd St Amant LA 70774		
CC-2020-4026		6/23/2020 9:13:36 AM	Steve Griffin	Investigating	Roadside Maintenance	Culvert Request	District 11	15415 Braud Rd Prairieville LA		
CC-2020-4031		6/23/2020 9:50:24 AM	Melvin Michel	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 10	11305 Triche Rd Gonzales LA 70737		
CC-2020-4037		6/23/2020 10:18:34 AM	Berndard Ansardi	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	40454 Crossgate Pl Gonzales LA 70737		
CC-2020-4038		6/23/2020 10:21:40 AM	Paulette Marchand	In Progress	Roadside Maintenance	Roadside Ditch Maintenance	District 10	12186 Griffith Rd Gonzales LA		
CC-2020-4039		6/23/2020 10:31:11 AM	Susan Lipoma	Completed	Vegetation Management	Hand Cleaning	District 2	9264 Kurt Kundler Rd Gonzales LA		
CC-2020-4041		6/23/2020 10:59:53 AM	James Pfifer	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	18377 Belle Grove Rd Prairieville LA		
CC-2020-4045		6/23/2020 12:28:17 PM	Deborah Babin	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13368 Maison Dans Lebois Rd		
CC-2020-4049		6/23/2020 12:58:52 PM	Tanya Lambert	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	45368 Gold Place Rd St		
CC-2020-4052		6/23/2020 2:04:34 PM	Rickey LeBlanc	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 4	37359 Amalfi Dr Prairieville LA		
CC-2020-4053		6/23/2020 2:06:12 PM	Edman Soloman	Completed	Roadside Maintenance	Culvert Request	District 1	3192 Lebouef Ln Donaldsonville		
CC-2020-4054		6/23/2020 2:31:36 PM	Robert Leblanc	Completed	Roadside Maintenance	Culvert Request	District 11	13429 Leblanc Rd Gonzales LA		
CC-2020-4055		6/23/2020 2:53:01 PM	Byron Lambert	Completed	Vegetation Management	Hand Cleaning	District 3	39059 Little Creek Dr Gonzales LA		
CC-2020-4058	ONLINE REQUEST	6/23/2020 4:01:04 PM	Adam Percy	Investigating	Drainage Management	Sinkhole - Not on Road	District 5	18041 Wilkes Dr Prairieville LA 70769		
CC-2020-4063	ONLINE REQUEST	6/23/2020 4:42:04 PM	Kay Prado	Completed	Drainage Management	Tree Down	District 2	8120 Shelly St Sorrento LA 70778		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4067		6/24/2020 9:13:38 AM	Donna Caronna	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 10	43363 Wayne Stevens Rd Gonzales LA		
CC-2020-4068		6/24/2020 9:16:57 AM	Donna Caronna	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	43363 Wayne Stevens Rd Gonzales LA		
CC-2020-4070		6/24/2020 9:29:09 AM	Troy Saul	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	42483 Wynstone Dr Prairieville LA 70769		
CC-2020-4071		6/24/2020 9:46:37 AM	Antoinette Ryals	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	3398 Crown Rd Darrow LA		
CC-2020-4073		6/24/2020 10:34:11 AM	Matthew Ducote	Completed	Drainage Management	Culvert Replacement	District 6	12530 Jim Babin Rd St Amant LA 70774		
CC-2020-4075		6/24/2020 11:42:52 AM	Dana Mitchell	Completed	Vegetation Management	Road Obstruction	District 7	38065 Hope Villa Dr Prairieville LA		
CC-2020-4079		6/24/2020 1:15:35 PM	Jerry Brockman	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	45258 Stonewall Prairieville LA 70769		
CC-2020-4081		6/24/2020 1:51:45 PM	Pedro Ruiz	Completed	Roadside Maintenance	Culvert Request	District 9	41168 Cannon Rd Gonzales LA		
CC-2020-4082		6/25/2020 9:20:02 AM	Matthew Goudeau	Completed	Roadside Maintenance	Culvert Request	District 4	18589 White Oak Dr		
CC-2020-4085		6/25/2020 10:09:45 AM	Carrol Moore	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	5260 Hemingway Dr Darrow LA		
CC-2020-4090		6/25/2020 10:59:42 AM	George Hunter	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12523 Plantation Creek Dr Geismar LA		
CC-2020-4091		6/25/2020 11:14:55 AM	FIDEL MORENO	Completed	Vegetation Management	Hand Cleaning	District 11	41504 Johnny Duplessis Rd Gonzales LA		
CC-2020-4092		6/25/2020 11:30:21 AM	Gary Hebert	Completed	Drainage Management	Bury Large Animal	District 9	39233 Babin Rd Gonzales LA 70737		
CC-2020-4094		6/25/2020 12:04:58 PM	Dawn Breaux	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	38025 Osten Beard Rd Darrow LA		
CC-2020-4095		6/25/2020 1:29:23 PM	Mike DeVeer	Completed	Drainage Management	Bury Large Animal	District 10	12257 Chester Diez Rd Gonzales LA		
CC-2020-4096		6/25/2020 1:35:09 PM	Karen Heaton	Completed	Vegetation Management	Intersection View Obstruction	District 7	38352 Henry Rd Prairieville LA 70769		
CC-2020-4097		6/25/2020 1:37:02 PM	Karen Heaton	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	16460 New Horizon Ln		
CC-2020-4098		6/25/2020 2:50:48 PM	Tracy Crandle	Completed	Vegetation Management	Tree Down	District 1	35537 Butler Rd Donaldsonville LA 70346		
CC-2020-4099		6/25/2020 2:53:32 PM	Greg Bercegeay	Completed	Vegetation Management	Tree Down	District 9	13331 Earl Rd Gonzales LA 70737		
CC-2020-4101		6/25/2020 3:51:05 PM	Ellen Davis	Completed	Roadside Maintenanc	Culvert Stopped Up	District 8	37177 John St Geismar LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4102		6/25/2020 4:05:16 PM	Jimmy StPierre	Completed	Drainage Management	Channel Maintenance	District 6	45143 Lake Martin Rd St Amant LA 70774		
CC-2020-4103		6/25/2020 4:24:14 PM	Sabdiel Trejo	Completed	Roadside Maintenance	Culvert Request	District 9	12414 Ruth Rd Gonzales LA		
CC-2020-4104		6/26/2020 9:05:40 AM	Shannon Hattier	Investigating	Drainage Management	Sinkhole - Not on Road	District 4	18642 Andrew Jackson Ave Prairieville LA		
CC-2020-4105		6/26/2020 9:28:14 AM	Michelle Reine	Completed	Vegetation Management	Tree Down	District 10	42133 Churchpoint Rd Gonzales LA		
CC-2020-4111		6/26/2020 10:40:37 AM	Wendy Alberes	Completed	Drainage Management	Channel Maintenance	District 6	14533 Lake Crossing Dr Gonzales LA		
CC-2020-4113		6/29/2020 8:07:44 AM	Patsy Ricks	Completed	Drainage Management	Channel Maintenance	District 7	17168 Ronald Rd Prairieville LA 70769		
CC-2020-4115		6/29/2020 8:18:27 AM	Ronette Leeper	Completed	Vegetation Management	Litter / Roadside Debris	District 9	14177 J D Broussard Rd Gonzales LA		
CC-2020-4119		6/29/2020 8:53:31 AM	Judy Wright	Completed	Vegetation Management	Litter / Roadside Debris	District 5	18024 Manning Dr Prairieville LA 70769		
CC-2020-4121		6/29/2020 9:01:53 AM	JOHN STEVENS	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38319 Brown Rd Prairieville LA 70769		
CC-2020-4123		6/29/2020 9:16:18 AM	Pam Brignac	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	6589 Clark Plantation Dr Gonzales LA		
CC-2020-4125		6/29/2020 9:20:20 AM	TOMMY NOEL	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	8579 Hwy 405 Donaldsonville		
CC-2020-4128		6/29/2020 9:38:12 AM	Brad Gomez	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	10095 River Run Estates Dr St Amant LA 70774		
CC-2020-4133		6/29/2020 10:09:40 AM	Nona Dixon	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	40328 Jack Leblanc Rd Gonzales LA		
CC-2020-4134		6/29/2020 10:15:03 AM	Reide Jarreau	Completed	Vegetation Management	Road Obstruction	District 3	37299 New River Canal Rd Geismar LA		
CC-2020-4136		6/29/2020 10:27:00 AM	DARRYL SMITH	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	9307 Jeff St Gonzales LA		
CC-2020-4138	Cut off road ditches behind houses address 11067 Garrett Dr	6/29/2020 10:31:20 AM	Suzanne Lilly	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	11067 Garrett Dr Gonzales LA 70737		
CC-2020-4140		6/29/2020 11:22:14 AM	James Morrise	Planned	Drainage Management	Sinkhole - Not on Road	District 7	18058 Wood Haven Dr Prairieville LA		
CC-2020-4142		6/29/2020 11:34:40 AM	Todd Savoy	In Progress	Drainage Management	Channel Maintenance	District 2	10194 Ernest Savoy Rd St Amant LA 70774		
CC-2020-4143		6/29/2020 11:52:48 AM	Downy Pitre	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	16469 Summerlin Dr Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4148		6/29/2020 1:12:29 PM	Milton Clouatre	Completed	Drainage Management	Channel Maintenance	District 4	17156 Swamp Rd W Prairieville LA 70769		
CC-2020-4149		6/29/2020 1:32:57 PM	Sarah Haydel	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY		13353 Bayou Grand S Gonzales LA		
CC-2020-4150		6/29/2020 1:53:22 PM	Elenora Nash	In Progress	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13493 Burnt Pecan Rd		
CC-2020-4151		6/29/2020 2:00:05 PM	Roland Greenblatt	Completed	Drainage Management	Channel Maintenance	District 5	41070 Fields Ct Prairieville LA 70769		
CC-2020-4152		6/29/2020 3:23:11 PM	Gary Tanner	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		728 Sammy Gonzales LA 70737		
CC-2020-4153		6/29/2020 3:30:23 PM	Bill Peak	Completed	Drainage Management	Culvert Replacement	District 5	17339 West Autumn Dr Prairieville LA		
CC-2020-4156		6/29/2020 4:01:33 PM	John Marino	Completed	Drainage Management	Tree Down	District 6	16420 Airport Dr Prairieville LA 70769		
CC-2020-4157		6/29/2020 4:01:59 PM	John Marino	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	16420 Airport Dr Prairieville LA		
CC-2020-4158		6/29/2020 4:02:03 PM	John Marino	Completed	Drainage Management	Channel Maintenance	District 6	16420 Airport Dr Prairieville LA 70769		
CC-2020-4159		6/29/2020 4:04:46 PM	JOHN MILAN	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	4572 Brown St Darrow LA		
CC-2020-4161	Online Request	6/30/2020 7:17:10 AM	John Beck	Completed	Drainage Management	Channel Maintenance	District 7	17161 Chenier Dr Prairieville LA 70769		
CC-2020-4164	Online Request	6/30/2020 7:24:15 AM	Kay Prado	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	8168 Everette St Sorrento LA 70778		
CC-2020-4165	Online Request	6/30/2020 7:25:43 AM	Kenneth Fontenot	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 10	12453 Fernand Rd Gonzales LA 70737		
CC-2020-4168	Online Request	6/30/2020 7:35:55 AM	Brandi Tanksley	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 7	18163 Little Prairie Rd Prairieville LA		
CC-2020-4170		6/30/2020 8:25:49 AM	Deshae Gautreau	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	14025 Tommy Norris Ln Gonzales LA		
CC-2020-4173		6/30/2020 9:21:02 AM	Shane Kling	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 8	12438 Devillier Ln Geismar LA		
CC-2020-4174		6/30/2020 9:28:32 AM	Darryl Cooper	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	15344 Airline Hwy Prairieville LA 70769		
CC-2020-4179	ONLINE REQUEST	6/30/2020 11:02:47 AM	David Johnson	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38464 Lake Oak Dr Prairieville LA 70769		
CC-2020-4180		6/30/2020 11:27:39 AM	MICHAEL WHELTO	Completed	Roadside Maintenance	Culvert Replacement	District 5	41106 Galvez Ave Prairieville		
CC-2020-4181		6/30/2020 11:42:16 AM	Chase Melancon	Completed	Drainage Management	Channel Maintenance	District 6	44455 Lakewood Dr Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4183		6/30/2020 11:54:57 AM	Adam McPherson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44529 Lakewood Dr		
CC-2020-4184		6/30/2020 12:36:38 PM	Brandy Lacy	Planned	Drainage Management	Channel Maintenance	District 4	38237 Graystone Ave Prairieville LA		
CC-2020-4185		6/30/2020 12:37:29 PM	Karen Snyder	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	41137 Citadel Dr Sorrento LA		
CC-2020-4188		6/30/2020 1:34:01 PM	Brendalyn Scott	Completed	Vegetation Management	Hand Cleaning	District 3	4433 Walter Hill Rd Darrow LA 70725		
CC-2020-4192		6/30/2020 2:27:17 PM	Jennifer Adams	Completed	Vegetation Management	Hand Cleaning	District 10	724 E Verna St Gonzales LA 70737		
CC-2020-4193		6/30/2020 2:36:09 PM	Bridgette Kerr	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	3301 Percy Ln Sorrento LA 70778		
CC-2020-4194		6/30/2020 2:57:49 PM	Chase Melancon	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	46363 Hwy 22 St Amant LA 70774		
CC-2020-4196		6/30/2020 3:19:25 PM	Eva Sealy	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 10	12375 Juliet St Gonzales LA 70737		
CC-2020-4197		6/30/2020 3:28:40 PM	Wayne Lambert	Planned	Drainage Management	Sinkhole - Not on Road	District 7	17943 Brennan Ave Prairieville LA 70769		
CC-2020-4198		6/30/2020 3:35:25 PM	Mark Frakes	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	42501 Black Bayou Rd Gonzales LA		
CC-2020-4201	Online Request	6/30/2020 3:50:17 PM	Marie Braud	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13084 Roddy Rd Gonzales LA 70737		
CC-2020-4203	Online Request	6/30/2020 3:58:23 PM	Chase Melancon	Completed	Vegetation Management	Hand Cleaning		Lazy Oaks Dr Gonzales LA 70737		
CC-2020-4204		6/30/2020 4:42:21 PM	BELINDA LEE	Investigating	Drainage Management	Channel Maintenance	District 1	1613 Edna St Donaldsonville LA 70346		
CC-2020-4208	Online Request	7/1/2020 7:25:40 AM	KATIE BABIN	Completed	Roadside Maintenance	Culvert Request		13286 J D BROUSSARD RD		
CC-2020-4212		7/1/2020 8:10:38 AM	Cody Navarre	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38110 Brown Rd Prairieville LA 70769		
CC-2020-4213		7/1/2020 8:19:11 AM	Lisa Abrams	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	40340 Cotton Field Ave Gonzales LA		
CC-2020-4214		7/1/2020 8:28:30 AM	Allan Morris	Completed	Roadside Maintenance	Culvert Request	District 9	14395 Brentwood Ct		
CC-2020-4215		7/1/2020 8:35:58 AM	Eric Copularas	Completed	Drainage Management	Culvert Replacement	District 8	12285 Hwy 73 Geismar LA 70734		
CC-2020-4216	Online Request	7/1/2020 8:45:34 AM	Joel Hartman	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	14169 J D Broussard Rd		
CC-2020-4219		7/1/2020 8:53:05 AM	Mike Deveer	Completed	Drainage Management	Bury Large Animal				

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4220	Online Request	7/1/2020 9:01:15 AM	james myers	Completed	Vegetation Management	Hand Cleaning	District 7	38206 Springwood Ave Prairieville LA		
CC-2020-4222		7/1/2020 9:26:14 AM	Bonnie Brabham	Planned	Drainage Management	Sinkhole - Not on Road	District 5	42161 Greenfield Crossing Dr		
CC-2020-4224		7/1/2020 9:35:43 AM	Girish Malami	Completed	Drainage Management	Sinkhole - Not on Road	District 5	16299 Greenwood Dr Prairieville LA		
CC-2020-4228		7/1/2020 10:47:10 AM	Loretta Hahn	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	35121 Cotton Dr Donaldsonville		
CC-2020-4231		7/1/2020 11:17:01 AM	Debbie Perkins	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	36495 Francine Circle South Geismar LA		
CC-2020-4234		7/1/2020 12:52:10 PM	Tammy Blanchard	Completed	Drainage Management	Tree Down	District 9	43106 Pee Wee Rd Gonzales LA 70737		
CC-2020-4236		7/1/2020 12:58:53 PM	Harold Munez	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	15203 Forest Oak Rd		
CC-2020-4237		7/1/2020 1:16:33 PM	Dale Haynes	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	125 Burns Dr Donaldsonville		
CC-2020-4238		7/1/2020 1:26:35 PM	Nina Opperman	Completed	Roadside Maintenance	Culvert Stopped Up	District 4	37466 White Rd Prairieville LA		
CC-2020-4240	Online Request	7/1/2020 2:45:11 PM	Kay Prado	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	8337 Robert St Sorrento LA		
CC-2020-4244		7/1/2020 3:35:33 PM	Ashlyn Baker	Completed	Roadside Maintenance	Culvert Request	District 11	39462 Hwy 929 Prairieville LA		
CC-2020-4245		7/1/2020 3:39:00 PM	Cyd Sonnier	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44108 Rib Ln St Amant LA 70774		
CC-2020-4251		7/2/2020 8:39:54 AM	Rose McDuffie	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	16337 Ole Homestead Ln Prairieville LA		
CC-2020-4257		7/2/2020 10:53:50 AM	Marlene Bruce	Completed	Vegetation Management	Road Obstruction	District 5	41231 Merritt Evans Rd Prairieville LA		
CC-2020-4263		7/2/2020 12:26:01 PM	Rosalind Porrier	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	14144 A Poirrier Rd Gonzales LA 70737		
CC-2020-4264		7/2/2020 12:52:13 PM	Dustin Dauthier	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44069 Margherita Ln		
CC-2020-4266		7/2/2020 1:25:08 PM	Lashon Lee	Completed	Roadside Maintenance	Culvert Request	District 5	41153 Wendy Dr Prairieville LA		
CC-2020-4267		7/2/2020 1:56:47 PM	Carrol Bridgewater	Completed	Drainage Management	Channel Maintenance	District 8	13613 Forest Lawn Dr Prairieville LA		
CC-2020-4269		7/2/2020 2:43:48 PM	Pat Piper	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44138 Penny St St Amant LA 70774		
CC-2020-4270		7/2/2020 3:24:24 PM	Daniel Deluna	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13053 O'neal Rd Gonzales LA 70737		
CC-2020-4272	Online Request	7/2/2020 3:50:36 PM	LAURIE BRUMFIELD	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	9216 Brittany Rd Sorrento LA 70778		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4277		7/6/2020 7:03:14 AM	Carlos McCloud	Completed	Drainage Management	Channel Maintenance	District 7	38113 Springwood Ave Prairieville LA		
CC-2020-4279	Online Request	7/6/2020 7:25:31 AM	Jerry Gremillon	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	38200 Seven Oaks Ave Prairieville LA		
CC-2020-4280	Online Request	7/6/2020 7:26:44 AM	Kim Hammond	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	12333 Steve Gautreaux Rd		
CC-2020-4284		7/6/2020 8:30:34 AM	Brenda Tarver	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	14038 A Poirrier Rd Gonzales LA 70737		
CC-2020-4285		7/6/2020 8:35:34 AM	Melissa Boudreaux	Completed	Drainage Management	Bury Large Animal	District 7	16399 Hwy 930 Prairieville LA 70769		
CC-2020-4286		7/6/2020 8:55:13 AM	Cynthia Harrell	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	16524 Live Oak Dr Prairieville LA		
CC-2020-4287		7/6/2020 9:40:21 AM	Barbara Lee	Completed	Drainage Management	Sinkhole - Not on Road	District 2	9210 Hwy 941 Gonzales LA 70737		
CC-2020-4289		7/6/2020 9:53:39 AM	Lacey Langston	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	44071 Maurice Bourgeois Rd St Amant LA 70774		
CC-2020-4290		7/6/2020 10:15:03 AM	Ethan Smith	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 4	37206 Sills Dr Prairieville LA		
CC-2020-4291		7/6/2020 10:22:12 AM	Geenia Baye	Completed	Drainage Management	Channel Maintenance	District 11	41483 Hwy 621 Gonzales LA 70737		
CC-2020-4293		7/6/2020 10:38:49 AM	Zachary Allen	Investigating	Drainage Management	Channel Maintenance	District 10	12517 Esplanade Dr Gonzales LA		
CC-2020-4297		7/6/2020 11:01:28 AM	Demond James	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 8	37204 Whitestone Ave		
CC-2020-4298		7/6/2020 11:05:33 AM	Nicole Chambers	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13338 Reid Dr Gonzales LA		
CC-2020-4299		7/6/2020 11:15:02 AM	Shane Stephens	Completed	Vegetation Management	Tree Down		Cannon Rd Gonzales LA 70737		
CC-2020-4300		7/6/2020 11:26:52 AM	Stacy Oncale	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 7	16483 Anna Belle DrDr		
CC-2020-4301		7/6/2020 11:30:02 AM	Bonnie Coan	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	9139 Brittany Rd Sorrento LA 70778		
CC-2020-4302		7/6/2020 11:32:33 AM	Debbie Carpenter	Completed	Drainage Management	Channel Maintenance	District 7	38126 Brown Rd Prairieville LA 70769		
CC-2020-4303		7/6/2020 11:35:24 AM	Justin Mayet	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 7	18194 Little Prairie Rd Prairieville LA		
CC-2020-4304		7/6/2020 11:38:43 AM	Paul Mayon	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	37098 Miller Rd Prairieville LA		
CC-2020-4305		7/6/2020 11:50:33 AM	Tasha Atherton	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	41014 Bertville Rd Gonzales LA		
CC-2020-4306		7/6/2020 12:10:05 PM	Alex LOPEZ	Completed	Drainage Management	Channel Maintenance	District 7	40201 Fenway AveAve Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4308		7/6/2020 12:21:17 PM	Ronnie Fairchild	Completed	Vegetation Management	Tree Down	District 10	12361 Fairchild Rd Gonzales LA 70737		
CC-2020-4309		7/6/2020 12:27:34 PM	Ronald Parr	Planned	Drainage Management	Bridge Obstruction	District 10	38263 Hwy 74 Gonzales LA 70737		
CC-2020-4310		7/6/2020 12:29:29 PM	Jason Dunigan	Completed	Drainage Management	Channel Maintenance	District 7	17427 Karen Dr Prairieville LA 70769		
CC-2020-4311		7/6/2020 12:37:24 PM	Randall Bourgeois	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	41046 Fields Ct Prairieville LA		
CC-2020-4312		7/6/2020 12:47:33 PM	Darlenr Marquis	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	16349 Ronnie Rd Prairieville LA		
CC-2020-4313		7/6/2020 1:12:31 PM	Leigh Babin	Completed	Drainage Management	Channel Maintenance	District 10	43255 Weber City Rd Gonzales LA		
CC-2020-4314		7/6/2020 1:17:51 PM	Justin Mayet	Completed	Drainage Management	Channel Maintenance	District 7	18194 Little Prairie Rd Prairieville LA		
CC-2020-4315		7/6/2020 1:32:38 PM	Jan Washington	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	40207 Reese Ln Prairieville LA		
CC-2020-4316		7/6/2020 1:44:34 PM	Gretchen Posseno	Completed	Drainage Management	Channel Maintenance	District 5	42469 Norwood Rd Gonzales LA 70737		
CC-2020-4317		7/6/2020 2:10:57 PM	Deanna Richardson	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 11	41172 C J Courtney Rd Gonzales LA		
CC-2020-4318		7/6/2020 2:17:27 PM	Hiram Davis	Completed	Drainage Management	Survey	District 5	16414 Chris DrRd Prairieville LA 70769		
CC-2020-4319		7/6/2020 2:38:57 PM	Britany Surie	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	39397 Madison Ave Prairieville		
CC-2020-4321		7/6/2020 3:01:53 PM	Rodney Melancon	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13532 Donald Elisar Ln		
CC-2020-4322		7/6/2020 3:42:00 PM	Nicole Bihm	Planned	Drainage Management	Sinkhole - Not on Road	District 8	14344 Lake Path Dr Prairieville LA 70769		
CC-2020-4323		7/6/2020 3:55:22 PM	Nan Riffe	Completed	Drainage Management	Offroad Culvert Sizing		1257 N Barman Gonzales LA 70737		
CC-2020-4324		7/6/2020 3:58:30 PM	Shane Kling	Completed	Roadside Maintenance	Culvert Request	District 8	12438 Devillier Ln Geismar LA		
CC-2020-4325		7/6/2020 4:03:54 PM	Morris Carpenter	Completed	Roadside Maintenance	Culvert Stopped Up	District 4	18481 Red Oak Dr Prairieville LA		
CC-2020-4326		7/6/2020 4:24:50 PM	Dena White	Completed	Roadside Maintenance	Culvert Sizing	District 10	1241 N Airline Hwy Gonzales		
CC-2020-4330		7/6/2020 4:54:43 PM	Christina Kercher	Completed	Drainage Management	Channel Maintenance	District 10	324 E Chuck St Gonzales LA 70737		
CC-2020-4331	Online Request	7/7/2020 7:21:28 AM	Colin Barleycorn	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 11	14310 Autumn Place Dr		
CC-2020-4332	Online Request	7/7/2020 7:23:46 AM	Jared Cross	Planned	Drainage Management	Channel Maintenance	District 9	39034 North Angelle Ct Gonzales LA		
CC-2020-433	e Request	7/7/2020 7:26:44 AM	John DeArmond	Completed	Roadside Maintenanc	side Ditch Maintenance	District 5	15020 Hwy 44 Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4334	Online Request	7/7/2020 7:28:29 AM	Tracy Thomas	Completed	Drainage Management	Channel Maintenance	District 4	15342 Ryan Ave Prairieville LA 70769		
CC-2020-4335	Online Request	7/7/2020 7:30:04 AM	Sara Kinberger	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 11	39498 Meadowbrook		
CC-2020-4336	Online Request	7/7/2020 7:31:30 AM	Courtney Lockwood	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	39350 Lakeland Ave Prairieville		
CC-2020-4337	Online Request	7/7/2020 7:34:11 AM	Sabrina Abraham	Completed	Drainage Management	Offroad Culvert Request		40169 Autumnview Ct Prairieville LA		
CC-2020-4338	Online Request	7/7/2020 7:35:47 AM	Amanda Smith	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 11	16118 Bolivar Dr Prairieville LA		
CC-2020-4339	Online Request	7/7/2020 7:37:36 AM	Lena Chaisson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38345 Henry Rd Prairieville LA		
CC-2020-4340	Online Request	7/7/2020 7:39:11 AM	Jayla LeBourgeois	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	44041 Tom Rd St Amant LA		
CC-2020-4341	Online Request	7/7/2020 7:40:18 AM	Mitch & Jessica Person	Completed	Drainage Management	Channel Maintenance	District 9	13065 She-lee Place Rd Gonzales LA		
CC-2020-4342	Online Request	7/7/2020 7:41:51 AM	Daphne Lambert	Completed	Drainage Management	Channel Maintenance	District 6	12172 Elmo Lambert Rd St Amant LA 70774		
CC-2020-4343	Online Request	7/7/2020 7:43:07 AM	Rob Davis	Completed	Roadside Maintenance	Culvert Sizing	District 11	16227 Madison Court Prairieville		
CC-2020-4344	Online Request	7/7/2020 7:44:42 AM	Trudy Guedry	Completed	Roadside Maintenance	Culvert Stopped Up	District 10	12476 O'neal Rd Gonzales LA		
CC-2020-4345	Online Request	7/7/2020 7:48:27 AM	Brett Thibeau	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	41283 Hwy 933 Prairieville LA		
CC-2020-4346	Online Request	7/7/2020 7:50:01 AM	Kyle Bueche	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 11	40261 Causey Rd Prairieville LA		
CC-2020-4347	Online Request	7/7/2020 7:51:27 AM	Sherri Stevens	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	14086 Harry Savoy Rd St Amant LA 70774		
CC-2020-4348	Online Request	7/7/2020 7:52:56 AM	Carol Hilton	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 7	40210 Barbara Rd Prairieville LA 70769		
CC-2020-4349	Online Request	7/7/2020 7:54:59 AM	Marc Heath	Assigned	Drainage Management	Channel Maintenance	District 6	14205 Harry Savoy Rd St Amant LA 70774		
CC-2020-4350	Online Request	7/7/2020 7:56:39 AM	Whitney LeJeune	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	642 Glenthorne Dr Gonzales LA		
CC-2020-4351	Online Request	7/7/2020 8:00:38 AM	Misty Entremont	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	18059 Old Reserve Dr		
CC-2020-4353	Online Request	7/7/2020 8:06:27 AM	Patrice Boudreaux	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	41170 Tiffany Rd Prairieville LA		
CC-2020-4354	Online Request	7/7/2020 8:10:04 AM	Robert Ehrlich	Completed	Drainage Management	Offroad Culvert Stopped Up	District 11	39449 Quail Creek Ave Prairieville LA		
CC-2020-4355		7/7/2020 8:15:23 AM	Erica Looney	Completed	Drainage Management	Channel Maintenance	District 5	41533 Hearthstone Ave Prairieville LA		
CC-2020-4357		7/7/2020 8:16:51 AM	Paul Thibodeaux	Completed	Drainage Management	Channel Maintenance	District 2	7112 Main St Sorrento LA 70778		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4358	Online Request	7/7/2020 8:23:05 AM	Jennifer Fontenot	Completed	Vegetation Management	Weeds/Long Grass Off Road or Waterway	District 11	39482 Quail Creek Ave Prairieville LA		
CC-2020-4359	Online Request	7/7/2020 8:24:58 AM	Jamie Salinas	Completed	Drainage Management	Channel Maintenance	District 11	14211 Bourque Rd Gonzales LA 70737		
CC-2020-4360	Online Request	7/7/2020 8:26:27 AM	Suzanne Stewart	Completed	Drainage Management	Channel Maintenance	District 11	39367 Lakeland Ave Prairieville LA 70769		
CC-2020-4362	Online Request	7/7/2020 8:27:53 AM	Chris Swanson	Completed	Drainage Management	Channel Maintenance	District 7	40138 Ronda Ave Prairieville LA 70769		
CC-2020-4363		7/7/2020 8:32:38 AM	Marianne DeRoner	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	6459 Patio Ct Gonzales LA		
CC-2020-4364		7/7/2020 8:37:25 AM	Christina Kercher	Completed	Drainage Management	Channel Maintenance	District 10	324 E Chuck St Gonzales LA 70737		
CC-2020-4365		7/7/2020 8:50:54 AM	Kevin Rodrigue	Completed	Drainage Management	Channel Maintenance	District 10	2014 E Parlange St Gonzales LA 70737		
CC-2020-4366		7/7/2020 8:54:38 AM	April Taylor	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	40475 Chateau Ave Prairieville		
CC-2020-4367		7/7/2020 8:55:37 AM	David Pittman	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	10203 W Robert Wilson Rd		
CC-2020-4368	Online Request	7/7/2020 8:59:38 AM	Shannon Zahr	Completed	Drainage Management	Channel Maintenance	District 11	39359 Lakeland Ave Prairieville LA 70769		
CC-2020-4369		7/7/2020 9:09:04 AM	JAMES HOTARD	Completed	Roadside Maintenance	Culvert Request	District 10	11284 Triche Rd Gonzales LA		
CC-2020-4370		7/7/2020 9:14:24 AM	Daniel Guient	Completed	Vegetation Management	Litter / Roadside Debris		16350 Shirleyville Rd Prairieville LA		
CC-2020-4371		7/7/2020 9:15:24 AM	MARIO CISNEROS	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	11448 Pipeline Rd Gonzales LA		
CC-2020-4373		7/7/2020 9:18:58 AM	Shawna Pillette	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	41203 New Orleans Dr		
CC-2020-4375		7/7/2020 9:26:02 AM	Lance Moses	Completed	Drainage Management	Channel Maintenance	District 10	1008 S Burnside Ave Gonzales LA 70737		
CC-2020-4376		7/7/2020 9:33:40 AM	Marilyn Villar	Completed	Drainage Management	Tree Down	District 11	15358 Forest Oak Rd Prairieville LA		
CC-2020-4377		7/7/2020 9:51:48 AM	Ione Hughes	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	16426 Shirleyville Rd		
CC-2020-4378		7/7/2020 9:57:58 AM	Danielle McBride	Completed	Drainage Management	Channel Maintenance	District 1	7307 Hwy 405 Donaldsonville LA 70346		
CC-2020-4380		7/7/2020 10:14:12 AM	Penny Tullier	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 2	46104 Swallow Bayou Rd St Amant LA 70774		
CC-2020-4381		7/7/2020 10:20:11 AM	Barry Boies	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	39478 Madison Ave Prairieville LA 70769		
CC-2020-4382		7/7/2020 10:21:18 AM	Barry Boies	Completed	Roadside Maintenanc	Roadside Ditch Maintenance	District 11	39478 Madison Ave Prairieville		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4383		7/7/2020 10:22:17 AM	Alfred Alberes	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	46421 Laurel Ridge Rd St		
CC-2020-4384		7/7/2020 10:26:32 AM	John Gautreau	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13510 Adam Templet Rd		
CC-2020-4385		7/7/2020 10:29:12 AM	John Gautreau	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13510 Adam Templet Rd		
CC-2020-4386		7/7/2020 10:43:05 AM	Charles Borel	Completed	Roadside Maintenance	Culvert Stopped Up	District 10	11323 Triche Rd Gonzales LA		
CC-2020-4387	ONLINE REQUEST	7/7/2020 10:47:01 AM	Jill Schutz	Completed	Drainage Management	Channel Maintenance	District 10	43211 Wayne Stevens Rd Gonzales LA		
CC-2020-4388	ONLINE REQUEST	7/7/2020 10:52:18 AM	Chelsea Duncan	Completed	Drainage Management	Channel Maintenance	District 11	39393 Lakeland Ave Prairieville LA 70769		
CC-2020-4389	ONLINE REQUEST	7/7/2020 10:55:40 AM	Barbara Cecil	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	39469 Meadowbrook		
CC-2020-4391		7/7/2020 11:09:34 AM	Darrell Aikens	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	39135 James Dr Prairieville LA		
CC-2020-4393	ONLINE REQUEST	7/7/2020 12:32:18 PM	JEREMY BURRELL	Completed	Drainage Management	Channel Maintenance	District 11	39531 Quail Creek Ave Prairieville LA		
CC-2020-4394		7/7/2020 1:15:39 PM	Shirley Prudhomme	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	18031 Beechwood		
CC-2020-4395		7/7/2020 1:22:36 PM	Ronald Breaux	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	40119 Todd Dr Prairieville LA		
CC-2020-4396		7/7/2020 1:23:27 PM	Leon Carpenter	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	18164 Muddy Creek Rd		
CC-2020-4398		7/7/2020 2:06:54 PM	Debbie Teegarden	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	39479 Quail Creek Ave Prairieville LA		
CC-2020-4399		7/7/2020 2:09:15 PM	Tammy Perkins	Investigating	Drainage Management	Offroad Culvert Request	District 11	14050 Young Rd Gonzales LA 70737		
CC-2020-4400	ONLINE REQUEST	7/7/2020 2:14:44 PM	Joseph Stilwell	Completed	Roadside Maintenance	Culvert Stopped Up	District 10	2219 S Woodlawn Ave		
CC-2020-4404	ONLINE REQUEST	7/8/2020 7:55:26 AM	Lindsey Olivier	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	39040 Old Tree Dr Prairieville LA		
CC-2020-4405	ONLINE REQUEST	7/8/2020 8:09:16 AM	Justin Smith	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	18062 Old Trail Dr Prairieville LA		
CC-2020-4406		7/8/2020 8:30:54 AM	James Blair	Completed	Vegetation Management	Hand Cleaning	District 8	12412 Hackberry Ln Geismar LA		
CC-2020-4407		7/8/2020 8:33:24 AM	James Blair	Completed	Roadside Maintenance	Culvert Stopped Up	District 8	12412 Hackberry Ln		
CC-2020-4409	ONLINE REQUEST	7/8/2020 8:37:45 AM	Jesse Benedetto	Completed	Vegetation Management	Hand Cleaning	District 11	39376 Bradbury Ln Prairieville LA 70769		
CC-2020-4410	ONLINE REQUEST	7/8/2020 8:53:06 AM	Donna St Romain	Investigating	Drainage Management	Culvert Replacement	District 5	17207 Carpenters Chapel Rd		
CC-2020-4411	ONLINE REQUEST	7/8/2020 8:55:16 AM	James Gautreau	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	16364 Shirleyville Rd Prairieville LA		
CC-2020-4413		7/8/2020 9:11:17 AM	Joey Mire	In Progress	Drainage Management	Culvert Replacement	District 7	18461 Manchac Acres Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4414	ONLINE REQUEST	7/8/2020 9:14:44 AM	Falynn Rouyea	Completed	Drainage Management	Culvert Replacement	District 6	14070 Tick's Trace Rd Gonzales LA		
CC-2020-4415		7/8/2020 9:20:40 AM	Victoria Duplessis	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	12156 Adam Ln Gonzales LA 70737		
CC-2020-4418	ONLINE REQUEST	7/8/2020 9:30:02 AM	Kay Prado	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	44520 Brignac Ln Sorrento LA		
CC-2020-4419	ONLINE REQUEST	7/8/2020 9:41:55 AM	Kay Prado	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	44608 Cypress St Sorrento LA		
CC-2020-4424		7/8/2020 10:46:43 AM	Tina Duane-Anderson	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	18530 Belle Alliance Rd		
CC-2020-4425		7/8/2020 11:07:11 AM	PERBERT TURNER	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	164 Evangeline Dr		
CC-2020-4426		7/8/2020 11:10:59 AM	Eva Cason	Completed	Vegetation Management	Litter / Roadside Debris	District 6	17567 Summerfield North Rd		
CC-2020-4427		7/8/2020 11:14:39 AM	Eva Cason	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	45120 Summerfield Rd Prairieville LA		
CC-2020-4430		7/8/2020 12:58:14 PM	Christina Kercher	Completed	Drainage Management	Pump Station Issue	District 10	324 E Chuck St Gonzales LA 70737		
CC-2020-4432		7/8/2020 1:47:13 PM	Louis Browning	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	16142 Smiley Dr Prairieville LA		
CC-2020-4433		7/8/2020 1:59:10 PM	Faye Ordoyne	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	15209 Melrose Dr Prairieville LA 70769		
CC-2020-4434		7/8/2020 2:33:49 PM	Suzette Hoffman	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	37182 Charlotte Ave Prairieville LA 70769		
CC-2020-4438	ONLINE REQUEST	7/8/2020 3:32:13 PM	Brandon Coulon	Completed	Drainage Management	Waterway/Bank Erosion	District 9	41403 Black Bayou Rd Gonzales LA		
CC-2020-4439		7/8/2020 3:55:47 PM	TJ Gaughf	Completed	Drainage Management	Channel Maintenance	District 3	9134 S St Landry Ave Gonzales LA 70737		
CC-2020-4440		7/8/2020 4:13:24 PM	James York	Completed	Drainage Management	Channel Maintenance	District 8	37043 Geismar Rd Geismar LA 70734		
CC-2020-4441		7/9/2020 7:57:59 AM	Robert Stafford	Completed	Drainage Management	Bury Large Animal	District 5	15032 Boo Ln Gonzales LA 70737		
CC-2020-4442		7/9/2020 8:03:24 AM	Blake Gautrau	Completed	Drainage Management	Channel Maintenance	District 10	12224 Adam Ln Gonzales LA 70737		
CC-2020-4446		7/9/2020 8:24:06 AM	Dale Moreau	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 4	38018 Duplessis Rd Prairieville LA 70769		
CC-2020-4449		7/9/2020 8:50:19 AM	Kim Vicknair	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	45125 Fontenot Rd St Amant LA 70774		
CC-2020-4450	Online Request	7/9/2020 8:52:34 AM	Selina Fontenot	Completed	Drainage Management	Channel Maintenance	District 5	17027 Joboy Rd Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4451		7/9/2020 9:10:32 AM	Leroy Cook	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	18151 Billy Blvd Prairieville LA		
CC-2020-4452		7/9/2020 9:19:51 AM	Susan Weber	Completed	Drainage Management	Channel Maintenance	District 11	14122 Forrest Heights Subdivision Rd		
CC-2020-4455		7/9/2020 9:57:13 AM	Brenda Payton	Completed	Vegetation Management	Hand Cleaning	District 11	14100 Bert Allen Rd Gonzales LA 70737		
CC-2020-4456		7/9/2020 10:26:08 AM	Emile Klein	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 9	13308 George Rouyea Rd Gonzales LA		
CC-2020-4457		7/9/2020 10:27:19 AM	PAULA BOURGEOIS	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	14086 Forrest Heights		
CC-2020-4458		7/9/2020 11:22:37 AM	Beryl Mayers	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	43380 Hwy 621 Gonzales LA		
CC-2020-4459		7/9/2020 11:29:36 AM	DONALD FAVORITE	Completed	Drainage Management	Channel Maintenance	District 8	12203 Hwy 73 Geismar LA 70734		
CC-2020-4461		7/9/2020 11:41:45 AM	Jonathan Causey	Completed	Roadside Maintenance	Culvert Request	District 2	8556 Brittany Rd Sorrento LA		
CC-2020-4462		7/9/2020 11:47:04 AM	Robert Geromini	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	42321 Moody Dixon Rd		
CC-2020-4464		7/9/2020 12:12:42 PM	Brett Daigle	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	11228 Alces Daigle Rd Gonzales LA		
CC-2020-4465		7/9/2020 12:20:31 PM	Derek Jones	Completed	Drainage Management	Sinkhole - Not on Road	District 2	6055 Jonathan Alaric Ave Gonzales LA		
CC-2020-4468		7/9/2020 1:05:05 PM	Nicole Haines	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 4	15060 Rufus White Rd		
CC-2020-4469		7/9/2020 1:05:58 PM	Kyle Milazzo	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	16284 Cortez Ave Prairieville LA 70769		
CC-2020-4470		7/9/2020 1:09:21 PM	Mary Ellen Payton	Completed	Roadside Maintenance	Culvert Request		44600 Braud St Sorrento LA		
CC-2020-4471		7/9/2020 1:12:06 PM	Nicole Haines	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 4	15060 Rufus White Rd Prairieville LA		
CC-2020-4473		7/9/2020 1:22:30 PM	Leo Freeman	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 5	42456 Norwood Rd Gonzales LA 70737		
CC-2020-4474		7/9/2020 1:24:48 PM	Zack Kelley	Completed	Roadside Maintenance	Culvert Request	District 2	6332 Pelican Crossing Dr		
CC-2020-4475		7/9/2020 1:35:53 PM	Brian Lewis	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 8	36419 The Bluffs Ave Prairieville		
CC-2020-4476		7/9/2020 1:43:29 PM	Ed Hager	Completed	Drainage Management	Channel Maintenance	District 6	45270 Hwy 429 St Amant LA 70774		
CC-2020-4477		7/9/2020 2:00:47 PM	Guy Ourso	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 1	3270 Ourso Rd Donaldsonville		
CC-2020-4483	Online Request	7/9/2020 3:03:29 PM	Jeanette Schexnaydre	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 2	41173 Avoyelles Ave Gonzales LA		
CC-2020-4484		7/9/2020 3:14:59 PM	Richard Boivedich	Planned	Roadside Maintenance	Roadside Ditch Maintenance		Parent Rd Gonzales LA		
CC-2020-4489		7/10/2020 8:08:43 AM	Cherie Templet	Completed	Roadside Maintenance	Culvert Request	District 5	41142 Dean St Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4490		7/10/2020 8:14:52 AM	Christine Schubert	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	42130 Devall Rd Prairieville LA 70769		
CC-2020-4492		7/10/2020 9:07:08 AM	Mary Hamilton	Completed	Drainage Management	Channel Maintenance	District 7	17909 Brennan Ave Prairieville LA 70769		
CC-2020-4493		7/10/2020 9:07:11 AM	Mary Hamilton	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	17909 Brennan Ave Prairieville LA 70769		
CC-2020-4496		7/10/2020 10:13:54 AM	Christopher Taylor	Completed	Drainage Management	Pump Station Issue	District 11	40475 Chateau Ave Prairieville LA 70769		
CC-2020-4501		7/13/2020 8:14:47 AM	Robert Thompson	Completed	Drainage Management	Channel Maintenance	District 11	39311 Meadowbrook Ave Prairieville		
CC-2020-4502		7/13/2020 8:18:07 AM	Daryl Waguespack	Completed	Drainage Management	Channel Maintenance	District 11	14032 Forrest Heights Subdivision Rd		
CC-2020-4505	ONLINE REQUEST	7/13/2020 8:24:21 AM	Melanie Hawk	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	16497 Summerlin Dr Prairieville LA		
CC-2020-4506		7/13/2020 8:52:05 AM	Marcus Saucier	Completed	Drainage Management	Offroad Culvert Stopped Up	District 4	37557 Cypress Hollow Ave Prairieville LA		
CC-2020-4507		7/13/2020 9:07:45 AM	Ronnie Vallee	Completed	Drainage Management	Channel Maintenance	District 7	40276 Hidden Acres Dr Prairieville LA		
CC-2020-4513		7/13/2020 10:28:26 AM	Dennis Leblanc	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45018 Hwy 429 St Amant LA		
CC-2020-4514		7/13/2020 10:49:43 AM	Mercedes Francis	In Progress	Roadside Maintenance	Roadside Ditch Maintenance	District 1	2732 Lemannville		
CC-2020-4515		7/13/2020 10:55:16 AM	Alfred Alberes	Completed	Roadside Maintenance	Culvert Request	District 6	46421 Laurel Ridge Rd St		
CC-2020-4516		7/13/2020 11:06:14 AM	Donald Carrone	Completed	Vegetation Management	Litter / Roadside Debris	District 9	40348 Jason Kinchen Ln Gonzales LA		
CC-2020-4517		7/13/2020 11:13:32 AM	Robert Thompson	Completed	Drainage Management	Channel Maintenance	District 11	39498 Quail Creek Ave Prairieville LA		
CC-2020-4518		7/13/2020 11:23:44 AM	John McDaniel	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	42229 Devall Rd Prairieville LA 70769		
CC-2020-4520		7/13/2020 11:49:21 AM	Butch Metrejean	Completed	Drainage Management	Channel Maintenance	District 11	16513 Summerlin Dr Prairieville LA		
CC-2020-4524		7/13/2020 12:14:40 PM	Jeremy Delhomer	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	43186 Hwy 933 Prairieville LA 70769		
CC-2020-4527		7/13/2020 12:29:19 PM	Trina Vontoure	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	40346 Kipling Dr Darrow LA 70725		
CC-2020-4528		7/13/2020 12:32:39 PM	Michael Pellerin	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		12115 Turry Rd Gonzales LA 70737		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4530		7/13/2020 12:36:54 PM	Kathy Cavanaugh	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	39444 Germany Rd Prairieville LA 70769		
CC-2020-4531		7/13/2020 12:37:14 PM	Paul Crochet	Completed	Roadside Maintenance	Culvert Request	District 11	40276 Hwy 621 Gonzales LA		
CC-2020-4532		7/13/2020 12:38:16 PM	Paul Crochet	Completed	Roadside Maintenance	Culvert Request	District 11	14064 Della Marchand Rd		
CC-2020-4533		7/13/2020 12:39:41 PM	Paul Crochet	Completed	Roadside Maintenance	Culvert Request	District 11	14076 Della Marchand Rd		
CC-2020-4534		7/13/2020 12:41:06 PM	Danny Avara	Completed	Roadside Maintenance	Culvert Request	District 11	40243 Causey Rd Prairieville LA		
CC-2020-4536		7/13/2020 1:22:54 PM	Gerald Brockman	Completed	Drainage Management	Channel Maintenance	District 6	45258 Stonewall Prairieville LA 70769		
CC-2020-4539		7/13/2020 2:12:32 PM	Peggy Misner	Completed	Roadside Maintenance	Culvert Request	District 10	2009 S San Francisco Ave		
CC-2020-4541		7/13/2020 2:19:11 PM	Billy Brown	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	12144 Buster Rd St Amant LA 70774		
CC-2020-4542		7/13/2020 2:31:52 PM	Wendy Berteau	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 7	18063 Autumn Leaves Dr Prairieville LA		
CC-2020-4545		7/14/2020 8:22:35 AM	Sandra Jeansonne	Completed	Drainage Management	Channel Maintenance	District 2	42166 Hwy 941 Gonzales LA 70737		
CC-2020-4547	ONLINE REQUEST	7/14/2020 9:29:50 AM	Russell Templet	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	41383 Glen Williams Rd Gonzales LA		
CC-2020-4548		7/14/2020 10:08:19 AM	Anita Clutter	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	6467 Patio Ct Gonzales LA		
CC-2020-4549		7/14/2020 10:20:11 AM	Cheryl Nicolay	Completed	Vegetation Management	Hand Cleaning	District 4	37110 Miller Rd Prairieville LA 70769		
CC-2020-4550		7/14/2020 10:25:48 AM	Kelly Mcgovern	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 4	18579 Plantation Ct		
CC-2020-4551		7/14/2020 10:30:06 AM	Louis Browning	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	16142 Smiley Dr Prairieville LA		
CC-2020-4552	ONLINE REQUEST	7/14/2020 10:55:28 AM	David Kevorkian	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 4	37272 Enterprise Ave Prairieville LA 70769		
CC-2020-4553		7/14/2020 10:55:57 AM	Barbara Blaze	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	2424 W Orice Roth Rd Gonzales LA		
CC-2020-4554		7/14/2020 11:21:46 AM	Jennifer Lyons	Completed	Drainage Management	Offroad Culvert Request	District 9	38234 Jennifer Ct Gonzales LA 70737		
CC-2020-4555		7/14/2020 11:32:32 AM	Devin Kling	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	42315 Black Bayou Rd Gonzales LA		
CC-2020-4557		7/14/2020 12:23:21 PM	Daniel Claitor	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38185 Willow Lake South		
CC-2020-4558		7/14/2020 12:26:27 PM	Daniel Claitor	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	38185 Willow Lake South		
CC-2020-4559		7/14/2020 1:30:15 PM	James Theriot	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 2	6169 Dolly's Ln Sorrento LA 70778		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4561		7/14/2020 1:39:12 PM	Brenda Whitney	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	42506 Cannon Rd Gonzales LA		
CC-2020-4562		7/14/2020 1:43:00 PM	Paul Copponex	Completed	Drainage Management	Channel Maintenance	District 7	17072 Parker Heights Rd Prairieville LA		
CC-2020-4563		7/14/2020 1:52:05 PM	Kirk Jones	Completed	Drainage Management	Channel Maintenance	District 5	15431 Ball Park Rd Prairieville LA 70769		
CC-2020-4565		7/14/2020 2:33:56 PM	Darlene Lamendola	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	16497 Chris Dr Prairieville LA		
CC-2020-4566		7/14/2020 2:57:04 PM	DAVID NEWMAN	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 5	41443 Gressett Rd Prairieville LA 70769		
CC-2020-4568		7/14/2020 3:29:31 PM	Tyler Villar	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 11	14333 Villar Rd Gonzales LA 70737		
CC-2020-4571		7/14/2020 4:17:14 PM	Thad Denham	Completed	Drainage Management	Culvert Replacement	District 10	11319 Denham Rd Gonzales LA 70737		
CC-2020-4573	Online Request	7/15/2020 7:29:03 AM	NADINE SMITH	Completed	Drainage Management	Culvert Replacement	District 4	37268 White Rd Prairieville LA 70769		
CC-2020-4574	Online Request	7/15/2020 7:30:40 AM	Kale Frederic	Completed	Roadside Maintenance	Culvert Sizing	District 6	10572 Village Rd St Amant LA		
CC-2020-4575		7/15/2020 8:22:48 AM	Otis Anderson	Completed	Vegetation Management	Hand Cleaning	District 8	37135 Goodwood St Prairieville LA		
CC-2020-4576		7/15/2020 9:11:32 AM	William Murphy	Completed	Drainage Management	Channel Maintenance		Hwy 22 St Amant LA 70774		
CC-2020-4578		7/15/2020 9:46:37 AM	Jason Guidry	Completed	Drainage Management	Offroad Culvert Sizing	District 6	12447 Beco Rd St Amant LA 70774		
CC-2020-4579		7/15/2020 9:49:47 AM	Vanisha Thomas	Completed	Vegetation Management	Intersection View Obstruction	District 3	39129 Cornerview Rd Gonzales LA		
CC-2020-4581		7/15/2020 10:14:13 AM	David Mayers	Completed	Drainage Management	Tree Down	District 10	43568 R Daigle Rd Gonzales LA 70737		
CC-2020-4583		7/15/2020 10:19:48 AM	Kam Schillin	Completed	Drainage Management	Tree Down	District 6	44170 Hwy 429 St Amant LA 70774		
CC-2020-4585		7/15/2020 10:37:19 AM	Vicki Bryant	Completed	Vegetation Management	Hand Cleaning	District 6	12246 Peter Bourgeois Rd St Amant LA 70774		
CC-2020-4591	Online Request	7/15/2020 1:24:47 PM	Dawn Melancon	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	42589 Wynstone Dr Prairieville LA 70769		
CC-2020-4595		7/15/2020 3:23:11 PM	Barbara Loupe	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 7	16524 Ridgeview Dr Prairieville LA		
CC-2020-4597		7/15/2020 3:36:13 PM	Roland Caon	Completed	Drainage Management	Waterway/Bank Erosion	District 6	17567 Summerfield North Rd		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4600	ONLINE REQUEST	7/16/2020 8:08:26 AM	Randolph Breaux	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	38450 Hwy 74 Gonzales LA 70737		
CC-2020-4601		7/16/2020 8:32:31 AM	Darlene Taillon	Investigating	Roadside Maintenance	Roadside Ditch Maintenance	District 10	10083 Lake Ridge Ave		
CC-2020-4602		7/16/2020 8:38:04 AM	Deborah Williams	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	40430 Cannon Rd Gonzales LA 70737		
CC-2020-4604		7/16/2020 9:14:05 AM	Alton Patterson	Completed	Drainage Management	Tree Down	District 8	36475 Francine Circle South Geismar LA		
CC-2020-4606	ONLINE REQUEST	7/16/2020 9:41:50 AM	Kay Prado	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	8372 Railroad St Sorrento LA		
CC-2020-4607		7/16/2020 9:53:35 AM	Brook Aderholt	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13082 Hanson Rd Gonzales LA 70737		
CC-2020-4608		7/16/2020 10:22:53 AM	Terry Templet	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	13368 J B Templet Rd Gonzales LA		
CC-2020-4609		7/16/2020 10:40:17 AM	Cathy Ricca	Completed	Vegetation Management	Litter / Roadside Debris	District 4	18537 Magnolia Estates Prairieville LA		
CC-2020-4611		7/16/2020 10:59:48 AM	Lynn Fairchild	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	10528 Shadow Lake Dr Geismar		
CC-2020-4612	ONLINE REQUEST	7/16/2020 11:08:25 AM	W E Goodwin	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	38261 Brown Rd Prairieville LA 70769		
CC-2020-4613		7/16/2020 11:16:13 AM	W E Goodwin	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38261 Brown Rd Prairieville LA 70769		
CC-2020-4614		7/16/2020 11:27:54 AM	Paul Jackson	Completed	Roadside Maintenance	Culvert Sizing	District 7	39059 Rene Ave Prairieville LA		
CC-2020-4616		7/16/2020 11:53:12 AM	Kirsten Gautreau	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	11402 Tannis Rd St Amant LA 70774		
CC-2020-4617		7/16/2020 12:02:42 PM	Christi Savoy	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	12063 Laurel Ridge Rd St Amant LA 70774		
CC-2020-4619		7/16/2020 12:22:40 PM	Arthur Smith	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	39012 Hwy 621 Gonzales LA 70737		
CC-2020-4620	ONLINE REQUEST	7/16/2020 12:25:47 PM	Edmar Mayard	Completed	Drainage Management	Offroad Culvert Sizing	District 5	17233 Kelly Dr Prairieville LA 70769		
CC-2020-4621		7/16/2020 12:45:00 PM	James Bordelon	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	8382 Pertuis Rd St Amant LA		
CC-2020-4622		7/16/2020 1:49:31 PM	Josh Culbreth	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 7	16540 Westlake Dr Prairieville LA		
CC-2020-4624		7/16/2020 2:18:43 PM	Michael Marchand	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	43051 R Daigle Rd Gonzales LA		
CC-2020-4625		7/16/2020 2:26:17 PM	Alonzo Scott	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	1602 W Cocodrie Dr Gonzales LA		
CC-2020-4628		7/16/2020 3:47:01 PM	Ruth Duplessis	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13114 Hwy 44 Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4629		7/16/2020 3:19:56 PM	Joey Moore	Completed	Drainage Management	Offroad Culvert Request	District 8	37159 Mindy Way Ave Prairieville LA		
CC-2020-4630	ONLINE REQUEST	7/16/2020 3:54:51 PM	Roy Moran	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44491 Daniel Guidry Rd St Amant LA 70774		
CC-2020-4632		7/17/2020 8:07:21 AM	Billie Hodges	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	38123 Debbie St Prairieville LA		
CC-2020-4634		7/17/2020 8:38:24 AM	Shirley White	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	15066 Rufus White Rd		
CC-2020-4635		7/17/2020 9:23:35 AM	Mark Rumfello	Completed	Vegetation Management	Litter / Roadside Debris	District 8	14060 Ridge Rd Prairieville LA 70769		
CC-2020-4636		7/17/2020 9:40:53 AM	Chris Eskew	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	14353 Autumn Place Dr		
CC-2020-4637		7/17/2020 10:02:07 AM	Stacey Vincent	Completed	Roadside Maintenance	Culvert Request	District 5	17100 Carpenters		
CC-2020-4640		7/20/2020 7:13:44 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	18222 McCrory Dr Prairieville LA		
CC-2020-4642	ONLINE REQUEST	7/20/2020 8:04:29 AM	Morris Carpenter	Completed	Drainage Management	Channel Maintenance	District 4	18481 Red Oak Dr Prairieville LA 70769		
CC-2020-4643	ONLINE REQUEST	7/20/2020 8:11:41 AM	Donna Boudreaux	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13391 Crawford Rd Gonzales LA 70737		
CC-2020-4644	ONLINE REQUEST	7/20/2020 8:16:23 AM	Morris Mitchell	Completed	Drainage Management	Channel Maintenance		Hackett Canel Gonzales LA 70737		
CC-2020-4648		7/20/2020 8:24:28 AM	Donald Schexnaydre	Completed	Roadside Maintenance	Culvert Request	District 9	13429 George Rouyea Rd		
CC-2020-4649	ONLINE REQUEST	7/20/2020 8:28:23 AM	Jason Whitworth	Completed	Vegetation Management	Hand Cleaning	District 11	41144 Lee Dr Gonzales LA 70737		
CC-2020-4650		7/20/2020 8:46:30 AM	PAUL MANNING	Completed	Roadside Maintenance	Culvert Replacement	District 11	14081 Garcon Rd Gonzales LA		
CC-2020-4651		7/20/2020 8:52:10 AM	David Fontenot	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	15178 Forest Oak Rd Prairieville LA		
CC-2020-4652		7/20/2020 9:06:09 AM	Michael Nosacka	Planned	Drainage Management	Sinkhole - Not on Road	District 11	14076 West Creek Dr Gonzales LA		
CC-2020-4653		7/20/2020 9:09:39 AM	Dana Hill	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 8	37260 John St Geismar LA		
CC-2020-4655		7/20/2020 9:26:39 AM	Ivy Alberes	Completed	Roadside Maintenance	Culvert Request	District 4	38400 Duplessis Rd Prairieville LA		
CC-2020-4657		7/20/2020 9:38:31 AM	Jeremy Gonzales	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 10	11184 Naquin Rd Gonzales LA 70737		
CC-2020-4658		7/20/2020 9:43:59 AM	Dennis Smith	On Hold	Drainage Management	Sinkhole - Not on Road	District 4	37384 Overland Trail Prairieville LA 70769		
CC-2020-4660		7/20/2020 10:16:02 AM	Tamika Christoff	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	6219 John Tullier Rd Sorrento LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4665		7/20/2020 11:25:58 AM	Scott Mcinnis	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	17887 Airline Hwy Prairieville LA 70769		
CC-2020-4667		7/20/2020 11:35:07 AM	TODD ESSAN	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44070 W E Bill Stevens Rd St		
CC-2020-4668		7/20/2020 11:35:26 AM	Kenneth Ray	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	40096 Autumn Hill Ave Prairieville LA		
CC-2020-4669		7/20/2020 11:38:44 AM	Debra Davis	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 3	36035 Kerry Rd Geismar LA 70734		
CC-2020-4670		7/20/2020 11:43:56 AM	Melissa Grant	Completed	Vegetation Management	Hand Cleaning	District 6	12550 Bayou Terrace Dr St Amant LA 70774		
CC-2020-4671		7/20/2020 11:53:58 AM	Sarah Zeppuhar	Completed	Drainage Management	Channel Maintenance	District 6	12570 Bayou Terrace Dr St Amant LA 70774		
CC-2020-4672		7/20/2020 12:00:49 PM	Emily Fehn	Completed	Drainage Management	Tree Down	District 5	43422 Hwy 42 Prairieville LA 70769		
CC-2020-4673		7/20/2020 12:29:47 PM	Karen Rock	Completed	Drainage Management	Channel Maintenance	District 9	39124 Driftwood Crossing Ct Gonzales LA		
CC-2020-4676		7/20/2020 1:05:54 PM	Madeline Albarracin	Investigating	Roadside Maintenance	Roadside Ditch Maintenance	District 5	16068 Joe Severio Rd		
CC-2020-4680		7/20/2020 1:40:48 PM	Thelma Crook	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		12145 Griffith Rd Gonzales LA 70737		
CC-2020-4682		7/20/2020 2:09:31 PM	Darlene Wallace	On Hold	Drainage Management	Waterway/Bank Erosion	District 11	41500 Dina's Ln Gonzales LA 70737		
CC-2020-4684		7/20/2020 3:22:04 PM	Herman Wilson, Sr	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	2901 S St Landry Ave Gonzales LA		
CC-2020-4685		7/20/2020 3:45:21 PM	Aaron Johnson	Completed	Drainage Management	Channel Maintenance	District 7	40207 Fenway Ave Prairieville LA 70769		
CC-2020-4687		7/21/2020 6:59:01 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	46363 Hwy 22 St Amant LA 70774		
CC-2020-4688		7/21/2020 7:01:18 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13030 Dee Gautreau Rd		
CC-2020-4690		7/21/2020 7:04:55 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	18017 Beechwood		
CC-2020-4691		7/21/2020 7:16:22 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	11216 Emerson Rd Geismar LA		
CC-2020-4692		7/21/2020 7:18:29 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	37203 Anderson Rd Geismar LA		
CC-2020-4693		7/21/2020 7:21:27 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13434 N Leah St Gonzales LA		
CC-2020-4694		7/21/2020 7:22:56 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	12161 Leon Rd St Amant LA		
CC-2020-4695		7/21/2020 7:27:25 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	14024 Mimosa Ln Gonzales LA		
CC-2020-4696		7/21/2020 7:28:58 AM		Completed	Roadside Maintenance	Culvert Stopped Up	District 8	37036 Jackson Oaks Rd		
CC-2020-4697		7/21/2020 7:31:13 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	10168 Matherne Rd St Amant LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4698		7/21/2020 7:34:53 AM		Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13300 Privacy Ln Gonzales LA		
CC-2020-4699		7/21/2020 7:36:12 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 10	43013 Wayne Stevens Rd		
CC-2020-4700		7/21/2020 7:37:53 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	16432 Evans Rd Prairieville LA		
CC-2020-4701		7/21/2020 7:40:31 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	40432 Adele St Gonzales LA		
CC-2020-4702		7/21/2020 7:42:34 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	39040 Rene Ave Prairieville LA		
CC-2020-4703		7/21/2020 7:43:55 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	17466 Levern Stafford Rd		
CC-2020-4704		7/21/2020 7:45:54 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	40150 Autumn Breeze Ave		
CC-2020-4705		7/21/2020 7:51:08 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	40134 Autumn End Ave		
CC-2020-4706		7/21/2020 7:53:58 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	18108 Autumn View Dr		
CC-2020-4707		7/21/2020 7:55:41 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	39049 Mccrory 2 Rd Prairieville LA		
CC-2020-4708		7/21/2020 8:11:45 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	40140 South Autumn Wood		
CC-2020-4709		7/21/2020 8:14:57 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	13128 Lamar Moran Rd St		
CC-2020-4710		7/21/2020 8:17:35 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	18013 Autumn Leaves Dr		
CC-2020-4711		7/21/2020 8:19:42 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	40028 Autumn Meadow Ave		
CC-2020-4712		7/21/2020 8:21:41 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	36355 Sharper Rd Geismar LA		
CC-2020-4713		7/21/2020 8:25:22 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	15150 Daigle Rd Prairieville LA		
CC-2020-4714		7/21/2020 8:29:16 AM	Mike LeBlanc	Completed	Drainage Management	Tree Down	District 4	18709 St Andrew's Ct West Prairieville		
CC-2020-4715	ONLINE REQUEST	7/21/2020 8:29:54 AM	TIMOTHY PAPE SR.	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12225 Canterbury Park Dr Geismar LA		
CC-2020-4717		7/21/2020 8:52:50 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	7150 Hwy 22 Sorrento LA		
CC-2020-4718		7/21/2020 8:55:51 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	6228 Hwy 22 Sorrento LA		
CC-2020-4719		7/21/2020 8:59:58 AM	Davin D	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	16032 Rawlings Rd Prairieville LA		
CC-2020-4720		7/21/2020 9:02:37 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	12300 Rue De Le Bois Rd		
CC-2020-4721		7/21/2020 9:11:43 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	17024 Marty Low Rd		
CC-2020-4722		7/21/2020 9:14:25 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	5240 Gateway Dr Geismar LA		
CC-2020-4723		7/21/2020 9:21:04 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13431 Dewey Breaux Rd		
CC-2020-4724		7/21/2020 9:35:12 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	39007 Whitfield Rd Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4725		7/21/2020 9:36:15 AM	Jimmy Kenney	Planned	Drainage Management	Sinkhole - Not on Road	District 9	14189 Troy Duplessis Dr Gonzales LA		
CC-2020-4726		7/21/2020 9:42:27 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	38204 Kirtley Ave Prairieville		
CC-2020-4727		7/21/2020 9:45:59 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	39107 Dooley Rd Gonzales LA		
CC-2020-4728		7/21/2020 9:49:10 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	16042 Kirsten Dr Prairieville LA		
CC-2020-4730		7/21/2020 9:52:25 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	38257 Kynlee Ave Prairieville		
CC-2020-4731		7/21/2020 9:54:23 AM	Davin D	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	16059 Jarod Dr Prairieville LA		
CC-2020-4732		7/21/2020 10:01:42 AM	Thomas Degeneres	Completed	Drainage Management	Sinkhole - Not on Road		Brentwood Ct Gonzales LA 70737		
CC-2020-4733		7/21/2020 10:17:45 AM	Karen Cedotal	Completed	Drainage Management	Tree Down	District 1	31171 Gomez Rd Donaldsonville		
CC-2020-4735		7/21/2020 10:39:40 AM	Dwayne Mayers	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	12081 Coueron Dr St Amant LA 70774		
CC-2020-4737		7/21/2020 11:26:47 AM	Jimmy Nunnally	Completed	Drainage Management	Sinkhole - Not on Road	District 8	14169 Hwy 73 Prairieville LA 70769		
CC-2020-4739		7/21/2020 12:13:48 PM	Warren Treadaway	Investigating	Drainage Management	Channel Maintenance	District 5	16340 Chris Dr Prairieville LA 70769		
CC-2020-4742		7/21/2020 1:44:54 PM	Michael Humphrey	Completed	Roadside Maintenance	Culvert Replacement	District 5	17339 Cherry Creek Dr		
CC-2020-4743		7/21/2020 1:52:17 PM	Giovanni Greco	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 3	10510 Shadow Lake Dr Geismar		
CC-2020-4745		7/21/2020 2:20:42 PM	Lisa Hymel	Completed	Vegetation Management	Hand Cleaning	District 9	39419 Woodrun Circle Gonzales LA 70737		
CC-2020-4748		7/21/2020 2:52:21 PM		Planned	Drainage Management	Sinkhole - Not on Road	District 3	1035 E Ashland Dr Gonzales LA 70737		
CC-2020-4753		7/21/2020 4:16:01 PM	Tami Dubose	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 11	39517 Woodlake Dr Prairieville LA		
CC-2020-4757		7/22/2020 9:46:14 AM	Larry Blanchard	Completed	Roadside Maintenance	Culvert Request	District 8	37183 Charlotte Ave Prairieville		
CC-2020-4758		7/22/2020 10:01:08 AM	Laurel Scott	Completed	Vegetation Management	Hand Cleaning	District 8	37227 Audubon Park Ave Geismar LA		
CC-2020-4759		7/22/2020 10:02:43 AM	SANDRA WEYDERT	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	43474 Shirley Cannon Rd Gonzales LA		
CC-2020-4760		7/22/2020 10:05:25 AM	Troy Gautreau	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	40337 Lelia Rd Gonzales LA		
CC-2020-4764		7/22/2020 11:25:20 AM	Gail Rainey	Completed	Roadside Maintenance	Culvert Request	District 1	3168 Lemanville Cutoff Rd		
CC-2020-4765		7/22/2020 11:30:23 AM	David Groff	Completed	Roadside Maintenance	Culvert Request	District 4	18581 White Oak Dr		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4766		7/22/2020 11:39:14 AM	Michel Renton	Completed	Roadside Maintenance	Culvert Replacement	District 4	18582 White Oak Dr		
CC-2020-4768		7/22/2020 1:21:17 PM	Chris Babin	Planned	Drainage Management	Sinkhole - Not on Road	District 5	43502 Galvez Oaks Dr Prairieville LA		
CC-2020-4769		7/22/2020 1:30:53 PM	Tanya Wells	Completed	Vegetation Management	Hand Cleaning	District 4	18010 Timberview Dr Prairieville LA		
CC-2020-4774		7/22/2020 4:07:53 PM	Allison Blank	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	45266 Penny Duplessis Rd St		
CC-2020-4776		7/22/2020 4:16:40 PM	Paula Haygood	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	40370 Hawthorne Dr		
CC-2020-4777		7/23/2020 8:15:39 AM	Norma Erwin	Completed	Drainage Management	Channel Maintenance	District 7	17082 Old Jefferson Hwy Prairieville LA		
CC-2020-4778		7/23/2020 8:29:33 AM	Jessie Argrave	Completed	Roadside Maintenance	Culvert Stopped Up	District 8	12443 Hackberry Ln		
CC-2020-4780	ONLINE REQUEST	7/23/2020 8:34:23 AM	Paige Humphries	Completed	Drainage Management	Waterway/Bank Erosion	District 6	11127 Toria Ln St Amant LA 70774		
CC-2020-4784		7/23/2020 9:36:21 AM	Nancy Sotterfield	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 9	38235 Sunshine St Gonzales LA 70737		
CC-2020-4785		7/23/2020 9:59:45 AM	Blake Arceneaux	Completed	Roadside Maintenance	Culvert Request	District 7	39021 Camp Dr Prairieville LA		
CC-2020-4787		7/23/2020 10:06:06 AM	Sean Freeman	Completed	Roadside Maintenance	Culvert Replacement	District 11	14057 Amy Ln Gonzales LA		
CC-2020-4788		7/23/2020 10:10:33 AM	Lisa Guidroz	Investigating	Roadside Maintenance	Roadside Ditch Maintenance	District 6	14235 Billy Decoteau Rd St		
CC-2020-4789		7/23/2020 10:11:05 AM	Gail Favorite	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	40158 Germany Rd Gonzales LA 70737		
CC-2020-4792		7/23/2020 10:25:40 AM	GEAN NICHOLAS	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	41040 Galvez Ave Prairieville LA 70769		
CC-2020-4794		7/23/2020 10:33:36 AM	Mahase Sinanan	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45165 Lake Settlement Dr		
CC-2020-4795		7/23/2020 10:48:47 AM	Natalie Benedetto	Completed	Drainage Management	Channel Maintenance	District 5	18027 Wirth Evans Rd Prairieville LA		
CC-2020-4797		7/23/2020 10:54:12 AM	DARLENE ORDENEAUX	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 6	10599 Village Rd St Amant LA 70774		
CC-2020-4799		7/23/2020 11:05:55 AM	John Lewis	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	38455 Arrowhead Dr Gonzales LA		
CC-2020-4800		7/23/2020 11:13:55 AM	Brenda Young	Completed	Roadside Maintenance	Culvert Replacement	District 9	13324 Privacy Ln Gonzales LA		
CC-2020-4801		7/23/2020 11:23:58 AM	Kathy Koehl	In Progress	Drainage Management	Channel Maintenance	District 4	38235 E Lakeview Dr Prairieville LA		
CC-2020-4802		7/23/2020 11:29:41 AM	Wendy Alberes	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	14533 Lake Crossing Dr Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4803		7/23/2020 11:40:55 AM	Ashley Guy	Planned	Drainage Management	Sinkhole - Not on Road	District 8	14310 Bluff Lakes Dr Prairieville LA		
CC-2020-4804	ONLINE REQUEST	7/23/2020 11:53:32 AM	Crystal Prestigiacomo	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	14088 Tiggy Duplessis Rd Gonzales LA		
CC-2020-4812		7/23/2020 3:27:33 PM		Completed	Drainage Management	Sinkhole - Not on Road	District 3	9039 S St Landry Ave Gonzales LA 70737		
CC-2020-4813		7/23/2020 3:35:03 PM	Bruce Dyson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	42465 Jamie Rd Prairieville LA		
CC-2020-4816		7/23/2020 4:10:01 PM	Lindsey Weigand	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		1901 S Robert Ave Gonzales LA 70737		
CC-2020-4818		7/23/2020 4:14:53 PM	Tonya Lurry	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	17867-1 Airline Hwy Prairieville LA 70769		
CC-2020-4820	ONLINE REQUEST	7/24/2020 8:29:09 AM	Sarah Haydel	Planned	Drainage Management	Sinkhole - Not on Road	District 9	13349 Bayou Grand South Blvd Gonzales		
CC-2020-4821		7/24/2020 8:36:32 AM	Chetta Hudson	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 4	18013 Timberview Dr		
CC-2020-4823		7/24/2020 8:46:58 AM	Dale Moreau	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	38018 Duplessis Rd Prairieville LA 70769		
CC-2020-4825		7/24/2020 9:21:47 AM	Randal Hash	Completed	Drainage Management	Channel Maintenance	District 9	13511 Chase St Gonzales LA 70737		
CC-2020-4826	Online Request	7/24/2020 11:04:38 AM	Alan Johnson	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	44249 Trabeau St Sorrento LA		
CC-2020-4829		7/27/2020 7:45:38 AM	Christy Burnett	Completed	Drainage Management	Channel Maintenance	District 8	12395 Old Mill Dr Geismar LA 70734		
CC-2020-4830		7/27/2020 8:08:28 AM	Susana Zarazua	Completed	Drainage Management	Channel Maintenance	District 9	13397 Hwy 44 Gonzales LA 70737		
CC-2020-4831	Online Request	7/27/2020 8:28:06 AM	Robin Anderson	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	11306 Beco Rd St Amant LA 70774		
CC-2020-4833	Online Request	7/27/2020 8:34:48 AM	Mark Stevens	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	18193 Hwy 933 Prairieville LA		
CC-2020-4835	Online Request	7/27/2020 8:37:56 AM	Joshua Valentine	Completed	Drainage Management	Waterway/Bank Erosion	District 3	1000 S Shirley Ave Gonzales LA 70737		
CC-2020-4836		7/27/2020 8:39:18 AM	Beau Cazenave	In Progress	Roadside Maintenance	Roadside Ditch Maintenance	District 3	3189 Stanford Levy Rd Darrow		
CC-2020-4837	Online Request	7/27/2020 8:40:26 AM	Gena Smith	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	36337 Crestway Ave Geismar LA 70734		
CC-2020-4838		7/27/2020 8:50:06 AM	COREY WILLIAMS	Completed	Roadside Maintenance	Culvert Request	District 3	39033 Little Creek Dr		
CC-2020-4839		7/27/2020 9:02:57 AM	Alecia Price	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 3	5194 Galaxy Blvd Darrow LA		
CC-2020-4841		7/27/2020 9:10:46 AM	Leroy Cook	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	18151 Billy Blvd Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC 2020 4843		7/27/2020 9:30:43 AM	Brenda Tarver	Completed	Vegetation Management	Weeds/Long Grass Roadside	District 11	14038 A Poirrier Rd Gonzales LA 70737		
CC-2020-4844		7/27/2020 9:55:59 AM	Patrick Lipoma	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	14339 Swamp Maple Dr Prairieville LA		
CC-2020-4848		7/27/2020 11:16:24 AM	Stacie Babin	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	14162 Young Rd Gonzales LA 70737		
CC-2020-4849		7/27/2020 11:26:46 AM	Thomas Sweet	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	17145 Northlake Dr Prairieville LA		
CC-2020-4851	ONLINE REQUEST	7/27/2020 11:41:02 AM	Ashley Conyers	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	18063 Autumn Leaves Dr Prairieville LA		
CC-2020-4852		7/27/2020 11:51:29 AM	DENISE BUFFORD	Completed	Drainage Management	Tree Down	District 3	39083 Vindez Rd Gonzales LA 70737		
CC-2020-4853		7/27/2020 12:05:07 PM	Mike Enlow	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	16540 Westlake Dr Prairieville LA		
CC-2020-4854		7/27/2020 12:14:32 PM	John Englert	Planned	Drainage Management	Sinkhole - Not on Road	District 4	18727 Lafitte Brothers Ln Prairieville LA		
CC-2020-4855		7/27/2020 12:25:08 PM	Carl Zeller	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	11075 Savoy Rd St Amant LA 70774		
CC-2020-4856		7/27/2020 1:16:51 PM	Trish Singletary	Completed	Drainage Management	Offroad Culvert Request		38333 Hwy 621 Gonzales LA 70737		
CC-2020-4858		7/27/2020 1:27:41 PM	Sharla Howe	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	37142 Whitestone Ave Geismar LA		
CC-2020-4859		7/27/2020 1:30:25 PM	Sharla Howe	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 8	37142 Whitestone Ave		
CC-2020-4861		7/27/2020 1:54:45 PM	Alice Davis	Completed	Roadside Maintenance	Culvert Stopped Up	District 4	18393 Plantation Ct		
CC-2020-4862		7/27/2020 2:07:59 PM	Cynthia Anderson	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 4	18505 White Oak Dr		
CC-2020-4864		7/27/2020 2:45:48 PM	Chris Melancon	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 3	5132 Salinger Dr Darrow LA		
CC-2020-4866		7/27/2020 3:53:24 PM	Jason Kinchen	Completed	Vegetation Management	Hand Cleaning	District 9	13409 Hwy 44 Gonzales LA 70737		
CC-2020-4867		7/28/2020 8:27:52 AM	Jackie McCaskill	Completed	Drainage Management	Channel Maintenance	District 6	13253 Cypress Gold Dr St Amant LA 70774		
CC-2020-4870		7/28/2020 9:31:16 AM	ANDREWLEE WILLIAMS	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 3	11259 Spellman Rd Geismar LA		
CC-2020-4871		7/28/2020 10:03:42 AM	Euclid Michel	Completed	Drainage Management	Channel Maintenance	District 4	18537 Greenbriar Ave Prairieville LA		
CC-2020-4874		7/28/2020 10:40:16 AM	Shelby Green	Completed	Vegetation Management	Litter / Roadside Debris	District 9	13344 Fruge Rd Gonzales LA 70737		
CC-2020-4875		7/28/2020 10:41:33 AM	Buddy Degeneres	Completed	Drainage Manageme	Channel Maintenance	District 9	14334 Brentwood Ct Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4876		7/28/2020 11:04:15 AM	Levan Jackson	In Progress	Drainage Management	Channel Maintenance	District 3	2007 S Richland Ave Gonzales LA 70737		
CC-2020-4877		7/28/2020 11:06:44 AM	Gary Hebert Jr	Completed	Drainage Management	Tree Down	District 10	39161 Hwy 74 Gonzales LA 70737		
CC-2020-4879		7/28/2020 11:36:36 AM	Justin Troxclair	Completed	Roadside Maintenance	Culvert Request	District 6	44074 Ray Kelly Rd St Amant LA		
CC-2020-4880		7/28/2020 11:59:05 AM	Robin Heinzl	Completed	Vegetation Management	Hand Cleaning	District 5	41045 Fields Ct Prairieville LA 70769		
CC-2020-4881		7/28/2020 12:05:34 PM	Jan Rushing	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	41029 Fairmont Ave Prairieville LA 70769		
CC-2020-4882		7/28/2020 12:31:59 PM	Brandy Groome	Completed	Drainage Management	Channel Maintenance	District 5	41037 Fields Ct Prairieville LA 70769		
CC-2020-4883		7/28/2020 1:01:16 PM	Roy Deveer	In Progress	Vegetation Management	Hand Cleaning	District 5	41443 Hwy 933 Prairieville LA 70769		
CC-2020-4884		7/28/2020 1:17:26 PM	Joe Rozier	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	40250 Cotton Field Ave		
CC-2020-4886		7/28/2020 1:21:18 PM	Joe Rozier	Completed	Drainage Management	Sinkhole - Not on Road	District 11	40250 Cotton Field Ave Gonzales LA		
CC-2020-4887		7/28/2020 1:29:51 PM	Vicki ViCarlo	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	43119 Norwood Rd Gonzales LA		
CC-2020-4888		7/28/2020 1:34:50 PM	Vicki DiCarlo	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	43119 Norwood Rd Gonzales LA		
CC-2020-4891		7/28/2020 1:46:45 PM	Troy Adams	Completed	Roadside Maintenance	Culvert Request	District 5	17275 Autumn Blvd Prairieville		
CC-2020-4892		7/28/2020 2:07:25 PM	Mark Dupepe	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	14227 Forrest Heights Subdivision Rd		
CC-2020-4893		7/28/2020 2:22:02 PM	Betty Berthelot	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	17076 Savannah Dr Prairieville LA 70769		
CC-2020-4897		7/29/2020 8:07:36 AM	Mike Gautreau	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 2	42134 Elizabeth Ln Gonzales LA 70737		
CC-2020-4898		7/29/2020 8:18:13 AM	Ronnie Williams	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	37564 Provence Pointe Ave Prairieville LA		
CC-2020-4900		7/29/2020 8:52:20 AM	Eric Johnson	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	18054 Wilkes Dr Prairieville LA		
CC-2020-4905		7/29/2020 10:02:06 AM	Melissa Mccarthy	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 10	43491 Helen Ln Gonzales LA 70737		
CC-2020-4906		7/29/2020 10:28:31 AM	Danny Picou	Completed	Drainage Management	Channel Maintenance		8320 Oak St Sorrento LA 70778		
CC-2020-4909		7/29/2020 11:23:05 AM	Sheena Robinson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	43169 Wayne Stevens Rd		
CC-2020-4910		7/29/2020 1:05:48 PM	Chris White	Completed	Drainage Management	Channel Maintenance	District 7	18074 Old Reserve Dr Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4911	Online Request	7/29/2020 1:23:22 PM	Lindsey Olivier	Completed	Drainage Management	Channel Maintenance	District 7	39040 Old Tree Dr Prairieville LA 70769		
CC-2020-4912		7/29/2020 1:28:31 PM	Leverne Aydell	Completed	Drainage Management	Channel Maintenance	District 8	37203 Charlotte Ave Prairieville LA 70769		
CC-2020-4913		7/29/2020 1:41:41 PM	SARAH Parrino	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	17697 Old Jefferson Hwy Prairieville LA		
CC-2020-4915		7/29/2020 2:40:01 PM	Katy Miller	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	14240 A Porrier Dr Gonzales LA		
CC-2020-4916		7/29/2020 2:47:08 PM	Donna Davis	Completed	Vegetation Management	Hand Cleaning	District 8	12179 Canterbury Park Dr Geismar LA		
CC-2020-4917		7/29/2020 2:51:06 PM	Raymond Charles	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	11231 Sheets Rd Gonzales LA		
CC-2020-4918		7/29/2020 3:18:47 PM	Thomas Degeneres	Completed	Roadside Maintenance	Culvert Request	District 9	14334 Brentwood Ct		
CC-2020-4925	Online Request	7/30/2020 9:48:55 AM	Christy Burnett	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12395 Old Mill Dr Geismar LA 70734		
CC-2020-4926	Online Request	7/30/2020 9:50:46 AM	Crystal Prestigiacomo	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 9	14088 Tiggy Duplessis Rd		
CC-2020-4927		7/30/2020 10:06:45 AM	Noelle Firanz	Completed	Roadside Maintenance	Culvert Replacement	District 5	41526 Bess Rd Prairieville LA		
CC-2020-4929		7/30/2020 10:21:22 AM	Beverly Ellison	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 1	103 Oak Ridge Ave		
CC-2020-4930		7/30/2020 10:28:16 AM	Wendy Leteff	Investigating	Roadside Maintenance	Roadside Ditch Maintenance	District 10	10249 Lake Park Ave Gonzales LA		
CC-2020-4931	Online Request	7/30/2020 10:30:57 AM	Eric Robinson	Completed	Roadside Maintenance	Culvert Request	District 10	2016 N Linen Ave Gonzales LA		
CC-2020-4933	Online Request	7/30/2020 11:52:24 AM	Kay Prado	Completed	Roadside Maintenance	Roadside Ditch Maintenance		Oak, Poplar, Hackberry &		
CC-2020-4934		7/30/2020 12:44:54 PM	Josh Callaway	Completed	Roadside Maintenance	Culvert Request	District 6	45126 Pride Alley Prairieville		
CC-2020-4936		7/30/2020 2:11:21 PM	Prosper Moran	Completed	Drainage Management	Channel Maintenance	District 6	45061 Gold Place Rd St Amant LA 70774		
CC-2020-4938		7/30/2020 2:32:21 PM	Dean	Completed	Drainage Management	Elevation	District 11	39148 Country Dr Prairieville LA 70769		
CC-2020-4939		7/30/2020 2:34:02 PM	Dean	Completed	Drainage Management	Elevation	District 11	15287 Palmetto Ln Prairieville LA 70769		
CC-2020-4942		7/30/2020 3:10:23 PM	Vince Diez	Completed	Drainage Management	Tree Down	District 3	9134 S St Landry Ave Gonzales LA 70737		
CC-2020-4943		7/30/2020 3:30:32 PM	Pete Futris	Assigned	Drainage Management	Channel Maintenance	District 1	45270 Chef John Folse Blvd Donaldsonville		
CC-2020-4950		7/31/2020 8:14:23 AM	Nicholas Nave	Completed	Roadside Maintenance	Culvert Request	District 6	10435 Acy Rd St Amant LA 70774		
CC-2020-4951		7/31/2020 8:17:14 AM	Nicholas Nave	Completed	Drainage Management	Channel Maintenance	District 6	10435 Acy Rd St Amant LA 70774		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4952	Online Request	7/31/2020 9:36:28 AM	Collin Cleary	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 10	10501 Hwy 431 St Amant LA 70774		
CC-2020-4953	Online Request	7/31/2020 9:38:13 AM	Nicholas Nave	In Progress	Planning	Property restrictions (setbacks,	District 6	10435 Acy Rd St		
CC-2020-4955		7/31/2020 9:43:49 AM	Eric Erickson	Completed	Roadside Maintenance	Culvert Request	District 5	16297 Galvez Ave Prairieville		
CC-2020-4956		7/31/2020 10:03:53 AM	Larry Bercegeay	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	17347 Levern Stafford Rd Prairieville LA		
CC-2020-4957		7/31/2020 10:14:19 AM	Joseph Blanchard	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	16503 Newman Nickens Rd		
CC-2020-4958		7/31/2020 10:39:28 AM	Jessica Williams	Completed	Drainage Management	Tree Down	District 3	9230 S St Landry Ave Gonzales LA 70737		
CC-2020-4961		8/3/2020 7:57:34 AM	Wayne Broussard	Planned	Drainage Management	Sinkhole - Not on Road	District 11	17111 Hwy 929 Prairieville LA 70769		
CC-2020-4962	Online Request	8/3/2020 7:58:10 AM	Jarel Ford	Completed	Drainage Management	Channel Maintenance	District 10			
CC-2020-4967	Online Request	8/3/2020 8:07:41 AM	BRANDON BETHANY	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 11	40441 Myrtle St Prairieville LA		
CC-2020-4968	Online request	8/3/2020 8:09:41 AM	Kathy Schexnaydre	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	12514 Laurel Ridge Rd St Amant LA 70774		
CC-2020-4970		8/3/2020 8:25:08 AM	Roy Hunt	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 5	17314 Hwy 44 Prairieville LA 70769		
CC-2020-4971		8/3/2020 8:52:58 AM	Sandra Landry	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	16480 Old Jefferson Hwy Prairieville LA		
CC-2020-4973		8/3/2020 9:00:44 AM	Claude Hernandez	Completed	Drainage Management	Channel Maintenance	District 4	18566 Red Oak Dr Prairieville LA 70769		
CC-2020-4974		8/3/2020 9:02:35 AM	Robert Palmisano	Completed	Drainage Management	Sinkhole - Not on Road	District 7	38196 Jefferson Crossing Ave Prairieville LA		
CC-2020-4976		8/3/2020 9:10:51 AM	Bridget Savoy	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	15071 John West Rd Gonzales LA		
CC-2020-4977		8/3/2020 9:26:42 AM	WARREN DENHAM	Completed	Drainage Management	Channel Maintenance	District 6	11584 Stringer Bridge Rd St Amant LA 70774		
CC-2020-4980		8/3/2020 9:48:27 AM	Cynthia Saucier	In Progress	Drainage Management	Channel Maintenance	District 9	13086 She-lee Place Rd Gonzales LA		
CC-2020-4982		8/3/2020 9:53:40 AM	Greg Brignac	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45022 Greg Brignac Ln St		
CC-2020-4983		8/3/2020 10:00:20 AM	Louis Browning	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	16142 Smiley Dr Prairieville LA		
CC-2020-4984		8/3/2020 10:25:26 AM	Todd Tullier	Completed	Drainage Management	Channel Maintenance	District 6	12126 Oakline Acres Rd St Amant LA 70774		
CC-2020-4987		8/3/2020 11:05:31 AM	Ginger Haymon	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	14024 Bert Allen Rd Gonzales LA 70737		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-4988		8/3/2020 11:30:23 AM	Brandon Ruiz	Completed	Vegetation Management	Weeds/Long Grass Off Road or Waterway	District 10	12431 Red Leaf Ln Gonzales LA 70737		
CC-2020-4989		8/3/2020 11:36:05 AM	Patsy Bastin	Completed	Drainage Management	Tree Down	District 8	14434 Ridge Rd Prairieville LA 70769		
CC-2020-4991		8/3/2020 11:50:00 AM	Howard Gautreau	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	12524 Roddy Rd Gonzales LA		
CC-2020-4992		8/3/2020 12:06:57 PM	Jennifer Hill	Completed	Roadside Maintenance	Culvert Request	District 5	17401 East Autumn Dr		
CC-2020-4993		8/3/2020 12:23:46 PM	Chris Langlois	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	37416 Cypress Hollow Ave Prairieville LA		
CC-2020-4994	Brown Jr. Rd cut off road ditch behind address 18341 Sunset	8/3/2020 12:35:29 PM	Stacy Stanley	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	18341 Sunset Park Dr Prairieville LA		
CC-2020-5000		8/3/2020 1:25:27 PM	Bobby Smith	Completed	Vegetation Management	Weeds/Long Grass - Roadside		43361 Panama Rd Sorrento LA 70774		
CC-2020-5001		8/3/2020 1:33:54 PM	Andi Guidry	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 11	17038 A N White Rd Prairieville LA		
CC-2020-5004		8/3/2020 1:41:22 PM	Peggy Ernst	Completed	Roadside Maintenance	Culvert Request	District 6	13224 Leo Lambert Rd St		
CC-2020-5006		8/3/2020 2:04:29 PM	Juan Richard	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	18004 River Landing Dr Prairieville LA		
CC-2020-5008		8/3/2020 2:31:52 PM	Laurie Englie	Completed	Vegetation Management	Road Obstruction	District 6	44034 Hwy 429 St Amant LA 70774		
CC-2020-5010		8/3/2020 2:56:23 PM	Fred Savoy	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	38509 Babin Rd Gonzales LA 70737		
CC-2020-5012		8/3/2020 3:04:26 PM	Shnoa Clements	Completed	Vegetation Management	Hand Cleaning	District 11	13496 Hilbert Young Rd Gonzales LA		
CC-2020-5014		8/3/2020 3:57:47 PM	Roger Hebert	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 9	11467 Hwy 431 St Amant LA 70774		
CC-2020-5015		8/3/2020 4:13:39 PM	Kimberly Stein	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38347 Osprey Point Prairieville LA 70769		
CC-2020-5016		8/3/2020 4:18:13 PM	Charles Hester	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 6	45342 Penny Duplessis Rd St Amant LA 70774		
CC-2020-5019		8/4/2020 7:55:58 AM	Emily Millet	Completed	Roadside Maintenance	Culvert Request	District 6	11580 Beco Rd St Amant LA		
CC-2020-5022		8/4/2020 8:31:03 AM	Alan Ray	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	42489 Jamie Rd Prairieville LA		
CC-2020-5024		8/4/2020 8:39:35 AM		In Progress	Drainage Management	Channel Maintenance	District 6	46014 Stringer Bridge Rd St Amant LA 70774		
CC-2020-5025		8/4/2020 8:46:19 AM	Cheryl Tullier	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	43622 Raymond Tullier Rd Sorrento LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5028		8/4/2020 9:13:14 AM	Jennifer Foote	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	40527 Cross Creek Ave Gonzales LA		
CC-2020-5029		8/4/2020 9:16:31 AM	Mary Jo St Amant	Completed	Drainage Management	Channel Maintenance	District 5	16427 Wesley Evans Rd Prairieville LA		
CC-2020-5036		8/4/2020 11:05:39 AM	Sue Shupe	Completed	Drainage Management	Channel Maintenance	District 9	43469 Cannon Rd Gonzales LA 70737		
CC-2020-5038		8/4/2020 11:33:08 AM	Elizabeth Laiche	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	43010 Laiche Lake Dr Gonzales LA		
CC-2020-5045	Online Request	8/4/2020 11:59:45 AM	Mathew Coffee	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	16499 Issac Villar Rd		
CC-2020-5046		8/4/2020 12:01:09 PM	RENO GREGORIE	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	45120 Hwy 429 St Amant LA 70774		
CC-2020-5047	Online Request	8/4/2020 12:01:59 PM	Lacie Davis	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	16480 New Horizon Ln Prairieville LA		
CC-2020-5053		8/4/2020 1:21:27 PM	Marva Henderson	Assigned	Roadside Maintenance	Culvert Request		304 Mulberry Ln Donaldsonville		
CC-2020-5054		8/4/2020 1:35:41 PM	Teddy Buratt	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	42036 Devall Rd Prairieville LA 70769		
CC-2020-5055		8/4/2020 1:38:40 PM	Patrick Lipoma	Planned	Drainage Management	Channel Maintenance	District 8	14339 Swamp Maple Dr Prairieville LA		
CC-2020-5058		8/4/2020 3:07:25 PM	Jerry Owens	Completed	Roadside Maintenance	Culvert Sizing		45100 Edna Guidry Rd St		
CC-2020-5063	Online Request	8/5/2020 7:31:18 AM	Robert deVeer	Completed	Vegetation Management	Intersection View Obstruction	District 7	38128 Henry Rd Prairieville LA 70769		
CC-2020-5065		8/5/2020 8:04:23 AM	Homer Martin	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	18397 Van Broussard Rd Prairieville LA		
CC-2020-5067		8/5/2020 8:59:13 AM	Nyashia Steib-Joseph	Completed	Drainage Management	Channel Maintenance	District 10	434 E Caldwell St Gonzales LA 70737		
CC-2020-5071		8/5/2020 9:54:48 AM	Rachael Mccoy	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	43382 Circle Oaks Dr		
CC-2020-5075		8/5/2020 11:09:32 AM	Shane Castjohn	On Hold	Drainage Management	Bridge Obstruction	District 10	12437 Eloise Ln Gonzales LA 70737		
CC-2020-5077		8/5/2020 11:22:38 AM	Fannie Sharper	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	10101 W Robert Wilson Rd Gonzales LA		
CC-2020-5079		8/5/2020 12:23:17 PM	Harry Smith	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 10	12513 Forest Braud Ln		
CC-2020-5081		8/5/2020 1:33:19 PM	Lee Stoup	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 6	44110 Lake Hills Dr Prairieville LA 70769		
CC-2020-5082		8/5/2020 2:32:35 PM	Tina Poirrier	Completed	Vegetation Management	Intersection View Obstruction	District 5	41449 Jeanette Rd Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5083		8/5/2020 3:04:36 PM	Robert Moreau	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	15274 Braud Rd Prairieville LA 70769		
CC-2020-5087		8/5/2020 4:24:33 PM	Todd Buratt	Completed	Drainage Management	Offroad Culvert Request	District 5	43375 Galvez Oaks Dr Prairieville LA		
CC-2020-5088	Online Request	8/5/2020 4:49:48 PM	Michele Rayborn	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 3	37378 Hwy 22 Darrow LA 70725		
CC-2020-5095		8/6/2020 10:06:38 AM	Jamie Braud	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44134 Bayou Blvd St Amant LA 70774		
CC-2020-5101		8/6/2020 10:17:59 AM	Susan Lebourgeois	Completed	Drainage Management	Waterway/Bank Erosion	District 11	41242 Black Bayou Rd Gonzales LA		
CC-2020-5104		8/6/2020 11:31:38 AM	Brook Aderholt	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13082 Hanson Rd Gonzales LA 70737		
CC-2020-5112		8/6/2020 1:26:00 PM	Stephen Green	Completed	Drainage Management	Offroad Culvert Request	District 6	44060 Bayou Blvd St Amant LA 70774		
CC-2020-5114		8/6/2020 1:58:26 PM	Tressie Mamy	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 7	40501-24 Nicholls Melancon Rd		
CC-2020-5115		8/6/2020 2:04:43 PM	Susan Lebourgeois	Completed	Drainage Management	Channel Maintenance	District 2	45073 Chutie Ln St Amant LA 70774		
CC-2020-5117		8/6/2020 2:33:13 PM	Steve Bateman	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	10413 Stringer Bridge Rd St Amant LA 70774		
CC-2020-5119		8/6/2020 3:04:00 PM	Nolie Delatte	Assigned	Maintenance	Facility Cooling Heating	District 2	38 Veterans Blvd		
CC-2020-5126		8/7/2020 8:05:54 AM	Lisa Nicholson	Planned	Drainage Management	Sinkhole - Not on Road	District 8	36154 Legacy Ct Geismar LA 70734		
CC-2020-5127		8/7/2020 8:19:24 AM	Kathy Cedotal	Completed	Vegetation Management	Road Obstruction	District 6	45156 Spellman Wall Rd Prairieville LA		
CC-2020-5130		8/7/2020 8:26:00 AM	Kaile Scioneaux	Completed	Drainage Management	Channel Maintenance	District 6	10343 Acy Rd St Amant LA 70774		
CC-2020-5134		8/7/2020 9:11:37 AM	Milton Clouatre	Completed	Drainage Management	Channel Maintenance	District 4	17156 Swamp Rd W Prairieville LA 70769		
CC-2020-5138	ONLINE REQUEST	8/7/2020 10:13:33 AM	Blake Moran	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	1025 W Riley St Gonzales LA 70737		
CC-2020-5141		8/7/2020 10:33:50 AM	Cynthia Long	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 3	6345 Hwy 73 Geismar LA 70734		
CC-2020-5147	Online Request	8/10/2020 7:35:55 AM	tiffani normand	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 9	43457 Ernest Arceneaux Rd Gonzales LA		
CC-2020-5148	Omline Request	8/10/2020 7:38:42 AM	William Shirley	Investigating	Planning	Filling and/or grading	District 5	42154		
CC-2020-5150	Online Request	8/10/2020 7:41:15 AM	Monique Babin	Completed	Vegetation Manageme	Weeds/Long Grass - Roadside	District 5	15392 Tiger Lewis Rd Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5152		8/10/2020 8:23:14 AM	Christie McClendon	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	39332 Tommy Moore Rd Gonzales LA		
CC-2020-5153		8/10/2020 8:26:47 AM	Michelle Mallett	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	17186 Carpenters		
CC-2020-5154		8/10/2020 8:43:36 AM	Aaron Smiley	Completed	Drainage Management	Bury Large Animal	District 3	37354 Hwy 942 Darrow LA 70725		
CC-2020-5157		8/10/2020 9:26:35 AM	David Chauvin	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	17633 Joe Sevario Rd		
CC-2020-5158		8/10/2020 9:59:39 AM	Tom Coulton	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	43329 North Henderson Ave Prairieville LA		
CC-2020-5159		8/10/2020 10:09:14 AM	Robbie Prejean	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	43351 N Pine Crest St		
CC-2020-5160		8/10/2020 10:17:40 AM	Tom Coulton	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 5	43234 North Henderson Ave Prairieville LA		
CC-2020-5162		8/10/2020 10:24:09 AM	Evelyn Babin	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	13076 Ash Ln St Amant LA 70774		
CC-2020-5164		8/10/2020 10:31:21 AM	Deborah Omara	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 11	15382 Sheree Dr Gonzales LA 70737		
CC-2020-5165		8/10/2020 10:55:16 AM	Janet Cusimano	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	5255 Cicero Dr Darrow LA 70725		
CC-2020-5173		8/10/2020 12:50:23 PM	Faye Rouyea	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	15057 John West Rd Gonzales LA		
CC-2020-5174		8/10/2020 12:53:25 PM	Mike Martinez	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	38259-32 Hwy 621 Gonzales LA 70737		
CC-2020-5176		8/10/2020 1:04:10 PM	Rubin Molliere	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 3	39527 Cornerview Rd Gonzales LA		
CC-2020-5179		8/10/2020 1:20:43 PM	Don Oubre	Completed	Drainage Management	Bury Large Animal	District 7	17021 Blue Ridge Dr Prairieville LA		
CC-2020-5180		8/10/2020 1:22:51 PM	Maurice Sanders	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 11	38343 Tammy Rd Prairieville LA		
CC-2020-5182	42263 Shadow Creek Ave	8/10/2020 2:05:45 PM	Lana	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 11	42263 Shadow Creek Ave Gonzales LA		
CC-2020-5184	ONLINE REQUEST	8/10/2020 3:41:43 PM	Jared Nolen	Completed	Vegetation Management	Litter / Roadside Debris		2499 Acosta Road Donaldsonville		
CC-2020-5186		8/10/2020 3:56:51 PM	Jared Nolen	Completed	Roadside Maintenance	Debris Pick Up Request		11099 Buxton Road St. Amant		
CC-2020-5188	Online Request	8/10/2020 3:58:43 PM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		Jules Drive Donaldsonville LA 70346		
CC-2020-5189	Online Request	8/10/2020 4:00:04 PM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		Etienne Road Gonzales LA 70737		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5190	Online Request	8/10/2020 4:00:53 PM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		Decoteau Road Gonzales LA 70737		
CC-2020-5196		8/11/2020 8:54:30 AM	Monica Roddy	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 11	40104 William Ficklin Rd		
CC-2020-5197	Online Request	8/11/2020 8:56:57 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		Wayne Stevens Road Gonzales LA 70737		
CC-2020-5201		8/11/2020 9:37:50 AM	Gerald Courville	Completed	Roadside Maintenance	Culvert Request	District 9	39013 Hwy 621 Gonzales LA		
CC-2020-5202		8/11/2020 9:42:54 AM	Abraham Figueroa	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	43211 South Henderson Ave Prairieville LA		
CC 2020 5205		8/11/2020 10:07:24 AM	BRYAN GONZALES	Completed	Drainage Management	Channel Maintenance	District 3	217 E Petite St Gonzales LA 70737		
CC-2020-5209		8/11/2020 10:35:39 AM	Kim Cox	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	11015 Kelleher Oaks St Gonzales LA		
CC-2020-5210		8/11/2020 10:51:21 AM	Danny Avara	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	40243 Causey Rd Prairieville LA		
CC-2020-5212		8/11/2020 10:59:31 AM	CJ Bellina	Assigned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 1	100 Bellina Dr Donaldsonville LA 70346		
CC-2020-5213		8/11/2020 11:10:54 AM	Rowland Guitreau	Completed	Roadside Maintenance	Culvert Request	District 6	45163 Lake Martin Rd St		
CC-2020-5214		8/11/2020 11:11:27 AM	ERNEST LELEU	In Progress	Roadside Maintenance	Culvert Request	District 6	44303 Donna Villar Rd		
CC-2020-5218		8/11/2020 11:27:43 AM	May Daigre	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 6	13730 Bayou Terrace Dr St Amant LA 70774		
CC-2020-5219		8/11/2020 11:29:26 AM	Jesse Deroche	Completed	Roadside Maintenance	Culvert Request	District 7	16328 Ronnie Rd Prairieville LA		
CC-2020-5224		8/11/2020 12:50:50 PM	Robert Redden	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 2	6291 Pelican Crossing Dr Gonzales LA		
CC-2020-5225	ONLINE REQUEST	8/11/2020 1:55:37 PM	Colt Babin	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	15016 Rufus White Rd Prairieville LA		
CC-2020-5226		8/11/2020 3:07:22 PM	Jill Chaix	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 4	37401 White Rd Prairieville LA 70769		
CC-2020-5227		8/11/2020 3:20:56 PM	Bentley Sheets	Completed	Drainage Management	Channel Maintenance	District 9	43429 Ernest Arceneaux Rd Gonzales LA		
CC-2020-5229		8/11/2020 4:21:53 PM	David Commander	Completed	Roadside Maintenance	Culvert Replacement	District 7	18645 Oakgrove Pkwy Prairieville		
CC-2020-5232	ONLINE REQUEST	8/12/2020 7:58:31 AM	Maranda Weber	Completed	Vegetation Management	Tree Down	District 8	13237 Babin Mill Dr Gonzales LA 70737		
CC-2020-5242		8/12/2020 8:52:49 AM	Janice Bunyett	Planned	Drainage Management	Tree Down	District 7	39506 Camp Dr Prairieville LA 70769		
CC-2020-5243		8/12/2020 9:09:49 AM	Zeb York	Completed	Roadside Maintenanc	Roadside Ditch Maintenance	District 5	43153 Moore Rd Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5244		8/12/2020 9:33:33 AM	Leland Keller	Completed	Roadside Maintenance	Culvert Request	District 6	45111 Lake Martin Rd St		
CC-2020-5245		8/12/2020 10:03:44 AM	Artineaka Singleton	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	8322 Oak St Sorrento LA		
CC-2020-5246		8/12/2020 10:16:47 AM	Stephanie Stephens	Completed	Drainage Management	Bury Large Animal	District 11	39437 Hwy 42 Prairieville LA 70769		
CC-2020-5247		8/12/2020 10:19:42 AM	Paul Lambert	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	12375 George Lambert Rd St Amant LA 70774		
CC-2020-5249		8/12/2020 10:43:53 AM	Susan Kliebert	Planned	Drainage Management	Sinkhole - Not on Road	District 8	37211 Audubon Park Ave Geismar LA		
CC-2020-5254		8/12/2020 12:21:37 PM	ALONSO GIRON	Completed	Roadside Maintenance	Culvert Request	District 7	18154 Little Prairie Rd		
CC-2020-5255		8/12/2020 12:23:40 PM	ALONSO JIRON	Completed	Roadside Maintenance	Culvert Request	District 5	41496 Danny Rd Prairieville LA		
CC-2020-5257		8/12/2020 12:55:50 PM	Lana Estilette	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 7	17492 John Broussard Rd Prairieville LA		
CC-2020-5258		8/12/2020 12:59:56 PM	Debrah Kelly	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	13089 Cypress Swamp Dr Geismar LA		
CC-2020-5260		8/12/2020 1:14:16 PM	Shannon Simoneaux	Completed	Roadside Maintenance	Culvert Request	District 2	6321 Pelican Crossing Dr		
CC-2020-5264		8/12/2020 2:14:17 PM	Charles Gaines	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	42665 Wynstone Dr Prairieville LA 70769		
CC-2020-5266		8/12/2020 2:18:01 PM	John Amos	Completed	Roadside Maintenance	Culvert Replacement	District 6	44464 Lakewood Dr		
CC-2020-5267		8/12/2020 2:23:08 PM	Sylvia Bergeron	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	14360 Whispering Oaks Dr		
CC-2020-5268		8/12/2020 2:27:41 PM	Derrick Coco	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 3	11055 Boudreaux Rd Gonzales LA		
CC-2020-5269		8/12/2020 2:28:46 PM	Derrick Coco	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	11055 Boudreaux Rd Gonzales LA		
CC-2020-5270		8/12/2020 2:59:41 PM	Jasmine Briley-Vinson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	5088 Hemingway Dr Darrow LA		
CC-2020-5272		8/12/2020 3:11:43 PM	Kelly Anderson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	38521 Babin Rd Gonzales LA 70737		
CC-2020-5275		8/12/2020 4:10:20 PM	Denise Zubiate	Completed	Roadside Maintenance	Culvert Request	District 7	18031 Little Prairie Rd		
CC-2020-5277		8/13/2020 8:35:32 AM	BILLY ARCEMENT	Planned	Drainage Management	Offroad Culvert Stopped Up	District 4	36570 Swamp Rd S Prairieville LA 70769		
CC-2020-5278	Online Request	8/13/2020 8:47:59 AM	Dowell Brenn	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13188 Leon Geismar Sr Rd		
CC-2020-5279	ONline Requst	8/13/2020 8:49:23 AM	David Allen	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	15025 John West Rd Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5281		8/13/2020 9:11:46 AM	DWAYNE BRAUD	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	15225 Stafford Estates		
CC-2020-5282		8/13/2020 9:29:10 AM	Mark Prejean	Planned	Drainage Management	Channel Maintenance	District 4	38200 S Lakeview Dr Prairieville LA		
CC-2020-5283		8/13/2020 9:48:58 AM	Pearl Wright	Completed	Roadside Maintenance	Culvert Request	District 11	40013 Woodland Ave		
CC-2020-5285		8/13/2020 10:13:16 AM	Kenny Brock	Completed	Drainage Management	Channel Maintenance	District 8	13580 Eads Rd Prairieville LA 70769		
CC-2020-5286		8/13/2020 11:01:41 AM	Jacob May	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	46417 Robert Jr Rd St Amant LA 70774		
CC-2020-5288		8/13/2020 11:38:48 AM	Tessa Johnson	Completed	Vegetation Management	Tree Down	District 9	42037 Rudy Rd Gonzales LA 70737		
CC-2020-5289		8/13/2020 12:04:43 PM	Blake Arceneaux	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	39021 Camp Dr Prairieville LA		
CC-2020-5290		8/13/2020 12:43:47 PM	NICK MILANO	Completed	Roadside Maintenance	Culvert Request	District 2	43083 Brittany Rd Sorrento LA		
CC-2020-5291		8/13/2020 12:59:31 PM	Earline Babin	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	40212 Black Bayou Ext Gonzales LA		
CC-2020-5295		8/13/2020 2:20:29 PM	Darcy Rizzo	Investigating	Drainage Management	Offroad Culvert Stopped Up	District 7	17273 Hwy 44 Prairieville LA 70769		
CC-2020-5300		8/13/2020 3:31:44 PM	Kathy Cedotal	Completed	Vegetation Management	Road Obstruction	District 2	6490 Hwy 22 Sorrento LA 70778		
CC-2020-5301		8/13/2020 3:33:03 PM	Kathy Cedotal	Completed	Vegetation Management	Road Obstruction	District 2	6490 Hwy 22 Sorrento LA 70778		
CC-2020-5302		8/13/2020 3:34:47 PM	Kathy Cedotal	Completed	Vegetation Management	Road Obstruction	District 2	6490 Hwy 22 Sorrento LA 70778		
CC-2020-5303		8/13/2020 3:38:55 PM	Deborah Porche	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	17326 John Broussard Rd Prairieville LA		
CC-2020-5304		8/13/2020 3:49:36 PM	JUSTIN JACKSON	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	40511 Fox Run Dr Gonzales LA		
CC-2020-5309	Online Request	8/14/2020 7:32:53 AM	Lawrence Millet	Completed	Vegetation Management	Weeds/Long Grass - Roadside		17337 Deerpath Ct Prairieville LA 70769		
CC-2020-5311	Online Request	8/14/2020 7:36:22 AM	Jon Pulliam	Completed	Drainage Management	Sinkhole - Not on Road	District 7	17524 Mccrory 1 Rd Prairieville LA 70769		
CC-2020-5313		8/14/2020 8:55:35 AM	Tammy Cain	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	13103 Ash Ln St Amant LA 70774		
CC-2020-5314		8/14/2020 9:40:12 AM	Scott Hughes	Completed	Vegetation Management	Litter / Roadside Debris		Cannon Rd Gonzales LA 70737		
CC-2020-5315		8/14/2020 10:05:22 AM	Chase Prettelt	Completed	Drainage Management	Offroad Culvert Request	District 8	37220 Mindy Way Ave Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5317		8/14/2020 10:32:48 AM	James Theriot	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	6169 Dolly's Ln Sorrento LA 70778		
CC-2020-5318		8/14/2020 10:47:43 AM	David Brady	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	17186 Blake Rd Prairieville LA		
CC-2020-5319	Online Request	8/14/2020 11:05:30 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction	District 4			
CC-2020-5323	Online Request	8/17/2020 7:37:20 AM	Debbie Babin	Completed	Vegetation Management	Litter / Roadside Debris		Rena Melancon Road Darrow LA 70725		
CC-2020-5326	Online Request	8/17/2020 7:42:46 AM	Bryan Gonzales	Completed	Drainage Management	Channel Maintenance	District 3	217 E Petite St Gonzales LA 70737		
CC-2020-5329		8/17/2020 8:19:16 AM	David Louis	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44117 Hwy 431 St Amant LA 70774		
CC-2020-5330		8/17/2020 8:21:37 AM	David Church	Completed	Drainage Management	Channel Maintenance	District 11	14407 Stonegate Manor Dr		
CC-2020-5333		8/17/2020 8:39:50 AM	Pam Dykes	Completed	Vegetation Management	Road Obstruction	District 5	16366 Beech St Prairieville LA 70769		
CC-2020-5335		8/17/2020 9:23:55 AM	Ricky Wall	Completed	Vegetation Management	Litter / Roadside Debris	District 5	18027 Wirth Evans Rd Prairieville LA		
CC-2020-5337		8/17/2020 9:49:27 AM	SAMMY CASTRO	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	30409 Castro Ln Donaldsonville		
CC-2020-5338		8/17/2020 10:07:22 AM	Thelma Griffin	In Progress	Drainage Management	Channel Maintenance	District 3	40419 Fitzgerald Dr Darrow LA 70725		
CC-2020-5343		8/17/2020 11:00:49 AM	Tracy Dazet	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 2	6128 Pelican Crossing Dr Gonzales LA		
CC-2020-5345		8/17/2020 11:05:02 AM	David Miles	Completed	Roadside Maintenance	Culvert Request	District 6	11079 Beco Rd St Amant LA		
CC-2020-5347		8/17/2020 11:53:36 AM	Lisa Talbot	Completed	Roadside Maintenance	Culvert Replacement	District 6	45503 Summerfield Ext		
CC-2020-5348		8/17/2020 12:10:09 PM	Stacey Bryant	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	14183 Oak Meadow St Gonzales LA		
CC-2020-5349	ONLINE REQUEST	8/17/2020 12:12:12 PM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		Hwy 933 / Shady Oaks Ln Prairieville LA		
CC-2020-5354		8/17/2020 12:33:47 PM	Kathy Gautreau	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	41205 Rhea St Gonzales LA 70737		
CC-2020-5355		8/17/2020 12:45:52 PM	Kirk Jones	Completed	Vegetation Management	Hand Cleaning	District 11	14396 Lazy Oaks Dr Gonzales LA 70737		
CC-2020-5356		8/17/2020 12:48:36 PM	Kirk Jones	Completed	Drainage Management	Channel Maintenance	District 11	14396 Lazy Oaks Dr Gonzales LA 70737		
CC-2020-5359		8/17/2020 1:12:46 PM	Michael Voinche	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	6251 Hwy 73 Geismar LA 70734		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5361		8/17/2020 1:26:59 PM	Nick Simone	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45143 Lake Martin Rd St		
CC-2020-5362	Online Request	8/17/2020 1:46:32 PM	Dianne Adams	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		Oakland Crossing Subdivision		
CC-2020-5364		8/17/2020 2:17:39 PM	Ron Teel	Completed	Drainage Management	Channel Maintenance	District 6	13221 Pecan Ln St Amant LA 70774		
CC-2020-5365		8/17/2020 2:32:04 PM	Larry Blanchard	Completed	Roadside Maintenance	Culvert Stopped Up	District 8	37183 Charlotte Ave Prairieville		
CC-2020-5367		8/17/2020 3:02:16 PM	Cherry Headley	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	43383 Churchpoint Rd Gonzales LA		
CC-2020-5368		8/17/2020 3:02:53 PM	Christopher Guillory	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	42506 Bart St Gonzales LA		
CC-2020-5369		8/17/2020 3:36:15 PM	Justin Poche	Completed	Roadside Maintenance	Culvert Request	District 2	6359 Pelican Crossing Dr		
CC-2020-5373	Online Request	8/18/2020 7:33:56 AM	Theresa LaCour	Completed	Vegetation Management	Hand Cleaning	District 7	17181 Northlake Dr Prairieville LA 70769		
CC-2020-5375		8/18/2020 8:39:19 AM	Atilano Jimenez	Completed	Roadside Maintenance	Culvert Request	District 7	18577 Broussard Rd Prairieville LA		
CC-2020-5376		8/18/2020 8:45:33 AM	Kristen Braud	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	12233 George Lambert Rd St Amant LA 70774		
CC-2020-5379		8/18/2020 9:42:13 AM	Bob Charles	Completed	Roadside Maintenance	Culvert Stopped Up	District 8	37138 Charlotte Ave Prairieville		
CC-2020-5380		8/18/2020 9:43:08 AM	Lazandra Bradford	Completed	Roadside Maintenance	Culvert Request	District 1	2308 Sagona Rd Donaldsonville		
CC-2020-5381		8/18/2020 9:49:22 AM	Randolph Breaux	Completed	Drainage Management	Channel Maintenance	District 9	38450 Hwy 74 Gonzales LA 70737		
CC-2020-5382		8/18/2020 10:02:59 AM	Doug Badon	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	18315 Crape Myrtle Ln Prairieville LA		
CC-2020-5387		8/18/2020 11:24:15 AM	BRAD GRAVOIS	Completed	Roadside Maintenance	Culvert Sizing	District 1	35137 Cotton Dr Donaldsonville		
CC-2020-5388		8/18/2020 11:37:24 AM	Misty Turner	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	41486 Wolfchase Rd Gonzales LA		
CC-2020-5389		8/18/2020 11:43:39 AM	Kevin Gros	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	13043 Pecan Ln St Amant LA 70774		
CC-2020-5392		8/18/2020 12:25:21 PM	Kasha Williams	Completed	Vegetation Management	Hand Cleaning	District 3	40383 Fitzgerald Dr Darrow LA 70725		
CC-2020-5394		8/18/2020 1:25:47 PM	D'Artegnas Williams	Planned	Drainage Management	Sinkhole - Not on Road	District 5	42342 Pebblestone Ave Prairieville LA		
CC-2020-5395		8/18/2020 2:06:25 PM	Jessie Alleman	Completed	Drainage Management	Channel Maintenance	District 3	11382 Oak Run Dr Geismar LA 70734		
CC-2020-5396	ONLINE REQUEST	8/18/2020 2:27:33 PM	LESLIE HELM	Completed	Drainage Management	Sinkhole - Not on Road	District 6	16416 June Mullen Dr Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5397	ONLINE REQUEST	8/18/2020 2:37:40 PM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		Hwy 929 and Tiger Heights Prairieville LA		
CC-2020-5398	ONLINE REQUEST	8/18/2020 2:39:47 PM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		Hwy 929 and Aikens Rd Prairieville LA		
CC-2020-5399		8/18/2020 2:40:22 PM	Christy Graffeo	On Hold	Drainage Management	Channel Maintenance	District 6	12226 Dan Bourgeois Rd St Amant LA 70774		
CC-2020-5400	ONLINE REQUEST	8/18/2020 2:41:42 PM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		40213 Patty Jo Drive Prairieville LA 70769		
CC-2020-5402	ONLINE REQUEST	8/18/2020 2:44:48 PM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		Picou Road St. Amant LA 70774		
CC-2020-5403		8/18/2020 2:59:12 PM	June Tircuit	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 4	38104 Duplessis Rd Prairieville LA 70769		
CC-2020-5405		8/18/2020 3:48:21 PM	Peggy Leblanc	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	40311 Bordeaux St Prairieville LA 70769		
CC-2020-5406	ONLINE REQUEST	8/19/2020 7:42:36 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		Hwy 42 Prairieville LA 70769		
CC-2020-5407	ONLINE REQUEST	8/19/2020 8:05:42 AM	Darlene Taillon	Investigating	Drainage Management	Culvert Replacement	District 10	10083 Lake Ridge Ave Gonzales LA		
CC-2020-5411		8/19/2020 9:01:44 AM	Karen Heaton	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 7	16460 New Horizon Ln Prairieville LA		
CC-2020-5414		8/19/2020 9:49:53 AM	Sally Chenevert	Completed	Roadside Maintenance	Culvert Request	District 2	45510 Melancon Rd St Amant LA		
CC-2020-5415		8/19/2020 10:26:26 AM	Lynn Varnado	Completed	Drainage Management	Channel Maintenance	District 5	41316 Hwy 933 Prairieville LA 70769		
CC-2020-5416		8/19/2020 10:39:57 AM	Gwen Hillard	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	39232 West Ln Prairieville LA 70769		
CC-2020-5418		8/19/2020 10:44:58 AM	JAY PATEL	Completed	Vegetation Management	Road Obstruction	District 1	HWY 70 DONALDSONVILLE LA 70346		
CC-2020-5419		8/19/2020 10:56:49 AM	Gwen Hillard	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	39232 West Ln Prairieville LA 70769		
CC-2020-5420	ONLINE REQUEST	8/19/2020 11:00:26 AM	Rachel Deville	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	13126 She-lee Place Rd Gonzales LA		
CC-2020-5423	ONLINE REQUEST	8/19/2020 11:08:41 AM	Chase Melancon	Completed	Drainage Management	Culvert Stopped Up		Lakewood Dr Prairieville LA 70769		
CC-2020-5424	ONLINE REQUEST	8/19/2020 11:13:32 AM	Chase Melancon	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		Elwin Duhe Rd Gonzales LA 70737		
CC-2020-5428		8/19/2020 12:31:00 PM	Katey Bourgeois	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	12246 Elmo Lambert Rd St Amant LA 70774		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5429		8/19/2020 12:57:08 PM	Mary Lee Dixon	Completed	Drainage Management	Bury Large Animal	District 7	39200 Hwy 42 Prairieville LA 70769		
CC-2020-5430		8/19/2020 12:59:28 PM	Rhonda Zeringue	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	16080 Macaluso Ln Prairieville LA 70769		
CC-2020-5432		8/19/2020 1:03:08 PM	Marilyn Hill	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	11021 Boudreaux Rd Gonzales LA		
CC-2020-5433		8/19/2020 1:15:17 PM	Janice Burns	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 1	129 Crescent Place Dr Donaldsonville		
CC-2020-5435		8/19/2020 1:23:45 PM	Dennis Day	Completed	Roadside Maintenance	Culvert Sizing	District 7	40157 Autumn Breeze Ave		
CC-2020-5436		8/19/2020 1:49:50 PM	Maddalynn Dearmond	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	37353 Overland Trail Prairieville LA 70769		
CC-2020-5438		8/19/2020 3:33:57 PM	Paula Barrere	Completed	Vegetation Management	Hand Cleaning	District 5	16331 Timberstone Dr Prairieville LA		
CC-2020-5442	Online Request	8/19/2020 4:38:43 PM	Liliana Quezada	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	9438 Delatte Rd Gonzales LA		
CC-2020-5444		8/20/2020 8:32:15 AM	Darcy Rizzo	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	40521 Misty Oak Ct Prairieville LA 70769		
CC-2020-5445		8/20/2020 8:33:31 AM	LESLIE KLING	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 2	44438 Melancon St Sorrento LA 70778		
CC-2020-5446		8/20/2020 8:36:18 AM	LESLIE KLING	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	44438 Melancon St Sorrento LA 70778		
CC-2020-5448		8/20/2020 9:11:08 AM	Dana Hall	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	45038 Robin Trail Rd St Amant LA 70774		
CC-2020-5449		8/20/2020 10:15:27 AM	Bill Delaune	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	42438 Black Bayou Rd Gonzales LA		
CC-2020-5450		8/20/2020 10:49:23 AM	Patrick Irwin	Completed	Roadside Maintenance	Culvert Request	District 5	41090 Dean St Gonzales LA		
CC-2020-5451		8/20/2020 10:51:05 AM	Joseph Lambert	Completed	Drainage Management	Culvert Replacement	District 9	42024 Cannon Rd Gonzales LA 70737		
CC-2020-5452		8/20/2020 10:53:39 AM	Darren Braud	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	38250 Hwy 621 Gonzales LA 70737		
CC-2020-5453		8/20/2020 11:06:22 AM	Cynthia Blakeman	Completed	Roadside Maintenance	Culvert Request	District 5	41102 Dean St Gonzales LA		
CC-2020-5454		8/20/2020 1:03:22 PM	Jeffery Melancon	Completed	Drainage Management	Tree Down	District 6	14050 Tick's Trace Rd Gonzales LA		
CC-2020-5456		8/20/2020 1:29:33 PM	Drew Vincik	Completed	Drainage Management	Waterway/Bank Erosion	District 9	13427 K C Rd Gonzales LA 70737		
CC-2020-5460		8/20/2020 3:29:16 PM	Angela Cobb	Completed	Vegetation Managemei	Weeds/Long Grass Off-Road aterway	District 7	17288 Wrenwood Dr Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5462		8/20/2020 4:16:07 PM	Linda Thompson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		16209 Jay Road Prairieville LA 70769		
CC-2020-5463		8/21/2020 8:13:16 AM	Trudi Sheets	Completed	Vegetation Management	Weeds/Long Grass - Roadside		14280 George Rouyea Rd Gonzales LA		
CC-2020-5464	ONLINE REQUEST	8/21/2020 8:18:37 AM	Julie Piper	Completed	Drainage Management	Channel Maintenance	District 4	37353 St Marie Ave Prairieville LA 70769		
CC-2020-5465		8/21/2020 8:31:58 AM	Mona Rodrigue	Completed	Roadside Maintenance	Culvert Request	District 2	42475 Bart St Gonzales LA		
CC-2020-5466		8/21/2020 8:44:40 AM	EJ Millet	Completed	Roadside Maintenance	Roadside Ditch Maintenance		41222 Little Place Rd		
CC-2020-5467		8/21/2020 8:44:42 AM	Julie Piper	Completed	Drainage Management	Channel Maintenance		37353 St Marie Ave Prairieville LA 70769		
CC-2020-5470		8/21/2020 9:42:46 AM	Elizabeth Hawkins	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	14406 Ridgewood Ave Prairieville LA		
CC-2020-5471	ONLINE REQUEST	8/21/2020 9:49:47 AM	Julie Piper	Assigned	Drainage Management	Channel Maintenance	District 4	37353 St Marie Ave Prairieville LA 70769		
CC-2020-5472	ONLINE REQUEST	8/21/2020 9:51:15 AM	Candace Johnson	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 6	44070 Lake Village Dr Prairieville LA		
CC-2020-5473	ONLINE REQUEST	8/21/2020 9:53:32 AM	Sunny Smith	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	14218 Adam Arceneaux Dr Gonzales LA		
CC-2020-5475		8/21/2020 10:02:00 AM	Fred Masters	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	44056 Bill Richardson Rd		
CC-2020-5479	ONLINE REQUEST	8/23/2020 7:54:23 AM	Joel Sanchez	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13085 Harold Rd Gonzales LA 70737		
CC-2020-5481	ONLINE REQUEST	8/23/2020 8:04:48 AM	Anthony Nelson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12187 Canterbury Park Dr Geismar LA		
CC-2020-5482	ONLINE REQUEST	8/23/2020 8:20:49 AM	Neil Lemoine	Completed	Drainage Management	Channel Maintenance	District 8	13076 Twin Oaks Dr Geismar LA		
CC-2020-5483	ONLINE REQUEST	8/23/2020 8:26:08 AM	Roy Hernandez	Completed	Vegetation Management	Weeds/Long Grass - Roadside		Bill Morgan road Prairieville LA 70769		
CC-2020-5484	ONLINE REQUEST	8/24/2020 7:50:50 AM	Charles Spooner	Planned	Vegetation Management	Weeds/Long Grass - Roadside		River Ridge Subdivision Sorrento LA		
CC-2020-5485		8/24/2020 8:19:38 AM	RICKY WALL	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	18027 Wirth Evans Rd		
CC-2020-5487		8/24/2020 12:05:48 PM	Madelyn Page	Completed	Drainage Management	Channel Maintenance	District 10	617 S Nickens Ave Gonzales LA 70737		
CC-2020-5488		8/24/2020 1:38:45 PM	Jackie Lejeune	Completed	Vegetation Management	Weeds/Long Grass - Roadside		42343 Hwy 621 Gonzales LA 70737		
CC-2020-5489		8/24/2020 1:46:49 PM	Anita Reid	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13250 Parent Rd Gonzales LA 70737		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5491		0/24/2020 1.54.55 PM	Ann West	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	16431 Oakridge Rd Prairieville LA 70769		
CC-2020-5492		8/24/2020 2:15:53 PM	Kimberly Hendrix	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	16349 Oakridge Rd Prairieville LA 70769		
CC-2020-5494		8/24/2020 3:28:19 PM	Shara Ducote	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13363 Oreal Layne Ln Gonzales LA		
CC-2020-5497		8/25/2020 7:44:07 AM	JOE ROZIER	Completed	Vegetation Management	Hand Cleaning	District 11	40250 Cotton Field Ave Gonzales LA		
CC-2020-5498		8/25/2020 7:50:34 AM	JOE ROZIER	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	40250 Cotton Field Ave Gonzales LA		
CC-2020-5499		8/25/2020 8:23:56 AM	Don Ficklin	Completed	Drainage Management	Channel Maintenance	District 5	15454 Joe Severio Rd Gonzales LA		
CC-2020-5500	ONLINE REQUEST	8/25/2020 8:26:26 AM	Rebecca Aguillard	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	38028 Golden Meadow St		
CC-2020-5501	ONLINE REQUEST	8/25/2020 8:33:05 AM	Marianne DeRoner	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		Royal Dunes Drive Gonzales LA 70737		
CC-2020-5502	ONLINE REQUEST	8/25/2020 8:40:38 AM	Debbie Babin	Completed	Vegetation Management	Litter / Roadside Debris		Rena Melancon Road Darrow LA 70725		
CC-2020-5504		8/25/2020 9:10:00 AM	John Vernon	Completed	Drainage Management	Offroad Culvert Sizing	District 6	44095 W E Bill Stevens Rd St Amant LA 70774		
CC-2020-5505		8/25/2020 9:26:36 AM	Duane Leblanc	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44301 Donna Villar Rd Prairieville LA		
CC-2020-5506		8/25/2020 9:36:23 AM	Akiba Burnette	Completed	Vegetation Management	Hand Cleaning		219 N Gautreau Ave Gonzales LA 70737		
CC-2020-5507		8/25/2020 9:50:33 AM	Brandon Braud	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	43438 Cannon Rd Gonzales LA 70737		
CC-2020-5508		8/25/2020 10:30:29 AM	CATHERINE RICHARDSON	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	11014 Hwy 431 St Amant LA 70774		
CC-2020-5509		8/25/2020 10:36:54 AM	CATHERINE RICHARDSON	Completed	Drainage Management	Waterway/Bank Erosion	District 6	11014 Hwy 431 St Amant LA 70774		
CC-2020-5510		8/25/2020 10:42:27 AM	Robert Landry	Completed	Roadside Maintenance	Culvert Request	District 9	13509 George Rouveau Rd		
CC-2020-5511		8/25/2020 11:21:46 AM	Sally Chenevert	Completed	Drainage Management	Offroad Culvert Request	District 2	45510 Melancon Rd St Amant LA 70774		
CC-2020-5513		8/25/2020 11:59:58 AM	Macy Sotterfield	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 9	38235 Sunshine St Gonzales LA 70737		
CC-2020-5515		8/25/2020 1:15:53 PM	Stephanie Kocke	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12415 Highland Dr Geismar LA 70734		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5517		8/25/2020 1:47:47 PM	Michael Washington	Completed	Drainage Management	Sinkhole - Not on Road	District 3	1005 E Greenbriar St Gonzales LA		
CC-2020-5518		8/25/2020 2:15:11 PM	ROBERT ASH	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 5	16252 Galvez Ave Prairieville LA 70769		
CC-2020-5519		8/25/2020 2:20:41 PM	ROBERT ASH	On Hold	Roadside Maintenance	Roadside Ditch Maintenance	District 5	16252 Galvez Ave Prairieville		
CC-2020-5523		8/25/2020 4:22:13 PM	Terry Tripp	Completed	Drainage Management	Channel Maintenance	District 10	42445 Weber City Rd Gonzales LA		
CC-2020-5526	ONLINE REQUEST	8/26/2020 8:01:32 AM	Mona Powers	Completed	Vegetation Management	Weeds/Long Grass - Roadside		edna delaune road St. Amant LA 70774		
CC-2020-5527		8/26/2020 8:24:09 AM	Paul Sharon	Completed	Drainage Management	Channel Maintenance	District 7	18653 Broussard Rd Prairieville LA 70769		
CC-2020-5528	ONLINE REQUEST	8/26/2020 8:24:25 AM	Chase Melancon	Completed	Drainage Management	Channel Maintenance	District 6	45114 Lake Martin Rd St Amant LA 70774		
CC-2020-5529	ONLINE REQUEST	8/26/2020 8:27:39 AM	Chase Melancon	Completed	Drainage Management	Channel Maintenance		Burnt cane Rd St. Amant LA 70774		
CC-2020-5530	ONLINE REQUEST	8/26/2020 9:23:43 AM	Henry Collins	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 4	18199 Manchac Place Dr		
CC-2020-5531	ONLINE REQUEST	8/26/2020 9:27:42 AM	robert payne	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 11	39513 Bradbury Ln Prairieville LA		
CC-2020-5532		8/26/2020 10:03:52 AM	Ella Bourgeois	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 9	39098 Prairie South Dr		
CC-2020-5534		8/26/2020 10:51:08 AM	James Harrell	Completed	Roadside Maintenance	Culvert Request	District 11	40270 Cotton Field Ave		
CC-2020-5535		8/26/2020 11:08:10 AM	Megan Choate	Completed	Vegetation Management	Litter / Roadside Debris	District 2	45179 Paul Rd Ext St Amant LA 70774		
CC-2020-5536		8/26/2020 11:09:32 AM	Megan Choate	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 2	45179 Paul Rd Ext St Amant LA 70774		
CC-2020-5540		8/26/2020 1:06:36 PM	Todd Bourgeois	Completed	Roadside Maintenance	Culvert Request	District 3	3198 Stanford Levy Rd Darrow		
CC-2020-5542		8/26/2020 2:48:27 PM	Thelma Labauve	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45085 Butch Gore Rd St		
CC-2020-5544	ONLINE REQUEST	8/26/2020 3:40:09 PM	LOUIS MARIONNEAUX	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 7	16430 New Horizon Ln Prairieville LA		
CC-2020-5545	ONLINE REQUEST	8/26/2020 3:45:48 PM	Joel Jenks	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	45079 Edna Guidry Rd St Amant LA 70774		
CC-2020-5547		8/27/2020 10:38:09 AM	RICKY WALL	Planned	Planning	Property restrictions (setbacks,	District 5	18027 Wirth		
CC-2020-5548		8/27/2020 2:28:16 PM	Donnie Easley	Investigating	Drainage Management	Sinkhole - Not on Road	District 11	16131 Hwy 44 Prairieville LA 70769		
CC-2020-5549	ONLINE REQUEST	8/28/2020 7:38:43 AM	Michelle Smith	Investigating	Drainage Management	Sinkhole - Not on Road	District 5	18068 Wilkes Dr Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5550	ONLINE REQUEST	8/28/2020 7:41:01 AM	CLAY RODNEY	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	39423 Oceanview Ave Prairieville LA		
CC-2020-5551	ONLINE REQUEST	8/28/2020 7:42.57 AM	robert payne	Investigating	Drainage Management	Sinkhole - Not on Road		Bradbury Trace Prairieville LA 70769		
CC-2020-5552		8/28/2020 8:13:11 AM	Stacy Ricca	Planned	Drainage Management	Tree Down	District 4	15196 Bluff Rd Prairieville LA 70769		
CC-2020-5555		8/31/2020 8:04:56 AM	Doris Nations	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	43454 Hodgeson Rd Prairieville LA		
CC-2020-5556		8/31/2020 8:13:32 AM	Karen Robinson	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 10	11458 Pipeline Rd Gonzales LA 70737		
CC-2020-5559		8/31/2020 8:37:07 AM	Shelley Stephen	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	44452 Pecan Oaks Ave		
CC-2020-5565		8/31/2020 9:37:40 AM	Stewart Gray	Completed	Drainage Management	Culvert Replacement	District 10	12481 Roddy Rd Gonzales LA 70737		
CC-2020-5566		8/31/2020 9:41:21 AM	Leycenter buratt	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	17248 Hwy 44 Prairieville LA 70769		
CC-2020-5567		8/31/2020 9:49:42 AM	richard rayborn	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	42158-A Hwy 941 Gonzales LA 70737		
CC-2020-5571		8/31/2020 10:25:01 AM	Chris Guidry	Completed	Drainage Management	Tree Down	District 2	8007 marion lane sorrento LA 70778		
CC-2020-5573		8/31/2020 10:50:06 AM	Matt Binning	Completed	Roadside Maintenance	Culvert Request	District 9	13036 Windom's Way Gonzales		
CC-2020-5574		8/31/2020 10:52:47 AM	Nick Elias	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	13120 Lamar Moran Rd St Amant LA 70774		
CC-2020-5575		8/31/2020 11:09:06 AM	Wallace Washington	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	39352 La Ritz Rd Prairieville LA 70769		
CC-2020-5577		8/31/2020 11:44:15 AM	BOBBIE BLANCHARD	In Progress	Drainage Management	Channel Maintenance		907 MISSISSIPPI ST Donaldsonville		
CC-2020-5580		8/31/2020 12:38:08 PM	Rodney Gilcrease	Investigating	Roadside Maintenance	Culvert Sizing	District 8	12376 Dutchtown Ln		
CC-2020-5581		8/31/2020 12:56:01 PM	Brad Landry	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 3	11379 Greenside Dr Gonzales LA 70737		
CC-2020-5582		8/31/2020 1:28:42 PM	Joey Jusselin	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	14334 Peridot Dr Gonzales LA 70737		
CC-2020-5583		8/31/2020 1:43:44 PM	James York	Completed	Vegetation Management	Road Obstruction	District 8	37043 Geismar Rd Geismar LA 70734		
CC-2020-5586		8/31/2020 2:10:25 PM	David Joya	Completed	Roadside Maintenance	Culvert Replacement	District 11	14090 Young Rd Gonzales LA		
CC-2020-5588		8/31/2020 2:31:18 PM	James Deliphose	Completed	Roadside Maintenanc	Culvert Request	District 9	12451 Cannon Estates Dr		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5589		8/31/2020 2:34:39 PM	Patricia Arcuri	Completed	Roadside Maintenance	Culvert Request	District 5	41042 Rustling Oak Dr Rd		
CC-2020-5592		8/31/2020 3:08:00 PM	Clair Brown	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	16099 Acadia Dr Prairieville LA 70769		
CC-2020-5594		8/31/2020 3:11:09 PM	Shnoa Clements	Completed	Drainage Management	Waterway/Bank Erosion	District 11	13496 Hilbert Young Rd Gonzales LA		
CC-2020-5595		8/31/2020 3:23:19 PM	Paula Welsh	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	17050 Richmond Dr Prairieville LA		
CC-2020-5597		8/31/2020 3:46:20 PM	Atilano Jimenez	Completed	Roadside Maintenance	Culvert Request	District 7	18577 Broussard Rd Prairieville LA		
CC-2020-5599		8/31/2020 4:11:31 PM	Jasper Stewart	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	14133 Bourque Rd Gonzales LA		
CC-2020-5602		9/1/2020 8:39:16 AM	Freddie Roussel	Completed	Roadside Maintenance	Culvert Replacement	District 2	8248 Leroy Lambert Rd		
CC-2020-5605		9/1/2020 9:10:15 AM	David Bahlinger	Completed	Roadside Maintenance	Culvert Replacement	District 6	11465 Tannis Rd St Amant LA		
CC-2020-5606		9/1/2020 9:16:56 AM	Tammy Haymon	Completed	Roadside Maintenance	Culvert Request	District 9	40410 Adele St Gonzales LA		
CC-2020-5607		9/1/2020 9:20:39 AM	Patrick Dobard	Completed	Drainage Management	Channel Maintenance	District 5	15051 West Lakefront Dr Gonzales LA		
CC-2020-5609		9/1/2020 9:35:57 AM	Donald Russell	Completed	Drainage Management	Channel Maintenance	District 5	15041 West Lakefront Dr Gonzales LA		
CC-2020-5610		9/1/2020 10:09:07 AM	Billy Whiddon	Completed	Drainage Management	Channel Maintenance	District 5	41217 Hwy 42 Prairieville LA 70769		
CC-2020-5611		9/1/2020 10:24:07 AM	Ruth Cardinale	Completed	Drainage Management	Tree Down		10362 Kelli Dr St Amant LA 70774		
CC-2020-5616		9/1/2020 12:13:02 PM	Carolyn Williams	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	39202 Country Dr Prairieville LA 70769		
CC-2020-5618		9/1/2020 12:53:48 PM	Cecile Johnson	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 1	157 Evangeline Dr Donaldsonville		
CC-2020-5619		9/1/2020 1:10:25 PM	Paige Ramos	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 4	37252 Enterprise Ave Prairieville LA 70769		
CC-2020-5624		9/1/2020 2:09:53 PM	Bonnie Hinyup	Completed	Drainage Management	Channel Maintenance	District 2	8102 John Leblanc Blvd Sorrento LA		
CC-2020-5625		9/1/2020 2:24:52 PM	Ron Brown	Completed	Vegetation Management	Intersection View Obstruction	District 11	17008 Jamestowne Dr Prairieville LA		
CC-2020-5627		9/1/2020 2:36:17 PM	Willie Ford	Completed	Drainage Management	Tree Down	District 1	9519 Hwy 405 Donaldsonville LA 70346		
CC-2020-5628		9/1/2020 2:42:23 PM	JUDY DELAUNE	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	12475 Hebert Rd Gonzales LA		
CC-2020-5629		9/1/2020 2:44:05 PM	Bill Marquis	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	16349 Ronnie Rd Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5631		9/1/2020 2:51:40 PM	Darlene Lamendola	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 10	10578 Martin Rd Gonzales LA 70737		
CC-2020-5634		9/1/2020 3:59:40 PM	Ralph Daigle	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	17399 Mccrory 1 Rd Prairieville LA 70769		
CC-2020-5636		9/1/2020 4:36:10 PM	Cheryl Smith	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 4	15283 Murano Ave Prairieville		
CC-2020-5640		9/2/2020 8:46:30 AM	Julie Hanley	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 4	37188 Swamp Rd Prairieville LA 70769		
CC-2020-5641		9/2/2020 9:50:11 AM	Thelma Griffin	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 3	5373 Faulkner Dr Darrow LA		
CC-2020-5644		9/2/2020 10:42:01 AM	Ashley Crowe	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	7154 Hwy 44 Gonzales LA 70737		
CC-2020-5646		9/2/2020 10:53:11 AM	David Wiggins	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	13258 Spellman Lambert Rd St Amant LA 70774		
CC-2020-5647		9/2/2020 10:59:06 AM	Chad Dupuy	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	16033 Acadia Dr Prairieville LA 70769		
CC-2020-5648		9/2/2020 11:05:45 AM	Jay Russo	Investigating	Drainage Management	Sinkhole - Not on Road	District 5	42094 Wild Willow Ln Prairieville LA		
CC-2020-5649		9/2/2020 11:06:11 AM	Mary Ann Beck	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12462 Oak Alley Dr Geismar LA 70734		
CC-2020-5650		9/2/2020 11:21:57 AM	CHARLES HAYNES	Completed	Drainage Management	Channel Maintenance	District 1	203 Latino Dr Donaldsonville LA 70346		
CC-2020-5654	Online Request	9/2/2020 12:10:34 PM	Mona Powers	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	44309 Edna Delaune Rd St Amant LA 70774		
CC-2020-5655	Online Request	9/2/2020 12:12:52 PM	lori babin	Completed	Vegetation Management	Tree Down	District 7	18395 Muddy Creek Rd Prairieville LA		
CC-2020-5656		9/2/2020 12:18:59 PM	Christine Templet	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45261 Oliver Rd St Amant LA		
CC-2020-5658		9/2/2020 12:58:15 PM	Patrick Wilkinson	Completed	Roadside Maintenance	Culvert Request	District 5	15354 Henderson		
CC-2020-5659		9/2/2020 1:07:07 PM	Joni Daigle	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	42556 Weber City Rd		
CC-2020-5660		9/2/2020 1:23:35 PM	Marty Sanchez	Completed	Roadside Maintenance	Culvert Request	District 9	13058 O'neal Rd Gonzales LA		
CC-2020-5661		9/2/2020 1:27:46 PM	Keith Sliman	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	18483 Lake Harbor Ln Prairieville LA		
CC-2020-5662		9/2/2020 1:28:39 PM	Jay Gomez	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 11	40340 Crestridge Dr Gonzales LA		
CC-2020-5663		9/2/2020 1:38:26 PM	Richard Rayborn	Completed	Drainage Management	Channel Maintenance	District 2	42158-B Hwy 941 Gonzales LA 70737		
CC-2020-56[illegible]		9/2/2020 2:57:44 PM	DONALD NICHOLOS	Completed	Roadside Maintenanc	Culvert Sizing	District 1	2240 Acosta Rd Donaldsonville		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5666		9/2/2020 3:18:48 PM	Valinn Wolfe	Completed	Roadside Maintenance	Culvert Request	District 9	41338 Cannon Rd Gonzales LA		
CC-2020-5667		9/2/2020 3:19:56 PM	James Lambert	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	44258 Calvin Templet Rd St Amant LA 70774		
CC-2020-5669		9/2/2020 3:45:16 PM	Inga Sandifer	Completed	Drainage Management	Channel Maintenance	District 7	17298 Wrenwood Dr Prairieville LA		
CC-2020-5671		9/2/2020 3:52:25 PM	Glenn Blanchard	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	16455 Oakridge Rd Prairieville LA 70769		
CC-2020-5678	ONLINE REQUEST	9/2/2020 4:35:21 PM	Valine Cupp	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	42348 Norwood Rd Gonzales LA 70737		
CC-2020-5679		9/3/2020 6:47:17 AM	DIRK ANDERSON	Completed	Drainage Management	Channel Maintenance	District 9	38521 Babin Rd Gonzales LA 70737		
CC-2020-5683	ONLINE REQUEST	9/3/2020 8:07:57 AM	Lindsey Olivier	Completed	Drainage Management	Channel Maintenance	District 7	39029 Old Tree Dr Prairieville LA 70769		
CC-2020-5688		9/3/2020 8:54:01 AM	Moses Black	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	43247 North Henderson Ave Prairieville LA		
CC-2020-5691		9/3/2020 9:23:14 AM	Laurel Scott	Completed	Drainage Management	Channel Maintenance	District 8	37227 Audubon Park Ave Geismar LA		
CC-2020-5695		9/3/2020 10:24:07 AM	Steve Villarrubia	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY	District 4	18326 Crape Myrtle Ln Prairieville LA		
CC-2020-5697		9/3/2020 11:27:40 AM	Carol Bruno	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	12562 Laurel Ridge Rd St		
CC-2020-5700		9/3/2020 12:59:51 PM	Jake Lambert	Completed	Roadside Maintenance	Culvert Request	District 9	39114 Babin Rd Gonzales LA		
CC-2020-5701		9/3/2020 1:31:45 PM	Debra Hattaway	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	768 S Sammy St Gonzales LA 70737		
CC-2020-5702		9/3/2020 1:58:03 PM	Tim Frederic	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	10509 J B Alexander Rd St		
CC-2020-5704		9/3/2020 2:40:06 PM	Wallace Braud	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	38086 Hwy 621 Gonzales LA 70737		
CC-2020-5705		9/3/2020 3:19:04 PM	Jacob Braud	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	14133 Maple Braud Ln Gonzales LA		
CC-2020-5706		9/3/2020 3:24:37 PM	Jacob Braud	Completed	Drainage Management	Culvert Replacement	District 9	14133 Maple Braud Ln Gonzales LA		
CC-2020-5707		9/3/2020 3:41:36 PM	BUCK JOHNSON	Completed	Drainage Management	Bury Large Animal	District 1	33072 Hwy 943 S Donaldsonville LA 70346		
CC-2020-5708		9/3/2020 4:12:23 PM	Jared Nolen	Completed	Vegetation Management	Litter / Roadside Debris		2499 Acosta Road Donaldsonville		
CC-2020-5711	ONLINE REQUEST	9/4/2020 7:54:24 AM	Chase Melancon	Completed	Drainage Management	Channel Maintenance		New River/Savoy Rd St Amant LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5712	ONLINE REQUEST	9/4/2020 7:55:25 AM	Chase Melancon	Completed	Vegetation Management	Weeds/Long Grass - Roadside		Marshall Bourgeois Gonzales LA		
CC-2020-5713	ONLINE REQUEST	9/4/2020 7:56:22 AM	Chase Melancon	Completed	Drainage Management	Tree Down		New River Canal St. Amant LA 70774		
CC-2020-5714		9/4/2020 9:43:40 AM	Monique Ourso	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44499 The Land Rd St Amant LA 70774		
CC-2020-5717		9/7/2020 1:25:10 PM	Alan Braud	Completed	Drainage Management	Bury Large Animal		hwy 30 Gonzales LA 70737		
CC-2020-5724	ONLINE REQUEST	9/8/2020 8:01:50 AM	Ryan Roques	Completed	Roadside Maintenance	Culvert Replacement	District 2	8477 Pertuis Rd St Amant LA		
CC-2020-5729		9/8/2020 8:33:37 AM	Darryl Bourgeois	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 8	37168 Easley Melancon Rd Prairieville LA		
CC-2020-5731		9/8/2020 8:55:32 AM	Rebecca Willis	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	8227 Bellevue Dr Sorrento LA		
CC-2020-5732		9/8/2020 8:56:26 AM	Vanessa Bledso	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	10473 Airline Hwy Gonzales LA 70737		
CC-2020-5733		9/8/2020 9:00:48 AM	Yvette Granier	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	40116 Autumn Meadow Ave Prairieville LA		
CC-2020-5736		9/8/2020 9:30:20 AM	Gary Causey	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 7	17062 Savannah Dr Prairieville LA 70769		
CC-2020-5737		9/8/2020 9:41:14 AM	Lauren Braud	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	14141 J D Broussard Rd Gonzales LA		
CC-2020-5740		9/8/2020 9:54:14 AM	Londra Williams	Completed	Drainage Management	Waterway/Bank Erosion	District 9	14203 J D Broussard Rd Gonzales LA		
CC-2020-5743		9/8/2020 10:07:37 AM	ELDRIDGE LEBLANC	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	15516 Prairieville Cemetary Rd		
CC-2020-5746		9/8/2020 10:27:37 AM	Ely Brooks	Completed	Roadside Maintenance	Culvert Request	District 8	12497 Devillier Ln Geismar LA		
CC-2020-5747		9/8/2020 10:32:12 AM	Edwin Hackler	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	17312 Les Chenier St Prairieville LA		
CC-2020-5750		9/8/2020 10:40:48 AM	Mary Amedee	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	15200 Bluff Rd Prairieville LA 70769		
CC-2020-5752		9/8/2020 10:44:27 AM	Mary Amedee	Completed	Drainage Management	Waterway/Bank Erosion	District 4	15200 Bluff Rd Prairieville LA 70769		
CC-2020-5753		9/8/2020 10:45:58 AM	Schendlyn Payton	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	810 S Hambrick Ave Gonzales LA 70737		
CC-2020-5754	ONLINE REQUEST	9/8/2020 10:50:56 AM	Jessie Hayes	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	43031 Emily Dr Gonzales LA 70737		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5757		9/8/2020 11:24:37 AM	Daphne Domingue	Completed	Vegetation Management	Road Obstruction	District 8	36511 Oak Park Ave Prairieville LA 70769		
CC-2020-5758		9/8/2020 11:25:20 AM	faye ourso	Completed	Drainage Management	Channel Maintenance	District 1	Ourso Rd Donaldsonville LA 70346		
CC-2020-5760		9/8/2020 11:36:20 AM	Darryl Pennington	Completed	Roadside Maintenance	Culvert Request	District 10	41437 Churchpoint Rd		
CC-2020-5761		9/8/2020 11:41:55 AM	Lisa Alford	Completed	Drainage Management	Channel Maintenance	District 5	43385 Galvez Oaks Dr Prairieville LA		
CC-2020-5762		9/8/2020 11:46:05 AM	JASON GONZALES	Completed	Vegetation Management	Tree Down	District 6	13826 Bayou Terrace Dr St Amant LA 70774		
CC-2020-5763		9/8/2020 11:59:15 AM	ROOSEVELT MCMELLER	Completed	Roadside Maintenance	Culvert Request	District 3	10456 Boudreaux Rd		
CC-2020-5764		9/8/2020 12:01:00 PM	William Spiller	Completed	Roadside Maintenance	Culvert Request	District 6	44067 Lebeau Rd St Amant LA		
CC-2020-5768		9/8/2020 1:16:32 PM	Donald Nicholas	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 1	2234 Acosta Rd Donaldsonville		
CC-2020-5770		9/8/2020 1:32:50 PM	Cade Keller	Completed	Roadside Maintenance	Culvert Request	District 6	10491 George Lambert Rd St		
CC-2020-5771		9/8/2020 1:41:09 PM	Agnes Haydel	Completed	Vegetation Management	Road Obstruction	District 11	14168 Anna Rd Gonzales LA 70737		
CC-2020-5772		9/8/2020 1:44:50 PM	Perry Gauthreaux	Completed	Roadside Maintenance	Culvert Request	District 7	40175 Alise Ave Prairieville LA		
CC-2020-5778		9/9/2020 8:30:09 AM	Jodi Decoteau	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	43430 Dixion Rd Prairieville LA 70769		
CC-2020-5779		9/9/2020 8:49:07 AM	Paul Laiche	Completed	Drainage Management	Channel Maintenance	District 6	47286 Laurel Ridge Rd Ext St Amant LA 70774		
CC-2020-5783	ONLINE REQUEST	9/9/2020 9:03:31 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		Poirrier Rd St. Amant LA 70774		
CC-2020-5784		9/9/2020 9:11:04 AM	David Persad	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	14234 Martin Moran Rd Gonzales LA		
CC-2020-5791		9/9/2020 9:46:13 AM	Wayne Pape	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	14136 Garcon Rd Gonzales LA		
CC-2020-5796		9/9/2020 10:44:09 AM	Becky Ryan	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 8	37184 Easley Melancon Rd		
CC-2020-5800		9/9/2020 10:52:38 AM	Aaron Tregre	Completed	Roadside Maintenance	Culvert Request	District 2	6321 Pelican Crossing Dr		
CC-2020-5801		9/9/2020 11:01:15 AM	Aaron Elisar	Completed	Vegetation Management	Road Obstruction	District 5	43297 Moody Dixon Rd Prairieville LA		
CC-2020-5802		9/9/2020 11:07:03 AM	Lisa Alford	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 5	43385 Galvez Oaks Dr		
CC-2020-5803		9/9/2020 11:24:43 AM	Glenn Nickens	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	41436 Pertuis Acres Rd Gonzales LA		
CC-2020-5809		9/9/2020 12:50:34 PM	Ned Brown	Completed	Roadside Maintenance	Culvert Request	District 7	17230 Meadowview Dr		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5812		9/9/2020 1:13:22 PM	Amanda Gautreau	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13439 Crawford Rd Gonzales LA 70737		
CC-2020-5813		9/9/2020 1:23:16 PM	Susan Minvielle	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	11061 Reyn Dr Gonzales LA 70737		
CC-2020-5815		9/9/2020 1:50:39 PM	Niki Anderson	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	16414 Jay Rd Prairieville LA 70769		
CC-2020-5818		9/9/2020 2:18:08 PM	Sheila Sharper	Completed	Roadside Maintenance	Culvert Stopped Up	District 3	10536 Boudreaux Rd		
CC-2020-5820		9/9/2020 2:47:04 PM	Joseph Babin	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	12351 Samuel Babin Rd Gonzales LA		
CC-2020-5821		9/9/2020 3:09:18 PM	David Everett	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	12509 Palmer Rd Gonzales LA 70737		
CC-2020-5823		9/9/2020 4:05:00 PM	MARK MOSLEY	Completed	Roadside Maintenance	Culvert Sizing	District 5	41334 Bertville Rd Gonzales LA		
CC-2020-5824		9/9/2020 4:08:24 PM	Leslie Diez	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	38180 Henry Rd Prairieville LA 70769		
CC-2020-5833	Online Request	9/9/2020 4:39:48 PM	Perry Perret	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13142 Adonice Ln Gonzales LA 70737		
CC-2020-5839		9/10/2020 9:12:11 AM	David Shackelford	Completed	Drainage Management	Channel Maintenance	District 11	15212 Braud Rd Prairieville LA 70769		
CC-2020-5842		9/10/2020 9:33:30 AM	Elsey Decoteau	Planned	Drainage Management	Sinkhole - Not on Road	District 5	16416 Ole Homestead Ln Prairieville LA		
CC-2020-5844		9/10/2020 10:09:45 AM	Buck Alexis	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	8359 Pertuis Rd St Amant LA		
CC-2020-5845		9/10/2020 10:11:27 AM	Buck Alexis	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	8347 Pertuis Rd St Amant LA		
CC-2020-5849	ONLINE REQUEST	9/10/2020 10:38:36 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction	District 5	18233 Beechwood Sub'd Rd		
CC-2020-5850		9/10/2020 10:43:21 AM	Connie Rachal	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	39348 Jason St Prairieville LA 70769		
CC-2020-5852		9/10/2020 10:54:52 AM	Carol Lavigne	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	2425 S Nottoway Ave Gonzales LA		
CC-2020-5854		9/10/2020 11:11:35 AM	Michael Clouatre	Completed	Roadside Maintenance	Culvert Request	District 6	45517 Summerfield Ext		
CC-2020-5856		9/10/2020 12:36:54 PM	Melanie Bradly	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	38332 Ibis Ave Prairieville LA		
CC-2020-5858		9/10/2020 2:07:20 PM	Sheila Alsay	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		1109 W Worthey Rd Gonzales LA 70737		
CC-2020-5862		9/10/2020 3:53:09 PM	Susan Becnel	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	15196 Palmetto Ln Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5869		9/11/2020 9:23:13 AM	Randall Griffin	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		14077 Country Oaks Dr Gonzales LA		
CC-2020-5870		9/11/2020 9:27:04 AM	Dianne Adams	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	38249 Oakland Dr Prairieville LA 70769		
CC-2020-5871		9/11/2020 9:30:09 AM	Bethany Duplessis	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	18305 H H Wilson Rd		
CC-2020-5874		9/11/2020 10:12:13 AM	Joshua Shaw	Completed	Roadside Maintenance	Culvert Replacement	District 3	38152 H Armond Rd		
CC-2020-5875	Online Request	9/13/2020 9:33:49 AM	Richard Williams	Completed	Vegetation Management	Weeds/Long Grass - Subdivision Lot ONLY		Woodrun Blvd/N Woodrun Cir		
CC-2020-5876	Online Request	9/13/2020 9:42:10 AM	Roy Hernandez	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	18081 Bill Morgan Rd Prairieville LA		
CC-2020-5877	Online Request	9/13/2020 10:44:49 AM	Mark Attuso	Investigating	Drainage Management	Channel Maintenance	District 6	11191 Beco Rd St Amant LA 70774		
CC-2020-5881	Online Request	9/13/2020 11:27:18 AM	Roy Domangue	Completed	Roadside Maintenance	Culvert Request	District 9	13344 Delaune Rd Gonzales LA		
CC-2020-5882	Online Request	9/13/2020 11:29:42 AM	Roy Domangue	Completed	Roadside Maintenance	Culvert Request	District 9	13334 Delaune Rd Gonzales LA		
CC-2020-5883	Online Request	9/13/2020 11:33:27 AM	Roy Domangue	Completed	Roadside Maintenance	Culvert Request	District 9	13378 Delaune Rd Gonzales LA		
CC-2020-5884	Online Request	9/13/2020 11:36:18 AM	Roy Domangue	Completed	Roadside Maintenance	Culvert Request	District 9	13366 Delaune Rd Gonzales LA		
CC-2020-5885	ONline Request	9/13/2020 11:39:03 AM	Roy Domangue	Completed	Roadside Maintenance	Culvert Request	District 9	13322 Delaune Rd Gonzales LA		
CC-2020-5886	Online Request	9/13/2020 11:42:16 AM	Thomas Michel	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	18497 Broussard Rd Prairieville LA 70769		
CC-2020-5893		9/14/2020 8:30:14 AM	RAYMOND ALLEN	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 3	2029 S Robert Wilson Rd Gonzales LA		
CC-2020-5894		9/14/2020 8:37:57 AM	Summer Kidder	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	17339 John Broussard Rd Prairieville LA		
CC-2020-5900		9/14/2020 9:35:29 AM	Sharon Dowden	Completed	Vegetation Management	Hand Cleaning	District 7	40501-6 Nicholls Melancon Rd Prairieville LA		
CC-2020-5901		9/14/2020 9:35:51 AM	Juan Vara	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	39395 Meadowbrook Ave Prairieville		
CC-2020-5903		9/14/2020 10:34:06 AM	Lynelle Johnson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	11867 River Highlands Dr St Amant LA 70774		
CC-2020-5904		9/14/2020 10:48:35 AM	Arketha Young	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	39034 Bayou View Ave Gonzales LA		
CC-2020-5907		9/14/2020 11:16:08 AM	Michael LeBlanc	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 2	2497 Robin Ln Donaldsonville LA 70346		
CC-2020-5913		9/14/2020 11:45:51 AM	Terry Clark	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	39108 Old Bayou Ave Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5919		9/14/2020 12:33:34 PM	EDDY ROSSI	Planned	Vegetation Management	Weeds/Long Grass Off Road or Waterway	District 5	17076 Muryl Ln Prairieville LA 70769		
CC-2020-5921		9/14/2020 12:56:29 PM	Shinere Braxton	Planned	Vegetation Management	Weeds/Long Grass - Roadside				
CC-2020-5922		9/14/2020 12:58:22 PM	Shirley Berrocal	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	41068 Galvez Gardens Rd Prairieville LA		
CC-2020-5924		9/14/2020 1:05:42 PM	Don Breaux	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	14138 Troy Duplessis Dr		
CC-2020-5925		9/14/2020 1:09:22 PM	Julie Purdy	Investigating	Drainage Management	Sinkhole - Not on Road	District 7	18492 Lake Harbor Ln Prairieville LA		
CC-2020-5927		9/14/2020 2:17:35 PM	Keith Lirette	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	40147 Parker Rd Prairieville LA 70769		
CC-2020-5930		9/14/2020 3:16:26 PM	May Daigre	Planned	Drainage Management	Channel Maintenance	District 6	13764 Bayou Terrace Dr St Amant LA 70774		
CC-2020-5934	Online Request	9/14/2020 4:18:45 PM	Andrew Maness	Completed	Vegetation Management	Weeds/Long Grass - Roadside		39150 Parker road Prairieville LA 70769		
CC-2020-5936		9/14/2020 4:28:23 PM	Deedra Wingerter	Completed	Drainage Management	Tree Down	District 6	12194 Dan Bourgeois Rd St Amant LA 70774		
CC-2020-5940		9/15/2020 8:20:22 AM	Joey Tureau	Completed	Roadside Maintenance	Culvert Request	District 6	45049 Grace Tureau Rd		
CC-2020-5941		9/15/2020 8:33:00 AM	SHAWN & MICHELLE MURPHY	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 6	44335 Loop Rd Prairieville LA 70769		
CC-2020-5943		9/15/2020 9:03:13 AM	SHAWN & MICHELLE	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	44335 Loop Rd Prairieville LA		
CC-2020-5945		9/15/2020 9:09:52 AM	SHAWN & MICHELLE	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44265 Loop Rd Prairieville LA		
CC-2020-5946		9/15/2020 9:12:38 AM	Cory Hebert	Completed	Roadside Maintenance	Culvert Request	District 3	10213 W Robert Wilson Rd		
CC-2020-5947		9/15/2020 9:24:52 AM	Delana Guffey	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	17111 Joboy Rd Prairieville LA		
CC-2020-5948		9/15/2020 9:28:28 AM	Jeffery Bourgeois	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	40391 Woodland Ave Gonzales LA		
CC-2020-5949		9/15/2020 9:31:30 AM	Richard Trabeaux	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	8380 Paul Rd St Amant LA 70774		
CC-2020-5951		9/15/2020 9:42:16 AM	Allen Morris	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	14395 Brentwood Ct		
CC-2020-5955		9/15/2020 10:48:00 AM	Sally Chenevert	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	45496 Melancon Rd St Amant LA		
CC-2020-5956		9/15/2020 10:49:20 AM	Sally Chenevert	Completed	Drainage Management	Channel Maintenance	District 2	45496 Melancon Rd St Amant LA 70774		
CC-2020-5958		9/15/2020 10:56:43 AM	Kaile Scioneaux	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	10343 Acy Rd St Amant LA 70774		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-5962		9/15/2020 12:14:23 PM	Lisa Moore	Completed	Drainage Management	Channel Maintenance	District 2	3347 Hwy 18 W Donaldsonville LA 70346		
CC-2020-5963		9/15/2020 12:14:48 PM	December Ledet	Completed	Roadside Maintenance	Culvert Request		41271 Keely Ln Gonzales LA		
CC-2020-5965		9/15/2020 1:36:38 PM	Charles Johnson	Completed	Vegetation Management	Hand Cleaning	District 7	17298 Wrenwood Dr Prairieville LA		
CC-2020-5968		9/16/2020 7:50:13 AM	ANTHONY HENDERSON	Completed	Drainage Management	Channel Maintenance	District 10	1210 E Grace St Gonzales LA 70737		
CC-2020-5970		9/16/2020 8:06:11 AM	James Blair	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 8	12412 Hackberry Ln		
CC-2020-5973		9/16/2020 10:18:25 AM	James Blair	In Progress	Drainage Management	Culvert Replacement	District 8	12412 Hackberry Ln Geismar LA		
CC-2020-5983		9/16/2020 2:46:38 PM	Kenneth Landry	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	40405 Sycamore Ave Gonzales LA 70737		
CC-2020-5985	ONLINE REQUEST	9/16/2020 3:04:33 PM	Marianne DeRoner	Completed	Vegetation Management	Road Obstruction	District 2	40199 Swan Circle Gonzales LA 70737		
CC-2020-5986	ONLINE REQUEST	9/16/2020 3:07:48 PM	Marianne DeRoner	Completed	Vegetation Management	Road Obstruction	District 2	6285 Tezcuco Ct Gonzales LA 70737		
CC-2020-5987	ONLINE REQUEST	9/16/2020 3:09:20 PM	Bassem Wissa	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	13014 Dutchtown Mill Dr Gonzales LA		
CC-2020-5989		9/16/2020 3:16:58 PM	Jared Beiriger	Completed	Roadside Maintenance	Culvert Request	District 5	18026 Wirth Evans Rd		
CC-2020-5990		9/16/2020 3:22:06 PM	Jared Beiriger	Completed	Roadside Maintenance	Culvert Request	District 5	18034 Wirth Evans Rd		
CC-2020-5991		9/16/2020 3:22:23 PM	Jake Hebert	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12318 Highland Dr Geismar LA 70734		
CC-2020-5992		9/16/2020 3:23:58 PM	Jared Beiriger	Completed	Roadside Maintenance	Culvert Request	District 5	18016 Wirth Evans Rd		
CC-2020-5994		9/16/2020 4:02:42 PM	Chad Boudreaux	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	45083 Huntington Dr		
CC-2020-6001		9/17/2020 8:33:57 AM	June Castro	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 1	30435 Castro Ln Donaldsonville LA 70346		
CC-2020-6002		9/17/2020 8:53:36 AM	Eric Taylor	Completed	Roadside Maintenance	Culvert Request	District 3	39072 Pluto St Darrow LA		
CC-2020-6008	13327 Delaune Rd	9/17/2020 10:05:18 AM	Jodie Barrow	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13327 Delaune Rd Gonzales LA 70737		
CC-2020-6010		9/17/2020 10:25:19 AM	Geraldine Bourgeois	Completed	Roadside Maintenance	Culvert Request	District 6	12148 J C Rd St Amant LA 70774		
CC-2020-6011		9/17/2020 11:02:29 AM	Alan Trant	Completed	Vegetation Management	Road Obstruction	District 2	9501 Fay Ln Gonzales LA 70737		
CC-2020-6014		9/17/2020 11:52:49 AM	Annjie Langlois	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	42037 Bang Ficklin Rd Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6016		9/17/2020 1:05:42 PM	Ted Melancon	Completed	Vegetation Management	Hand Cleaning	District 10	1434 E Eva St Gonzales LA 70737		
CC-2020-6017	ONLINE REQUEST	9/17/2020 1:35:14 PM	Ognjen Sucur	Planned	Roadside Maintenance	Roadside Ditch Maintenance	District 4	37501 Southwood		
CC-2020-6018		9/17/2020 1:42:46 PM	Deborah Williams	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	40430 Cannon Rd Gonzales LA		
CC-2020-6019	ONLINE REQUEST	9/17/2020 1:45:10 PM	Ognjen Sucur	Completed	Drainage Management	Channel Maintenance	District 4	37501 Southwood Village Ave		
CC-2020-6020		9/17/2020 2:12:02 PM	Lynn Campagna	Investigating	Drainage Management	Sinkhole - Not on Road	District 4	15222 Oak Shadows Ave Prairieville LA		
CC-2020-6021		9/17/2020 2:43:00 PM	Ralph Frederic	Completed	Drainage Management	Sinkhole - Not on Road	District 5	16282 Galvez Ave Prairieville LA 70769		
CC-2020-6022		9/17/2020 3:32:39 PM	Patrick Robinson	Planned	Drainage Management	Sinkhole - Not on Road	District 4	38105 Seven Oaks Ave Prairieville LA		
CC-2020-6029		9/18/2020 8:30:19 AM	Justin Scioneaux	Completed	Roadside Maintenance	Culvert Request	District 6	10343 Acy Rd St Amant LA 70774		
CC-2020-6031		9/18/2020 9:00:23 AM	Raymond David	Completed	Vegetation Management	Litter / Roadside Debris	District 9	38144 Hwy 621 Gonzales LA 70737		
CC-2020-6035		9/18/2020 10:02:37 AM	Justin Lofton	On Hold	Drainage Management	Waterway/Bank Erosion	District 6	11211 Savoy Rd St Amant LA 70774		
CC-2020-6036		9/18/2020 10:11:57 AM	Beverly Guidry	Completed	Vegetation Management	Hand Cleaning	District 5	16546 Jay Rd Prairieville LA 70769		
CC-2020-6037		9/18/2020 10:50:47 AM	Mary Ann Mcdonald	Completed	Drainage Management	Channel Maintenance	District 11	14064 Della Marchand Rd Gonzales LA		
CC-2020-6039		9/18/2020 10:54:06 AM	David Church	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	14407 Stonegate Manor Dr		
CC-2020-6042		9/21/2020 8:09:09 AM	Robert Martin	Completed	Drainage Management	Sinkhole - Not on Road	District 4	18218 Manchac Place South Prairieville LA		
CC-2020-6043		9/21/2020 8:23:34 AM	Christa Melancon	Completed	Drainage Management	Bury Large Animal	District 2	46068 Swallow Bayou Rd St Amant LA 70774		
CC-2020-6047		9/21/2020 8:30:22 AM	Keith Bell	Completed	Roadside Maintenance	Culvert Request	District 5	41484 Merritt Evans Rd		
CC-2020-6048	Online Request	9/21/2020 8:32:07 AM	Mandy Martin	Investigating	Drainage Management	Sinkhole - Not on Road	District 4	18371 Magnolia Oaks Dr Prairieville LA		
CC-2020-6049	Online Request	9/21/2020 8:33:33 AM	Kathryn Mason	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	41166 Citadel Dr Sorrento LA 70778		
CC-2020-6051	Online Request	9/21/2020 8:36:25 AM	Daphne Domingue	Completed	Vegetation Management	Road Obstruction	District 4	37465 Trails End St Prairieville LA 70769		
CC-2020-6052	Online Request	9/21/2020 8:37:16 AM	Daphne Domingue	Completed	Vegetation Manageme	Road Obstruction		hwy 621 and J.D. Broussard Road Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6053	Online Request	9/21/2020 8:39:01 AM	Daphne Domingue	Completed	Vegetation Management	Road Obstruction	District 8	36366 The Bluffs Ave Prairieville LA 70769		
CC-2020-6055	Online Request	9/21/2020 8:43:34 AM	Daphne Domingue	Completed	Vegetation Management	Road Obstruction		charlotte Ave @ hwy 73 prairieville, La LA		
CC-2020-6056	Online Request	9/21/2020 8:45:15 AM	Daphne Domingue	Completed	Vegetation Management	Road Obstruction	District 4	36213 Bluff Oaks Ave Prairieville LA		
CC-2020-6058	Online Request	9/21/2020 8:46:43 AM	Kale Frederic	Completed	Roadside Maintenance	Culvert Replacement	District 6	10572 Village Rd St Amant LA		
CC-2020-6061		9/21/2020 9:03:55 AM	Shontay Cole	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	39012 Elliott Ave Prairieville LA 70769		
CC-2020-6065		9/21/2020 9:47:20 AM	Ricky Diggs	Completed	Drainage Management	Channel Maintenance	District 1	35516 Preston Ln Donaldsonville		
CC-2020-6069		9/21/2020 10:22:15 AM	JOEY TUREAU	Completed	Drainage Management	Survey	District 1	2339 Lemanville Cutoff Rd Donaldsonville		
CC-2020-6070		9/21/2020 10:59:32 AM	Judy Green	Completed	Vegetation Management	Road Obstruction	District 7	18401 Belle Grove Rd Prairieville LA		
CC-2020-6074		9/21/2020 11:53:57 AM	Lyndon Tucker	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	597 Andrewville Ave Gonzales LA 70737		
CC-2020-6077		9/21/2020 12:53:13 PM	Ernest Henyard	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	44608 Cypress St Sorrento LA		
CC-2020-6079	Online Request	9/21/2020 12:56:40 PM	Miranda Mumphrey	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 10	2505 N Twin Circle Ave Gonzales LA		
CC-2020-6082		9/21/2020 1:30:00 PM	Alena White	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 4	15050 Rufus White Rd Prairieville LA		
CC-2020-6084		9/21/2020 2:33:15 PM	HECTOR JOYA	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	41485 Glen Williams Rd		
CC-2020-6085	13260 Dutchtown Lakes Dr	9/21/2020 3:04:29 PM	Tracey Ring	Planned	Vegetation Management	Hand Cleaning	District 8	13260 Dutchtown Lakes Dr		
CC-2020-6086		9/21/2020 3:13:26 PM	DARREL FRANKLIN	Completed	Drainage Management	Sinkhole - Not on Road	District 8	13200 Oak Knoll Dr Geismar LA 70734		
CC-2020-6090		9/22/2020 9:03:50 AM	David Imbraguglio	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	426 Saint Joseph St		
CC-2020-6091		9/22/2020 9:04:49 AM	David Imbraguglio	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	400 Saint Joseph St		
CC-2020-6092		9/22/2020 10:10:09 AM	Roy Domangue	Completed	Roadside Maintenance	Culvert Request	District 9	13356 Delaune Rd Gonzales LA		
CC-2020-6093		9/22/2020 10:17:54 AM	Roy Domangue	Completed	Roadside Maintenance	Culvert Request		13310 Delaune Rd Gonzales LA		
CC-2020-6094		9/22/2020 10:22:04 AM	Roy Domangue	Completed	Drainage Management	Offroad Culvert Request	District 9	13334 Delaune Rd Gonzales LA 70737		
CC-2020-6097		9/22/2020 12:02:24 PM	Ahmad Burnos	Completed	Drainage Management	Channel Maintenance	District 7	18147 Old Trail Dr Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6101		9/22/2020 1:25:51 PM	Forest Brady	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	11225 E J Rd Gonzales LA 70737		
CC-2020-6103		9/22/2020 1:45:08 PM	Richard Creel	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 5	18606 Manchac Point Rd Prairieville LA		
CC-2020-6108		9/22/2020 3:25:42 PM	Daniel Boudreaux	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44531 Daniel Guidry Rd St		
CC-2020-6114		9/23/2020 8:43:48 AM	Debron Lebourgeois	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13484 Decoteau Rd Gonzales LA		
CC-2020-6119		9/23/2020 9:36:36 AM		Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	12457 Gaudin Dr St Amant LA 70774		
CC-2020-6125		9/23/2020 2:25:00 PM	Alicia Potter	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	16484 Newman Nickens Rd		
CC-2020-6128		9/24/2020 8:07:30 AM	Adrian Waguespack	Completed	Roadside Maintenance	Culvert Request	District 3	2939 S St Landry Ave Gonzales LA		
CC-2020-6134		9/24/2020 9:45:08 AM	Tommy Pulliam	Completed	Roadside Maintenance	Culvert Request	District 2	41410 Richard Miles Rd		
CC-2020-6136		9/24/2020 10:39:34 AM	John Lala	Completed	Vegetation Management	Hand Cleaning	District 4	38295 Graystone Ave Prairieville LA		
CC-2020-6140		9/24/2020 12:06:50 PM	Randall Sheets	Completed	Roadside Maintenance	Culvert Stopped Up	District 10	12095 Turry Rd Gonzales LA		
CC-2020-6145		9/24/2020 1:35:32 PM	Elaine Johnson	Planned	Drainage Management	Sinkhole - Not on Road	District 9	13484 Paces Pointe Dr Gonzales LA		
CC-2020-6149		9/24/2020 2:26:10 PM	Allen Schwartzberg	Completed	Drainage Management	Bury Large Animal	District 3	35555 Louis White Rd Geismar LA		
CC-2020-6150		9/24/2020 3:45:56 PM	Kim Garcich	Completed	Roadside Maintenance	Culvert Stopped Up		41154 Bertville Rd Prairieville LA		
CC-2020-6152		9/24/2020 4:05:08 PM	BILL WHITE	In Progress	Drainage Management	Channel Maintenance	District 2	8120 Shelly St Sorrento LA 70778		
CC-2020-6153		9/24/2020 4:22:08 PM	James Leblanc	Completed	Drainage Management	Channel Maintenance	District 6	14650 Harry Savoy Rd St Amant LA 70774		
CC-2020-6158		9/25/2020 10:29:51 AM	Clint Morin	Completed	Roadside Maintenance	Culvert Request	District 6	11170 Beco Rd St Amant LA		
CC-2020-6162		9/28/2020 7:23:42 AM	Alan Braud	Completed	Drainage Management	Bury Large Animal		Hwy 30 Gonzales LA 70737		
CC-2020-6166		9/28/2020 8:21:04 AM	Gabrielle Clement	Completed	Drainage Management	Channel Maintenance	District 6	14132 Lebeau Rd St Amant LA 70774		
CC-2020-6181		9/28/2020 9:35:33 AM	Steven Lacy	Completed	Roadside Maintenance	Culvert Request	District 4	18542 Perkins Rd Prairieville LA		
CC-2020-6182		9/28/2020 9:40:18 AM	ROHN MARCHAND	Investigating	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44239 Robert Rd St Amant LA		
CC-2020-6183		9/28/2020 10:08:09 AM	DEMPSEY EDMONSTON	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	44335 Erwin Villar Rd Prairieville LA		
CC-2020-6184		9/28/2020 10:10:51 AM	Roger Cobb Jr	Completed	Roadside Maintenanc	Roadside Ditch Maintenance	District 11	16370 Hwy 930 Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6192	Online Request	9/28/2020 12:07:36 PM	Jared Nolen	Completed	Vegetation Management	Road Obstruction	District 11	15085 Braud Rd Prairieville LA 70769		
CC-2020-6195		9/28/2020 12:37:06 PM	Derek Vidrine	Completed	Drainage Management	Bury Large Animal	District 2	46421 Scimeca Ln St Amant LA 70774		
CC-2020-6198		9/28/2020 1:34:39 PM	Debbie Spica	Completed	Roadside Maintenance	Culvert Request	District 5	42222 Norwood Rd Gonzales LA		
CC-2020-6199		9/28/2020 1:54:27 PM	Chris Laquerre	Completed	Vegetation Management	Road Obstruction	District 11	40058 William Ficklin Rd Gonzales LA		
CC-2020-6205		9/29/2020 8:43:52 AM	Shantell Narcisse	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	1106 S Vista Ave Gonzales LA 70737		
CC-2020-6207		9/29/2020 9:05:41 AM	Clay Cooper	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	17312 Deerpath Court Prairieville LA 70769		
CC-2020-6208		9/29/2020 9:13:44 AM	Wilson Gallow	Completed	Roadside Maintenance	Culvert Request	District 3	38422 Dennis Rd Darrow LA		
CC-2020-6209	Roadside Culvert	9/29/2020 9:21:12 AM	Jeri Taylor	Completed	Roadside Maintenance	Culvert Request	District 2	8375 Paul Rd St Amant LA 70774		
CC-2020-6210		9/29/2020 10:27:01 AM	Brett Sanchez	Completed	Drainage Management	Channel Maintenance	District 5	17015 Woodside Dr Prairieville LA		
CC-2020-6211		9/29/2020 10:27:59 AM	Nilah Burbank	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	43425 Elwin Duhe Rd Gonzales LA		
CC-2020-6213		9/29/2020 10:41:17 AM	Paulette Morin	Completed	Vegetation Management	Road Obstruction	District 10	43551 R Daigle Rd Gonzales LA 70737		
CC-2020-6215		9/29/2020 11:36:37 AM	Randal Guitreau	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	44316 Erwin Villar Rd Prairieville LA		
CC-2020-6219		9/29/2020 12:31:31 PM	Arland Humphrey	Completed	Roadside Maintenance	Culvert Request	District 9	13116 Harold Rd Gonzales LA		
CC-2020-6220		9/29/2020 12:45:19 PM	Heather Diaville	Completed	Vegetation Management	Road Obstruction	District 5	41467 Cemetary Rd Gonzales LA 70737		
CC-2020-6225		9/29/2020 1:28:35 PM	Janet Robert	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 6	12429 George Lambert Rd St Amant LA 70774		
CC-2020-6227		9/29/2020 1:53:47 PM	Mickie Stuvvs	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	14486 L Keller Rd St Amant LA 70774		
CC-2020-6232		9/29/2020 3:32:56 PM	Maria Ferrari	Investigating	Drainage Management	Sinkhole - Not on Road	District 5	15297 Stone Hedge Dr Prairieville LA		
CC-2020-6234	Online Request	9/29/2020 4:49:25 PM		Completed	Drainage Management	Channel Maintenance	District 6	45276 Gold Place Rd St Amant LA 70774		
CC-2020-6235	Online Request	9/29/2020 4:51:09 PM	S Ann	Completed	Vegetation Management	Road Obstruction		Parker Road from Hwy 930 to Hwy 929		
CC-2020-6236		9/30/2020 8:26:51 AM	Dempsey Pendarvis	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	6227 Hwy 22 Sorrento LA 70778		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6237		9/30/2020 8:27:25 AM	Dempsey Pendarvis	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	7078 Pelican Crossing Dr Gonzales LA		
CC-2020-6241		9/30/2020 9:23:42 AM	Charles Giardina	Completed	Roadside Maintenance	Culvert Request	District 2	42149 Giardina Ln Gonzales LA		
CC-2020-6250	41380 Black Bayou Rd/Lobell rd	9/30/2020 12:21:51 PM	Kim Marchand	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	41380 Black Bayou Rd Gonzales LA		
CC-2020-6252		9/30/2020 12:45:58 PM	Robert Elisar	Investigating	Drainage Management	Sinkhole - Not on Road	District 4	37339 White Rd Prairieville LA 70769		
CC-2020-6253		9/30/2020 1:03:55 PM	Sharon Sevario	Completed	Vegetation Management	Road Obstruction	District 2	8437 Phillips Rd St Amant LA 70774		
CC-2020-6255		9/30/2020 3:15:09 PM	Scott Guillory	Completed	Roadside Maintenance	Culvert Request		14363 W AJ Rouyea Rd		
CC-2020-6267		10/1/2020 8:34:31 AM	Adrian Waguespack	Completed	Drainage Management	Offroad Culvert Request	District 3	2955 S St Landry Ave Gonzales LA 70737		
CC-2020-6271		10/1/2020 9:18:08 AM	Courtney Guitreau	Investigating	Drainage Management	Offroad Culvert Request	District 6	13197 Cypress Gold Dr St Amant LA 70774		
CC-2020-6273		10/1/2020 9:25:33 AM	Derek Patin	Investigating	Drainage Management	Sinkhole - Not on Road	District 4	15218 Murano Ave Prairieville LA 70769		
CC-2020-6275		10/1/2020 9:47:48 AM	Sharel Favorite	Planned	Drainage Management	Channel Maintenance	District 11	40238 Germany Rd Gonzales LA 70737		
CC-2020-6278		10/1/2020 10:18:00 AM	Grace Cryer	Completed	Drainage Management	Channel Maintenance	District 2	42143 Clouatre Rd Gonzales LA 70737		
CC-2020-6279		10/1/2020 10:20:50 AM	Grace Cryer	Completed	Drainage Management	Culvert Replacement	District 2	42143 Clouatre Rd Gonzales LA 70737		
CC-2020-6284		10/1/2020 12:27:42 PM	Jesse Decote	Completed	Roadside Maintenance	Culvert Sizing	District 5	42291 Hwy 933 Prairieville LA		
CC-2020-6285		10/1/2020 1:07:21 PM	John Gagliano	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	42464 Cannon Rd Gonzales LA 70737		
CC-2020-6286		10/1/2020 1:12:34 PM	Sandy Sandlin	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	37137 Heath Rd Prairieville LA		
CC-2020-6294		10/2/2020 9:24:58 AM	Ely Brooks	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 8	12497 Devillier Ln Geismar LA		
CC-2020-6299		10/2/2020 10:19:40 AM	Chase Becnel	Completed	Roadside Maintenance	Culvert Request	District 11	41122 Don Lou Rd Gonzales LA		
CC-2020-6304		10/5/2020 8:04:10 AM	Mark Garrett	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 6	10435 Mary's Ln St Amant LA 70774		
CC-2020-6305		10/5/2020 8:12:48 AM	John Schexneyder	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	44420 Louis Delaune Rd St Amant LA 70774		
CC-2020-6307	ONLINE REQUEST	10/5/2020 8:17:40 AM	Wynette Bell	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	41180 Colonial Dr Sorrento LA		
CC-2020-6309		10/5/2020 8:22:02 AM	Carolyn Millien	Assigned	Roadside Maintenanc	Roadside Ditch Maintenance	District 1	34363 Waguespack Rd		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6314	ONLINE REQUEST	10/5/2020 8:39:37 AM	Thomas Behan	Completed	Vegetation Management	Weeds/Long Grass - Roadside				
CC-2020-6315	ONLINE REQUEST	10/5/2020 8:41:43 AM	ANDRE BOUDREAUX	Completed	Vegetation Management	Road Obstruction	District 7	16399 Hwy 930 Prairieville LA 70769		
CC-2020-6323	ONLINE REQUEST	10/5/2020 9:07:37 AM	Kelsie Gautreau	Investigating	Drainage Management	Private Property - Dirt Request	District 6	45357 John Sheets Rd St Amant LA 70774		
CC-2020-6325		10/5/2020 9:19:53 AM	Rachael Wilkinson	Investigating	Drainage Management	Sinkhole - Not on Road	District 2	40207 Pelican Point Pkwy Gonzales LA		
CC-2020-6331		10/5/2020 9:47:04 AM	Steven Stewart	Investigating	Drainage Management	Offroad Culvert Request	District 11	14221 Roddy Rd Gonzales LA 70737		
CC-2020-6333		10/5/2020 10:13:14 AM	Robyn Delaney	Assigned	Roadside Maintenance	Culvert Stopped Up	District 1	711 Houmas St Donaldsonville		
CC-2020-6336		10/5/2020 10:36:37 AM	Desiree Eliser	Completed	Drainage Management	Bury Large Animal	District 11	40334 William Ficklin Rd Gonzales LA		
CC-2020-6338		10/5/2020 10:45:58 AM	Charles Haynes	Investigating	Vegetation Management	Weeds/Long Grass - Roadside	District 1	203 Latino Dr Donaldsonville LA 70346		
CC-2020-6340		10/5/2020 12:40:14 PM	Fred Lake	Completed	Drainage Management	Channel Maintenance	District 11	14098 Mire Rd Gonzales LA 70737		
CC-2020-6341		10/5/2020 12:42:57 PM	Roger Blair	Completed	Drainage Management	Channel Maintenance	District 8	12376 Hackberry Ln Geismar LA		
CC-2020-6343		10/5/2020 1:19:58 PM	Mike Yonan	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	17608 Lomas RdLomas Dr		
CC-2020-6347		10/5/2020 1:41:37 PM	Joanna Joya	Completed	Roadside Maintenance	Culvert Request	District 11	14070 Young Rd Gonzales LA		
CC-2020-6349		10/5/2020 1:58:38 PM	Eric Babin	Completed	Drainage Management	Channel Maintenance	District 8	38006 Cornerview Rd Geismar LA		
CC-2020-6350		10/5/2020 2:08:53 PM	Dale Bowman	Completed	Drainage Management	Channel Maintenance	District 6	11019 Buxton Rd St Amant LA 70774		
CC-2020-6354		10/5/2020 2:45:41 PM	Cynthia Langhoff	Completed	Vegetation Management	Hand Cleaning	District 11	40327 Crestridge Dr Gonzales LA		
CC-2020-6365	ONLINE REQUEST	10/6/2020 8:28:29 AM	Dawn Lambert	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	39181 Camp Dr Prairieville LA 70769		
CC-2020-6367		10/6/2020 8:43:04 AM	Julian Major	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	11366 Stevenson Rd		
CC-2020-6368		10/6/2020 8:56:24 AM	Josephine McElroy	Investigating	Drainage Management	Sinkhole - Not on Road	District 11	40153 Cotton Field Ave Gonzales LA		
CC-2020-6369		10/6/2020 8:59:49 AM	JOHN HAYDEL	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 11	14042 Anna Rd Gonzales LA 70737		
CC-2020-6371		10/6/2020 9:15:16 AM	Cory Paille	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	17015 Mcconnell Rd		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6379		10/6/2020 9:58:21 AM	Clark Naquin	Completed	Vegetation Management	Intersection View Obstruction	District 5	17105 Hwy 933 Prairieville LA 70769		
CC-2020-6382		10/6/2020 10:45:17 AM	Edward Whelan	Completed	Vegetation Management	Hand Cleaning	District 7	38198 Willow Lake East Ave Prairieville LA		
CC-2020-6385		10/6/2020 10:59:01 AM	Susan Kliebert	Completed	Drainage Management	Channel Maintenance	District 8	12150 Canterbury Park Dr Geismar LA		
CC-2020-6388	16042 Hwy 929 @ Causey Rd	10/6/2020 12:05:44 PM	Robert Murphy	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	16042 Hwy 929 Prairieville LA 70769		
CC-2020-6389		10/6/2020 12:10:35 PM	Ravi Durgapersad	Assigned	Planning	Filling and/or grading	District 9	12417 Ruth Rd		
CC-2020-6390		10/6/2020 12:20:47 PM	Milton Hock	Completed	Drainage Management	Offroad Culvert Request	District 7	17926 Brennan Ave Prairieville LA 70769		
CC-2020-6392		10/6/2020 1:21:07 PM	Dakota White	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	14315 Whispering		
CC-2020-6396		10/6/2020 2:34:55 PM	Steven Eskine	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	18869 Fabacher Dr Prairieville LA 70769		
CC-2020-6399		10/6/2020 3:14:55 PM	TODD ESSAM	Investigating	Roadside Maintenance	Culvert Stopped Up	District 6	44082 W E Bill Stevens Rd St		
CC-2020-6402		10/6/2020 4:03:27 PM	Joann Lacombe	Investigating	Drainage Management	Sinkhole - Not on Road	District 4	37485 Seven Oaks Ave Prairieville LA		
CC-2020-6405	ONLINE REQUEST	10/7/2020 7:59:08 AM	Perry LeBlanc	Completed	Vegetation Management	Road Obstruction		Bonnieview Dr. Prairieville LA 70769		
CC-2020-6409		10/7/2020 8:31:14 AM	David Ehrmann	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 2	41125 Avoyelles Ave Gonzales LA		
CC-2020-6410		10/7/2020 9:34:42 AM	Cheryl Martinez	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	38273 Kynlee Ave Prairieville LA 70769		
CC-2020-6411		10/7/2020 9:38:55 AM	Cheryl Martinez	Planned	Vegetation Management	Hand Cleaning	District 7	16184 East Ridgewood Dr Prairieville LA		
CC-2020-6413		10/7/2020 9:56:30 AM	John Tullos	Completed	Vegetation Management	Road Obstruction	District 11	14185 Ceazer Rd Gonzales LA 70737		
CC-2020-6414		10/7/2020 10:08:27 AM	Victoria Gomez	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	14412 Stonegate Manor Dr		
CC-2020-6419		10/7/2020 11:08:42 AM	Geron Crotwell	Completed	Drainage Management	Channel Maintenance	District 2	9408 Hwy 22 St Amant LA 70774		
CC-2020-6421		10/7/2020 12:07:33 PM	Meagan Tassin	Completed	Roadside Maintenance	Culvert Replacement	District 11	41118 Demi Mille Dr		
CC-2020-6422		10/7/2020 12:10:43 PM	Meagan Tassin	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	41118 Demi Mille Dr		
CC-2020-6423	Online Request	10/7/2020 12:12:03 PM	Ramona Brock	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 9	43085 Cades Cove Ln Gonzales LA		
CC-2020-6424		10/7/2020 12:12:20 PM	Meagan Tassin	Completed	Roadside Maintenanc	Roadside Ditch Maintenance	District 11	41118 Demi Mille Dr		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6426		10/7/2020 1:10:16 PM	Julia Eriffiths	Completed	Drainage Management	Channel Maintenance	District 6	14480 Brignac Rd St Amant LA 70774		
CC-2020-6432	Online Request	10/7/2020 2:10:04 PM	Wanda Gates	Completed	Vegetation Management	Road Obstruction		Camp Drive Prairieville LA 70769		
CC-2020-6434		10/7/2020 2:22:22 PM	Jeremy Todd	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	15102 Kenneth Michael Rd Gonzales LA		
CC-2020-6446		10/8/2020 9:10:49 AM	Jerry Owens	Completed	Roadside Maintenance	Roadside Ditch Maintenance		45100 Edna Guidry Rd St		
CC-2020-6449		10/8/2020 9:30:21 AM	Kisha James	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	38058 Floyd Webb Rd		
CC-2020-6452		10/8/2020 9:43:31 AM	Sharon Samien	Investigating	Drainage Management	Culvert Replacement	District 3	35800 Coco Rd Geismar LA 70734		
CC-2020-6454		10/8/2020 10:09:05 AM	Sherri Babin	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	18346 Sally St Prairieville LA		
CC-2020-6456		10/8/2020 10:58:58 AM	Emmanuel Sharper	Completed	Roadside Maintenance	Culvert Stopped Up	District 8	36510 Marcell Rd Geismar LA		
CC-2020-6457		10/8/2020 12:43:40 PM	Pamela Johnson	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 7	17515 Mccrory 1 Rd Prairieville LA 70769		
CC-2020-6458		10/8/2020 2:10:14 PM	Kisha James	Completed	Roadside Maintenance	Culvert Stopped Up	District 7	38058 Floyd Webb Rd		
CC-2020-6459		10/8/2020 2:51:42 PM	Jeri Taylor	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	8359 Paul Rd St Amant LA 70774		
CC-2020-6461		10/8/2020 3:42:20 PM	Khoa Vui	Completed	Drainage Management	Channel Maintenance	District 4	37611 Southwood Village Ave		
CC-2020-6462		10/8/2020 3:44:55 PM	Khoa Vui	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	37611 Southwood Village Ave		
CC-2020-6463		10/8/2020 3:51:23 PM	Kressynda Krennerich	In Progress	Vegetation Management	Weeds/Long Grass - Roadside	District 11	42393 Lero Howe Ln Gonzales LA		
CC-2020-6467		10/9/2020 8:19:18 AM	Gale Daniels	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	40246 Germany Rd Gonzales LA		
CC-2020-6471		10/9/2020 11:46:50 AM	Joanna Rome	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	42537 Ron St Gonzales LA		
CC-2020-6472	Delta	10/12/2020 8:09:42 AM	Arketha Young	Completed	Vegetation Management	Tree Down	District 3	39034 Bayou View Ave Gonzales LA		
CC-2020-6475	Delta	10/12/2020 8:21:25 AM	Angela Carlisle	Completed	Vegetation Management	Litter / Roadside Debris	District 4	36542 Plantation Blvd Prairieville LA		
CC-2020-6479	Delta	10/12/2020 8:26:09 AM	Kenneth Glascock	Completed	Vegetation Management	Litter / Roadside Debris	District 7	17396 John Broussard Rd Prairieville LA		
CC-2020-6481	Delta	10/12/2020 8:31:47 AM	Donald Guidry	Completed	Vegetation Management	Tree Down	District 8	13166 Twin Oaks Dr Geismar LA		
CC-2020-6482		10/12/2020 8:36:14 AM	Missy Simon	Completed	Vegetation Management	Hand Cleaning	District 7	38636 North London Ave Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6484	Delta	10/12/2020 8:47:14 AM	Sandra Landry	Completed	Vegetation Management	Litter / Roadside Debris	District 7	16480 Old Jefferson Hwy Prairieville LA		
CC-2020-6488		10/12/2020 8:56:09 AM	Eddie Buker	Completed	Drainage Management	Channel Maintenance	District 6	13080 Templet Rd St Amant LA 70774		
CC-2020-6489	Delta	10/12/2020 9:00:35 AM	Elis Babrowski	Completed	Vegetation Management	Litter / Roadside Debris	District 8	13046 Oak Knoll Dr Geismar LA 70734		
CC-2020-6491	Delta	10/12/2020 9:09:47 AM	Meagan Roussel	Completed	Vegetation Management	Litter / Roadside Debris	District 2	6547 Audubon Blvd Sorrento LA 70778		
CC-2020-6492		10/12/2020 9:14:02 AM	Valerie Broussard	Completed	Vegetation Management	Tree Down	District 7	18623 Blythe RdRd Prairieville LA 70769		
CC-2020-6493	Delta	10/12/2020 9:21:38 AM	Maxine Boldebook	Completed	Vegetation Management	Litter / Roadside Debris	District 9	14106 Bayou Grand North Ave Gonzales LA		
CC-2020-6494		10/12/2020 9:22:02 AM	Dana Aguillard	Completed	Roadside Maintenance	Culvert Request	District 5	41320 Bertville RdRd Gonzales		
CC-2020-6497		10/12/2020 9:40:40 AM	Nicholas Caronna	Completed	Vegetation Management	Litter / Roadside Debris	District 9	43272 Church Point Rd Gonzales LA		
CC-2020-6499		10/12/2020 9:47:26 AM	Michael Broussard	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	17424 Manchac Acres Rd Prairieville LA		
CC-2020-6500	Delta	10/12/2020 9:49:02 AM	Glenn Harrell	Completed	Vegetation Management	Litter / Roadside Debris	District 7	40340 Harrell Ln Prairieville LA 70769		
CC-2020-6501	Delta	10/12/2020 10:17:29 AM	Nicholls Melancon	Completed	Vegetation Management	Litter / Roadside Debris	District 7	40501-13 Nicholls Melancon Rd		
CC-2020-6502	Delta	10/12/2020 10:19:05 AM	Stephen Cheek	Completed	Drainage Management	Tree Down	District 5	16272 Woody Ln Prairieville LA 70769		
CC-2020-6503		10/12/2020 10:20:45 AM	Cody Carter	Completed	Roadside Maintenance	Culvert Request	District 5	42173 Norwood Rd Gonzales LA		
CC-2020-6508		10/12/2020 11:09:22 AM	Tasia Hebert	Investigating	Drainage Management	Sinkhole - Not on Road	District 4	37418 Whispering Hollow Ave		
CC-2020-6509	DELTA	10/12/2020 11:17:20 AM	Kent Cicet	Completed	Vegetation Management	Road Obstruction	District 5	16490 Oakridge Rd Prairieville LA 70769		
CC-2020-6510	Delta	10/12/2020 11:18:15 AM	Lloyd Landry	Completed	Vegetation Management	Litter / Roadside Debris	District 10	12326 Palmer Rd Gonzales LA 70737		
CC-2020-6513	Delta	10/12/2020 12:02:56 PM	John Bennett	Completed	Drainage Management	Tree Down	District 3	9434 Mark Pierce Rd Gonzales LA		
CC-2020-6514	Delta	10/12/2020 12:04:47 PM	Cornelious Collins	Completed	Vegetation Management	Tree Down	District 4	37167 Murphy Webb Ave Prairieville LA		
CC-2020-6523		10/12/2020 1:23:10 PM	Irene Farris	Completed	Roadside Maintenance	Culvert Request	District 11	14110 Martin Moran Rd		
CC-2020-652		10/12/2020 1:27:02 PM	Laverne Bourgeois	Completed	Roadside Maintenanc	ert Replacement	District 6	14248 Harry Savoy Rd St		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6525		10/12/2020 1:44:30 PM	William Thompson	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 8	36412 Francine Circle North		
CC-2020-6527	Delta	10/12/2020 2:35:28 PM	Greg Lambert	Completed	Vegetation Management	Litter / Roadside Debris	District 3	35638 Coco Rd Geismar LA 70734		
CC-2020-6528		10/12/2020 2:40:52 PM	Calvin Braud	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	10482 Lee Lambert Rd St Amant LA 70774		
CC-2020-6533		10/12/2020 3:11:04 PM	Joey Letuelle	Completed	Drainage Management	Channel Maintenance	District 7	17654 Old Jefferson Hwy Prairieville LA		
CC-2020-6538		10/12/2020 3:40:54 PM	Angela Engler	In Progress	Roadside Maintenance	Culvert Request	District 8	36420 C Braud Rd Prairieville LA		
CC-2020-6541		10/12/2020 3:58:55 PM	Jill Duve	Completed	Drainage Management	Sinkhole - Not on Road	District 4	18168 Manchac Place Dr Prairieville LA		
CC-2020-6543		10/12/2020 4:10:01 PM	Barbara Smith	Completed	Vegetation Management	Tree Down	District 1	105 Rondinaud Lane Donaldsonville		
CC-2020-6544	DELTA	10/12/2020 4:12:48 PM	Ralph Richard	Completed	Vegetation Management	Litter / Roadside Debris	District 4	38290 Oakleigh Ln Prairieville LA 70769		
CC-2020-6549	Delta	10/13/2020 8:08:34 AM	Earline Babin	Completed	Vegetation Management	Litter / Roadside Debris		20212 Black Bayou Ext Gonzales LA		
CC-2020-6556		10/13/2020 8:33:02 AM	Rebecca Moore	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	48169 Sam Martin Rd St		
CC-2020-6558		10/13/2020 8:58:38 AM	Cedric Gomez	Completed	Drainage Management	Waterway/Bank Erosion	District 11	14412 Stonegate Manor Dr		
CC-2020-6559		10/13/2020 9:00:58 AM	Cedric Gomez	Completed	Drainage Management	Channel Maintenance	District 11	14412 Stonegate Manor Dr		
CC-2020-6561		10/13/2020 9:10:57 AM	Chantel Stewart	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 3	11161 Thurston Mccrory Rd Gonzales LA		
CC-2020-6563		10/13/2020 9:15:16 AM	Chantel Stewart	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 3	11161 Thurston Mccrory Rd Gonzales LA		
CC-2020-6567		10/13/2020 9:40:19 AM	Chase Becnel	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	41122 Don Lou Rd Gonzales LA 70737		
CC-2020-6570		10/13/2020 10:57:22 AM	Dale Savoy	Completed	Drainage Management	Channel Maintenance	District 6	15079 Hwy 431 Prairieville LA 70769		
CC-2020-6577		10/13/2020 12:35:25 PM	Chase Melancon	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		11140 George Lambert Rd St. Amant LA 70774		
CC-2020-6579		10/13/2020 12:46:18 PM	Robert Gilbert	Planned	Drainage Management	Sinkhole - Not on Road	District 4	15517 Therese Ct Prairieville LA 70769		
CC-2020-6580		10/13/2020 12:53:44 PM	Doc Fitch	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	40502 Mary Ann StMaryAnn st		
CC-2020-6584		10/13/2020 2:03:32 PM	Allison Froelich	Completed	Drainage Management	Sinkhole - Not on Road	District 4	18845 Bienville Court Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6586		10/13/2020 2:15:55 PM	Craig Gautreaux	Completed	Drainage Management	Tree Down	District 11	40456 Barden Rd Gonzales LA 70737		
CC-2020-6588		10/13/2020 2:19:04 PM	Marilyn Glindmeyer	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	37542 White Rd Prairieville LA		
CC-2020-6589	Delta	10/13/2020 2:20:00 PM	GREG B	Completed	Vegetation Management	Tree Down	District 11	14240 Della Marchand Rd Gonzales LA		
CC-2020-6590	Delta	10/13/2020 2:21:57 PM	Christina Quinonez	Completed	Vegetation Management	Litter / Roadside Debris	District 10	39365 Coontrap Rd Gonzales LA 70737		
CC-2020-6595	Delta	10/13/2020 2:51:30 PM	Sherri Babin	Completed	Vegetation Management	Litter / Roadside Debris	District 7	38088 Smith Rd Prairieville LA 70769		
CC-2020-6597		10/13/2020 2:59:59 PM	Gene Nicholas	Completed	Vegetation Management	Hand Cleaning	District 5	41040 Galvez Ave Prairieville LA 70769		
CC-2020-6600		10/13/2020 3:27:43 PM	Michelle Laporte	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 6	45170 Oliver Rd St Amant LA 70774		
CC-2020-6601	Delta	10/13/2020 4:23:48 PM	Debron Lebourgeois	Completed	Vegetation Management	Litter / Roadside Debris	District 9	13484 Decoteau Rd Gonzales LA 70737		
CC-2020-6602	Online Request	10/13/2020 4:29:24 PM	shawn cook	Completed	Drainage Management	Channel Maintenance	District 5	41110 Dean St Gonzales LA 70737		
CC-2020-6609	Delta	10/14/2020 8:22:56 AM	Keith Guillot	Completed	Vegetation Management	Litter / Roadside Debris	District 7	18719 Ducros Rd Prairieville LA 70769		
CC-2020-6613		10/14/2020 8:37:18 AM	Jessie James	Completed	Vegetation Management	Litter / Roadside Debris	District 3	12198 W Main St Gonzales LA 70737		
CC-2020-6619	Delta	10/14/2020 9:20:07 AM	Patrica Fulkerson	Completed	Vegetation Management	Litter / Roadside Debris	District 5	41029 Fields Ct Prairieville LA 70769		
CC-2020-6621		10/14/2020 9:59:49 AM	SANDRA WEYDERT	Planned	Vegetation Management	Hand Cleaning	District 5	43474 Shirley Cannon Rd Gonzales LA		
CC-2020-6622		10/14/2020 10:03:09 AM	SANDRA WEYDERT	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 5	43474 Shirley Cannon Rd Gonzales LA		
CC-2020-6623		10/14/2020 10:08:08 AM	Pam Dykes	Completed	Vegetation Management	Litter / Roadside Debris	District 5	42540 Norwood Rd Gonzales LA 70737		
CC-2020-6624	Delta	10/14/2020 10:20:21 AM	Lyndsie Verret	Completed	Vegetation Management	Litter / Roadside Debris	District 1	1058 Hwy 1 S Donaldsonville LA 70346		
CC-2020-6625		10/14/2020 10:39:08 AM	Henry Graham	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	11550 Stringer Bridge Rd St Amant LA 70774		
CC-2020-6627		10/14/2020 11:04:04 AM	Ricky Dedon	Completed	Drainage Management	Private Property - Rip Rap Request	District 11	14052 Della Marchand Rd Gonzales LA		
CC-2020-6629		10/14/2020 11:29:49 AM	Deshay Savoy	Completed	Vegetation Manageme	aterway	District 10	12113 Mr Scat Dr Gonzales LA 70737		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6630		10/14/2020 11:48:53 AM	Keith Bell	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	41484 Merritt Evans Rd		
CC-2020-6633		10/14/2020 12:40:42 PM	ALVIN THOMAS	Assigned	Drainage Management	Channel Maintenance	District 1	34277 Jules Dr Donaldsonville LA 70346		
CC-2020-6634	Lamar Dixon	10/14/2020 3:07:37 PM	Joel Stein	Completed	Drainage Management	Offroad Culvert Sizing	District 3	9039 S St Landry Ave Gonzales LA 70737		
CC-2020-6639	Delta	10/14/2020 3:19:30 PM	Byron Decoteau	Completed	Vegetation Management	Litter / Roadside Debris	District 9	13338 Garden Ln Gonzales LA 70737		
CC-2020-6640		10/14/2020 4:19:23 PM	Kaile Scioneaux	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	10343 Acy Rd St Amant LA 70774		
CC-2020-6641	Ronnie Bourgeois Rd	10/15/2020 7:53:04 AM		Completed	Vegetation Management	Litter / Roadside Debris	District 2			
CC-2020-6649		10/15/2020 8:28:33 AM	Kathy Cedotal	Completed	Vegetation Management	Road Obstruction		Autumnwoods & Penn Prairieville LA		
CC-2020-6651		10/15/2020 8:35:12 AM	Ricky Cashio	Completed	Roadside Maintenance	Culvert Replacement	District 11	41126 C J Courtney Rd		
CC-2020-6657		10/15/2020 9:19:17 AM	Cheryl Delaune	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	12260 George Lambert Rd St Amant LA 70774		
CC-2020-6659		10/15/2020 9:48:13 AM	Douglas Babin	Investigating	Roadside Maintenance	Culvert Request	District 9	13496 K C Rd Gonzales LA		
CC-2020-6663		10/15/2020 10:17:57 AM	Lenette Braud	Investigating	Drainage Management	Channel Maintenance		35526 Preston Ln Donaldsnville LA 70346		
CC-2020-6665		10/15/2020 10:21:36 AM	Patricia Diggs	Investigating	Drainage Management	Channel Maintenance		35524 Preston Ln Donaldsonville		
CC-2020-6668		10/15/2020 10:29:34 AM	Christian Flucke	Investigating	Drainage Management	Waterway/Bank Erosion	District 11	16134 Monica Dr Prairieville LA 70769		
CC-2020-6671		10/15/2020 11:29:25 AM	William LeBoeuf	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	41107 Demi Mille Dr		
CC-2020-6672		10/15/2020 11:29:36 AM	Holly Coffay	Assigned	Drainage Management	Channel Maintenance	District 8	12484 Old Mill Dr Geismar LA 70734		
CC-2020-6673		10/15/2020 11:37:32 AM	Raven Rousseau	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12484 Old Mill Dr Geismar LA 70734		
CC-2020-6674		10/15/2020 11:44:25 AM	Angela Deville	Investigating	Roadside Maintenance	Culvert Request	District 6	45061 Roux Rd Prairieville LA		
CC-2020-6675		10/15/2020 11:46:59 AM	Angela Deville	Assigned	Drainage Management	Offroad Culvert Request	District 6	45061 Roux Rd Prairieville LA 70769		
CC-2020-6676	Delta	10/15/2020 11:49:36 AM	Camille Broussard	Completed	Vegetation Management	Litter / Roadside Debris	District 7	40096 Alise Ave Prairieville LA 70769		
CC-2020-6680	Delta	10/15/2020 1:26:29 PM	James Himel	Completed	Vegetation Management	Litter / Roadside Debris	District 8	36320 The Bluffs Ave Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6683	DELTA	10/15/2020 2:17:39 PM	Susan Lilly	Completed	Vegetation Management	Litter / Roadside Debris	District 10	11067 Garrett Dr Gonzales LA 70737		
CC-2020-6684		10/15/2020 2:35:01 PM	Matthew Kearney	Completed	Vegetation Management	Hand Cleaning	District 5	17353 Lake St Prairieville LA 70769		
CC-2020-6688		10/15/2020 3:55:35 PM	Marty Martin	Completed	Vegetation Management	Litter / Roadside Debris	District 10	12157 Cotton Patch Ln Gonzales LA		
CC-2020-6692	DELTA --Online Request	10/15/2020 4:23:31 PM	Neil Lemoine	Completed	Vegetation Management	Litter / Roadside Debris	District 8	13076 Twin Oaks Dr Geismar LA		
CC-2020-6699		10/16/2020 9:54:08 AM	Danny Dukes	Completed	Drainage Management	Channel Maintenance	District 7	16251 Hwy 930 Prairieville LA 70769		
CC-2020-6707	Delta - ONLINE REQUEST	10/19/2020 7:50:49 AM	Alex Arceneaux	Completed	Drainage Management	Tree Down	District 8	12483 Plantation Creek Dr Geismar LA		
CC-2020-6708	ONLINE REQUEST	10/19/2020 7:53:39 AM	Alex Arceneaux	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12483 Plantation Creek Dr Geismar LA		
CC-2020-6710		10/19/2020 8:02:32 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction	District 11	16010 Acadia Dr Prairieville LA 70769		
CC-2020-6711	ONLINE REQUEST	10/19/2020 8:05:31 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		16263 Aikens Rd Prairieville LA 70769		
CC-2020-6717	ONLINE REQUEST	10/19/2020 8:15:24 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction	District 9	38524 Ruby Dr Gonzales LA 70737		
CC-2020-6718		10/19/2020 8:21:22 AM	Lyndel Dryden	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 4	18609 White Oak Dr		
CC-2020-6719		10/19/2020 8:26:50 AM	Breland Ward	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	14530 Tiggy Duplessis Rd		
CC-2020-6720		10/19/2020 8:34:18 AM	Teaishonda Sowell	Completed	Roadside Maintenance	Culvert Request	District 1	2204 Sagona Rd Donaldsonville		
CC-2020-6723		10/19/2020 8:47:24 AM	Joseph Delaughter	Completed	Drainage Management	Offroad Culvert Request		36258 Toulouse St Prairieville LA 70769		
CC-2020-6726	Delta	10/19/2020 9:18:33 AM	Greg Hammonds	Completed	Vegetation Management	Tree Down	District 9	14105 Bayou Grand North Ave Gonzales LA		
CC-2020-6727		10/19/2020 9:19:08 AM	Joey Letulle	Completed	Drainage Management	Channel Maintenance	District 7	17654 Old Jefferson Hwy Prairieville LA		
CC-2020-6735	Delta	10/19/2020 12:16:29 PM	Lydia Jackson	Completed	Drainage Management	Tree Down	District 11	39049 Hwy 929 Prairieville LA 70769		
CC-2020-6738		10/19/2020 1:08:49 PM	Larry David	Completed	Drainage Management	Channel Maintenance	District 3	1711 W Venice Dr Gonzales LA 70737		
CC-2020-6739		10/19/2020 1:14:52 PM	Mike Olivier	Completed	Roadside Maintenance	Culvert Request	District 2	7393 Hwy 44 Gonzales LA		
CC-2020-6741		10/19/2020 1:25:40 PM	Gail Rainey	Completed	Roadside Maintenanc	Culvert Sizing	District 1	181 Latino Dr Donaldsonville		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6742		10/19/2020 1:45:17 PM	Julia Griffiths	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 6	14480 Brignac Rd St Amant LA 70774		
CC-2020-6743		10/19/2020 2:01:16 PM	ROLAND GAINES	Completed	Roadside Maintenance	Culvert Stopped Up	District 1	2155 Sagona Rd Donaldsonville		
CC-2020-6744	Delta - Online request	10/19/2020 2:01:40 PM	Michael Settoon	Completed	Vegetation Management	Litter / Roadside Debris	District 5	17343 East Autumn Dr Prairieville LA		
CC-2020-6748		10/19/2020 2:12:26 PM	Wanda LaBauve	Completed	Vegetation Management	Hand Cleaning	District 6	45079 Butch Gore Rd St Amant LA 70774		
CC-2020-6751		10/19/2020 2:44:21 PM	Tawanda Wilson	Investigating	Vegetation Management	Weeds/Long Grass - Roadside	District 1	2223 Acosta Rd Donaldsonville LA 70346		
CC-2020-6752		10/19/2020 2:46:07 PM	Tawanda Wilson	Investigating	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 1	2223 Acosta Rd Donaldsonville LA 70346		
CC-2020-6753		10/19/2020 2:47:26 PM	Tawanda Wilson	Completed	Vegetation Management	Litter / Roadside Debris	District 1	2223 Acosta Rd Donaldsonville LA 70346		
CC-2020-6756		10/19/2020 4:27:40 PM	Marianne Comeaux	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	45139 Sterling Rd St Amant LA		
CC-2020-6784		10/20/2020 10:01:26 AM	KOLBY DELAUNE	Completed	Drainage Management	Culvert Replacement	District 6	12147 Verba Ln St Amant LA 70774		
CC-2020-6786		10/20/2020 10:34:57 AM	Karl Rodehorst	Completed	Drainage Management	Channel Maintenance	District 5	42087 Galtier Zito Ln Prairieville LA		
CC-2020-6789		10/20/2020 10:51:55 AM	Nakia White	Planned	Vegetation Management	Hand Cleaning	District 8	12420 Oak Alley Dr Geismar LA 70734		
CC-2020-6791		10/20/2020 11:12:01 AM	Toni Collier	Assigned	Vegetation Management	Road Obstruction	District 1	35341 Julie Dr Donaldsonville LA 70346		
CC-2020-6796		10/20/2020 12:52:33 PM	Tyler Schexnayder	Completed	Roadside Maintenance	Culvert Replacement	District 6	45340 Gold Place Rd St		
CC-2020-6798	Delta	10/20/2020 1:39:05 PM	Slede Leblanc	Completed	Vegetation Management	Litter / Roadside Debris	District 9	38256 Susan Ct Gonzales LA 70737		
CC-2020-6802		10/20/2020 1:48:35 PM	Gerard Saurage	Completed	Roadside Maintenance	Culvert Replacement	District 4	37295 Prairie Dr Prairieville LA		
CC-2020-6808		10/20/2020 2:45:52 PM	BERNIE CAPONE	Completed	Drainage Management	Channel Maintenance	District 1	Modest Fire Station DONALDSONVIL		
CC-2020-6809		10/20/2020 3:11:54 PM	William Ledger	Completed	Vegetation Management	Tree Down	District 6	44113 Burton Rd St Amant LA 70774		
CC-2020-6812		10/20/2020 3:57:46 PM	Mercedes Francis	Completed	Roadside Maintenance	Culvert Request	District 1	2732 Lemannville		
CC-2020-6822		10/21/2020 9:33:02 AM	Mike Richardson	Completed	Vegetation Management	Weeds/Long Grass - Roadside		Rogers A Road St Amant LA 70774		
CC-2020-6824		10/21/2020 9:48:04 AM	Bryan Ficklin	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	42014 Norwood Rd Gonzales LA		
CC-2020-6826		10/21/2020 10:41:28 AM	Billy Mathews	Completed	Roadside Maintenance	Culvert Replacement	District 9	14245 Calice St Gonzales LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6831		10/21/2020 12:11:00 PM	Terry Hodgeson	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 10	2523 S San Francisco Ave Gonzales LA		
CC-2020-6835		10/21/2020 1:16:48 PM	Dorothy Martin	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	39261 Cornerview Rd Gonzales LA		
CC-2020-6845	Delta	10/21/2020 3:19:41 PM	Gina Billiot	Completed	Vegetation Management	Litter / Roadside Debris	District 11	40064 Cotton Field Ave Gonzales LA		
CC-2020-6846		10/21/2020 3:22:59 PM	Andrea Corey	Completed	Drainage Management	Channel Maintenance	District 8	37165 Mindy Way Ave Prairieville LA		
CC-2020-6847		10/21/2020 3:48:28 PM	Patricia Diggs	Assigned	Vegetation Management	Weeds/Long Grass - Roadside		35524 Preston Ln Donaldsonville		
CC-2020-6855		10/22/2020 8:05:30 AM	Hugh Stewart	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 4	38430-3 Bonnieview Dr Prairieville LA		
CC-2020-6863		10/22/2020 10:29:08 AM	Becky Bridges	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	17475 Airline Hwy Prairieville LA 70769		
CC-2020-6869		10/22/2020 11:21:14 AM	Wendell Raybon	Completed	Drainage Management	Sinkhole - Not on Road		17100 Swamp Rd E Prairieville LA 70769		
CC-2020-6870		10/22/2020 11:26:14 AM	Wendell Raybon	Planned	Drainage Management	Waterway/Bank Erosion	District 4	17183 Swamp Rd E Prairieville LA 70769		
CC-2020-6871		10/22/2020 11:44:26 AM	Deborah Babin	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13368 Maison Dans Lebois Rd		
CC-2020-6874		10/22/2020 12:05:37 PM	Oneal Smith	Completed	Drainage Management	Private Property - Rip Rap Request		15409 Roy Rogers Rd Prairieville LA		
CC-2020-6879		10/22/2020 12:51:42 PM	Kelly Walker	Completed	Roadside Maintenance	Culvert Request		14089 Garcon Rd Gonzales LA		
CC-2020-6888	Delta	10/22/2020 2:50:46 PM	Frank Freeman	Completed	Vegetation Management	Litter / Roadside Debris	District 4	37228 Manchac Ln Prairieville LA 70769		
CC-2020-6889	ONLINE REQUEST	10/22/2020 2:52:31 PM	Dianne Adams	Completed	Drainage Management	Expanding Driveway/New Driveway	District 7	38249 Oakland Dr Prairieville LA 70769		
CC-2020-6912		10/26/2020 8:02:06 AM	Kelli Adams	Completed	Drainage Management	Bury Large Animal	District 6	16221 Hwy 431 Prairieville LA 70769		
CC-2020-6913	ONLINE REQUEST	10/26/2020 8:04:17 AM	Richard Williams	Completed	Vegetation Management	Road Obstruction	District 9	14178 Mark St Gonzales LA 70737		
CC-2020-6917		10/26/2020 8:23:44 AM	Faye Carbo	Assigned	Drainage Management	Channel Maintenance	District 1	35154 Cotton Dr Donaldsonville LA 70346		
CC-2020-6918	Delta	10/26/2020 8:24:42 AM	Rolane Clement	Completed	Vegetation Management	Litter / Roadside Debris	District 10	38098 Bantam Tracks Rd Gonzales LA		
CC-2020-6923		10/26/2020 8:56:49 AM	ROGER BOURGE	Assigned	Roadside Maintenance	Culvert Stopped Up	District 1	303 Gardenia Dr Donaldsonville		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6924		10/26/2020 9:06:07 AM	Kacie Francois	Completed	Drainage Management	Channel Maintenance	District 8	12448 Mill House Dr Geismar LA		
CC-2020-6926	Delta	10/26/2020 9:22:46 AM	Clarise Young	Completed	Vegetation Management	Litter / Roadside Debris	District 11	17114 Hunter's Trace East Prairieville LA		
CC-2020-6929		10/26/2020 9:50:37 AM	Jeff Achee	Completed	Drainage Management	Private Property - Rip Rap Request	District 5	18024 Bill Morgan Rd Prairieville LA		
CC-2020-6933		10/26/2020 10:27:13 AM	Sallie Bertucci	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	8377 Annie Oak Dr Sorrento LA		
CC-2020-6934		10/26/2020 10:28:38 AM	Joseph Delaughter	Investigating	Drainage Management	Waterway/Bank Erosion		36258 Toulouse St Prairieville LA 70769		
CC-2020-6935		10/26/2020 10:41:51 AM	Susan LeBourgeois	Completed	Vegetation Management	Litter / Roadside Debris	District 2	45073 Chutie Ln St Amant LA 70774		
CC-2020-6940	Online Request	10/26/2020 12:02:34 PM	Olivia Wagner	Completed	Roadside Maintenance	Culvert Stopped Up	District 11	13370 Bayou Bend Rd		
CC-2020-6943	Online Request	10/26/2020 12:19:14 PM	Kay Prado	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	44554 Cypress St Sorrento LA		
CC-2020-6949		10/26/2020 12:44:31 PM	Craig Gautreaux	Completed	Drainage Management	Channel Maintenance	District 11	40456 Barden Rd Gonzales LA 70737		
CC-2020-6951		10/26/2020 1:01:50 PM	Alex Rea	Completed	Roadside Maintenance	Culvert Request	District 3	9099 South Hodgeson Rd		
CC-2020-6957	Delta	10/26/2020 2:16:05 PM	KATHERINE RICHARDSON	Completed	Drainage Management	Tree Down	District 6	11014 Hwy 431 St Amant LA 70774		
CC-2020 6959		10/26/2020 3:03:53 PM	James Bollinger	Completed	Roadside Maintenance	Culvert Sizing	District 4	18596 White Oak Dr		
CC-2020-6966		10/27/2020 8:13:32 AM	Buck Alexis	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 2	8359 Pertuis Rd St Amant LA 70774		
CC-2020-6967		10/27/2020 8:14:05 AM	Arekeva Selmon	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	14464 Whispering Oaks Dr		
CC-2020-6968	ONLINE REQUEST	10/27/2020 8:42:47 AM	Alvin Broussard	Completed	Drainage Management	Channel Maintenance		Stacey St Gonzales LA 70737		
CC-2020-6969		10/27/2020 8:52:57 AM	Anita Clutter	Completed	Roadside Maintenance	Culvert Stopped Up	District 2	6467 Patio Ct Gonzales LA		
CC-2020-6972		10/27/2020 9:25:55 AM	Virginia Chaisson	Completed	Vegetation Management	Litter / Roadside Debris	District 5	16446 Shirleyville Rd Prairieville LA		
CC-2020-6973	Roadside Culvert Permit	10/27/2020 9:36:43 AM	Natosha Fernandez	Completed	Roadside Maintenance	Culvert Request	District 11	15301 Forest Oak Dr		
CC-2020-6974		10/27/2020 9:39:23 AM	MICHAEL ANDERSON	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	10396 Hwy 431 St Amant LA 70774		
CC-2020-6975		10/27/2020 9:50:33 AM	Charla Johnson	Completed	Vegetation Management	Litter / Roadside Debris	District 2	9346 South Hodgeson Rd Gonzales LA		
CC-2020-6976	ONLINE REQUEST	10/27/2020 9:54:19 AM	Alvin Broussard	Completed	Drainage Management	Channel Maintenance		San Francisco St. Gonzales LA 70737		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-6977	ONLINE REQUEST	10/27/2020 9:56:18 AM	Alvin Broussard	Planned	Drainage Management	Channel Maintenance		1004 W. Hwy. 30 Gonzales LA 70737		
CC-2020-6987		10/27/2020 11:22:09 AM	PERBERT TURNER	Assigned	Drainage Management	Offroad Culvert Stopped Up	District 2	1001 Mississippi Donaldsonville LA 70346		
CC-2020-6988		10/27/2020 11:30:07 AM	Jodi Rouyea	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	12412 George Lambert Rd St		
CC-2020-6996		10/27/2020 1:58:02 PM	Ezzard Brooks	Completed	Roadside Maintenance	Culvert Request	District 1	2129 Hwy 1 S Donaldsonville		
CC-2020-6998		10/27/2020 2:34:27 PM	Ryan Schexnayder	Completed	Roadside Maintenance	Roadside Ditch Maintenance		14363 W A J Rouyea Rd		
CC-2020-6999	Delta	10/27/2020 3:07:03 PM	Paul Cleveland	Completed	Vegetation Management	Litter / Roadside Debris	District 3	11295 Cornerview Rd Gonzales LA		
CC-2020-7000	Delta	10/27/2020 3:36:20 PM	Bart Starlone	Completed	Vegetation Management	Litter / Roadside Debris	District 11	42285 Egbelu Ln Gonzales LA 70737		
CC-2020-7002		10/27/2020 3:43:50 PM	Bart Starlone	Completed	Drainage Management	Channel Maintenance	District 11	42285 Egbelu Ln Gonzales LA 70737		
CC-2020-7003		10/27/2020 3:48:12 PM	Florence Blank	Completed	Drainage Management	Channel Maintenance	District 6	44111 Gold Place Rd St Amant LA 70774		
CC-2020-7008	ONLINE REQUEST	10/28/2020 8:22:35 AM	Emily Lala	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 4	38295 Graystone Ave Prairieville LA		
CC-2020-7010	ONLINE REQUEST	10/28/2020 8:28:28 AM	Alvin Broussard	Investigating	Drainage Management	Channel Maintenance		Jeansonne St. Gonzales LA 70737		
CC-2020-7013		10/28/2020 9:10:08 AM	Jimmie Howard	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	41436 Victoria Ave Gonzales LA 70737		
CC-2020-7014		10/28/2020 10:08:49 AM	Jessica Boudreaux	Completed	Roadside Maintenance	Culvert Request	District 2	8621 New River Rd St Amant LA		
CC-2020-7015		10/28/2020 11:34:17 AM	Deborah Dillard	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	6549 Clark Plantation Dr Gonzales LA		
CC-2020-7024	ONLINE REQUEST	10/29/2020 8:05:46 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		48461 Amite River Rd St. Amant LA 70774		
CC-2020-7032		10/29/2020 10:33:53 AM	Garret Sheets	Completed	Roadside Maintenance	Culvert Replacement	District 6	14230 Harry Savoy Rd St		
CC-2020-7033		10/29/2020 10:37:04 AM	Garret Sheets	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	14248 Harry Savoy Rd St		
CC-2020-7035		10/29/2020 11:07:08 AM	Benjamin Allen	Completed	Vegetation Management	Litter / Roadside Debris	District 7	40124 Ronda Ave Prairieville LA 70769		
CC-2020-7037	Delta	10/29/2020 12:11:04 PM	Brian Lenz	Completed	Vegetation Management	Litter / Roadside Debris	District 7	17110 Fountainbleau Dr Prairieville LA		
CC-2020-7038		10/29/2020 12:13:42 PM	Hayley Monson	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	13021 George Rouyea Rd		
CC-2020-7039		10/29/2020 12:25:36 PM	Michael Neal	Completed	Vegetation Manageme	Tree Down	District 9	13158 Harold Rd Gonzales LA 70737		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-7050		11/2/2020 8:04:21 AM	Daniel Boudreaux	Completed	Roadside Maintenance	Culvert Sizing	District 6	44531 Daniel Guidry Rd St		
CC-2020-7051	ONLINE REQUEST	11/2/2020 8:07:19 AM	Randall Aldridge	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	42372 Bayou Narcisse Rd		
CC-2020-7053		11/2/2020 9:23:54 AM	Jimmy Blanchard	Planned	Roadside Maintenance	Culvert Replacement	District 9	13163 Depen St Gonzales LA		
CC-2020-7056		11/2/2020 9:49:56 AM	Ronnie Parker	Completed	Drainage Management	Channel Maintenance	District 3	39066 W Worthey Rd Gonzales LA		
CC-2020-7057		11/2/2020 10:19:03 AM	Malaka McGee	Completed	Roadside Maintenance	Culvert Request	District 5	17541 Summerfield S		
CC-2020-7061		11/2/2020 10:51:52 AM	Adam Card	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 8	36451 Belle Journee Ave Geismar LA		
CC-2020-7065		11/2/2020 1:53:08 PM	Ronald Bourgeois	Completed	Roadside Maintenance	Culvert Sizing		16487 Hwy 929 Prairieville LA		
CC-2020-7074	ONLINE REQUEST	11/4/2020 8:03:51 AM	Kim Robinson	Investigating	Drainage Management	Sinkhole - Not on Road	District 7	17444 Mccrory 1 Rd Prairieville LA 70769		
CC-2020-7086		11/4/2020 9:43:20 AM	Brent Schexnayder	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	13211 Lamar Moran Rd St		
CC-2020-7088		11/4/2020 10:51:00 AM	Tucker Haydel	Investigating	Drainage Management	Channel Maintenance	District 2	7077 Wayne Floyd Rd Gonzales LA		
CC-2020-7089		11/4/2020 11:56:02 AM	Allen Herring	Planned	Vegetation Management	Weeds/Long Grass - Roadside	District 11	40265 Sycamore Ave Gonzales LA 70737		
CC-2020-7092		11/4/2020 1:07:07 PM	Victor Garcia	Completed	Roadside Maintenance	Culvert Request	District 5	16171 Jay Rd Prairieville LA		
CC-2020-7093	Delta	11/4/2020 1:08:10 PM	Byron Decoteau	Completed	Vegetation Management	Litter / Roadside Debris	District 9	13304 Decoteau Rd Gonzales LA 70737		
CC-2020-7094		11/4/2020 2:03:19 PM	Kimberly Koehl	Completed	Drainage Management	Culvert Replacement	District 7	40228 Parker Rd Prairieville LA 70769		
CC-2020-7097	Online request	11/4/2020 3:30:21 PM	Diann Moran	Investigating	Drainage Management	Channel Maintenance	District 6	45523 Irah Rd St Amant LA 70774		
CC-2020-7098	Online Request	11/4/2020 3:34:00 PM	Blake Petite	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	227 E Petite St Gonzales LA 70737		
CC-2020-7102		11/5/2020 8:54:27 AM	Matt Sanders	Completed	Vegetation Management	Litter / Roadside Debris	District 4	37295 St Marie Ave Prairieville LA 70769		
CC-2020-7104		11/5/2020 9:22:01 AM	Dorothy Barnes	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13335 Oreal Bourgeois Rd		
CC-2020-7108		11/5/2020 11:35:41 AM	Don Kent	Completed	Vegetation Management	Litter / Roadside Debris	District 3	11274 Stevenson Rd Geismar LA		
CC-2020-7116	Roadside Culvert Permit	11/5/2020 1:53:23 PM	Raymond Herron	Completed	Roadside Maintenance	Culvert Request	District 11	15179 Palomino Ln Prairieville LA		
CC-2020-7119	ONLINE REQUEST	11/5/2020 2:07:10 PM	Dianne Comardelle	Completed	Vegetation Management	Litter / Roadside Debris		Hwy 930 between Airline Hwy (Hwy 61)		
CC-2020-7120		11/5/2020 2:24:31 PM	Randy Lamont	Completed	Roadside Maintenance	Culvert Sizing	District 7	38526 Hwy 42 Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-7125	ONline Request	11/6/2020 10:08:00 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		30300 Pierce Rd Gonzales LA 70737		
CC-2020-7141		11/9/2020 8:02:17 AM	rayford conerly	Assigned	Drainage Management	Sinkhole - Not on Road	District 4	38215 Seven Oaks Ave Prairieville LA		
CC-2020-7149		11/9/2020 9:45:23 AM	Henry Graham	Investigating	Drainage Management	Tree Down	District 6	11550 Stringer Bridge Rd St Amant LA 70774		
CC-2020-7150		11/9/2020 9:47:57 AM	Henry Graham	Completed	Drainage Management	Offroad Culvert Sizing	District 6	11434 Stringer Bridge Rd St Amant LA 70774		
CC-2020-7153		11/9/2020 10:26:04 AM	Mickey Metoyer	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway		11170 Thurston Mccrory Rd Gonzales LA		
CC-2020-7155		11/9/2020 11:22:41 AM	Joseph Savoy	Completed	Drainage Management	Private Property - Rip Rap Request	District 6	15079 Hwy 431 Prairieville LA 70769		
CC-2020-7157		11/9/2020 11:57:05 AM	Jimmy Blanchard	Completed	Roadside Maintenance	Culvert Replacement	District 9	13163 Depen St Gonzales LA		
CC-2020-7159		11/9/2020 12:53:36 PM	Freddy Garcia	Completed	Roadside Maintenance	Culvert Request	District 4	14383 Tiggy Duplessis Rd		
CC-2020-7160		11/9/2020 1:06:54 PM	Susan Lebourgeois	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 2	45073 Chutie Ln St Amant LA 70774		
CC-2020-7161		11/9/2020 1:15:40 PM	Mark McCrory	Completed	Roadside Maintenance	Culvert Request	District 7	18225 McCrory Dr Prairieville LA		
CC-2020-7162	Online Request	11/9/2020 1:23:38 PM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		39342 Hwy 942 Darrow LA 70725		
CC-2020-7164		11/9/2020 2:02:46 PM	C.J. Belina	Assigned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 1	100 Bellina Dr Donaldsonville LA 70346		
CC-2020-7165		11/9/2020 2:06:40 PM	Richard Shepard	Completed	Drainage Management	Channel Maintenance	District 5	17430 Hwy 933 Prairieville LA 70769		
CC-2020-7168	URGENT	11/9/2020 3:15:58 PM	Jimmy Bennett	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	7349 Wilfred St Sorrento LA		
CC-2020-7183		11/10/2020 10:09:38 AM	Darrell Laiche	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	43010 Laiche Lake Dr Gonzales LA		
CC-2020-7185		11/10/2020 10:36:13 AM	Patrick Dobard	Completed	Drainage Management	Offroad Culvert Request	District 5	15051 West Lakefront Dr Gonzales LA		
CC-2020-7186		11/10/2020 10:47:54 AM	Donald Russell	Completed	Drainage Management	Offroad Culvert Request	District 5	15041 West Lakefront Dr Gonzales LA		
CC-2020-7188		11/10/2020 12:07:54 PM	Sterling Mackie	Completed	Roadside Maintenance	Culvert Request	District 2	44455 Braud St Sorrento LA		
CC-2020-7190		11/10/2020 1:14:10 PM	Michael Miller	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	18080 Wirth Evans Rd		
CC-2020-7191		11/10/2020 1:25:31 PM	Diane Clements	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 4	37184 White Rd Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-7194		11/10/2020 1:50:59 PM	David Berniard	Assigned	Drainage Management	Sinkhole - Not on Road	District 5	16323 Greenwood Dr Prairieville LA		
CC-2020-7195		11/10/2020 1:54:50 PM	David Berniard	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 5	43407 Galvez Oaks Dr Prairieville LA		
CC-2020-7199		11/10/2020 2:27:11 PM	Tom Mackey	Completed	Vegetation Management	Road Obstruction	District 4	38027 Seven Oaks Ave Prairieville LA		
CC-2020-7203		11/10/2020 2:52:06 PM	Chase Becnel	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	41122 Don Lou Rd Gonzales LA		
CC-2020-7204		11/10/2020 3:16:05 PM	Maddalynn Dearmond	Completed	Drainage Management	Channel Maintenance	District 4	37353 Overland Trail Prairieville LA 70769		
CC-2020-7205		11/10/2020 3:20:03 PM	John Wilburt	Assigned	Drainage Management	Sinkhole - Not on Road	District 4	37328 Overland Trail Prairieville LA 70769		
CC-2020-7206		11/10/2020 3:36:14 PM	Terry Templet	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	13368 J B Templet Rd Gonzales LA		
CC-2020-7218	ONLINE REQUEST	11/12/2020 8:25:16 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction		38270 Hwy 929 Prairieville LA 70769		
CC-2020-7222	ONLINE REQUEST	11/12/2020 8:31:44 AM	Jake Poche	Investigating	Drainage Management	Offroad Culvert Request	District 10	43239 Weber City Rd Gonzales LA		
CC-2020-7226		11/12/2020 8:57:21 AM	Roy-(T-Boy) Moore	Assigned	Roadside Maintenance	Culvert Sizing	District 9	14318 Airline Hwy Gonzales		
CC-2020-7232		11/12/2020 9:16:26 AM	PAUL DAVIS	Assigned	Roadside Maintenance	Culvert Replacement		2430 ST MARK CT		
CC-2020-7243		11/12/2020 10:31:55 AM	Johnny Hood	Assigned	Drainage Management	Channel Maintenance	District 1	3186 Hwy 18 W Donaldsonville LA 70346		
CC-2020-7245		11/12/2020 10:57:22 AM	Hector Joya	Completed	Roadside Maintenance	Culvert Request	District 5	41487 Glen Williams Rd		
CC-2020-7249		11/12/2020 12:27:36 PM	Derek Roddy	Completed	Roadside Maintenance	Culvert Request	District 5	41122 Dean St Gonzales LA		
CC-2020-7251		11/12/2020 12:45:41 PM	Stephanie Blanchard	Completed	Roadside Maintenance	Culvert Request	District 3	38537 St Elmo Rd Darrow LA		
CC-2020-7252		11/12/2020 12:49:22 PM	Eddie Lambert	Completed	Roadside Maintenance	Culvert Request	District 4	18412 Greenbriar Ave		
CC-2020-7253		11/12/2020 12:50:16 PM	Eddie Lambert	Completed	Roadside Maintenance	Culvert Request	District 4	18436 Greenbriar Ave		
CC-2020-7256		11/12/2020 1:18:36 PM	Kevin Jackson	Completed	Roadside Maintenance	Culvert Request	District 3	39023 Southlane Dr Gonzales LA		
CC-2020-7257		11/12/2020 1:37:21 PM	Chad Ruiz	Completed	Roadside Maintenance	Culvert Request	District 11	41063 Carla Dr Gonzales LA		
CC-2020-7258		11/12/2020 2:23:48 PM	Judi Catoire	Completed	Vegetation Management	Litter / Roadside Debris	District 8	14144 Bluff Rd Prairieville LA 70769		
CC-2020-7259		11/12/2020 2:34:13 PM	Sandy Gautreau	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	43651 Hodgeson Rd		
CC-2020-7260		11/12/2020 2:38:47 PM	Sandy Gautreau	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	43651 Hodgeson Rd		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-7263		11/12/2020 3:04:33 PM	Karla Crawford	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	13362 Crawford Rd Gonzales LA 70737		
CC-2020-7277		11/13/2020 8:35:41 AM	David Everett	Completed	Roadside Maintenance	Culvert Replacement	District 10	12509 Palmer Rd Gonzales LA		
CC-2020-7280		11/13/2020 9:44:07 AM	Ismael Lopez	Completed	Roadside Maintenance	Culvert Request	District 2	44239 Clement St Sorrento LA		
CC-2020-7281		11/13/2020 10:07:43 AM	Holly Burton	Completed	Roadside Maintenance	Culvert Request	District 7	18119 John Broussard Rd		
CC-2020-7283		11/13/2020 10:15:17 AM	Sarah Haydel	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13380 Bayou Grand South		
CC-2020-7285		11/13/2020 10:28:48 AM	David Guerrero	Completed	Roadside Maintenance	Culvert Request	District 7	16424 Ronnie Rd Prairieville LA		
CC-2020-7300		11/16/2020 10:07:16 AM	Terry Templet	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	42059 Cannon Rd Gonzales LA		
CC-2020-7302		11/16/2020 10:57:42 AM	Marcia Mccrocklin	Completed	Vegetation Management	Road Obstruction		12361 Homeport Dr Maurepas LA		
CC-2020-7303		11/16/2020 11:03:28 AM	Kaleigh Soileau	Completed	Vegetation Management	Litter / Roadside Debris	District 3	37226 Meador Ln Geismar LA 70734		
CC-2020-7306		11/16/2020 12:19:23 PM	Betty Bercegay	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	39164 Germany Rd Prairieville LA 70769		
CC-2020-7307		11/16/2020 12:22:23 PM	Betty Bercegay	Completed	Vegetation Management	Tree Down	District 11	41259 Courtney Rd Gonzales LA 70737		
CC-2020-7311		11/16/2020 2:13:27 PM	Ethelie Braud	Completed	Roadside Maintenance	Culvert Request	District 6	44442 Teal Ave St Amant LA		
CC-2020-7312		11/16/2020 2:17:37 PM	Carolyn Keller	Completed	Vegetation Management	Litter / Roadside Debris	District 6	16065 Hwy 431 Prairieville LA 70769		
CC-2020-7317	Online Request	11/16/2020 3:29:53 PM	Alvin Broussard	Completed	Roadside Maintenance	Culvert Stopped Up		N. Felicity Ave. Gonzales LA		
CC-2020-7318	Online Request	11/16/2020 3:32:10 PM	Kay Prado	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 2	7349 Wilfred St Sorrento LA		
CC-2020-7319	ONLINE REQUEST	11/17/2020 8:00:26 AM	Katti Galatas	Planned	Drainage Management	Sinkhole - Not on Road	District 11	40456 Cross Creek Ave Gonzales LA		
CC-2020-7327		11/17/2020 10:59:06 AM	Leann Lemoine	Completed	Roadside Maintenance	Culvert Request	District 11	16219 Madison Court Prairieville		
CC-2020-7334		11/17/2020 2:06:35 PM	YVETTE HENRY	Completed	Drainage Management	Bury Large Animal	District 6	12335 Beco Rd St Amant LA 70774		
CC-2020-7336		11/17/2020 2:20:13 PM	Jennifer Cano	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	38558 Arrowhead Dr		
CC-2020-7337		11/17/2020 2:59:42 PM	Beth Heltz	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 9	13201 Cole Dr Gonzales LA 70737		
CC-2020-7338		11/17/2020 3:08:44 PM	Anthony Campo	Completed	Roadside Maintenance	Culvert Request	District 8	37201 Miller Rd Prairieville LA		
CC-2020-7350	Online Request	11/17/2020 4:50:13 PM	Shane Pourciau	Completed	Vegetation Management	Litter / Roadside Debris		Hwy 431 near Byron Fontenot Rd Prairieville LA		
CC-2020-735		11/18/2020 8:25:08 AM	Jennifer Donaldson	Completed	Roadside Maintenanc	[illegible]side Ditch Maintenance	District 5	18092 Bill Morgan Rd		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-7353		11/18/2020 8:32:09 AM	Adrianna Joshua	Completed	Roadside Maintenance	Culvert Replacement	District 3	39061 Saturn Ave Darrow LA		
CC-2020-7354		11/18/2020 8:34:53 AM	Adrianna Joshua	Completed	Roadside Maintenance	Culvert Request	District 3	39057 Saturn Ave Darrow LA		
CC-2020-7364		11/18/2020 12:14:00 PM	FRED GARCIA	Completed	Roadside Maintenance	Culvert Request	District 4	14383 Tiggy Duplessis Rd		
CC-2020-7365		11/18/2020 12:14:30 PM	Joanne Sauceman	Completed	Vegetation Management	Hand Cleaning	District 8	12098 Amsterdam Ave Geismar LA		
CC-2020-7367		11/18/2020 12:25:15 PM	Joanne Sauceman	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 8	12051 Rotterdam Ave Geismar LA		
CC-2020-7368		11/18/2020 12:28:39 PM	Joanne Sauceman	Completed	Vegetation Management	Hand Cleaning	District 8	37325 Almere Pass Geismar LA 70734		
CC-2020-7369		11/18/2020 12:31:14 PM	Joanne Sauceman	Completed	Vegetation Management	Hand Cleaning	District 8	12189 Deventer Dr Geismar LA 70734		
CC-2020-7370		11/18/2020 12:33:49 PM	Joanne Sauceman	Completed	Vegetation Management	Hand Cleaning	District 8	37335 Tilburg Pass Geismar LA 70734		
CC-2020-7373		11/18/2020 1:39:37 PM	Bill Marquis	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	16349 Ronnie Rd Prairieville LA		
CC-2020-7374		11/18/2020 1:40:48 PM	Ronnie Parker	Completed	Drainage Management	Offroad Culvert Request	District 3	39066 W Worthey Rd Gonzales LA		
CC-2020-7378		11/18/2020 2:36:42 PM	Evelynn Coronado	Completed	Roadside Maintenance	Culvert Request	District 4	14389 Tiggy Duplessis Rd		
CC-2020-7379		11/18/2020 2:41:09 PM	Nina Ficklin	Completed	Roadside Maintenance	Culvert Stopped Up	District 5	16419 Stewart Rd Prairieville LA		
CC-2020-7384	Online Request	11/18/2020 4:27:24 PM	Troy Carter	Planned	Drainage Management	Sinkhole - Not on Road	District 5	16360 Stafford Oak Dr Prairieville LA		
CC-2020-7390		11/19/2020 9:51:04 AM	Harry Cross	Completed	Roadside Maintenance	Culvert Request	District 9	13347 Bourgeois Rd Gonzales LA		
CC-2020-7412		11/23/2020 7:10:05 AM	JERRY JARREAU	Completed	Roadside Maintenance	Culvert Request	District 11	14298 Braud Rd Gonzales LA		
CC-2020-7414	ONLINE REQUEST	11/23/2020 7:39:50 AM	Anna Belle Lee	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 9	12323 Dearview Rd Gonzales LA 70737		
CC-2020-7415	ONLINE REQUEST	11/23/2020 7:43:33 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction	District 4	36613 Swamp Rd S Prairieville LA 70769		
CC-2020-7419		11/23/2020 8:30:11 AM	Larry Templet	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	44263 Prince Rd St Amant LA		
CC-2020-7421		11/23/2020 9:15:23 AM	Lee Jones	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 3	10050 Industriplex Ave		
CC-2020-7424		11/23/2020 9:40:54 AM	Chad Decoteau	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 9	13450 Decoteau Rd Gonzales LA		
CC-2020-7427		11/23/2020 10:18:49 AM	ROYCE BABIN	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44447 Daniel Guidry Rd St		
CC-2020-7429		11/23/2020 10:59:10 AM	BUCK JOHNSON	In Progress	Drainage Management	Channel Maintenance	District 1	33072 Hwy 943 S Donaldsonville LA 70346		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-7430		11/23/2020 11:51:30 AM	JOEY T	Planned	Drainage Management	Channel Maintenance	District 3	9230 S St Landry Ave Gonzales LA 70737		
CC-2020-7440		11/23/2020 2:38:26 PM	Brenell Brown	Completed	Drainage Management	Bury Large Animal	District 11	15178 Braud Rd Prairieville LA 70769		
CC-2020-7442		11/23/2020 4:49:49 PM	MIKE HEBERT	Completed	Drainage Management	Sinkhole - Not on Road	District 4	37418 Whispering Hollow Ave		
CC-2020-7446	Online Request	11/24/2020 8:16:22 AM	Adrieanne Combel	Completed	Roadside Maintenance	Storm Drain Clean/Maintenance	District 5	17387 West Autumn Dr		
CC-2020-7449		11/24/2020 9:02:00 AM	Peter Campbell	Completed	Roadside Maintenance	Culvert Stopped Up	District 9	38393 Babin Rd Gonzales LA		
CC-2020-7452		11/24/2020 9:50:14 AM	Joe Templet	Completed	Drainage Management	Bury Large Animal	District 5	41217 Hwy 42 Prairieville LA 70769		
CC-2020-7459		11/24/2020 11:24:35 AM	Tremelle Vessel	Completed	Drainage Management	Offroad Culvert Request		41409 Happy Rd Gonzales LA 70737		
CC-2020-7460		11/24/2020 11:27:19 AM	Blake Arceneaux	Completed	Roadside Maintenance	Culvert Request	District 7	39021 Camp Dr Prairieville LA		
CC-2020-7461		11/24/2020 12:51:14 PM	jASON BINDER	On Hold	Drainage Management	Sinkhole - Not on Road	District 4	37454 Prairie Dr Prairieville LA 70769		
CC-2020-7468		11/24/2020 3:46:32 PM	WALTER PERKINS	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 3	2911 S Hodgeson Rd Gonzales LA		
CC-2020-7476		11/30/2020 7:51:43 AM	Donald Cagle	Planned	Drainage Management	Sinkhole - Not on Road	District 11	15041 Creek Side Dr Gonzales LA		
CC-2020-7485		11/30/2020 9:55:49 AM	Michelle Shank	Investigating	Drainage Management	Sinkhole - Not on Road	District 7	38250 Monticello Dr Prairieville LA		
CC-2020-7486		11/30/2020 10:18:34 AM	Jared Nolen	Completed	Vegetation Management	Tree Down		4535 Jenkins Dr Darrow LA 70725		
CC-2020-7489	ONLINE REQUEST	11/30/2020 10:45:19 AM	Jared Nolen	Completed	Vegetation Management	Road Obstruction	District 4	17134 Swamp Rd W Prairieville LA 70769		
CC-2020-7492		11/30/2020 12:49:32 PM	Theresa Koczrowski	Investigating	Drainage Management	Waterway/Bank Erosion	District 11	42059 George Duplessis Rd Gonzales LA		
CC-2020-7494		11/30/2020 1:32:05 PM	PERBERT TURNER	Assigned	Drainage Management	Channel Maintenance		3268 GARRISON TURN AROUND DONALDSONVIL		
CC-2020-7495		11/30/2020 1:37:17 PM	PERBERT TURNER	Completed	Drainage Management	Channel Maintenance	District 1	266 Evangeline Ext Donaldsonville		
CC-2020-7497		11/30/2020 1:53:11 PM	Ethelie Braud	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	44442 Teal Ave St Amant LA		
CC-2020-7499		11/30/2020 3:19:34 PM	Sean Freeman	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	40448 Hwy 621 Gonzales LA		
CC-2020-7512	Off-Road Culvert Permit	12/1/2020 1:41:08 PM	Bob Bourgeois	Completed	Drainage Management	Offroad Culvert Request	District 6	44131 Bertrand Rd St Amant LA 70774		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-7513	Online Request	12/1/2020 1:42:58 PM	Abbey Roussel	Completed	Drainage Management	Channel Maintenance	District 2	42352 Troxclair Ln Gonzales LA 70737		
CC-2020-7515		12/1/2020 2:09:58 PM	Carol Gorham	Completed	Drainage Management	Sinkhole - Not on Road	District 7	18064 Wood Haven Dr Prairieville LA		
CC-2020-7517	Online Request	12/1/2020 3:24:30 PM	Chase Melancon	In Progress	Drainage Management	Channel Maintenance	District 6	12160 Elson Ln St Amant LA 70774		
CC-2020-7525		12/2/2020 11:35:00 AM	Johnny Manela	Completed	Vegetation Management	Litter / Roadside Debris		Alligator Bayou Rd Prairieville LA 70769		
CC-2020-7527		12/2/2020 1:56:07 PM	Marilyn Villar	Planned	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 11	15358 Forest Oak Rd Prairieville LA		
CC-2020-7528		12/2/2020 2:31:20 PM	HENRY WEBER	Completed	Drainage Management	Channel Maintenance	District 2	45371 Joe Guedry Rd St Amant LA 70774		
CC-2020-7529		12/2/2020 3:17:23 PM	Belinda Lee	Assigned	Roadside Maintenance	Roadside Ditch Maintenance	District 1	1613 Edna St Donaldsonville		
CC-2020-7532	ONLINE REQUEST	12/3/2020 8:20:16 AM	Raellyn Walston	Completed	Vegetation Management	Road Obstruction		Hwy 429 @ Buxton RD St Amant LA		
CC-2020-7534		12/3/2020 9:50:05 AM	Brent Schexnayder	Completed	Vegetation Management	Litter / Roadside Debris		Beco Rd St. Amant LA 70774		
CC-2020-7536		12/3/2020 10:43:30 AM	BILLY BERTEAU	Investigating	Drainage Management	Channel Maintenance	District 8	12292 Dutchtown Villa Dr Geismar LA		
CC-2020-7538		12/3/2020 2:11:19 PM	Andy Scherer	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 7	40497 Pearl Rd Prairieville LA 70769		
CC-2020-7539		12/3/2020 2:11:46 PM	KENDRICK SHEAPARD	Completed	Drainage Management	Offroad Culvert Sizing	District 1	313 945 loup street DONALDSONVIL		
CC-2020-7541		12/3/2020 4:21:50 PM	Leon Mitchelle	Completed	Drainage Management	Bury Large Animal	District 7	18418 Blythe Rd Prairieville LA 70769		
CC-2020-7543		12/4/2020 8:50:18 AM	Michael Scott	Completed	Vegetation Management	Road Obstruction		Griffith Rd Gonzales LA 70737		
CC-2020-7544		12/4/2020 9:12:44 AM	Bryan Jordan	Assigned	Drainage Management	Waterway/Bank Erosion	District 4	18029 Manchac Place Dr Prairieville LA		
CC-2020-7546		12/4/2020 9:30:06 AM	Dave Leeth	Completed	Drainage Management	Channel Maintenance	District 2	45065 Huntington Dr St Amant LA		
CC-2020-7547		12/4/2020 9:45:10 AM	Mark Bercegeay	Completed	Roadside Maintenance	Culvert Request	District 3	38420 Hwy 942 Darrow LA		
CC-2020-7549		12/4/2020 10:55:52 AM	Kipp Gremillion	Completed	Drainage Management	Waterway/Bank Erosion	District 6	44485 Hwy 431 St Amant LA 70774		
CC-2020-7550		12/4/2020 10:59:55 AM	Kipp Gremillion	Completed	Drainage Management	Waterway/Bank Erosion	District 6	44485 Hwy 431 St Amant LA 70774		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-7558		12/7/2020 8:57:21 AM	Lane Bennett	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 7	18825 Fabacher Dr Prairieville LA		
CC-2020-7559		12/7/2020 8:58:50 AM	Rebecca Mitchell	Completed	Vegetation Management	Weeds/Long Grass - Roadside	District 11	40338 Germany Rd Gonzales LA 70737		
CC-2020-7562	Online Request	12/7/2020 12:00:49 PM	T Campbell	Completed	Roadside Maintenance	Culvert Stopped Up	District 6	44125 Prince Rd St Amant LA		
CC-2020-7568		12/7/2020 3:01:51 PM	George Hunter	Assigned	Drainage Management	Private Property - Rip Rap Request	District 8	12523 Plantation Creek Dr Geismar LA		
CC-2020-7569		12/7/2020 4:27:09 PM	Ivan Castro	Completed	Roadside Maintenance	Culvert Request	District 10	12339 O'neal Rd Gonzales LA		
CC-2020-7571		12/8/2020 11:17:14 AM	David Mitchell	Assigned	Roadside Maintenance	Culvert Replacement	District 7	17460 Mccrory 1 Rd Prairieville LA		
CC-2020-7572		12/8/2020 11:26:31 AM	Camey Raven	Planned	Drainage Management	Sinkhole - Not on Road	District 4	18056 Forest Hills Dr Prairieville LA		
CC-2020-7573		12/8/2020 11:35:29 AM	Danny Landry	Completed	Drainage Management	Channel Maintenance	District 7	17327 Levern Stafford Rd Prairieville LA		
CC-2020-7575		12/8/2020 11:43:18 AM	Rick Puryear	Assigned	Drainage Management	Private Property - Rip Rap Request	District 4	15023 North Pointe Dr Prairieville LA		
CC-2020-7576		12/8/2020 11:43:31 AM	Lyn Thomley	Planned	Drainage Management	Sinkhole - Not on Road	District 7	38160 Willow Lake East Ave Prairieville LA		
CC-2020-7579		12/8/2020 3:15:41 PM	Jon Pulliam	Planned	Drainage Management	Sinkhole - Not on Road	District 7	17524 Mccrory 1 Rd Prairieville LA 70769		
CC-2020-7580		12/8/2020 3:33:56 PM	Lisa Talbot	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 6	45503 Summerfield Ext		
CC-2020-7581		12/8/2020 4:25:58 PM	Brady Calvin	Completed	Roadside Maintenance	Culvert Request	District 3	10438 Boudreaux Rd		
CC-2020-7582		12/9/2020 8:09:38 AM	Leon Mitchell	Completed	Drainage Management	Bury Large Animal	District 7	18418 Blythe Rd Prairieville LA 70769		
CC-2020-7585		12/9/2020 10:30:03 AM	Connie Kraemer	Investigating	Drainage Management	Sinkhole - Not on Road	District 7	17085 Rennes Dr Prairieville LA 70769		
CC-2020-7586		12/9/2020 10:44:45 AM	Tanner Sheets	Completed	Drainage Management	Offroad Culvert Request	District 6	45067 D and D Ln Prairieville LA 70769		
CC-2020-7591		12/9/2020 2:05:57 PM	Leon Mitchel	Completed	Drainage Management	Bury Large Animal	District 7	18418 Blythe Rd Prairieville LA 70769		
CC-2020-7594		12/10/2020 9:45:26 AM	Angie Guedry	Completed	Roadside Maintenance	Culvert Request	District 11	14283 Lazy Oaks Dr Gonzales LA		
CC-2020-7595		12/10/2020 10:32:16 AM	John Anderson	Completed	Roadside Maintenance	Culvert Request	District 3	3116 Stanford Levy Rd Darrow		
CC-2020-7597		12/10/2020 10:41:21 AM	Jack Poche	Completed	Drainage Management	Channel Maintenance	District 10	43239 Weber City Rd Gonzales LA		
CC-2020-7600		12/10/2020 12:17:12 PM	CHARLES SOWELL	Completed	Roadside Maintenance	Culvert Request	District 5	41340 Smith Hart Rd		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-7603		12/10/2020 1:30:59 PM	Shavell Brown	Assigned	Drainage Management	Channel Maintenance	District 8	12199 Villa Park Dr Geismar LA 70734		
CC-2020-7608	Roadside Culvert Permit	12/10/2020 3:03:20 PM	Lauren Thames	Completed	Roadside Maintenance	Culvert Request	District 9	14079 Mark St Gonzales LA		
CC-2020-7617	Online Request	12/14/2020 8:05:00 AM	Steven and Kay May	Investigating	Drainage Management	Sinkhole - Not on Road	District 5	17059 Joe Severio Rd Prairieville LA		
CC-2020-7618		12/14/2020 9:07:18 AM	Sarah Bordelon	Assigned	Drainage Management	Waterway/Bank Erosion	District 2	46490 Hwy 937 St Amant LA 70774		
CC-2020-7624	ONLINE REQUEST	12/14/2020 1:41:22 PM	Donad Russell	Completed	Vegetation Management	Weeds/Long Grass Off-Road or Waterway	District 2	41434 Victoria Ave Gonzales LA 70737		
CC-2020-7625		12/14/2020 1:55:10 PM	Jay Rive	Investigating	Drainage Management	Waterway/Bank Erosion	District 10	326 E Industry St Gonzales LA 70737		
CC-2020-7627		12/14/2020 3:12:20 PM	Beverly Brown	Planned	Drainage Management	Sinkhole - Not on Road	District 3	38487 Arrowhead Dr Gonzales LA		
CC-2020-7628		12/14/2020 3:28:36 PM	Sallie Bertucci	Completed	Drainage Management	Channel Maintenance	District 2	8377 Annie Oak Dr Sorrento LA 70778		
CC-2020-7632		12/15/2020 8:58:50 AM	Stephen Accardo	Completed	Drainage Management	Channel Maintenance	District 7	38421 Sweet Magnolia Dr Prairieville LA		
CC-2020-7635		12/15/2020 11:21:18 AM	RANDY WATTS	Completed	Drainage Management	Channel Maintenance	District 2	9376 Jeff St Gonzales LA 70737		
CC-2020-7639		12/16/2020 9:29:02 AM	Clyde Savoy	Completed	Drainage Management	Offroad Culvert Stopped Up	District 6	44175 Stringer Bridge Rd St Amant LA 70774		
CC-2020-7640		12/16/2020 11:48:36 AM	Daniel Hebert	Investigating	Planning	Filling and/or grading	District 4	37576 Cypress		
CC-2020-7642		12/16/2020 1:05:24 PM	Angie Bougere	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 10	39317 Pershing Mire Rd		
CC-2020-7643		12/16/2020 1:12:37 PM	Linda Sowell	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 5	41340 Smith Hart Rd		
CC-2020-7647		12/17/2020 10:44:17 AM	UDELL DIXON	Completed	Vegetation Management	Tree Down	District 7	39327 Catoire Rd Prairieville LA 70769		
CC-2020-7654		12/21/2020 8:30:14 AM	Jarrel Perkins	Completed	Vegetation Management	Litter / Roadside Debris	District 3	38140 H Armond Rd Geismar LA		
CC-2020-7655		12/21/2020 9:47:50 AM	CHARLES NELSON	Completed	Drainage Management	Channel Maintenance	District 2	8393 Phillips Rd St Amant LA 70774		
CC-2020-7656		12/21/2020 12:09:41 PM	Laine Cook	Completed	Roadside Maintenance	Culvert Request	District 6	12206 Laurel Ridge Rd St		
CC-2020-7659		12/21/2020 3:07:23 PM	Evelyn Coronado	Completed	Roadside Maintenance	Culvert Request	District 9	38274 Sunshine St Gonzales LA		
CC-2020-7662	Online Request	12/22/2020 7:40:10 AM	annabelle gonzales	On Hold	Drainage Management	Channel Maintenance	District 6	16537 Hwy 931 Prairieville LA 70769		
CC-2020-7667		12/22/2020 10:53:50 AM	Renee Arceneaux	Planned	Drainage Management	Channel Maintenance	District 7	17207 Chenier Dr Prairieville LA 70769		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-7668		12/22/2020 11:09:47 AM	Alanna Pritchard	On Hold	Drainage Management	Sinkhole - Not on Road	District 4	37469 Trails End St Prairieville LA 70769		
CC-2020-7670		12/22/2020 12:15:29 PM	Steven Manuel	Completed	Drainage Management	Channel Maintenance	District 9	13172 O'neal Rd Gonzales LA 70737		
CC-2020-7672		12/22/2020 1:09:51 PM	rEBECCA rhens	Completed	Drainage Management	Channel Maintenance		Marty Lowe Rd Prairieville LA 70769		
CC-2020-7674		12/22/2020 2:26:15 PM	Eric Sanchez	Assigned	Roadside Maintenance	Roadside Ditch Maintenance	District 1	163 Green Gable Rd		
CC-2020-7682		12/28/2020 8:41:11 AM	James Broussard	Assigned	Drainage Management	Waterway/Bank Erosion	District 9	38267 Susan Ct Gonzales LA 70737		
CC-2020-7686		12/28/2020 9:45:05 AM	Adam Tidwell	Assigned	Drainage Management	Sinkhole - Not on Road	District 7	18086 Old Trail Dr Prairieville LA 70769		
CC-2020-7688		12/28/2020 10:49:50 AM	Michelle Templet	Completed	Drainage Management	Channel Maintenance	District 2	9398 Poirrier Rd St Amant LA 70774		
CC-2020-7689		12/28/2020 10:59:57 AM	Acy Jackson	Completed	Roadside Maintenance	Culvert Request	District 5	43497 Sam Stewart Rd		
CC-2020-7690		12/28/2020 11:04:11 AM	Brent Guilbeaux	Investigating	Drainage Management	Channel Maintenance	District 7	18656 Lake Harbor Ln Prairieville LA		
CC-2020-7691		12/28/2020 11:39:55 AM	Ernest Henyard	Completed	Roadside Maintenance	Culvert Replacement	District 2	44608 Cypress St Sorrento LA		
CC-2020-7694		12/28/2020 12:19:30 PM	Mark Mccrory	Assigned	Roadside Maintenance	Roadside Ditch Maintenance	District 7	18249 McCrory Dr Prairieville LA		
CC-2020-7695		12/28/2020 12:38:06 PM	Joe Deverteuil	Completed	Roadside Maintenance	Culvert Request	District 2	7152 Moran Rd Gonzales LA		
CC-2020-7698		12/28/2020 1:54:27 PM	Kendal Melancon	Completed	Drainage Management	Channel Maintenance	District 9	13399 Decoteau Rd Gonzales LA 70737		
CC-2020-7701	ONLINE REQUEST	12/29/2020 8:00:42 AM	Robert Williamson	Planned	Vegetation Management	Hand Cleaning	District 8	37091 Miller Rd Prairieville LA 70769		
CC-2020-7702		12/29/2020 8:24:29 AM	ALVIN THOMAS	Assigned	Drainage Management	Channel Maintenance				
CC-2020-7703		12/29/2020 8:25:01 AM	Denny Stephens	Planned	Roadside Maintenance	Culvert Request	District 3	11081-12 Conner Rd		
CC-2020-7704		12/29/2020 8:31:16 AM	Patrick Clark	Completed	Drainage Management	Bury Large Animal	District 3	37646 New River Canal Rd Geismar LA		
CC-2020-7711		12/29/2020 10:49:57 AM	Al Bonin	Completed	Roadside Maintenance	Roadside Ditch Maintenance	District 11	14098 Adam Arceneaux Dr		
CC-2020-7712		12/29/2020 12:10:44 PM	Dewayne Pack	Investigating	Drainage Management	Channel Maintenance	District 9	14326 Woodrun Blvd Gonzales LA 70737		
CC-2020-7714		12/29/2020 1:00:55 PM	Jody Tanner	Completed	Roadside Maintenance	Culvert Request	District 8	14568 Ridge Rd Prairieville LA		
CC-2020-7715		12/29/2020 1:45:08 PM	Kayla Noggle	In Progress	Drainage Management	Sinkhole - Not on Road	District 5	16415 Ole Homestead Ln Prairieville LA		

Work Order #	Project Name	Date Created	Caller	Status	Department	Service Requested	Council Dis	Address	Satisfaction	Comments
CC-2020-7717		12/29/2020 2:40:37 PM	Laquita Williams	Assigned	Roadside Maintenance	Roadside Ditch Maintenance	District 3	37345 Anderson Rd Geismar LA		
CC-2020-7722		12/30/2020 10:08:06 AM	Steven Froisy	Assigned	Roadside Maintenance	Roadside Ditch Maintenance	District 11	40309 Cotton Field Ave		

Cases Created: 2916

ATTACHMENT L
RIVER CLEANUP ANNOUNCEMENT

Parish of Ascension

OFFICE of COMMUNICATIONS

CLINT COINTMENT
Parish President

FOR IMMEDIATE RELEASE
March 10, 2020

MEDIA CONTACT:
Contact: Martin McConnell
Email: MMcConnell@apgov.us
Phone: (225) 450-1138

President Cointment urges River Cleanup participation

The annual Project River Cleanup anti-litter event takes place Saturday, March 21. Ascension Parish President Clint Cointment, who has made Parish beautification one of the cornerstones of his administration, is encouraging Ascension residents to participate.

"We have such beautiful waterways in Ascension Parish," said Cointment. "It is heartbreaking to see litter and debris in our rivers and bayous."

Debris is also a safety hazard. It is often just below the surface where it can't be seen. Boating down a river while pulling someone waterskiing and hitting a log or an old refrigerator can cause a lot of damage and injury.

"The Amite River is a great resource, and we as a community should want to keep it clean and beautiful and most of all safe," said Cointment.

Participants are encouraged to meet at Fred's on Highway 431 in Prairieville/Port Vincent on Saturday, March 21 at 8 am. Especially needed are volunteers who do not have access to a boat.

For more information, contact event coordinator Rachel Deaton at 225-503-6005, email projectrivercleanup@yahoo.com, or visit www.projectrivercleanup.com.

ATTACHMENT M
DRAFT ILLICIT DISCHARGE DETECTION AND ELIMINATION ORDINANCE

Parish of Ascension

The Clean Water Act of 1972 established the basic structure for regulating discharges of pollutants into the waters of the United States as well as the quality standards for surface waters, and the United States Environmental Protection Agency is the federal agency charged with establishing pollutant control programs, which are often implemented and enforced through state agencies, such as Louisiana Department of Environmental Quality. In an effort to comply with the water quality standards and requirements established by United States Environmental Protection Agency and Louisiana Department of Environmental Quality, Ascension Parish Government is taking steps to address water quality as a whole by evaluating current water quality conditions, programming infrastructure improvements, and reviewing existing policies and procedures. Ascension Parish Government is permitted by Louisiana Department of Environmental Quality as the owner of the Parish's Small Municipal Separate Storm Sewer System (MS4), which is a conveyance or system of conveyances that is owned by a public entity that discharges to waters of the US and is used to collect or convey stormwater (including storm drainages, pipes, ditches, etc.), and in order to maintain Municipal Separate Storm Sewer System permit compliance, Ascension Parish Government must develop a Stormwater Management Program that addresses six minimum control measures: Public Education/Outreach; Public Participation/Involvement, Illicit Discharge Detection and Elimination, Construction Site Runoff Control, Post-Construction Runoff Control, Municipal Pollution Prevention/Good Housekeeping, and of the six minimum control measures addressed in the Stormwater Management Program, the Louisiana Department of Environmental Quality requires local legislation be enacted specifically for three of the measures: **Illicit Discharge Detection and Elimination, Construction Site Runoff Control, Post-Construction Runoff Control.** Ascension Parish Stormwater Ordinance shall address these three minimum control measures and establish methods to control the introduction of pollutants into the Small Municipal Separate Storm Sewer System.

This illicit discharge ordinance, which is required by state and federal agencies (*see LAC 33:IX.2511.B.2*), is designed to help protect and improve the Ascension Parish waterways. Currently Bayou Manchac, Blind River, New River and Amite River qualify as impaired waterways and fall under DEQ mandated discharge restrictions, therefore, it is important that our parish pass and implement proactive waterway protections. This ordinance allows for investigation and enforceable actions to be taken when sources of illicit discharges are suspected and/or reported. Per the Ascension Parish MS4 stormwater management plan (section 2.3), illicit discharges enter the MS4 through either direct or indirect connections, resulting in untreated discharges that contribute to high levels of pollutants including heavy metals, toxics, oil and grease, solvents, nutrients, and viruses and bacteria. Pollutant levels from these illicit discharges have been shown in USEPA studies to be high enough to significantly degrade receiving water quality and threaten aquatic, wildlife and human health. Passage and enaction of this ordinance will keep the parish in compliance with state and federal standards and lead to measurable improvements in the water quality of our major waterways.

Parish of Ascension

Illicit Discharge and Connection Stormwater Ordinance

ORDINANCE NO. 18-116.11

SECTION 1. PURPOSE/INTENT.

The purposes and objectives of this Ordinance are to provide for the health, safety and general welfare of the citizens of Ascension Parish by establishing policies and procedures for the permitting, monitoring, and/or enforcement regarding Illicit Discharge Detection and Elimination, Construction Site Runoff Control, and Post-Construction Runoff Control. In doing so, the ordinance will allow the Parish to:

a) Comply with the Ascension Parish MS4 Permit, as well as all federal, state, and local regulations applicable to stormwater and non-stormwater discharges.

b) Manage stormwater impacts at their source and prevent contaminated stormwater and non-stormwater discharges into the MS4, drainage infrastructure, conveyances, and waterways within the Parish.

c) Provide for proper operations and maintenance of all permanent and non-permanent stormwater management BMPs that are implemented within the Parish.

d) Provide review procedures and performance standards for stormwater planning and management.

e) Facilitate compliance with federal and state water quality standards, limitations, and permits by owners and operators of commercial and industrial activities and construction sites within the Parish.

f) To establish legal authority to carry out all inspection, surveillance and monitoring procedures necessary to ensure compliance with this ordinance

SECTION 2. DEFINITIONS.

For the purposes of this ordinance, the following definitions shall apply:

Ascension Parish Stormwater Manager. The Director of the Stormwater program and/or his/her designee for the Parish of Ascension

Authorized Enforcement Agency: employees or designees of the director of the Parish agency designated to enforce this ordinance.

Best Management Practices (BMPs): schedules of activities, prohibitions of practices, general good housekeeping practices, pollution prevention and educational practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants directly or indirectly to stormwater, receiving waters, or stormwater conveyance systems. BMPs also include treatment practices, operating procedures, and practices to control site runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage.

Clean Water Act. The Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.), and any subsequent amendments thereto.

Construction Activity. Any and all activities subject to LPDES construction permits. LPDES stormwater phase II permits will be required for construction projects resulting in land disturbance of one (1) acre or more. Such activities include but are not limited to clearing and grubbing, grading, excavating, and demolition.

Hazardous Materials. Any material, including any substance, waste, or combination thereof, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or significantly contribute to, a substantial present or potential hazard to human health, safety, property, or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

Illegal Discharge. Any direct or indirect non-storm water discharge to the storm drain system, except as exempted in Section 7 of this ordinance.

Illicit Connections. An illicit connection is defined as either of the following:

Any drain or conveyance, whether on the surface or subsurface, which allows an illegal discharge to enter the storm drain system including but not limited to any conveyances which allow any non-storm water discharge including sewage, process wastewater, and wash water to enter the storm drain system and any connections to the storm drain system from indoor drains and sinks, regardless of whether said drain or connection had been previously allowed, permitted, or approved by an authorized enforcement agency or, any drain or conveyance connected from a commercial or industrial land use to the storm drain system which has not been documented in plans, maps, or equivalent records and approved by an authorized enforcement agency.

Industrial Activity. Activities subject to NPDES Industrial Permits as defined in 40 CFR, Section 122.26 (b)(14).

Louisiana Pollutant Discharge Elimination System (LPDES). stormwater discharge permit means a permit issued by the State of Louisiana, under authority delegated pursuant to 33 USC § 1342(b), that authorizes the discharge of pollutants to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.

Municipal separate storm sewer system (MS4) The roadside drainage systems, catch basins, curbs, gutters, ditches, manmade channels, or storm drains used for collecting and/or conveying stormwater in the parish.

National Pollutant Discharge Elimination System (NPDES). stormwater discharge permit issued by EPA (or by a State under authority delegated pursuant to 33 USC § 1342(b)) that authorizes the discharge of pollutants to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.

Non-Storm Water Discharge. Any discharge to the storm drain system that is not composed entirely of storm water.

Person. means any individual, association, organization, partnership, firm, corporation or other entity recognized by law and acting as either the owner or as the owner's agent.

Parish. shall mean Ascension Parish in the State of Louisiana

Pollutant. Anything which causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; oil and other automotive fluids; non-hazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects, ordinances, and accumulations, so that same may cause or contribute to pollution; floatables; pesticides, herbicides, and fertilizers; hazardous substances and wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; animal wastes; wastes and residues that result from constructing a building or structure; and noxious or offensive malodorous matter of any kind.

Premises. Any building, lot, parcel of land, or portion of land whether improved or unimproved including adjacent sidewalks and parking strips.

Storm Drainage System. Publicly or privately-owned facilities by which storm water is collected and/or conveyed, including but not limited to any roads with drainage systems, municipal streets, gutters, curbs, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and human-made or altered drainage channels, reservoirs, and other drainage structures.

Storm Water. Any surface flow, runoff, and drainage consisting entirely of water from any form of natural precipitation, and resulting from such precipitation.

Stormwater Pollution Prevention Plan. A document which describes the Best Management Practices and activities to be implemented by a person or business to identify sources of pollution or contamination at a site and the actions to eliminate or reduce pollutant discharges to Stormwater, Stormwater Conveyance Systems, and/or Receiving Waters to the Maximum Extent Practicable.

Wastewater, means any water or other liquid, other than uncontaminated storm water, discharged from a facility.

SECTION 3. APPLICABILITY.

This ordinance shall apply to all water entering the storm drain system generated on any developed and undeveloped lands unless explicitly exempted by an authorized enforcement agency.

SECTION 4. RESPONSIBILITY FOR ADMINISTRATION.

The Ascension Parish Government's Stormwater manager and/or his/her designee shall administer, implement, and enforce the provisions of this ordinance. Any powers granted or duties imposed upon the authorized enforcement agency may be delegated in writing by the Director of the authorized enforcement agency to persons or entities acting in the beneficial interest of or in the employ of the agency.

SECTION 5. SEVERABILITY.

The provisions of this ordinance are hereby declared severable. If any provision, clause, sentence, or paragraph of this Ordinance or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions or application of this Ordinance.

SECTION 6. ULTIMATE RESPONSIBILITY.

The standards set forth herein and promulgated pursuant to this ordinance are minimum standards; therefore, this ordinance does not intend nor imply that compliance by any person will ensure that there will be no contamination, pollution, nor unauthorized discharge of pollutants.

SECTION 7. DISCHARGE PROHIBITIONS.

Prohibition of Illegal Discharges.

(a) No entity shall discharge or cause to be discharged into the municipal storm drain system or watercourses any materials, including but not limited to pollutants or waters containing any pollutants that cause or contribute to a violation of applicable water quality standards, other than storm water.
(b) No person shall connect an interior drain or any other source of wastewater to the MS4, drainage infrastructure, conveyances, or waterways of the Parish, or allow such a connection to continue.
(c) Any person that causes a spill, release, or other discharge of a prohibited substance or other pollutant in the Parish is solely responsible for the cleanup and removal of the substance. Where the person that caused the spill, release, or discharge to the Parish is unknown, the owner of the property on which the spill, release, or discharge occurred is responsible for the cleanup or removal of the substance at his or her own expense.
(d) Sanitary sewer overflows to the MS4, drainage infrastructure, conveyances, or waterways of the Parish shall be prevented. In the event of an overflow the owner, operator, or person otherwise having control of the sanitary sewer, shall remove all sewage to the maximum extent practical.
(e) Items that are stored for collection, disposal, recycling or reuse shall be stored in a manner that prevents contamination of stormwater. Drums shall be covered and/or in secondary containment where required, closed, not leaking, and in good condition.
(f) Spills and leaks of hazardous substances or pollutants shall be cleaned up immediately after the spill occurs or the leak is detected. Any absorbent material used for clean-up must be disposed of properly and disposed of in accordance with solid waste regulations. Surface soil contaminated by the spill or leak must be removed or otherwise protected from contact with stormwater.
(g) Drip pans, absorbent mats, or equivalent controls shall be used to collect and properly dispose of leaking fluids from motor vehicles that are parked outside during maintenance and repairs or while waiting for repairs at commercial repair facilities.
(h) Used engines, transmissions, radiators, and other vehicle components that have automotive fluids in, or on them, shall be stored in a manner that prevents pollutants from contaminating stormwater runoff.
(i) Any person or establishment that causes a spill, release, or other discharge of any prohibited substance or other pollutant to the MS4, drainage infrastructure, conveyances, or waterways of the Parish is solely responsible for notifying the appropriate agency and/or permit authorities of the unauthorized release.
(j) Trash, litter, grass clippings, leaves, and other debris shall not be discarded in drainage ditches or drainage inlets. Such material shall be disposed of as solid waste and shall not be allowed to enter the MS4, drainage infrastructure, conveyances, or waterways of the Parish.

No person shall dump, spill, leak, pump, pour, emit, empty, discharge, leach, dispose, or otherwise introduce or cause, allow, or permit to be introduced any of the following substances into the MS4, drainage infrastructure, conveyances, or waterways of the Parish: Examples include but are not limited to the following:

1. Any used motor oil, antifreeze, hydraulic fluid, fuel, or other motor vehicle fluid;
2. Any industrial or hazardous waste, including household hazardous waste;
3. Any untreated sanitary sewage or septic tank waste;
4. Any grease trap waste, or grit trap waste;
5. Any trash or other debris material;
6. Any untreated wastewater from a commercial car wash facility; or from any washing or cleaning of any commercial or public service vehicle, including heavy equipment;
7. Any contaminated wastewater or wash water from commercial cleaning, power, or pressure wash processes or wash racks;
8. Any wastewater from the clean-up following a release of hazardous waste or pollutants;
9. Any discharge from a commercial or industrial cooling tower, condenser, compressor, or boiler unless the discharge is in compliance with an LPDES or NPDES permit;
10. Any concrete, mortar, ceramic, or asphalt base material;
11. Any discharge or wash down water from a commercial animal, fowl, or livestock containment area;
12. Any unpermitted stormwater discharge associated with a commercial or industrial activity;
13. Any substance or material that will damage, block, or clog the MS4, drainage infrastructure, conveyances, or waterways of the Parish;
14. Any construction debris or other waste building material resulting from construction or demolition;
15. Any sediment, silt, earth, soil, or other material associated with clearing, grading, excavation, filling, or other construction activities;
16. Any direct discharge of pesticide, herbicide, and/or fertilizer;
17. Any discharge that causes or contributes to a violation of a water quality standard.
18. The following restrictions apply to discharges associated with discharges from pools, hot tubs, spas, and filter backwash, which is a rinsate resulting from the cleaning of equipment, vehicles, tools, containers, cartridges, filters, etc.:
    a. For uncontaminated discharge that cannot be retained on site for irrigation or other uses, a gradual, metered discharge is required;
    b. Discharge shall be dechlorinated with no detectable concentration of Total Residual Chlorine., prior to discharge;
    c. Discharge shall not drain or back-up onto adjacent properties;
    d. Discharge shall not cause erosion or sediment transport;
    e. Discharge shall not cause an accumulation of water in roadways or along curbs and shall not cause adverse impacts to drainage infrastructure, waterways, roadways, or adjacent properties

The commencement, conduct or continuance of any illegal discharge to the storm drain system is prohibited **except** as described as follows:

(a) The following discharges are exempt from discharge prohibitions established by this ordinance:

1. water line flushing or other potable water sources, landscape irrigation or lawn watering, diverted stream flows, rising ground water, ground water infiltration to storm drains, uncontaminated pumped ground water, foundation or footing drains (not including active groundwater dewatering systems), crawl space pumps, air conditioning condensation, springs, non-commercial washing of vehicles, natural riparian habitat or wet-land flows, swimming pools (if dechlorinated - typically less than one PPM chlorine), firefighting activities, and any other water source not containing Pollutants.
2. Discharges specified in writing by the authorized enforcement agency as being necessary to protect public health and safety.
3. Dye testing is an allowable discharge, but requires a verbal notification to the authorized enforcement agency prior to the time of the test.
4. The prohibition shall not apply to any non-storm water discharge permitted under an NPDES permit, waiver, or waste discharge order issued to the discharger and administered under the authority of the Federal Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the storm drain system.

Prohibition of Illicit Connections.

(a) The construction, use, maintenance or continued existence of illicit connections to the storm drain system is prohibited.

(b) This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.

(c) A person is considered to be in violation of this ordinance if the person connects a line conveying sewage to the MS4, or allows such a connection to continue.

SECTION 8. SUSPENSION OF MS4 ACCESS.

Suspension due to Illicit Discharges in Emergency Situations

The Ascension Parish Government's Stormwater manager and/or his/her designee, may, without prior notice, suspend MS4 discharge access to a person when such suspension is necessary to stop an actual or threatened discharge which presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the MS4 or Waters of the United States. If the violator fails to comply with a suspension order issued in an emergency, the authorized enforcement agency may take such steps as deemed necessary to prevent or minimize damage to the MS4 or Waters of the United States, or to minimize danger to persons.

Suspension due to the Detection of Illicit Discharge

Any person discharging to the MS4 in violation of this ordinance may have their MS4 access terminated if such termination would abate or reduce an illicit discharge. The authorized enforcement agency will notify a violator of the proposed termination of its MS4 access. The violator may petition the authorized enforcement agency for a reconsideration and hearing.

A person commits an offense if the person reinstates MS4 access to premises terminated pursuant to this Section, without the prior approval of the authorized enforcement agency.

SECTION 9. INDUSTRIAL OR CONSTRUCTION ACTIVITY DISCHARGES.

Any person subject to an industrial or construction activity NPDES storm water discharge permit shall comply with all provisions of such permit. Proof of compliance with said permit may be required in a form acceptable to the Parish prior to the allowing of discharges to the MS4.

DISCHARGES FROM CONSTRUCTION ACTIVITIES

a) No development shall degrade water quality, adversely affect the MS4, drainage infrastructure, conveyances, or waterways.
b) All construction projects involving site work of any kind, including but not limited to subdivision development, minor subdivision development, residential construction, commercial construction, and roadway construction shall comply with the stormwater requirements of this ordinance.
c) All appropriate Parish permits shall be obtained before the commencement of construction.
d) All operators of construction sites shall use appropriate BMPs to control discharge to waterways and conveyances of the Parish. Pollutants such as silt, sediment, mud, clay, and other construction contaminant materials associated with site work of any kind shall be controlled to the maximum extent practical.

CONSTRUCTION ACTIVITY REQUIREMENTS
The following requirements shall be implemented and maintained during the course of construction activities:

a) Existing vegetation shall be preserved, where feasible, and disturbed portions of the site shall be stabilized immediately upon the temporary or permanent cessation of construction activities. In no case shall disturbed soil remain destabilized for more than 14 days after cessation of any construction activity.
b) Structural BMPs shall be utilized, where feasible, to divert flow away from exposed soil, store stormwater, or otherwise reduce runoff and the discharge of pollutants from the construction site.
c) Installation, inspection, and maintenance of erosion and sediment BMPs shall be consistent with the effective operating conditions on the site. Operators are responsible

for the installation and maintenance of stormwater BMPs until warranty obligations are met and/or occupancy certificates are issued.

1. As required by LDEQ permits, operators shall be responsible for overseeing self-inspections of all BMPs at construction sites as noted in the LDEQ permit.
2. Based on the results of the inspections, BMPs shall be maintained, revised, repaired, or replaced as necessary but prior to a future storm event.
3. The SWPPP or Stormwater Site Plan shall be updated with any BMP revisions.
4. Any BMP modifications shall be recorded in the SWPPP and/or Stormwater Site Plan within (7) calendar days and implemented on site as soon as is practical.
5. The owner, contractor, and/or operator of a construction site is responsible for compliance with the requirements of this ordinance.
6. The Parish may hold occupancy certificates related to a site until approval of the final stormwater inspection with a determination that any required stormwater controls are in place.

d) The SWPPP, which shall include the Stormwater Site Plan, and stormwater self-inspection and BMP maintenance reports shall be available on site for inspections.
   1. In accordance with LDEQ requirements, an NOI and SWPPP is required for large construction projects on 5 or more acres. This requirement includes any lot or parcel that is part of a larger common plan of development.
   2. In accordance with LDEQ requirements, a SWPPP is required (but not an NOI) for all construction projects 1 acre or greater, but less than 5 acres, if not part of a larger common plan of development.

e) A stabilized construction entrance/exit pad shall be utilized to minimize the tracking of mud, clay, sediment, and other construction materials onto roadways and streets.

f) The discharge of construction or building materials, including cement, concrete, lime, mortar, slurries, and paints is prohibited. On-site containment or off-site disposal is required.

g) Good housekeeping measures, such as covered storage, storm drain protection, secondary containment, etc., shall be employed to prevent, contain, and clean up spills of paints, solvents, fuel, sewage, and any hazardous substances and pollutants associated with construction.

h) Proper waste disposal, such as covered waste containers and concrete disposal bins, shall be employed to manage construction materials, construction debris, paints, solvents, chemicals and construction waste, etc. shall be utilized to prevent stormwater contamination.

i) On phased subdivision developments, site disturbance shall be phased, when applicable, to limit soil erosion and sediment excursion. Final stabilization shall be accomplished prior to commencement of the next phase of development.

j) Other sediment and stormwater related control measures as appropriate and ordered by the Ascension Parish Stormwater Manager and his/her designee.

POST CONSTRUCTION STORMWATER REQUIREMENTS

Permanent Stormwater BMPs shall include both structural and non-structural BMPs.

a) Structural BMPS shall include, but are not limited to, retention/detention ponds, stormwater diversion structures, and filtration devices.
    1. Erosion, sedimentation, and pollutants shall be controlled after completion of the development process in accordance with the BMPs for Louisiana Coastal Zone manuals and/or current LDEQ and EPA guidelines for structural BMPs.
    2. Structural stormwater controls for residential and commercial development shall continue to meet the performance standards as stipulated in the original design and approved by the Parish in accordance with this ordinance.
b) Non-structural BMPs may include, but are not limited to buffer zones, riparian buffers, and/or green space. Non-structural BMPs such as buffer zones, riparian buffers, and green space areas shall be established in accordance with all applicable state, federal, and local requirements to prevent water quality impacts to waterways and wetlands.

SECTION 10. MONITORING OF DISCHARGES.

A. Applicability.

This section applies to all facilities that have storm water discharges associated with industrial activity, including construction activity.

B. Access to Facilities.

(a) The Ascension Parish Government Stormwater Manager and/or his/her designee shall be permitted to enter and inspect facilities subject to regulation under this ordinance as often as may be necessary to determine compliance with this ordinance. If a discharger has security measures in force, which require proper identification and clearance before entry into its premises, the discharger shall make the necessary arrangements to allow access to representatives of the authorized enforcement agency.

(b) Facility operators shall allow the Ascension Parish Government Stormwater Manager and/or his/her designee ready access to all parts of the premises for the purposes of inspection, sampling, examination and copying of records that must be kept under the conditions of an NPDES permit to discharge storm water, and the performance of any additional duties as defined by state and federal law.

(c) The Ascension Parish Government Stormwater Manager and/or his/her designee shall have the right to set up on any permitted facility such devices as are necessary in the opinion of the authorized enforcement agency to conduct monitoring and/or sampling of the facility's storm water discharge.

(d) The Ascension Parish Government Stormwater Manager and/or his/her designee has the right to require the discharger to install monitoring equipment as necessary. The facility's

sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the discharger at its own expense. All devices used to measure stormwater flow and quality shall be calibrated to ensure their accuracy.

(e) Any temporary or permanent obstruction to safe and easy access to the facility to be inspected and/or sampled shall be promptly removed by the operator at the written or oral request of the Ascension Parish Government Stormwater Manager and/or his/her designee and shall not be replaced. The costs of clearing such access shall be borne by the operator.

(f) Unreasonable delays in allowing the Ascension Parish Government Stormwater Manager and/or his/her designee access to a permitted facility is a violation of a storm water discharge permit and of this ordinance. A person who is the operator of a facility with a NPDES permit to discharge storm water associated with industrial activity commits an offense if the person denies the authorized enforcement agency reasonable access to the permitted facility for the purpose of conducting any activity authorized or required by this ordinance.

(g) If the authorized enforcement agency has been refused access to any part of the premises from which stormwater is discharged, and he/she is able to demonstrate probable cause to believe that there may be a violation of this ordinance, or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this ordinance or any order issued hereunder, or to protect the overall public health, safety, and welfare of the community, then the authorized enforcement agency may seek issuance of a search warrant from any court of competent jurisdiction.

SECTION 11. REQUIREMENT TO PREVENT, CONTROL, AND REDUCE STORM WATER POLLUTANTS BY THE USE OF BEST MANAGEMENT PRACTICES.

The Ascension Parish Government Stormwater Manager and/or his/her designee will adopt requirements identifying Best Management Practices for any activity, operation, or facility which may cause or contribute to pollution or contamination of stormwater, the storm drain system, or waters of the U.S. The owner or operator of a commercial or industrial establishment shall provide, at their own expense, reasonable protection from accidental discharge of prohibited materials or other wastes into the municipal storm drain system or watercourses through the use of these structural and non-structural BMPs. Further, any person responsible for a property or premise, which is, or may be, the source of an illicit discharge, may be required to implement, at said person's expense, additional structural and non-structural BMPs to prevent the further discharge of pollutants to the municipal separate storm sewer system. Compliance with all terms and conditions of a valid NPDES permit authorizing the discharge of storm water associated with industrial activity, to the extent practicable, shall be deemed compliance with the provisions of this section. These BMPs shall be part of a stormwater pollution prevention plan (SWPPP) as necessary for compliance with requirements of the NPDES permit.

SECTION 12. WATERCOURSE PROTECTION.

Every person owning property through which a watercourse passes, or such person's lessee, shall keep and maintain that part of the watercourse within the property free of trash, debris, excessive vegetation, and other obstacles that would pollute, contaminate, or significantly retard the flow of water through the watercourse. In addition, the owner or lessee shall maintain existing privately-owned structures within or adjacent to a watercourse, so that such structures will not become a hazard to the use, function, or physical integrity of the watercourse.

SECTION 13. NOTIFICATION OF SPILLS.

Notwithstanding other requirements of law, as soon as any person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of any known or suspected release of materials which are resulting or may result in illegal discharges or pollutants discharging into stormwater, the storm drain system, or other waters of the U.S., said person shall take all necessary steps to ensure the discovery, containment, and cleanup of such release. In the event of such a release of hazardous materials said person shall immediately notify emergency response agencies of the occurrence via emergency dispatch services.

In the event of a release of non-hazardous materials, said person shall notify the authorized enforcement agency in person or by phone or facsimile no later than the next business day. Notifications in person or by phone shall be confirmed by written notice addressed and mailed to the Ascension Parish Government Stormwater Manager and/or his/her designee within three (3) business days of the phone notice. If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such establishment shall also retain an on-site written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for a minimum of three years.

SECTION 14. ENFORCEMENT.

A. Notice of Violation.

Whenever the Ascension Parish Government Stormwater Manager and/or his/her designee finds that a person, business or corporate entity has violated a prohibition or failed to meet a requirement of this Ordinance, the authorized enforcement agency may order compliance by written notice of violation to the responsible person. Such notice may require without limitation:

(a) The performance of monitoring, analyses, and reporting;

(b) The elimination of illicit connections or discharges;

(c) That violating discharges, practices, or operations shall cease and desist;

(d) The abatement or remediation of storm water pollution or contamination hazards and the restoration of any affected property; and

(e) Payment of a fine to cover administrative and remediation costs; and

(f) The implementation of source control or treatment BMPs.

If abatement of a violation and/or restoration of affected property is required, the notice shall set forth a deadline within which such remediation or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by a designated governmental agency or a contractor and the expense thereof shall be charged to the violator.

SECTION 15. APPEAL OF NOTICE OF VIOLATION.

Any person receiving a Notice of Violation may appeal the determination of the authorized enforcement agency. The notice of appeal must be received within fifteen (15) days from the date of the Notice of Violation. Hearing on the appeal before the appropriate authority or his/her designee shall take place within fifteen (15) days from the date of receipt of the notice of appeal. The decision of the Parish authority or their designee shall be final.

SECTION 16. ENFORCEMENT MEASURES AFTER APPEAL.

If the violation has not been corrected pursuant to the requirements set forth in the Notice of Violation, or, in the event of an appeal, within fifteen (15) days of the decision of the Parish authority upholding the decision of the authorized enforcement agency, then representatives of the authorized enforcement agency shall enter upon the subject private property and are authorized to take any and all measures necessary to abate the violation and/or restore the property. It shall be unlawful for any person, owner, agent or person in possession of any premises to refuse to allow the government agency or designated contractor to enter upon the premises for the purposes set forth above.

SECTION 17. COST OF ABATEMENT OF THE VIOLATION.

Within fifteen (15) days after abatement of the violation, the owner of the property will be notified of the cost of abatement, including administrative costs. The property owner may file a written protest objecting to the amount of the assessment within fifteen (15) days. If the amount due is not paid within a timely manner as determined by the decision of the Parish authority or by the expiration of the time in which to file an appeal, the charges shall become a special assessment against the property and shall constitute a lien on the property for the amount of the assessment.

Any person violating any of the provisions of this article shall become liable to the Parish by reason of such violation. The liability shall be paid in not more than 12 equal payments. Interest at the rate of 5% percent per annum shall be assessed on the balance beginning on the 15th day following the notice of the violation.

SECTION 18. INJUNCTIVE RELIEF.

It shall be unlawful for any person to violate any provision or fail to comply with any of the requirements of this Ordinance. If a person has violated or continues to violate the provisions of this ordinance, the authorized enforcement agency may petition for a preliminary or permanent injunction restraining the person from activities which would create further violations or compelling the person to perform abatement or remediation of the violation.

SECTION 19. COMPENSATORY ACTION.

In lieu of enforcement proceedings, penalties, and remedies authorized by this Ordinance, the authorized enforcement agency may impose upon a violator alternative compensatory actions, such as storm drain stenciling, attendance at compliance workshops, waterway cleanup, etc.

SECTION 20. VIOLATIONS DEEMED A PUBLIC NUISANCE.

In addition to the enforcement processes and penalties provided, any condition caused or permitted to exist in violation of any of the provisions of this Ordinance is a threat to public health, safety, and welfare, and is declared and deemed a nuisance, and may be summarily abated or restored at the violator's expense, and/or a civil action to abate, enjoin, or otherwise compel the cessation of such nuisance may be taken.

SECTION 21. CRIMINAL PROSECUTION.

Any person that has violated or continues to violate this ordinance shall be liable to criminal prosecution to the fullest extent of the law, and shall be subject to a criminal penalty of $500.00 dollars per violation per day and/or imprisonment for a period of time not to exceed 30 days.

The authorized enforcement agency may recover all attorney's fees court costs and other expenses associated with enforcement of this ordinance, including sampling and monitoring expenses.

SECTION 22. REMEDIES NOT EXCLUSIVE.

The remedies listed in this ordinance are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the authorized enforcement agency to seek cumulative remedies.

SECTION 23. ADOPTION OF ORDINANCE.

This ordinance shall be in full force and effect fifteen (15) days after its final passage and adoption. All prior ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

PASSED AND ADOPTED this ____ day of _____, 20__, by the following vote:

PARISH OF ASCENSION

OFFICE OF PLANNING AND DEVELOPMENT
PLANNING DEPARTMENT

APPENDIX V
DRAINAGE

Contents:

17-501.	Purpose and Intent:	2
17-502.	Plan Approval:	2
17-503.	Applicability:	2
17-504.	Compliance with Federal and State Regulations:	3
17-505.	Grade requirements for Structures and Roadways:	4
17-506.	Protection of Existing Watersheds and Conveyance Systems:	5
17-506.1	Development in the Floodplain	6
17-507.	Placement of fill below the Base Flood Elevation:	7
17-508.	Storm Water Detention Design Requirements:	11
17-509.	Erosion/Sediment Control and Bank Stability:	11
17-5010.	Construction Standards:	12
17-5011.	Servitude and Right of Way Requirements:	12
17-5012.	Storm Water Conveyance Systems:	13
17-5013.	Design Criteria:	13
17-5014.	Drainage Servitudes:	14
17-5090.	Administration and Enforcement:	15
17-5091.	Variances:	15
17-5092.	Fines and Enforcements:	15
17-5093.	Long Term Accountability of Mitigation Facilities	15
17-5094.	Implementation of August 2019 Changes	16
17-50100.	Definitions	16

ORDINANCE HISTORY

Ord. #DR07-01 adopted 9/6/07
Ord. #DR09-01, adopted 7/16/09
Ord. #DR09-09, adopted 12/17/09
Ord. #DR11-01, adopted 6/16/11
Ord. #DR11-02, adopted 7/21/11
Ord. #DR11-05, adopted 7/21/11
Ord. #DR11-04, adopted 8/4/11
Ord. #DR13-08, adopted 8/1/13
Ord. #DR13-11, adopted 12/5/13
Ord. #SR13-14, adopted 1/9/14
Ord. #DR14-01, adopted 4/23/14
Ord. #DR14-06, adopted 10/02/14
Ord. #DR15-01, adopted 9/3/15
Ord. #DR15-09, adopted 12/3/15
Ord. #GR for S & R, adopted 10/06/16
Ord. #SR 17-01, adopted 6/15/17
Ord. #DR19-03, adopted on 1/3/19
Ord. #DR19-05, adopted on 9/5/19
Ord. #DR20-01, adopted on 5/7/20

615 E. Worthey Street
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17-501. Purpose and Intent

A. The purpose of this Ordinance is to codify the requirements of new development and redevelopment in Ascension Parish. The requirements of this Ordinance are directed at reducing the potential for flood related damages caused by new development and redevelopment of property in Ascension Parish.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09)

17-502. Plan Approval

A. All applicable development and associated elements thereof, as defined herein, and not specifically exempted by this ordinance, must be approved by the Ascension Parish Office of Planning & Development, the Ascension Parish Department of Public Works, and/or the appropriate Drainage District, as applicable.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09)

17-503. Applicability

A. This ordinance shall apply to any proposed development within the Parish regardless of flood zone designation. Development shall be defined as the division of a parcel of land into two or more parcels with associated earthwork, the construction of a new major or minor subdivision, multi-residential or commercial building or structure, the relocation or enlargement of any commercial building or structure, the construction of parking surfaces for commercial developments or the clearing, grading, filling, or movement of land. The following shall be exempt from the requirements of this ordinance as described below:

1. Drainage, soil movement, leveling or cultivation activities performed in conjunction with an agricultural operation. Agricultural operations include land use for the production of crops, livestock, forestry, fisheries, horticulture, or any such plant or animal production for sale or resale, or for private use, as long as the soil movement does not significantly alter the existing drainage conditions from or adjacent to the site and does not violate the fill mitigation requirements described in **Section 17-507**.

2. Soil movement and grading, when confined to post-construction residential application of a single-family dwelling for minor grading of yards, driveways, patios, swimming pools or similar homeowner type site improvements as long as the soil movement does not significantly alter the existing drainage conditions from or adjacent to the site and does not violate the fill mitigation requirements described in **Section 17-507**.

3. The placement of fill or spoil material on public lands when such fill or spoil is to be used or excavated for public projects by any Federal, State, or local governmental entity. All other regulatory requirements shall still apply.

4. This ordinance shall not apply to construction or uses of buildings, structures, or land in industrial facilities provided the industrial facility is located in a designated industrial area per **LA RS 33:130** and **Sec. 17-10.- Industrial Areas** in the Ascension Parish Code of Ordinances.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR11-02, 7/21/11; DR19-05, 9/5/19)

17-504. Compliance with Federal and State Regulations

A. In addition to the requirements of this ordinance, the owner/developer of any property in Ascension Parish shall be responsible for adhering to all State and Federal laws regulating grading, drainage, and flood control according to established policy. Checklists of Federal and State permits required, and the appropriate time required for submittal to the Parish are available from the Office of Planning & Development.

B. Permits shall be obtained from all appropriate Federal and State agencies having regulations and laws relative to grading, drainage and flood control, including but not limited to the following:

1. U.S. Army Corps of Engineers and Coast Guard (USACE)
   (a) Jurisdictional Wetlands
   (b) Navigable Streams

2. Federal Emergency Management Agency (FEMA) – Permits obtained from Parish
   (a) Construction of structures within flood zones
   (b) Encroachment on floodways

3. Louisiana Department of Environmental Quality (LDEQ)
   (a) Storm water runoff – Louisiana Pollutant Discharge Elimination System (LPDES)

4. Louisiana Department of Transportation and Development (LaDOTD)
   (a) Project and Driveway Permits

5. Pontchartrain Levee District
   (a) Construction on or adjacent to the Mississippi River levees

6. Amite River Basin Commission
   (a) Construction on or adjacent to Amite River

7. Department of Natural Resources
   (a) Coastal Use Permit

8. Louisiana Department of Wildlife and Fisheries
   (a) Louisiana Natural and Scenic Rivers Permit

9. U.S. Department of Housing and Urban Development
   (a) Grant Requirements

10. Office of Community Development
    (a) Grant Requirements

11. Coastal Protection Restoration Authority

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR19-05, 9/5/19)

17-505. Grade requirements for Structures and Roadways

A. All proposed structures and roadways shall be constructed to the following criteria:

1. All elevation information submitted to the Parish shall be referenced to the official list of benchmarks as published by the Department of Public Works or the appropriate Gravity Drainage District. This datum must be consistent with the benchmark datum referenced in the Flood Insurance Rate Maps. (FIRM)

2. All references to flood zones and elevations shall be as determined by the FEMA Flood Insurance Rate Maps (FIRM) for Ascension Parish, latest revision. If the FIRM map does not provide a flood elevation for a particular area, guidance for determining the Base Flood Elevation can be found in the DHS/FEMA publication "Managing Floodplain Development in Approximate Zone A Areas" by an approximate Hydrologic and Hydraulics Base Level engineer study or by consulting with the U.S. Army Corps of Engineers.

3. The lowest gutter elevation of all proposed public and private roadways shall not be lower than any of the following criteria:

    (a) One foot below the FEMA Base Flood Elevation (latest edition)

    (b) Two (2) inches below the design water surface elevation for the interior subsurface storm water conveyance system draining the proposed roadway

    (c) The twenty-five (25) year design event peak water surface elevation of any storm water detention system receiving runoff from the proposed roadway.

    (d) All fill under roadways to the roadway surface shall be mitigated in accordance with **17-506.1** and any other relevant portions of Appendix V-Drainage.

4. The top of the lowest floor on all structures, machinery and the bottom of the I-Beam on Mobile Homes shall be constructed to the following criteria:

    (a) A minimum of two (2) feet above the FEMA Base Flood Elevation, or nearest adjacent FEMA Base Flood Elevation (indicated on the latest approved FIRM);

(b) A minimum of one (1) foot above the nearest sanitary sewer manhole, if applicable.

(c) Accessory buildings are not subject to the items in **Section 17-505A.4**. However, accessory buildings are subject to FEMA regulations per **Section 17-505A.5**. Deviations to this policy must be based on sound engineering judgment submitted by the applicant and approved in writing by the Floodplain Administrator.

5. All structures proposed within a recognized FEMA flood zone shall be constructed in accordance with Title 44 of the Federal Register, Part 60.

(Ord.# DR07-01, 9/6/07; DR09-01, 7/16/09; DC09-09, 12/17/09; SR13-08, 8/1/13, Ord. GR for S & R, 10/06/16; DR19-05, 9/5/19)

17-506. Protection of Existing Watersheds and Conveyance Systems

A. Drainage for proposed developments and redevelopments shall be designed to maintain the existing flow patterns established prior to proposed improvements at the site. Impacts to existing water surface profiles due to additional runoff shall be mitigated for all new development or redevelopment of existing sites not specifically excluded as follows:

1. Redevelopment – Any proposed improvements to a commercial facility that result in a net increase in changed surface of less than 1,750 square feet, or the replacement of less than 3,500 square feet of existing impervious surface area. Any combination of new and replaced surface area totaling more than 3,500 square feet does not qualify for this exemption. All redevelopments are subject to items in **Section 17-507**.

(Ord.# DR07-01, 9/6/07; SR13-14, 1/09/14; DR19-05, 9/5/19)

B. Storm water detention systems that limit the post developed peak flow rate to the existing condition peak flow rate shall be required for all residential and commercial developments required to mitigate impacts to existing water surface profiles.

(Ord.# DR07-01, 9/6/07; SR13-14, 1/09/14)

C. The natural ridgelines and drainage boundaries for a site shall be established prior to any development and the developed condition shall maintain the drainage areas draining to each natural outfall as closely as possible. Exceptions will be considered in instances where modifications are necessary to consolidate engineered storm system elements.

D. Where an existing storm water conveyance system traverses through or near a proposed development and accommodates off-site drainage areas, any alterations to the existing system shall be made such that no increase in the existing water surface profile will be caused by the development.

1. An existing condition water surface profile shall be modeled based upon the natural channel, culverts, bridges, and other natural features through the property to be developed. Approved methods of analysis and required supporting documentation for existing condition modeling are outlined in the Ascension Parish Drainage Impact Study Procedure (Appendix VI Subdivision Code Section 8) document.

2. A developed condition water surface profile shall be modeled based upon the proposed condition and shall account for all existing features to remain, the new channel geometry, proposed culverts or storm drain systems, and any fill placed within the over bank flow section in the existing channel sections. Approved methods of analysis and required supporting documentation for proposed condition modeling are outlined in the Ascension Parish Drainage Impact Study Procedure (Appendix VI Subdivision Code Section 8) document.

3. The water surface profile elevation at the upstream and downstream property lines of the development during the peak runoff period for the sub-basin shall not be greater than the existing condition water surface profile elevation at those points. The Planning Director may allow for minimal increases in profile in cases where the development may be restricted from making improvements to lower the water surface profile.

4. For major streams as defined by the Department of Public Works or the appropriate Drainage District, the Office of Planning & Development shall require the analysis to be based upon a higher storm frequency than the 25-year event, particularly when the difference between the 25-year and 100-year design water surface is potentially greater than 18".

E. No individual, partnership, or corporation shall deepen, widen, fill, reroute, or change the location of any existing ditch, stream, drain, or drainage canal used for public drainage of off-site upstream or downstream areas without first obtaining a permit from the Ascension Parish Office of Planning & Development. The Office of Planning & Development will only issue said permit after written authorization from the Department of Public Works or the appropriate Drainage District. This provision does not apply to routine maintenance of existing drainage systems.
(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR19-05, 9/5/19)

17-506.1 Development in the Floodplain

A. For developments that contain any areas of the 100-year Floodplain, this **Section 17-506.1** shall apply and any other relevant portions of Appendix V-Drainage.

1. The developer of a site shall apply for a permit from the Department of Planning and Development by submitting Plans for Mitigation or Statement of No Mitigation Required. These plans shall be signed and stamped by a Registered Professional Engineer for the State of Louisiana and be accompanied by all other required forms included in the permit package. Mitigation plans shall certify that the proposed Development will not diminish the storage volume of the Special Flood Hazard Area (SFHA).

2. In general, excavation within the SFHA and below the BFE (and above normal pool elevation) is the only acceptable method of mitigation of fill placed below the BFE in the SFHA subsides. Exact mitigation requirements can be found in **Section 17-507.**

3. The holder of the development permit cannot introduce fill to the site until an engineering certification is provided that indicates that all mitigation excavation has been completed or that fill is only placed as it is excavated (below the BFE and above normal pool elevation) from the mitigation area.

4. Prior to completion of the project and/or occupancy of a structure, the holder of the development permit must provide certification that plan in **Section 17-506.1. A. 3.** has been followed.

B When a regulatory floodway has not been designated, the floodplain administrator must require that no new construction, substantial improvements, or other development (including fill) shall be permitted within zones A1—30 and AE on the community's FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community. This certification shall be signed and stamped, by a Professional Engineer registered in the State of Louisiana.

(DR19-05, 9/5/19)

17-507. Placement of fill

A. A proposed Certificate of Elevation shall be submitted for any structure to be built or placed on any lot (including those designated as zones A1-30, AE, and X), prior to any permit being issued, which shall include, but not be limited to the following information:

1. Address
2. Contractor
3. Proposed Elevation
4. Firm Panel Number
5. FIRM Zone base flood elevation or adjacent base flood elevation
6. Elevation of the lowest adjacent grade.
7. Explanation for how the elevation of the proposed structure is going to be achieved (fill, piers, chain-wall, etc.)
8. Elevation of the top of the nearest sanitary sewer manhole, if applicable.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR13-11, 12/05/13; DR19-05, 9/5/19)

B. For Individual Lots-

1. Average fill of no more than 36" shall be placed in order to elevate any structure, driveway, or accessory building unless chain wall construction is used as per item iv below.

(a) For individual lots where fill is placed below the 100 Year Base Flood Elevation

(i) Any volume of fill placed below the 100 Year Base Flood Elevation shall be compensated for and balanced by a hydraulically equivalent volume to a 100-year storm event. The certification of "Zero Net Fill" shall be submitted by an Engineer licensed by the State of Louisiana.

(ii) This fill must be from the same property or the same watershed provided a permanent easement is obtained from the property owner where the mitigated fill is obtained, and it must be mitigated by a hydraulically equivalent volume to a 100-year storm event. The certification of "Zero Net Fill" shall be submitted by an Engineer licensed by the State of Louisiana.

(iii) Fill shall be limited to the foundation of the structure(s) and shall not extend more than 24" horizontally beyond the limits of the foundation before it begins to slope.

(iv) If the structure(s) must be elevated beyond the capacity to mitigate, piers or a chain-wall shall be utilized to comply with the elevation requirements. However, all fill shall be subject to the mitigation requirements as outlined above.

(I) The homeowner may choose to combine fill and piers or a chain-wall to achieve the desired elevation, however, in no instance shall the fill height be greater than 36" using earth fill outside of a chain wall.

(II) Should the homeowner choose to use chain wall foundation/construction, a maximum of 24" shall be allowed for chain wall height (calculated from the top of the 36" maximum fill height allowed to the top of the finished slab) to achieve the required elevation.

2. Side slope of fill under the structure(s) shall not be steeper than a 3' horizontal to a 1' vertical slope.

3. Fill shall not be placed closer than ten (10') feet to any property line in order to facilitate the collection and transportation of any increased runoff via side-yard or rear-yard swales if necessary

4. Compaction tests shall be required when the footer of the proposed structure does not extend at least 12" into undisturbed soil. Compaction test requirements

(i) There shall be 1 compaction test per 12" lift per 1,000 square feet of fill.

(ii) The fill shall meet one of the following standards:

1. 90% modified proctor
2. 95% standard proctor

C. For major and minor subdivisions, large-scale developments, townhouse subdivisions, condominiums and PUDS.

1. Average fill of no more than 36" shall be placed in order to elevate any structure, driveway, parking area, or accessory building. Any volume of

fill placed below the Base Flood Elevation shall be mitigated to a hydraulically equivalent volume as would be necessary to offset a 100-year storm event. No offsite mitigation shall be allowed to achieve the necessary freeboard as required by this section. The certification of "Zero Net Fill" shall be submitted by an Engineer licensed by the State of Louisiana.

2. Compaction tests shall be required in the areas where structures are to be placed.
   (a) Compaction test requirements
      (i) There shall be 1 compaction test per 12" lift per 10% of the total number of lots in the proposed subdivision. Refer to the Ascension Parish Subdivision Construction Specifications, Section 1, Paragraph 3.3 'Compaction and Fill'.
3. Fill shall not be placed closer than (10') feet to any perimeter property line.
4. Side slope of fill under the structure(s) shall not be steeper than a 3' horizontal to a 1'vertical slope.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR13-11, 12/05/13; DR19-05, 9/5/19; DR20-01, 5/7/20)

D. For Commercial Lot Development

1. Average fill of no more than 36" shall be placed in order to elevate any structure or parking area. Any volume of fill placed below the 100-year Base Flood Elevation shall be compensated for and balanced by a hydraulically equivalent volume of excavation taken from below the Base Flood Elevation and above the normal pool water level for a 100-year storm event.
2. Compaction tests shall be required in the areas where structures are to be placed.
   (a) Compaction test requirements
      (i) There shall be 1 compaction test per 12" lift per 1,000 sq. ft. of fill for structures less than or equal to 5,000 sq. ft.
      (ii) For structures greater than 5,000 sq. ft. to 10,000 sq. ft., there shall be 1 compaction test per 12" lift per 2,500 sq. ft. or portion thereof.
      (iii) For structures greater than 10,000 sq. ft. to 25,000 sq. ft., there shall be 1 compaction test per 12" lift per 5,000 sq. ft. or portion thereof.
      (iv) For structures greater than 25,000 sq. ft., there shall be 1 compaction test per 12" lift per 10,000 sq. ft. or portion thereof.
      (v) The fill shall meet one of the following standards:
         1. 90% modified proctor
         2. 95% standard proctor
3. Fill shall not be placed closer than (10') feet from any property line for individual commercial lots
4. Fill shall not be placed closer than (10') feet from any perimeter property line for major and minor commercial subdivisions
5. Side slope of fill under the structure(s) and parking lots shall not be steeper than a 3' horizontal to a 1'vertical slope.

E. For Open Channels/Ditches

1. Fill shall not be placed in areas which will impede the natural floodplain of open channels/ditches.
2. Unless approved for channel/ditch relocation and/or servitude revocation according to Parish ordinances, the following limits shall be applied to named or open channels/ditches within the Parish:
   (a) Fill shall not be placed within (10') feet of the top bank of channels with a top width greater than (10') feet
   (b) Fill shall not be placed within (15') feet of the top bank of channels with a top width greater than (20') feet
   (c) Fill shall not be placed within (20') feet of the top bank of channels with a top width greater than (30') feet
   (d) Fill shall not be placed within (25') feet of the top bank of channels with a top width greater than (40') feet

F. If after construction, it is determined through an on-site investigation by a Parish Drainage Engineer that an adjacent property owner is experiencing an increase in off-site runoff due to the construction, then the property owner will be required by the Ascension Parish Engineering Department to construct a swale sufficient enough in size as stated by the Parish Drainage Engineer to collect and convey the runoff away from the impacted property.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR13-11, 12/05/13; DR19-05, 9/5/19); DR20-01, 5/7/20)

G. The determining criteria for land subject to the requirements of 100-Year Flood Plain Restrictions:

1. All land below the Base Flood Elevation as determined by actual on-the-ground contours prior to any fill being placed on-site, referenced to the official Parish benchmark system, regardless of whether the FEMA Flood Insurance Rate Maps (FIRM) depict the property in question to be in a recognized flood zone.

2. Where lakes are excavated, the volume of dirt removed below the normal pool water level of the lake cannot be credited as compensatory storage.

3. Compensatory storage excavations must have an equivalent hydraulic conveyance to the floodplain as the area being filled. Compensatory storage that is hydraulically disconnected from the watershed will not be credited towards fill mitigation.

4. If the compensating storage is derived from an off-site source (not applicable to **17-507. C**) that is not a part of the proposed development it must be located in the same watershed as the proposed development and the base flood elevation at the off-site source shall not be greater than one (1) foot higher than or one (1) foot lower than the base flood elevation of the developed site.

5. Excess storage credits may be created by a development and utilized by another development if it meets the criteria of **Section 17-507. G** If excess

credits are created by a development, the Office of Planning & Development shall issue a credit letter that may be utilized by another project in the same watershed within five (5) years of the issuance of the letter.

H. Average Fill (as defined by this ordinance) of no more than 36" shall be allowed to meet elevation requirements. However, at no point within the site will a fill height of greater than 48" be allowed. Fill required to bring natural or previously man-made ponds, ditches or depressions back to the surrounding top of bank grade shall not count towards this average. However, this fill shall be accounted for in the required mitigation calculations.

I. Waivers to **Section 17-507** due to a property owner's inability to mitigate fill, generate fill credits, or follow site design limits may be made on a case- by-case basis as recommended by the Engineering Review Agency and approved by the Director of the Department of Planning & Development and the appropriate Gravity Drainage District. Waivers must be based on technical merit.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR13-11, 12/05/13; DR19-05, 9/5/19)

17-508. Storm Water Detention Design Requirements

A. The engineering design of detention facilities shall properly account for the backwater condition of the receiving stream at the same time increment that the detention system is discharging into the receiving stream. Detailed criteria and requirements shall be followed as required. in the Drainage Impact Study Procedure to demonstrate proper control of the peak discharge from the subject site.

B. The outfall for storm water detention facilities shall be gravity driven. Mechanical systems, such as pumps, shall not be used for discharging flow from detention ponds.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR11-04, 8/4/11; DR19-05, 9/5/19)

17-509. Erosion/Sediment Control and Bank Stability

A. An Erosion/Sedimentation Control (ESC) Plan shall be developed by the Engineer and submitted for approval to address potential sediment migration from the project site during construction activities. It will be the responsibility of the Contractor to maintain drainage ditches and detention ponds and to provide adequate bank stability and erosion protection until the site is fully stabilized.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR11-05, 7/21/11)

B. As per LPDES requirements, a Storm Water Pollution Prevention Plan (SWPPP) shall be developed for all sites that disturb greater than 1 acre. This plan will be submitted to the Engineering Department of Ascension Parish prior the beginning of construction at the site. All of these sites will be covered under general permit LAR100000 or LAR200000. The applicant shall contact LDEQ for specific requirements for each permit. It will be the responsibility of the Contractor to fulfill and maintain the requirements of the permit.

C. The LPDES permit for small construction activities (LAR200000) requires a Small Construction Activity Completion Report (SCACR) be submitted within sixty (60) days after completion of covered activities, a copy of this report shall be submitted to the Parish at the same time. The LPDES permit for construction activities larger than 5 acres (LAR100000) requires a Notice of Termination (NOT) be submitted after the site has been finally stabilized, a copy of this NOT shall be submitted to the Parish at the same time.

D. The LPDES permits (LAR 100000 & LAR 200000) require inspection reports be done on all construction projects that disturb greater than 1 acre at a frequency noted in the project SWPPP. These inspection reports shall be submitted to the Ascension Parish Storm Water Department at the frequency noted in the project SWPPP from the start of construction activities regulated under the LPDEA permits until final stabilization.

E. The following shall be considered as maximum slopes that provide adequate bank stability and erosion protection:

1. Major streams: Maximum slope shall be 3:1 (horizontal to vertical). If the slopes are concrete lined, a slope of 1.5:1 may be utilized.
2. Storm Water detention ponds: Maximum side slope shall be 3:1 (horizontal to vertical) to a minimum of two feet below the normal pool water level. Sides slopes more than two feet below the normal pool water level may be established at slopes greater than 3:1 (up to a maximum 1.5:1) with written certification by a licensed Geotechnical Engineer stating that the side slopes will be permanently stable at the design slope.
3. Open Ditches: Maximum slope shall be 3:1 (horizontal to vertical).

F. Where a ditch discharges into an outfall channel, the proposed ditch shall be enclosed in a properly sized pipe approved by the Department of Public Works under the maintenance access strip of the outfall channel.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR11-05, 7/21/11; DR14-01, 4/23/14; DR19-05, 9/5/19)

17-5010. Construction Standards

A. All drainage and earthwork construction shall be constructed in accordance with the Ascension Parish Subdivision Regulations. All temporary culverts require a permit and written approval by the Department of Public Works and/or appropriate Drainage District.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09, SR 17-01, 6/15/17)

17-5011. Servitude and Right of Way Requirements

Reserved for future expansion

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; SR12-17, 2/7/13)

17-5012. Storm Water Conveyance Systems

A. The following criteria and requirements shall apply to all proposed storm water conveyance systems:

1. Open ditches: Existing open ditches may be utilized to convey offsite water through a proposed development or to convey water from a subsurface collection system to its ultimate outfall or detention area. No new open ditches shall be allowed within a proposed development.

2. Subsurface storm water systems shall be utilized to collect runoff from proposed roadways and the front/rear of lots for conveyance to an outfall ditch or detention pond. Swales used to direct stormwater to drainage inlets shall have side slopes not exceeding 5:1.

3. Subsurface systems installed to convey off-site water require proper analysis be performed in accordance with **Section 17-506** to ensure that no negative impact is caused to adjoining property owners.

4. For all new developments, effluent from individual sanitary sewer treatment systems must ultimately outfall into an enclosed storm drainage system if such storm drainage system abuts the subject site.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09)

17-5013. Design Criteria

A. Storm drainage design, shall utilize 10, 25, and 100-year rainfalls of 7.8, 9.6 and 12.6 inches of rainfall respectively in 24 hours as determined by NOAA Atlas 14, Volume 9, Version 2, by the National Weather Service. The 25-year storm shall be used to design drainage features and stormwater detention for proposed developments. The resulting post-development outflow from proposed development sites for the 25-year storm shall be limited to the outflow that would occur for the 10-year 24-hour duration storm and pre-development conditions.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR19-03, 1/3/19; DR19-05, 9/5/19)

B. Drainage Impact Studies shall:

1. Be prepared in accordance with the latest revision of the Drainage Impact Study Procedure (Appendix VI Subdivision Code Section 8), as established by the Ascension Parish Planning Commission.

2. If no development has begun within twenty-four (24) months following the acceptance of the drainage impact study by the Ascension Parish Office of Planning and Development, the owner, subdivider and/or developer shall resubmit a new Drainage Impact Study for review.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR15-01, 9/3/15; DR19-05, 9/5/19)

C. All drainage impact studies, construction plans, and final drainage calculations for residential subdivisions and commercial developments submitted to the Office of

Planning & Development shall be performed under the direction of and sealed by a Professional Engineer licensed to practice Civil Engineering in the State of Louisiana. Exceptions will be considered by the Planning Director for cases showing a clear reduction in total impervious area and no modifications to existing drainage elements.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09)

D. Upon completion of the project, the design engineer for the project is required to submit a signed and sealed Letter of Certification that states that the project was completed in accordance with the construction plans that were submitted, reviewed and approved by the Parish of Ascension. Final approval will not be granted until this letter has been received.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR15-09, 12/3/15)

E. The Parish Floodplain Administrator shall require a flood elevation certificate from a Professional Land Surveyor or Professional Engineer for residential and commercial structures.

F. Interior subsurface stormwater system conveyance may be designed based upon the ten-year storm event

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR19-05, 9/5/19)

17-5014. Drainage Servitudes

A. Drainage servitudes are dedicated to the Parish for the exclusive purpose of maintaining adequate storm water drainage. Any encroachment within such servitudes that may inhibit this purpose presently, or in the future, as determined by the Department of Public Works and/or the appropriate Drainage District is prohibited.

B. The removal of such encroachments shall be the responsibility of the landowner, and shall be accomplished no later than ten (10) days from the date of notice by the Department of Public Works and/or the appropriate Drainage District.

C. The landowner shall be assessed a penalty of $100.00 per day thereafter until the encroachment is removed and verified by the Department of Public Works and/or the appropriate Drainage District.

D. When imminent flooding or damage from storm events are possible, as determined by the Department of Public Works and/or the appropriate Drainage District, Parish forces shall have the right to enter the property and remove the encroachment. The property owner shall be assessed all costs incurred in the removal of the encroachment.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09)

17-5090. Administration and Enforcement

17-5091. Variances

A. Any request for deviation from the requirements and policies outlined within the Ascension Parish Drainage Ordinance must be made in writing by the applicant. Written request shall include supporting documentation necessary to prove basis warranting a variance based on technical merit. The request for a variance must be specific, and addressed to the attention of the Planning & Development Director. A variance will be granted only upon the written approval of the appropriate Drainage District Director, the Director of Public Works, and the Office of Planning & Development.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR19-05, 9/5/19)

17-5092. Fines and Enforcements

A. Any person who violates any element of a Parish required permit or Parish regulations, or any supporting part thereof (e.g. Construction Plans, Drainage Impact Study, Erosion/Sedimentation Control Plan) or federal and state regulations (see section 17-504) including violations to the SWPPP will be issued a written warning. If the violation is not corrected in the time allotted by the written warning the project will be issued a stop work order by the Engineering department or the Department of Public Works.

B. If the above violations are not corrected within the time allotted by the stop work order (two working days minimum), all permits shall be rescinded by written notice from the Parish. A stop work order does not alleviate responsibility for any violations and shall not indemnify the permit holder against additional enforcement actions as allowed by local, state and federal laws.

C. If the above violations are not corrected within five working days of the permits being rescinded, the responsible party will be subject to fines, in addition to any fines leveled by Federal and State regulators. The fine shall be $500.00 for each violation. Each specific infraction shall constitute a separate violation. Each day the violation continues shall constitute a separate violation. Fines may be enforced from the date of initial warning of violation(s).

D. All fines and penalties shall be paid to the governing body of Ascension Parish, Louisiana.

17-5093. Long Term Accountability of Mitigation Facilities

A. An inspection for compliance with design shall be performed every five years on all privately-owned storm water and floodplain mitigation facilities approved under this ordinance and a letter of certification of compliance with design shall be submitted by an Engineer licensed by the State of Louisiana.

B. Long term accountability of existing mitigation facilities shall be determined within 120 days of adoption of this ordinance and presented to the council for approval.

(Ord.# DR19-05, 9/5/19)

17-5094. Implementation of September 2019 Changes

A. Because of major changes instituted by the Ascension Parish Council in their meeting of September 5, 2019, the application of these changes shall be implemented per below:

B. After adoption of ordinance there shall be a sixty (60) day period for applicants under the individual lots (Section 17-507.B) to apply for permits under the previous ordinance. This will require evidence that the applicant has commissioned or completed design or other similar work prior to adoption of the Ordinance.

C. All developments which obtained Preliminary Plat approval and all developments with an accepted Preliminary Plat submittal in accordance with 17-405 of Appendix IV-Subdivision Regulations at the time this ordinance was adopted will be under the previous ordinance.

D. After adoption the Administration shall draft permitting requirements to facilitate implementation of these revisions. Administration shall also submit, for Council approval, the Permit Fees required for implementation of this ordinance.

(Ord.# DR19-05, 9/5/19)

17-50100. Definitions

A. Note: *Unless* specifically defined below, words or phrases used in this ordinance shall be interpreted to give them the meaning they have in common usage and to give this ordinance the most reasonable application.

Accessory Building: A non-habitable structure such as a carport, shed, barn, pool house, recreational vehicle storage shed, or other outbuildings constructed by a homeowner for his or her personal use, and not for commercial or business purposes.

Average Fill: The total volume of fill placed on site divided by the total area of the placement.

Backwater: Additional waters in a flooding condition where the increased flooding is induced by downstream flow obstructions such as structures, channel conditions, and elevated water downstream.

Base Flood Elevation (BFE), i.e. 100 Year Floodplain: The flood elevation shown on the Flood Insurance Rate Map for Zones A, AO, A1-A30, AE, A99, AH, AR, AR/A, AR/AE, AR/AO, AR/A1-A30, V, VE or V1-V30 that indicates the water surface elevation resulting from a flood that has a one percent chance of equaling or exceeding that level in any given year

Base Flood Elevation-2: The anticipated height, in relation to the North American Vertical Datum (NAVD) of 1988, or other datum where specified, of floodwaters of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

Chain Wall: (1) Concrete wall that is used to connect the foundation of a building to its structure. (2) Concrete footings with masonry walls that rise above grade to provide a raised pad for the placement of a building slab.

Channel: means any stream, swale, ditch, diversion, or watercourse that conveys stormwater runoff, whether natural or manmade

Compensatory Storage: An equivalent volume of storage used to mitigate for the loss of natural flood storage capacity due to the placement of fill within flood prone areas

Conveyance: Natural or man-made system accommodating flow of storm water

Detention: the temporary storage of stormwater runoff in a stormwater facility, such that the release of runoff from the site is at a slower rate than is collected by the stormwater system

Detention System: All facilities, channels, basins, and areas, natural or artificial, which serve to store storm water and release it at a controlled rate

Developed Condition: Means the fully developed or built out condition with respect to stormwater runoff from a proposed development or residential site plan

Drainage Impact Study: A report prepared for a designated area supporting the design decisions made to meet all requirements on drainage provisions, flood mitigation measures and performance monitoring tasks which may be placed on, or located throughout such area. The Parish "*Drainage Impact Study Policy*" establishes the minimum submittal requirements for a Drainage Impact Study to initiate review by the Office of Planning & Development as part of the permitting process.

Earthwork: The excavation and/or embankment of soil

Equivalent Hydraulic Conveyance: Flow capacity between two locations that mitigates for the loss of flow capacity at another location

Existing Condition: The pre-developed condition of the site with respect to hydrology and hydraulics. Credit will not be given for impervious surface area constructed in the previous 5-year period for a site being redeveloped.

Flood Insurance Rate Map (FIRM): Official map for a community in which FEMA has delineated both the special hazard areas and the risk premium zones applicable to that community

Flood Zone: A geographical area where flooding reaches a certain height as shown on a Flood Hazard Boundary Map or a Flood Insurance Rate Map that reflects a severity or type of flooding in an area

Heavy Industrial: Intended to accommodate high-impact manufacturing, compounding, processing, packaging, treatment and other industrial uses, including extractive and waste-related uses, that by their nature create a nuisance, and which are not properly associated with or are compatible with nearby residential or commercial neighborhoods.

Hydraulically Connected: Two surface water sources within the same watershed whose storage is directly impacted by the other

Impervious Surface: Any surface where the infiltration of storm water into the earth has been reduced by the works of man.

Industrial Facility: Any development within an Industrially zoned (I) piece of property that is classified as a Heavy Industrial Use.

Light Industrial: Intended to accommodate light manufacturing, research and development, warehousing, wholesale and processing uses. Light industrial is intended to encourage originality and flexibility in design to ensure that the development is properly related to its site and buffered to surrounding land uses. Development should be operated in a relatively clean and quiet manner in accordance with applicable noise ordinance regulations (Chapter 14, Article III of the Code of Ordinances) and should not be obnoxious to nearby residential or commercial uses. Uses shall create little or no environmental or safety problems.

Lowest Adjacent Grade: The lowest point of the ground level immediately next to the earthen building pad formed by the placement of fill.

Lowest Floor: The lowest floor of the lowest enclosed area (including a basement). An unfinished or flood-resistant enclosure, used solely for parking of vehicles, building access, or storage in an area other than a basement area, is not considered a building's lowest floor provided that such enclosure is not built so as to render the structure in violation of other requirements.

Lowest Gutter Elevation: The lowest elevation of the road at the gutter.

Normal Pool Water Level: the average level of water within a detention system or mitigation facility under normal, pre-storm conditions

Peak Flow: The maximum volumetric rate of flow of water at any given point in a channel or conduit resulting from a predetermined storm.

Special Flood Hazard Area (SFHA): Areas within the SFHA are designated on the Flood Insurance Rate Map as Zones A, AO, A1-A30, AE, A99, AH, AR, AR/A, AR/AE, AR/AO, AR/A1-A30, V, VE or V1-V30 that indicates the water surface elevation resulting from a flood that has a one percent chance of equaling or exceeding that level in any given year. (2) A Special Flood Hazard Area (SFHA) is an area identified by the United States Federal Emergency Management Agency (FEMA) as an area with a special flood or mudflow, and/or flood related erosion hazard, as shown on a flood hazard boundary map or flood insurance rate map.

Storm Frequency: The average period of time during which a storm of a given duration and intensity can be expected to be equaled or exceeded.

Peak Water Surface Elevation: The highest design water surface elevation for the design storm in a detention pond or storm drainage system.

Watershed: The total land area above a given point on a waterway that contributes runoff water to the flow at that point.

Zero Net Fill: Any volume of fill placed below the 100-year Base Flood Elevation shall be compensated for and balanced by a hydraulically equivalent volume of excavation taken from below the Base Flood Elevation and above the normal pool water level.

(Ord.# DR07-01, 9/6/07; DR09-01, 716/09; DC09-09, 12/17/09; DR19-05, 9/5/19; DR20-01, 5/7/20)

ATTACHMENT N
EXAMPLE ILLICIT DISCHARGE DETECTION INSPECTIONS

Ascension Stormwater Department
Illicit Discharge Detection & Elimination
Waterbody Reconnaissance Field Report

Section 1: Background Data

Watershed/Waterbody Name: Pontchartrain (Bayou Manchac) Welsh Gully		ID: Bayou Manchac Welsh Gully	
Date: 9-17-20		Time (Military): 13:04	
Investigators:		Form completed by: D. Wallace	
Temperature (°F): 96°	Rainfall (in.): Last 24 hours:	Last 48 hours: 0	
Latitude: 30° 19' 45" N	Longitude: 90° 58' 47" W	GPS Unit: Iphone 11	GPS LMK #:
Camera: Iphone 11		Photo #s: See Log	

Land Use in Drainage Area (Check all that apply):

- ☐ Industrial
- ☐ Ultra-Urban Residential
- ☑ Suburban Residential
- ☑ Commercial
- ☐ Open Space
- ☐ Institutional
- Other: Cattle
- Known Industries:

Notes:

Section 2: Waterbody Description

Material
- ☑ Earthen
- ☐ Concrete
- ☐ Rip-Rap
- ☐ Other:

Shape
- ☐ Trapezoid
- ☑ Parabolic
- ☐ Other:

Dimensions (Feet)
- Depth: 1-2'
- Top Width: 7'
- Bottom Width: 3'

Outfalls Present? ☑ Yes ☐ No — Number: 5 — Types:

Outfall Flow Present? ☐ Yes ☑ No — Flow Description? ☐ Trickle ☐ Moderate ☐ Substantial

Section 3: Visual Observations

Indicator	Present?	Description
☑ Odor	☑ Yes ☐ No	☐ None ☐ Sewage ☑ Rotten Eggs ☐ Petroleum ☐ Other:
☐ Color	☐ Yes ☑ No	☐ Clear ☐ Brown ☐ Gray ☐ Green ☐ Other:
☐ Clarity	☐ Yes ☑ No	☐ Clear ☐ Cloudy ☐ Opaque
☐ Floatables	☐ Yes ☑ No	☐ None ☐ Sheen ☐ Sewage ☐ Foam ☐ Other:
☐ Vegetation Condition	☑ Yes ☐ No	☐ None ☑ Normal ☐ Stressed ☑ Excessive ☐ Other:

Section 4: Quantitative Characterization

Field Parameters Collected? ☐ Yes ☑ No

Parameter	Measurement
☐ pH	_____ s.u.
☐ Water Temperature	_____ °F / °C
☐ Dissolved Oxygen	_____ mg/L
☐ Conductivity	_____ µS/cm
☐ Turbidity	_____ NTUs
☐ Other: _____	

Laboratory Sample Collected? ☐ Yes ☑ No

Analyses Requested? _____

Section 5: Additional Comments

Any Illicit Discharge Concerns? ☐ Yes ☐ No

Describe: Previous report stated (Rotolos) 17503 Airline was not permitted. However after further investigation permit was located under AI 163754. Permit number LAG 541733

Other addresses in 17532, 17524, 17497, 17515. Unable to locate permits on these location on EDMS Need to check with LDH.

Were photos taken? ☑ Yes ☐ No If yes, attach photo log

Photo	Facing Direction	Coordinates	General Description
1	55° NE	30° 19' 47" N 90° 58' 49" W	Commercial and Residential Outfalls Box culverts running under Old Jefferson Highway. Water did not exhibit any unusual odors or color
2	11° N	30° 19' 48" N 90° 58' 54" W	Broken 8" PVC Pipe. Most likely belongs to 17524 Airline (Hokens Potens) No Flow
3	332 NW	30° 19' 46" N 90° 58' 55" W	Concrete Pipe. Appears to be Robbins No Flow
4	327 NW	30° 19' 45N 90° 58' 57" W	Unknown / 6" PVC No Flow
5	172° S	30° 19' 45" N 90° 59' 1" W	Large Plastic Outfall. Slight Flow Vacant building unsure of origination Needs further Investigation
6			
7			
8			
9			
10			



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5

ATTACHMENT O
MYPERMITNOW CONSTRUCTION INSPECTION DOCUMENTATION

Ascension Stormwater Department Pre-Construction Site Inspection Report

General Information	
Site Location:	
Date/Time:	Inspector:
Work Order Number:	
LPDES General Permit Type Required:	

Weather Information
Current Weather Conditions:
Temperature:
Has there been a storm event in the last 24 hours? If yes, please provide the date/time, duration, and precipitation from the storm:

Site Information
What are the general characteristics of the site? Grass, tress, herbaceous, hardwoods
What are the drainage characteristics of the site? Does it appear to hold water? Are there many low spots? Is the site level?
Has there been a storm event since the last inspection? If yes, please provide the date/time, duration, and precipitation from the storm:

Site Specific Issues				
Site				**Notes**
1	Are there open drainage ditches on or around the perimeter of the site if yes what are their characteristics	☐ Yes	☐ No	
2	Are there any enclosed drainage structures on or along the perimeter	☐ Yes	☐ No	
3	Are there any pre-existing ponds located on the site	☐ Yes	☐ No	
4	Are the adjacent properties developed with structures	☐ Yes	☐ No	

5	Are discharge points and receiving waters free of any sediment deposits?	☐ Yes	☐ No	

Possible Future Concerns
Describe the site and areas that might be of concern for future inspections

Ascension Stormwater Department Post-Construction Site Inspection Report

General Information	
Site Location:	
Date/Time:	Inspector:
Work Order Number:	
LPDES General Permit Type Required:	
SWPPP onsite and signed:	

Weather Information
Current Weather Conditions:
Temperature:
Has there been a storm event since the last inspection? If yes, please provide the date/time, duration, and precipitation from the storm:

Site Specific Issues						
Site BMP/Activity		Implemented?		Maintenance Required?		Corrective Action Needed and Notes
1	Have all soil disturbing activities at the site have been completed	☐ Yes	☐ No	☐ Yes	☐ No	
2	Has self-sustaining native vegetation been established uniformly over each disturbed area on the site. At least 70% of site.	☐ Yes	☐ No	☐ Yes	☐ No	
3	Have perimeter controls and sediment barriers been removed	☐ Yes	☐ No	☐ Yes	☐ No	
4	Are discharge points and receiving water free of any sediment deposits?	☐ Yes	☐ No	☐ Yes	☐ No	
5	Are storm drain inlets clear of debris	☐ Yes	☐ No	☐ Yes	☐ No	
6	Are all slopes properly stabilized?	☐ Yes	☐ No	☐ Yes	☐ No	

Non-Compliance
Describe any incidents of non-compliance not described above:

PASS/FAIL		
☐ Yes	☐ No	

Ascension Public Works Stormwater Department
Construction Site Inspection Report

General Information	
Site Location: 39382 Germany Rd, Prairieville, LA 70769	
Date/Time: 11/18/2020 7:03:00 AM	Inspector: Kenny Chatman
Work Order Number: 13631924	
LPDES General Permit Type Required: 5+LAR100000	
SWPPP onsite and signed: Yes	

Weather Information
Current Weather Conditions: 46
Temperature: 46
Has there been a storm event since the last inspection? No If yes, please provide the date/time, duration, and precipitation from the storm:

Site Specific Issues

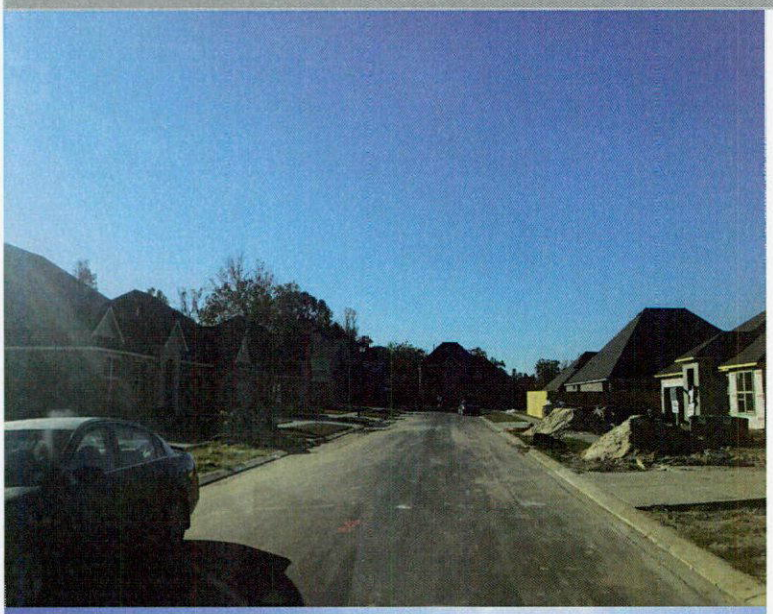
Site BMP/Activity		Implemented?		Maintenance Required?		Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	☐ Yes	☒ No	☒ Yes	☐ No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMP's?	☒ Yes	☐ No	☐ Yes	☒ No	
3	Are perimeter controls and sediment barriers adequately installed (tied into soils) and maintained?	☐ Yes	☒ No	☒ Yes	☐ No	
4	Are discharge points and receiving water free of any sediment deposits?	☒ Yes	☐ No	☐ Yes	☒ No	
5	Are storm drain inlets properly protected?	☒ Yes	☐ No	☐ Yes	☒ No	
6	Is the construction exit preventing sediment from	☒ Yes	☐ No	☐ Yes	☒ No	

Site Specific Issues						
Site BMP/Activity		Implemented?		Maintenance Required?		Corrective Action Needed and Notes
7	Is trash/litter from work areas collected and placed in covered dumpsters?	☒ Yes	☐ No	☐ Yes	☒ No	
8	Are washout facilities (e.g., paint, stucco, concrete) available clearly marked, and maintained?	☐ Yes	☒ No	☒ Yes	☐ No	
9	Are vehicle and equipment fueling, cleaning and maintenance areas free of spills, leak or any other deleterious material?	☒ Yes	☐ No	☐ Yes	☒ No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☒ Yes	☐ No	☐ Yes	☒ No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒ Yes	☐ No	☐ Yes	☒ No	

Violations

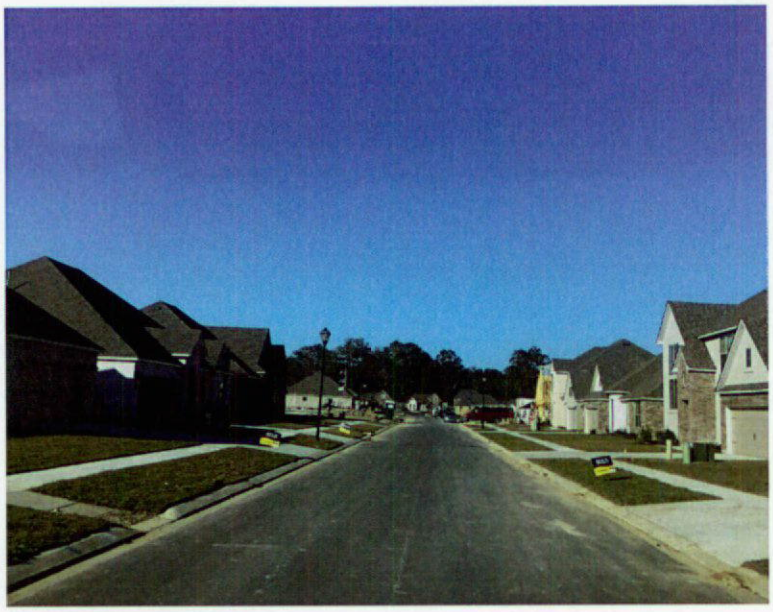
Non-Compliance
Describe any incidents of non-compliance not described above:
The contractor needs to clean up concrete

Photos









Ascension Public Works Stormwater Department
Construction Site Inspection Report

General Information	
Site Location: 39485 Cornerview Rd, Gonzales, LA 70737	
Date/Time: 11/9/2020 9:30:00 AM	Inspector: Kenny Chatman
Work Order Number: 13606000	
LPDES General Permit Type Required: 5+LAR100000	
SWPPP onsite and signed: Yes	

Weather Information
Current Weather Conditions: 75
Temperature: 75
Has there been a storm event since the last inspection? No If yes, please provide the date/time, duration, and precipitation from the storm:

Site Specific Issues

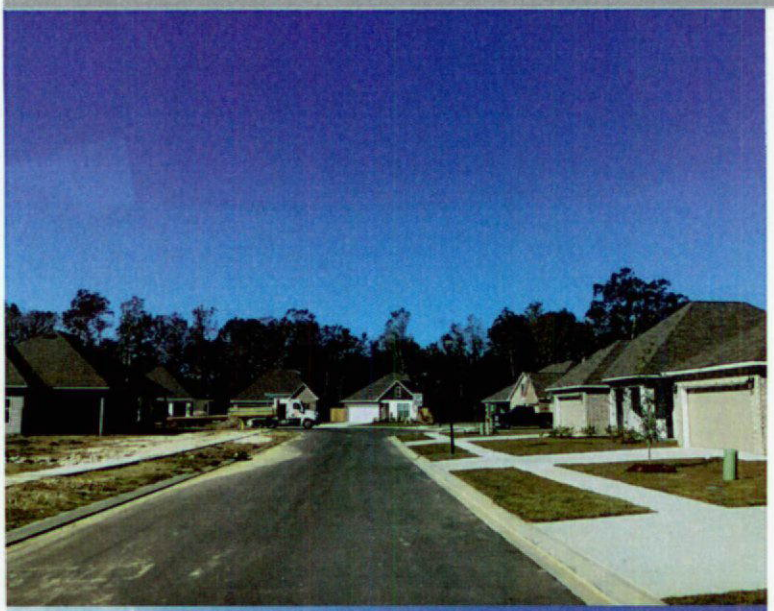
	Site BMP/Activity	Implemented?		Maintenance Required?		Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	☒ Yes	☐ No	☐ Yes	☒ No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMP's?	☒ Yes	☐ No	☐ Yes	☒ No	
3	Are perimeter controls and sediment barriers adequately installed (tied into soils) and maintained?	☐ Yes	☒ No	☒ Yes	☐ No	
4	Are discharge points and receiving water free of any sediment deposits?	☒ Yes	☐ No	☐ Yes	☒ No	
5	Are storm drain inlets properly protected?	☒ Yes	☐ No	☐ Yes	☒ No	
6	Is the construction exit preventing sediment from	☒ Yes	☐ No	☐ Yes	☒ No	

Site Specific Issues						
Site BMP/Activity		Implemented?		Maintenance Required?		Corrective Action Needed and Notes
7	Is trash/litter from work areas collected and placed in covered dumpsters?	☒ Yes	☐ No	☐ Yes	☒ No	
8	Are washout facilities (e.g., paint, stucco, concrete) available clearly marked, and maintained?	☒ Yes	☐ No	☐ Yes	☒ No	
9	Are vehicle and equipment fueling, cleaning and maintenance areas free of spills, leak or any other deleterious material?	☒ Yes	☐ No	☐ Yes	☒ No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☒ Yes	☐ No	☐ Yes	☒ No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒ Yes	☐ No	☐ Yes	☒ No	

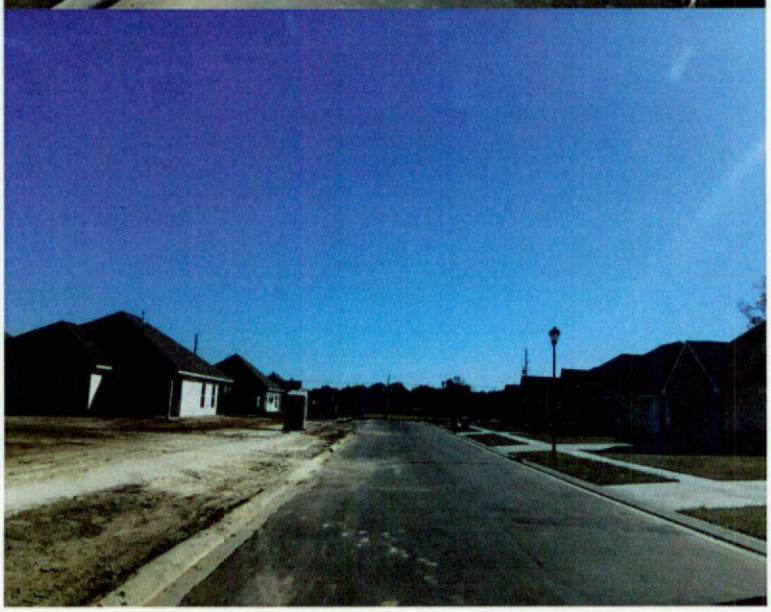
Violations

Non-Compliance
Describe any incidents of non-compliance not described above:
The contractor needs repair barrels fencing

Photos







Ascension Public Works Stormwater Department
Construction Site Inspection Report

General Information	
Site Location: 15463 Joe Sevario Rd, Gonzales, LA 70737	
Date/Time: 12/3/2020 8:49:00 AM	Inspector: Kenny Chatman
Work Order Number: 13885435	
LPDES General Permit Type Required: 5+LAR100000	
SWPPP onsite and signed: Yes	

Weather Information
Current Weather Conditions: 56
Temperature: 56
Has there been a storm event since the last inspection? No If yes, please provide the date/time, duration, and precipitation from the storm:

Site Specific Issues

	Site BMP/Activity	Implemented?		Maintenance Required?		Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	☒ Yes	☐ No	☐ Yes	☒ No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMP's?	☒ Yes	☐ No	☐ Yes	☒ No	
3	Are perimeter controls and sediment barriers adequately installed (tied into soils) and maintained?	☒ Yes	☐ No	☐ Yes	☒ No	
4	Are discharge points and receiving water free of any sediment deposits?	☒ Yes	☐ No	☐ Yes	☒ No	
5	Are storm drain inlets properly protected?	☒ Yes	☐ No	☐ Yes	☒ No	
6	Is the construction exit preventing sediment from	☒ Yes	☐ No	☐ Yes	☒ No	

Site Specific Issues						
Site BMP/Activity		Implemented?		Maintenance Required?		Corrective Action Needed and Notes
7	Is trash/litter from work areas collected and placed in covered dumpsters?	☒ Yes	☐ No	☐ Yes	☒ No	
8	Are washout facilities (e.g., paint, stucco, concrete) available clearly marked, and maintained?	☒ Yes	☐ No	☐ Yes	☒ No	
9	Are vehicle and equipment fueling, cleaning and maintenance areas free of spills, leak or any other deleterious material?	☒ Yes	☐ No	☐ Yes	☒ No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	☒ Yes	☐ No	☐ Yes	☒ No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒ Yes	☐ No	☐ Yes	☒ No	

Violations

Non-Compliance
Describe any incidents of non-compliance not described above:
The contractor has little mud in the street

Photos



Final Inspection Checklist-Storm Water

Project: Oak Lake Subdivision

Address: LA HWY 44 at Loosemoore

Date: 5-11-20

Contractor:

Inspector: Dean Wallace and Kenny Chatman

Items in the checklist are to be marked as "Y" if they are 100% correct and complete, "N" if the item needs work to be correct along with a detailed comment describing the problem(s), and N/A if not applicable. Additional space for comments can be found at the end of each section.

I. Miscellaneous

A. *Earthwork Grading

Y	N	N/A	Item	Comment
✓			1. Buildable lots are cleared of debris	
✓			2. Not ponding on lot pads	
✓			3. Seeding placed up to sanitary sewer stacks (unless utilities are to be installed within 2 weeks)	
✓			4. Areas with greater than 5:1 slopes are seeded	

*See notes about grading at ponds and ditches in the pond and ditch section

B. Erosion Control

Y	N	N/A	Item	Comment
✓			1. Inlet protection at all drainage inlets	
✓			2. Erosion control (blankets, or grass, or notched down areas behind curb, or silt fence) in place at back of curbs to prevent washout into streets	

* Owner is reminded in final inspection letter that erosion control per SWPPP is to be maintained throughout homebuilding process during maintenance bond period

Stormwater Insp n Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
Planning and Zoning	PZ-1053	Camellia Cove	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (View Report)
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			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/21/2020	Follow Up Needed (View Report)
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			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
	PZ-1054	Oakbourne Subdivision	Initial Site Assessment	Dean Wallace	8/19/2020	No Follow Up Needed **(View Report)**
	PZ-1061	Oakbourne Subdivision	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
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			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspectic	Kenny Chatman	12/7/2020	Follow Up Needed **(View Report)**

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed **(View Report)**
	PZ-1139	Black Bayou Estates	Construction Stormwater Inspection	Kenny Chatman	1/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/6/2020	Follow Up Needed **(View Report)**
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			Construction Stormwater Inspection	Kenny Chatman	2/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed **(View Report)**
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			Construction Stormwater Inspection	Kenny Chatman	5/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/16/2020	Follow Up Needed **(View Report)**
	PZ-1164	Germany Oaks - Phase 2	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed **(View Report)**

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspectic	Kenny Chatman	12/15/2020	Follow Up Needed **(View Report)**

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
	PZ-1242	Reese Lane	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed **(View Report)**
	PZ-1268	Maple Grove	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspectic	Kenny Chatman	12/15/2020	Follow Up Needed **(View Report)**

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
	PZ-1432	Oak Grove Townhomes	Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
	PZ-1433	Jamestown Crossing Filing One	Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	10/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (View Report)
	PZ-1434	The Cottages at	Construction Stormwater Inspectic	Kenny Chatman	1/2/2020	Follow Up Needed (View Report)

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
		Savannah Row	Construction Stormwater Inspection	Kenny Chatman	1/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/16/2020	Follow Up Needed (View Report)
	PZ-1519	Forestwood Subdivision	Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/11/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed **(View Report)**
	PZ-1526	Cambre Oaks Subdivision	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspectic	Kenny Chatman	1/29/2020	Follow Up Needed **(View Report)**

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)
	PZ-1539	Belle Savanne Phase 1 & 2A Final Plat	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	11/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	11/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed **(View Report)**
	PZ-1540	Riverton Subdivision	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed **(View Report)**
		First Filing - Final Plat	Construction Stormwater Inspection	Kenny Chatman	1/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspectic	Kenny Chatman	1/21/2020	Follow Up Needed **(View Report)**

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	11/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed **(View Report)**
	PZ-1552	Jamestown Crossing Filing Two	Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/23/2020	Follow Up Needed **(View Report)**

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed (View Report)
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			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed (View Report)
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			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	10/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (View Report)
	PZ-1622	Christy Place Subdivision	Construction Stormwater Inspection	Kenny Chatman	2/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspectic	Kenny Chatman	2/26/2020	Follow Up Needed (View Report)

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed **(View Report)**
	PZ-1648	Pelican Crossing - 4th Filing	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed **(View Report)**

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	11/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed **(View Report)**
	PZ-1649	Grand Oaks Subdivision	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspectic	Kenny Chatman	2/24/2020	Follow Up Needed **(View Report)**

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)
	PZ-1676	StoreSafe Prairieville	Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed (View Report)
	PZ-1696	Stoney Point Estates - First Filing	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)
	PZ-1702	Lakeside Terrace Subdivision	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspectic	Kenny Chatman	1/23/2020	Follow Up Needed (View Report)

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	11/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed **(View Report)**
	PZ-1703	Cedar Springs	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed **(View Report)**

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	2/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/25/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/17/2020	Follow Up Needed **(View Report)**
	PZ-1708	Parks at Water Oak (formerly Lake at West Creek)	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspectic	Kenny Chatman	1/28/2020	Follow Up Needed **(View Report)**

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	11/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (View Report)
	PZ-1714	Highland Trace	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	11/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (View Report)
	PZ-1743	The Villas at Rosewood	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspectic	Kenny Chatman	2/4/2020	Follow Up Needed (View Report)

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	2/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (View Report)
	PZ-1824	Oak Lake - Phases 2 & 3	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	11/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed **(View Report)**
	PZ-1882	Ascension Parish Fire District #1 Fire Station 80 Geismar Main Station	Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspectic	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	No Follow Up Needed **(View Report)**
	PZ-1908	test	Construction Stormwater Inspection	Dean Wallace	6/25/2020	No Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	6/29/2020	No Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	6/29/2020	No Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	6/29/2020	No Follow Up Needed **(View Report)**
	PZ-1972	Highway Transport	Initial Site Assessment	Kenny Chatman	3/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	No Follow Up Needed **(View Report)**
	PZ-1983	The Meadows at Oak Grove, First Filing	Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/15/2020	Follow Up Needed **(View Report)**

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
	PZ-1991	Ascension Parish Fire District #60- St Amant	Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/4/2020	No Follow Up Needed (View Report)
	PZ-2016	Pelican Point Golf Community, Phase V - Pelican Isle Commons Townhomes	Construction Stormwater Inspection	Dean Wallace	7/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	7/1/2020	No Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	7/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	7/6/2020	No Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	11/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)
	PZ-2045	Brookstone	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspectic	Kenny Chatman	2/19/2020	Follow Up Needed (View Report)

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (View Report)
	PZ-2046	Galvez Trails	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/19/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/17/2020	Follow Up Needed (View Report)
	PZ-2047	Hidden Cove	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspectic	Kenny Chatman	2/11/2020	Follow Up Needed (View Report)

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	2/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/29/2020	Follow Up Needed **(View Report)**
	PZ-2049	Hollows of Dutchtown	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed **(View Report)**

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)
	PZ-2050	Ironwood Estates	Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/12/2020	Follow Up Needed (View Report)
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			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/14/2020	Follow Up Needed (View Report)
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			Construction Stormwater Inspection	Kenny Chatman	4/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed (View Report)
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			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspectic	Kenny Chatman	10/6/2020	Follow Up Needed (View Report)

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	11/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	11/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed **(View Report)**
	PZ-2052	Myrtle Grove Townhomes	Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**
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			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	No Follow Up Needed **(View Report)**

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
	PZ-2055	Silver Oaks, Phase I	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspectic	Kenny Chatman	12/15/2020	Follow Up Needed (View Report)

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
	PZ-2056	The Grove at Ascension	Construction Stormwater Inspection	Kenny Chatman	1/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/2/2020	No Follow Up Needed **(View Report)**
	PZ-2058	Oaks on the Bluff Estates	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	No Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed **(View Report)**

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)
	PZ-2059	Pelican Crossing - 5th Filing	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspectic	Kenny Chatman	7/13/2020	Follow Up Needed (View Report)

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	11/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)
	PZ-2060	Riverton - 2nd Filing	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	11/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed **(View Report)**
	PZ-2077	Belle Savanne	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed **(View Report)**
		Subdivision - Phase 2	Construction Stormwater Inspection	Kenny Chatman	1/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspectic	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	11/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed **(View Report)**
	PZ-2112	Courthouse East - NEW	Construction Stormwater Inspection	Kenny Chatman	1/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	1/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	2/17/2020	Follow Up Needed **(View Report)**
			Pre-Construction Stormwater Inspection	Kenny Chatman	2/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed **(View Report)**

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)
	PZ-2179	Hwy 73 Office Park	Construction Stormwater Inspection	Kenny Chatman	3/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspectic	Kenny Chatman	9/14/2020	Follow Up Needed (View Report)

Stormwater Inspe[illegible] Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Dean Wallace	9/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)
	PZ-2186	Circle K	Initial Site Assessment	Kenny Chatman	3/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (View Report)
	PZ-2190	Dace Camp	Construction Stormwater Inspection	Kenny Chatman	3/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/29/2020	Follow Up Needed (View Report)
	PZ-2192	T Baker Smith Office	Construction Stormwater Inspection	Kenny Chatman	3/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/2/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (View Report)
	PZ-2215	Wash N Roll 2	Pre-Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	4/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspectic	Kenny Chatman	4/28/2020	Follow Up Needed (View Report)

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	5/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/16/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	10/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed **(View Report)**
	PZ-2222	Starbucks	Initial Site Assessment	Kenny Chatman	3/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/19/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/2/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/5/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Dean Wallace	9/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed **(View Report)**
	PZ-2224	Ascension Waste Water Office Building	Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/10/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed **(View Report)**
	PZ-2225	Gracie United Experience Retail Center	Pre-Construction Stormwater Inspection	Dean Wallace	8/20/2020	No Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/3/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	12/16/2020	Follow Up Needed **(View Report)**
	PZ-2247	Louisiana Regional Airport Expansion	Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/17/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed **(View Report)**
			Construction Stormwater Inspectic	Kenny Chatman	6/8/2020	Follow Up Needed **(View Report)**

Stormwater Inspe[illegible]n Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/22/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	No Follow Up Needed **(View Report)**
	PZ-2258	Poirrier Building	Construction Stormwater Inspection	Kenny Chatman	3/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/2/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/7/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/15/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/26/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/7/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (**View Report**)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	10/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/18/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/2/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/16/2020	Follow Up Needed (**View Report**)
	PZ-2260	Fellowship Church	Initial Site Assessment	Kenny Chatman	3/2/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	3/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	3/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/27/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/4/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/22/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (**View Report**)
	PZ-2267	Black Bayou	Initial Site Assessment	Kenny Chatman	3/19/2020	Follow Up Needed (**View Report**)

Stormwater Insp ı Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
		Office/Warehouse	Construction Stormwater Inspection	Kenny Chatman	4/1/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/8/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/7/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/8/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/15/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/11/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/26/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/7/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/21/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/21/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/2/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (**View Report**)
	PZ-2276	24 Hr Safety	Initial Site Assessment	Kenny Chatman	3/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/2/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (**View Report**)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (**View Report**)
	PZ-2284	HMT Building _ Office Warehouse	Construction Stormwater Inspection	Kenny Chatman	3/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	3/31/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/13/2020	No Follow Up Needed **(View Report)**
	PZ-2286	Take 5 Oil Change	Initial Site Assessment	Kenny Chatman	3/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/2/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	4/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/2/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspectic	Kenny Chatman	8/11/2020	Follow Up Needed (**View Report**)

Stormwater Insp n Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/15/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/27/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (**View Report**)
	PZ-2302	Hidden Lakes	Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/15/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/22/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	11/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/3/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (**View Report**)
	PZ-2306	BV Enterprises	Initial Site Assessment	Kenny Chatman	10/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/18/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/2/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/16/2020	Follow Up Needed (**View Report**)
	PZ-2307	Hope Church	Pre-Construction Stormwater Inspection	Kenny Chatman	5/11/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/18/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/26/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/1/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/8/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/15/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/22/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (**View Report**)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (**View Report**)
	PZ-2319	O'Reilly Auto Parts	Initial Site Assessment	Kenny Chatman	6/25/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/2/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	7/2/2020	No Follow Up Needed **(View Report)**
			Construction Stormwater Inspection	Kenny Chatman	7/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/3/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/22/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/2/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (**View Report**)
	PZ-2321	The Meadows at Oak Grove, Third Filing	Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (**View Report**)
	PZ-2328	A Plus Corporation	Initial Site Assessment	Kenny Chatman	4/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/7/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	5/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/3/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/8/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/15/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspectic	Kenny Chatman	7/21/2020	Follow Up Needed (**View Report**)

Stormwater Insp n Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	7/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/7/2020	Follow Up Needed (View Report)
	PZ-2340	Hidden Acres (Ippolito Property)	Construction Stormwater Inspection	Kenny Chatman	8/26/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/22/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	11/19/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/3/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (View Report)
	PZ-2342	Black Diamond Express Car Wash	Initial Site Assessment	Kenny Chatman	6/9/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/16/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/30/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/7/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/14/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/21/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/11/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/18/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/15/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/13/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/20/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	10/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/5/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/12/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/8/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (View Report)
	PZ-2344	Fire Station #61	Pre-Construction Stormwater Inspection	Kenny Chatman	5/27/2020	Follow Up Needed (View Report)
			Construction Stormwater Inspection	Kenny Chatman	6/4/2020	Follow Up Needed (View Report)

Stormwater Inspection Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	6/11/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	6/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/1/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/3/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/13/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/25/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/3/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/22/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	11/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	11/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/3/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/15/2020	Follow Up Needed (**View Report**)
	PZ-2348	Belle Savanne - Phase 3	Construction Stormwater Inspection	Kenny Chatman	9/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	11/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	11/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/1/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (**View Report**)
	PZ-2352	Pelican Point Golf Community - Victoria Court	Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	11/16/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (**View Report**)
	PZ-2379	Alliance Copperhead	Pre-Construction Stormwater Inspection	Kenny Chatman	7/20/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/27/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspectic	Kenny Chatman	8/3/2020	Follow Up Needed (**View Report**)

Stormwater Inspe Report

Inspections Performed from 1/1/2020 to 12/31/2020

Project Type	Project Number	Project Name	Inspection Name	Inspector Name	Date	Status
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/5/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/12/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/19/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/26/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/4/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	11/30/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/7/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (**View Report**)
	PZ-2395	Cypress Point Office Park Building 105	Pre-Construction Stormwater Inspection	Kenny Chatman	7/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	7/28/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/4/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/10/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/24/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	8/31/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/14/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	9/29/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	10/6/2020	No Follow Up Needed (**View Report**)
	PZ-2454	Smart Dental	Initial Site Assessment	Kenny Chatman	9/17/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Dean Wallace	9/23/2020	Follow Up Needed (**View Report**)
	PZ-2455	Main Street Dental	Initial Site Assessment	Dean Wallace	9/21/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/9/2020	Follow Up Needed (**View Report**)
			Construction Stormwater Inspection	Kenny Chatman	12/14/2020	Follow Up Needed (**View Report**)
	PZ-2460	Delaune Property Hwy 44	Initial Site Assessment	Dean Wallace	11/17/2020	No Follow Up Needed (**View Report**)
	PZ-2461	Dollar General Hwy 621	Initial Site Assessment	Kenny Chatman	9/30/2020	Follow Up Needed (**View Report**)
	PZ-2492	Diez Condos	Initial Site Assessment	Dean Wallace	10/29/2020	No Follow Up Needed (**View Report**)
	PZ-2495	Drainage Study Lot 8, Galvez Business Park	Initial Site Assessment	Kenny Chatman	11/5/2020	Follow Up Needed (**View Report**)
	PZ-2506	Adrian Waguespack Building	Initial Site Assessment	Kenny Chatman	11/18/2020	No Follow Up Needed (**View Report**)
Stormwater	SW-2020-1		Pre-Construction Stormwater Inspection	Dean Wallace	8/17/2020	Follow Up Needed (**View Report**)
			Initial Site Assessment	Dean Wallace	8/17/2020	No Follow Up Needed (**View Report**)

ATTACHMENT P
FINAL POST-CONSTRUCTION INSPECTIONS SUMMARY

Final Post-Construction Inspections Performed on Commercial Sites, Ascension Parish

Uploaded	Date/Time	Type	Status	Tools	WO. ID	Project Number	Address
9827089	12/9/2020 7:02	Final SWPPP Inspection	Passed	- Select -	13953283	94897	35194 Hwy 30
9498911	11/9/2020 13:53	Final SWPPP Inspection	Passed	- Select -	13615581	90069	16200 Hwy 930
9413297	10/12/2020 9:18	Final SWPPP Inspection	Passed	- Select -	13519453	94539	6136 Copperhead Rd
9408907	10/8/2020 14:56	Final SWPPP Inspection	Passed	- Select -	13521735	94539	6136 Copperhead Rd
9408749	10/8/2020 14:35	Final SWPPP Inspection	Passed	- Select -	13523581	93786	17937 Old Jefferson Hwy
9406995	10/8/2020 11:02	Final SWPPP Inspection	Passed	- Select -	13521828	93702	17927 Old Jefferson Hwy
9350659	9/21/2020 10:53	Final SWPPP Inspection	Passed	- Select -	13462671	91737	14193 Hwy 73
9292788	8/31/2020 10:58	Final SWPPP Inspection	Passed	- Select -	13280530	91173	15464 Bluff Rd
9278415	8/25/2020 11:02	Final SWPPP Inspection	Passed	- Select -	13382898	92768	36522 Luke Dr

Final Post-Construction Inspections Performed on Commercial Sites, Ascension Parish

Uploaded	Date/Time	Type	Status	Tools	WO. ID	Project Number	Address
9255669	8/17/2020 14:51	Final SWPPP Inspection	Failed	- Select -	13358540	91657	41129 Hwy 621
9216853	8/4/2020 12:35	Final SWPPP Inspection	Failed	- Select -	13310504	91737	14193 Hwy 73
9200989	7/29/2020 13:50	Final SWPPP Inspection	Passed	- Select -	13281538	92912	14517 Hwy 73
9193293	7/28/2020 7:20	Final SWPPP Inspection	Passed	- Select -	13281530	92256	9482 Hwy 75
8994648	7/1/2020 10:22	Final SWPPP Inspection	Passed	- Select -	13019477	92391	16220 Airline Hwy
8994523	7/1/2020 10:05	Final SWPPP Inspection	Passed	- Select -	13058527	94354	40529 Sycamore Ave
8980800	6/25/2020 14:31	Final SWPPP Inspection	Passed	- Select -	13024530	89975	14105 Hwy 73

	A	B	C
1	**Subdivisions Approved and Finalized in 2020**		
2			
3	***Final Plat Approval***		***Legal Plat***
4	**Meeting Date**	**Subdivison**	**Recording Date**
5			
6	12/11/2019	Oaks on the Bluff Estates	2/27/2020
7	12/11/2019	Ascension Commerce Center-6th Fling	1/30/2020
8	12/11/2019	Germany Oaks Subd - Phase 2	1/17/2020
9	2/12/2020	Cambre Oaks	3/26/2020
10	3/11/2020	Jamestown Crossing - Filing Two	4/9/2020
11	3/11/2020	The Meadows at Oak Grove - 2nd Filing	3/26/2020
12	5/27/2020	Oak Lake Subd - Phase 2 & 3	6/4/2020
13	5/27/2020	Copperhead (An Industrial Subd) Phase 1	7/1/2020
14	5/27/2020	The Villas at Rosewood - Townhomes	7/1/2020
15	5/27/2020	Highland Trace	6/5/2020
16	5/27/2020	The Meadows at Oak Grove - 3rd Filing	6/18/2020
17	6/10/2020	The Cottages at Savannah Row	8/26/2020
18	12/9/2020	Parks at Water Oak (fna Lakes at West Creek)	12/18/2020

ATTACHMENT Q
FINAL INSPECTION CHECKLIST

Final Inspection Checklist-Storm Water

Project: The Cottages at Savannah Row PZ-1434

Address: _____

Date: 6-1-20

Contractor: _____

Inspector: Dean Wallace

Items in the checklist are to be marked as "Y" if they are 100% correct and complete, "N" if the item needs work to be correct along with a detailed comment describing the problem(s), and N/A if not applicable. Additional space for comments can be found at the end of each section.

I. Miscellaneous

A. *Earthwork Grading

Y	N	N/A	Item	Comment
✓			1. Buildable lots are cleared of debris	
✓			2. Not ponding on lot pads	
		✓	3. Seeding placed up to sanitary sewer stacks (unless utilities are to be installed within 2 weeks)	
✓			4. Areas with greater than 5:1 slopes are seeded	

*See notes about grading at ponds and ditches in the pond and ditch section

B. Erosion Control

Y	N	N/A	Item	Comment
✓			1. Inlet protection at all drainage inlets	
			2. Erosion control (blankets, or grass, or notched down areas behind curb, or silt fence) in place at back of curbs to prevent washout into streets	

* Owner is reminded in final inspection letter that erosion control per SWPPP is to be maintained throughout homebuilding process during maintenance bond period

Section	Comments

Inspector (print) Dean Wallace Date: 6-1-20

Inspector (signature) Date: 6-1-20

Final Inspection Checklist-Drainage

Project:_____

Address:_____

Date:_____

Contractor:_____

Inspector:_____

Items in the checklist are to be marked as "Y" if they are 100% correct and complete, "N" if the item needs work to be correct along with a detailed comment describing the problem(s), and N/A if not applicable. Additional space for comments can be found at the end of each section.

I. Drainage

A. Drainage Structures/Boxes

Y	N	N/A	1. Visual Inspection inside of boxes/manholes	Comment
			a. Boxes are free from sediment	
			b. No brick boxes are used *(Section 9-1.5 C)*	
			c. Boxes are not holding water unless inverts are below normal pool of pond that it is discharging to	
			d. The boxes are grouted around inverts on both sides of box and frames and lids to prevent water intrusion/seepage. Any grout for openings greater than ½ inch needs to be non-shrink grout. (*Section 9-3.1 B*)	
			e. Ends of pipes are projected into boxes 2 inches into the structure wall and project outside sufficiently for connection with next pipe section. (*Section 9-3.1 B*)	
			2. Visual Inspection at top of inlets/boxes	
			a. Sanitary Sewer manhole lids are not used at storm drainage locations	
			b. The top section of the boxes are grouted around it to prevent water intrusion though space of top lid of box	

			c. Tops of grates match invert of ditches that drain into inlets	
			d. Top area around boxes are fished graded	
			e. Type of box/inlet and number of inlets match plans	

B. Ditches

Y	N	N/A	Item	Comment
			1. Ditches are not holding water	
			2. Ditches are final graded to drain	
			3. Ditch side slops match plans	
			4. Ditch side slopes match typical section in plans. (*Ditches have 5:1 (5 horizontal) to 1 vertical), side slopes which are gentle slopes)*	
			5. Servitudes are clear of trees, including dead trees and limbs.	
			6. Ditches with slopes greater than 5:1 are seeded	
			7. Available access to fenced ditches for DPW maintenance	

C. Rip Rap

Y	N	N/A	Item	Comment
			1. Rip rap type and size matches plans and meet LADOTD specifications (*Section 10-2.1 and 2.2)*	
			2. Geotextile fabric is under rip rap. Ends of fabric are buried for anchorage. Adjacent fabric strips are lapped at least 10" and pinned at minimum 5 ft intervals. Geotextile fabric meet LADOTD specifications. (*Sections 10-2.3 and 10-3.1)*	
			3. Top of rip rap is at or slightly below finished section of ditch or outfall location to not block flow. *Note: Contractor may have to over excavate to allow installing rip rap below section of ditch*	

D. Detention Pond

Y	N	N/A	Item	Comment
			1. Dry detention ponds have bottoms sloped to match plans	
			2. Wet ponds have the minimum depth as shown in the plans	
			3. Side slopes match construction plans and are graded and seeded	
			4. Pond size and elevation of normal pool relative to top elevation matches plans	
			5. Emergency weir length and top elevation and location match plans. *As built survey shots can be requested from engineer as part of closeout process*	
			6. Pyramat or other type of erosion control device is installed at emergency weir per pyramat instructions. a. Seeding has been put down prior to installation b. Pinning fabric roughly 12-inch patterns and overlapping rolls at least 3 inches	
			7. Pond outfall pipe type and size and invert matches plans	
			8. The tops of pipes for pipes that empty into the pond are installed below normal pool of pond per plans	
			9. If pond top is higher than existing ground, downslopes are pulled back from adjacent property lines. *Check plans for grading details along perimeter*	
			10. The normal pool of pond is held at invert of pipe/structure that is controlling the normal pool. *If pond is being held higher, then there may be downstream obstructions or outfall ditch that has silted in that needs to be cleaned*	

Section	Comments

Inspector (print) Date:

Inspector (signature) Date:

Final Inspection Checklist-Storm Water

Project:_____

Address:_____

Date:_____

Contractor:_____

Inspector:_____

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I. Miscellaneous

A. *Earthwork Grading

Y	N	N/A	Item	Comment
			1. Buildable lots are cleared of debris	
			2. Not ponding on lot pads	
			3. Seeding placed up to sanitary sewer stacks (unless utilities are to be installed within 2 weeks)	
			4. Areas with greater than 5:1 slopes are seeded	

*See notes about grading at ponds and ditches in the pond and ditch section

B. Erosion Control

Y	N	N/A	Item	Comment
			1. Inlet protection at all drainage inlets	
			2. Erosion control (blankets, or grass, or notched down areas behind curb, or silt fence) in place at back of curbs to prevent washout into streets	

* Owner is reminded in final inspection letter that erosion control per SWPPP is to be maintained throughout homebuilding process during maintenance bond period

Section	Comments

Inspector (print) Date:

Inspector (signature) Date:

ATTACHMENT R
EMPLOYEE TRAINING RECORDS

Ascension Parish
Maintenance Shop
MS4 Training
Gonzales, Louisiana
December 2, 2020

NAME	DEPARTMENT
1. MICAH SANCHEZ	PLANNING & ZONING
2. Tommy MARCHAND	SAFETY
3. Jamie Brown	Drainage East
4. TOM PITTMAN	DRAINAGE
5. Greg Bathelot	Vegetation Dept.
6. MIKE MARCHAND	KEEP ASCENSION BEAUTIFUL
7. Bernell Coreen	Fleet
8. William Murphy	Major Drainage.
9. Ron Landry	Boat Crew
10. Jade Robin	Fleet
11. Alvin Pruitt	DPW
12. Kenneth Brown	DPW weed control
13. David L Aubre	Fleet
14. Kenny Chatman	Storm Watch
15. Dean Wallace	Planning and Zoning
16. Ron Savoy	APG - DPW
17.	
18.	
19.	
20.	

Ascension Parish
Maintenance Shop MS4 Training
Gonzales, Louisiana
December 2, 2020

NAME	DEPARTMENT	POSITION	EMAIL
Micah Sanchez	P&Z	Subdivision Inspector	micah.sanchez@apgov.us
Tommy Marchand	Public Works	Safety Officer	tommy.marchand@apgov.us
Jamie Brown	Public Works	Supervisor Drainage East	jamie.brown@apgov.us
Greg Berthelot	Public Works	Vegetation Manager	greg.berthelot@apgov.us
Mike Marchand	Public Works	Keep Ascension Beautiful	mike.marchand@apgov.us
Barnell Green, Jr.	Public Works	Supervisor Fleet	barnell.green@apgov.us
William Murphy	Public Works	Supervisor Drainage	william.murphy@apgov.us
Ron Landry	Public Works	Supervisor Boat Crew	ron.landry@apgov.us
Jade Robin	Public Works	Professional Project Manager	jade.robin@apgov.us
Aline Pruitt	Public Works	Drainage Supervisor	apruitt@apgov.us
Kenneth Brousard	Public Works	Vegetation Supervisor	kenneth.brousard@apgov.us
Daniel Oubre	Public Works	Master Mechanic	daniel.oubre@apgov.us
Kenny Chatman	Public Works	Stormwater Manager	kenny.chatman@apgov.us
Dean Wallace	P&Z	Stormwater Program Manager	dean.wallace@apgov.us
Ron Savoy	Public Works	Director of Operation	ron.savoy@apgov.us

SIGMA CONSULTING AND TRAINING, INC. - CHEMICAL SPILL RESPONSE TRAINING

DECEMBER 3, 2020 – SOCIAL DISTANCING & CDC RECOMMENDATIONS WILL BE ENFORCED

SPRINGHILL SUITES, 7980 HOWELL BLVD., BATON ROUGE, LA 70807 – 8:00 AM – 5:00 PM

PUBLIC WORKS EMPLOYEES TO ATTEND TRAINING AS FOLLOWS:

1) TOMMY MARCHAND
2) RANDALL WEBER
3) ~~PHILLIP PETERSON~~ MARCUS HARRIS
4) BILL MURPHY
5) TYRONE LEBLANC
6) TOBY SCHEXNAYDRE
7) ~~RONALD MORRIS~~ RICKEY MOSS
8) KOLBY MILANO
9) JOHN MILAN
10) BENNY BOURGEOIS
11) CURTIS HOOVER
12) ~~ZACK GAUTREAUX~~ HAROLD CARPENTER
13) JASON WHITE
14) TREG CUNNINGHAM
15) ARTHUR SCHEXNAYDER
16) RON LANDRY
17) WHITNEY BABIN
18) JADE ROBIN
19) CHET BOURQUE
20) DWAIN DOMINGUE
21) ALINE PRUITT
22) DANIEL OUBRE

FRANCIS GAUTREAUX
ROBERT BERGERON

SIGMA CONSULTING AND TRAINING, INC.

Certificate of Training

is provided to

Tommy Marchand

for the successful completion of

Hazardous Materials Operations/OSHA Level II

In accordance with training standards established by the U.S. Occupational Safety and Health Administration (OSHA) 29 CFR 1910.120(q)

December 3, 2020

Chris Pappas, Instructor

LDHH Approved for all Water & Wastewater Categories - 8 hours.

SIGMA CONSULTING AND TRAINING, INC.

P.O. BOX 190
EAGLE LAKE, FL 33839
(863) 232-2910
FAX: (863) 326-6780

December 15, 2020

Chemical Spill Response Training

OSHA 10 and 30 Hour Supervisory Training

Confined Space Entry Training

Environmental, Health & Safety Facility Audits

OSHA, EPA, and DOT Required Programs

Emergency Response Plans

Accident Reduction Programs

Customized Environmental and Safety Programs

Waste Minimization and Recycling Programs

Tommy Marchand
Ascension Parish Government
42077 Churchpoint Road
Gonzales, LA 70737

Dear Tommy:

Thank you for attending our recent Chemical Spill Response Training Class held on December 3, 2020. Your training is valid for one year, after which you will need to complete your annual refresher training to remain current. We will keep you in our database and send you a notice approximately two months before your training expires to advise you of our next class in your area. You can also bookmark our website: www.sigmatrainingservices.com. Online registration will be available 2 months before the class.

We also conduct training classes on-site for groups of 20 or more. In this manner, the training can be held on a date and location of your choosing. Depending on the number of persons you train, this can also result in a substantial savings to your department. Besides spill response training, we also offer other training classes which are outlined on this letterhead. If any of these other classes or programs interest you, please don't hesitate to contact me.

It was a pleasure to have you in the class, and I look forward to seeing you in the future.

Very truly yours,

Chris Pappas
Environmental, Health and Safety Manager

CP:asp

Enclosures

StormwaterONE

Acknowledges that

Dean Wallace

has successfully completed the
Stormwater Training Program to become a

Qualified Preparer of
Storm Water Pollution Prevention Plans

Completion Date: 10/15/2020

Expiration Date: 10/15/2022

0.25 CEUs | 2.5 PDHs

Courses Completed:

- Intro to the NPDES Permitting Program
- Principles and Practices
  - Erosion Control
  - Sediment Control
  - Pollution Control
- On-Site Construction Inspections
- Preparation of a Construction SWPPP



Certificate Number: 9f9331f6

Andrew Demers, President

StormwaterONE

Acknowledges that

Dean Wallace

has successfully completed the
Stormwater Training Program to become a

Qualified Compliance Inspector of Stormwater

Completion Date: 10/15/2020

Expiration Date: 10/15/2022

1.4 CEUs | 14 PDHs

Courses Completed:

- Intro to the NPDES Permitting Program
- Principles and Practices
  - Erosion Control
  - Sediment Control
  - Pollution Control
- On-Site Construction Inspections



Certificate Number: 9f9331f6

Andrew Demers, President

ASI AMERICAN STORMWATER INSTITUTE, LLC

THIS CERTIFIES THAT

KENNY CHATMAN, SR., QCSI

HAS SUCCESSFULLY COMPLETED THE TRAINING REQUIREMENTS AND IS HEREBY RECOGNIZED AS A:

QUALIFIED CONSTRUCTION STORMWATER INSPECTOR

The person identified above has been awarded 0.75 CEUs

J. Fred Heitman, Lead Instructor

Qualification Date	Qualification Expires	Qualification Number
September 9, 2020	September 9, 2023	6240

AMERICAN STORMWATER INSTITUTE, LLC

THIS CERTIFIES THAT

DEAN WALLACE, MS4-SCP

HAS SUCCESSFULLY COMPLETED THE TRAINING REQUIREMENTS AND IS HEREBY RECOGNIZED AS A:

QUALIFIED MS4 STORMWATER COMPLIANCE PROFESSIONAL

The person identified above has been awarded 1.5 CEUs

J. Fred Heitman, Lead Instructor

Qualification Date	Qualification Expires	Qualification Number
June 30, 2020	June 30, 2023	1984

AMERICAN STORMWATER INSTITUTE, LLC

THIS CERTIFIES THAT

DEAN WALLACE, QCSI

HAS SUCCESSFULLY COMPLETED THE TRAINING REQUIREMENTS AND IS HEREBY RECOGNIZED AS A:

QUALIFIED CONSTRUCTION STORMWATER INSPECTOR

The person identified above has been awarded 0.75 CEUs

J. Fred Heitman, Lead Instructor

Qualification Date	Qualification Expires	Qualification Number
July 28, 2020	July 28, 2023	6226

MS4 Storm Water and Spill Prevention Training

Ascension Parish 2020

Training Presentation Outline

Storm Water/Wash Water Training

- Parish Water Permits
- Permit Requirements
- SWPPP Components
  - Pollution Prevention Team
  - Pollutant Sources
  - BMPs
  - Authorized Non-storm Water Discharges
  - Inspections
  - Training
  - Record Keeping
- MS4 Permit Requirements
- Group Discussion

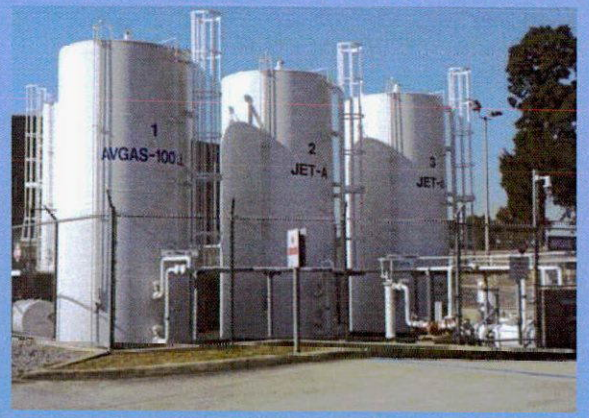


Training Presentation Outline

Spill Prevention Training

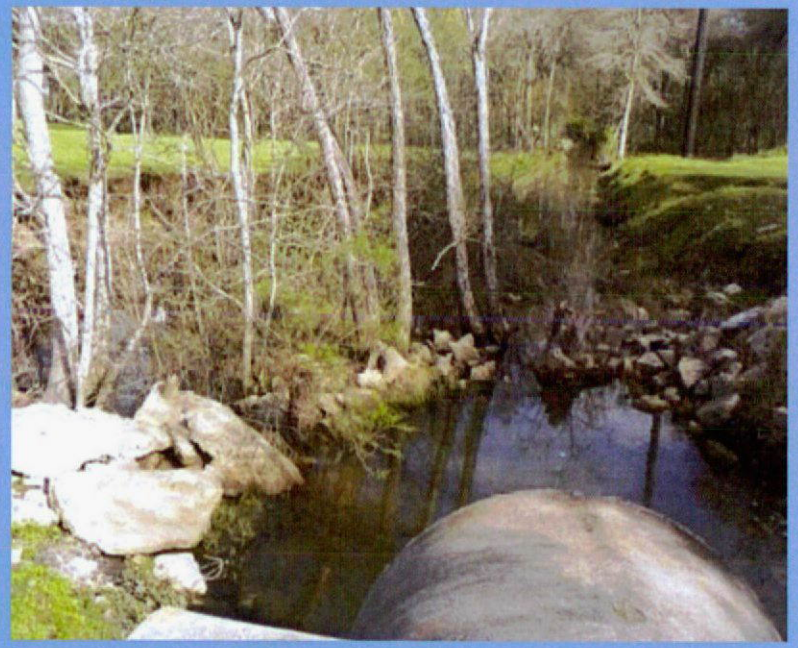
- SPCC Plan Requirements
  - Inspections
    - Containers
    - Monthly/Annual Inspections
    - Containers Requiring Certified Inspectors
    - Containment Storm Water
  - Plan Review
  - Record Keeping
- Spill Response Measures
- Notification Requirements
- Reportable Quantities
- Training Responsibilities
- Group Discussion





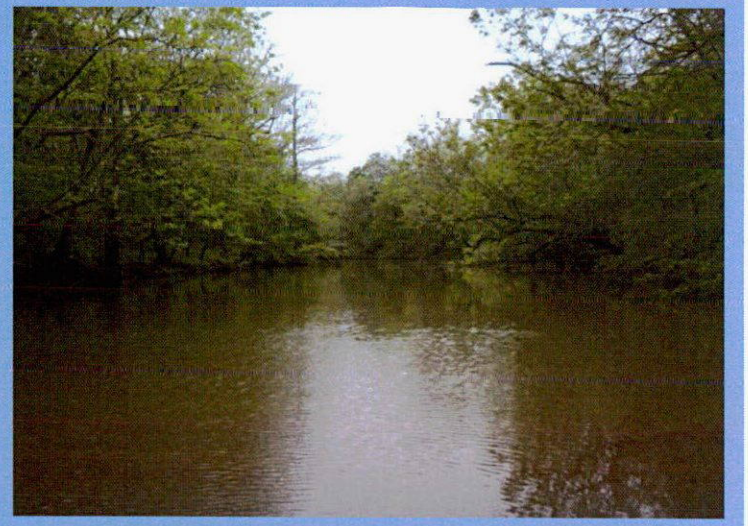
Storm Water Pollution Prevention Training – Parish Permits

- Ascension Parish obtained Louisiana Department of Environmental Quality (LDEQ) permit to authorize discharges of:
  - Treated Sanitary Wastewater (LAG530000);
  - Storm water through municipal separate storm sewer system (MS4) outfalls (LAR0401025);
  - Exterior vehicle wash waters (LAG750000).
- These permits require Parish to prepare a Storm Water Management Program (SWMP) Plan and to conduct annual training.



Storm Water Pollution Prevention Training – SWMP

- The goal of SWMP is to minimize the amount of pollutants in storm water discharges.
- The SWMP requires that Ascension Parish:
  - Assess pollutant sources
  - Identify BMPs for facility
  - Implement BMPs for Parish Operations
  - Inspect site/evaluate BMPs
  - Evaluate compliance with MS4 Permit
  - Monitor storm water discharges



Storm Water Pollution Prevention Training – SWMP Plan

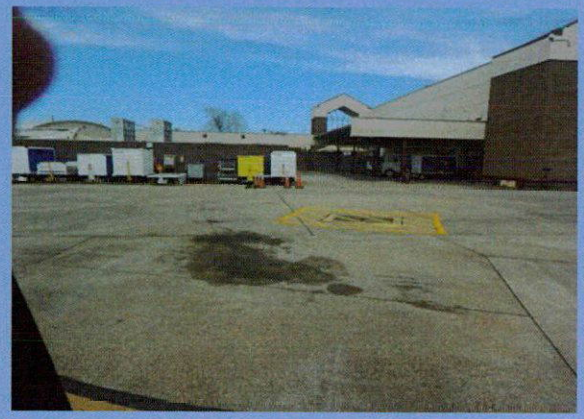
The Parish SWMP is maintained on the Parish website at:

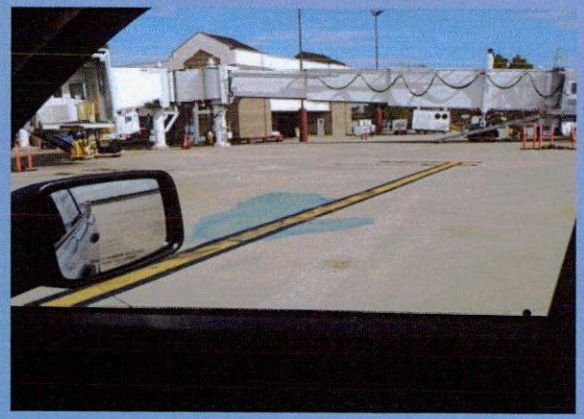
http://www.ascensionparish.net/



Storm Water Pollution Prevention Training – Pollutant Sources

- Parish Vehicle, and Equipment Maintenance and Cleaning Areas
- Parish Fueling Areas
- Tank Storage Areas (Emergency Generator/Drainage Pumps)
- Material Storage Areas/Piles
- Transformers
- Pesticides, Herbicides, and Fertilizer Application Areas





Storm Water Pollution Prevention Training – BMPs

<u>Good Housekeeping</u>

- Drip pans or absorbents to promptly catch leaks
- Inspect machinery/equipment to minimize leakage
- Implement careful material storage practices
- Properly label drums and tanks
- Store materials and conduct maintenance activities under cover where possible
- Keep work and waste storage areas clean
- Use dry clean up methods





Storm Water Pollution Prevention Training – BMPs

Preventative Maintenance

- Identify equipment or machinery that may break down, causing spills or leaks
- Adjust, repair, or replace equipment in an appropriate and timely manner
- Keep diked areas surrounding storage tanks free of residual oil or other contaminants





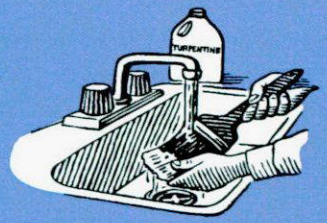
Storm Water Pollution Prevention Training – BMPs





WARNING

No Chemicals or Paints



Can be drained into these sinks. It is against Ascension Parish Regulations

Other Pollution Prevention Practices

- Only biodegradable soaps to be used.
- Do not dispose of solvents or any other chemicals into wash racks, storm drains or sanitary sewer.
- Do not pour anything down the wash racks or storm drains, including mop water, shop vacuum residue or any other waste water.
- Check drip pans regularly to ensure they do not overflow especially before and after rain events.
- Absorbent material must be swept up and properly disposed after use and prior to a rain event.
- Keep all batteries stored inside or covered and in containment.
- Proper solid/hazardous waste disposal. Do not put the following in dumpsters:
  - Oil-based paints
  - Mercury light bulbs/ballasts
  - Used tires





Storm Water Pollution Prevention Training – Non-Storm Water Discharges

Vehicle/Equipment Washing

- Permit for exterior washing of vehicles, and/or heavy equipment.
  - No pressure washing or steam cleaning of engines
  - Only biodegradable soaps
  - Wash only vehicles and equipment that are not leaking fluid/oils
  - Use dry cleaning methods to remove heavy dirt and debris prior to washing
  - Wash rack area should be clean and free of dirt, oils and debris prior to cleaning
  - Submit MSDSs to Dean Wallace for the soaps used to clean



Storm Water Pollution Prevention Training – Inspections

- Quarterly inspections of material storage areas, tank areas, loading/unloading areas, vehicle and equipment storage and maintenance areas
- Quarterly inspections of storm water outfalls
- Annual evaluation of Parish BMPs

These inspections require that Dean Wallace/Parish Stormwater Inspector visit your operations to evaluate whether BMPs are being followed and are effective.

Storm Water Pollution Prevention Training – Training

- All Parish personnel who work in areas where significant materials are exposed to storm water, or who have stormwater management responsibilities **must be trained.**



Storm Water Pollution Prevention Training – Record Keeping

- Records must be kept for at least three years or one year after permit expires. Records include:
  - Material Inventories
  - Discharge Monitoring
  - Spill and Leak Records
  - Inspections
  - Maintenance Records



Storm Water Pollution Prevention Training – MS4 Permit

- MS4 Permit focuses on six minimum control measures:
  - Public education and outreach on storm water impacts;
  - Public involvement and participation;
  - Illicit discharge detection and elimination;
  - Construction site storm water runoff control;
  - Post-construction storm water management in new development and redevelopment; and,
  - Pollution prevention and good housekeeping for municipal operators.
- MS4 Permit requires an annual report to identify progress on fulfillment of the minimum control measures.







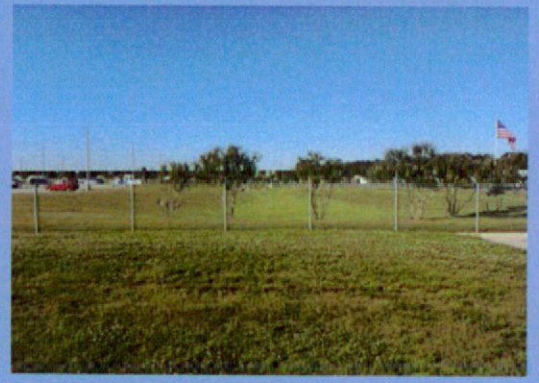
Storm Water Pollution Prevention Training – MS4 Permit

Construction/Post-Construction Controls

- Include Ascension Parish construction site storm water runoff control ordinances in all construction projects
- Follow Parish construction requirements on projects. They can be found at the following link:

  http://www.ascensionparish.net/
- Ensure stabilization occurs on any construction projects
- Conduct inspections to ensure BMPs such as detention ponds are properly maintained and no erosion issue are observed







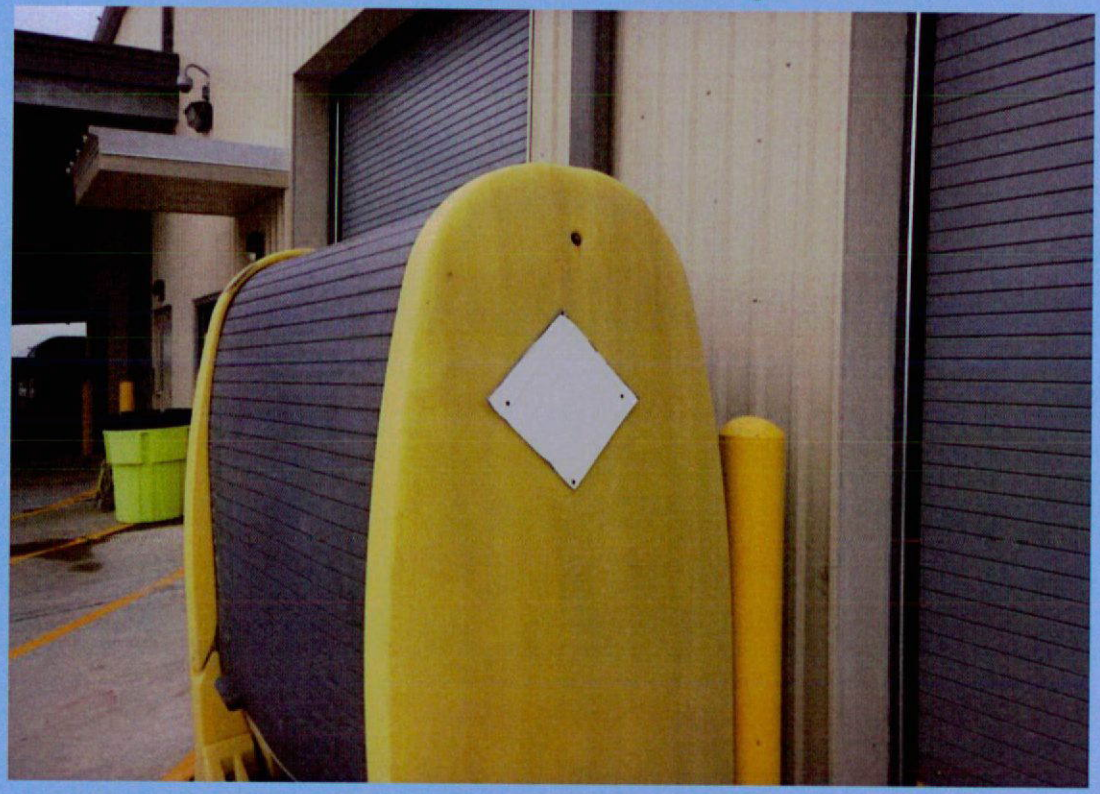
Storm Water Pollution Prevention Training – Summary

- Parish has MS4 permit authorizing discharges to the storm water drainage system:
- This permit requires that steps are taken to prevent pollutants from entering Ascension Parish receiving streams.
- Ascension Parish needs ***your help*** with maintaining permit compliance.



Storm Water Pollution Prevention Training – Group Discussion

What's wrong with this picture?



Enclosed containment for drums (good control) with faded labels.

Storm Water Pollution Prevention Training – Group Discussion

What's wrong with this picture?



Staining in maintenance area due to equipment not being provided with spill prevention measures.

SPCC Plan Training – Facilities Covered

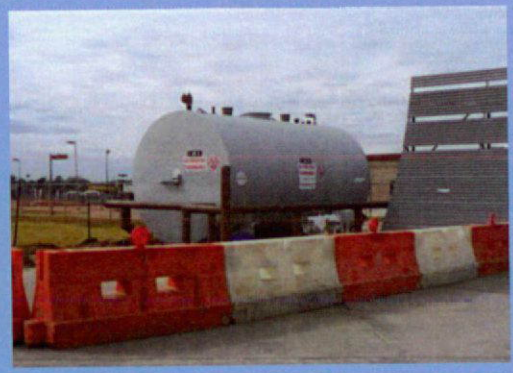
Federal Regs

- Facilities where the aboveground storage capacity of ***oil*** is equal to or greater than 1,320 gallons

State Regs

- Facilities where the aboveground storage capacity of ***regulated substances*** (e.g. oil, MEK, acetone, toluene, and ethylene glycol) is equal to or greater than 1,320 gallons for two or more containers in a common storage area or equal to or greater than 660 gallons for an individual container





Parish facilities that meet the volume applicability requirements must have and maintain an SPCC Plan.

SPCC Plan Training – Plan Reviews

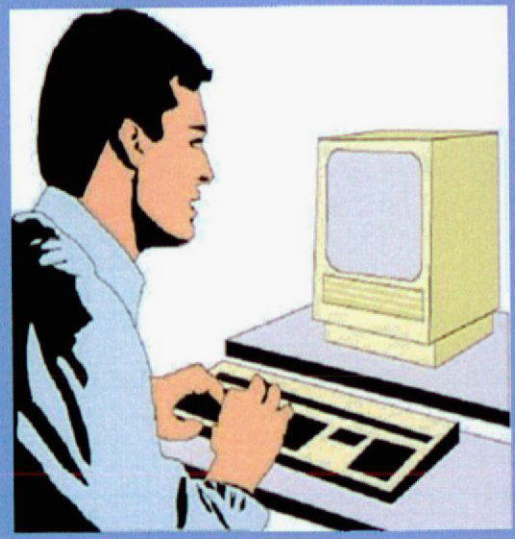
SPCC Plans must be reviewed and amended as follows:

Federal Regulations

- After single spill >1,000 gal. or multi-spills >42 gal., and EPA requires (amend within 30 days of notice)
- Whenever change in facility materially affects potential for discharge (amend within 6 months)
- At least once every 5 years (amend within 6 months)

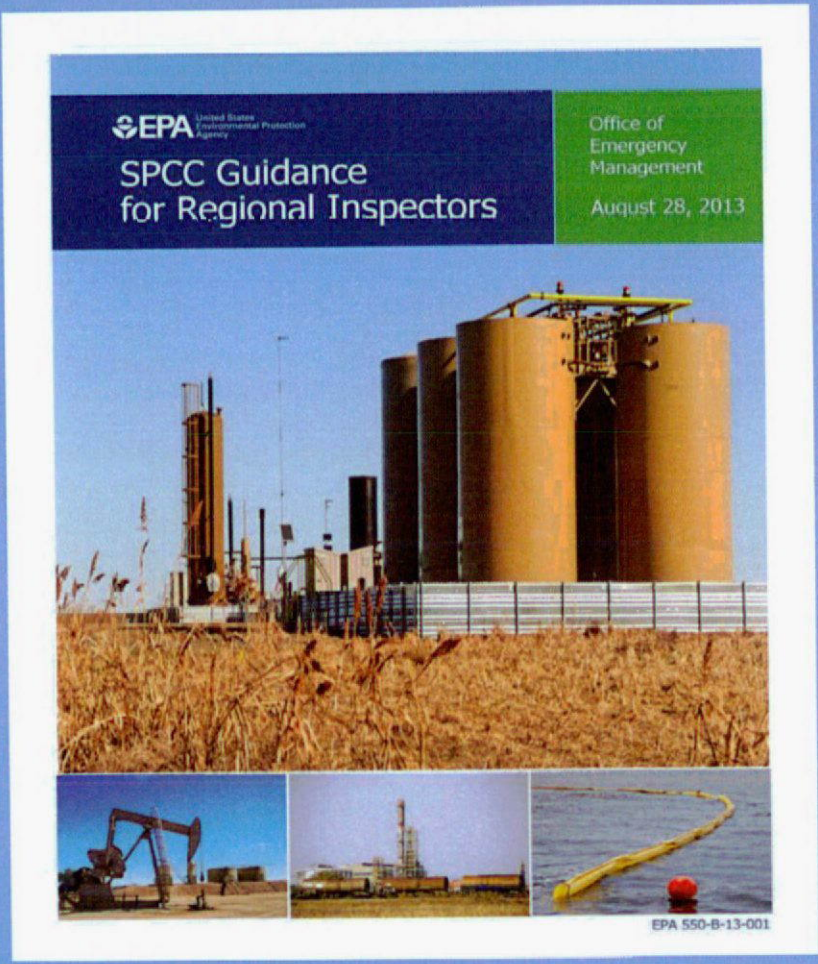
State Regulations

- At LDEQ's request
- Whenever change in facility materially affects potential for discharge (amend prior to or concurrent with change)
- At least once every 5 years (amend within 90 days)



SPCC Plan Training – Latest Information

- In August 2013, EPA updated the 2005 SPCC Guidance for Regional Inspectors, a summary of EPA's approach for SPCC regulation implementation.
- http://www.epa.gov/emergencies/docs/oil/spcc/SPCCGuidanceRevisions.pdf



SPCC Plan Training –Containers Covered

- ***Bulk Storage Containers*** - Greater than or equal to 55 gallons capacity for holding oils.
- ***Oil-Filled Equipment*** - Includes oil storage containers greater than or equal to 55 gallons capacity where oil is present solely to support the function of the equipment (e.g., transformer).
- ***Mobile Refuelers*** - Bulk storage container, onboard a vehicle or towed, that is designed or used to solely store and transport fuel for transfer into or from an aircraft, motor vehicle, vessel, ground service equipment, or another oil storage container. Must operate exclusively within the confines of a non-transportation facility.









SPCC Plan Training – Containment

Sized Secondary Containment

- Volume of the largest container within the containment system plus sufficient freeboard to contain precipitation. Required for bulk storage containers.
- If not feasible, must have contingency plan (40 CFR 109), integrity testing of container and appurtenances, and a written commitment of manpower to handle releases.

General Secondary Containment

- Systems in place to prevent releases from leaving site, including curbing, booms/weirs, diversion ponds, response equipment/materials.
- Required for oil-filled equipment and mobile refuelers.



SPCC Plan Training – Integrity Testing

- 40 CFR 112.8(c)(6) requirements for bulk storage containers:
  - Test on a regular schedule and whenever material repairs are made;
  - Frequency of testing must take into account tank size and design; and
  - Must be in accordance with industry standards (STI, API, etc.) and may include visual inspection, hydrostatic, radiographic, ultrasonic, acoustic emissions, or other non-destructive testing techniques.



SPCC Plan Training – Integrity Testing

- Parish's inspection program is based on Steel Tank Institute Standard SP001: Standard for Inspection of Aboveground Storage Tanks.
- Regular inspections are conducted to identify and correct problems before spills/releases occur.
  - Visual inspections are made by operating personnel during daily rounds to observe signs of deterioration, potential leaks, and accumulation of material in containment areas.
  - Formal visual external inspections of tanks are conducted monthly and an annual visual inspection that goes deeper on tanks/equipment.
  - For tanks >5,000 gallons, an inspection by certified tank inspector is required at least once per 20 years.

SPCC Plan Training – Performing Inspections

- Focus of routine and monthly inspections:
  - Containment integrity (including valve closure status and interstice of double walled tanks)
  - Leak detection
  - Housekeeping evaluation of container transfers
  - Spill kit inventories
  - Container attachments and appurtenances
  - Other conditions that may cause short-term or long-term adverse impacts

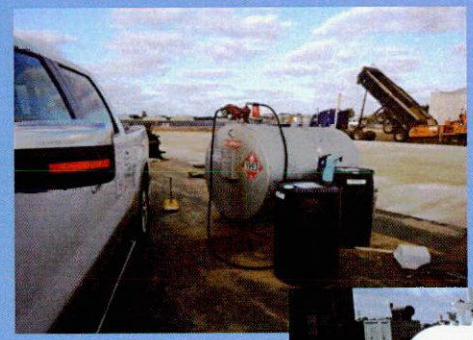


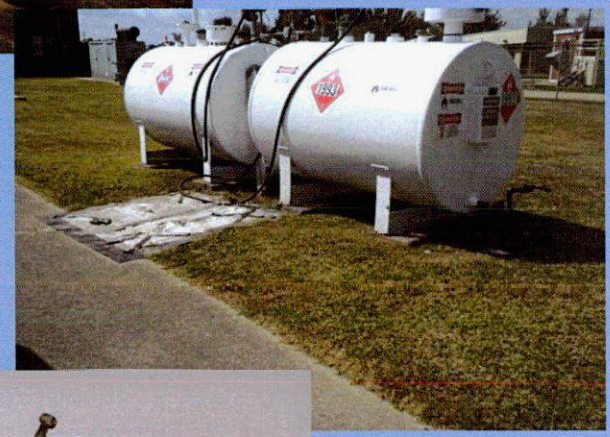


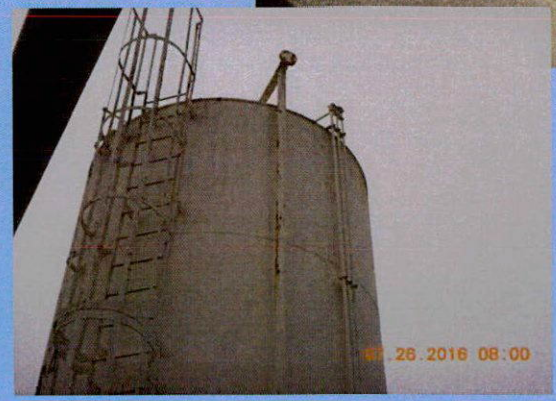


SPCC Plan Training – Annual Inspections

- Annual inspections are to be completed by Parish Stormwater Inspection Personnel;
- Inspection elements are more detailed, including containment condition, foundation and supports, tank shell, valves, leak detection systems, overfill equipment, etc.



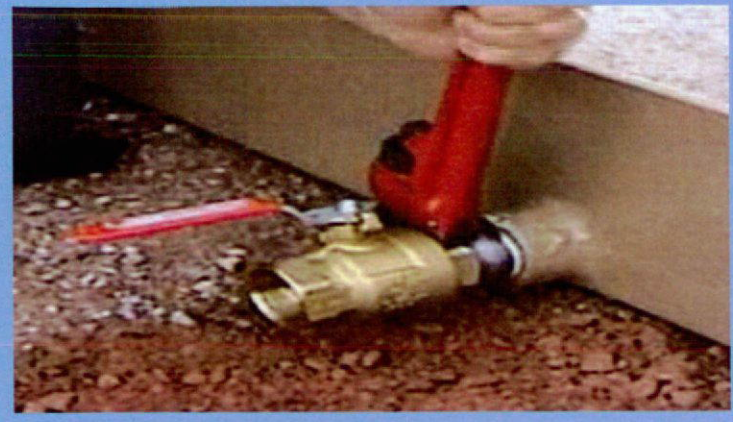




SPCC Plan Training – Containment Drainage Inspections

- Containment dike drainage must be controlled to prevent discharge of oil (dike valves closed).
- Water from containment dikes must be inspected prior to release and should include sheen, smell, turbidity and color.
- Water not suitable for discharge will be collected for off-site disposal. Documentation must be maintained for any discharges from containment areas.





SPCC Plan Training – Record Keeping

- All inspection records, training records, containment area discharges, and spill history records must be maintained for a minimum of 3 years.



SPCC Plan Training – Response Measures

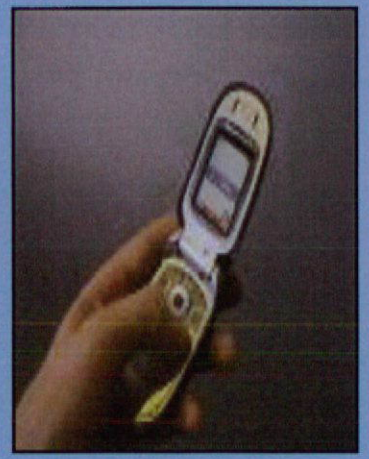
- **Safety first – don't take risks!**
- **IF AT ALL POSSIBLE, STOP THE SOURCE OF THE SPILL IMMEDIATELY.** If the fuel is discovered leaking or spilling from fuel servicing equipment or hoses, the emergency fuel shutoff should be operated at once. Approach the incident area from upwind to a point where the spilled material can be identified. If conditions are hazardous (e.g., fire or potential explosion), **DO NOT APPROACH.**
- Mobile fueling equipment and all other mobile equipment should be withdrawn from the area or left as is until the spilled fuel is removed or made safe. **No fixed rule can be made as fire safety varies with circumstances. Shutting down equipment or moving vehicles can provide a source of ignition if no fire immediately results from spillage.** If circumstances dictate that operating internal combustion engine equipment within a spill area that has not ignited should be shut down, engine speeds should be reduced to idle prior to cutting ignition in order to prevent backfire.





SPCC Plan Training – Response Measures

- **TAKE IMMEDIATE ACTION TO PREVENT THE SPILL FROM REACHING SURFACE WATERS.** Place booms or pads, dig a diversion ditch or ditches, or use soil to build a berm. If the release reaches surface water, attempt to place booms in the water to contain the release or, if necessary, block drainage downstream of the release to prevent further discharge.
- Determine the source, type, and quantity of material spilled.
- Ascension Parish has a Spill Response Team – The Parish Incident Command system is activated when it receives a call to 911 for a spill or release. The Ascension Parish Sheriff's Office HAZMAT team is specifically trained to respond, contain, and clean up minor volumes of spilled material.
- It is your responsibility to call 911.



SPCC Plan Training – Notifications

- The Responsible Party will determine if a non-emergency release is a reportable quantity (RQ).
- LDEQ Office of Secretary updated regulations on state RQs in May 2017. RQs now based on the following:
  - Substances incorporated by reference (40 CFR §117.3, 40 CFR §302.4, 40 CFR §355, 49 40 CFR §172.101) with specified RQs;
  - Petroleum product, produced water, used oil, and oil that is not a petroleum product onto land has an RQ of 1 barrel (42 gallons);
  - For releases of spills or discharges into waters of the state – quantity sufficient to cause a sheen;
  - Flammable liquids or compressed/refrigerated gases in excess of 100 pounds (approximately 13.5 gallons) that leave the site (this for consistency with State Police regulations); and
  - Any chemicals that require MSDS maintenance under OSHA's Hazard Communication Standard has an RQ of 5000 pounds.





SPCC Plan Training – Notifications

- In the event of an unauthorized discharge that causes an emergency condition the law requires you to make two phone calls as soon as possible within the first hour of the emergency:
  - Call the 24-hour Louisiana Emergency Hazardous Materials Hotline at **(225) 925-6595**; and
  - Call the National Response Center at **(800) 424-8802**.
- In the event on a non-emergency, call the LDEQ Single Point of Contact (SPOC) at **(225) 342-1234**.





SPCC Plan Training – Training

- All oil-handling personnel must be trained to:
  - Operate and maintain equipment to prevent discharges;
  - Understand discharge response procedures;
  - Discuss applicable laws, rules and regulations on spill prevention; and
  - Review the Parish's SPCC Plan for the Parish facility (if existing).
- Parish oil-handling personnel must receive discharge prevention training for their oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan for their facility. Such briefings must highlight and describe known discharges, malfunctioning components, and any recently developed precautionary measures.

SPCC Plan Training – Group Discussion

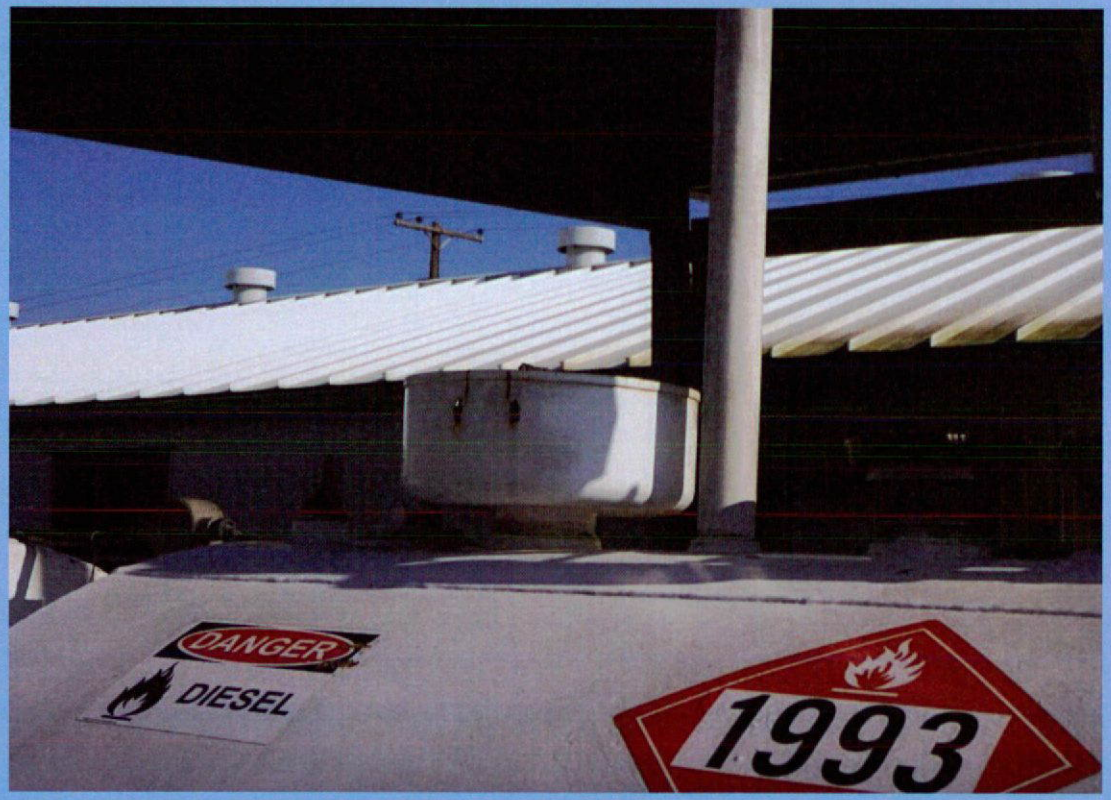
What's wrong with this picture?



Damaged containment wall and leaks in the containment area.

SPCC Plan Training – Group Discussion

What's wrong with this picture?



Damaged fill drip pan needing repair

SPCC Plan Training – Group Discussion

What's wrong with this picture?



Leak from fuel nozzle.

Questions?

We are committed to providing support and service to the Ascension Parish and its personnel. We can be reached by phone or email if you have any questions regarding this information. Thank you for your time.

Dean Wallace
Stormwater Manager
Ascension Parish
Phone: 225-450-1085
Email: dean.wallace@apgov.us

Alexander Baron Sheffield, P.E.
Senior Environmental Engineer
CK Associates
Phone: 225-755-1000
Mobile: 225-270-3538
Email: alex.sheffield@c-ka.com

ATTACHMENT S
EXAMPLE MUNICIPAL FACILITY INSPECTIONS

Ascension Public Works Stormwater Department

Municipal Facility Inspection

Part A—General Information						
Site Location: STP Legacy Oaks; Legacy Oaks Lane Gonzales, LA 70737						
Date/Time: 12/15/20 10:00 AM			Inspector: Dean Wallace; Stormwater manager			
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Pressure Washing Areas for Equipment/Vehicles		✓				
Blasting, Sanding & Painting Areas		✓				
Materials Storage/Handling Areas		✓				
Engine Maintenance & Repair Areas		✓				
Fueling Areas		✓				
General Yard Areas	✓		✓		✓	
Loading/Unloading of Significant Material Areas		✓				
Individual Drums, Tanks, Containers		✓				

Part B—Fuel/Oil Storage Tank Inspection Checklist

Applicable? ☐ YES ☑ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Tank Containment			
Containment structure	Check for water, debris, cracks or fire hazard.	☐ Yes ☐ No ☐ N/A	
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☐ N/A	
Pathways and entry	Clear and gates/doors operable.	☐ Yes ☐ No ☐ N/A	
2.0 Leak Detection			
Tank	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from tank into secondary containment.	☐ Yes ☐ No ☐ N/A	
Surrounding soil	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Interstice	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
3.0 Tank Equipment			
Valves	Check for leaks.	☐ Yes ☐ No ☐ N/A	
	Tank drain valves must be kept locked.	☐ Yes ☐ No ☐ N/A	
	Drain valves must be operable and closed.	☐ Yes ☐ No ☐ N/A	
Liquid level equipment	Both visual and mechanical devices must be inspected for physical damage.	☐ Yes ☐ No ☐ N/A	
	Check that the device is easily readable.	☐ Yes ☐ No ☐ N/A	
Overfill equipment	If equipped with a "test" button, activate the audible horn or light to confirm operation. This could be battery powered. Replace the battery if needed.	☐ Yes ☐ No ☐ N/A	
	If overfill valve is equipped with a mechanical test mechanism, actuate the mechanism to confirm operation.	☐ Yes ☐ No ☐ N/A	
Piping connections	Check for leaks, corrosion and damage.	☐ Yes ☐ No ☐ N/A	
4.0 Other Conditions			

Are the other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?	☐ Yes ☐ No	

Part C—Maintenance and Storage Area Inspection Checklist			
Applicable? ☐ YES ☑ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Drum/Tote Leak Detection			
Drums/Totes	Visible signs of leakage.	☐ Yes ☐ No	
Surrounding Soil	Visible signs of leakage on soil.	☐ Yes ☐ No ☐ N/A	
Facility Ditches	Visible signs of leakage to ditch.	☐ Yes ☐ No ☐ N/A	
2.0 Drum/Tote Diked Containment			
Containment Structure	Check for water, debris, cracks or fire hazards.	☐ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from drums/totes into secondary containment.	☐ Yes ☐ No	
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☐ N/A	
Pathways and entry	Clear spacing.	☐ Yes ☐ No ☐ N/A	
3.0 Other Conditions			
Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		☐ Yes ☐ No	

Part D — Sanitary Wastewater Treatment Plant Inspection Checklist						
Applicable? ☐ YES ☐ NO If yes, provide:						
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Grit, Screenings, and Other Solids Handling Areas		✓				
Sludge Drying Beds		✓				
Dried Sludge Piles		✓				
Septage or Hauled Waste Receiving Stations		✓				
Fueling Areas		✓				
General Yard Areas	✓		✓		✓	
Chemical/Fuel Storage Areas		✓				
Site Drainage Outfalls	✓		✓		✓	

Part E—Visual Assessment of Storm Water Discharge											
Applicable? ☐ YES ☐ NO If yes, provide:											
Collect a stormwater sample in a clear, glass jar from each outfall within 30 minutes of rain event. Using the prompts below, visually assess the sample for any non-compliance.											
Outfall Number	Non-Compliance Observed?						Any previously unidentified discharges or pollutants?	Control measures need maintenance or repair?	Failed control measures?	Any non-compliance observed?	Comments
	Is there unusual color?	Is there an odor?	Is there poor clarity?	Are there any solids present?	Is there any foam present?	Is there oil sheen present?					
1	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	
2											
3											
4											
5											
6											
7											
8											

Comments:

AI 196125

LAG 90 570589

Date/Time: 12/15/20 10:00 AM Weather Conditions: cloudy 46° F

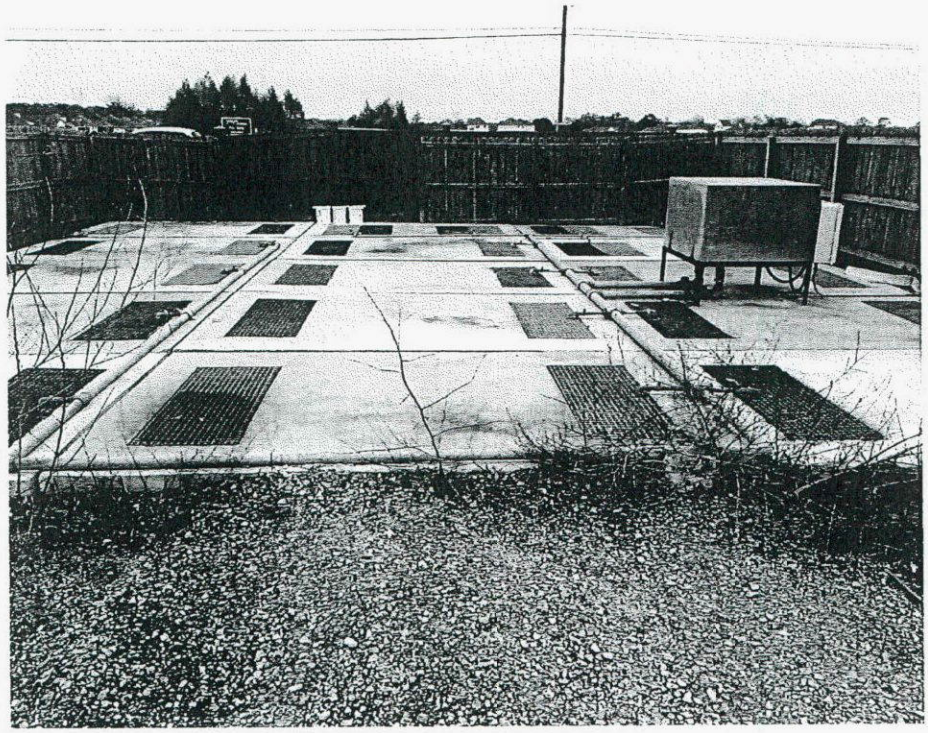


Photo 1

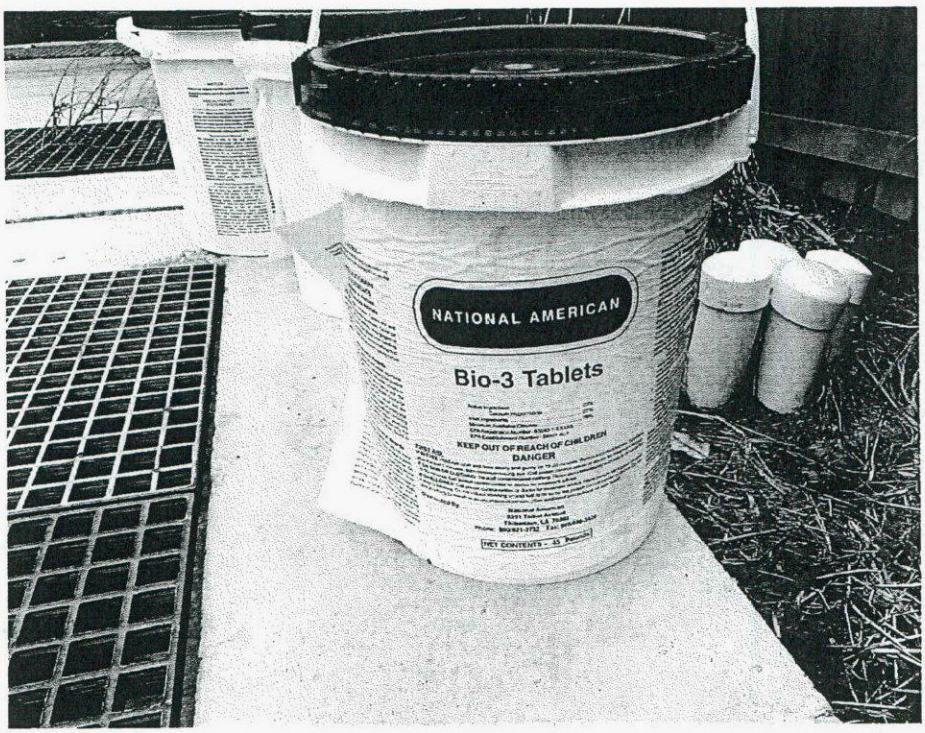


Photo 2



Photo 3

Ascension Public Works Stormwater Department

Municipal Facility Inspection

Part A—General Information						
Site Location: STP Lakeside Terrace 18292 Rockcastle Dr., Prairieville, LA 70769						
Date/Time:			Inspector:			
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Pressure Washing Areas for Equipment/Vehicles		✓				
Blasting, Sanding & Painting Areas		✓				
Materials Storage/Handling Areas		✓				
Engine Maintenance & Repair Areas		✓				
Fueling Areas		✓				
General Yard Areas	✓		✓		✓	
Loading/Unloading of Significant Material Areas		✓				
Individual Drums, Tanks, Containers		✓				

Part B—Fuel/Oil Storage Tank Inspection Checklist			
Applicable? ☐ YES ☑ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Tank Containment			
Containment structure	Check for water, debris, cracks or fire hazard.	☐ Yes ☐ No ☐ N/A	
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☐ N/A	
Pathways and entry	Clear and gates/doors operable.	☐ Yes ☐ No ☐ N/A	
2.0 Leak Detection			
Tank	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from tank into secondary containment.	☐ Yes ☐ No ☐ N/A	
Surrounding soil	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Interstice	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
3.0 Tank Equipment			
Valves	Check for leaks.	☐ Yes ☐ No ☐ N/A	
	Tank drain valves must be kept locked.	☐ Yes ☐ No ☐ N/A	
	Drain valves must be operable and closed.	☐ Yes ☐ No ☐ N/A	
Liquid level equipment	Both visual and mechanical devices must be inspected for physical damage.	☐ Yes ☐ No ☐ N/A	
	Check that the device is easily readable.	☐ Yes ☐ No ☐ N/A	
Overfill equipment	If equipped with a "test" button, activate the audible horn or light to confirm operation. This could be battery powered. Replace the battery if needed.	☐ Yes ☐ No ☐ N/A	
	If overfill valve is equipped with a mechanical test mechanism, actuate the mechanism to confirm operation.	☐ Yes ☐ No ☐ N/A	
Piping connections	Check for leaks, corrosion and damage.	☐ Yes ☐ No ☐ N/A	

4.0 Other Conditions		
Are the other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?	☐ Yes ☐ No	

Part C—Maintenance and Storage Area Inspection Checklist			
Applicable? ☐ YES ☑ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Drum/Tote Leak Detection			
Drums/Totes	Visible signs of leakage.	☐ Yes ☐ No	
Surrounding Soil	Visible signs of leakage on soil.	☐ Yes ☐ No ☐ N/A	
Facility Ditches	Visible signs of leakage to ditch.	☐ Yes ☐ No ☐ N/A	
2.0 Drum/Tote Diked Containment			
Containment Structure	Check for water, debris, cracks or fire hazards.	☐ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from drums/totes into secondary containment.	☐ Yes ☐ No	
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☐ N/A	
Pathways and entry	Clear spacing.	☐ Yes ☐ No ☐ N/A	
3.0 Other Conditions			
Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		☐ Yes ☐ No	

Part D — Sanitary Wastewater Treatment Plant Inspection Checklist						
Applicable? □ YES □ NO If yes, provide:						
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Grit, Screenings, and Other Solids Handling Areas		✓				
Sludge Drying Beds		✓				
Dried Sludge Piles		✓				
Septage or Hauled Waste Receiving Stations	✓		✓		✓	
Fueling Areas		✓				
General Yard Areas	✓		✓		✓	
Chemical/Fuel Storage Areas		✓				
Site Drainage Outfalls	✓		✓		✓	

Part E—Visual Assessment of Storm Water Discharge											
Applicable? ☐ YES ☐ NO If yes, provide:											
Collect a stormwater sample in a clear, glass jar from each outfall within 30 minutes of rain event. Using the prompts below, visually assess the sample for any non-compliance.											
Outfall Number	Non-Compliance Observed?						Any previously unidentified discharges or pollutants?	Control measures need maintenance or repair?	Failed control measures?	Any non-compliance observed?	Comments
	Is there unusual color?	Is there an odor?	Is there poor clarity?	Are there any solids present?	Is there any foam present?	Is there oil sheen present?					
1	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	—
2											
3											
4											
5											
6											
7											
8											

Comments:

AI 199677

Permit LAG570599

Date/Time: 12/15/20 2:40pm Weather Conditions: Cloudy 49°



Photo 1 - Lakeside Terrace wastewater treatment facility secured

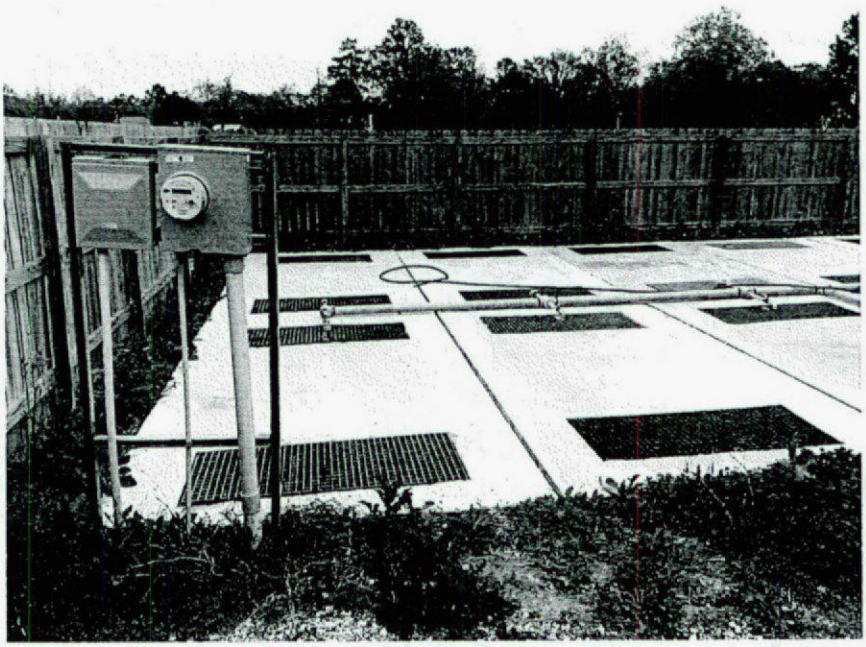


Photo 2 - Wastewater treatment facility

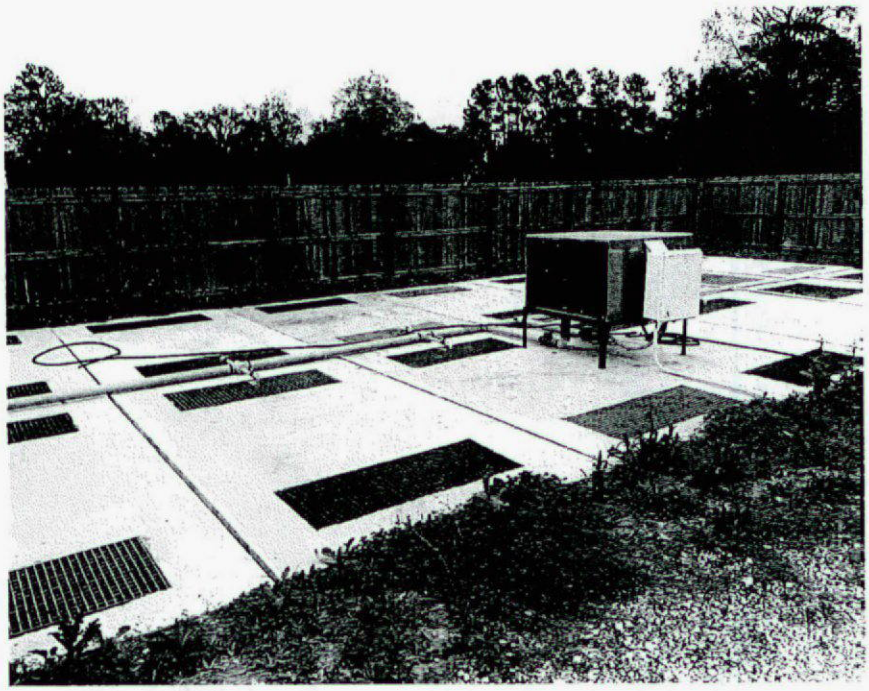


Photo 3 - Wastewater treatment facility

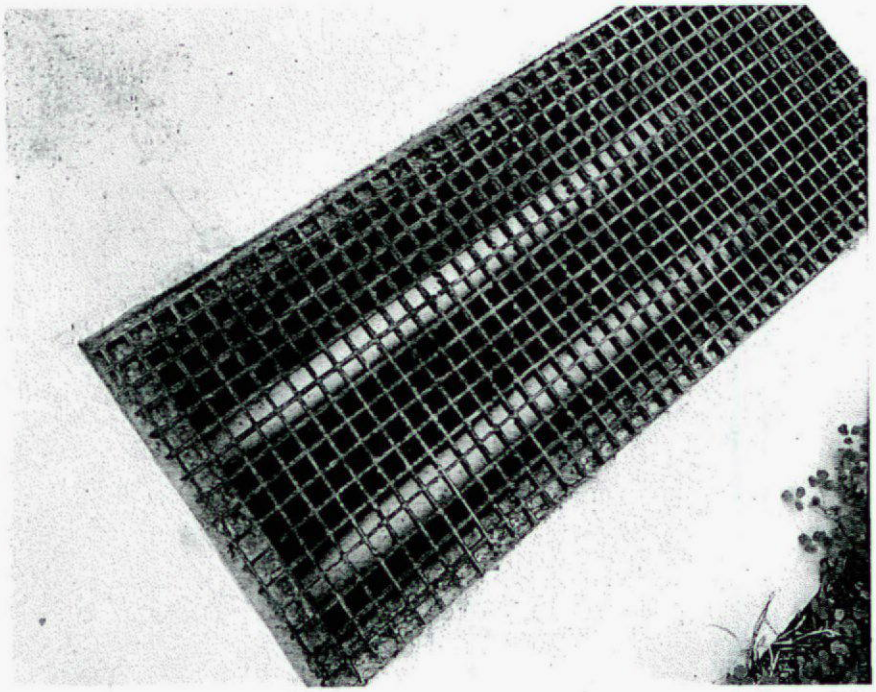


Photo 4 -



Photo 5 - No odor or discoloration in outfall however there does appear to be some erosion. Rip rap should be added

Ascension Public Works Stormwater Department

Municipal Facility Inspection

Part A—General Information						
Site Location: STP Galvez Trails 16280 Highway 44, Prairieville, LA 70769						
Date/Time: 12/15/20 2:16pm			Inspector: Dean Wallace			
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Pressure Washing Areas for Equipment/Vehicles		✓				
Blasting, Sanding & Painting Areas		✓				
Materials Storage/Handling Areas		✓				
Engine Maintenance & Repair Areas		✓				
Fueling Areas		✓				
General Yard Areas	✓		✓		✓	
Loading/Unloading of Significant Material Areas		✓				
Individual Drums, Tanks, Containers		✓				

Part B—Fuel/Oil Storage Tank Inspection Checklist			
Applicable? ☐ YES ☑ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Tank Containment			
Containment structure	Check for water, debris, cracks or fire hazard.	☐ Yes ☐ No ☐ N/A	
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☐ N/A	
Pathways and entry	Clear and gates/doors operable.	☐ Yes ☐ No ☐ N/A	
2.0 Leak Detection			
Tank	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from tank into secondary containment.	☐ Yes ☐ No ☐ N/A	
Surrounding soil	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Interstice	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
3.0 Tank Equipment			
Valves	Check for leaks.	☐ Yes ☐ No ☐ N/A	
	Tank drain valves must be kept locked.	☐ Yes ☐ No ☐ N/A	
	Drain valves must be operable and closed.	☐ Yes ☐ No ☐ N/A	
Liquid level equipment	Both visual and mechanical devices must be inspected for physical damage.	☐ Yes ☐ No ☐ N/A	
	Check that the device is easily readable.	☐ Yes ☐ No ☐ N/A	
Overfill equipment	If equipped with a "test" button, activate the audible horn or light to confirm operation. This could be battery powered. Replace the battery if needed.	☐ Yes ☐ No ☐ N/A	
	If overfill valve is equipped with a mechanical test mechanism, actuate the mechanism to confirm operation.	☐ Yes ☐ No ☐ N/A	
Piping connections	Check for leaks, corrosion and damage.	☐ Yes ☐ No ☐ N/A	

4.0 Other Conditions		
Are the other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?	☐ Yes ☐ No	

Part C—Maintenance and Storage Area Inspection Checklist			
Applicable? ☐ YES ☑ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Drum/Tote Leak Detection			
Drums/Totes	Visible signs of leakage.	☐ Yes ☐ No	
Surrounding Soil	Visible signs of leakage on soil.	☐ Yes ☐ No ☐ N/A	
Facility Ditches	Visible signs of leakage to ditch.	☐ Yes ☐ No ☐ N/A	
2.0 Drum/Tote Diked Containment			
Containment Structure	Check for water, debris, cracks or fire hazards.	☐ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from drums/totes into secondary containment.	☐ Yes ☐ No	
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☐ N/A	
Pathways and entry	Clear spacing.	☐ Yes ☐ No ☐ N/A	
3.0 Other Conditions			
Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		☐ Yes ☐ No	

Part D — Sanitary Wastewater Treatment Plant Inspection Checklist						
Applicable? ☐ YES ☐ NO If yes, provide:						
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Grit, Screenings, and Other Solids Handling Areas		✓				
Sludge Drying Beds		✓				
Dried Sludge Piles		✓				
Septage or Hauled Waste Receiving Stations		✓				
Fueling Areas		✓				
General Yard Areas	✓		✓		✓	
Chemical/Fuel Storage Areas		✓				
Site Drainage Outfalls		✓				

Part E—Visual Assessment of Storm Water Discharge											
Applicable? ☐ YES ☐ NO If yes, provide:											
Collect a stormwater sample in a clear, glass jar from each outfall within 30 minutes of rain event. Using the prompts below, visually assess the sample for any non-compliance.											
Outfall Number	Non-Compliance Observed?						Any previously unidentified discharges or pollutants?	Control measures need maintenance or repair?	Failed control measures?	Any non-compliance observed?	Comments
	Is there unusual color?	Is there an odor?	Is there poor clarity?	Are there any solids present?	Is there any foam present?	Is there oil sheen present?					
1	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	—
2											
3											
4											
5											
6											
7											
8											

Comments:

IAI # 203152
Permit WAG 542162

Date/Time: 12/15/20 2:16pm Weather Conditions: cloudy 49°

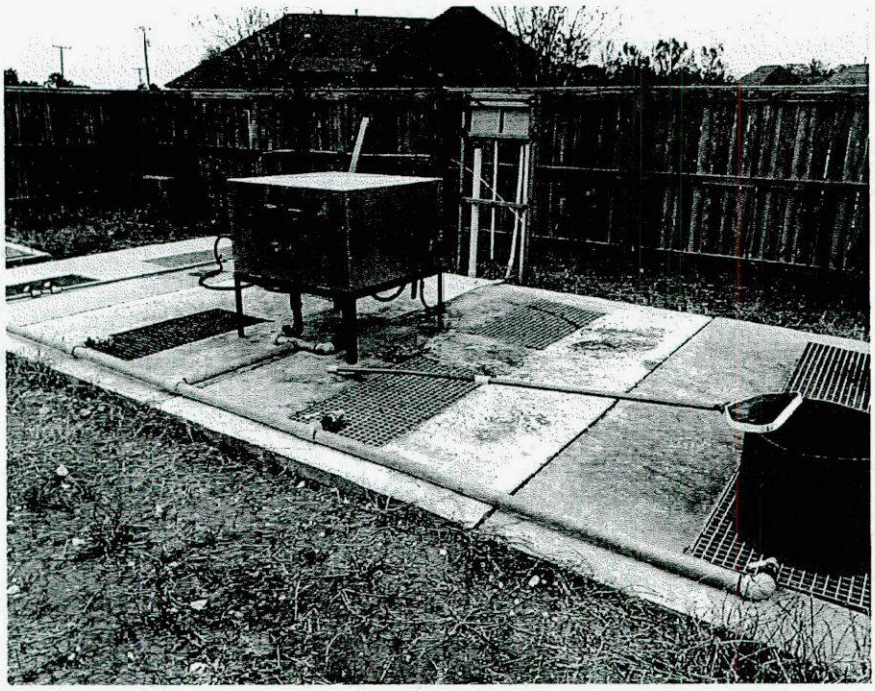


Photo 1 - Wastewater Treatment plant

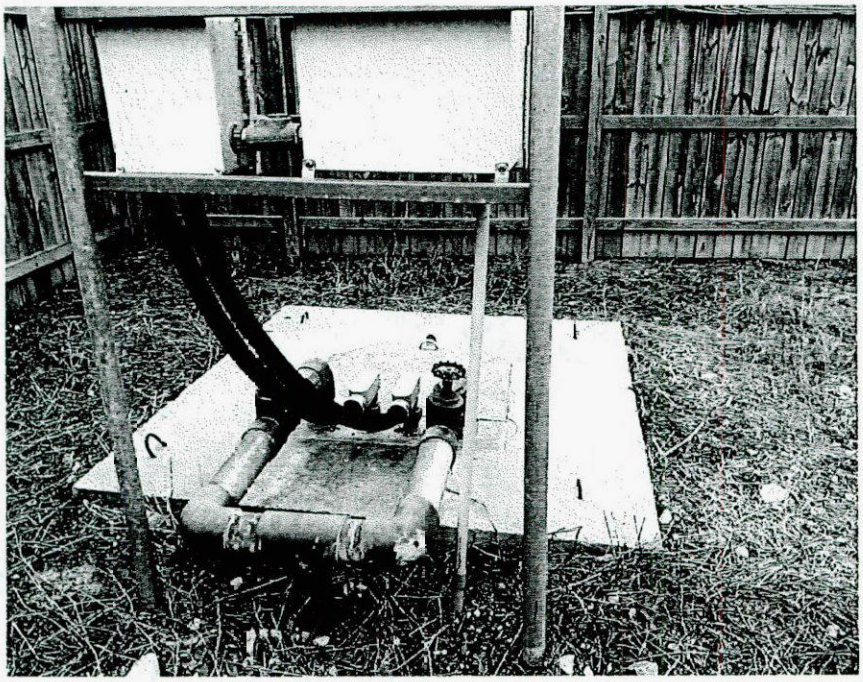


Photo 2 - Lift station

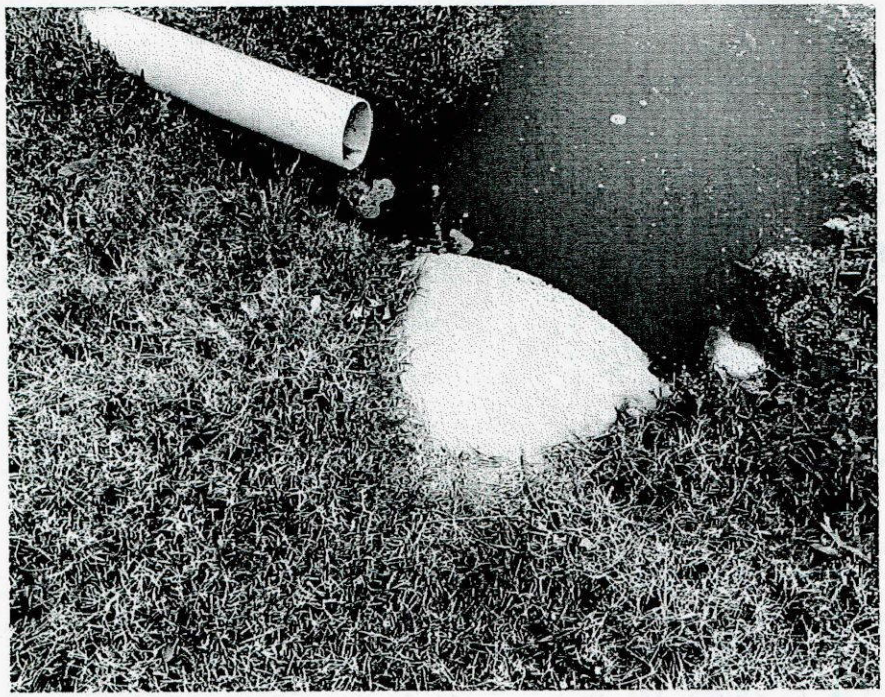


Photo 3 - Outfall into ditch along highway 44. Appears to have slight bubbles forming

Ascension Public Works Stormwater Department

Municipal Facility Inspection

Part A—General Information						
Site Location: Belle Savanne; 13329 Belle Prairie Dr. Gonzales LA 70769						
Date/Time: 12/15/20			Inspector: Dean Wallace			
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Pressure Washing Areas for Equipment/Vehicles		✓				
Blasting, Sanding & Painting Areas		✓				
Materials Storage/Handling Areas		✓				
Engine Maintenance & Repair Areas		✓				
Fueling Areas		✓				
General Yard Areas	✓		✓		✓	
Loading/Unloading of Significant Material Areas		✓				
Individual Drums, Tanks, Containers		✓				

Part B—Fuel/Oil Storage Tank Inspection Checklist

Applicable? ☐ YES ☑ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Tank Containment			
Containment structure	Check for water, debris, cracks or fire hazard.	☐ Yes ☐ No ☐ N/A	
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☐ N/A	
Pathways and entry	Clear and gates/doors operable.	☐ Yes ☐ No ☐ N/A	
2.0 Leak Detection			
Tank	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from tank into secondary containment.	☐ Yes ☐ No ☐ N/A	
Surrounding soil	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Interstice	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
3.0 Tank Equipment			
Valves	Check for leaks.	☐ Yes ☐ No ☐ N/A	
	Tank drain valves must be kept locked.	☐ Yes ☐ No ☐ N/A	
	Drain valves must be operable and closed.	☐ Yes ☐ No ☐ N/A	
Liquid level equipment	Both visual and mechanical devices must be inspected for physical damage.	☐ Yes ☐ No ☐ N/A	
	Check that the device is easily readable.	☐ Yes ☐ No ☐ N/A	
Overfill equipment	If equipped with a "test" button, activate the audible horn or light to confirm operation. This could be battery powered. Replace the battery if needed.	☐ Yes ☐ No ☐ N/A	
	If overfill valve is equipped with a mechanical test mechanism, actuate the mechanism to confirm operation.	☐ Yes ☐ No ☐ N/A	
Piping connections	Check for leaks, corrosion and damage.	☐ Yes ☐ No ☐ N/A	
4.0 Other Conditions			

Are the other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?	☐ Yes ☐ No	

Part C—Maintenance and Storage Area Inspection Checklist			
Applicable? ☐ YES ☑ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Drum/Tote Leak Detection			
Drums/Totes	Visible signs of leakage.	☐ Yes ☐ No	
Surrounding Soil	Visible signs of leakage on soil.	☐ Yes ☐ No ☐ N/A	
Facility Ditches	Visible signs of leakage to ditch.	☐ Yes ☐ No ☐ N/A	
2.0 Drum/Tote Diked Containment			
Containment Structure	Check for water, debris, cracks or fire hazards.	☐ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from drums/totes into secondary containment.	☐ Yes ☐ No	
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☐ N/A	
Pathways and entry	Clear spacing.	☐ Yes ☐ No ☐ N/A	
3.0 Other Conditions			
Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		☐ Yes ☐ No	

Part D — Sanitary Wastewater Treatment Plant Inspection Checklist						
Applicable? ☑ YES ☐ NO If yes, provide:						
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Grit, Screenings, and Other Solids Handling Areas		✓				
Sludge Drying Beds		✓				
Dried Sludge Piles		✓				
Septage or Hauled Waste Receiving Stations		✓				
Fueling Areas		✓				
General Yard Areas	✓		✓		✓	
Chemical/Fuel Storage Areas						
Site Drainage Outfalls	✓		✓		✓	

Part E—Visual Assessment of Storm Water Discharge											
Applicable? ☐ YES ☐ NO If yes, provide:											
Collect a stormwater sample in a clear, glass jar from each outfall within 30 minutes of rain event. Using the prompts below, visually assess the sample for any non-compliance.											
Outfall Number	Non-Compliance Observed?						Any previously unidentified discharges or pollutants?	Control measures need maintenance or repair?	Failed control measures?	Any non-compliance observed?	Comments
	Is there unusual color?	Is there an odor?	Is there poor clarity?	Are there any solids present?	Is there any foam present?	Is there oil sheen present?					
1	Grey silt color	earthy	Yes	NO	NO	NO	Yes	NO	NO	NO	Small and clear appear to be coming from upstream
2											
3											
4											
5											
6											
7											
8											

Comments:

Plant appears to be operating correctly. Further investigation needed for upstream

Date/Time: 12:43 12/15/20 Weather Conditions: cloudy 49° F



Photo 1 - Locked entrance to wastewater treatment facility

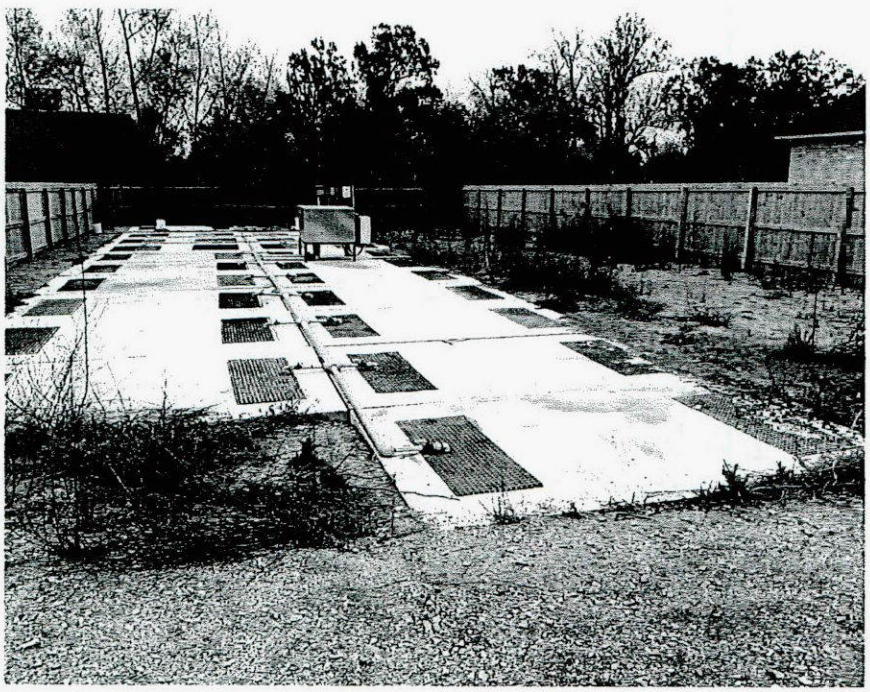


Photo 2 - Wastewater treatment facility of Belle Savanne



Photo 3 - Water in outfall appears to have some discoloration and slight odor. Further investigation is needed

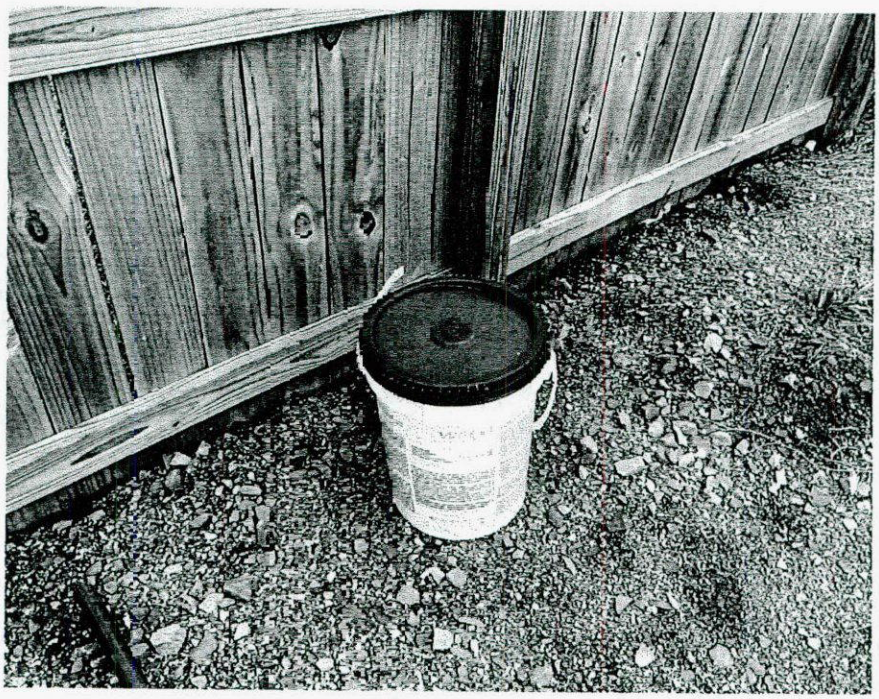


Photo 4 - Calcium Hypochlorite (chlorine) not stored under cover

Ascension Public Works Stormwater Department

Municipal Facility Inspection

Part A—General Information						
Site Location: Water Utilities Dept. 38 Veterans Blvd., Donaldsonville, LA						
Date/Time: 12/3/2020 12:15			Inspector: Dean Wallace; Stormwater Manager			
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Pressure Washing Areas for Equipment/Vehicles		✓				
Blasting, Sanding & Painting Areas		✓				
Materials Storage/Handling Areas	✓				✓	Water treatment chemicals present in Bulk storage
Engine Maintenance & Repair Areas		✓				
Fueling Areas		✓				
General Yard Areas	✓		✓		✓	Covered Trash Bin
Loading/Unloading of Significant Material Areas		✓				
Individual Drums, Tanks, Containers	✓		✓		✓	45 gallons of oil Ammonia Anhydrous, 1 & 55 gallon drum of Sodium hypochlorite

Part B—Fuel/Oil Storage Tank Inspection Checklist Applicable? ☐ YES ☑ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Tank Containment			
Containment structure	Check for water, debris, cracks or fire hazard.	☐ Yes ☐ No ☐ N/A	
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☐ N/A	
Pathways and entry	Clear and gates/doors operable.	☐ Yes ☐ No ☐ N/A	
2.0 Leak Detection			
Tank	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from tank into secondary containment.	☐ Yes ☐ No ☐ N/A	
Surrounding soil	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Interstice	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
3.0 Tank Equipment			
Valves	Check for leaks.	☐ Yes ☐ No ☐ N/A	
	Tank drain valves must be kept locked.	☐ Yes ☐ No ☐ N/A	
	Drain valves must be operable and closed.	☐ Yes ☐ No ☐ N/A	
Liquid level equipment	Both visual and mechanical devices must be inspected for physical damage.	☐ Yes ☐ No ☐ N/A	
	Check that the device is easily readable.	☐ Yes ☐ No ☐ N/A	
Overfill equipment	If equipped with a "test" button, activate the audible horn or light to confirm operation. This could be battery powered. Replace the battery if needed.	☐ Yes ☐ No ☐ N/A	
	If overfill valve is equipped with a mechanical test mechanism, actuate the mechanism to confirm operation.	☐ Yes ☐ No ☐ N/A	
Piping connections	Check for leaks, corrosion and damage.	☐ Yes ☐ No ☐ N/A	
4.0 Other Conditions			
Are the other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		☐ Yes ☐ No	

Part C—Maintenance and Storage Area Inspection Checklist			
Applicable? ☑ YES ☐ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Drum/Tote Leak Detection			
Drums/Totes	Visible signs of leakage.	☐ Yes ☑ No	
Surrounding Soil	Visible signs of leakage on soil.	☐ Yes ☑ No ☐ N/A	
Facility Ditches	Visible signs of leakage to ditch.	☐ Yes ☑ No ☐ N/A	
2.0 Drum/Tote Diked Containment			
Containment Structure	Check for water, debris, cracks or fire hazards.	☐ Yes ☑ No ☐ N/A	
Secondary Containment	Visible signs of leakage from drums/totes into secondary containment.	☐ Yes ☑ No	No secondary containment was included on site
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☑ N/A	
Pathways and entry	Clear spacing.	☐ Yes ☐ No ☑ N/A	
3.0 Other Conditions			
Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		☑ Yes ☐ No	Site is very well maintained

Part D — Sanitary Wastewater Treatment Plant Inspection Checklist Applicable? ☐ YES ☑ NO If yes, provide:						
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Grit, Screenings, and Other Solids Handling Areas						
Sludge Drying Beds						
Dried Sludge Piles						
Septage or Hauled Waste Receiving Stations						
Fueling Areas						
General Yard Areas						
Chemical/Fuel Storage Areas						
Site Drainage Outfalls						

Part E—Visual Assessment of Storm Water Discharge

Applicable? ☐ YES ☒ NO

If yes, provide:

Collect a stormwater sample in a clear, glass jar from each outfall within 30 minutes of rain event. Using the prompts below, visually assess the sample for any non-compliance.

Outfall Number	Non-Compliance Observed?						Any previously unidentified discharges or pollutants?	Control measures need maintenance or repair?	Failed control measures?	Any non-compliance observed?	Comments
	Is there unusual color?	Is there an odor?	Is there poor clarity?	Are there any solids present?	Is there any foam present?	Is there oil sheen present?					
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Comments:

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Date/Time: _____ Weather Conditions: _____

ASCENSION PARISH MUNICIPAL INSPECTION

WATER UTILITIES AT 38 VETERANS BOULEVARD, DONALDSONVILLE, LA

December 3, 2020

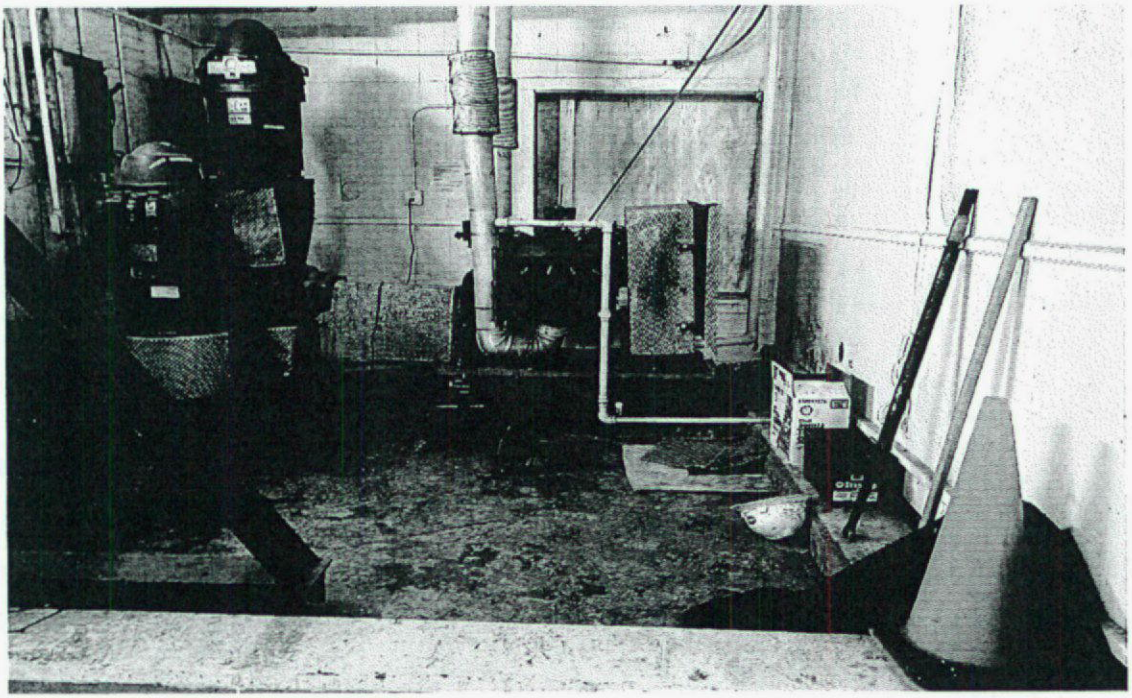

Photo 1 – Indoor pump engine within containment running on natural gas.

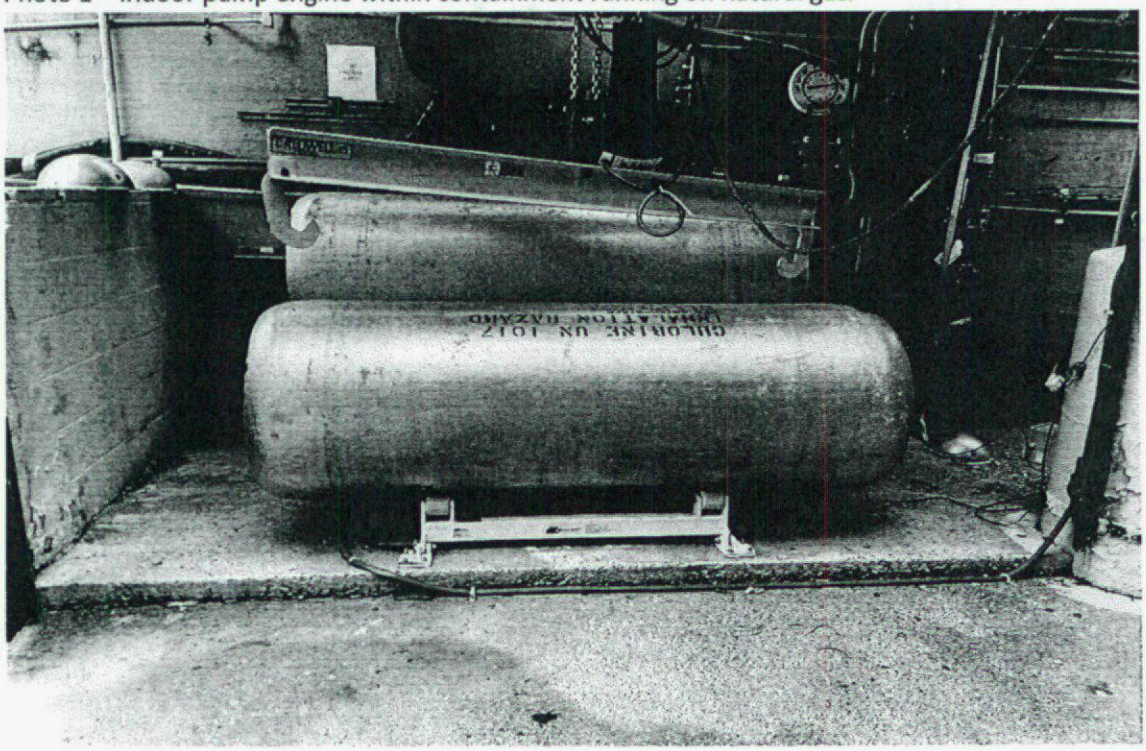

Photo 2 – Chlorine Cannisters

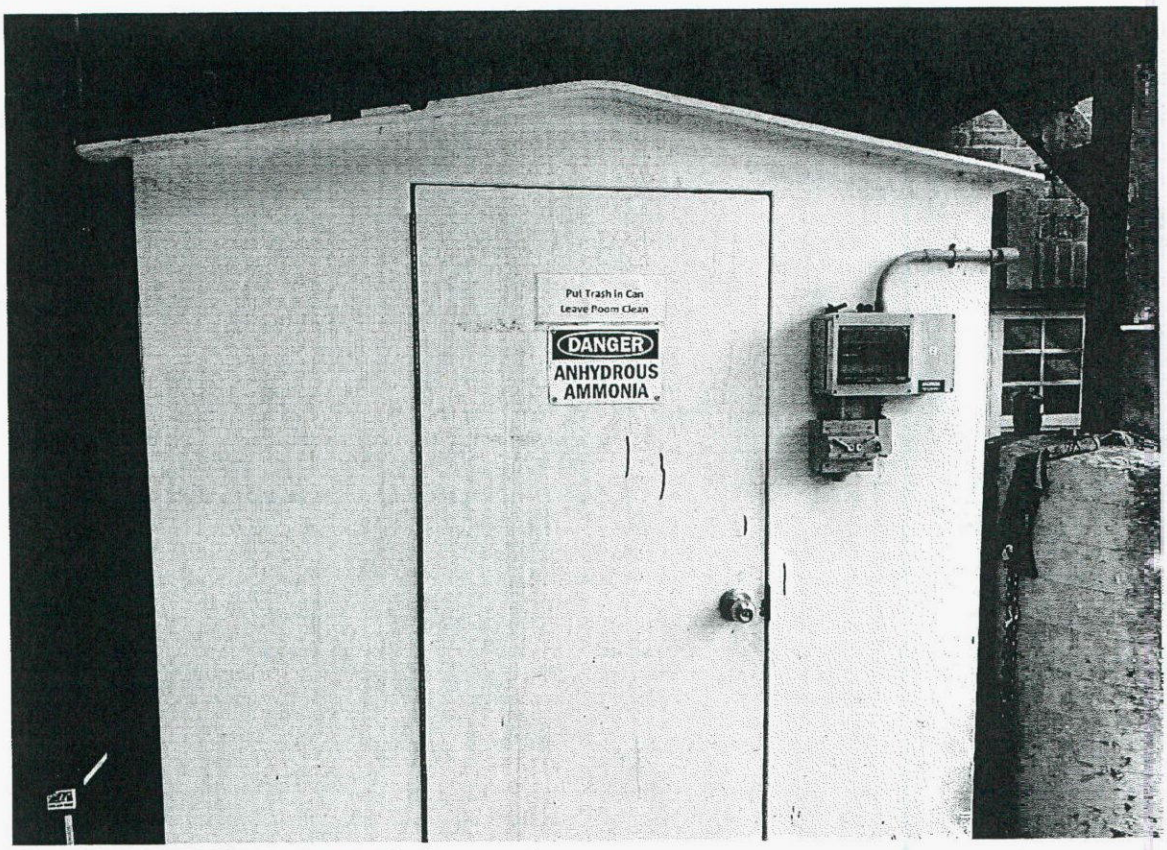

Photo 2 – Anhydrous Ammonia Shed; secured

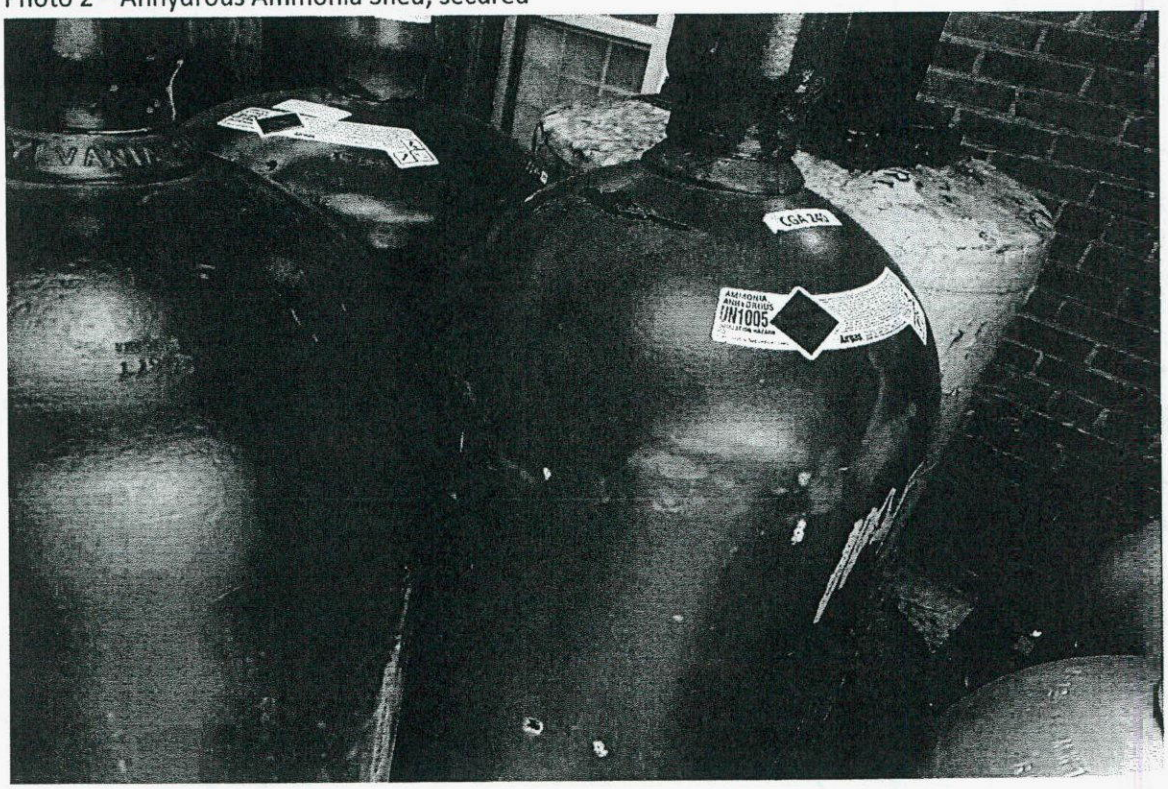

Photo 3 – Ammonia Anhydrous – locked and stored under cover



Photo 4 – Covered solid waste bin

Ascension Public Works Stormwater Department

Municipal Facility Inspection

Part A—General Information						
Site Location: Water Utilities Department at 120 Veterans Blvd., Donaldsonville, LA						
Date/Time: 12/3/20 1:00 pm			Inspector: Dean Wallace Stormwater Program Manager			
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Pressure Washing Areas for Equipment/Vehicles		✓				
Blasting, Sanding & Painting Areas		✓				
Materials Storage/Handling Areas	✓		✓		✓	
Engine Maintenance & Repair Areas		✓				
Fueling Areas		✓				
General Yard Areas	✓				✓	
Loading/Unloading of Significant Material Areas		✓				
Individual Drums, Tanks, Containers	✓				✓	multiple chemical storage

Part B—Fuel/Oil Storage Tank Inspection Checklist Applicable? ☐ YES ☑ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Tank Containment			
Containment structure	Check for water, debris, cracks or fire hazard.	☐ Yes ☐ No ☐ N/A	No fuel storage
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☐ N/A	
Pathways and entry	Clear and gates/doors operable.	☐ Yes ☐ No ☐ N/A	
2.0 Leak Detection			
Tank	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from tank into secondary containment.	☐ Yes ☐ No ☐ N/A	
Surrounding soil	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Interstice	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
3.0 Tank Equipment			
Valves	Check for leaks.	☐ Yes ☐ No ☐ N/A	
	Tank drain valves must be kept locked.	☐ Yes ☐ No ☐ N/A	
	Drain valves must be operable and closed.	☐ Yes ☐ No ☐ N/A	
Liquid level equipment	Both visual and mechanical devices must be inspected for physical damage.	☐ Yes ☐ No ☐ N/A	
	Check that the device is easily readable.	☐ Yes ☐ No ☐ N/A	
Overfill equipment	If equipped with a "test" button, activate the audible horn or light to confirm operation. This could be battery powered. Replace the battery if needed.	☐ Yes ☐ No ☐ N/A	
	If overfill valve is equipped with a mechanical test mechanism, actuate the mechanism to confirm operation.	☐ Yes ☐ No ☐ N/A	
Piping connections	Check for leaks, corrosion and damage.	☐ Yes ☐ No ☐ N/A	
4.0 Other Conditions			
Are the other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		☐ Yes ☐ No	

Part C—Maintenance and Storage Area Inspection Checklist			
Applicable? ☑ YES ☐ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Drum/Tote Leak Detection			
Drums/Totes	Visible signs of leakage.	☐ Yes ☑ No	
Surrounding Soil	Visible signs of leakage on soil.	☐ Yes ☑ No ☐ N/A	
Facility Ditches	Visible signs of leakage to ditch.	☐ Yes ☑ No ☐ N/A	
2.0 Drum/Tote Diked Containment			
Containment Structure	Check for water, debris, cracks or fire hazards.	☐ Yes ☑ No ☐ N/A	No secondary containment
Secondary Containment	Visible signs of leakage from drums/totes into secondary containment.	☐ Yes ☑ No	
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☑ N/A	
Pathways and entry	Clear spacing.	☑ Yes ☐ No ☐ N/A	
3.0 Other Conditions			
Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		☐ Yes ☑ No	

Part D — Sanitary Wastewater Treatment Plant Inspection Checklist Applicable? ☐ YES ☑ NO If yes, provide:						
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Grit, Screenings, and Other Solids Handling Areas						
Sludge Drying Beds						
Dried Sludge Piles						
Septage or Hauled Waste Receiving Stations						
Fueling Areas						
General Yard Areas						
Chemical/Fuel Storage Areas						
Site Drainage Outfalls						

Part E—Visual Assessment of Storm Water Discharge											
Applicable? ☐ YES ☒ NO If yes, provide:											
Collect a stormwater sample in a clear, glass jar from each outfall within 30 minutes of rain event. Using the prompts below, visually assess the sample for any non-compliance.											
Outfall Number	Non-Compliance Observed?						Any previously unidentified discharges or pollutants?	Control measures need maintenance or repair?	Failed control measures?	Any non-compliance observed?	Comments
	Is there unusual color?	Is there an odor?	Is there poor clarity?	Are there any solids present?	Is there any foam present?	Is there oil sheen present?					
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Date/Time: _____ Weather Conditions: _____

ASCENSION PARISH MUNICIPAL INSPECTION

WATER UTILITIES AT 120 VETERANS BOULEVARD, DONALDSONVILLE, LA

December 3, 2020



Photo 1 – Water tank 120 Veterans Blvd., Donaldsonville, LA

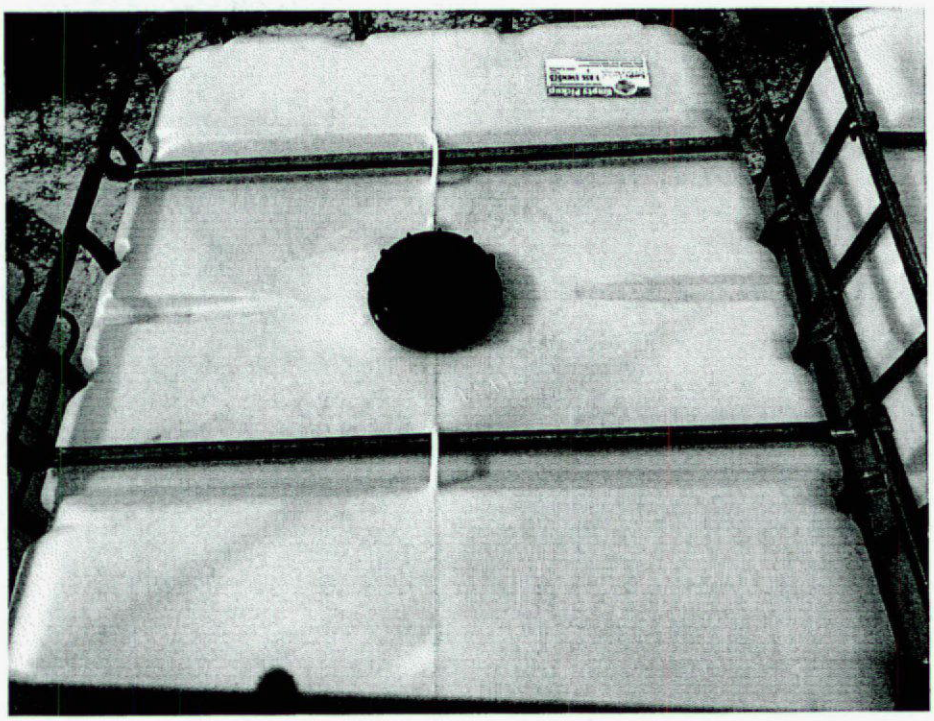

Photo 2 – 275 gallon empty tote of water treatment chemicals; awaiting pickup

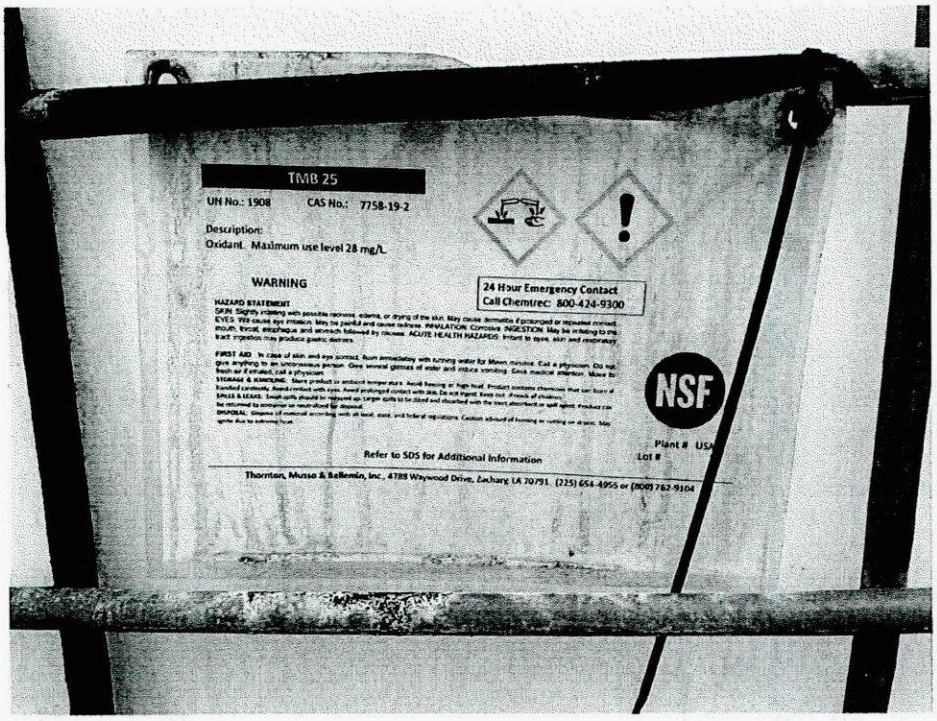

Photo 3 – Proprietary 275 gallon tote of water treatment chemical

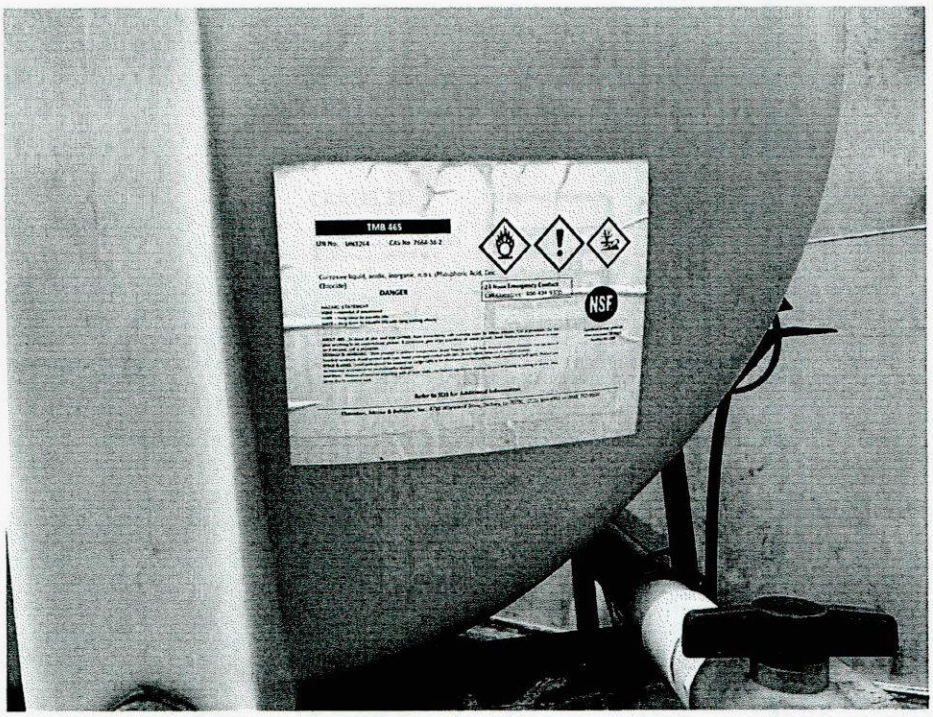

Photo 4 – Phosphoric Acid Zinc Chloride



Photo 5 – 55 gallon drum of Sodium Hydroxide (25%)



Photo 6 – Phosphoric Acid tank

Ascension Public Works Stormwater Department

Municipal Facility Inspection

Part A—General Information						
Site Location: Paulo Alto Plantation Water tower, Hwy 994 at LA-1, Donaldsonville, LA						
Date/Time: 12/3/20 2:00pm			Inspector: Dean Wallace stormwater program Manager			
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Pressure Washing Areas for Equipment/Vehicles		✓				
Blasting, Sanding & Painting Areas		✓				
Materials Storage/Handling Areas	✓		✓		✓	
Engine Maintenance & Repair Areas		✓				
Fueling Areas		✓				
General Yard Areas	✓		✓		✓	
Loading/Unloading of Significant Material Areas		✓				
Individual Drums, Tanks, Containers	✓		✓		✓	

Part B—Fuel/Oil Storage Tank Inspection Checklist Applicable? ☐ YES ☑ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Tank Containment			
Containment structure	Check for water, debris, cracks or fire hazard.	☐ Yes ☐ No ☐ N/A	
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☐ N/A	
Pathways and entry	Clear and gates/doors operable.	☐ Yes ☐ No ☐ N/A	
2.0 Leak Detection			
Tank	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from tank into secondary containment.	☐ Yes ☐ No ☐ N/A	
Surrounding soil	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
Interstice	Visible signs of leakage.	☐ Yes ☐ No ☐ N/A	
3.0 Tank Equipment			
Valves	Check for leaks.	☐ Yes ☐ No ☐ N/A	
	Tank drain valves must be kept locked.	☐ Yes ☐ No ☐ N/A	
	Drain valves must be operable and closed.	☐ Yes ☐ No ☐ N/A	
Liquid level equipment	Both visual and mechanical devices must be inspected for physical damage.	☐ Yes ☐ No ☐ N/A	
	Check that the device is easily readable.	☐ Yes ☐ No ☐ N/A	
Overfill equipment	If equipped with a "test" button, activate the audible horn or light to confirm operation. This could be battery powered. Replace the battery if needed.	☐ Yes ☐ No ☐ N/A	
	If overfill valve is equipped with a mechanical test mechanism, actuate the mechanism to confirm operation.	☐ Yes ☐ No ☐ N/A	
Piping connections	Check for leaks, corrosion and damage.	☐ Yes ☐ No ☐ N/A	
4.0 Other Conditions			
Are the other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		☐ Yes ☐ No	

Part C—Maintenance and Storage Area Inspection Checklist Applicable? ☐ YES ☐ NO If yes, provide:			
Item	**Task**	**Status**	**Comments**
1.0 Drum/Tote Leak Detection			
Drums/Totes	Visible signs of leakage.	☐ Yes ☑ No	
Surrounding Soil	Visible signs of leakage on soil.	☐ Yes ☑ No ☐ N/A	
Facility Ditches	Visible signs of leakage to ditch.	☐ Yes ☑ No ☐ N/A	
2.0 Drum/Tote Diked Containment			
Containment Structure	Check for water, debris, cracks or fire hazards.	☑ Yes ☐ No ☐ N/A	
Secondary Containment	Visible signs of leakage from drums/totes into secondary containment.	☐ Yes ☑ No	Water treatment chemicals within secondary containment
Containment drain valves	Operable and in a closed position.	☐ Yes ☐ No ☑ N/A	
Pathways and entry	Clear spacing.	☑ Yes ☐ No ☐ N/A	
3.0 Other Conditions			
Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		☐ Yes ☑ No	

Part D — Sanitary Wastewater Treatment Plant Inspection Checklist Applicable? ☐ YES ☑ NO If yes, provide:						
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Grit, Screenings, and Other Solids Handling Areas						
Sludge Drying Beds						
Dried Sludge Piles						
Septage or Hauled Waste Receiving Stations						
Fueling Areas						
General Yard Areas						
Chemical/Fuel Storage Areas						
Site Drainage Outfalls						

Part E—Visual Assessment of Storm Water Discharge

Applicable? ☐ YES ☑ NO

If yes, provide:

Collect a stormwater sample in a clear, glass jar from each outfall within 30 minutes of rain event. Using the prompts below, visually assess the sample for any non-compliance.

Outfall Number	Non-Compliance Observed?						Any previously unidentified discharges or pollutants?	Control measures need maintenance or repair?	Failed control measures?	Any non-compliance observed?	Comments
	Is there unusual color?	Is there an odor?	Is there poor clarity?	Are there any solids present?	Is there any foam present?	Is there oil sheen present?					
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Date/Time: _____ Weather Conditions: _____

ASCENSION PARISH MUNICIPAL INSPECTION

PALO ALTO WATER TOWER, DONALDSONVILLE, LA

December 3, 2020

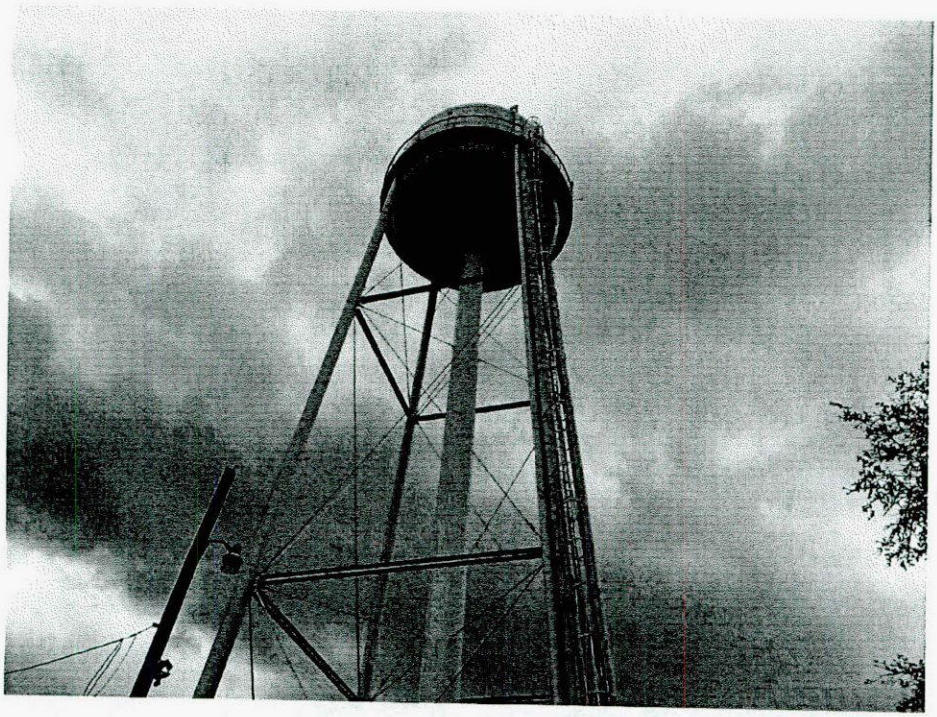

Photo 1 – Palo Alto Water tower

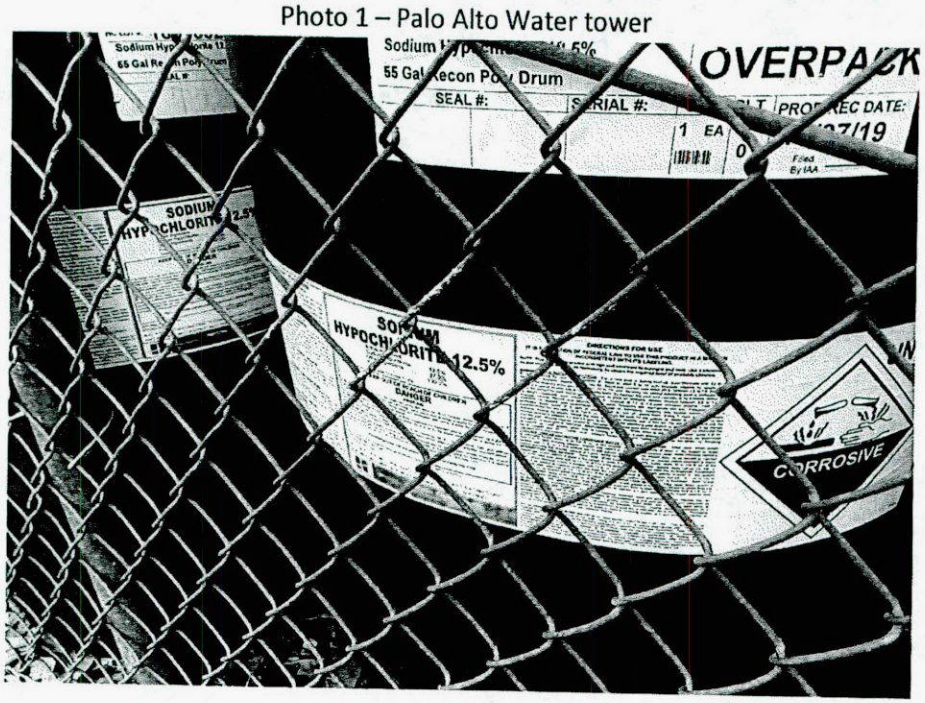

Photo 2 – Empty containers of Sodium Hypochlorite 12.5% awaiting pickup

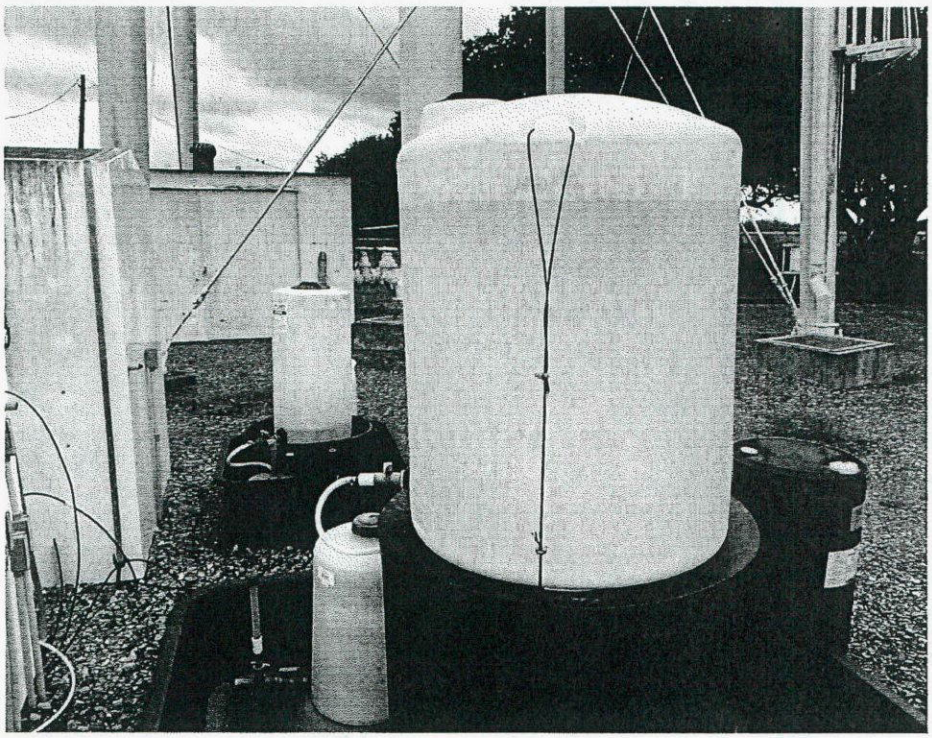

Photo 4 – Water treatment chemicals within secondary containment



Photo 5 – Elevated containment

ATTACHMENT T
INVENTORY OF LPDES PERMITTED DISCHARGERS IN ASCENSION PARISH

Table 7. Bayou Conway LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
154751	A&T Robert Enterprises LLC - Celerity Louisiana Group Inc	040403	Bayou Conway	LAG534982	Gen-LAG53-Sanitary Class I	7384 John LeBlanc Blvd Sorrento, LA 70778	Outfall 002	treated sanitary wastewater
154751	A&T Robert Enterprises LLC - Celerity Louisiana Group Inc	040403	Bayou Conway	LAG534982	Gen-LAG53-Sanitary Class I	7384 John LeBlanc Blvd Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
3420	Almatis Burnside LLC - Burnside Alumina Plant	040403	Bayou Conway	LA0005606	Indiv-Major-Industrial	41237 Hwy 22 Burnside, LA 70738	Outfall 001	comingled waters
3420	Almatis Burnside LLC - Burnside Alumina Plant	040403	Bayou Conway	LA0005606	Indiv-Major-Industrial	41237 Hwy 22 Burnside, LA 70738	Internal Outfall 201	treated sanitary wastewater
43310	Ascension Estates LLC	040404	Bayou Conway	LAG540857	Gen-LAG54-Sanitary Class II	8544 S St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
133075	Ascension Parish Dept of Public Works - Darrow WWTP	040404	Bayou Conway	LAG570351	Gen-LAG57-Sanitary Class IV	3487 Darrow Ballpark Rd Darrow, LA 70725	Outfall 001	treated sanitary wastewater
129876	Ascension Parish Government Department of Public Utilities - Oak Lake Subdivision	040403	Bayou Conway	LAG570603	Gen-LAG57-Sanitary Class IV	LA Hwy 44 & Loosemore Rd Gonzales, LA 70738	Outfall 001	treated sanitary wastewater
93816	Ascension Wastewater Treatment Inc - Deer Run Subdivision STP	040404	Bayou Conway	LAG541257	Gen-LAG54-Sanitary Class II	8368 St Landry Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93818	Ascension Wastewater Treatment Inc - Golden Meadow Subdivision STP	040403	Bayou Conway	LAG541971	Gen-LAG54-Sanitary Class II	8434 Brook Crossing Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
93881	Ascension Wastewater Treatment Inc - Pelican Crossing & Ascension Trace & River Ridge STP	040403	Bayou Conway	LA0124958	Indiv-Minor-Sanitary	7020 Pelican Crossing Dr Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
51838	Ascension Wastewater Treatment Inc - Pelican Point Wastewater Treatment Plant	040403	Bayou Conway	LA0105058	Indiv-Minor-Sanitary	7085 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
79986	Bayou Conway Super Stop	040404	Bayou Conway	LAG531752	Gen-LAG53-Sanitary Class I	7330 John Leblanc Blvd Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
4803	BFI Waste Systems of Louisiana LLC - Colonial Landfill	040403	Bayou Conway	LA0064335	Indiv-Minor Industrial	5328 Hwy 70 Sorrento, LA 70778	Outfall 003	Industrial stormwater runoff
4803	BFI Waste Systems of Louisiana LLC - Colonial Landfill	040403	Bayou Conway	LA0064335	Indiv-Minor Industrial	5328 Hwy 70 Sorrento, LA 70778	Outfall 004	Industrial stormwater runoff
168122	BlueLine Rental LLC - BlueLine #654 - Geismar	040404	Bayou Conway	LAG470438	Gen-LAG47-Auto Repair/Dealers	36326 Hwy 30 Geismar, LA 70734	006	combined wash waters and treated sanitary wastewater
172558	Bonneval Foods	040404	Bayou Conway	LAG533704	Gen-LAG53-Sanitary Class I	10218 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
11416	Bridgeline Holdings LP - Sorrento Underground Gas Storage Facility	040403	Bayou Conway	LAG530096	Gen-LAG53-Sanitary Class I	6576 Hwy 3140 Sorrento, LA 70778	outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
180091	Burnside Plantation LLC - Houmas House Plantation & Garden	040403	Bayou Conway	LAG541902	Gen-LAG54-Sanitary Class II	40136 LA Hwy 942 Darrow, LA 70725	Outfall 001	treated sanitary wastewater
180091	Burnside Plantation LLC - Houmas House Plantation & Garden	040403	Bayou Conway	LAG541902	Gen-LAG54-Sanitary Class II	40136 LA Hwy 942 Darrow, LA 70725	Outfall 002	treated sanitary wastewater
180091	Burnside Plantation LLC - Houmas House Plantation & Garden	040403	Bayou Conway	LAG541902	Gen-LAG54-Sanitary Class II	40136 LA Hwy 942 Darrow, LA 70725	Outfall 003	treated sanitary wastewater
180091	Burnside Plantation LLC - Houmas House Plantation & Garden	040403	Bayou Conway	LAG541902	Gen-LAG54-Sanitary Class II	40136 LA Hwy 942 Darrow, LA 70725	Outfall 004	treated sanitary wastewater
13322	Cajun ready Mix Concrete LLC - Gonzales Plant	040404	Bayou Conway	LAG110190	Gen-LAG11-Concrete/Asphalt	38429 Hwy 30 Gonzales, LA 70737	Outfall 001	comingled waters
160227	Compro LLC - Heavy Machines	040403	Bayou Conway	LAG534954	Gen-LAG53-Sanitary Class I	7156 Hwy 22 Sorrento, LA 70878	Outfall 001	treated sanitary wastewater
41134	Cooper Consolidated LLC - Darrow Maintenance Facility	040403	Bayou Conway	LA0104744	Indiv-Minor Industrial	3369 Hwy 75 Darrow, LA 70725	Outfall 004	treated sanitary wastewater
41134	Cooper Consolidated LLC - Darrow Maintenance Facility	040403	Bayou Conway	LA0104744	Indiv-Minor Industrial	3369 Hwy 75 Darrow, LA 70725	Outfall 003	wash waters
41234	Delta Concrete Products LLC - Gonzales Plant	040404	Bayou Conway	LAG110032	Gen-LAG11-Concrete/Asphalt	38418 Hwy 30 Gonzales, LA 70737	Outfall 003	industrial stormwater runoff
1748	Duplessis Pontiac Buick GMC Truck Inc	040404	Bayou Conway	LAG470103	Gen-LAG47-Auto Repair/Dealers	2522 S Burnside Ave Gonzales, LA 70737	Outfall 001	wash waters
119970	ExxonMobil Pipeline Co - Sorrento Dome	040403	Bayou Conway	LAG534096	Gen-LAG53-Sanitary Class I	Terminus of Hwy 3140 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
84117	Gaubert Food Mart Inc - Go-Bear Food Mart #24	040403	Bayou Conway	LAG535294	Gen-LAG53-Sanitary Class I	7337 John LeBlanc Blvd Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
39945	Impala Terminals Burnside LLC - Burnside Terminal	040403	Bayou Conway	LA0125938	Indiv-Minor Industrial	4258 Hwy 44 Darrow, LA 70725	Outfall 02A	comingled waters
39945	Impala Terminals Burnside LLC - Burnside Terminal	040403	Bayou Conway	LA0125938	Indiv-Minor Industrial	4258 Hwy 44 Darrow, LA 70725	Outfall 03A	comingled waters
39945	Impala Terminals Burnside LLC - Burnside Terminal	040403	Bayou Conway	LAG534743	Gen-LAG53-Sanitary Class I	4258 Hwy 44 Darrow, LA 70725	Outfall 004	treated sanitary wastewater
83997	Lamar Dixon Expo Center	040403	Bayou Conway	LAG533936	Gen-LAG53-Sanitary Class I	9039 St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
156482	Market South Investors LLC - Four Seasons Self Storage	040403	Bayou Conway	LAG532806	Gen-LAG53-Sanitary Class I	5039 Hwy 44 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
192327	MBS & Associates LLC	040404	Bayou Conway	LAG534811	Gen-LAG53-Sanitary Class I	38390 LA Hwy 30 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
192103	MBS & Associates LLC - Office Building	040404	Bayou Conway	LAG535652	Gen-LAG53-Sanitary Class I	38390 Hwy 30 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
42443	McBR Management Co Inc - McDonald's	040403	Bayou Conway	LAG531807	Gen-LAG53-Sanitary Class I	Hwy 22 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
155832	Pelican Point Commerce Center - Burns Property MD LLC	040403	Bayou Conway	LAG535580	Gen-LAG53-Sanitary Class I	8184 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
206487	RaceTrac Petroleum Inc - RaceTrac Sorrento	040403	Bayou Conway	LAG535600	Gen-LAG53-Sanitary Class I	Hwy 22 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
208926	Repcon Inc - Gonzales Office	040404	Bayou Conway	LAG481068	Gen-LAG48-Light Commercial	38385 Hwy 30 Gonzales, LA 70737	Outfall 009	industrial stormwater runoff
208926	Repcon Inc - Gonzales Office	040404	Bayou Conway	LAG481068	Gen-LAG48-Light Commercial	38385 Hwy 30 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
6	River Cement Sales Co - Burnside Facility	040403	Bayou Conway	LAG535404	Gen-LAG53-Sanitary Class I	39862 Hwy 942 Darrow, LA 70725	Outfall 001	treated sanitary wastewater
160159	Sorrento Carwash LLC	040404	Bayou Conway	LAG750714	Gen-LAG75-Exterior Vehicle Wash	8329 John Leblanc Blvd Sorrento, LA 70778	Outfall 001	wash waters
153413	Sorrento Town of - Orange Grove Subdivision - WWTP	040403	Bayou Conway	LAG570585	Gen-LAG57-Sanitary Class IV	42219 N City Parc Sorrento, LA 70778	outfall 001	treated sanitary wastewater
43268	Sorrento Town of - STP	040404	Bayou Conway	LAG570047	Gen-LAG57-Sanitary Class IV	W end of Bertrand St Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
71263	Speedy Junction #2	040404	Bayou Conway	LAG531816	Gen-LAG53-Sanitary Class I	7139 Hwy 22 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
144891	Splash-N-Dash Carwash	040404	Bayou Conway	LAG750567	Gen-LAG75-Exterior Vehicle Wash	2425 S Burnside Ave Gonzales, LA 70737	Outfall 001	wash waters
37099	Super Stop Enterprises Inc - Sorrento Super Stop	040403	Bayou Conway	LAG481051	Gen-LAG48-Light Commercial	7140 Hwy 22 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
529	Univar USA - Geismar Facility	040404	Bayou Conway	LAG531508	Gen-LAG53-Sanitary Class I	34200 Distribution Ln Geismar, LA 70734	Outfall 001	treated sanitary wastewater
94153	Waffle House #1528	040404	Bayou Conway	LAG531275	Gen-LAG53-Sanitary Class I	7172 Hwy 22 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
189599	Waguespack Rental Inc - Innovative Waste Systems	040404	Bayou Conway	LAG534661	Gen-LAG53-Sanitary Class I	2971 S St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
189600	Waguespack Rental Inc - Innovative Waste Systems	040404	Bayou Conway	LAG534662	Gen-LAG53-Sanitary Class I	2981S St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
184081	Waguespack Rental Inc - Innovative Waste Systems	040404	Bayou Conway	LAG534306	Gen-LAG53-Sanitary Class I	2295 S St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
193271	Waguespack Rental Inc - Innovative Waste Systems	040404	Bayou Conway	LAG534896	Gen-LAG53-Sanitary Class I	3013 S St Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater

Table 11. Bayou Francois LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
2679	Air Products & Chemicals Inc - Geismar 1 SMR Facility	040404	Bayou Francois	LA0066133	Indiv-Minor Industrial	8013 Hwy 3251 Geismar, LA 70734	001	comingled waters
2679	Air Products & Chemicals Inc - Geismar 1 SMR Facility	040404	Bayou Francois	LA0066133	Indiv-Minor Industrial	8013 Hwy 3251 Geismar, LA 70734	101	Hydrostatic test waters
202712	Ascension Parish Government Department of Public Utilities - Camellia Cove	040404	Bayou Francois	LAG542176	Gen-LAG54-Sanitary Class II	off Boudreaux Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
206249	Ascension Parish Government Department of Public Utilities - Grand Oaks Subdivision STP	040404	Bayou Francois	LAG560367	Gen-LAG56-Sanitary Class III	39071 Cornerview Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
196125	Ascension Parish Government Department of Public Utilities - Legacy Oaks	040404	Bayou Francois	LAG570589	Gen-LAG57-Sanitary Class IV	N side of W Cornerview Rd @ Legacy Oaks Ln Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
93817	Ascension Wastewater Treatment Inc - Francios Point Subdivision STP	040404	Bayou Francois	LAG541256	Gen-LAG54-Sanitary Class II	11035 Reyn St Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
26761	Atlas Copco Rental Inc	040404	Bayou Francois	LAG534044	Gen-LAG53-Sanitary Class I	9422 Ashland Rd Gonzales, LA 707370000	Outfall 001	treated sanitary wastewater
2049	BASF Corp - Geismar Site	040404	Bayou Francois	LA0002950	Indiv-Major-Industrial	8404 River Rd (Hwy 75) Geismar, LA 70734	Outfall 003	industrial stormwater runoff
166916	Benny's Express Car Wash of Gonzales LLC	040404	Bayou Francois	LAG750757	Gen-LAG75-Exterior Vehicle Wash	1112 S Burnside Ave Gonzales, LA 70737	Outfall 001	wash waters
1308	Blue Runner Foods Inc - Gonzales Plant	040404	Bayou Francois	LA0000141	Indiv-Minor Industrial	726 S Burnside Ave Gonzales, LA 70737	Outfall 001	utility waters
191653	Cassano Construction LLC	040404	Bayou Francois	LAG534835	Gen-LAG53-Sanitary Class I	10061 Industriplex Ave Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
173937	Champions Bistro & R&B Supermarket	040404	Bayou Francois	LAG533677	Gen-LAG53-Sanitary Class I	9291 Airline Hwy Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
4791	Chemtura Corp - Gonzales H M & Bailey Property (Former Spedale Site)	040404	Bayou Francois	LAG830278	Gen-LAG83-Petroleum UST Rem	43220 Weber City Rd Gonzales, LA 70737	Outfall 001	UST remediation waters
25062	Cherry Picker Parts & Service	040404	Bayou Francois	LAG531180	Gen-LAG53-Sanitary Class I	45180 Fontenot Rd St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
197038	Colt Services Inc - Colt Services of LA LLC	040404	Bayou Francois	LAG535096	Gen-LAG53-Sanitary Class I	9420 Ashland Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
179361	Donald Calloway - Topper Marine	040404	Bayou Francois	LAG533937	Gen-LAG53-Sanitary Class I	9785 Airline Hwy Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
204175	Elephant Lifting Products LLC	040404	Bayou Francois	LAG535482	Gen-LAG53-Sanitary Class I	38381 Robert Wilson Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
164812	Family Court LLC	040404	Bayou Francois	LAG541810	Gen-LAG54-Sanitary Class II	43083 Weber City Rd Gonzales, LA 70737	outfall 001	treated sanitary wastewater
188607	G W Carver Primary School	040404	Bayou Francois	LAG541978	Gen-LAG54-Sanitary Class II	11310 Legacy Oaks Ln Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
208538	Hankins Development LLC - Family Dollar St Amant	040404	Bayou Francois	LAG535641	Gen-LAG53-Sanitary Class I	44000 Block Hwy 429 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
18986	Household of Faith Church	040404	Bayou Francois	LAG540301	Gen-LAG54-Sanitary Class II	10469 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
92219	Illinois Central Railroad Geismar - Belle Helene Yard	040404	Bayou Francois	LAG532655	Gen-LAG53-Sanitary Class I	8022 Ashland Rd Geismar, LA 70734	Outfall 002	treated sanitary wastewater
92219	Illinois Central Railroad Geismar - Belle Helene Yard	040404	Bayou Francois	LAG532655	Gen-LAG53-Sanitary Class I	8022 Ashland Rd Geismar, LA 70734	Outfall 001	treated sanitary wastewater
122402	IMTT - Geismar	040404	Bayou Francois	LA0124044	Indiv-Minor Industrial	8112 Hwy 75 Geismar, LA 70734	Outfall 008	comingled waters
122402	IMTT - Geismar	070301	Bayou Francois	LAG670140	Gen-LAG67-Hydrostatic Test	8112 Hwy 75 Geismar, LA 70734	Outfall 001	Hydrostatic test waters
122402	IMTT - Geismar	040404	Bayou Francois	LA0124044	Indiv-Minor Industrial	8112 Hwy 75 Geismar, LA 70734	Outfall 006	Hydrostatic test waters
122402	IMTT - Geismar	040404	Bayou Francois	LA0124044	Indiv-Minor Industrial	8112 Hwy 75 Geismar, LA 70734	Outfall 001	industrial stormwater runoff
122402	IMTT - Geismar	040404	Bayou Francois	LA0124044	Indiv-Minor Industrial	8112 Hwy 75 Geismar, LA 70734	Outfall 002	industrial stormwater runoff
122402	IMTT - Geismar	040404	Bayou Francois	LA0124044	Indiv-Minor Industrial	8112 Hwy 75 Geismar, LA 70734	Outfall 003	industrial stormwater runoff
122402	IMTT - Geismar	040404	Bayou Francois	LA0124044	Indiv-Minor Industrial	8112 Hwy 75 Geismar, LA 70734	Outfall 004	industrial stormwater runoff
122402	IMTT - Geismar	040404	Bayou Francois	LA0124044	Indiv-Minor Industrial	8112 Hwy 75 Geismar, LA 70734	Outfall 005	industrial stormwater runoff
122402	IMTT - Geismar	040404	Bayou Francois	LA0124044	Indiv-Minor Industrial	8112 Hwy 75 Geismar, LA 70734	Outfall 007	wash waters
90362	James Construction Group LLC - Geismar Equipment Yard	040404	Bayou Francois	LAG750526	Gen-LAG75-Exterior Vehicle Wash	37110 Hwy 30 Geismar, LA 70734	Outfall 001	wash waters
187082	Jones & Associates LLC	040404	Bayou Francois	LAG534501	Gen-LAG53-Sanitary Class I	10099 Industriplex Ave Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
74664	LADOTD - Brittany Maintenance Unit	040404	Bayou Francois	LAG750755	Gen-LAG75-Exterior Vehicle Wash	43133 Hwy 30 Bldg 2 Brittany, LA 70718	002	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
74664	LADOTD - Brittany Maintenance Unit	040404	Bayou Francois	LAG750755	Gen-LAG75-Exterior Vehicle Wash	43133 Hwy 30 Bldg 2 Brittany, LA 70718	001	wash waters
83997	Lamar Dixon Expo Center	040404	Bayou Francois	LA0112763	Indiv-Minor Industrial	9039 St Landry Rd Gonzales, LA 70737	Outfall 001	wash waters
130175	Landry Properties & Investments LLC - Countryside Mobile Home Court	040404	Bayou Francois	LAG541336	Gen-LAG54-Sanitary Class II	10504 Hwy 22 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
96340	Linde LLC A Delaware Limited Liability Co - Geismar Bulk Distribution Terminal	040404	Bayou Francois	LAG480137	Gen-LAG48-Light Commercial	10243 Rayco Sanders Rd Gonzales, LA 70737	Outfall 009	Industrial stormwater runoff
96340	Linde LLC A Delaware Limited Liability Co - Geismar Bulk Distribution Terminal	040404	Bayou Francois	LAG480137	Gen-LAG48-Light Commercial	10243 Rayco Sanders Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
96340	Linde LLC A Delaware Limited Liability Co - Geismar Bulk Distribution Terminal	040404	Bayou Francois	LAG480137	Gen-LAG48-Light Commercial	10243 Rayco Sanders Rd Gonzales, LA 70737	Outfall 002	wash waters
168406	Magoos Place LLC - Loretta Oliver	040404	Bayou Francois	LAG533557	Gen-LAG53-Sanitary Class I	9198 Hwy 22 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
161724	Mamas Southern Traditions Restaurant - Ronald Loupe	040403	Bayou Francois	LAG533037	Gen-LAG53-Sanitary Class I	9207 Airline Hwy Sorrento, LA 70774	Outfall 001	treated sanitary wastewater
119919	Mo-Dad Utilities LLC - Bayou View Estates	040404	Bayou Francois	LAG570324	Gen-LAG57-Sanitary Class IV	39054 Bayou View Ave Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
40401	Mo-Dad Utilities LLC - Lake Park Subdivision	040404	Bayou Francois	LAG540070	Gen-LAG54-Sanitary Class II	Hwy 431 Brittany, LA 70718	Outfall 001	treated sanitary wastewater
26612	Neese Industries Inc	040404	Bayou Francois	LAG530386	Gen-LAG53-Sanitary Class I	10646 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
152106	Oak Village Mobile Home Park LLC - Oak Village Mobile Home Park	040404	Bayou Francois	LAG541628	Gen-LAG54-Sanitary Class II	42421 Hwy 30 Gonzales, LA 70707	Outfall 001	treated sanitary wastewater
3400	Occidental Chemical Corporation - Geismar Facility	040404	Bayou Francois	LAG670185	Gen-LAG67-Hydrostatic Test	8318 Ashland Rd Geismar, LA 70734	Outfall 002	Hydrostatic test waters
3400	Occidental Chemical Corporation - Geismar Facility	040404	Bayou Francois	LA0002933	Indiv-Major-Industrial	8318 Ashland Rd Geismar, LA 70734	002	industrial stormwater runoff
187529	Powers Mobile Home Park	040404	Bayou Francois	LAG560304	Gen-LAG56-Sanitary Class III	11056 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
209663	Regions Bank Corp - St Amant Regions Bank	040404	Bayou Francois	LAG535683	Gen-LAG53-Sanitary Class I	43588 Weber City Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
158006	Sealy & Co Inc - Sealy Ashland Distribution Center	040403	Bayou Francois	LAG532840	Gen-LAG53-Sanitary Class I	9389 Ashland Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
1136	Shell Chemical LP - Geismar Plant	040404	Bayou Francois	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	011	comingled waters

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
1136	Shell Chemical LP - Geismar Plant	040404	Bayou Francois	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	006	comingled waters
1136	Shell Chemical LP - Geismar Plant	040404	Bayou Francois	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	009	comingled waters
1136	Shell Chemical LP - Geismar Plant	040404	Bayou Francois	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	007	Hydrostatic test waters
1136	Shell Chemical LP - Geismar Plant	040404	Bayou Francois	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	002	industrial stormwater runoff
1136	Shell Chemical LP - Geismar Plant	040404	Bayou Francois	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	004	industrial stormwater runoff
1136	Shell Chemical LP - Geismar Plant	040404	Bayou Francois	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	005	industrial stormwater runoff
1136	Shell Chemical LP - Geismar Plant	040404	Bayou Francois	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	003	industrial stormwater runoff
1136	Shell Chemical LP - Geismar Plant	040404	Bayou Francois	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	106	utility waters
17650	Sorrento Lumber Inc	040404	Bayou Francois	LAG110108	Gen-LAG11-Concrete/Asphalt	9563 Airline Hwy 61 Sorrento, LA 70778	Outfall 001	comingled waters
17650	Sorrento Lumber Inc	040404	Bayou Francois	LAG110108	Gen-LAG11-Concrete/Asphalt	9563 Airline Hwy 61 Sorrento, LA 70778	Outfall 005	treated sanitary wastewater
165174	South LA Fill Materials LLC - Smith Bayou Dirt Pit	040404	Bayou Francois	LAG490169	Gen-LAG49-Sand and Gravel	38196 N Robert Wilson Rd Gonzales, LA 70707	Outfall 02A	comingled waters
165174	South LA Fill Materials LLC - Smith Bayou Dirt Pit	040404	Bayou Francois	LAG490169	Gen-LAG49-Sand and Gravel	38196 N Robert Wilson Rd Gonzales, LA 70707	Outfall 02B	comingled waters
165174	South LA Fill Materials LLC - Smith Bayou Dirt Pit	040404	Bayou Francois	LAG490169	Gen-LAG49-Sand and Gravel	38196 N Robert Wilson Rd Gonzales, LA 70707	Outfall 02C	comingled waters
109814	St Amant Middle School	040404	Bayou Francois	LAG541302	Gen-LAG54-Sanitary Class II	44317 Hwy 429 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
152665	Swamp Shack Seafood LLC	040404	Bayou Francois	LAG535024	Gen-LAG53-Sanitary Class I	10660 Hwy 431 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
154912	US Postal Service - Sorrento Post Office	040403	Bayou Francois	LAG535202	Gen-LAG53-Sanitary Class I	8213 John LeBlanc Blvd Sorrento, LA 70778	Outfall 001	treated sanitary wastewater

Table 14. Black Bayou – Saveiro Canal LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
132733	13091 Airline Hwy LLC	040404	Black Bayou - Saveiro Canal	LAG541394	Gen-LAG54-Sanitary Class II	13091 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
186177	AAA Rent All	040404	Black Bayou - Saveiro Canal	LAG750937	Gen-LAG75-Exterior Vehicle Wash	13080 Airline Hwy Gonzales, LA 70737	Outfall 002	treated sanitary wastewater
186177	AAA Rent All	040404	Black Bayou - Saveiro Canal	LAG750937	Gen-LAG75-Exterior Vehicle Wash	13080 Airline Hwy Gonzales, LA 70737	Outfall 001	wash waters
203305	Adam McCarty Properties LLC - State Farm Office Complex	040404	Black Bayou - Saveiro Canal	LAG535451	Gen-LAG53-Sanitary Class I	12550 N Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
168795	All About Kids Daycare - Mitzi Thomassie	040404	Black Bayou - Saveiro Canal	LAG533361	Gen-LAG53-Sanitary Class I	13344 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
22509	American Industrial Plant Services Inc	040404	Black Bayou - Saveiro Canal	LAG533148	Gen-LAG53-Sanitary Class I	12423 Jim Babin Rd St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
209733	Ascension Baptist Church - Ascension Baptist Church	040404	Black Bayou - Saveiro Canal	LAG535685	Gen-LAG53-Sanitary Class I	13432 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
51965	Ascension Parish Government - Country Ridge	040404	Black Bayou - Saveiro Canal	LAG570178	Gen-LAG57-Sanitary Class IV	15287 Palmetto Dr Gonzales, LA 70769	Outfall 001	treated sanitary wastewater
194585	Ascension Parish Government Department of Public Utilities - Germany Oaks	040404	Black Bayou - Saveiro Canal	LAG560334	Gen-LAG56-Sanitary Class III	15028 Germany Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
196603	Ascension Parish Government Department of Public Utilities - Hidden Cove	040302	Black Bayou - Saveiro Canal	LAG542084	Gen-LAG54-Sanitary Class II	15224 LA Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
197807	Ascension Parish Government Department of Public Utilities - Silver Oaks Apartments	040404	Black Bayou - Saveiro Canal	LAG570592	Gen-LAG57-Sanitary Class IV	Germany Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
202991	Ascension RV & Boat Storage LLC	040404	Black Bayou - Saveiro Canal	LAG535428	Gen-LAG53-Sanitary Class I	39341 Tommy Moore Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
43866	Ascension Wastewater Treatment Inc - Academy Heights	040404	Black Bayou - Saveiro Canal	LAG570408	Gen-LAG57-Sanitary Class IV	Hwy 931 0.5 Mi E of Hwy 44 Prairieville, LA 70737	Outfall 001	treated sanitary wastewater
90680	Ascension Wastewater Treatment Inc - Angelle Estates	040404	Black Bayou - Saveiro Canal	LAG541265	Gen-LAG54-Sanitary Class II	39094 N Angelle Ct Prairieville, LA 70737	Outfall 001	treated sanitary wastewater
93813	Ascension Wastewater Treatment Inc - Bradbury Trace/Madison Place STP	040404	Black Bayou - Saveiro Canal	LAG541260	Gen-LAG54-Sanitary Class II	10621 Hwy 929 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
121555	Ascension Wastewater Treatment Inc - Cross Creek Subdivision STP	040404	Black Bayou - Saveiro Canal	LAG570345	Gen-LAG57-Sanitary Class IV	40394 Cross Creek Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93791	Ascension Wastewater Treatment Inc - Cypress Gold Subdivision STP	040404	Black Bayou - Saveiro Canal	LAG541258	Gen-LAG54-Sanitary Class II	44328 Bay Leaf Dr St. Amant, LA 70774	outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
151063	Ascension Wastewater Treatment Inc - Driftwood Estates Subdivision	040404	Black Bayou - Saveiro Canal	LAG541588	Gen-LAG54-Sanitary Class II	39067 Driftwood Crossing Ct Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
118001	Ascension Wastewater Treatment Inc - Fox Run/Creekside Subdivisions	040404	Black Bayou - Saveiro Canal	LAG570440	Gen-LAG57-Sanitary Class IV	40389 Fox Run Dr Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
134375	Ascension Wastewater Treatment Inc - Gateway Cove Subdivision	040404	Black Bayou - Saveiro Canal	LAG570430	Gen-LAG57-Sanitary Class IV	14082 Garden Cove Ct Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
125401	Ascension Wastewater Treatment Inc - Jamestown Court	040404	Black Bayou - Saveiro Canal	LAG570384	Gen-LAG57-Sanitary Class IV	39433 Jefferson Ave Prairieville, LA 70769	001	treated sanitary wastewater
119480	Ascension Wastewater Treatment Inc - Lakes at St Amant STP	040404	Black Bayou - Saveiro Canal	LAG570294	Gen-LAG57-Sanitary Class IV	43253 Church Point Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
93822	Ascension Wastewater Treatment Inc - Lakeview Estates STP	040404	Black Bayou - Saveiro Canal	LAG570280	Gen-LAG57-Sanitary Class IV	16067 Creekround Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43867	Ascension Wastewater Treatment Inc - Lessard Acres Subdivision	040404	Black Bayou - Saveiro Canal	LAG540780	Gen-LAG54-Sanitary Class II	12429 Cleo Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
152877	Ascension Wastewater Treatment Inc - Mansions at Ivy Lake Apartments	040404	Black Bayou - Saveiro Canal	LAG570414	Gen-LAG57-Sanitary Class IV	14080 Airline Hwy Prairieville, LA 70767	Outfall 001	treated sanitary wastewater
93824	Ascension Wastewater Treatment Inc - Old Kings Place Subdivision STP	040404	Black Bayou - Saveiro Canal	LAG541117	Gen-LAG54-Sanitary Class II	13247 Cole Dr Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
152879	Ascension Wastewater Treatment Inc - Pecan Ridge Subdivision	040404	Black Bayou - Saveiro Canal	LAG541585	Gen-LAG54-Sanitary Class II	41440 Pecan Cove Ave Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
125625	Ascension Wastewater Treatment Inc - Porta Cochere Subdivision	040404	Black Bayou - Saveiro Canal	LAG541337	Gen-LAG54-Sanitary Class II	S side of Bayou Black Rd, 1/2 Mi E of Hwy 61 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
107337	Ascension Wastewater Treatment Inc - Prairie Village Subdivision STP	040404	Black Bayou - Saveiro Canal	LAG570338	Gen-LAG57-Sanitary Class IV	39079 Prairie South Dr Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
43878	Ascension Wastewater Treatment Inc - Quail Creek Subdivision STP	040404	Black Bayou - Saveiro Canal	LAG570133	Gen-LAG57-Sanitary Class IV	16467 Hwy 929 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
19008	Ascension Wastewater Treatment Inc - Rhonda Place Subdivision	040404	Black Bayou - Saveiro Canal	LAG570078	Gen-LAG57-Sanitary Class IV	16221 Hwy 929 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43874	Ascension Wastewater Treatment Inc - River Run Subdivision STP	040404	Black Bayou - Saveiro Canal	LAG540832	Gen-LAG54-Sanitary Class II	46512 River Run St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
18527	Ascension Wastewater Treatment Inc - Riverside Estates Subdivision	040404	Black Bayou - Saveiro Canal	LAG540781	Gen-LAG54-Sanitary Class II	Buxton Rd St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
152100	Ascension Wastewater Treatment Inc - Sagefield Condominiums WWTP	040404	Black Bayou - Saveiro Canal	LAG570428	Gen-LAG57-Sanitary Class IV	15153 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
145052	Ascension Wastewater Treatment Inc - Settlement at Lakeside Subdivision STP	040404	Black Bayou - Saveiro Canal	LAG570390	Gen-LAG57-Sanitary Class IV	15005 Boo Ln Gonzales, LA 70737	001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
43876	Ascension Wastewater Treatment Inc - Seven Oaks Flea Market	040404	Black Bayou - Saveiro Canal	LA0122505	Indiv-Minor-Sanitary	15455 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43876	Ascension Wastewater Treatment Inc - Seven Oaks Flea Market	040404	Black Bayou - Saveiro Canal	LA0122505	Indiv-Minor-Sanitary	15455 Airline Hwy Prairieville, LA 70769	Outfall 101	treated sanitary wastewater
43876	Ascension Wastewater Treatment Inc - Seven Oaks Flea Market	040404	Black Bayou - Saveiro Canal	LA0122505	Indiv-Minor-Sanitary	15455 Airline Hwy Prairieville, LA 70769	Outfall 102	treated sanitary wastewater
18948	Ascension Wastewater Treatment Inc - She Lee Subdivision STP	040404	Black Bayou - Saveiro Canal	LAG560087	Gen-LAG56-Sanitary Class III	She Lee Rd off Black Bayou Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
125406	Ascension Wastewater Treatment Inc - Summer Place Subdivision STP	040404	Black Bayou - Saveiro Canal	LAG541488	Gen-LAG54-Sanitary Class II	15454 Braud Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
125402	Ascension Wastewater Treatment Inc - The Courtyard Square Subdivision STP	040404	Black Bayou - Saveiro Canal	LAG541327	Gen-LAG54-Sanitary Class II	39306 St Charles Ave Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
112252	Ascension Wastewater Treatment Inc - Villa Gardens Subdivision STP	040404	Black Bayou - Saveiro Canal	LAG541261	Gen-LAG54-Sanitary Class II	41039 Villa Gardens S Gonzales, LA 70737	Outfall 001-	treated sanitary wastewater
154340	Ascension Wastewater Treatment Inc - Wesley Place Subdivision	040404	Black Bayou - Saveiro Canal	LAG541640	Gen-LAG54-Sanitary Class II	13309 Reid Dr Gonzales, LA 70734	Outfall 001	treated sanitary wastewater
150437	Ascension Wastewater Treatment Inc - West Creek Estates & East Creek Villas Subdivisions	040404	Black Bayou - Saveiro Canal	LAG570426	Gen-LAG57-Sanitary Class IV	40423 Bailey Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
121632	Ascension Wastewater Treatment Inc - Windscape Place	040404	Black Bayou - Saveiro Canal	LAG541332	Gen-LAG54-Sanitary Class II	14364 Autumn Place Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
80044	Auto Spa LLC	040404	Black Bayou - Saveiro Canal	LAG750321	Gen-LAG75-Exterior Vehicle Wash	17860 Airline Hwy Prairieville, LA 70769	Outfall 003	combined wash waters and treated sanitary wastewater
155333	Belco Industrial Services LLC	040404	Black Bayou - Saveiro Canal	LAG480803	Gen-LAG48-Light Commercial	40118 Causey Rd Prairieville, LA 70769	Outfall 009	industrial storm water runoff
155333	Belco Industrial Services LLC	040404	Black Bayou - Saveiro Canal	LAG480803	Gen-LAG48-Light Commercial	40118 Causey Rd Prairieville, LA 70769	Outfall 01A	treated sanitary wastewater
155333	Belco Industrial Services LLC	040404	Black Bayou - Saveiro Canal	LAG480803	Gen-LAG48-Light Commercial	40118 Causey Rd Prairieville, LA 70769	Outfall 01B	treated sanitary wastewater
155333	Belco Industrial Services LLC	040404	Black Bayou - Saveiro Canal	LAG480803	Gen-LAG48-Light Commercial	40118 Causey Rd Prairieville, LA 70769	Outfall 07A	utility waters
155333	Belco Industrial Services LLC	040404	Black Bayou - Saveiro Canal	LAG480803	Gen-LAG48-Light Commercial	40118 Causey Rd Prairieville, LA 70769	Outfall 07B	utility waters
177210	Benchmark Group LLC - Ascension Parish Sheriff's Substation & 911 Call Center	040404	Black Bayou - Saveiro Canal	LAG535224	Gen-LAG53-Sanitary Class I	13200 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
191722	BGV Enterprises LLC - Performance Auto Body East LLC	040404	Black Bayou - Saveiro Canal	LAG470379	Gen-LAG47-Auto Repair/Dealers	14155 Airline Hwy Gonzales, LA 70737	Outfall 005	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
191722	BGV Enterprises LLC - Performance Auto Body East LLC	040404	Black Bayou - Saveiro Canal	LAG470379	Gen-LAG47-Auto Repair/Dealers	14155 Airline Hwy Gonzales, LA 70737	Outfall 002	wash waters
193278	Biggeaux's Tire LLC	040404	Black Bayou - Saveiro Canal	LAG534898	Gen-LAG53-Sanitary Class I	13053 Hwy 431 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
179201	Box 44 LLC	040404	Black Bayou - Saveiro Canal	LAG533934	Gen-LAG53-Sanitary Class I	13057 Hwy 14 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
77873	Break Express	040404	Black Bayou - Saveiro Canal	LAG533663	Gen-LAG53-Sanitary Class I	1902 N Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
40903	Cajon Trailer Park	040401	Black Bayou - Saveiro Canal	LAG540203	Gen-LAG54-Sanitary Class II	14180 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
86178	Cajun Equipment Services LLC	040404	Black Bayou - Saveiro Canal	LAG470052	Gen-LAG47-Auto Repair/Dealers	15089 Airline Hwy Prairieville, LA 70769	Outfall 005	treated sanitary wastewater
86178	Cajun Equipment Services LLC	040404	Black Bayou - Saveiro Canal	LAG470052	Gen-LAG47-Auto Repair/Dealers	15089 Airline Hwy Prairieville, LA 70769	Outfall 001	wash waters
188016	Capitol City Press - River Parish Bureau Gonzales Distribution Center	040404	Black Bayou - Saveiro Canal	LAG534618	Gen-LAG53-Sanitary Class I	40444 Cannon Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
120724	Central Elementary School - WWTP	040404	Black Bayou - Saveiro Canal	LAG541222	Gen-LAG54-Sanitary Class II	14101 Roddy Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
164119	Central Primary	040404	Black Bayou - Saveiro Canal	LAG541730	Gen-LAG54-Sanitary Class II	41469 Hwy 621 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
187477	Chick-fil-A Inc - FSU #3254	040201	Black Bayou - Saveiro Canal	LAG541976	Gen-LAG54-Sanitary Class II	15055 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
200114	Christian Brothers Seafood LLC	040404	Black Bayou - Saveiro Canal	LA0127166	Indiv-Minor Industrial	13139 Hwy 44 Gonzales, LA 70737	002	seafood boil water
200114	Christian Brothers Seafood LLC	040404	Black Bayou - Saveiro Canal	LA0127166	Indiv-Minor Industrial	13139 Hwy 44 Gonzales, LA 70737	001	treated sanitary wastewater
200114	Christian Brothers Seafood LLC	040404	Black Bayou - Saveiro Canal	LA0127166	Indiv-Minor Industrial	13139 Hwy 44 Gonzales, LA 70737	003	wash waters
121303	Cobb's Mobile Home Park LLC	040404	Black Bayou - Saveiro Canal	LAG541198	Gen-LAG54-Sanitary Class II	13250 Roddy Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
41084	Colonial Oaks Subdivision Water & Sewage Utilities Inc	040401	Black Bayou - Saveiro Canal	LAG540235	Gen-LAG54-Sanitary Class II	42305 Bayou Narcisse Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
38555	Controlled Maintenance LLC - Gonzales Facility	040404	Black Bayou - Saveiro Canal	LAG534370	Gen-LAG53-Sanitary Class I	39510 Babin Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
192991	Coy's Diesel Sales Service & Performance LLC	040404	Black Bayou - Saveiro Canal	LAG470385	Gen-LAG47-Auto Repair/Dealers	40560 Babin Rd Gonzales, LA 70737	Outfall 005	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
192991	Coy's Diesel Sales Service & Performance LLC	040404	Black Bayou - Saveiro Canal	LAG470385	Gen-LAG47-Auto Repair/Dealers	40560 Babin Rd Gonzales, LA 70737	Outfall 002	wash waters
180211	Cross Roads Cafe & Bakery	040404	Black Bayou - Saveiro Canal	LAG534099	Gen-LAG53-Sanitary Class I	41025 Hwy 621 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
130432	Cruzco LLC - Tureau's Express	040404	Black Bayou - Saveiro Canal	LAG533053	Gen-LAG53-Sanitary Class I	13357 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
69858	Crystal of Louisiana Oil LLC - Seafood Corner	040404	Black Bayou - Saveiro Canal	LAG535258	Gen-LAG53-Sanitary Class I	13654 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
160274	Cypress Village Properties LLC - Cypress Village Plaza	041001	Black Bayou - Saveiro Canal	LAG533002	Gen-LAG53-Sanitary Class I	40497 Black Bayou Ext Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
206404	D R Horton Inc - Gulf Coast - Reese Lane	040404	Black Bayou - Saveiro Canal	LAG542197	Gen-LAG54-Sanitary Class II	off of Hwy 929 before Parker Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
205041	DHD LLC - Wash N Roll Car Wash	040404	Black Bayou - Saveiro Canal	LAG751084	Gen-LAG75-Exterior Vehicle Wash	15020 LA Hwy 44 Gonzales, LA 70737	Outfall 001	wash waters
160234	Enterprise Rent A Car - Enterprise Leasing Co of New Orleans	040404	Black Bayou - Saveiro Canal	LAG750709	Gen-LAG75-Exterior Vehicle Wash	13297 Airline Hwy Gonzales, LA 70737	Outfall 003	combined wash waters and treated sanitary wastewater
152681	Fairbanks At St Amant - Fairbanks At St Amant Homeowners Assoc - WWTP	040404	Black Bayou - Saveiro Canal	LAG541583	Gen-LAG54-Sanitary Class II	Beco Rd St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
86784	Flea Market of Louisiana	040201	Black Bayou - Saveiro Canal	LAG540999	Gen-LAG54-Sanitary Class II	15545 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
121268	Fortunate Four Enterprises	040404	Black Bayou - Saveiro Canal	LAG531760	Gen-LAG53-Sanitary Class I	14414 Hwy 44 Ste A Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
121268	Fortunate Four Enterprises	040404	Black Bayou - Saveiro Canal	LAG531760	Gen-LAG53-Sanitary Class I	14414 Hwy 44 Ste A Gonzales, LA 70737	Outfall 002	treated sanitary wastewater
121268	Fortunate Four Enterprises	040404	Black Bayou - Saveiro Canal	LAG531760	Gen-LAG53-Sanitary Class I	14414 Hwy 44 Ste A Gonzales, LA 70737	Outfall 003	treated sanitary wastewater
178276	GAS Investments LLC - C-Store Hwy 44	040404	Black Bayou - Saveiro Canal	LAG533883	Gen-LAG53-Sanitary Class I	NE corner of LA 44 & LA 931 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
189201	Grace James ENT LLC - The Soap Box Car Wash	040404	Black Bayou - Saveiro Canal	LAG750956	Gen-LAG75-Exterior Vehicle Wash	39368 Hwy 74 Gonzales, LA 70737	Outfall 001	wash waters
159606	Grand Pavilion LLC - Airline Strip Mall	040404	Black Bayou - Saveiro Canal	LAG533012	Gen-LAG53-Sanitary Class I	14210 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
186176	Greg's Tilley Manufactured Housing	040404	Black Bayou - Saveiro Canal	LAG534455	Gen-LAG53-Sanitary Class I	14258 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
14539	Guillory's Collision Center	040404	Black Bayou - Saveiro Canal	LAG470371	Gen-LAG47-Auto Repair/Dealers	14289 Hwy 44 Gonzales, LA 70737	Outfall 005	treated sanitary wastewater
14539	Guillory's Collision Center	040404	Black Bayou - Saveiro Canal	LAG470371	Gen-LAG47-Auto Repair/Dealers	14289 Hwy 44 Gonzales, LA 70737	Outfall 001	wash waters
184882	Guitreau Robicheaux & Leblanc Investment Co LLC - La Maison Des Enfants	040404	Black Bayou - Saveiro Canal	LAG534358	Gen-LAG53-Sanitary Class I	41369 Bayou Narcisse Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
158454	H&R Motors Inc - Hollingsworth Richards Collision Center South	040404	Black Bayou - Saveiro Canal	LAG470399	Gen-LAG47-Auto Repair/Dealers	15255 Airline Hwy Prairieville, LA 70769	Outfall 006	combined wash waters and treated sanitary wastewater
206468	H2Cow Properties LLC - Walk Ons	040404	Black Bayou - Saveiro Canal	LAG542193	Gen-LAG54-Sanitary Class II	Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
173687	Hwy 44 Mini Storage - Hwy 44 Mini Storage James Landry	040404	Black Bayou - Saveiro Canal	LAG533658	Gen-LAG53-Sanitary Class I	15219 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
205126	JCT 621 Enterprises LLC	040404	Black Bayou - Saveiro Canal	LAG535499	Gen-LAG53-Sanitary Class I	39275 Hwy 621 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
172372	JFK Enterprises of Lafourche LLC - Cashios 360 Catering	040404	Black Bayou - Saveiro Canal	LAG541921	Gen-LAG54-Sanitary Class II	13521 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
120037	Jim Babin Apartments	040404	Black Bayou - Saveiro Canal	LAG541360	Gen-LAG54-Sanitary Class II	12402 Jim Babin Rd St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
208181	JL Mizell Enterprises LLC - American Carwash	040404	Black Bayou - Saveiro Canal	LAG751097	Gen-LAG75-Exterior Vehicle Wash	42357 Black Bayou Rd Gonzales, LA 70737	Outfall 001	wash waters
23935	JPT Real Estate Holdings LLC	040404	Black Bayou - Saveiro Canal	LAG480253	Gen-LAG48-Light Commercial	39476 Babin Rd Gonzales, LA 70737	Outfall 009	industrial storm water runoff
23935	JPT Real Estate Holdings LLC	040404	Black Bayou - Saveiro Canal	LAG480253	Gen-LAG48-Light Commercial	39476 Babin Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
167101	Jun-Fen Yen - Cest Bon Motel	040404	Black Bayou - Saveiro Canal	LAG533264	Gen-LAG53-Sanitary Class I	15110 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
181034	JW Grand Inc	040404	Black Bayou - Saveiro Canal	LAG534042	Gen-LAG53-Sanitary Class I	15318 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
175507	Kingdom Hall of Jehovahs Witnesses - Prairieville Congregation of Jehovahs Witnesses Inc	040404	Black Bayou - Saveiro Canal	LAG533759	Gen-LAG53-Sanitary Class I	14417 Braud Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
173541	L&L Ascension Properties LLC - LA Dental Center	040404	Black Bayou - Saveiro Canal	LAG533616	Gen-LAG53-Sanitary Class I	40470 Germany Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
175485	Lamendola Dental Office	040404	Black Bayou - Saveiro Canal	LAG533868	Gen-LAG53-Sanitary Class I	13317 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
38143	Landry Properties & Investments LLC - Dallas Mobile Home Village	040404	Black Bayou - Saveiro Canal	LAG540263	Gen-LAG54-Sanitary Class II	47021 Hwy 22 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
183254	Larry P Moran Construction Co Inc - Adventure Land for Kids	040404	Black Bayou - Saveiro Canal	LAG534242	Gen-LAG53-Sanitary Class I	39310 Hwy 74 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
169264	LeBlanc Airline Development LLC	040404	Black Bayou - Saveiro Canal	LAG533369	Gen-LAG53-Sanitary Class I	13386 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
25649	LeBlanc Nissan	040404	Black Bayou - Saveiro Canal	LAG541666	Gen-LAG54-Sanitary Class II	14295 N Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
25649	LeBlanc Nissan	040404	Black Bayou - Saveiro Canal	LAG470079	Gen-LAG47-Auto Repair/Dealers	14295 N Airline Hwy Gonzales, LA 70737	Outfall 001	wash waters
177649	Ledet's Service Center LLC	040404	Black Bayou - Saveiro Canal	LAG470319	Gen-LAG47-Auto Repair/Dealers	114 W Mabel St Gonzales, LA 70737	Outfall 001	wash waters
186322	Lil Bambino's	040404	Black Bayou - Saveiro Canal	LAG534477	Gen-LAG53-Sanitary Class I	39319 Tommy Moore Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
146362	Lowe's Home Centers LLC - Store #2645	040404	Black Bayou - Saveiro Canal	LAG532163	Gen-LAG53-Sanitary Class I	12484 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
42466	Merci Properties - Ascension Townhomes	040404	Black Bayou - Saveiro Canal	LAG540937	Gen-LAG54-Sanitary Class II	41063 Cannon Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
172466	Mo-Dad Utilities LLC - Parisenne Villas	040404	Black Bayou - Saveiro Canal	LAG541854	Gen-LAG54-Sanitary Class II	Hwy 42 & Hwy 929 (Braud Rd) Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
41306	Mo-Dad Utilities LLC - Whispering Oaks Subdivision	040404	Black Bayou - Saveiro Canal	LAG570532	Gen-LAG57-Sanitary Class IV	14410 Whispering Oaks Dr Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
41305	Mo-Dad Utilities LLC - Wood Run Subdivision	040404	Black Bayou - Saveiro Canal	LAG560176	Gen-LAG56-Sanitary Class III	Woodrun Blvd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
187009	One Sweet Moment	040404	Black Bayou - Saveiro Canal	LAG534500	Gen-LAG53-Sanitary Class I	15094 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
194881	Pack Realty LLC - Ascension Honda	040404	Black Bayou - Saveiro Canal	LAG470396	Gen-LAG47-Auto Repair/Dealers	13325 Airline Hwy Gonzales, LA 70737	Outfall 005	treated sanitary wastewater
194881	Pack Realty LLC - Ascension Honda	040404	Black Bayou - Saveiro Canal	LAG470396	Gen-LAG47-Auto Repair/Dealers	13325 Airline Hwy Gonzales, LA 70737	Outfall 001	wash waters
194881	Pack Realty LLC - Ascension Honda	040404	Black Bayou - Saveiro Canal	LAG470396	Gen-LAG47-Auto Repair/Dealers	13325 Airline Hwy Gonzales, LA 70737	Outfall 002	wash waters
40648	Patureau Properties LLC	040404	Black Bayou - Saveiro Canal	LAG531166	Gen-LAG53-Sanitary Class I	14656 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
93108	Patureau Properties LLC	040404	Black Bayou - Saveiro Canal	LAG531272	Gen-LAG53-Sanitary Class I	15022 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
190028	Pereira Property LLC - Precision Custom Cabinets LLC	040404	Black Bayou - Saveiro Canal	LAG534686	Gen-LAG53-Sanitary Class I	40430 Cannon Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
199315	Pit Stop Car Wash St Amant LLC	040404	Black Bayou - Saveiro Canal	LAG751040	Gen-LAG75-Exterior Vehicle Wash	11496 Hwy 431 St. Amant, LA 70774	Outfall 001	wash waters
181878	R&L Development LLC - Adventureland Kids	040404	Black Bayou - Saveiro Canal	LAG534089	Gen-LAG53-Sanitary Class I	39269 Tommy Moore Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
7140	Ralph Sellers Motor Co LLC	040404	Black Bayou - Saveiro Canal	LAG470017	Gen-LAG47-Auto Repair/Dealers	14215 N Airline Hwy Gonzales, LA 70737	Outfall 05A	treated sanitary wastewater
7140	Ralph Sellers Motor Co LLC	040404	Black Bayou - Saveiro Canal	LAG470017	Gen-LAG47-Auto Repair/Dealers	14215 N Airline Hwy Gonzales, LA 70737	Outfall 05B	treated sanitary wastewater
7140	Ralph Sellers Motor Co LLC	040404	Black Bayou - Saveiro Canal	LAG470017	Gen-LAG47-Auto Repair/Dealers	14215 N Airline Hwy Gonzales, LA 70737	Outfall 001	wash waters
76351	Ralph's AG Supermarket	040404	Black Bayou - Saveiro Canal	LAG532113	Gen-LAG53-Sanitary Class I	15013 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
193309	Ray Logan Investments LLC - 225 Inflatables	040404	Black Bayou - Saveiro Canal	LAG534892	Gen-LAG53-Sanitary Class I	14137 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
71015	Rende's Quick Stop #4	040404	Black Bayou - Saveiro Canal	LAG531628	Gen-LAG53-Sanitary Class I	14012 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
68348	River Parish Foods LLC	040404	Black Bayou - Saveiro Canal	LAG531091	Gen-LAG53-Sanitary Class I	16322 Hwy 929 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
163333	Roy Apartment & Trailer Park	040404	Black Bayou - Saveiro Canal	LAG541715	Gen-LAG54-Sanitary Class II	41036 N Marchand Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
170534	Sellers Automotive LLC dba Ralph Sellers Hyundai	040404	Black Bayou - Saveiro Canal	LAG470413	Gen-LAG47-Auto Repair/Dealers	14215 N Airline Hwy Gonzales, LA 70737	Outfall 006	combined wash waters and treated sanitary wastewater
43263	Sno's Seafood & Steakhouse Inc	040401	Black Bayou - Saveiro Canal	LAG540651	Gen-LAG54-Sanitary Class II	13131 Airline Hwy Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
40609	SPALCO Inc - Highway 61 Express Wash	040401	Black Bayou - Saveiro Canal	LAG750154	Gen-LAG75-Exterior Vehicle Wash	1126 N Airline Hwy Gonzales, LA 70737	Outfall 001	wash waters
19974	St Amant High School	040404	Black Bayou - Saveiro Canal	LAG560091	Gen-LAG56-Sanitary Class III	12035 Hwy 431 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
162202	St Mark Catholic Church - The Congregation of St Mark Roman Catholic Church	040404	Black Bayou - Saveiro Canal	LAG533058	Gen-LAG53-Sanitary Class I	42021 Hwy 621 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
187162	St Paul Missionary Baptist Church - Little Saint Daycare & Learning Center	040404	Black Bayou - Saveiro Canal	LAG534506	Gen-LAG53-Sanitary Class I	14130 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
76350	St Pierre Supermarket LLC	040404	Black Bayou - Saveiro Canal	LAG535674	Gen-LAG53-Sanitary Class I	12516 Hwy 431 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
10947	Supreme Chevrolet LLC	040404	Black Bayou - Saveiro Canal	LAG470110	Gen-LAG47-Auto Repair/Dealers	13354 Airline Hwy Gonzales, LA 70737	Outfall 005	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
10947	Supreme Chevrolet LLC	040404	Black Bayou - Saveiro Canal	LAG470110	Gen-LAG47-Auto Repair/Dealers	13354 Airline Hwy Gonzales, LA 70737	Outfall 001	wash waters
204139	SWAT Properties LLC - Specialty Welding & Turnarounds	040404	Black Bayou - Saveiro Canal	LAG535477	Gen-LAG53-Sanitary Class I	40492 Cannon Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
207559	SWAT Properties LLC - SWAT Retail Center	040404	Black Bayou - Saveiro Canal	LAG535601	Gen-LAG53-Sanitary Class I	13025 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
191056	Team Development LLC - Family Dollar	040404	Black Bayou - Saveiro Canal	LAG534758	Gen-LAG53-Sanitary Class I	13013 Hwy 431 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
200379	Tee Wayne's Cajun Cooking LLC	040404	Black Bayou - Saveiro Canal	LA0127148	Indiv-Minor Industrial	39087 Hwy 621 Gonzales, LA 70734	Outfall 002	treated sanitary wastewater
200379	Tee Wayne's Cajun Cooking LLC	040404	Black Bayou - Saveiro Canal	LA0127148	Indiv-Minor Industrial	39087 Hwy 621 Gonzales, LA 70734	Outfall 001	utility waters
52327	The Pearce Group - Pearce Foundry Inc	040201	Black Bayou - Saveiro Canal	LA0104973	Indiv-Minor Industrial	16161 Airline Hwy Prairieville, LA 70769	Outfall 002	treated sanitary wastewater
52327	The Pearce Group - Pearce Foundry Inc	040201	Black Bayou - Saveiro Canal	LA0104973	Indiv-Minor Industrial	16161 Airline Hwy Prairieville, LA 70769	Outfall 003	treated sanitary wastewater
52327	The Pearce Group - Pearce Foundry Inc	040201	Black Bayou - Saveiro Canal	LA0104973	Indiv-Minor Industrial	16161 Airline Hwy Prairieville, LA 70769	Outfall 004	treated sanitary wastewater
52327	The Pearce Group - Pearce Foundry Inc	040201	Black Bayou - Saveiro Canal	LA0104973	Indiv-Minor Industrial	16161 Airline Hwy Prairieville, LA 70769	Outfall 006	utility waters
195135	Tim's Car Care LLC	040404	Black Bayou - Saveiro Canal	LAG470429	Gen-LAG47-Auto Repair/Dealers	13589 Airline Hwy Gonzales, LA 70737	Outfall 006	combined wash waters and treated sanitary wastewater
160362	Topcor Services - JMB Realty	040404	Black Bayou - Saveiro Canal	LAG533034	Gen-LAG53-Sanitary Class I	16049 S Bud Broussard Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
38152	Total Environmental Solutions Inc - Martin Subdivision	040401	Black Bayou - Saveiro Canal	LAG540370	Gen-LAG54-Sanitary Class II	Martin Subdivision Prairieville, LA 70000	Outfall 001	treated sanitary wastewater
26272	Trimac Transportation Inc - Trimac Geismar Terminal	040404	Black Bayou - Saveiro Canal	LA0098191	Indiv-Minor Industrial	35072 Hwy 30 Geismar, LA 70734	Outfall 001	combined wash waters and treated sanitary wastewater
163327	Twin Oaks Mobile Home Park - Twin Oaks of Ascension Mobile Home Park LLC	040404	Black Bayou - Saveiro Canal	LAG541713	Gen-LAG54-Sanitary Class II	14054 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
184829	Vector Electric & Controls Inc	040404	Black Bayou - Saveiro Canal	LAG534357	Gen-LAG53-Sanitary Class I	39417 Babin Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
206105	Wallace Pines Park LLC	040404	Black Bayou - Saveiro Canal	LAG535614	Gen-LAG53-Sanitary Class I	15210 Hwy 44 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
199800	Walmart Stores East LP - Walmart Neighborhood Market #5310	040404	Black Bayou - Saveiro Canal	LAG542110	Gen-LAG54-Sanitary Class II	NW quadrant of US 61 & Duplessis Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
145452	Wicklund Properties LLC - Top Wash	040404	Black Bayou - Saveiro Canal	LAG750570	Gen-LAG75-Exterior Vehicle Wash	13359 Airline Hwy Gonzales, LA 70737	Outfall 001	wash waters

Table 17. Grand Goudine Bayou – New River LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
31513	Air Liquide Large Industries US LP - Geismar	040404	Grand Goudine Bayou - New River	LAR05N276	Gen-LAR05-Multi-Sector	36597 Hwy 30 Geismar, LA 70734	N/A	industrial storm water runoff
1093	Air Liquide Large Industries US LP - Geismar Utility Services	040404	Grand Goudine Bayou - New River	LAG670182	Gen-LAG67-Hydrostatic Test	36183 Hwy 30 Geismar, LA 70734	Outfall 002	Hydrostatic test waters
185070	Air Liquide Large Industries US LP - St James Pipeline	040403	Grand Goudine Bayou - New River	LAG670153	Gen-LAG67-Hydrostatic Test	5.5 Mi S of Sorrento, LA 70000	Outfall 001	Hydrostatic test waters
185786	Ascension Parish Fire District #3 - Station #33	040404	Grand Goudine Bayou - New River	LAG534443	Gen-LAG53-Sanitary Class I	Duplessis Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
193576	Ascension Parish Government Department of Public Utilities - New River Oaks STP	040404	Grand Goudine Bayou - New River	LAG542041	Gen-LAG54-Sanitary Class II	Southern side of Cornerview Rd Geismar, LA 70734	Outfall 001	treated sanitary wastewater
76505	Ascension Parish Government Department of Public Utilities - Stoney Point Estates	040404	Grand Goudine Bayou - New River	LAG560354	Gen-LAG56-Sanitary Class III	Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
192919	Ascension Parish Government Department of Public Utilities - Woodland Manor	040404	Grand Goudine Bayou - New River	LAG570591	Gen-LAG57-Sanitary Class IV	Coontrap Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
90164	Ascension Parish School Board - Dutch Town High School	040404	Grand Goudine Bayou - New River	LAG570217	Gen-LAG57-Sanitary Class IV	13165 Hwy 73 Dutch Town, LA 70734	Outfall 001	treated sanitary wastewater
148009	Ascension Wastewater Treatment Inc - Acadiana of Ascension Subd - WWTP	040404	Grand Goudine Bayou - New River	LAG570401	Gen-LAG57-Sanitary Class IV	13277 Fleur De Lis Dr Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
103893	Ascension Wastewater Treatment Inc - Ascension Industrial Park	040404	Grand Goudine Bayou - New River	LAG541296	Gen-LAG54-Sanitary Class II	6093 Industrial Dr Gonzales, LA 70734	Outfall 001	treated sanitary wastewater
93790	Ascension Wastewater Treatment Inc - Audubon Place Subdivision STP	040404	Grand Goudine Bayou - New River	LAG541263	Gen-LAG54-Sanitary Class II	1256 Coureon Dr St. Amant, LA 70769	Outfall 001	treated sanitary wastewater
85930	Ascension Wastewater Treatment Inc - Bayou Estates Subdivision STP	040404	Grand Goudine Bayou - New River	LAG570293	Gen-LAG57-Sanitary Class IV	11287 Peggy St St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
18804	Ascension Wastewater Treatment Inc - Bayou Grand Subdivision STP	040404	Grand Goudine Bayou - New River	LA0078557	Indiv-Minor-Sanitary	38179 Highway 621 Gonzales, LA 70737	001	treated sanitary wastewater
125436	Ascension Wastewater Treatment Inc - Cypress Cove STP	040404	Grand Goudine Bayou - New River	LAG541326	Gen-LAG54-Sanitary Class II	37549 Cypress Alley Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
120238	Ascension Wastewater Treatment Inc - Cypress Ridge Subdivision STP	040404	Grand Goudine Bayou - New River	LAG570334	Gen-LAG57-Sanitary Class IV	37427 Cypress Trace Geismar, LA 70734	Outfall 001	treated sanitary wastewater
41313	Ascension Wastewater Treatment Inc - Dutchtown Lane Subdivision STP	040404	Grand Goudine Bayou - New River	LAG540275	Gen-LAG54-Sanitary Class II	12322 Dutchtown Ln Geismar, LA 70734	Outfall 001	treated sanitary wastewater
148010	Ascension Wastewater Treatment Inc - Essen Terrace Subdivision	040404	Grand Goudine Bayou - New River	LAG570399	Gen-LAG57-Sanitary Class IV	14267 Essen Terrace Dr Prairieville, LA 70769	001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
119552	Ascension Wastewater Treatment Inc - Geismar Industrial Hwy 73	040404	Grand Goudine Bayou - New River	LAG541289	Gen-LAG54-Sanitary Class II	6470 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
85129	Ascension Wastewater Treatment Inc - Hidden Point Subdivision STP	040404	Grand Goudine Bayou - New River	LAG541009	Gen-LAG54-Sanitary Class II	38209 Hidden Point Ave Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
93821	Ascension Wastewater Treatment Inc - Lakes at Ascension Subdivision STP	040404	Grand Goudine Bayou - New River	LAG570272	Gen-LAG57-Sanitary Class IV	13450 Eads Rd of I-10 exit at Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
125432	Ascension Wastewater Treatment Inc - Legacy Hills Subdivision STP	040404	Grand Goudine Bayou - New River	LAG570333	Gen-LAG57-Sanitary Class IV	12505 Legacy Hills Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
90807	Ascension Wastewater Treatment Inc - Longwood Subdivision STP	040404	Grand Goudine Bayou - New River	LAG570299	Gen-LAG57-Sanitary Class IV	37041 Longwood Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
173938	Ascension Wastewater Treatment Inc - Mossy Oak Subdivision	040404	Grand Goudine Bayou - New River	LAG570540	Gen-LAG57-Sanitary Class IV	Hwy 74 & Coontrap Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
116928	Ascension Wastewater Treatment Inc - Oak Alley Estates STP	040201	Grand Goudine Bayou - New River	LAG570269	Gen-LAG57-Sanitary Class IV	35423 Oak Manor Ave Geismar, LA 70734	Outfall 001	treated sanitary wastewater
152874	Ascension Wastewater Treatment Inc - Oak Heritage Townhomes	040404	Grand Goudine Bayou - New River	LAG541587	Gen-LAG54-Sanitary Class II	Hwy 73 1 Mi SW of Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43868	Ascension Wastewater Treatment Inc - Oakleigh Subdivision	040404	Grand Goudine Bayou - New River	LAG570306	Gen-LAG57-Sanitary Class IV	38222 Graystone Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
94272	Ascension Wastewater Treatment Inc - Old Mill Subdivision STP	040404	Grand Goudine Bayou - New River	LAG570290	Gen-LAG57-Sanitary Class IV	12280 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
93825	Ascension Wastewater Treatment Inc - Ole Paces Point Subdivision STP	040404	Grand Goudine Bayou - New River	LAG541282	Gen-LAG54-Sanitary Class II	38373 Paces Ferry Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
110713	Ascension Wastewater Treatment Inc - Parks At Dutchtown STP	040404	Grand Goudine Bayou - New River	LAG570382	Gen-LAG57-Sanitary Class IV	12109 Central Park Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
125405	Ascension Wastewater Treatment Inc - Plantation Creek Subdivision STP	040404	Grand Goudine Bayou - New River	LAG570332	Gen-LAG57-Sanitary Class IV	12408 Plantation Creek Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
152880	Ascension Wastewater Treatment Inc - Quarters At Dutchtown	040404	Grand Goudine Bayou - New River	LAG570411	Gen-LAG57-Sanitary Class IV	14155 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
151286	Ascension Wastewater Treatment Inc - Renaissance Subdivision	040404	Grand Goudine Bayou - New River	LA0127178	Indiv-Minor-Sanitary	37401 Amalfi Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
125431	Ascension Wastewater Treatment Inc - Rivergate Subdivision STP	040404	Grand Goudine Bayou - New River	LAG541270	Gen-LAG54-Sanitary Class II	12179 Riverwalk Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
39159	Ascension Wastewater Treatment Inc - Wastewater Treatment Utilities Inc	040404	Grand Goudine Bayou - New River	LAG531789	Gen-LAG53-Sanitary Class I	37454 Cornerview Rd Geismar, LA 70734	Outfall 001	treated sanitary wastewater
106910	Ascension Wastewater Treatment Inc - Waterford Lake Subdivision	040404	Grand Goudine Bayou - New River	LAG541283	Gen-LAG54-Sanitary Class II	37310 St Marie Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
97675	Athlon Solutions LLC	040404	Grand Goudine Bayou - New River	LA0119423	Indiv-Minor Industrial	31073 Terminal Ct Geismar, LA 70734	Outfall 02A	comingled waters
97675	Athlon Solutions LLC	040404	Grand Goudine Bayou - New River	LA0119423	Indiv-Minor Industrial	31073 Terminal Ct Geismar, LA 70734	Outfall 004	industrial stormwater runoff
97675	Athlon Solutions LLC	040404	Grand Goudine Bayou - New River	LA0119423	Indiv-Minor Industrial	31073 Terminal Ct Geismar, LA 70734	Outfall 001	treated sanitary wastewater
97675	Athlon Solutions LLC	040404	Grand Goudine Bayou - New River	LA0119423	Indiv-Minor Industrial	31073 Terminal Ct Geismar, LA 70734	Outfall 02B	utility waters
85204	Barber Brothers Contracting Co LLC - Waterloo Facility	040404	Grand Goudine Bayou - New River	LAG110124	Gen-LAG11-Concrete/Asphalt	9604 Hwy 75 Geismar, LA 70734	Outfall 002	industrial stormwater runoff
85204	Barber Brothers Contracting Co LLC - Waterloo Facility	040404	Grand Goudine Bayou - New River	LAG110124	Gen-LAG11-Concrete/Asphalt	9604 Hwy 75 Geismar, LA 70734	Outfall 003	industrial stormwater runoff
85204	Barber Brothers Contracting Co LLC - Waterloo Facility	040404	Grand Goudine Bayou - New River	LAG110124	Gen-LAG11-Concrete/Asphalt	9604 Hwy 75 Geismar, LA 70734	Outfall 006	wash waters
174218	Bateman Ice Inc	040404	Grand Goudine Bayou - New River	LAG533690	Gen-LAG53-Sanitary Class I	45466 Hwy 22 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
174765	Bluebonnet Pain Clinic	040404	Grand Goudine Bayou - New River	LAG533950	Gen-LAG53-Sanitary Class I	14169 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
195642	Boone Parsons Enterprises LLC	040404	Grand Goudine Bayou - New River	LAG535054	Gen-LAG53-Sanitary Class I	6121 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
41309	Boulle Enterprises LLC - Twin Lakes Mobile Home Estates	040404	Grand Goudine Bayou - New River	LAG570150	Gen-LAG57-Sanitary Class IV	37313 Hwy 74 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
185373	Cajun Industrial Design & Construction LLC - IDC Fabrication Shop	040201	Grand Goudine Bayou - New River	LAG534439	Gen-LAG53-Sanitary Class I	14061 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
127026	Chet Simpson Mobile Home Park - Oak Place Trailer Park WWTP	040404	Grand Goudine Bayou - New River	LAG560369	Gen-LAG56-Sanitary Class III	38259 Hwy 621 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
185816	CKB LLC	040404	Grand Goudine Bayou - New River	LAG534448	Gen-LAG53-Sanitary Class I	6113 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
184803	Code Red Safety	040404	Grand Goudine Bayou - New River	LAG750927	Gen-LAG75-Exterior Vehicle Wash	LA Hwy 30 2.6 Mi W of I-10 Geismar, LA 70000	Outfall 002	treated sanitary wastewater
184803	Code Red Safety	040404	Grand Goudine Bayou - New River	LAG750927	Gen-LAG75-Exterior Vehicle Wash	LA Hwy 30 2.6 Mi W of I-10 Geismar, LA 70000	Outfall 001	wash waters
160269	Commerce Pointe Business Park	040404	Grand Goudine Bayou - New River	LAG532989	Gen-LAG53-Sanitary Class I	Hwy 30 Geismar, LA 70737	Outfall 001	treated sanitary wastewater
40644	Community Utilities of LA Inc - Oak Lane Apartments	040404	Grand Goudine Bayou - New River	LAG560364	Gen-LAG56-Sanitary Class III	12123 Roddy Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
191713	Cornerstone Development of Ascension LLC - LJG-2-A-3-A-6	040404	Grand Goudine Bayou - New River	LAG534796	Gen-LAG53-Sanitary Class I	6183 Industrial Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
210360	Cornerstone Development of Ascension LLC - Office/Warehouse	040404	Grand Goudine Bayou - New River	LAG535706	Gen-LAG53-Sanitary Class I	6234 Industrial Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
147113	Delta Terminal Services LLC - Geismar Logistics Terminal	040404	Grand Goudine Bayou - New River	LA0123820	Indiv-Minor Industrial	4268 Hwy 73 Geismar, LA 70734	Outfall 002	comingled waters
147113	Delta Terminal Services LLC - Geismar Logistics Terminal	040404	Grand Goudine Bayou - New River	LA0123820	Indiv-Minor Industrial	4268 Hwy 73 Geismar, LA 70734	Outfall 001	comingled waters
147113	Delta Terminal Services LLC - Geismar Logistics Terminal	040404	Grand Goudine Bayou - New River	LA0123820	Indiv-Minor Industrial	4268 Hwy 73 Geismar, LA 70734	Internal Outfall 003	Hydrostatic test waters
147113	Delta Terminal Services LLC - Geismar Logistics Terminal	040404	Grand Goudine Bayou - New River	LA0123820	Indiv-Minor Industrial	4268 Hwy 73 Geismar, LA 70734	Internal Outfall 202	treated sanitary wastewater
147113	Delta Terminal Services LLC - Geismar Logistics Terminal	040404	Grand Goudine Bayou - New River	LA0123820	Indiv-Minor Industrial	4268 Hwy 73 Geismar, LA 70734	Internal Outfall 004	wash waters
84019	Delta Trailer Inc	040404	Grand Goudine Bayou - New River	LAG670060	Gen-LAG67-Hydrostatic Test	35059 Hwy 30 Geismar, LA 70734	Outfall 001	Hydrostatic test waters
84019	Delta Trailer Inc	040404	Grand Goudine Bayou - New River	LAG531159	Gen-LAG53-Sanitary Class I	35059 Hwy 30 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
100633	Duplessis Primary School	040404	Grand Goudine Bayou - New River	LAG541094	Gen-LAG54-Sanitary Class II	38103 Hwy 621 Dutch Town, LA 70734	001	treated sanitary wastewater
174108	East Ascension Consolidated Gravity Drainage District #1 - Marvin Braud Drainage Pumping Station	040404	Grand Goudine Bayou - New River	LAG533700	Gen-LAG53-Sanitary Class I	Jessie Cannon Rd (confluence of New River & Saverio Canal) St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
3302	EnLink Processing Services LLC - Riverside Fractionation Plant	040404	Grand Goudine Bayou - New River	LA0001023	Indiv-Minor Industrial	10280 Hwy 75 Geismar, LA 70734	Outfall 001	comingled waters
4762	Enterprise Gas Processing LLC - Tebone Fractionation Plant	040404	Grand Goudine Bayou - New River	LA0001431	Indiv-Minor Industrial	10324 Hwy 75 Geismar, LA 70734	002	comingled waters
4762	Enterprise Gas Processing LLC - Tebone Fractionation Plant	040404	Grand Goudine Bayou - New River	LA0001431	Indiv-Minor Industrial	10324 Hwy 75 Geismar, LA 70734	102	Hydrostatic test waters
4762	Enterprise Gas Processing LLC - Tebone Fractionation Plant	040404	Grand Goudine Bayou - New River	LA0001431	Indiv-Minor Industrial	10324 Hwy 75 Geismar, LA 70734	001	process waters
4762	Enterprise Gas Processing LLC - Tebone Fractionation Plant	040404	Grand Goudine Bayou - New River	LA0001431	Indiv-Minor Industrial	10324 Hwy 75 Geismar, LA 70734	201	treated sanitary wastewater
4762	Enterprise Gas Processing LLC - Tebone Fractionation Plant	040404	Grand Goudine Bayou - New River	LA0001431	Indiv-Minor Industrial	10324 Hwy 75 Geismar, LA 70734	202	utility waters
4762	Enterprise Gas Processing LLC - Tebone Fractionation Plant	040404	Grand Goudine Bayou - New River	LA0001431	Indiv-Minor Industrial	10324 Hwy 75 Geismar, LA 70734	101	utility waters

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
41417	Enterprise Products Operating Co LLP-Dome Storage Facility	040403	Grand Goudine Bayou - New River	LAG535261	Gen-LAG53-Sanitary Class I	7228 Hwy 3140 Extension Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
20506	Enterprise Products Operating LLC - Sorrento Products Handling Terminal	040403	Grand Goudine Bayou - New River	LAG530193	Gen-LAG53-Sanitary Class I	47504 Texaco Rd Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
185691	Fire Protection District #3 of Ascension Parish - Prairieville Fire Station	040404	Grand Goudine Bayou - New River	LAG534424	Gen-LAG53-Sanitary Class I	14517 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
177562	First Pilgrim Calvary Missionary Baptist Church	040404	Grand Goudine Bayou - New River	LAG533897	Gen-LAG53-Sanitary Class I	11453 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
210581	Gautreau-Williams Post 81 American Legion	040404	Grand Goudine Bayou - New River	LAG535724	Gen-LAG53-Sanitary Class I	12042 W Main St Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
206547	Gautreaux's Outdoor Power LLC	040404	Grand Goudine Bayou - New River	LAG535576	Gen-LAG53-Sanitary Class I	39285 Hwy 74 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
195026	Gose-Allen Investments LLC	040404	Grand Goudine Bayou - New River	LAG535002	Gen-LAG53-Sanitary Class I	6070 Talon Dr Geismar, LA 70734	Outfall 01A	treated sanitary wastewater
195026	Gose-Allen Investments LLC	040404	Grand Goudine Bayou - New River	LAG535002	Gen-LAG53-Sanitary Class I	6070 Talon Dr Geismar, LA 70734	Outfall 01B	treated sanitary wastewater
195026	Gose-Allen Investments LLC	040404	Grand Goudine Bayou - New River	LAG535002	Gen-LAG53-Sanitary Class I	6070 Talon Dr Geismar, LA 70734	Outfall 01C	treated sanitary wastewater
195026	Gose-Allen Investments LLC	040404	Grand Goudine Bayou - New River	LAG535002	Gen-LAG53-Sanitary Class I	6070 Talon Dr Geismar, LA 70734	Outfall 01D	treated sanitary wastewater
195026	Gose-Allen Investments LLC	040404	Grand Goudine Bayou - New River	LAG535002	Gen-LAG53-Sanitary Class I	6070 Talon Dr Geismar, LA 70734	Outfall 01E	treated sanitary wastewater
195026	Gose-Allen Investments LLC	040404	Grand Goudine Bayou - New River	LAG535002	Gen-LAG53-Sanitary Class I	6070 Talon Dr Geismar, LA 70734	Outfall 01F	treated sanitary wastewater
195026	Gose-Allen Investments LLC	040404	Grand Goudine Bayou - New River	LAG535002	Gen-LAG53-Sanitary Class I	6070 Talon Dr Geismar, LA 70734	Outfall 01G	treated sanitary wastewater
195026	Gose-Allen Investments LLC	040404	Grand Goudine Bayou - New River	LAG535002	Gen-LAG53-Sanitary Class I	6070 Talon Dr Geismar, LA 70734	Outfall 01H	treated sanitary wastewater
195026	Gose-Allen Investments LLC	040404	Grand Goudine Bayou - New River	LAG535002	Gen-LAG53-Sanitary Class I	6070 Talon Dr Geismar, LA 70734	Outfall 01I	treated sanitary wastewater
191811	Grace's Lounge	040404	Grand Goudine Bayou - New River	LAG534800	Gen-LAG53-Sanitary Class I	43435 Weber City Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
2680	Groth Equipment Corporation of Louisiana - Groquip	040404	Grand Goudine Bayou - New River	LAG480800	Gen-LAG48-Light Commercial	37056 Cornerview Rd Geismar, LA 70734	Outfall 004	Hydrostatic test waters
2680	Groth Equipment Corporation of Louisiana - Groquip	040404	Grand Goudine Bayou - New River	LAG480800	Gen-LAG48-Light Commercial	37056 Cornerview Rd Geismar, LA 70734	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
2680	Groth Equipment Corporation of Louisiana - Groquip	040404	Grand Goudine Bayou - New River	LAG480800	Gen-LAG48-Light Commercial	37056 Cornerview Rd Geismar, LA 70734	Outfall 002	wash waters
187866	HD Construction Supply Ltd	040404	Grand Goudine Bayou - New River	LAG534591	Gen-LAG53-Sanitary Class I	5314 Gateway Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
92534	Hexion Inc - Geismar Facility	040404	Grand Goudine Bayou - New River	LA0111180	Indiv-Minor Industrial	9288 Hwy 75 Geismar, LA 70734	Outfall 002	comingled waters
2082	Honeywell International Inc - Geismar Plant	040404	Grand Goudine Bayou - New River	LA0006181	Indiv-Major-Industrial	5525 Hwy 3115 Geismar, LA 70734	Outfall 006	comingled waters
2082	Honeywell International Inc - Geismar Plant	040404	Grand Goudine Bayou - New River	LA0006181	Indiv-Major-Industrial	5525 Hwy 3115 Geismar, LA 70734	Outfall 007	industrial stormwater runoff
170281	IMSCO - Industrial Municipal Supply Co Inc	040404	Grand Goudine Bayou - New River	LAG533416	Gen-LAG53-Sanitary Class I	36504 Hwy 30 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
13212	Innophos Inc - Innophos Geismar Plant	040201	Grand Goudine Bayou - New River	LA0082686	Indiv-Minor Industrial	10810 Hwy 75 Geismar, LA 70734	Internal Outfall 102	Hydrostatic test waters
13212	Innophos Inc - Innophos Geismar Plant	040201	Grand Goudine Bayou - New River	LA0082686	Indiv-Minor Industrial	10810 Hwy 75 Geismar, LA 70734	Outfall 002	industrial stormwater runoff
6576	Instrument & Valve Services Co	040404	Grand Goudine Bayou - New River	LA0099911	Indiv-Minor Industrial	12523 Coon Trap Rd Gonzales, LA 70737	003	comingled waters
187865	J T Thorpe & Sons Inc - Office Warehouse	040404	Grand Goudine Bayou - New River	LAG534590	Gen-LAG53-Sanitary Class I	5342 Gateway Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
196953	James Construction Group/Primoris Energy Services Corp - Hiring Office	040404	Grand Goudine Bayou - New River	LAG535084	Gen-LAG53-Sanitary Class I	37110 Hwy 30 Geismar, LA 70734	001	treated sanitary wastewater
195887	JAWT Holdings LLC	040404	Grand Goudine Bayou - New River	LAG535031	Gen-LAG53-Sanitary Class I	34502 Hwy 30 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
167791	KeyPoint Federal Credit Union - Hwy 73 Facility	040404	Grand Goudine Bayou - New River	LAG533322	Gen-LAG53-Sanitary Class I	14154 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
74084	Khalsa International Inc - Best Stop Quick Mart #5	040404	Grand Goudine Bayou - New River	LAG533414	Gen-LAG53-Sanitary Class I	45434 Hwy 22 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
185924	Kinder Morgan Liquid Terminals LLC - Geismar Methanol Terminal	040404	Grand Goudine Bayou - New River	LA0126992	Indiv-Minor Industrial	4145 Hwy 73 Geismar, LA 70734	Outfall 101	Hydrostatic test waters
185924	Kinder Morgan Liquid Terminals LLC - Geismar Methanol Terminal	040404	Grand Goudine Bayou - New River	LA0126992	Indiv-Minor Industrial	4145 Hwy 73 Geismar, LA 70734	Outfall 001	industrial stormwater runoff
162516	Kurz & Hebert Commercial Real Estate Inc - Renaissance Place	040404	Grand Goudine Bayou - New River	LAG541716	Gen-LAG54-Sanitary Class II	Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
133129	Lake Summerset Subdivision	040404	Grand Goudine Bayou - New River	LAG570385	Gen-LAG57-Sanitary Class IV	38308 Tortola Court Gonzales, LA 70737	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
158839	Lake Urgent Care Ascension	040404	Grand Goudine Bayou - New River	LAG533137	Gen-LAG53-Sanitary Class I	14350 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
117549	Laurel Properties Ltd - Old Dutchtown Subdivision	040404	Grand Goudine Bayou - New River	LA0121703	Indiv-Minor-Sanitary	NE quadrant of Hwy 74 & I-10 jct Dutchtown, LA 70734	Outfall 001	treated sanitary wastewater
1433	Lion Copolymer Geismar LLC - Geismar Facility	040404	Grand Goudine Bayou - New River	LA0000752	Indiv-Major-Industrial	36191 Hwy 30 Geismar, LA 70734	Outfall 002	industrial stormwater runoff
83718	Lone Star NGL Refinery Services LLC - Geismar Fractionation Plant	040404	Grand Goudine Bayou - New River	LA0114481	Indiv-Minor Industrial	10334 Hwy 75 Geismar, LA 70734	Outfall 001	comingled waters
83718	Lone Star NGL Refinery Services LLC - Geismar Fractionation Plant	040404	Grand Goudine Bayou - New River	LA0114481	Indiv-Minor Industrial	10334 Hwy 75 Geismar, LA 70734	Outfall 002	treated sanitary wastewater
185016	Louisiana Recycled Aggregates LLC - Honeywell Geismar Site	040404	Grand Goudine Bayou - New River	LAG534366	Gen-LAG53-Sanitary Class I	off Hwy 30 near Hwy 3115 (within Honeywell International Inc facility) Geismar, LA 70734	Outfall 001	treated sanitary wastewater
72210	Lousteau Inc - Lousteau's Grocery	040404	Grand Goudine Bayou - New River	LAG534753	Gen-LAG53-Sanitary Class I	38032 Hwy 621 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
181192	Methanex USA LLC - Geismar Methanol Plant	040404	Grand Goudine Bayou - New River	LA0126756	Indiv-Major-Industrial	4171 Hwy 73 Geismar, LA 70734	Outfall 011	comingled waters
181192	Methanex USA LLC - Geismar Methanol Plant	040404	Grand Goudine Bayou - New River	LA0126756	Indiv-Major-Industrial	4171 Hwy 73 Geismar, LA 70734	Outfall 010	comingled waters
181192	Methanex USA LLC - Geismar Methanol Plant	040404	Grand Goudine Bayou - New River	LA0126756	Indiv-Major-Industrial	4171 Hwy 73 Geismar, LA 70734	Outfall 009	comingled waters
181192	Methanex USA LLC - Geismar Methanol Plant	040404	Grand Goudine Bayou - New River	LA0126756	Indiv-Major-Industrial	4171 Hwy 73 Geismar, LA 70734	Outfall 003	comingled waters
181192	Methanex USA LLC - Geismar Methanol Plant	040404	Grand Goudine Bayou - New River	LA0126756	Indiv-Major-Industrial	4171 Hwy 73 Geismar, LA 70734	Outfall 006	comingled waters
181192	Methanex USA LLC - Geismar Methanol Plant	040404	Grand Goudine Bayou - New River	LA0126756	Indiv-Major-Industrial	4171 Hwy 73 Geismar, LA 70734	Outfall 005	comingled waters
181192	Methanex USA LLC - Geismar Methanol Plant	040404	Grand Goudine Bayou - New River	LA0126756	Indiv-Major-Industrial	4171 Hwy 73 Geismar, LA 70734	Outfall 008	comingled waters
181192	Methanex USA LLC - Geismar Methanol Plant	040404	Grand Goudine Bayou - New River	LA0126756	Indiv-Major-Industrial	4171 Hwy 73 Geismar, LA 70734	Outfall 007	comingled waters
181192	Methanex USA LLC - Geismar Methanol Plant	040404	Grand Goudine Bayou - New River	LA0126756	Indiv-Major-Industrial	4171 Hwy 73 Geismar, LA 70734	Outfall 004	Hydrostatic test waters
19006	Mo-Dad Utilities LLC - Southwood Village Subdivision	040404	Grand Goudine Bayou - New River	LA0081418	Indiv-Minor-Sanitary	37254 Southwood Village Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
196909	N2I One LLC - Corner Store	040404	Grand Goudine Bayou - New River	LAG535095	Gen-LAG53-Sanitary Class I	I-10 & Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
97947	Neff Rental LLC	040404	Grand Goudine Bayou - New River	LAG750470	Gen-LAG75-Exterior Vehicle Wash	37010 Hwy 30 Geismar, LA 70734	Outfall 003	combined wash waters and treated sanitary wastewater
168976	Oak Lodge Reception Center - Oak Lodge	040404	Grand Goudine Bayou - New River	LAG533565	Gen-LAG53-Sanitary Class I	14379 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
185374	Office Park 73 LLC	040404	Grand Goudine Bayou - New River	LAG534386	Gen-LAG53-Sanitary Class I	14105 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
201188	Office Park 73 LLC - Baton Rouge General Medical Center - Ascension	040404	Grand Goudine Bayou - New River	LAG542200	Gen-LAG54-Sanitary Class II	14105 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
159423	Our Lady of the Lake Ascension Community Hospital Inc - St Elizabeth Physicians Clinic	040404	Grand Goudine Bayou - New River	LAG532925	Gen-LAG53-Sanitary Class I	14225 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
204630	PetroChem Properties LLC	040404	Grand Goudine Bayou - New River	LAG535537	Gen-LAG53-Sanitary Class I	35190 Frances Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
192966	PHL Investments LLC - Crawford Electric	040404	Grand Goudine Bayou - New River	LAG534855	Gen-LAG53-Sanitary Class I	36426 Hwy 30 Geismar, LA 70774	Outfall 001	treated sanitary wastewater
24965	Power Tool Specialties Inc	040201	Grand Goudine Bayou - New River	LAG535628	Gen-LAG53-Sanitary Class I	37009 Lirocchi Park Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
71767	Prairieville Super Stop	040404	Grand Goudine Bayou - New River	LAG532002	Gen-LAG53-Sanitary Class I	14022 Hwy 73 Prairieville, LA 70769	001	treated sanitary wastewater
2218	Praxair Inc - Geismar Plant	040401	Grand Goudine Bayou - New River	LA0097161	Indiv-Minor Industrial	9154 Hwy 75 Geismar, LA 70734	Outfall 001	comingled waters
2218	Praxair Inc - Geismar Plant	040401	Grand Goudine Bayou - New River	LA0097161	Indiv-Minor Industrial	9154 Hwy 75 Geismar, LA 70734	Outfall 012	comingled waters
2218	Praxair Inc - Geismar Plant	040401	Grand Goudine Bayou - New River	LA0097161	Indiv-Minor Industrial	9154 Hwy 75 Geismar, LA 70734	Outfall 003	industrial storm water runoff
2218	Praxair Inc - Geismar Plant	040401	Grand Goudine Bayou - New River	LA0097161	Indiv-Minor Industrial	9154 Hwy 75 Geismar, LA 70734	Outfall 011	industrial storm water runoff
2218	Praxair Inc - Geismar Plant	040401	Grand Goudine Bayou - New River	LA0097161	Indiv-Minor Industrial	9154 Hwy 75 Geismar, LA 70734	Outfall 008	Industrial stormwater runoff
127724	Professional Builders Inc - Wisteria Heights Mobile Home Park	040404	Grand Goudine Bayou - New River	LAG541370	Gen-LAG54-Sanitary Class II	11232 Roddy Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
132109	Provision Catering & Delivery Inc	040404	Grand Goudine Bayou - New River	LAG531932	Gen-LAG53-Sanitary Class I	43252 N John Templet Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
43060	R J Daigle & Sons Contractors Inc - Geismar Concrete Plant #1	040404	Grand Goudine Bayou - New River	LAG110095	Gen-LAG11-Concrete/Asphalt	35460 Hwy 30 Geismar, LA 70734	Outfall 001	comingled waters

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
43060	R J Daigle & Sons Contractors Inc - Geismar Concrete Plant #1	040404	Grand Goudine Bayou - New River	LAG110095	Gen-LAG11-Concrete/Asphalt	35460 Hwy 30 Geismar, LA 70734	Outfall 003	industrial stormwater runoff
185387	Ranmar LLC - Lagniappe Centre	040404	Grand Goudine Bayou - New River	LAG560358	Gen-LAG56-Sanitary Class III	Airline Hwy & Duplessis Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
187715	Reagent Chemical & Research Inc - Geismar Facility	040404	Grand Goudine Bayou - New River	LA0126932	Indiv-Minor Industrial	36335 Hwy 30 Geismar, LA 70734	001	comingled waters
187715	Reagent Chemical & Research Inc - Geismar Facility	040404	Grand Goudine Bayou - New River	LA0126932	Indiv-Minor Industrial	36335 Hwy 30 Geismar, LA 70734	002	industrial stormwater runoff
187715	Reagent Chemical & Research Inc - Geismar Facility	040404	Grand Goudine Bayou - New River	LA0126932	Indiv-Minor Industrial	36335 Hwy 30 Geismar, LA 70734	003	industrial stormwater runoff
187715	Reagent Chemical & Research Inc - Geismar Facility	040404	Grand Goudine Bayou - New River	LA0126932	Indiv-Minor Industrial	36335 Hwy 30 Geismar, LA 70734	004	industrial stormwater runoff
187715	Reagent Chemical & Research Inc - Geismar Facility	040404	Grand Goudine Bayou - New River	LA0126932	Indiv-Minor Industrial	36335 Hwy 30 Geismar, LA 70734	005	treated sanitary wastewater
158540	REG Geismar LLC	040404	Grand Goudine Bayou - New River	LAG670179	Gen-LAG67-Hydrostatic Test	36187 Hwy 30 Geismar, LA 70734	Outfall 001	Hydrostatic test waters
158540	REG Geismar LLC	040404	Grand Goudine Bayou - New River	LA0124842	Indiv-Minor Industrial	36187 Hwy 30 Geismar, LA 70734	Outfall 002	industrial stormwater runoff
158540	REG Geismar LLC	040404	Grand Goudine Bayou - New River	LA0124842	Indiv-Minor Industrial	36187 Hwy 30 Geismar, LA 70734	Outfall 003	industrial stormwater runoff
158540	REG Geismar LLC	040404	Grand Goudine Bayou - New River	LA0124842	Indiv-Minor Industrial	36187 Hwy 30 Geismar, LA 70734	Outfall 004	industrial stormwater runoff
1468	Rubicon LLC - Geismar Plant	040404	Grand Goudine Bayou - New River	LA0000892	Indiv-Minor Industrial	9156 Hwy 75 Geismar, LA 70734	Outfall 003	Industrial stormwater runoff
1468	Rubicon LLC - Geismar Plant	040404	Grand Goudine Bayou - New River	LA0000892	Indiv-Minor Industrial	9156 Hwy 75 Geismar, LA 70734	Outfall 004	Industrial stormwater runoff
161419	Schneider Electric USA Inc - Schneider Electric Square D	040404	Grand Goudine Bayou - New River	LAG535413	Gen-LAG53-Sanitary Class I	5325 Gateway Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
171650	Six Twenty One Investments LLC - 621 Plaza	040404	Grand Goudine Bayou - New River	LAG533506	Gen-LAG53-Sanitary Class I	Hwy 621 & L Landry Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
43618	Sorrento Lumber Co Inc	040404	Grand Goudine Bayou - New River	LAG110228	Gen-LAG11-Concrete/Asphalt	4095 Hwy 73 Geismar, LA 70769	Outfall 001	comingled waters
43618	Sorrento Lumber Co Inc	040404	Grand Goudine Bayou - New River	LAG110228	Gen-LAG11-Concrete/Asphalt	4095 Hwy 73 Geismar, LA 70769	Outfall 005	treated sanitary wastewater
193694	St Amant Medical Property LLC - St Amant Urgent Care	040404	Grand Goudine Bayou - New River	LAG535106	Gen-LAG53-Sanitary Class I	10714 Hwy 431 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
175247	St John Church & School - St John the Evangelist Catholic Church WWTP	040404	Grand Goudine Bayou - New River	LAG541866	Gen-LAG54-Sanitary Class II	15208 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
194517	Sur Hwy 30 Properties LLC - Brock Industries	040404	Grand Goudine Bayou - New River	LAG534955	Gen-LAG53-Sanitary Class I	36302 Hwy 30 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
206981	Talon Industrial LLC - 34472 Hwy 30	040404	Grand Goudine Bayou - New River	LAG535659	Gen-LAG53-Sanitary Class I	34472 Hwy 30 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
133238	The Golden Rule Day Care Inc	040404	Grand Goudine Bayou - New River	LAG531948	Gen-LAG53-Sanitary Class I	44048 Hwy 429 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
29881	The Scotts Co LLC - Hyponex Geismar Facility	040404	Grand Goudine Bayou - New River	LAG534709	Gen-LAG53-Sanitary Class I	35570 Hwy 30 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
161156	Thomas M Allen - TMA Environmental	040404	Grand Goudine Bayou - New River	LAG532987	Gen-LAG53-Sanitary Class I	6065 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
31241	Total Environmental Solutions Inc - Ats Utilities Inc Green Bayou Subdivision	040401	Grand Goudine Bayou - New River	LAG560023	Gen-LAG56-Sanitary Class III	Green Bayou Subdivision Gonzales, LA 70707	Outfall 001	treated sanitary wastewater
41838	Total Environmental Solutions Inc - Hillshire Subdivision	040401	Grand Goudine Bayou - New River	LAG540618	Gen-LAG54-Sanitary Class II	Depen St Dutch Town, LA 70734	Outfall 001	treated sanitary wastewater
26272	Trimac Transportation Inc - Trimac Geismar Terminal	040404	Grand Goudine Bayou - New River	LA0098191	Indiv-Minor Industrial	35072 Hwy 30 Geismar, LA 70734	Outfall 003	industrial stormwater runoff
210588	Upton & Wood Holdings LLC	040404	Grand Goudine Bayou - New River	LAG535710	Gen-LAG53-Sanitary Class I	6277 Industrial Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
154904	US Postal Service - St Amant Post Office	040701	Grand Goudine Bayou - New River	LAG532515	Gen-LAG53-Sanitary Class I	44473 Hwy 429 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
149089	Western International Gas & Cylinders Inc	040404	Grand Goudine Bayou - New River	LA0123021	Indiv-Minor Industrial	37091 Hwy 30 Geismar, LA 70734	Outfall 001	utility waters
1138	Westlake Vinyls Co LP	040404	Grand Goudine Bayou - New River	LA0000281	Indiv-Major-Industrial	36045 Hwy 30 Geismar, LA 70734	002	Industrial stormwater runoff
172995	WWIS Properties LLC	040404	Grand Goudine Bayou - New River	LAG533583	Gen-LAG53-Sanitary Class I	5266 Gateway Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater

Table 21. Bayou Braud LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
5565	NOVA Chemicals Olefins LLC - Geismar Ethylene Plant	040201	Bayou Braud	LA0069612	Indiv-Major-Industrial	5205 Hwy 3115 Geismar, LA 70734	Outfall 002	industrial stormwater runoff
5565	NOVA Chemicals Olefins LLC - Geismar Ethylene Plant	040201	Bayou Braud	LA0069612	Indiv-Major-Industrial	5205 Hwy 3115 Geismar, LA 70734	Outfall 003	industrial stormwater runoff
5565	NOVA Chemicals Olefins LLC - Geismar Ethylene Plant	040201	Bayou Braud	LA0069612	Indiv-Major-Industrial	5205 Hwy 3115 Geismar, LA 70734	Outfall 005	industrial stormwater runoff
5565	NOVA Chemicals Olefins LLC - Geismar Ethylene Plant	040201	Bayou Braud	LA0069612	Indiv-Major-Industrial	5205 Hwy 3115 Geismar, LA 70734	Outfall 004	industrial stormwater runoff

Table 22. Bayou Braud-Manchac LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
106648	Abumed LLC - Prairieville Plaza Shopping Center	040201	Bayou Braud - Bayou Manchac	LAG541224	Gen-LAG54-Sanitary Class II	17318 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
120065	Achord's Bluff Road Trailer Park	040201	Bayou Braud - Bayou Manchac	LAG541320	Gen-LAG54-Sanitary Class II	16098 Bluff Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
180939	All Crane Rental of Louisiana LLC	040404	Bayou Braud - Bayou Manchac	LAG480733	Gen-LAG48-Light Commercial	37316 Hwy 74 Geismar, LA 70734	Outfall 009	industrial stormwater runoff
180939	All Crane Rental of Louisiana LLC	040404	Bayou Braud - Bayou Manchac	LAG480733	Gen-LAG48-Light Commercial	37316 Hwy 74 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
180939	All Crane Rental of Louisiana LLC	040404	Bayou Braud - Bayou Manchac	LAG480733	Gen-LAG48-Light Commercial	37316 Hwy 74 Geismar, LA 70734	Outfall 002	wash waters
166395	Alligator Bayou Swamp Tours	040201	Bayou Braud - Bayou Manchac	LAG533286	Gen-LAG53-Sanitary Class I	35019 Alligator Bayou Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
85011	APTIM Facilities Inc	040201	Bayou Braud - Bayou Manchac	LAG533989	Gen-LAG53-Sanitary Class I	36443 Old Perkins Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
85011	APTIM Facilities Inc	040201	Bayou Braud - Bayou Manchac	LAG533989	Gen-LAG53-Sanitary Class I	36443 Old Perkins Rd Prairieville, LA 70769	Outfall 002	treated sanitary wastewater
85011	APTIM Facilities Inc	040201	Bayou Braud - Bayou Manchac	LAG533989	Gen-LAG53-Sanitary Class I	36443 Old Perkins Rd Prairieville, LA 70769	Outfall 003	treated sanitary wastewater
85011	APTIM Facilities Inc	040201	Bayou Braud - Bayou Manchac	LAG533989	Gen-LAG53-Sanitary Class I	36443 Old Perkins Rd Prairieville, LA 70769	Outfall 004	treated sanitary wastewater
85011	APTIM Facilities Inc	040201	Bayou Braud - Bayou Manchac	LAG533989	Gen-LAG53-Sanitary Class I	36443 Old Perkins Rd Prairieville, LA 70769	Outfall 005	treated sanitary wastewater
85011	APTIM Facilities Inc	040201	Bayou Braud - Bayou Manchac	LAG533989	Gen-LAG53-Sanitary Class I	36443 Old Perkins Rd Prairieville, LA 70769	Outfall 006	treated sanitary wastewater
85011	APTIM Facilities Inc	040201	Bayou Braud - Bayou Manchac	LAG750901	Gen-LAG75-Exterior Vehicle Wash	36443 Old Perkins Rd Prairieville, LA 70769	Outfall 001	wash waters
199050	Ascension Parish Fire District 3 - Station #34	040201	Bayou Braud - Bayou Manchac	LAG480987	Gen-LAG48-Light Commercial	18345 Bluff Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
182402	Ascension Parish Government - Oak Grove Community Center	040404	Bayou Braud - Bayou Manchac	LAG534147	Gen-LAG53-Sanitary Class I	37433 LA Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
202679	Ascension Parish Government Department of Public Utilities - Belle Savanne	040201	Bayou Braud - Bayou Manchac	LAG560362	Gen-LAG56-Sanitary Class III	off LA Hwy 73 behind Oak Plaza Ave Geismar, LA 70734	Outfall 001	treated sanitary wastewater
202976	Ascension Parish Government Department of Public Utilities - Oakbourne Subdivision	040201	Bayou Braud - Bayou Manchac	LAG542161	Gen-LAG54-Sanitary Class II	off Hwy 74 Geismar, LA 70734	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
190885	Ascension Parish Library	040201	Bayou Braud - Bayou Manchac	LAG534752	Gen-LAG53-Sanitary Class I	13278 Hwy 73 Geismar, LA 70737	Outfall 001	treated sanitary wastewater
164098	Ascension Parish School Board - Spanish Lake Primary	040201	Bayou Braud - Bayou Manchac	LAG541729	Gen-LAG54-Sanitary Class II	13323 Bluff Rd Geismar, LA 70734	Outfall 001	treated sanitary wastewater
146248	Ascension Wastewater Treatment Inc - Bluff Heritage	040404	Bayou Braud - Bayou Manchac	LAG541586	Gen-LAG54-Sanitary Class II	36320 Bluff Heritage Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
124896	Ascension Wastewater Treatment Inc - Bluff Meadows Subdivision STP	040201	Bayou Braud - Bayou Manchac	LAG541266	Gen-LAG54-Sanitary Class II	36190 Bluff Meadows Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
86995	Ascension Wastewater Treatment Inc - Bluff Oaks Plantation Subdivision STP	040404	Bayou Braud - Bayou Manchac	LAG570279	Gen-LAG57-Sanitary Class IV	16158 Feliciana Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
154276	Ascension Wastewater Treatment Inc - Bullion Crossing	040404	Bayou Braud - Bayou Manchac	LA0123749	Indiv-Minor-Sanitary	37287 Market Place Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93814	Ascension Wastewater Treatment Inc - Cobblestone Parc Subdivision STP	040404	Bayou Braud - Bayou Manchac	LAG570278	Gen-LAG57-Sanitary Class IV	37105 Cobblestone Ave Geismar, LA 70734	Outfall 001	treated sanitary wastewater
118273	Ascension Wastewater Treatment Inc - Crestview Estates Subdivision STP	040201	Bayou Braud - Bayou Manchac	LAG541269	Gen-LAG54-Sanitary Class II	36243 Crestway Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
31136	Ascension Wastewater Treatment Inc - Dutchtown Acres Subdivision	040404	Bayou Braud - Bayou Manchac	LAG570305	Gen-LAG57-Sanitary Class IV	Hwy 73 1/4 Mi N of Hwy 74 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
154183	Ascension Wastewater Treatment Inc - Dutchtown Gardens Subdivision	040404	Bayou Braud - Bayou Manchac	LAG541612	Gen-LAG54-Sanitary Class II	36398 Callaway Ave Geismar, LA 70734	Outfall 001	treated sanitary wastewater
145072	Ascension Wastewater Treatment Inc - Dutchtown Hollow Subdivision	040404	Bayou Braud - Bayou Manchac	LAG541534	Gen-LAG54-Sanitary Class II	13101 Eagles Way Ct Geismar, LA 70734	Outfall 001	treated sanitary wastewater
148008	Ascension Wastewater Treatment Inc - Dutchtown Point Shopping Center WWTP	040201	Bayou Braud - Bayou Manchac	LAG532198	Gen-LAG53-Sanitary Class I	13363 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
118381	Ascension Wastewater Treatment Inc - Dutchtown Villas Subdivision STP	040404	Bayou Braud - Bayou Manchac	LAG570308	Gen-LAG57-Sanitary Class IV	12492 Dutchtown Villa Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
93886	Ascension Wastewater Treatment Inc - Fountain Hill Subdivision STP	040201	Bayou Braud - Bayou Manchac	LAG570274	Gen-LAG57-Sanitary Class IV	36221 Pleasant Hill Ct Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93819	Ascension Wastewater Treatment Inc - Highlands at Dutchtown Subdivision STP	040404	Bayou Braud - Bayou Manchac	LAG570439	Gen-LAG57-Sanitary Class IV	S side of Hwy 74, W of intersection of Hwys 74 & 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
43877	Ascension Wastewater Treatment Inc - Jefferson Oaks Subdivision STP	040201	Bayou Braud - Bayou Manchac	LAG570298	Gen-LAG57-Sanitary Class IV	Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43881	Ascension Wastewater Treatment Inc - Lake at Twin Oaks Subdivision STP	040201	Bayou Braud - Bayou Manchac	LAG540830	Gen-LAG54-Sanitary Class II	13128 Twin Oaks Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
119982	Ascension Wastewater Treatment Inc - Lakes at Oak Grove STP	040404	Bayou Braud - Bayou Manchac	LAG570297	Gen-LAG57-Sanitary Class IV	37003 Murphy Webb Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
43865	Ascension Wastewater Treatment Inc - Lamonte Subdivision	040201	Bayou Braud - Bayou Manchac	LAG540819	Gen-LAG54-Sanitary Class II	14540 Bluff Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
154024	Ascension Wastewater Treatment Inc - Lasalle Point Subdivision	040201	Bayou Braud - Bayou Manchac	LAG541638	Gen-LAG54-Sanitary Class II	36294 Toulouse St Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93885	Ascension Wastewater Treatment Inc - Manchac Place Subdivision STP	040404	Bayou Braud - Bayou Manchac	LA0124761	Indiv-Minor-Sanitary	18141 Manchac Place Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
137507	Ascension Wastewater Treatment Inc - Moss Point Subdivision	040404	Bayou Braud - Bayou Manchac	LAG570415	Gen-LAG57-Sanitary Class IV	13140 Cypress Swamp Dr Geismar, LA 70734	Outfall 001	treated sanitary wastewater
127024	Ascension Wastewater Treatment Inc - Oak Grove Courtyard	040201	Bayou Braud - Bayou Manchac	LAG541489	Gen-LAG54-Sanitary Class II	36505 Court Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
119845	Ascension Wastewater Treatment Inc - Oak Plaza Shopping Center	040201	Bayou Braud - Bayou Manchac	LAG541251	Gen-LAG54-Sanitary Class II	36509 Oak Plaza Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
143343	Ascension Wastewater Treatment Inc - Oaks On The Bluff Subdivision WWTP	040201	Bayou Braud - Bayou Manchac	LAG570400	Gen-LAG57-Sanitary Class IV	East side of Bluff Rd, 1/4 mile N of C Braud Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
143342	Ascension Wastewater Treatment Inc - Retreat At Ascension Subdivision	040404	Bayou Braud - Bayou Manchac	LAG541533	Gen-LAG54-Sanitary Class II	36480 Retreat Ln Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93827	Ascension Wastewater Treatment Inc - Spanish Oaks Subdivision STP	040404	Bayou Braud - Bayou Manchac	LAG570281	Gen-LAG57-Sanitary Class IV	16485 Spanish Oaks Blvd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
147413	Ascension Wastewater Treatment Inc - Taco Bell	040201	Bayou Braud - Bayou Manchac	LAG532678	Gen-LAG53-Sanitary Class I	17444 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
90596	Ascension Wastewater Treatment Inc - The Bluffs Subdivision STP	040201	Bayou Braud - Bayou Manchac	LAG541264	Gen-LAG54-Sanitary Class II	36253 The Bluffs Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
162181	Ascension Wastewater Treatment Inc - US 61 Holdings LLC	040201	Bayou Braud - Bayou Manchac	LAG541707	Gen-LAG54-Sanitary Class II	NW corner of Hwys 61 & 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93873	Ascension Wastewater Treatment Inc - Village at Willow Lake Subdivision STP	040201	Bayou Braud - Bayou Manchac	LAG541262	Gen-LAG54-Sanitary Class II	17160 Rue Village Prairieville, LA 70769	outfall 001	treated sanitary wastewater
43882	Ascension Wastewater Treatment Inc - Willow Cove Subdivision	040201	Bayou Braud - Bayou Manchac	LAG540818	Gen-LAG54-Sanitary Class II	38083 Cove Ct Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
144464	Baudry Property Development LLC - Oak Grove Village & Professional Park	040201	Bayou Braud - Bayou Manchac	LAG541519	Gen-LAG54-Sanitary Class II	17424 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
188431	Catherine Development Co LLC - Chabill's Tire Traxx	040201	Bayou Braud - Bayou Manchac	LAG534697	Gen-LAG53-Sanitary Class I	13485 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
169857	Coastal Bridge Co LLC	040201	Bayou Braud - Bayou Manchac	LAG535225	Gen-LAG53-Sanitary Class I	18145 Swamp Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
170461	Commerce Center - WWTP	040201	Bayou Braud - Bayou Manchac	LAG533423	Gen-LAG53-Sanitary Class I	37325 Market Place Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
136290	CVS Pharmacy #1661	040201	Bayou Braud - Bayou Manchac	LAG531998	Gen-LAG53-Sanitary Class I	17122 Airline HwyPrairieville, LA 70769	Outfall 001	treated sanitary wastewater
129104	Diverse Developments LLC - Griffins Plaza Shopping Center	040201	Bayou Braud - Bayou Manchac	LAG531991	Gen-LAG53-Sanitary Class I	36508 Event Rd Geismar, LA 70734	Outfall 001	treated sanitary wastewater
121645	Dutchtown Baptist Church Inc - WWTP	040201	Bayou Braud - Bayou Manchac	LAG531650	Gen-LAG53-Sanitary Class I	36495 C Braud Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
136496	Dutchtown Pharmacy LLC - Dutchtown Pharmacy - STP	040404	Bayou Braud - Bayou Manchac	LAG532000	Gen-LAG53-Sanitary Class I	13011 Hwy 73 Geismar, LA 70737	Outfall 001	treated sanitary wastewater
109802	Dutchtown Primary School	040404	Bayou Braud - Bayou Manchac	LAG570262	Gen-LAG57-Sanitary Class IV	13046 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
79176	Dutchtown Tiger Mart	040201	Bayou Braud - Bayou Manchac	LAG532331	Gen-LAG53-Sanitary Class I	13475 Hwy 73 Geismar, LA 70734	outfall 001	treated sanitary wastewater
174518	Family Dollar	040404	Bayou Braud - Bayou Manchac	LAG533749	Gen-LAG53-Sanitary Class I	36471 Hwy 74 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
194074	Geaux Clean Express Car Wash Prairieville LLC - Geaux Clean Car Wash	040201	Bayou Braud - Bayou Manchac	LAG481012	Gen-LAG48-Light Commercial	36571 C Braud Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
194074	Geaux Clean Express Car Wash Prairieville LLC - Geaux Clean Car Wash	040201	Bayou Braud - Bayou Manchac	LAG481012	Gen-LAG48-Light Commercial	36571 C Braud Rd Prairieville, LA 70769	Outfall 002	wash waters
194731	Green Leaf Custom Homes LLC - Keller Williams Ascension	040201	Bayou Braud - Bayou Manchac	LAG534975	Gen-LAG53-Sanitary Class I	17111 Commerce Center Dr Ste A Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
188107	Greg Kleinpeter - Rental Building	040201	Bayou Braud - Bayou Manchac	LAG534549	Gen-LAG53-Sanitary Class I	36530 Mission St Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
37102	Harvest Supermarket	040404	Bayou Braud - Bayou Manchac	LAG533437	Gen-LAG53-Sanitary Class I	12513 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
145846	Kaleidoscope Learning Center	040404	Bayou Braud - Bayou Manchac	LAG534685	Gen-LAG53-Sanitary Class I	36374 Hwy 74 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
176460	Kids Are People Too Inc	040201	Bayou Braud - Bayou Manchac	LAG533787	Gen-LAG53-Sanitary Class I	17211 Old Jefferson Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
52326	LA Brothers LLC	040201	Bayou Braud - Bayou Manchac	LAG540949	Gen-LAG54-Sanitary Class II	17188 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
148996	LA Grove Plaza	040201	Bayou Braud - Bayou Manchac	LAG481066	Gen-LAG48-Light Commercial	17227 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
148996	LA Grove Plaza	040201	Bayou Braud - Bayou Manchac	LAG481066	Gen-LAG48-Light Commercial	17227 Airline Hwy Prairieville, LA 70769	Outfall 002	wash waters
116597	Landry Properties & Investments LLC - White Road Mobile Home Park	040404	Bayou Braud - Bayou Manchac	LAG541157	Gen-LAG54-Sanitary Class II	37113 White Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
173126	LeMark Aerie Properties - Ascension Market Place	040404	Bayou Braud - Bayou Manchac	LAG560290	Gen-LAG56-Sanitary Class III	13498 Hwy 73 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
155461	Louisiana Machinery Co LLC	040201	Bayou Braud - Bayou Manchac	LAG532584	Gen-LAG53-Sanitary Class I	16613 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
95793	LPV LLC - DeAngelo's Pizzeria	040404	Bayou Braud - Bayou Manchac	LAG531301	Gen-LAG53-Sanitary Class I	36557 Mission St Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
41303	Mo-Dad Utilities LLC - Lakes at Manchac	040404	Bayou Braud - Bayou Manchac	LAG570143	Gen-LAG57-Sanitary Class IV	17131 Swamp Rd W Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43148	Mo-Dad Utilities LLC - Manchac Highlands Subdivision	040201	Bayou Braud - Bayou Manchac	LAG540927	Gen-LAG54-Sanitary Class II	18638 Manchac Highlands Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43147	Mo-Dad Utilities LLC - The Reserve at Willow Lake	040201	Bayou Braud - Bayou Manchac	LAG540929	Gen-LAG54-Sanitary Class II	17146 Chenier Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
167098	Neighbors Federal Credit Union - Grand Construction Co	040201	Bayou Braud - Bayou Manchac	LAG533296	Gen-LAG53-Sanitary Class I	17193 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
154213	Oak Grove Express Lube LLC - Oak Grove Carwash	040201	Bayou Braud - Bayou Manchac	LAG750631	Gen-LAG75-Exterior Vehicle Wash	37394 Hwy 42 Prairieville, LA 70769	Outfall 001	wash waters
76416	On Your Way	040201	Bayou Braud - Bayou Manchac	LAG532585	Gen-LAG53-Sanitary Class I	13496 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
172994	Park Place Shopping Center	040201	Bayou Braud - Bayou Manchac	LAG542190	Gen-LAG54-Sanitary Class II	13394 & 13418 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
3732	PCS Nitrogen Fertilizer LP - Geismar Agricultural Nitrogen & Phosphate Plant	040201	Bayou Braud - Bayou Manchac	LA0066257	Indiv-Major-Industrial	10886 Hwy 75 Geismar, LA 70734	Outfall 005	industrial stormwater runoff
161878	Pelican Masonry Inc	040201	Bayou Braud - Bayou Manchac	LAG532995	Gen-LAG53-Sanitary Class I	37053 Perkins Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43000	Raybon's Village	040404	Bayou Braud - Bayou Manchac	LAG540943	Gen-LAG54-Sanitary Class II	17091 Swamp Rd E Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
133058	Robert "Bob" Brooks & Associates Inc	040201	Bayou Braud - Bayou Manchac	LAG532323	Gen-LAG53-Sanitary Class I	18235 Swamp Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
122435	Robert Brothers LLC - Dutchtown Super Stop	040404	Bayou Braud - Bayou Manchac	LAG532224	Gen-LAG53-Sanitary Class I	13012 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
121616	RPM Pizza LLC - Dominos Pizza	040201	Bayou Braud - Bayou Manchac	LAG531813	Gen-LAG53-Sanitary Class I	17278 Airline Hwy Ste A Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
177567	Sammy's of Prairieville LLC - Sammy's Grill	040404	Bayou Braud - Bayou Manchac	LAG541883	Gen-LAG54-Sanitary Class II	16400 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
37987	SRG Capital City Holdings LLC - Popeyes Prairieville	040201	Bayou Braud - Bayou Manchac	LAG531072	Gen-LAG53-Sanitary Class I	17224 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
43456	Strategic Restaurants Acquisition Co LLC - Burger King #10762	040201	Bayou Braud - Bayou Manchac	LAG540704	Gen-LAG54-Sanitary Class II	13455 Hwy 73 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
158313	Swamp Road Partners LLC - Towne Park Centre	040201	Bayou Braud - Bayou Manchac	LAG535670	Gen-LAG53-Sanitary Class I	37283 Swamp Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
103849	Total Environmental Solutions Inc - Lakes at Dutchtown Subdivision	040404	Bayou Braud - Bayou Manchac	LAG570237	Gen-LAG57-Sanitary Class IV	Dutchtown Lakes Dr Dutch Town, LA 70734	Outfall 001	treated sanitary wastewater

Table 25. Bayou Fountain-Manchac LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
34054	Analytic Stress Relieving Inc	040201	Bayou Fountain - Bayou Manchac	LAG480240	Gen-LAG48-Light Commercial	17207 Airline Hwy Prairieville, LA 707693425	Outfall 009	industrial stormwater runoff
34054	Analytic Stress Relieving Inc	040201	Bayou Fountain - Bayou Manchac	LAG480240	Gen-LAG48-Light Commercial	17207 Airline Hwy Prairieville, LA 707693425	Outfall 01A	treated sanitary wastewater
34054	Analytic Stress Relieving Inc	040201	Bayou Fountain - Bayou Manchac	LAG480240	Gen-LAG48-Light Commercial	17207 Airline Hwy Prairieville, LA 707693425	Outfall 01B	treated sanitary wastewater
200210	Ascension Parish Government - Hidden Farms Subdivision	040201	Bayou Fountain - Bayou Manchac	LAG570598	Gen-LAG57-Sanitary Class IV	.5 E of Hwy 73 & Brown Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
51909	Ascension Parish Government - HVSWR Trailerland Subdivision	040201	Bayou Fountain - Bayou Manchac	LAG570573	Gen-LAG57-Sanitary Class IV	38190 Smith Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
120263	Ascension Parish Government - Oak Grove WWTP	040201	Bayou Fountain - Bayou Manchac	LAG570588	Gen-LAG57-Sanitary Class IV	17550 Old Jefferson Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
97865	Ascension Parish School Board - Prairieville Middle School	040201	Bayou Fountain - Bayou Manchac	LAG560297	Gen-LAG56-Sanitary Class III	16200 Hwy 930 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
40625	Ascension Ready Mix Plant #1	040201	Bayou Fountain - Bayou Manchac	LAG110087	Gen-LAG11-Concrete/Asphalt	16105 Hwy 73 Prairieville, LA 70769	Outfall 005	treated sanitary wastewater
125403	Ascension Wastewater Treatment Inc - Arlington Plantation Condos	040201	Bayou Fountain - Bayou Manchac	LAG541268	Gen-LAG54-Sanitary Class II	38033 Post Office Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
84946	Ascension Wastewater Treatment Inc - Autumn Woods Subdivision STP	040302	Bayou Fountain - Bayou Manchac	LAG570301	Gen-LAG57-Sanitary Class IV	41344 W Autumn Crossing Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43872	Ascension Wastewater Treatment Inc - Erin Estates Subdivision STP	040201	Bayou Fountain - Bayou Manchac	LAG540008	Gen-LAG54-Sanitary Class II	Hwy 73 & Hwy 427 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43880	Ascension Wastewater Treatment Inc - Hunter's Trace Subdivision STP	040201	Bayou Fountain - Bayou Manchac	LAG570079	Gen-LAG57-Sanitary Class IV	39316 Hunter's Trace N Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
86645	Ascension Wastewater Treatment Inc - Jefferson Crossing Subdivision STP	040201	Bayou Fountain - Bayou Manchac	LAG570271	Gen-LAG57-Sanitary Class IV	16465 Hardwood Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
93820	Ascension Wastewater Treatment Inc - Kendalwood Subdivision STP	040404	Bayou Fountain - Bayou Manchac	LAG541253	Gen-LAG54-Sanitary Class II	16321 Natalie Ln Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93789	Ascension Wastewater Treatment Inc - Les Chenier Subdivision STP	040201	Bayou Fountain - Bayou Manchac	LAG570291	Gen-LAG57-Sanitary Class IV	17309 McCrory Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43884	Ascension Wastewater Treatment Inc - Manchac Crossing Subdivision STP	040201	Bayou Fountain - Bayou Manchac	LAG570097	Gen-LAG57-Sanitary Class IV	Plantation Blvd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
151677	Ascension Wastewater Treatment Inc - Manchac Harbor Crossing	040201	Bayou Fountain - Bayou Manchac	LAG560327	Gen-LAG56-Sanitary Class III	39480 Oceanview Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
127036	Ascension Wastewater Treatment Inc - Manchac Harbor Subdivision - 3rd & 4th Filings	040201	Bayou Fountain - Bayou Manchac	LAG541461	Gen-LAG54-Sanitary Class II	18370 Lake Harbor Ln Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93884	Ascension Wastewater Treatment Inc - Manchac Harbor Subdivision STP - 1st & 2nd Filings	040201	Bayou Fountain - Bayou Manchac	LAG570302	Gen-LAG57-Sanitary Class IV	18232 Lake Harbor Ln Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43883	Ascension Wastewater Treatment Inc - Manchac Plantation Subdivision STP	040201	Bayou Fountain - Bayou Manchac	LAG570096	Gen-LAG57-Sanitary Class IV	18406 Plantation Blvd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
153571	Ascension Wastewater Treatment Inc - Maplewood Estates Subdivision	040201	Bayou Fountain - Bayou Manchac	LAG570425	Gen-LAG57-Sanitary Class IV	18654 Old Maplewood Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93823	Ascension Wastewater Treatment Inc - Meadow Ridge Subdivision STP	040201	Bayou Fountain - Bayou Manchac	LA0124753	Indiv-Minor-Sanitary	17422 Karen Dr Prairieville, LA 70769	Outfall 101	treated sanitary wastewater
93823	Ascension Wastewater Treatment Inc - Meadow Ridge Subdivision STP	040201	Bayou Fountain - Bayou Manchac	LA0124753	Indiv-Minor-Sanitary	17422 Karen Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93823	Ascension Wastewater Treatment Inc - Meadow Ridge Subdivision STP	040201	Bayou Fountain - Bayou Manchac	LA0124753	Indiv-Minor-Sanitary	17422 Karen Dr Prairieville, LA 70769	Outfall 201	treated sanitary wastewater
139566	Ascension Wastewater Treatment Inc - Quail Hollow Subdivision STP	040201	Bayou Fountain - Bayou Manchac	LAG541469	Gen-LAG54-Sanitary Class II	16416 Dale Ct Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43864	Ascension Wastewater Treatment Inc - Ridgewood Subdivision	040201	Bayou Fountain - Bayou Manchac	LAG540820	Gen-LAG54-Sanitary Class II	16181E Ridge Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
106196	Ascension Wastewater Treatment Inc - Seven Oaks (Post Office)	040404	Bayou Fountain - Bayou Manchac	LAG541516	Gen-LAG54-Sanitary Class II	15192 Oak Shadows Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
43879	Ascension Wastewater Treatment Inc - St Andrews Subdivision	040201	Bayou Fountain - Bayou Manchac	LAG540829	Gen-LAG54-Sanitary Class II	37145 Andrews Fairway Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
152058	Ascension Wastewater Treatment Inc - Summerlynn Place	040201	Bayou Fountain - Bayou Manchac	LAG541938	Gen-LAG54-Sanitary Class II	Hwy 930 1 Mi S of Hwy 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
132934	Ascension Wastewater Treatment Inc - The Plantation	040201	Bayou Fountain - Bayou Manchac	LAG541468	Gen-LAG54-Sanitary Class II	18639 Perkins Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
93828	Ascension Wastewater Treatment Inc - Twelve Oaks Subdivision STP	040201	Bayou Fountain - Bayou Manchac	LAG570300	Gen-LAG57-Sanitary Class IV	18172 Kenner Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
119486	Ascension Wastewater Treatment Inc - Ultima Plaza	040201	Bayou Fountain - Bayou Manchac	LA0126950	Indiv-Minor-Sanitary	37474 Ultima Plaza Blvd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
132705	Ascension Wastewater Treatment Inc - Wrenwood Subdivision	040201	Bayou Fountain - Bayou Manchac	LAG570416	Gen-LAG57-Sanitary Class IV	38575 Sparrow Ct Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
42601	Auger Services	040201	Bayou Fountain - Bayou Manchac	LAG750680	Gen-LAG75-Exterior Vehicle Wash	38211 Bullion Switch Rd Prairieville, LA 70789	Outfall 003	combined wash waters and treated sanitary wastewater
173057	Best Catered Events Commissary & Fringe Salon	040201	Bayou Fountain - Bayou Manchac	LAG533592	Gen-LAG53-Sanitary Class I	17677 Old Jefferson Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
165871	Bone & Joint Properties LLC - Bone & Joint Clinic	040201	Bayou Fountain - Bayou Manchac	LAG535252	Gen-LAG53-Sanitary Class I	16158 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
124995	Brand Energy Solutions LLC	040201	Bayou Fountain - Bayou Manchac	LAG481014	Gen-LAG48-Light Commercial	18321 Swamp Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
124995	Brand Energy Solutions LLC	040201	Bayou Fountain - Bayou Manchac	LAG481014	Gen-LAG48-Light Commercial	18321 Swamp Rd Prairieville, LA 70769	Outfall 002	wash waters
203481	Brian M Aguillard	040201	Bayou Fountain - Bayou Manchac	LAG535540	Gen-LAG53-Sanitary Class I	17557 Old Jefferson Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
16202	Check Engine	040201	Bayou Fountain - Bayou Manchac	LAG470175	Gen-LAG47-Auto Repair/Dealers	17212 Airline Hwy Prairieville, LA 70769	Outfall 005	treated sanitary wastewater
168462	Club Real	040201	Bayou Fountain - Bayou Manchac	LAG533342	Gen-LAG53-Sanitary Class I	38506 Scott Ln Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
98734	Cypress Cove Mobile Home Park LLC	040201	Bayou Fountain - Bayou Manchac	LAG541133	Gen-LAG54-Sanitary Class II	38389 Hwy 929 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
169716	Cypress Lake Animal Hospital LLC	040201	Bayou Fountain - Bayou Manchac	LAG533382	Gen-LAG53-Sanitary Class I	38316 Hwy 929 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
158088	DeGage Condominium Owners Association Inc - DeGage Condominiums	040201	Bayou Fountain - Bayou Manchac	LAG541950	Gen-LAG54-Sanitary Class II	38420 Hwy 42 btw John Broussard & Levern Stafford Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
151737	Enterprise Rent a Car	040201	Bayou Fountain - Bayou Manchac	LAG750613	Gen-LAG75-Exterior Vehicle Wash	37460 Ultima Plaza Blvd Prairieville, LA 70769	Outfall 001	wash waters
185690	Fire Protection District #3 of Ascension Parish - Prairieville Volunteer Fire Station	040201	Bayou Fountain - Bayou Manchac	LAG534423	Gen-LAG53-Sanitary Class I	17899 Old Jefferson Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
121672	Frank's Restaurant & Banquet Hall	040201	Bayou Fountain - Bayou Manchac	LAG541219	Gen-LAG54-Sanitary Class II	17425 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
160937	Galvez Commons LLC - Galvez Commons Retail Shopping Center WWTP	040201	Bayou Fountain - Bayou Manchac	LAG541850	Gen-LAG54-Sanitary Class II	40306 Hwy 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
74296	Galvez Super Stop	040201	Bayou Fountain - Bayou Manchac	LAG532160	Gen-LAG53-Sanitary Class I	40028 Hwy 42 Prairieville, LA 70769	outfall 001	treated sanitary wastewater
194968	Industrial Coatings Contractors	040404	Bayou Fountain - Bayou Manchac	LAG480934	Gen-LAG48-Light Commercial	34438 Hwy 30 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
194968	Industrial Coatings Contractors	040404	Bayou Fountain - Bayou Manchac	LAG480934	Gen-LAG48-Light Commercial	34438 Hwy 30 Geismar, LA 70734	Outfall 002	wash waters
192156	James Landry RV Park	040201	Bayou Fountain - Bayou Manchac	LAG534828	Gen-LAG53-Sanitary Class I	18813 Manchac Acres Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
181880	JAS Real Estate LLC - Old Perkins Plaza	040201	Bayou Fountain - Bayou Manchac	LAG541931	Gen-LAG54-Sanitary Class II	37390 Old Perkins Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
119612	Kinder Garden LLC	040201	Bayou Fountain - Bayou Manchac	LAG532019	Gen-LAG53-Sanitary Class I	41079 Hwy 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
127459	KRJK Investment LLC - Southpoint Plaza	040201	Bayou Fountain - Bayou Manchac	LAG541328	Gen-LAG54-Sanitary Class II	17900 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
184080	Marston Feed & Seed Inc	040201	Bayou Fountain - Bayou Manchac	LAG534307	Gen-LAG53-Sanitary Class I	37371 Manchac Park Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
85526	McBR Management Co Inc - McDonald's	040201	Bayou Fountain - Bayou Manchac	LAG531084	Gen-LAG53-Sanitary Class I	17170 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
176633	Michael Paul's Flooring Inc - Michael Paul's Natural Stone	040201	Bayou Fountain - Bayou Manchac	LAG480876	Gen-LAG48-Light Commercial	15615 Airline Hwy (portion of) Prairieville, LA 70769	Outfall 002	wash waters
186384	Misuraca Orthodontics Clinic	040201	Bayou Fountain - Bayou Manchac	LAG534474	Gen-LAG53-Sanitary Class I	16206 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
41307	Mo-Dad Utilities LLC - Cypress Lake Subdivision	040201	Bayou Fountain - Bayou Manchac	LAG540885	Gen-LAG54-Sanitary Class II	Hwy 929 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
164710	Mo-Dad Utilities LLC - West Ridge Subdivision	040201	Bayou Fountain - Bayou Manchac	LAG570525	Gen-LAG57-Sanitary Class IV	Hwy 930 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
159628	Mo-Dad Utilities LLC - Weston Court	040201	Bayou Fountain - Bayou Manchac	LAG541856	Gen-LAG54-Sanitary Class II	off Weston Ct Dr W of Hwys 930 & 929 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
20039	Mo-Dad Utilities LLC - Willow Lake Subdivision	040201	Bayou Fountain - Bayou Manchac	LAG570082	Gen-LAG57-Sanitary Class IV	Behind 38192 Willow Lake E Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
174336	Modern Recycling LLC	040201	Bayou Fountain - Bayou Manchac	LAG533900	Gen-LAG53-Sanitary Class I	15542 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
41864	Modern Recycling LLC	040201	Bayou Fountain - Bayou Manchac	LAG530700	Gen-LAG53-Sanitary Class I	15578 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
169877	Old Galvez Town Mobile Home Estates	040201	Bayou Fountain - Bayou Manchac	LAG541252	Gen-LAG54-Sanitary Class II	18340 Blanche Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
197658	Pecan Grove Commercial Properties LLC - Pecan Grove Office Park	040201	Bayou Fountain - Bayou Manchac	LAG535130	Gen-LAG53-Sanitary Class I	16260 & 16270 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
133959	Prairieville Investment LLC - Ascension Marketplace	040201	Bayou Fountain - Bayou Manchac	LAG532007	Gen-LAG53-Sanitary Class I	17535 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
14505	R Cassidy Inc	040201	Bayou Fountain - Bayou Manchac	LAG534973	Gen-LAG53-Sanitary Class I	37471 Hwy 427 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
14505	R Cassidy Inc	040201	Bayou Fountain - Bayou Manchac	LAG750386	Gen-LAG75-Exterior Vehicle Wash	37471 Hwy 427 Prairieville, LA 70769	Outfall 001	wash waters
187159	Rollin Homes Inc	040201	Bayou Fountain - Bayou Manchac	LAG534505	Gen-LAG53-Sanitary Class I	15652 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
163754	Rotolo's Prairieville	040201	Bayou Fountain - Bayou Manchac	LAG541733	Gen-LAG54-Sanitary Class II	17530 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43308	Royal Motel	040201	Bayou Fountain - Bayou Manchac	LAG530653	Gen-LAG53-Sanitary Class I	17797 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43308	Royal Motel	040201	Bayou Fountain - Bayou Manchac	LAG530653	Gen-LAG53-Sanitary Class I	17797 Airline Hwy Prairieville, LA 70769	Outfall 002	treated sanitary wastewater
184696	RT #2352 Old Jefferson	040404	Bayou Fountain - Bayou Manchac	LAG534355	Gen-LAG53-Sanitary Class I	16300 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
181808	SDI of Prairieville LLC - Sonic of Prairieville	040201	Bayou Fountain - Bayou Manchac	LAG534088	Gen-LAG53-Sanitary Class I	17334 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43265	Sonic Drive-In	040201	Bayou Fountain - Bayou Manchac	LAG530838	Gen-LAG53-Sanitary Class I	41027 Hwy 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
33621	Sorrento Lumber Co Inc - Prairieville Plant	040201	Bayou Fountain - Bayou Manchac	LAG110051	Gen-LAG11-Concrete/Asphalt	38311 Hwy 929 Prairieville, LA 70769	Outfall 03A	industrial stormwater runoff
33621	Sorrento Lumber Co Inc - Prairieville Plant	040201	Bayou Fountain - Bayou Manchac	LAG110051	Gen-LAG11-Concrete/Asphalt	38311 Hwy 929 Prairieville, LA 70769	Outfall 03B	industrial stormwater runoff
12340	Southern Valve Service Inc	040201	Bayou Fountain - Bayou Manchac	LAG480211	Gen-LAG48-Light Commercial	17546 Airline Hwy Prairieville, LA 70769	Outfall 002	wash waters
192615	SW - Prairieville LLC	040201	Bayou Fountain - Bayou Manchac	LAG534830	Gen-LAG53-Sanitary Class I	16186 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
24927	The Boiler Room Seafood	040302	Bayou Fountain - Bayou Manchac	LAG534653	Gen-LAG53-Sanitary Class I	41237 Hwy 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
143945	The Business Park at Oak Grove Condominium Association - The Business Park at Oak Grove	040201	Bayou Fountain - Bayou Manchac	LAG532143	Gen-LAG53-Sanitary Class I	17534 Old Jefferson Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
149454	The Learning Tree at Oak Grove LLC - Learning Tree Daycare	040201	Bayou Fountain - Bayou Manchac	LAG532230	Gen-LAG53-Sanitary Class I	17737 Old Jefferson Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
41853	Total Environmental Solutions Inc - Old Perkins Place Subdivision	040201	Bayou Fountain - Bayou Manchac	LAG540620	Gen-LAG54-Sanitary Class II	Old Perkins Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
161065	Valpal LLC - Prairieville Office Park	040201	Bayou Fountain - Bayou Manchac	LAG533028	Gen-LAG53-Sanitary Class I	17563, 17573, 17579, 17583 Old Jefferson Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
161065	Valpal LLC - Prairieville Office Park	040201	Bayou Fountain - Bayou Manchac	LAG533028	Gen-LAG53-Sanitary Class I	17563, 17573, 17579, 17583 Old Jefferson Hwy Prairieville, LA 70769	Outfall 002	treated sanitary wastewater
180065	Volks Constructors	040201	Bayou Fountain - Bayou Manchac	LAG534101	Gen-LAG53-Sanitary Class I	17474 Old Jefferson Hwy (portion of) Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
79062	WalMart Supercenter #5056	040201	Bayou Fountain - Bayou Manchac	LAG541339	Gen-LAG54-Sanitary Class II	17585 Airline Hwy Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
79062	WalMart Supercenter #5056	040201	Bayou Fountain - Bayou Manchac	LAG830220		17585 Airline Hwy Prairieville, LA 70769	Outfall 001	UST Remediation Waters
79062	WalMart Supercenter #5056	040201	Bayou Fountain - Bayou Manchac	LAG830220	Gen-LAG83-Petroleum UST Rem	17585 Airline Hwy Prairieville, LA 70769	Outfall 001	UST Remediation Waters

Table 29. Claycut Bayou – Amite River LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
199677	Ascension Parish Government Department of Public Utilities - Lakeside Terrace	040304	Clay Cut Bayou - Amite River	LAG570599	Gen-LAG57-Sanitary Class IV	off Hwy 42 before Bill Morgan Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
109809	Ascension Parish School Board - Galvez Middle School	040302	Clay Cut Bayou - Amite River	LAG541301	Gen-LAG54-Sanitary Class II	42018 Hwy 933 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
90559	Ascension Wastewater Treatment Inc - East Henderson Bayou Estates Subdivision STP	040302	Clay Cut Bayou - Amite River	LAG570287	Gen-LAG57-Sanitary Class IV	15257 W Bayou Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
125163	Ascension Wastewater Treatment Inc - Galvez Gardens	040302	Clay Cut Bayou - Amite River	LAG541493	Gen-LAG54-Sanitary Class II	41116 Garden Ct Evans Rd (Hwy 929) Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
154341	Ascension Wastewater Treatment Inc - Greystone Subdivision	040302	Clay Cut Bayou - Amite River	LAG570449	Gen-LAG57-Sanitary Class IV	41538 Hearthstone Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
150081	Ascension Wastewater Treatment Inc - Henderson Bayou	040302	Clay Cut Bayou - Amite River	LAG570288	Gen-LAG57-Sanitary Class IV	W side of Old Henderson Bayou Rd S of intersection of LA Hwy 933 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43873	Ascension Wastewater Treatment Inc - Lake Crossing Subdivision STP	040404	Clay Cut Bayou - Amite River	LAG560314	Gen-LAG56-Sanitary Class III	14416 Lake Crossing Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
151684	Ascension Wastewater Treatment Inc - Norwood Lakes	040302	Clay Cut Bayou - Amite River	LAG570438	Gen-LAG57-Sanitary Class IV	Norwood Rd, 0.25 Mi W of Hwy 931 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
34053	Ascension Wastewater Treatment Inc - Ole Homestead/Keystone Subdivision STP	040302	Clay Cut Bayou - Amite River	LA0126802	Indiv-Minor-Sanitary	16145 Jay Ln Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
122259	Ascension Wastewater Treatment Inc - Pin Oak Subdivision STP	040304	Clay Cut Bayou - Amite River	LAG541254	Gen-LAG54-Sanitary Class II	40509 Misty Oak Ct Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43875	Ascension Wastewater Treatment Inc - Villa Galvez Subdivision STP	040302	Clay Cut Bayou - Amite River	LA0079294	Indiv-Minor-Sanitary	E side of Hwy, 1.2 Mi N of Hwys 44 & 931 intersection Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
123864	Ascension Wastewater Treatment Inc/Shadows of Ascension WWTP	040302	Clay Cut Bayou - Amite River	LA0124176	Indiv-Minor-Sanitary	40398 Augustin Ave Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
178262	Cajun Constructors Inc - Henderson Bayou Pump Station	040302	Clay Cut Bayou - Amite River	LAG533942	Gen-LAG53-Sanitary Class I	44469 Henderson Floodgate Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
79053	Chip's Grocery #2	040404	Clay Cut Bayou - Amite River	LAG541024	Gen-LAG54-Sanitary Class II	15530 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
120266	Creative Cajun Cooking Inc	040402	Clay Cut Bayou - Amite River	LAG531593	Gen-LAG53-Sanitary Class I	14468 Bayou Terrace St. Amant, LA 70774	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
206243	Dubroc Designs LLC	040306	Clay Cut Bayou - Amite River	LAG535568	Gen-LAG53-Sanitary Class I	44007 Hwy 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
176576	Fresenius Medical Care	040201	Clay Cut Bayou - Amite River	LAG533812	Gen-LAG53-Sanitary Class I	19392 Vallee Ct Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
197183	Galvez Medical LLC - Lake Urgent Care	040201	Clay Cut Bayou - Amite River	LAG535142	Gen-LAG53-Sanitary Class I	40546 LA Hwy 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
207394	Hankins Development LLC - Family Dollar Galvez	040306	Clay Cut Bayou - Amite River	LAG535598	Gen-LAG53-Sanitary Class I	41037 Hwy 933 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
207685	Household of Faith Church Inc	040306	Clay Cut Bayou - Amite River	LAG535604	Gen-LAG53-Sanitary Class I	17683 Hwy 933 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
176579	John Abbott - One Life Church	040302	Clay Cut Bayou - Amite River	LAG534914	Gen-LAG53-Sanitary Class I	45020 Manny Guitreau Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
18947	KTB Park LLC - KTB Park	040302	Clay Cut Bayou - Amite River	LAG540469	Gen-LAG54-Sanitary Class II	Hwy 44, 1/2 Mi S of Hwy 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
18975	L&D Trailer Park	040302	Clay Cut Bayou - Amite River	LAG540408	Gen-LAG54-Sanitary Class II	41149 Hwy 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
163030	Lakeside Primary School	040302	Clay Cut Bayou - Amite River	LAG541728	Gen-LAG54-Sanitary Class II	16532 Hwy 431 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
43975	Mallard Point Mobile Home Park	040302	Clay Cut Bayou - Amite River	LAG540821	Gen-LAG54-Sanitary Class II	42298 Hwy 933 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
40391	MD LLC - Community Mobile Home Park	040302	Clay Cut Bayou - Amite River	LAG540706	Gen-LAG54-Sanitary Class II	42057 Moody Dixon Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
87947	ME Investment Group LLC - Acadian Plaza	040404	Clay Cut Bayou - Amite River	LAG533491	Gen-LAG53-Sanitary Class I	15507 Hwy 44 Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
100081	Mo-Dad Utilities LLC - Galvez Cove Subdivision	040302	Clay Cut Bayou - Amite River	LAG541306	Gen-LAG54-Sanitary Class II	17168 Trinidad Dr Galvez, LA 70769	001	treated sanitary wastewater
41304	Mo-Dad Utilities LLC - Galvez Oaks Subdivision	040302	Clay Cut Bayou - Amite River	LAG560011	Gen-LAG56-Sanitary Class III	43517 Galvez Oaks Dr Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
41302	Mo-Dad Utilities LLC - Stone Ridge Subdivision	040302	Clay Cut Bayou - Amite River	LAG540025	Gen-LAG54-Sanitary Class II	N Side of Norwood Rd Galvez, LA 70769	Outfall 001	treated sanitary wastewater
38614	Moody Dixon Place Trailer Park	040302	Clay Cut Bayou - Amite River	LAG540513	Gen-LAG54-Sanitary Class II	42245 Moody Dixon Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
176683	Platinum Car Wash	040302	Clay Cut Bayou - Amite River	LAG750875	Gen-LAG75-Exterior Vehicle Wash	16036 Hwy 44 Prairieville, LA 70769	Outfall 001	wash waters
166432	Prairieville Primary	040302	Clay Cut Bayou - Amite River	LAG541764	Gen-LAG54-Sanitary Class II	40228 Parker Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
166505	Richmond Lake Condos	040302	Clay Cut Bayou - Amite River	LAG533232	Gen-LAG53-Sanitary Class I	43363-43371 Hwy 931 Galvez, LA 70769	Outfall 001	treated sanitary wastewater
205828	Rodney Imel - Warehouse	040306	Clay Cut Bayou - Amite River	LAG535525	Gen-LAG53-Sanitary Class I	17374 Vallee Ct Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
122246	S&H Trailer Park	040302	Clay Cut Bayou - Amite River	LAG541220	Gen-LAG54-Sanitary Class II	42385 Moody Dixon Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
133999	Shady Oak Mobile Home Park	040302	Clay Cut Bayou - Amite River	LAG541382	Gen-LAG54-Sanitary Class II	43264 Moody Dixon Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
199558	Shady Oaks Mobile Home Park LLC - Red Barn Tavern	040302	Clay Cut Bayou - Amite River	LAG535271	Gen-LAG53-Sanitary Class I	43256 Moody Dixon Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
206751	Specialty Bearing & Machine	040306	Clay Cut Bayou - Amite River	LAG535567	Gen-LAG53-Sanitary Class I	17358 Vallee Ct Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
120314	The Bee & The Butterfly Learning Center Inc - #1	040404	Clay Cut Bayou - Amite River	LAG531930	Gen-LAG53-Sanitary Class I	40109 Abby James Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
201499	TMH Properties	040302	Clay Cut Bayou - Amite River	LAG535349	Gen-LAG53-Sanitary Class I	16040 Hwy 44 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
41852	Total Environmental Solutions Inc - Beechwood Subdivision	040302	Clay Cut Bayou - Amite River	LAG560316	Gen-LAG56-Sanitary Class III	Beechwood St Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
41839	Total Environmental Solutions Inc - Martin Lake Resort	040302	Clay Cut Bayou - Amite River	LAG540619	Gen-LAG54-Sanitary Class II	end of Lake Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
185915	WalMart Neighborhood Market Fuel #4048	040302	Clay Cut Bayou - Amite River	LAG534687	Gen-LAG53-Sanitary Class I	40567 Hwy 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
183152	Water & Wastewater Utilities Inc - Eagles Landing Wastewater Treatment Plant	040302	Clay Cut Bayou - Amite River	LAG570534	Gen-LAG57-Sanitary Class IV	.2 Mi E from jct Hwys 42 & 932 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
158884	Wayne's Mobile Home Park LLC	040302	Clay Cut Bayou - Amite River	LAG541705	Gen-LAG54-Sanitary Class II	41270 Merritt Evans Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
189006	Wild Wash @ 42	040201	Clay Cut Bayou - Amite River	LAG750952	Gen-LAG75-Exterior Vehicle Wash	40201 Hwy 42 Prairieville, LA 70769	Outfall 001	wash waters
71056	Fred's Restaurant	040302	Clay Cut Bayou-Amite River	LAG541217	Gen-LAG54-Sanitary Class II	44708 Hwy 42 Prairieville, LA 70769	Outfall 001	treated sanitary wastewater
137625	Mo-Dad Utilities LLC - Canary Island Condominiums	040302	Clay Cut Bayou-Amite River	LAG570371	Gen-LAG57-Sanitary Class IV	13922 Calle Sevario Rd Prairieville, LA 70769	Outfall 001	treated sanitary wastewater

Table 34. **Claiborne Island LDEQ Permitted Discharger List**

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
1093	Air Liquide Large Industries US LP - Geismar Utility Services	070301	Claiborne Island	LAG670182	Gen-LAG67-Hydrostatic Test	36183 Hwy 30 Geismar, LA 70734	Outfall 001	hydrostatic test wastewaters
1093	Air Liquide Large Industries US LP - Geismar Utility Services	070301	Claiborne Island	LA0006220	Indiv-Major-Industrial	36183 Hwy 30 Geismar, LA 70734	Outfall 001	process wastewaters
1093	Air Liquide Large Industries US LP - Geismar Utility Services	070301	Claiborne Island	LA0006220	Indiv-Major-Industrial	36183 Hwy 30 Geismar, LA 70734	Internal Outfall 101	utility waters
1093	Air Liquide Large Industries US LP - Geismar Utility Services	070301	Claiborne Island	LA0006220	Indiv-Major-Industrial	36183 Hwy 30 Geismar, LA 70734	Internal Outfall 004	utility waters
1136	Shell Chemical LP - Geismar Plant	070301	Claiborne Island	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	001	process wastewaters
1136	Shell Chemical LP - Geismar Plant	070301	Claiborne Island	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	101	process wastewaters
1136	Shell Chemical LP - Geismar Plant	070301	Claiborne Island	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	201	utility waters
1136	Shell Chemical LP - Geismar Plant	070301	Claiborne Island	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	301	utility waters
1136	Shell Chemical LP - Geismar Plant	070301	Claiborne Island	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	401	utility waters
1136	Shell Chemical LP - Geismar Plant	070301	Claiborne Island	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	501	utility waters
1136	Shell Chemical LP - Geismar Plant	070301	Claiborne Island	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	601	utility waters
1136	Shell Chemical LP - Geismar Plant	070301	Claiborne Island	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	008	treated sanitary wastewater
1136	Shell Chemical LP - Geismar Plant	070301	Claiborne Island	LA0005754	Indiv-Major-Industrial	7594 Hwy 75 Geismar, LA 70734	010	treated sanitary wastewater
1138	Westlake Vinyls Co LP	070301	Claiborne Island	LA0000281	Indiv-Major-Industrial	36045 Hwy 30 Geismar, LA 70734	001	process wastewaters
1433	Lion Copolymer Geismar LLC - Geismar Facility	070301	Claiborne Island	LA0000752	Indiv-Major-Industrial	36191 Hwy 30 Geismar, LA 70734	Outfall 001	process wastewaters
1468	Rubicon LLC - Geismar Plant	070301	Claiborne Island	LA0000892	Indiv-Minor Industrial	9156 Hwy 75 Geismar, LA 70734	Outfall 001	combined wastewaters
1468	Rubicon LLC - Geismar Plant	070301	Claiborne Island	LA0000892	Indiv-Minor Industrial	9156 Hwy 75 Geismar, LA 70734	Outfall 002	industrial storm water runoff
2049	BASF Corp - Geismar Site	070301	Claiborne Island	LA0002950	Indiv-Major-Industrial	8404 River Rd (Hwy 75) Geismar, LA 70734	Outfall 001	utility waters

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
2049	BASF Corp - Geismar Site	070301	Claiborne Island	LA0002950	Indiv-Major-Industrial	8404 River Rd (Hwy 75) Geismar, LA 70734	Outfall 101	process wastewaters
2049	BASF Corp - Geismar Site	070301	Claiborne Island	LA0002950	Indiv-Major-Industrial	8404 River Rd (Hwy 75) Geismar, LA 70734	Outfall 201	process wastewaters
2049	BASF Corp - Geismar Site	070301	Claiborne Island	LA0002950	Indiv-Major-Industrial	8404 River Rd (Hwy 75) Geismar, LA 70734	Outfall 301	process wastewaters
2049	BASF Corp - Geismar Site	070301	Claiborne Island	LA0002950	Indiv-Major-Industrial	8404 River Rd (Hwy 75) Geismar, LA 70734	Outfall 401	process wastewaters
2049	BASF Corp - Geismar Site	070301	Claiborne Island	LA0002950	Indiv-Major-Industrial	8404 River Rd (Hwy 75) Geismar, LA 70734	Outfall 002	utility waters
2082	Honeywell International Inc - Geismar Plant	070301	Claiborne Island	LA0006181	Indiv-Major-Industrial	5525 Hwy 3115 Geismar, LA 70734	Outfall 001	process wastewaters
2082	Honeywell International Inc - Geismar Plant	070301	Claiborne Island	LA0006181	Indiv-Major-Industrial	5525 Hwy 3115 Geismar, LA 70734	Outfall 008	industrial storm water runoff
2082	Honeywell International Inc - Geismar Plant	070301	Claiborne Island	LA0006181	Indiv-Major-Industrial	5525 Hwy 3115 Geismar, LA 70734	Outfall 002	process wastewaters
2082	Honeywell International Inc - Geismar Plant	070301	Claiborne Island	LA0006181	Indiv-Major-Industrial	5525 Hwy 3115 Geismar, LA 70734	Outfall 003	utility waters
2082	Honeywell International Inc - Geismar Plant	070301	Claiborne Island	LA0006181	Indiv-Major-Industrial	5525 Hwy 3115 Geismar, LA 70734	Outfall 004	industrial storm water runoff
2082	Honeywell International Inc - Geismar Plant	070301	Claiborne Island	LA0006181	Indiv-Major-Industrial	5525 Hwy 3115 Geismar, LA 70734	Outfall 005	treated sanitary wastewater
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	070301	Claiborne Island	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 703468627	Outfall 001	process wastewaters
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	070301	Claiborne Island	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 006	industrial storm water runoff
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	070301	Claiborne Island	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 007	industrial storm water runoff
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	070301	Claiborne Island	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 101	treated sanitary wastewater
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	070301	Claiborne Island	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 201	treated sanitary wastewater
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	070301	Claiborne Island	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 301	treated sanitary wastewater
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	070301	Claiborne Island	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 401	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	070301	Claiborne Island	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 501	treated sanitary wastewater
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	070301	Claiborne Island	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 003	industrial storm water runoff
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	070301	Claiborne Island	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 004	industrial storm water runoff
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	070301	Claiborne Island	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 005	industrial storm water runoff
3400	Occidental Chemical Corporation - Geismar Facility	070301	Claiborne Island	LAG670185	Gen-LAG67-Hydrostatic Test	8318 Ashland Rd Geismar, LA 70734	Outfall 001	hydrostatic test waters
3400	Occidental Chemical Corporation - Geismar Facility	070301	Claiborne Island	LA0002933	Indiv-Major-Industrial	8318 Ashland Rd Geismar, LA 70734	001	process wastewaters
3400	Occidental Chemical Corporation - Geismar Facility	070301	Claiborne Island	LA0002933	Indiv-Major-Industrial	8318 Ashland Rd Geismar, LA 70734	101	process wastewaters
3420	Almatis Burnside LLC - Burnside Alumina Plant	070301	Claiborne Island	LA0005606	Indiv-Major-Industrial	41237 Hwy 22 Burnside, LA 70738	Outfall 002	utility waters
3420	Almatis Burnside LLC - Burnside Alumina Plant	070301	Claiborne Island	LA0005606	Indiv-Major-Industrial	41237 Hwy 22 Burnside, LA 70738	Outfall 003	industrial storm water runoff
3732	PCS Nitrogen Fertilizer LP - Geismar Agricultural Nitrogen & Phosphate Plant	070301	Claiborne Island	LA0066257	Indiv-Major-Industrial	10886 Hwy 75 Geismar, LA 70734	Outfall 001	combined wastewaters
3732	PCS Nitrogen Fertilizer LP - Geismar Agricultural Nitrogen & Phosphate Plant	070301	Claiborne Island	LA0066257	Indiv-Major-Industrial	10886 Hwy 75 Geismar, LA 70734	Internal Outfall 201	process wastewaters
3732	PCS Nitrogen Fertilizer LP - Geismar Agricultural Nitrogen & Phosphate Plant	070301	Claiborne Island	LA0066257	Indiv-Major-Industrial	10886 Hwy 75 Geismar, LA 70734	Internal Outfall 301	process wastewaters
3732	PCS Nitrogen Fertilizer LP - Geismar Agricultural Nitrogen & Phosphate Plant	070301	Claiborne Island	LA0066257	Indiv-Major-Industrial	10886 Hwy 75 Geismar, LA 70734	Internal Outfall 401	utility waters
5565	NOVA Chemicals Olefins LLC - Geismar Ethylene Plant	070301	Claiborne Island	LA0069612	Indiv-Major-Industrial	5205 Hwy 3115 Geismar, LA 70734	Outfall 001	process wastewaters
7646	Carline Tank Services Inc - Geismar Facility	070301	Claiborne Island	LAG030052	Gen-LAG03-Vessel Cleaning	7268 Hwy 75 Geismar, LA 70725	Outfall 001	treated sanitary wastewater
7646	Carline Tank Services Inc - Geismar Facility	070301	Claiborne Island	LAG030052	Gen-LAG03-Vessel Cleaning	7268 Hwy 75 Geismar, LA 70725	Outfall 03A	ballast waters
7646	Carline Tank Services Inc - Geismar Facility	070301	Claiborne Island	LAG030052	Gen-LAG03-Vessel Cleaning	7268 Hwy 75 Geismar, LA 70725	Outfall 03B	ballast waters
7646	Carline Tank Services Inc - Geismar Facility	070301	Claiborne Island	LAG030052	Gen-LAG03-Vessel Cleaning	7268 Hwy 75 Geismar, LA 70725	Outfall 004	ballast waters

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
7646	Carline Tank Services Inc - Geismar Facility	070301	Claiborne Island	LAG030052	Gen-LAG03-Vessel Cleaning	7268 Hwy 75 Geismar, LA 70725	Outfall 005	hydrostatic test waters
10272	Weber Marine Inc - Weber Marine Darrow Mile 175	070301	Claiborne Island	LAG531129	Gen-LAG53-Sanitary Class I	3029 Hwy 75 Darrow, LA 70725	Outfall 001	treated sanitary wastewater
13212	Innophos Inc - Innophos Geismar Plant	070301	Claiborne Island	LA0082686	Indiv-Minor Industrial	10810 Hwy 75 Geismar, LA 70734	Outfall 001	process wastewaters
17771	T T Barge Cleaning Mile 183 LLC	070301	Claiborne Island	LA0083674	Indiv-Minor Industrial	7324 Hwy 405 Modeste, LA 70346	Outfall 01B	ballast waters
17771	T T Barge Cleaning Mile 183 LLC	070301	Claiborne Island	LA0083674	Indiv-Minor Industrial	7324 Hwy 405 Modeste, LA 70346	Outfall 002	utility waters
17771	T T Barge Cleaning Mile 183 LLC	070301	Claiborne Island	LA0083674	Indiv-Minor Industrial	7324 Hwy 405 Modeste, LA 70346	Outfall 003	treated sanitary wastewater
17771	T T Barge Cleaning Mile 183 LLC	070301	Claiborne Island	LA0083674	Indiv-Minor Industrial	7324 Hwy 405 Modeste, LA 70346	Outfall 01A	ballast waters
18340	Cooper Consolidated LLC	070301	Claiborne Island	LAG030091	Gen-LAG03-Vessel Cleaning	MR batture at RM 175 btwn RMs 172&175 & at RM 180 Darrow, LA 70725	Outfall 005	ballast waters
18340	Cooper Consolidated LLC	070301	Claiborne Island	LAG030091	Gen-LAG03-Vessel Cleaning	MR batture at RM 175 btwn RMs 172&175 & at RM 180 Darrow, LA 70725	Outfall 001	treated sanitary wastewater
18340	Cooper Consolidated LLC	070301	Claiborne Island	LAG030091	Gen-LAG03-Vessel Cleaning	MR batture at RM 175 btwn RMs 172&175 & at RM 180 Darrow, LA 70725	Outfall 002	washwaters
18340	Cooper Consolidated LLC	070301	Claiborne Island	LAG030091	Gen-LAG03-Vessel Cleaning	MR batture at RM 175 btwn RMs 172&175 & at RM 180 Darrow, LA 70725	Outfall 003	washwaters
18340	Cooper Consolidated LLC	070301	Claiborne Island	LAG030091	Gen-LAG03-Vessel Cleaning	MR batture at RM 175 btwn RMs 172&175 & at RM 180 Darrow, LA 70725	Outfall 004	ballast waters
27702	Parish Utilities of Ascension	070301	Claiborne Island	LAG380059	Gen-LAG38-Potable Water	38 Veterans Blvd Donaldsonville, LA 70346	Outfall 01A	utility waters
38088	Gonzales City of - WWTP	070301	Claiborne Island	LA0109576	Indiv-Major-Sanitary	3213 S Burnside Ave Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
39945	Impala Terminals Burnside LLC - Burnside Terminal	070301	Claiborne Island	LA0125938	Indiv-Minor Industrial	4258 Hwy 44 Darrow, LA 70725	Outfall 02B	industrial storm water runoff
39945	Impala Terminals Burnside LLC - Burnside Terminal	070301	Claiborne Island	LA0125938	Indiv-Minor Industrial	4258 Hwy 44 Darrow, LA 70725	Outfall 03B	industrial storm water runoff
41277	Donaldsonville City of - Oxidation Pond	070301	Claiborne Island	LA0043931	Indiv-Major-Sanitary	7760 Hwy 70 Paincourtville, LA 70391	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
42739	Baker Hughes Oilfield Operations LLC - Geismar Calcium Chloride Facility	070301	Claiborne Island	LA0099660	Indiv-Minor Industrial	9208 Hwy 75 Geismar, LA 70734	Outfall 03B	industrial storm water runoff
42739	Baker Hughes Oilfield Operations LLC - Geismar Calcium Chloride Facility	070301	Claiborne Island	LA0099660	Indiv-Minor Industrial	9208 Hwy 75 Geismar, LA 70734	Outfall 001	industrial storm water runoff
43831	River Barge Works LLC - Barge Cleaning Facility	070301	Claiborne Island	LAG030083	Gen-LAG03-Vessel Cleaning	Hwy 44 & 942 (RM 170) Burnside, LA 70723	Outfall 002	washwaters
43831	River Barge Works LLC - Barge Cleaning Facility	070301	Claiborne Island	LAG030083	Gen-LAG03-Vessel Cleaning	Hwy 44 & 942 (RM 170) Burnside, LA 70723	Outfall 003	washwaters
43831	River Barge Works LLC - Barge Cleaning Facility	070301	Claiborne Island	LAG030083	Gen-LAG03-Vessel Cleaning	Hwy 44 & 942 (RM 170) Burnside, LA 70723	Outfall 004	ballast waters
67572	Veolia North America Regeneration Services LLC - Veolia Burnside Plant	070301	Claiborne Island	LA0002771	Indiv-Major-Industrial	3460 Hwy 44 Darrow, LA 70725	Outfall 001	utility waters
67572	Veolia North America Regeneration Services LLC - Veolia Burnside Plant	070301	Claiborne Island	LA0002771	Indiv-Major-Industrial	3460 Hwy 44 Darrow, LA 70725	Internal Outfall 101	combined wastewaters
67572	Veolia North America Regeneration Services LLC - Veolia Burnside Plant	070301	Claiborne Island	LA0002771	Indiv-Major-Industrial	3460 Hwy 44 Darrow, LA 70725	Internal Outfall 201	utility waters
67572	Veolia North America Regeneration Services LLC - Veolia Burnside Plant	070301	Claiborne Island	LA0002771	Indiv-Major-Industrial	3460 Hwy 44 Darrow, LA 70725	Internal Outfall 301	utility waters
82450	Weber Marine Inc - WM665	070301	Claiborne Island	LAG531074	Gen-LAG53-Sanitary Class I	River Rd Darrow, LA 70725	Outfall 001	treated sanitary wastewater
84753	Air Liquide Large Industries US LP - Geismar HPU	070301	Claiborne Island	LA0113506	Indiv-Minor Industrial	8318 Ashland Rd Geismar, LA 70734	Outfall 001	combined wastewaters
86898	Weber Marine Inc - Weber Marine Darrow Mile 180	070301	Claiborne Island	LAG531128	Gen-LAG53-Sanitary Class I	4401 Hwy 75 Geismar, LA 70734	Outfall 001	treated sanitary wastewater
89277	Univar USA Inc - Geismar Terminal	070301	Claiborne Island	LA0115517	Indiv-Minor Industrial	10790 Hwy 75 Geismar, LA 70130	Outfall 001	combined wastewaters
92534	Hexion Inc - Geismar Facility	070301	Claiborne Island	LA0111180	Indiv-Minor Industrial	9288 Hwy 75 Geismar, LA 70734	Outfall 001	utility waters
92534	Hexion Inc - Geismar Facility	070301	Claiborne Island	LA0111180	Indiv-Minor Industrial	9288 Hwy 75 Geismar, LA 70734	Internal Outfall 101	treated sanitary wastewater
92534	Hexion Inc - Geismar Facility	070301	Claiborne Island	LA0111180	Indiv-Minor Industrial	9288 Hwy 75 Geismar, LA 70734	Outfall 003	utility waters
116997	Parish of Ascension Public Utilities Dept - Hillaryville Wastewater Treatment Plant	070301	Claiborne Island	LA0123706	Indiv-Minor-Sanitary	38608 LA 22 Hillaryville, LA 70725	Outfall 001	treated sanitary wastewater
122402	IMTT - Geismar	070301	Claiborne Island	LAG670140	Gen-LAG67-Hydrostatic Test	8112 Hwy 75 Geismar, LA 70734	Outfall 001	hydrostatic test waters

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
149544	Lawrence J Noel Inc - Noel Sand Pit	070301	Claiborne Island	LAG490178	Gen-LAG49-Sand and Gravel	LA Hwy 405 & Noel Rd Modeste, LA 70346	Outfall 02B	combined wastewaters
149544	Lawrence J Noel Inc - Noel Sand Pit	070301	Claiborne Island	LAG490178	Gen-LAG49-Sand and Gravel	LA Hwy 405 & Noel Rd Modeste, LA 70346	Outfall 02A	combined wastewaters
156802	South Louisiana Fill Materials LLC - River Dredging & Pit Operations	070301	Claiborne Island	LAG490203	Gen-LAG49-Sand and Gravel	Hwy 942, 2.1 Mi E of Hwy 22 intersection Darrow, LA 70725	Outfall 002	combined wastewaters
158540	REG Geismar LLC	070301	Claiborne Island	LA0124842	Indiv-Minor Industrial	36187 Hwy 30 Geismar, LA 70734	Outfall 001	combined wastewaters
180776	Turn Services LLC - Burnside Fleet	070301	Claiborne Island	LAG030085	Gen-LAG03-Vessel Cleaning	River Mile 169 Westbank Donaldsonville, LA	Outfall 001	washwaters
180776	Turn Services LLC - Burnside Fleet	070301	Claiborne Island	LAG030085	Gen-LAG03-Vessel Cleaning	River Mile 169 Westbank Donaldsonville, LA	Outfall 002	washwaters
180776	Turn Services LLC - Burnside Fleet	070301	Claiborne Island	LAG030085	Gen-LAG03-Vessel Cleaning	River Mile 169 Westbank Donaldsonville, LA	Outfall 03A	ballast waters
180776	Turn Services LLC - Burnside Fleet	070301	Claiborne Island	LAG030085	Gen-LAG03-Vessel Cleaning	River Mile 169 Westbank Donaldsonville, LA	Outfall 03B	ballast waters
181192	Methanex USA LLC - Geismar Methanol Plant	070301	Claiborne Island	LA0126756	Indiv-Major-Industrial	4171 Hwy 73 former gate at: 4279 Geismar, LA 70734	Outfall 001	combined wastewaters
181192	Methanex USA LLC - Geismar Methanol Plant	070301	Claiborne Island	LA0126756	Indiv-Major-Industrial	4171 Hwy 73 former gate at: 4279 Geismar, LA 70734	Internal Outfall 002	treated sanitary wastewater
7646	Carline Tank Services Inc - Geismar Facility	070301	Claiborne Island	LAG030052	Gen-LAG03-Vessel Cleaning	7268 Hwy 75 Geismar, LA 70725	Outfall 002	treated sanitary wastewater
7646	Carline Tank Services Inc - Geismar Facility	070301	Claiborne Island	LAG030052	Gen-LAG03-Vessel Cleaning	7268 Hwy 75 Geismar, LA 70725	Outfall 006	washwaters

Table 37. Bayou Pierre – Little Amite River LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
40624	Ascension Parish Government	040404	Bayou Pierre - Little Amite River	LAG530759	Gen-LAG53-Sanitary Class I	Ball Park In 3rd Curve Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
201580	Ascension Wastewater Treatment Inc - Maple Grove STP	040404	Bayou Pierre - Little Amite River	LAG542126	Gen-LAG54-Sanitary Class II	Hwy 431 & Stevens Rd Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
101624	Ascension Wastewater Treatment Inc - River Highlands Estates STP	040402	Bayou Pierre - Little Amite River	LAG570283	Gen-LAG57-Sanitary Class IV	11425 River Highlands Dr St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
43870	Ascension Wastewater Treatment Inc - River Highlands I Subdivision	040402	Bayou Pierre - Little Amite River	LAG570135	Gen-LAG57-Sanitary Class IV	11915 River Highlands Dr St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
43871	Ascension Wastewater Treatment Inc - River Highlands Subdivision STP - 2nd 3rd 4th Filings	040402	Bayou Pierre - Little Amite River	LAG570136	Gen-LAG57-Sanitary Class IV	11753 River Highlands Dr St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
139571	A-Z Kidz Zone	040404	Bayou Pierre - Little Amite River	LAG532099	Gen-LAG53-Sanitary Class I	14504 Hwy 431 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
126951	Carrol Babin - Gator Glass Inc (Gator Mall)	040404	Bayou Pierre - Little Amite River	LAG531837	Gen-LAG53-Sanitary Class I	corner of Hwys 431 & 931 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
74767	DEMCO - Walls Crossing District	040404	Bayou Pierre - Little Amite River	LAG750913	Gen-LAG75-Exterior Vehicle Wash	15095 Hwy 931 Galvez, LA 70737	Outfall 002	treated sanitary wastewater
74767	DEMCO - Walls Crossing District	040404	Bayou Pierre - Little Amite River	LAG750913	Gen-LAG75-Exterior Vehicle Wash	15095 Hwy 931 Galvez, LA 70737	Outfall 001	wash waters
71069	Duckroost Seafood & Deli LLC	040404	Bayou Pierre - Little Amite River	LAG535070	Gen-LAG53-Sanitary Class I	13277 Hwy 431 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
120262	Lake Elementary School	040404	Bayou Pierre - Little Amite River	LAG541190	Gen-LAG54-Sanitary Class II	14185 Hwy 431 St. Amant, LA 70774	outfall 001	treated sanitary wastewater
42238	Lake Market	040404	Bayou Pierre - Little Amite River	LAG530981	Gen-LAG53-Sanitary Class I	44063 Hwy 431 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
42239	Lake Martin Trailer Court	040401	Bayou Pierre - Little Amite River	LAG540019	Gen-LAG54-Sanitary Class II	14383 Lake Keller Rd St. Amant, LA 70774	Outfall 001	treated sanitary wastewater

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
101899	Pines Mobile Home Park	040404	Bayou Pierre - Little Amite River	LAG542007	Gen-LAG54-Sanitary Class II	13363 Oreal Bourgeois Ln Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
179268	Silver Lining Funeral Services LLC - Church Funeral Services & Crematory	040404	Bayou Pierre - Little Amite River	LA0125962	Indiv-Minor Industrial	13250 Hwy 431 St. Amant, LA 70774	Outfall 002	treated sanitary wastewater
179268	Silver Lining Funeral Services LLC - Church Funeral Services & Crematory	040404	Bayou Pierre - Little Amite River	LA0125962	Indiv-Minor Industrial	13250 Hwy 431 St. Amant, LA 70774	Outfall 001	wash waters
188820	Swamp Chicken Daiquiris Inc	040404	Bayou Pierre - Little Amite River	LAG534623	Gen-LAG53-Sanitary Class I	43508 Quality Ln Ste B Gonzales, LA 70737	Outfall 001	treated sanitary wastewater
175271	The Church in St Amant	040404	Bayou Pierre - Little Amite River	LAG533729	Gen-LAG53-Sanitary Class I	13423 Hwy 431 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater
69315	Tureau's Grocery & Deli	040403	Bayou Pierre - Little Amite River	LAG531736	Gen-LAG53-Sanitary Class I	44453 Hwy 431 St. Amant, LA 70774	Outfall 001	treated sanitary wastewater

Table 39. Bayou Napoleon – Bayou Verret LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
126226	Marine Technical Surveyors Inc	020401	Bayou Napoleon - Bayou Verret	LAG535558	Gen-LAG53-Sanitary Class I	2382 Hwy 1 S Donaldsonville, LA 70346	Outfall 001	treated sanitary wastewater
153304	Woerner Development Inc - Donaldsonville Farm WWTP	020401	Bayou Napoleon - Bayou Verret	LAG532365	Gen-LAG53-Sanitary Class I	92 Hwy 308 S Donaldsonville, LA 70346	Outfall 001	treated sanitary wastewater
192440	Rishi Investments LLC - Sunshine Suburban Lodge	020101	Bayou Napoleon - Bayou Verret	LAG542025	Gen-LAG54-Sanitary Class II	2279 Hwy 70 Donaldsonville, LA 70346	Outfall 001	treated sanitary wastewater
164487	Alliance Hospitality LLC - Comfort Inn Hotel	020101	Bayou Napoleon - Bayou Verret	LAG533167	Gen-LAG53-Sanitary Class I	2275 Hwy 70 Donaldsonville, LA 70346	Outfall 001	treated sanitary wastewater
72211	ATA Discount LLC - Sunshine Sportsman	020101	Bayou Napoleon - Bayou Verret	LAG470363	Gen-LAG47-Auto Repair/Dealers	2251 Hwy 70 Donaldsonville, LA 70346	Outfall 005	treated sanitary wastewater
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	020101	Bayou Napoleon - Bayou Verret	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 003	Industrial stormwater runoff
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	020101	Bayou Napoleon - Bayou Verret	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 007	Industrial stormwater runoff
2416	CF Industries Nitrogen LLC - Donaldsonville Nitrogen Complex	020101	Bayou Napoleon - Bayou Verret	LA0000418	Indiv-Major-Industrial	39018 Hwy 3089 Donaldsonville, LA 70346	Outfall 006	Industrial stormwater runoff
191049	Donaldsonville Federated LLC - Ascension Parish USDA Service Center	020101	Bayou Napoleon - Bayou Verret	LAG534759	Gen-LAG53-Sanitary Class I	2259 Business Park Blvd Donaldsonville, LA 70346	Outfall 001	treated sanitary wastewater
22546	United Rentals	020101	Bayou Napoleon - Bayou Verret	LAG535689	Gen-LAG53-Sanitary Class I	2235 LA 70 Donaldsonville, LA 70346	Outfall 001	treated sanitary wastewater

Table 40. Bayou Sigur-Rocky Canal LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
8114	Elray Kocke Service Inc	020401	Bayou Sigur-Rocky Canal	LAG110037	Gen-LAG11-Concrete/Asphalt	3637 Hwy 1 S Donaldsonville	001	Process wastewater and process area stormwater
154685	Lowery Elementary School	120206	Bayou Sigur-Rocky Canal	LAG541616	Gen-LAG54-Sanitary Class II	2389B Hwy 1 S Donaldsonville	001	Treated Sanitary Wastewater
186495	New Mount Calvary Baptist Church	120206	Bayou Sigur-Rocky Canal	LAG534478	Gen-LAG53-Sanitary Class I	6433 Hwy 405 Donaldsonville	001	Treated Sanitary Wastewater

Table 43. St. James Canal LDEQ Permitted Discharger List

LDEQ ID No.	Facility Name	LDEQ Subsegment No.	Parish Sub-Watershed	LDEQ Permit No.	LDEQ Permit Type	Physical Address	Outfall No.	Outfall Wastewater Type
4803	BFI Waste Systems of Louisiana LLC - Colonial Landfill	040403	St James Parish Canal	LA0064335	Indiv-Minor Industrial	5328 Hwy 70 Sorrento, LA 70778	Outfall 005	Landfill waters
154502	Gator Environmental Waste Solutions LLC - Gator Type III C&D Debris Landfill	040403	St James Parish Canal	LAG780030	Gen-LAG78-C&D Landfills	5194 Hwy 70 Sorrento, LA 70778	Outfall 001	industrial storm water runoff
154502	Gator Environmental Waste Solutions LLC - Gator Type III C&D Debris Landfill	040403	St James Parish Canal	LAG780030	Gen-LAG78-C&D Landfills	5194 Hwy 70 Sorrento, LA 70778	Outfall 002	landfill waters
154502	Gator Environmental Waste Solutions LLC - Gator Type III C&D Debris Landfill	040403	St James Parish Canal	LAG780030	Gen-LAG78-C&D Landfills	5194 Hwy 70 Sorrento, LA 70778	Outfall 003	treated sanitary wastewater
179970	Shell Pipeline Co LP - Convent Dry Gas Compressor Station	040403	St James Parish Canal	LAG535382	Gen-LAG53-Sanitary Class I	3405 Hwy 70 Sorrento, LA 70778	Outfall 001	treated sanitary wastewater
67572	Veolia North America Regeneration Services LLC - Veolia Burnside Plant	040403	St James Parish Canal	LA0002771	Indiv-Major-Industrial	3460 Hwy 44 Darrow, LA 70725	Internal Outfall 204	Hydrostatic test waters
67572	Veolia North America Regeneration Services LLC - Veolia Burnside Plant	040403	St James Parish Canal	LA0002771	Indiv-Major-Industrial	3460 Hwy 44 Darrow, LA 70725	Outfall 004	industrial stormwater runoff
67572	Veolia North America Regeneration Services LLC - Veolia Burnside Plant	040403	St James Parish Canal	LA0002771	Indiv-Major-Industrial	3460 Hwy 44 Darrow, LA 70725	Internal Outfall 104	treated sanitary wastewater
67572	Veolia North America Regeneration Services LLC - Veolia Burnside Plant	040403	St James Parish Canal	LA0002771	Indiv-Major-Industrial	3460 Hwy 44 Darrow, LA 70725	Outfall 005	wash waters

ATTACHMENT U
ASCENSION PARISH PERSONNEL PESTICIDE APPLICATION CERTIFICATES

LOUISIANA DEPARTMENT OF
AGRICULTURE & FORESTRY

CERTIFICATION CARD

GOVERNMENT PESTICIDE APPLICATOR

ROBERT BERGERON
18155 HWY 16
DENHAM SPRINGS LA 70726

00140979
Exp. Date: 12/31/2021

Mike Strain

MIKE STRAIN, DVM COMMISSIONER

CERTIFIED, LICENSED OR REGISTERED AS

CATEGORY	RECERTIFY BY
8A-Mosquito Control Applicator	5/15/2022
11-Aerial Applicator	5/15/2022
GS-General Standards	5/15/2022

SIGNATURE

LDAF EMERGENCY HOTLINE: 855-452-[illegible]23
LA POISON CONTROL CENTER 800-[illegible]2-12[illegible]

LOUISIANA DEPARTMENT OF

AGRICULTURE & FORESTRY

CERTIFICATION CARD

GOVERNMENT PESTICIDE APPLICATOR

SHAWN SEVARIO
17247 JOE SEVARIO RD
PRAIRIEVILLE LA 70769

00048734

Exp. Date: 12/31/2021

Mike Strain

MIKE STRAIN, DVM COMMISSIONER

CERTIFIED, LICENSED OR REGISTERED AS

CATEGORY

8A-Mosquito Control Applicator
GS-General Standards

RECERTIFY BY
12/6/2021
12/6/2021

SIGNATURE: _____

LDAF EMERGENCY HOTLINE 855-452-5323
LA POISON CONTROL CENTER 800-222-1222

LOUISIANA DEPARTMENT OF
AGRICULTURE & FORESTRY

CERTIFICATION CARD

GOVERNMENT PESTICIDE APPLICATOR

MICHELLE BANKER
12064 CENTRAL PARK DRIVE
GEISMAR LA 70734

00134274

Exp. Date: 12/31/2021

MIKE STRAIN, DVM COMMISSIONER

CERTIFIED, LICENSED OR REGISTERED AS

CATEGORY
8A-Mosquito Control Applicator
GS-General Standards

RECERTIFY BY
10/21/2023
10/21/2023

SIGNATURE: _____

LDAF EMERGENCY HOTLINE: 855-452-5323
LA POISON CONTROL CENTER: 800-222-1222

LOUISIAN PARTMENT OF

AGRICULTURE & FORESTRY

CERTIFICATION CARD

GOVERNMENT PESTICIDE APPLICATOR

BENNY BOURGEOIS
11340 STRINGER BRIDGE RD
ST AMANT LA 70774

00044700

Exp. Date: 12/31/2021

MIKE STRAIN, DVM COMMISSIONER

CERTIFIED, LICENSED OR REGISTERED AS

CATEGORY	RECERTIFY BY
6-Right-Of-Way & Industrial Pest	2/6/2022
GS-General Standards	2/6/2022

SIGNATURE

LDAF EMERGENCY HOTLINE 855-452-5337
LA POISON CONTROL CENTER 800-222-1222

ATTACHMENT V
SMALL MS4 ANNUAL REPORT FORM

Small MS4 Annual Report Form

Please refer to the attached instructions as you prepare your annual report.

A. General Information

Name of MS4: **Parish of Ascension**

Contact Name: **Dean Wallace, Stormwater Program Manager, Office of Planning and Development**

Telephone Number: **(225) 450-1085** Email Address: **dean.wallace@apgov.us**

Annual Report Period: **January 1, 2020 through December 31, 2020**

B. SWMP Modifications and Additional Information. Attach a written explanation if you check "yes" to any of the following statements.

1.	Changes have been made or are proposed to the SWMP since the last annual report.	YES ☐	NO ☒
2.	The MS4 area has expanded through the annexation of lands or the urbanized area has expanded based on the most recent US Census.	YES ☐	NO ☒
3.	The MS4 discharges directly to an impaired water (i.e. Category 5 on the Integrated Report).	YES ☒	NO ☐
4.	The MS4 discharges directly to water for which a TMDL has been established.	YES ☒	NO ☐
5.	A TMDL has provided a Waste Load Allocation (WLA) to the MS4.	YES ☒	NO ☐
6.	The MS4 has conducted analytical monitoring of stormwater quality.	YES ☐	NO ☒
7.	The MS4 is relying on another government entity to satisfy some permit obligations.	YES ☐	NO ☒

C. **Stormwater Management Program Status. Provide the status of every BMP and measurable goal in your SWMP as described in the instructions.**

TABLE 1

Minimum Control Measure(s)	BMP	Measurable Goal (steps to measure progress)	New or Revised	Start Date	Implementation Status/ Frequency/ Achievement Date (completed, in progress, not started)
Public Education and Outreach	WWT Unit Brochures in Public Places	Distribute at least 20 Brochures to the Public	Revised	12-2013	Completed. Approximately 80 brochures distributed at public sites.
Public Education and Outreach	Proper Fertilizer Use Brochures in Public Places	Distribute at least 20 Brochures to the Public	Revised	12-2013	Completed. Approximately 80 brochures distributed at public sites.
Public Education and Outreach	Website Information	Website visited by at least 100 citizens	Revised	12-2013	Completed. 548 visited to website in 2020.
Public Education and Outreach	Public Display Booth Focused on MS4 Program	Distribute at least 20 Brochures to the Public	Revised	12-2013	Completed. Approximately 80 brochures distributed at public sites.
Public Education and Outreach	Contractor Construction Runoff Package Distribution	Distribute to Every Contractor as Part of Every Parish Construction Permit and Available on Website	Revised	12-2013	Completed. Stormwater Construction Packages were distributed to over 75 contractors seeking a construction permit.
Public Education and Outreach	Litter Pickup	Pickup at least 35,000 cubic feet of litter per year	Revised	12-2013	In Progress. 25,105 cubic feet of litter was picked up in 2020. Litter pickup was slowed by COVID-19 restrictions.
Public Involvement/Participation	Comply with Public Meeting Laws	Comply with all State Open Meeting Laws	Revised	12-2013	Completed Ascension Parish provides opportunities for public input related to stormwater issues at all regular council meetings or through website.
Public Involvement/Participation	Comply with State and Local Public Notice Requirements	Upload Pertinent Elements of MS4 Permit Program (NOI, Annual Report, SWMP Plan, MS4 Permit, etc.) to Website	Revised	12-2013	Completed at http://www.ascensionparish.net/storm-water/
Public Involvement/Participation	Community Cleanup Events	Work with Keep Ascension Beautiful to Conduct at Least Two Events Per Year	Revised	12-2013	In Progress. An event scheduled for March 2020 was canceled due to COVID -19. No additional events planned due to COVID-19 restrictions.
Public Involvement/Participation	Storm Drain Stenciling	Stencil 25 Storm Drains Per Year	Revised	12-2013	Not completed in 2020 due to COVID-19 but set to occur in 2021.
Public Involvement/Participation	Public Display Booth Focused on MS4 Program	Distribute at least 20 Brochures to the Public	Revised	12-2013	Completed. Approximately 80 brochures distributed at public sites.

Minimum Control Measure(s)	BMP	Measurable Goal (steps to measure progress)	New or Revised	Start Date	Implementation Status/ Frequency/ Achievement Date (completed, in progress, not started)
Public Involvement/Participation	Incorporate a Feedback Mechanism into Website	Document All Feedback and Responses from Website for Annual Report	Revised	12-2013	Website has email address (mailto:stormwater@apgov.us) for public feedback. Received 1 email on stormwater-related issues in 2020.
Illicit Discharge Detection and Elimination	Outfall Mapping	Incorporate GIS Layers with MS4 system, Receiving Streams and Permitted Dischargers (Especially WWTPs)	Revised	12-2013	In Progress. Stormwater Program Manager met with Manager of GIS Mapping and Public Websites to develop objectives and have developed several GIS layers for MS4 utilization.
Illicit Discharge Detection and Elimination	Adoption of Stormwater Management Ordinance	Review Existing Ordinances to Ensure Adequacy	Revised	12-2013	In Progress. Stormwater Program Manager has drafted revisions to stormwater ordinance and is working to get parish council to codify in 2021.
Illicit Discharge Detection and Elimination	Address Categories of Non-Stormwater Discharges	Review and Update the Non-Stormwater Discharge List on an Annual Basis	Revised	12-2013	In Progress. Stormwater Program Manager has drafted revisions to non-stormwater discharge list in the draft stormwater ordinance and is working to get parish council to codify.
Illicit Discharge Detection and Elimination	Perform Visual Surveillance	Conduct Visual Inspections on a Quarterly Basis	Revised	12-2013	In Progress. In 2020, visual inspections were conducted in the fourth quarter.
Illicit Discharge Detection and Elimination	Develop Storm Water Inspection Prioritization Plan	Incorporate Prioritization Plan into SWMP Plan in 2019	Revised	12-2013	A prioritization plan for the SWMP Plan was initiated under the former Stormwater Program Manager and will be incorporated into the revised SWMP Plan in 2021.
Illicit Discharge Detection and Elimination	Develop Illicit Discharge Brochures for Distribution	Distribute at least 20 Brochures to the Public	Revised	12-2013	Completed. Approximately 80 brochures distributed at public sites.
Construction Site Stormwater Runoff Control	Review Current Ordinance for Fee Schedule Adequacy	Determine if Current Fee Schedule is Adequate for SWPPP Reviews, Inspections and Maintenance	Revised	12-2013	In Progress. The fee schedule review was initiated under the former Stormwater Program Manager and will be completed as part of the stormwater ordinance revisions in 2021.
Construction Site Stormwater Runoff Control	Evaluate Current In-House Construction Plan/SWPPP Review Practices	Determine if Current Practices Need Revisions	Revised	12-2013	In Progress.
Construction Site Stormwater Runoff Control	Conduct Reviews of Construction Plan and SWPPPs	Review 100% of All Construction Plans and SWPPPs for Adequacy	Revised	12-2013	Completed. 75 plans reviewed in 2020.

Minimum Control Measure(s)	BMP	Measurable Goal (steps to measure progress)	New or Revised	Start Date	Implementation Status/ Frequency/ Achievement Date (completed, in progress, not started)
Construction Site Stormwater Runoff Control	Conduct Stormwater Inspections of Construction Sites	Conduct at Least One Inspection per Week	Revised	12-2013	Completed. Construction inspector completed 2,370 construction inspections in 2020.
Post-Construction Stormwater Management	Review Applicable Ordinances	Conduct Ordinance Review	Revised	12-2013	Completed.
Post-Construction Stormwater Management	Conduct Stormwater Inspections of Newly Developed and Re-Developed Sites	Conduct at Least One Inspection per Week	Revised	12-2013	Completed. Construction inspector completes over 15 construction inspections per week.
Pollution Prevention and Good Housekeeping for Municipal Operations	Develop an Asset Management Program for Municipal Stormwater Assets	Develop Asset Management Program	Revised	12-2013	Completed. Database has been developed that identifies where Ascension Parish has drainage pumps with diesel tanks, emergency generators with diesel tanks, water/wastewater treatment plants, and equipment/vehicle maintenance facilities.
Pollution Prevention and Good Housekeeping for Municipal Operations	Develop Training Program for Relevant Employees	Train 25% of Applicable Employees Per Year	Revised	12-2013	In Progress. Training on MS4 program continued in 2020 with 16 employees.
Pollution Prevention and Good Housekeeping for Municipal Operations	Maintenance Facility Stormwater Management	Conduct Environmental Compliance Reviews at All Relevant Municipal Maintenance Facilities in 2019 and Perform Stormwater Inspections Every Six Months	Revised	12-2013	In Progress. seven inspections were performed at water treatment plants and wastewater treatment plants.
Pollution Prevention and Good Housekeeping for Municipal Operations	Other Facility Stormwater Management	Conduct Environmental Compliance Reviews at Relevant Municipal Facilities to Determine if Follow-up Actions are Required	Revised	12-2013	In Progress. seven inspections were performed at water treatment plants and wastewater treatment plants.
Pollution Prevention and Good Housekeeping for Municipal Operations	Hazardous Waste and Materials Management	Review LDEQ EDMS Incident File for Ascension (AI#83547) for RQ Releases in Parish	Revised	12-2013	Completed. No RQ releases in Ascension Parish in 2020.
Pollution Prevention and Good Housekeeping for Municipal Operations	Roadway and Bridge Management	Report on All Documented Maintenance Activities Related to Stormwater Infrastructure	Revised	12-2013	Completed. MyPermitNow database utilized to monitor complaints and resolution of issues related to stormwater infrastructure (2,906 received).

Minimum Control Measure(s)	BMP	Measurable Goal (steps to measure progress)	New or Revised	Start Date	Implementation Status/ Frequency/ Achievement Date (completed, in progress, not started)
Pollution Prevention and Good Housekeeping for Municipal Operations	Catch Basin and Storm Drain Cleaning	Report on All Documented Maintenance Activities Related to Stormwater Infrastructure	Revised	12-2013	Completed. MyPermitNow database utilized to monitor complaints and resolution of issues related to stormwater infrastructure (2,906 received).
Pollution Prevention and Good Housekeeping for Municipal Operations	Septic System Management	Update Parish-Owned Inventory of Septic Systems and Provide Pump Out Records in Annual Report	Revised	12-2013	Not completed. It is not clear that parish continues to own or maintain septic tank systems. This will be addressed in 2021 SWMP Plan revisions.
Pollution Prevention and Good Housekeeping for Municipal Operations	Pest Control	Provide Licenses/Certifications for All Parish Employees Performing Pesticide/Herbicide Applications in Annual Report	Revised	12-2013	Completed. See Attachment U.
Pollution Prevention and Good Housekeeping for Municipal Operations	Vegetation Management	Review Parish Facility Landscaping/Lawn Care Activities to Identify Opportunities for Improvements	Revised	12-2013	Not Started but will be addressed in 2021.

Note: If you have developed a stormwater ordinance during the last reporting period, include a description or citation of the ordinance, or simply attach a copy of the ordinance.

D. 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 possibility of fine and imprisonment for knowing violations.

Signature

March 10, 2021
Date

Jerome Fournier
Name (printed)

Director of Office of Planning & Development
Title