

**PARISH OF ASCENSION**

**GONZALES, LOUISIANA**

**2019 ANNUAL REPORT FOR THE  
LOUISIANA POLLUTANT DISCHARGE PERMIT FOR  
SYSTEM (LPDES) GENERAL PERMIT FOR  
DISCHARGES FROM REGULATED SMALL MUNICIPAL  
SEPARATE STORM WATER SYSTEMS (MS4)**

***March 2020***

**CK Project No. 16048**







# Parish of Ascension

MAIN FILE

Clint Cointment

Parish President

March 10, 2020

Louisiana Department of Environmental Quality  
Office of Environmental Services

Water Permits Division

Post Office Box 4313

Baton Rouge, Louisiana 70821-4313

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

Ref: Submittal of 2019 Annual Report

Parish of Ascension

LPDES Permit No. LAR041034; AI # 115006

original to Jaw  
copy to Gen / Reliance  
Permit

PER20200001

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RECEIPT



Dear Ms. Corts:

The Parish of Ascension is pleased to submit two copies (one original and one copy) of our 2019 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. In 2019, Ascension Parish has reorganized some of our responsibilities under the LPDES sMS4 General Permit as new personnel take positions within parish government. Our efforts also include, but are not limited to:

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



Ms. Kimberly Corts

March 10, 2020

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- 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 efforts;
- Drafting 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 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 our Storm Water Program Manager, Eric Poché at [eric.poché@apgov.us](mailto:eric.poché@apgov.us). It should be noted that Mr. Poché is hereby designated a duly authorized representative for reporting under the LPDES sMS4 General Permit.

Very truly yours,



Clint Cointment  
Parish President

Copies:        Mr. Ken Dawson, CAO/Interim Infrastructure Director  
                    Mr. Eric Poché, Storm Water Program Manager, Office of Planning and Development  
                    Mr. Gavin Fleming, Jr., Department of Utilities  
                    Mr. Steven Bellelo, Wastewater Utility Operations  
                    Mr. Alex Sheffield, CK Associates



**ATTACHMENT**

**2019 Annual Report for the LPDES General Permit for  
Discharges from Regulated Small Municipal Separate  
Storm Sewer Systems (MS4s)**



# **2019 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 2020**

**Prepared for:**

**Clint Cointment, Parish President  
Parish of Ascension  
615 East Worthey Road  
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**Prepared Under the Supervision of:**

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## **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: 3/10/2020

Telephone: **(225) 450-1012**

## **Contact Information**

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Address: **Ascension Parish Administration Office, 615 E. Worthey Street, Gonzales, Louisiana  
70737**

## **Executive Summary**

The Ascension Parish Department of Public Works, 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 2019 in support of the Small MS4 General Permit and to reduce pollutants in storm water discharges to our local and state receiving streams.

In 2019, Ascension Parish Government did not implement any changes to the selected measurable goals for the existing Small MS4 General Permit. In 2019, 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. These improvements will be documented in the 2020 Annual Report and the revised SWMP.



## 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 Department of Public Works 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 2019 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 2019 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 Infrastructure Director 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 Storm Water 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**

<b>Subsegment</b>	<b>Waterbody Description</b>
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**

<b>Subsegment</b>	<b>§303(d) Listed Impairments</b>	<b>Suspected Sources of Impairments</b>
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 overflows (SSOs) during storm events which allows 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.

Ascension Parish is also working separately from the MS4 program to develop an ordinance that requires individual on-site wastewater treatment systems be inspected on a monthly basis to ensure proper operation. Ascension Parish anticipates that this ordinance would help to improve sanitary wastewater discharges that have been attributed to impairments in the parish waterbodies. As the ordinance and enforcement mechanisms become more defined, the SWMP Plan will be revised to identify this effort as a BMP under the Illicit Discharge Detection and Elimination control measure.

#### 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<sub>5</sub>), 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 2019 activities associated with complying with the Small MS4 General Permit minimum control measures (MCMs):

### **MCM1: Public Education and Outreach**

Ascension Parish recognizes that educating the public is an essential element in an overall storm water management program. Ascension Parish held its annual hazardous material pick-up on May 18, 2019 (see **Attachment C**). The Parish operates 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. (see **Attachment D**). The Parish conducted a Christmas Tree Drop-off effort from December 30, 2019 to January 12, 2020 (see **Attachment E**). The Parish also has opened a vegetative debris drop-off site at the Lamar-Dixon Expo Center (see **Attachment F**). These events and services help connect Ascension Parish with its residents in efforts to reduce pollutants that may end up in storm water discharges.

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.

#### *Brochures/Booklets/Flyers/Pamphlets/Website*

The Parish Storm Water Division and Parish President’s Office have flyers displayed for informing the public on topics relating to storm water quality and what individuals can do to improve runoff in the parish (See **Attachment G**). The Parish has also updated its website (<http://www.ascensionparish.net/storm-water/>) to add a webpage (see **Attachment H**) 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.

#### *Organizational Education*

The 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.

#### *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.



### *Proper Disposal of Potential Storm Water Contaminants from Households*

The Household Hazardous Material Day was conducted on May 18, 2019 and proved to benefit the residents of Ascension Parish. Parish residents disposed of over forty tons of hazardous material in an environmentally safe manner (see **Attachment C**). The Parish accepted 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.

### *Designated Recycling Resources at Local DPW Building*

The Parish allows the public to drop off recyclable materials at the Department of Public Works building. The Parish has collected over 250 tons of recyclables per year for several years and seeks to increase that amount using public information broadcasts and social media posts.

### MCM2: Public Involvement/Participation

The May 18, 2019 Household Hazardous Material Day proved to be very beneficial to the residents of Ascension Parish. The Parish accepted 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.

### *Stream and Water Body Cleanup and Monitoring*

The Parish has encouraged 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. The Parish also provided a roadside litter crew and encourages volunteer programs to collect litter from roads and ditches. Public Works coordinates with Sheriff's inmates to pick up roadside litter. In 2019, Ascension Parish estimates that over 39,500 cubic feet of trash was picked up in this manner (see **Attachment I**).

### *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 involvement and participation are also facilitated by use of the "yourgov" section of the Parish website for storm water complaints, comments, or action requests. The "yourgov" system has been integrated with the Cartegraph Database to automatically generate, issue, and track work order numbers (see **Attachment J**). The Parish also uses field inspections recorded in the MyPermitNow database (<http://www.mypermitnow.org/>) to track trends on construction sites to enhance the inspector's position on enforcement items. A summary of the construction site inspection report performed along with an example construction inspection report are included in **Attachment K**.



### *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.

#### *Ordinance*

In 2019, Ascension Parish began the process of updating its ordinances to address illicit discharges. A draft ordinance was developed in 2019 (see **Attachment L**). Ascension Parish anticipates it will finalize and pass the ordinance in 2020. 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 Solid Waste Division 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 Cartegraph Data System.

In 2019, Ascension Parish utilized the August 2018 Water Quality Environmental Report to identify unpermitted discharges on the four receiving waterbodies in the parish. The parish performed visual inspections at several locations on the waterbodies to locate potential illicit discharges (see **Attachment M**). Ascension Parish will follow up on the potential unpermitted discharges in 2020 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**).

In an effort to improve and strengthen the Parish's Storm Water Management Program, the Storm Water Division requires each Contractor/Developer to submit a Storm Water Pollution Prevention Plan (SWPP Plan) for review prior to the preconstruction meeting. If the review requires revisions, then the changes must be made. If a Notice of Intent (NOI) is required by LDEQ, 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 to frequency documented in the SWPP Plan. These inspection reports must be submitted to the Ascension Parish Storm Water Division at the frequency documented in the SWPP Plan from the start of the construction activities regulated under the LPDES permits until the final stabilization. In conjunction with this Land Development Code (LDC) ordinance, the 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.

#### *BMP Inspection and Maintenance*

In 2019, the Storm Water Division 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 K**). Situations which cannot be resolved in the field require the new 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. Examples of such letters are included (see **Attachment N**).

#### *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 Planning & Development Department, 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. In 2014, the Parish modified the Cartegraph Database 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.

The Planning & Development Department continues to coordinate and develop guidance for contractors and developers including: example BMPs, SWPP Plan completion checklists, erosion and sediment control guidance. The Parish IT Division and Utilities Division have put these guidance documents and links to LDEQ and USEPA guidance on the Parish website (<http://www.ascensionparish.net/storm-water/> ).

#### *Construction and Storm Water Management Reporting*

Ascension Parish Government compiles all documented construction site inspections and responses to resident complaints. These documents are scanned and stored on the Parish network.

#### 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.

#### *Spill Prevention, Control and Countermeasures (SPCC) Plan*

Ascension Parish Department of Public Works advises/recommends to developers/contractors of construction sites with a proposed aggregate aboveground storage capacity of petroleum products in excess of 1,320 gallons to prepare and implement an SPCC Plan in accordance with federal regulation 40 CFR 112 and state regulation LAC 33:IX.907. Ascension Parish works with developers/contractors to provide guidance and templates for acceptable plans to protect against oil spills/releases.

#### *General Requirements for MS4 Permit*

Ascension Parish Planning & Development Department requires that 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 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. The Parish conducts inspections of post-construction areas and documents the inspections to ensure development and redevelopment areas are adequately stabilized.

#### MCM6: Pollution Prevention/Good Housekeeping for Municipal Operations

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

- The Parish maintained vehicles and equipment in accordance with the manufacturers' guidelines. Used oil and antifreeze is processed via FCC Environmental proprietary recycling process. 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.
- 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 reported to DPW Solid Waste Department.
- Herbicides are used on an as-needed basis to control grass/weed growth. All herbicide applications are monitored in accordance with state agricultural and forestry rules and regulations. Monitoring reports include locations of applied herbicides, product names, quantities applied, applications conditions, date/time, and certified applicator name.

Ascension Parish reviewed LDEQ's Electronic Document Management System (EDMS) for parish-wide records of reportable quantity releases and complaint-driven enforcement investigations for 2019 (under Agency Interest No. 83547). Of 55 files, six involved complaints about individual homeowner sanitary treatment/septic tank systems; one complaint involved a construction storm water issue; and one involved an illicit discharge to the storm water conveyance system.

The Utilities Division periodically inspects parish-owned buildings and inspect the building maintenance to insure MS4 requirements are met. Example inspections are included (see **Attachment O**).



## **Conclusions/Proposed MS4 Activities for 2020**

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 P**) 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 has recently reassigned Eric Poché from the Office of Planning and Development to that position. At this time, our assessment of the BMPs utilized indicates the BMPs are appropriate and adequate, and we are continuously making progress on reducing the discharge of pollutants to the parish receiving streams.

- 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 under the Small MS4 General Permit but has reviewed water quality data collected within the parish and reported in August 2018 (See Attachment B). 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 2020 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. The

specific actions to occur during 2020 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 2020

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;
- Develop and conduct a more formal storm water management training program for municipal employees that 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 utilize the 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 2020.

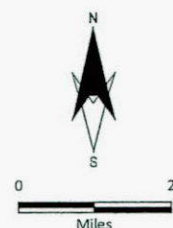
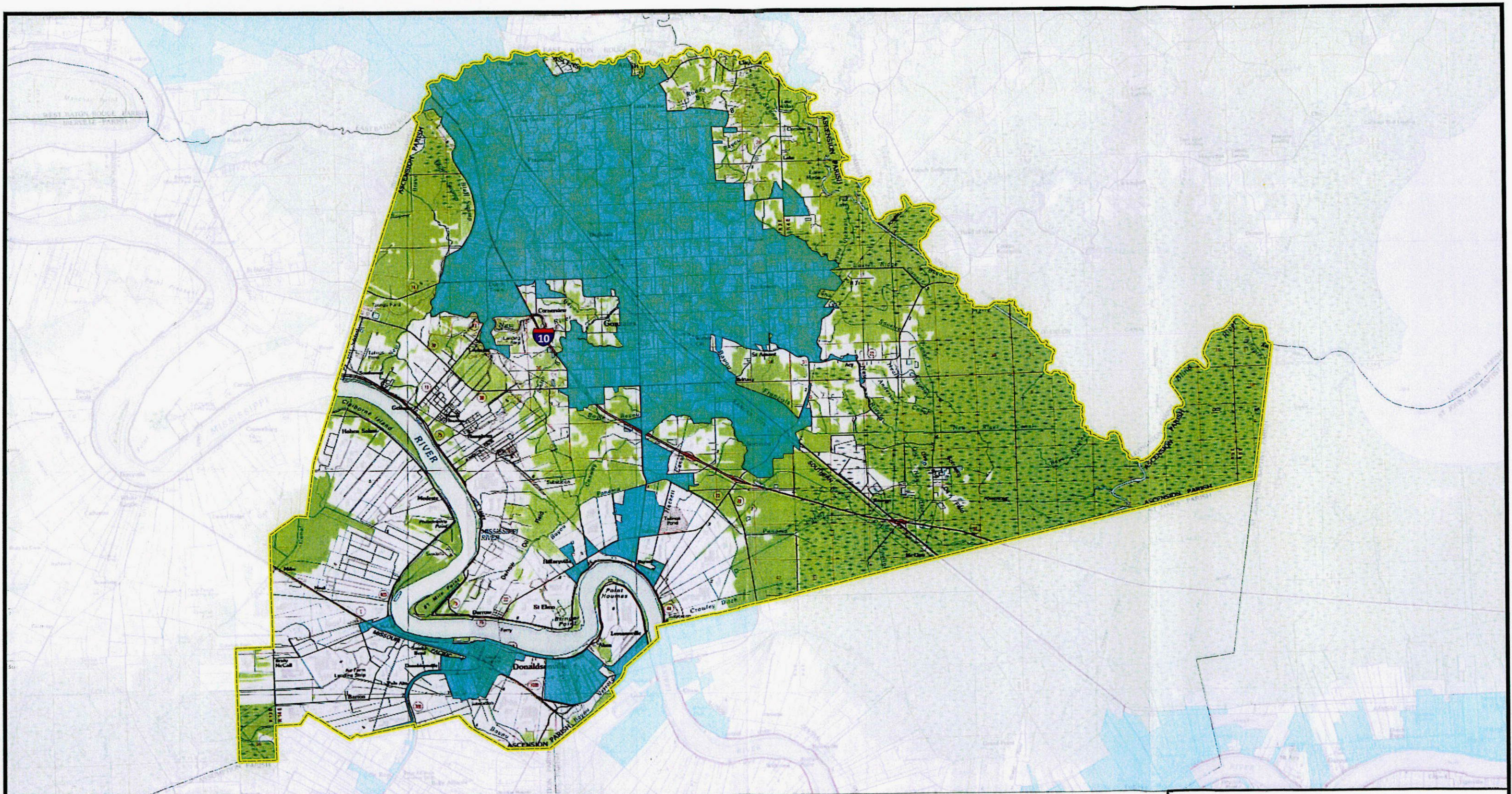


## FIGURES

**FIGURE 1**  
**PERMITTED AREA**



Z:\10000s\16048\_Ascens h\_Government\B16048-09\_Permitted\_Area.mxd



- Ascension Parish Boundary
- Urbanized Areas



Urbanized Areas: 2010 Census Urban Area for United States, 1:500,000  
USGS 110K Series Topo Maps, Baton Rouge and Ponchatoula, LA.

Ascension Parish Government

Municipal Separate Storm Sewer System

Permitted Area

Ascension Parish



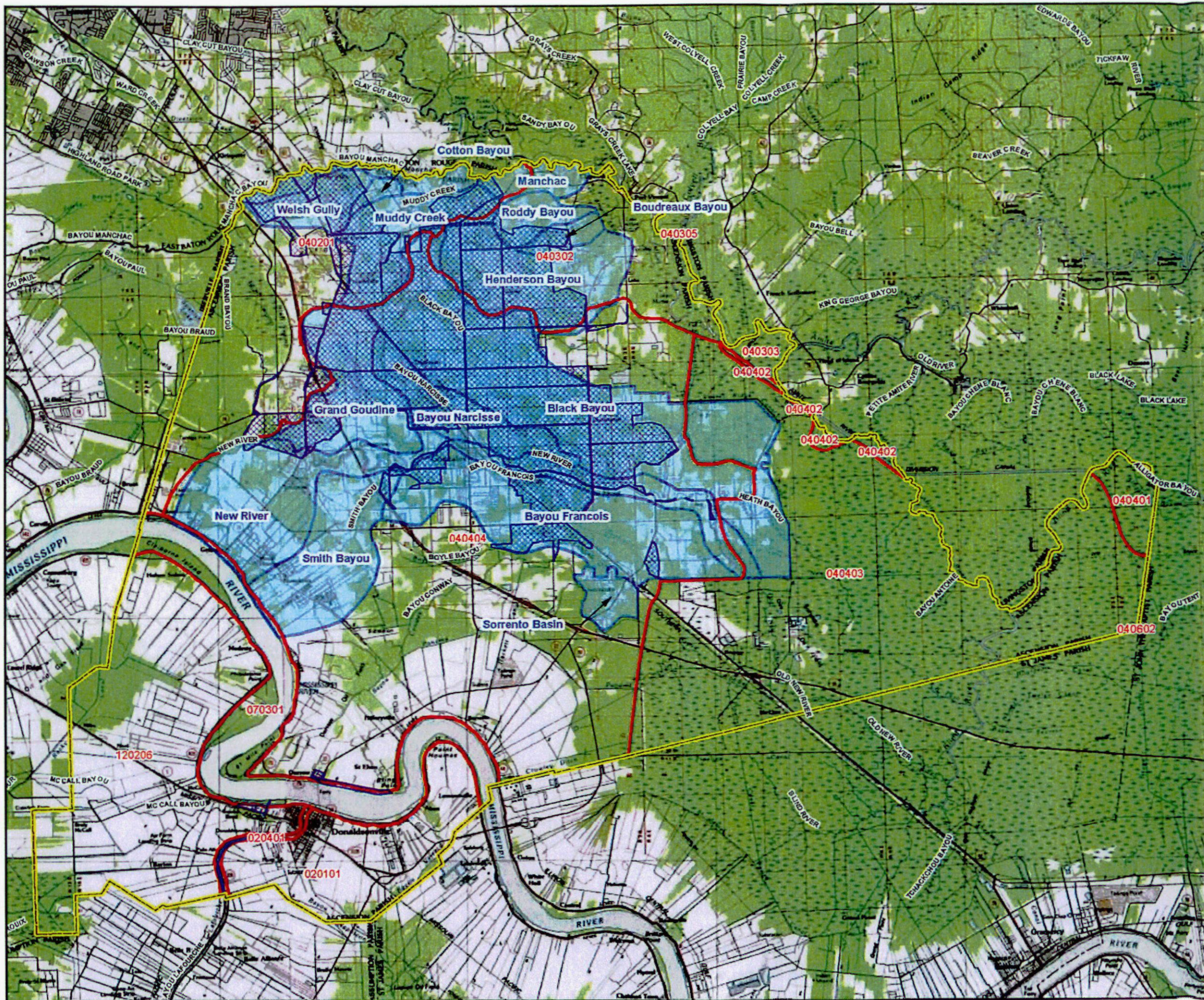
Drawn: CAL	Checked: ABS
Date: 3/3/2020	Approved: CMC
Dwg. No.: B16048-09	Figure 1

3/3/2020 9:45:10 AM



**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.



Reference:  
Map from Providence. Drawing Number 266-010-8004, Dated 08/11/11.

## Ascension Parish Government

Municipal Separate Storm Sewer System

## Waterbodies Within the Urbanized Areas

Ascension Parish

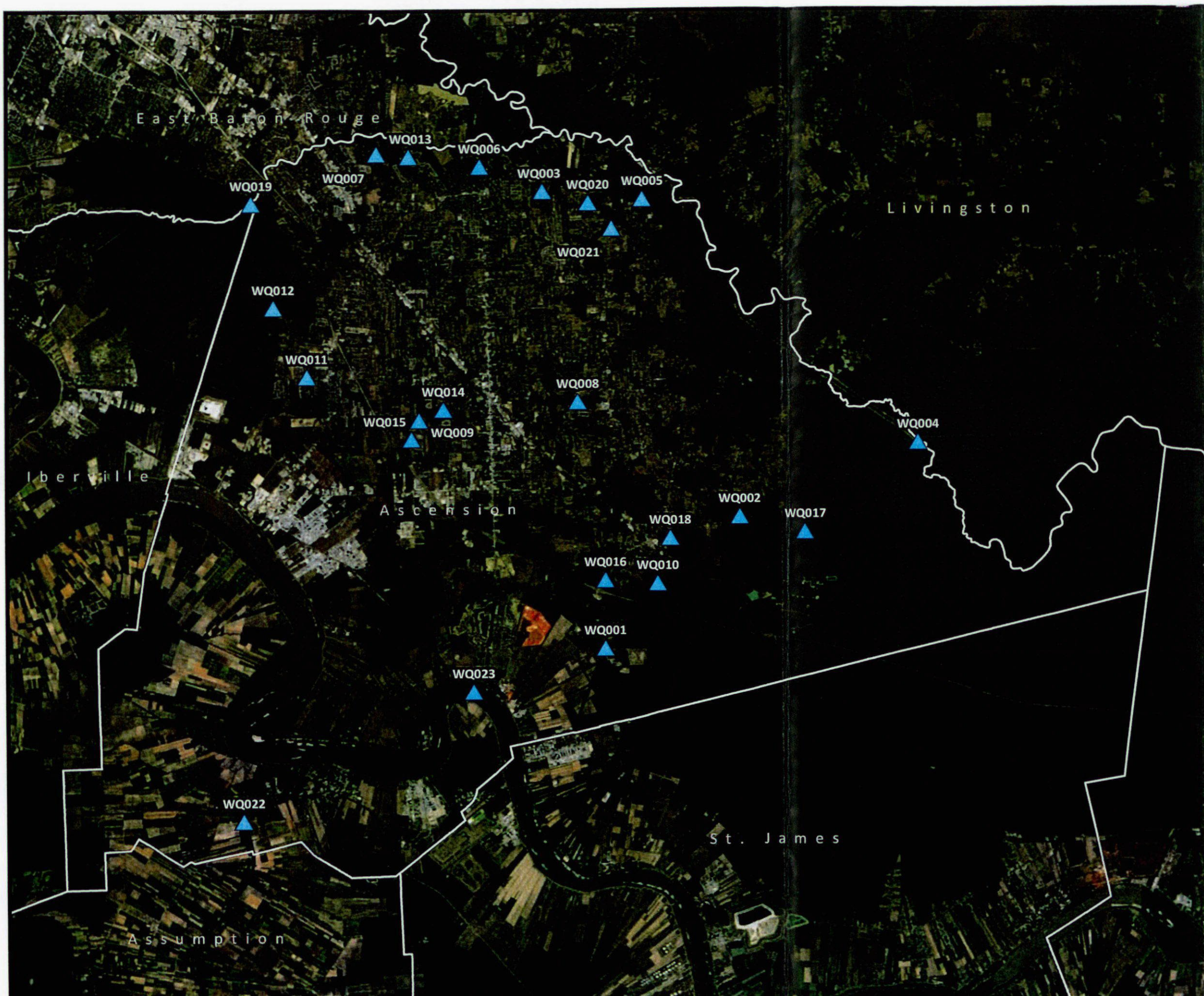


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Date: 1/14/2019	Approved: ABS
Dwg. No.: B16048-02	Figure 2



**FIGURE 3**  
**WATER QUALITY MONITORING STATIONS**





0 2  
Miles



*Legend*

 Water Quality Study Monitoring Station

**Ascension Parish Government**

Municipal Separate Storm Sewer System

**Water Quality Monitoring Stations**

Ascension Parish



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



## **ATTACHMENTS**



**ATTACHMENT A**  
**MS4 COMPLIANCE ORGANIZATION CHART**

Parish President  
Kenny Matassa  
Approves Annual Report as Signatory

Infrastructure Director  
William Daniel  
Directs/Manages Transportation, Utilities  
and Public Works

Chief Administration Officer  
Ken Dawson

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

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

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

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

Code Enforcement Section  
Eric Poche, Architect Manager

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  
Manager  
Performs and Assists

MCM 1  
-Construction Education - SW Brochure

MCM 4  
-Construction Plan Review, Both Public  
and Internal

Environmental Section  
Manager  
Performs and Assists

MCM 2  
-Community Cleanup

MCM 6  
-Hazardous Waste and Materials  
Management

Drinking Water Utility Operations  
Jasson Ucciardi, 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

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  
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

Storm Water Program  
Mac Sayes, 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

Transportation Department  
Michael Enlow, Director  
Performs or Assists

MCM 6  
-Roadway and Bridge Maintenance

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  
Website Aspects

MCM 2  
-Incorporate a Feedback Mechanism into  
the Website

MCM 3  
-Outfall Mapping

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

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



Drawn: CAL	Checked: ABS
Date: 3/4/2019	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

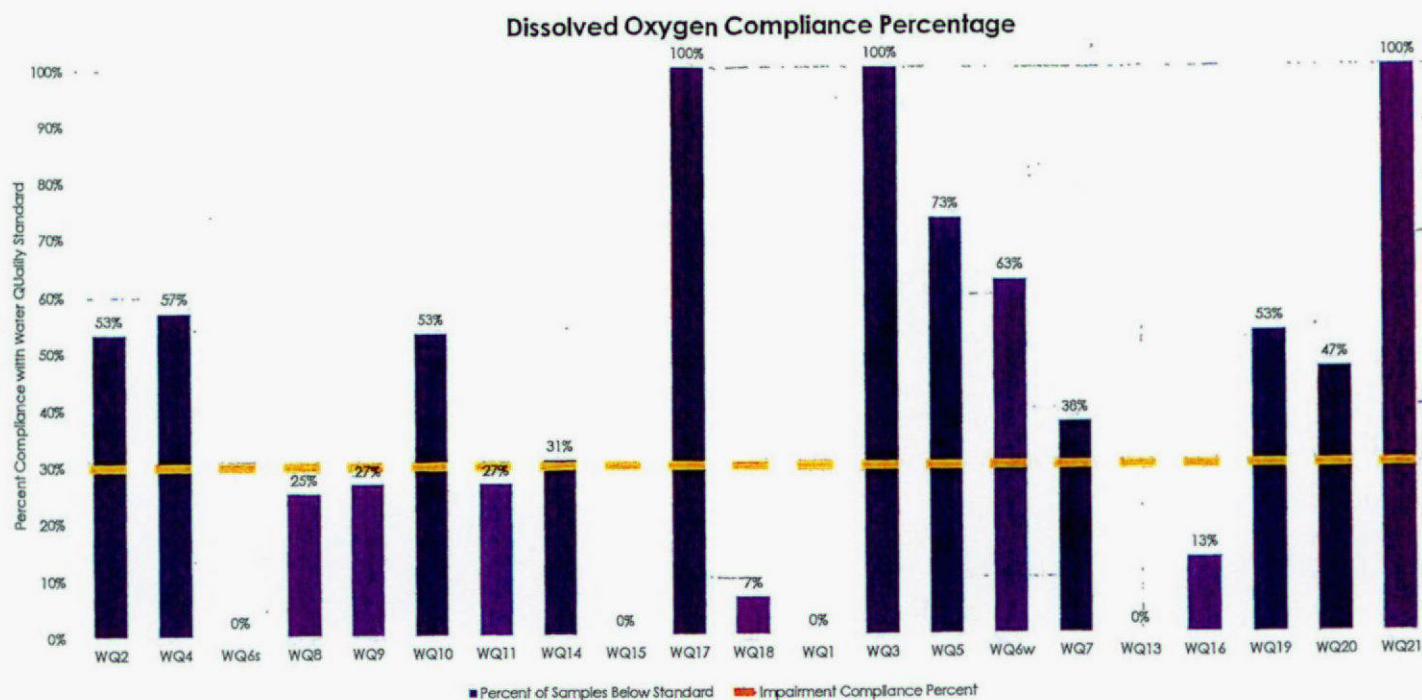
regulatory changes, ordinance changes, flood and drainage modifications, re-establishment of historical flow paths, stakeholder involvement, Parish permitting, potential planning and zoning modifications, continued sampling, and infrastructure projects which demonstrate actual measurable improvements 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.



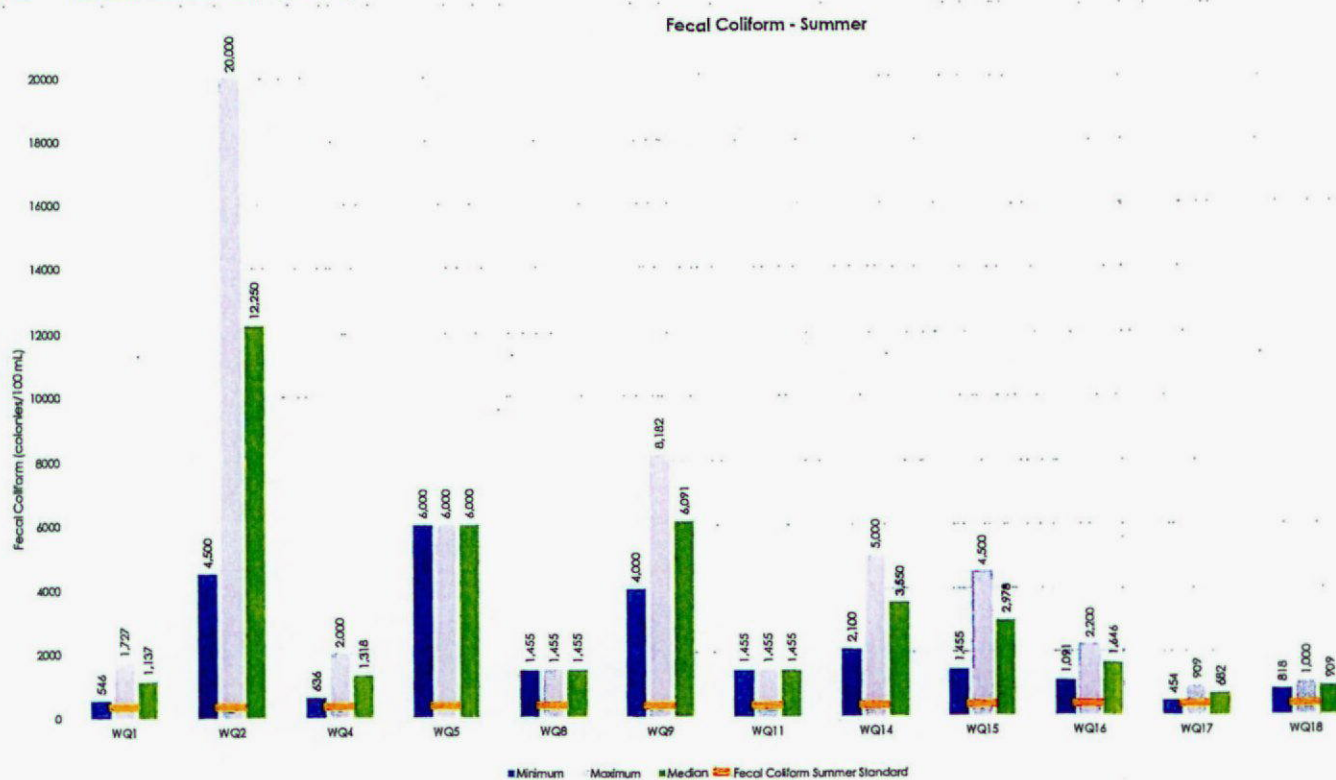
Figure 2. DO Compliance Percentage



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.



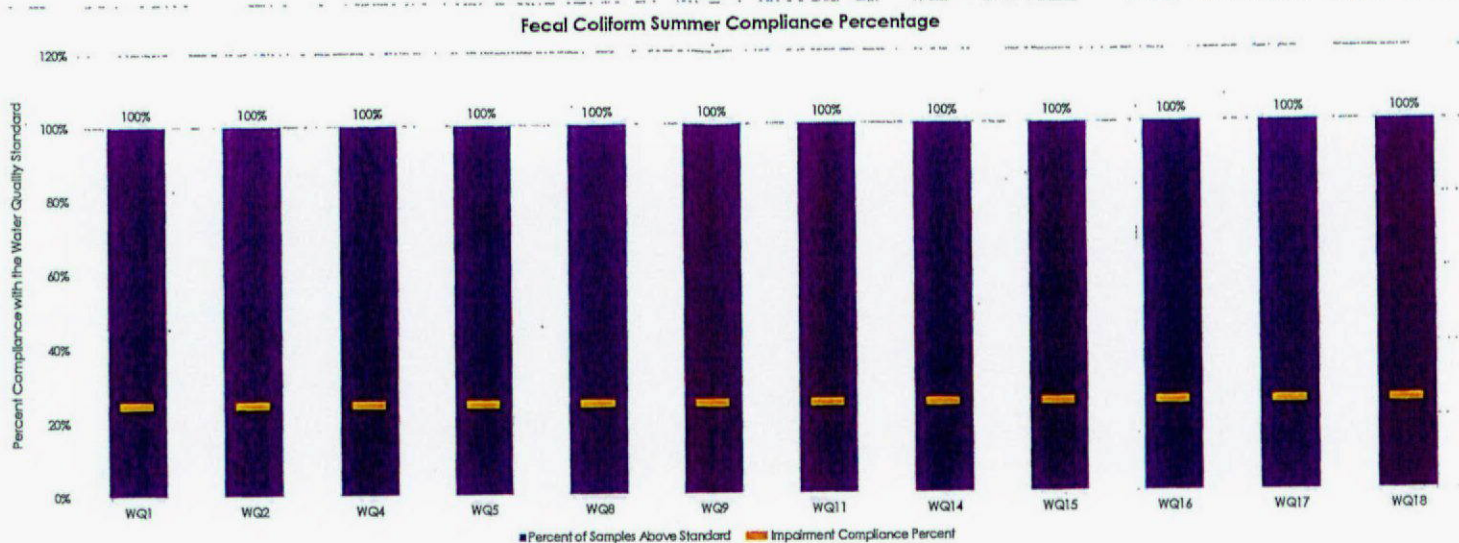
Figure 8. Fecal Coliform Summer Data (May – October)



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.



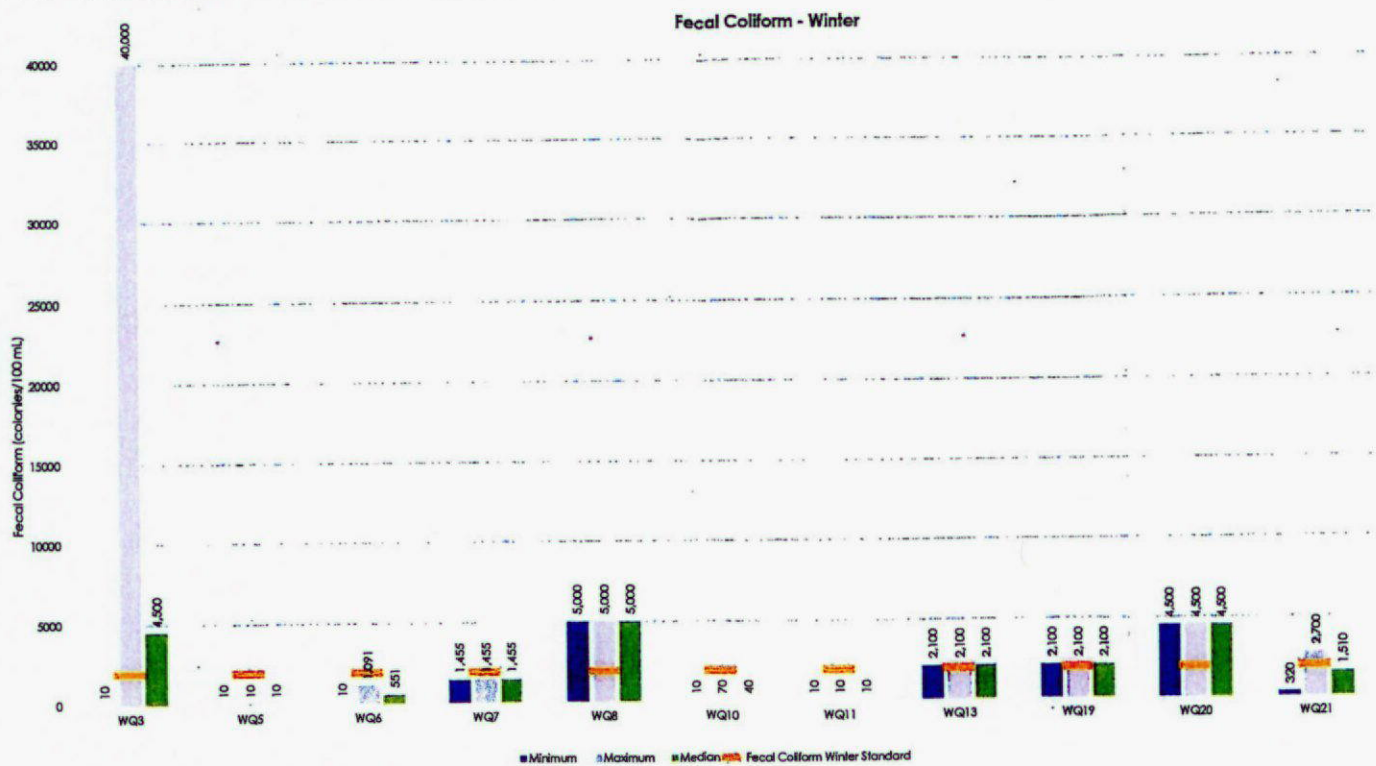
Figure 9. Fecal Coliform Summer Compliance Percentage (May – October)



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.



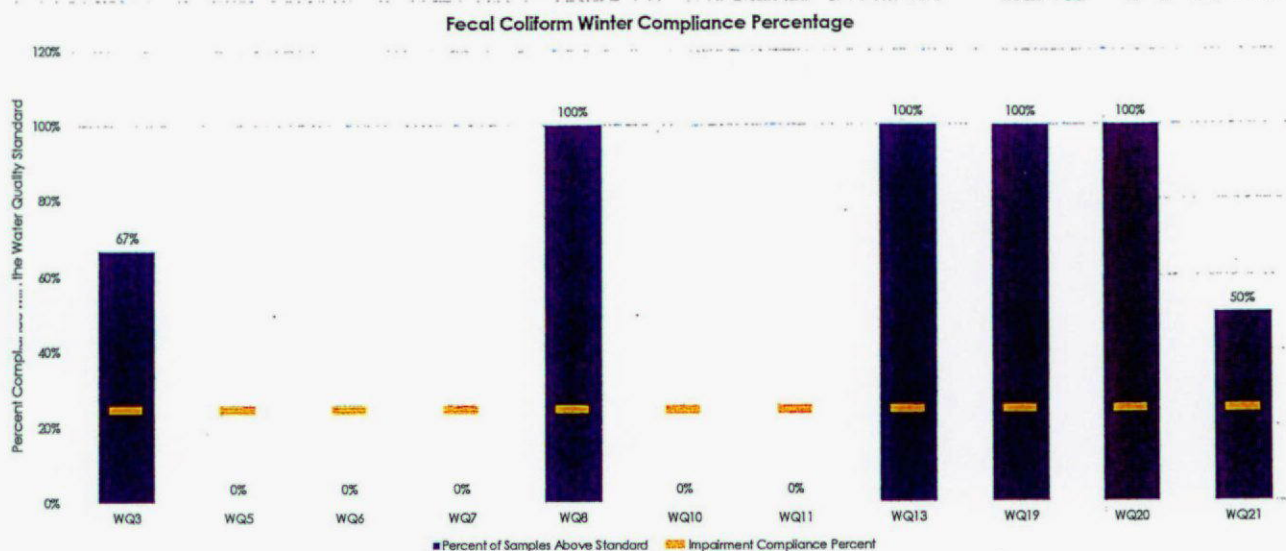
Figure 10. Fecal Coliform Winter Data (November – April)



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.

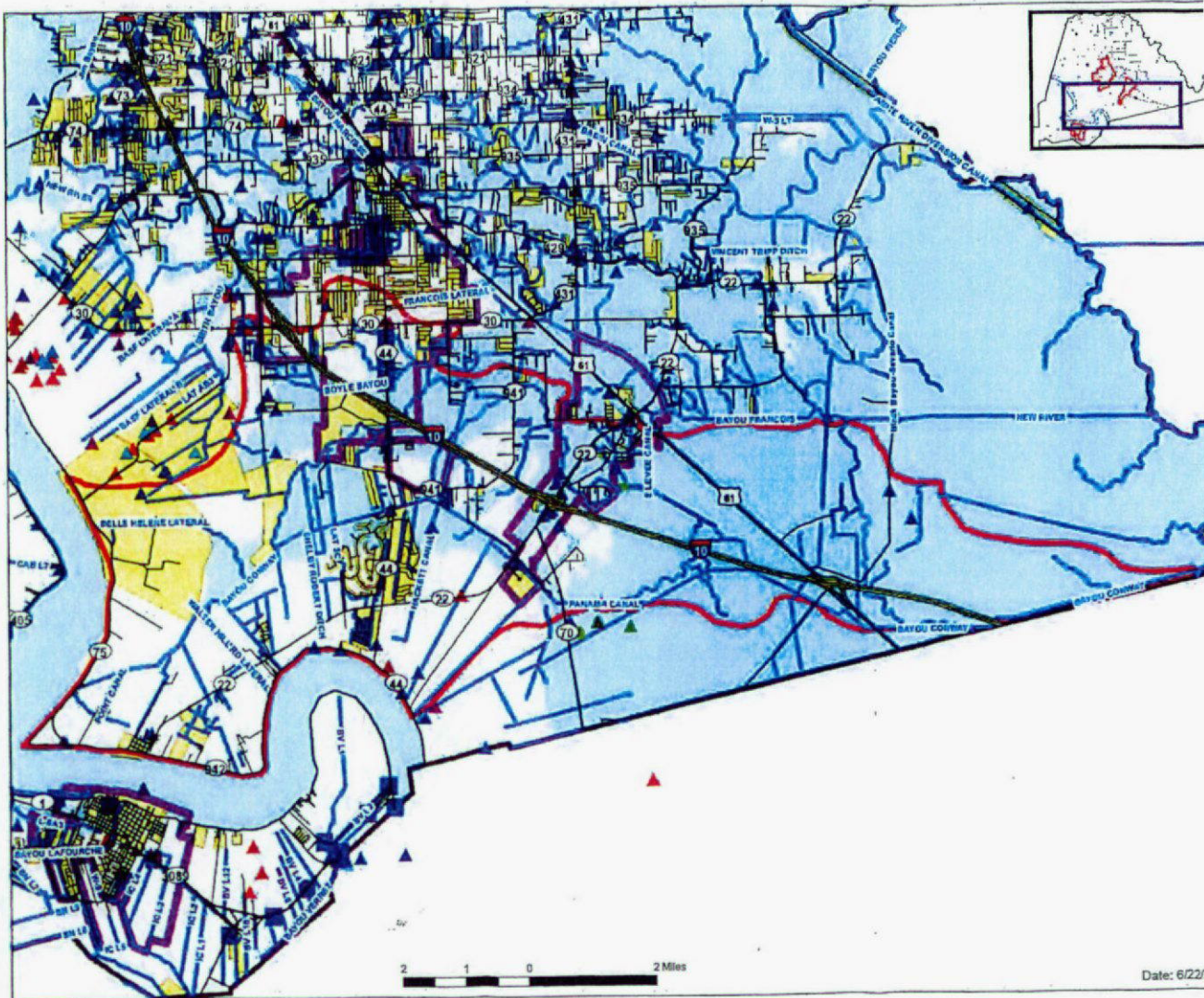


**LAKE PONCHARTRAIN**  
WATER QUALITY  
ENVIRONMENTAL REPORT



**BAYOU CONWAY**  
(3,332 Acres)

- Legend**
- Hydrostatic Test Waters
  - Industrial Stormwater Runoff
  - Landfill Waters
  - Waters
  - Waters & Treated Sanitary Wastewater
  - Corrupted Waters
  - Disrupted Storm Water Runoff
  - Industrial Stormwater Runoff
  - Process Waters
  - Process Waters
  - Sealed Soil Water
  - Treated Sanitary Wastewater
  - Utility Waters
  - Wash Waters
  - Sample Points
  - Parish Boundary
  - Bayou Conway
  - Subdivisions
  - Waterways
  - DOOZONE
  - A
  - AE
  - AH
  - X Shaded



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

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

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	LAG536652	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 <sub>5</sub> (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)
<b>CURRENT DATA SET (2017-2018)</b>													
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
<b>ALL DATA (2013-2018)</b>													
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	62	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<sub>5</sub>) the numbers are consistent with previous data for BOD<sub>5</sub> 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**  
**HOUSEHOLD HAZARDOUS MATERIAL DAY**  
**PROGRAM**





# *Parish of Ascension*

OFFICE of COMMUNICATIONS

KENNY MATASSA  
Parish President

## **FOR IMMEDIATE RELEASE**

April 17, 2019

### **MEDIA CONTACT:**

**Contact:** Martin McConnell

**Email:** [MMcConnell@apgov.us](mailto:MMcConnell@apgov.us)

**Phone:** (225) 450-1138

## **Ascension Announces Household Hazardous Materials Collection Day**

Ascension Parish President Kenny Matassa announced today parish government will be accepting household hazardous waste at the Lamar-Dixon Expo Center on Saturday, May 18, from 9 am until 1 pm. The event is free for Ascension Parish residents.

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

Accepted are items such as tires, appliances, electronics, batteries, and paint.

Not accepted are things such as explosive or radioactive materials, paper, aluminum, and plastic.

A more complete list can be seen on the attached flier, which also is published on the Parish website and Facebook page.

This event is reserved for Ascension Parish residents only, so participants should be prepared to show proper ID which includes residential street address.

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

# Ascension Parish 2019

## *Household Hazardous Materials Collection Day*

**Saturday, May 18 , 2019 from 9am till 1pm**

**Lamar- Dixon Expo Center ---- 9039 St. Landry Rd. Gonzales**

**For Ascension Residents Only ---- Must Have Valid ID**

### **Accepting:**

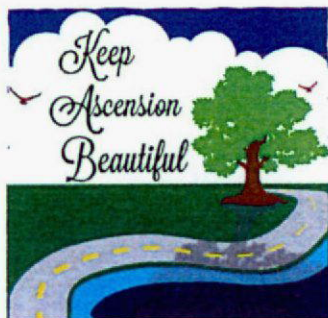
Automobile Tires  
Car and Golf Cart Batteries  
Cell Phones and Batteries  
Electronic Equipment  
Fluorescent Bulbs  
Gasoline, Oil, Antifreeze  
Home and Garden Chemicals

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.

For More Info: Melissa Sullivan 225-450-1506



**DON'T LITTER,** *Keep it Clean*

ASCENSION PROUD | KEEP AMERICA BEAUTIFUL AFFILIATE



Ascension Parish 2019 Household Hazardous Waste Collection

Material	Weight	Disposal Method
Oil Based Paint		Fuel Blend
Motor Oil	435 gal	Fuel Blend
Flammable Solids		Fuel Blend
Flammable Liquids		Fuel Blend
Aerosols		Fuel Blend
Corrosive Liquids, Acids		Treatment
Corrosive Liquids, Bases		Treatment
Oxidizers		Treatment
Alkaline Batteries		Recycled
Propane		Recycled
Latex paint in drums		Recycled
Latex paint in cans		Recycled
Latex paint-pails	54 5 gal	Recycled
Cooking Oil	75 gallons	Recycled
"E" Waste		Recycled
Mercury		Recycled
Flourescent Bulbs		Recycled
Scrap Metal		Recycled
Paper, plastic, and shredding		Recycled
Tires		Recycled
Lead Acid Batteries		Recycled
Antifreeze	80 gal	Recycled
Nicad and Lithium Batteries		Recycled
various labpacks		Incineration
Pesticide Liquids		Incineration
Pesticide Solids		Incineration

93,461

**TOTAL COST FOR THE COLLECTION**

**\$0.00**

**Number of Cars**

**TOTAL 2019 WEIGHT**

**93,461**

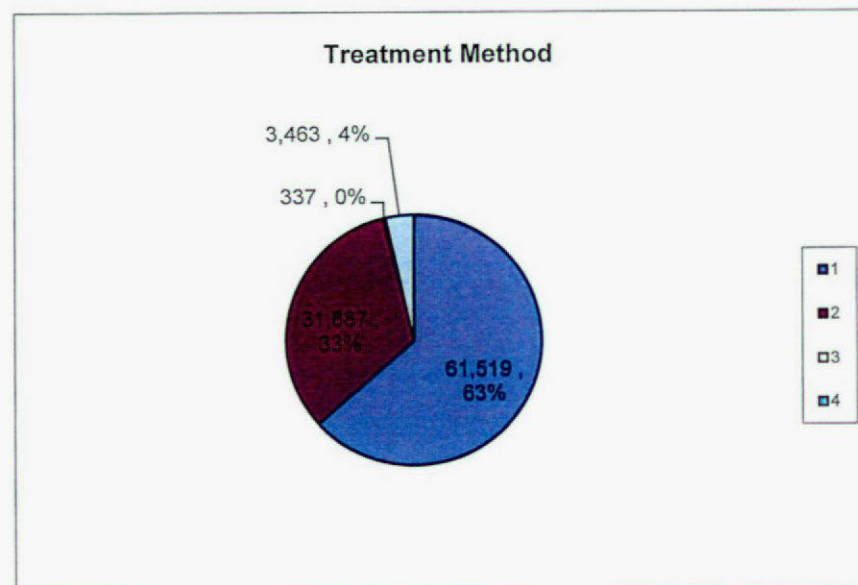
**601**

Count	weight
CPU's	30 0
Monitors	30 0
Servers	20 0
HDs	20 0
Flat Sc. Monitors	15 0
Laptops	8 0
Miscellaneous Gaylords	0 0

Total from CACRC 4,814

Total from LEI 26,960

Fuel  
Recycled 61,519 Blended 31,687 Treatment 337 Incineration 3,463



Ascension Parish HHW Collection May 18, 2019

ASCENSION PARISH HOUSEHOLD HAZARDOUS MATERIALS COLLECTION DAY

May 18, 2019



Photo 1 – Over 601 Vehicles Participated in the Household Hazardous Materials Collection Day



Photo 2 – Over 34,689 Pounds of Oil-Based and Latex Paints Were Collected and Over 12,459 Pounds of Latex Paints Were Recycled



ASCENSION PARISH HOUSEHOLD HAZARDOUS MATERIALS COLLECTION DAY

May 18, 2019

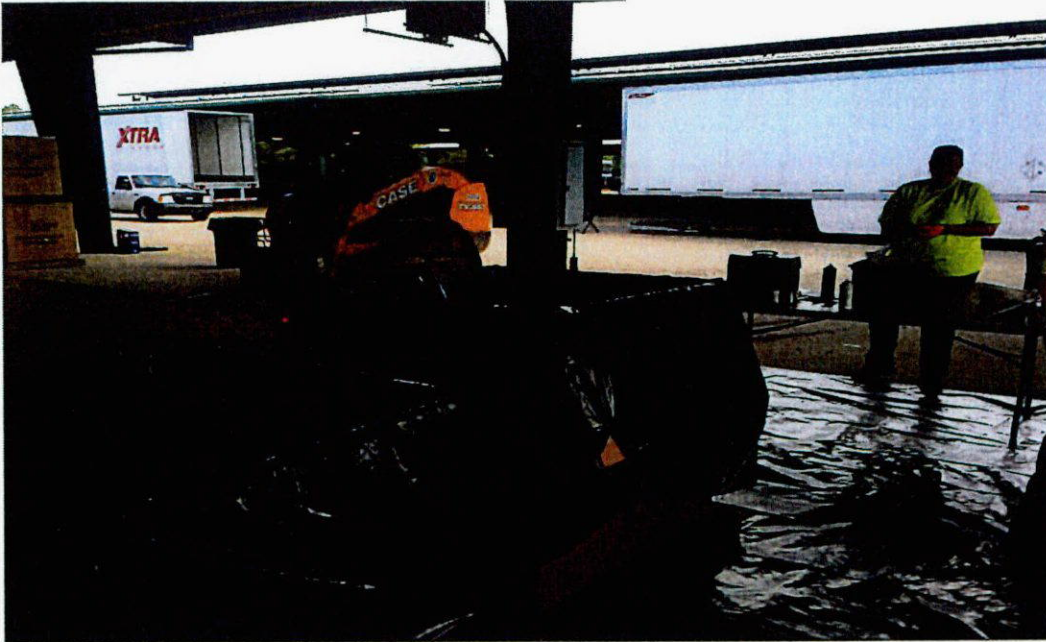


Photo 3 – Over 3,795 Pounds of Corrosives, Oxidizers, and Pesticides Were Collected



Photo 4 – Over 31,774 Pounds of “E-Wastes” Were Collected, Including 4,814 Pounds of Electronics (CPUs, Monitors, Servers, Laptops, etc.)

ASCENSION PARISH HOUSEHOLD HAZARDOUS MATERIALS COLLECTION DAY

May 18, 2019



Photo 5 – Over 717 Waste Tires Were Collected



**ATTACHMENT D**  
**RECYCLING PROGRAM**



## Ascension Parish

### Recycling Center

42077 Church Point Road, Gonzales LA

**Keep Ascension Beautiful is proud to announce  
that the Recycle Bin has extended hours of operation!**

**7 a.m. - 4 p.m. Monday - Thursday**

**9:00 am - 1:00 pm Saturdays**

**Closed All Holidays , Fridays, and Sundays**

#### **Accepting:**

##### **Cardboard**

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

##### **Plastics**

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

##### **Newspapers & Magazines**

Catalogs, Paperback, & Phone  
Books

##### **Metal**

Aluminum, Tin/Bimetal Cans  
& Metal Lids

##### **Scrap Paper**

Junk Mail, White Paper, or  
Envelopes

##### **Cartons**

Milk Cartons or Juice Boxes

#### **No:**

Plastic Bags, Glass, Household Garbage, Wood Waste, Yard Trimmings, Building Materials, Automobile Tires, Hazardous Items, Electronics, Batteries, Paint, Chemicals, Oil or Oil  
Pizza Boxes, Waxed Plastic, Foil Linings, Wet Paper, Rubber Bands, Plastic Wrappings,  
Photo or Carbon Paper, Hangers, Caps, Lids, or 6 Pack Rings, Non-Food Items, Aerosol,  
Cans or Hangers, Waxy Frozen Food or Take-Out Packing Filters, Soiled Papers Towels,  
Plates, Napkins

**For Info: 225-450-1506**



**LOVE** The Boot  
Don't Pollute

[www.KeepLouisianaBeautiful.org](http://www.KeepLouisianaBeautiful.org)



# RECYCLING CENTER



**yes**

- **CARDBOARD**

DETERGENT OR CEREAL BOXES, 12 PACK DRINK CARTONS  
ALL FLATTENED CARDBOARD NO SIZE LIMIT  
NO PIZZA BOXES, WAXED, PLASTIC OR FOIL LININGS

- **NEWSPAPERS & MAGAZINES**

CATALOGS, PAPERBACK & PHONE BOOKS  
NO WET PAPER, RUBBER BANDS OR PLASTIC WRAPPINGS

- **SCRAP PAPER**

INK MAIL, WHITE PAPER OR ENVELOPES  
NO PAPER OR CARBON PAPER

- **PLASTICS**

FOOD OR DRINK CONTAINERS WITH #1 THROUGH #7  
INSIDE THE TRIANGLE ARROWS, HOUSEHOLD CLEANER,  
BLEACH, DETERGENT OR PRESCRIPTION BOTTLES  
NO PLASTIC BAGS, HANGERS, CAPS OR LIDS, SO-PACK  
RINGS, OR CHEMICAL CONTAINERS

- **METAL**

ALUMINUM, TIN/SMELT CANS & METAL LIDS  
NO NON-FOOD METAL ITEMS, AEROSOL CANS, HANGERS

- **CARTONS**

MILK CARTONS OR JUICE BOXES  
NO WAXY FOODS OR FOOD ON TINS OR PACKAGING

## HOURS OF OPERATION

**SATURDAY'S**  
9am - 1pm

**EXCEPT HOLIDAYS**

**FOR INFO: 225-450-1506**

**no**

**PLASTIC BAGS • GLASS**

**HOUSEHOLD GARAGE**

**WOODY WASTE • YARD TRIMMINGS**

**BUILDING MATERIALS**

**AUTOMOBILE TIRES • HAZARDOUS ITEMS**

**ELECTRONICS • BATTERIES • PAINT**

**CHEMICALS • OIL OR OIL FILTERS**

**SOILED PAPERS • TISSUES • DIAPERS**

**PAPER TOWELS • PLATES • NAPKINS**

**RECYCLABLE  
ONLY**

**NO  
GARBAGE**

Ascension Parish Recycling Center



# Where to Recycle Household Hazardous Materials Year Round

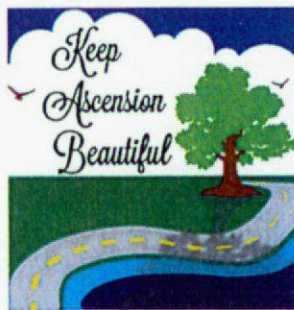
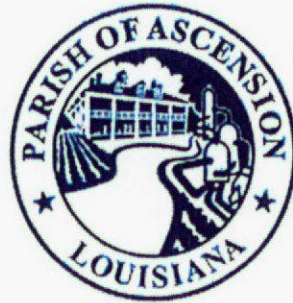
Call businesses to get details, as items and locations may change

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	1131 Airline Hwy.	295-3711
	Interstate Batteries	354 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
Oil Filters	Walmart Tire & Lube	All locations	
	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
Anti-freeze	Express Care Automotive	5960 S. Sherwood Forest	368-2273
	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
Computers & Electronics	Simple Simon Car Care	12116 Airline Hwy.	751-3656
	LEI Lamp Recyclers	1441 Fontana Ln., Independence	800-309-9908
	Best Buy Stores	All locations	
TVs	CACRC	1400 Main St.	379-3577
	Best Buy Stores*	All Locations - up to 42"	
Fluorescent tubes & fluorescent compact bulbs	Here Today Gone Tomorrow**	10240 Burbank Dr.	769-2259
Fluorescent compact bulbs	LEI Lamp Recyclers	1441 Fontana Ln., Independence	800-309-9908
Mercury devices, thermostats, switches, relays, thermometers, thermocouples	Home Depot	All Locations	
	Lowes	All Locations	
NiCd Batteries	LEI Lamp Recyclers	1441 Fontana Ln., Independence	800-309-9908
Batteries all chemistries: thermal, carbon-zinc lead acid, nickel (iron & cadmium), lithium, silver oxide, mercury, silver zinc	Rad'o Shack	All Locations	
Propane tanks 4-40 lbs.	Interstate Battery Center	354 College Dr.	389-6649
	LEI Lamp Recyclers	1441 Fontana Ln., Independence	800-309-9908
	All permitted LP-Gas dealers, wholesalers & retailers are required to accept old tanks for refurbishment, recycling or disposal at no charge to consumer.		



<http://www.ascensionparish.net/keep-ascension-beautiful/>

## Keep Ascension Beautiful



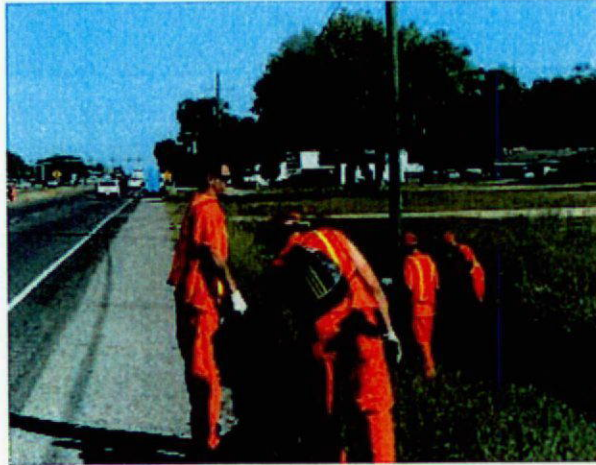
**DON'T LITTER,** *Keep it Clean*  
ASCENSION PROUD | KEEP AMERICA BEAUTIFUL AFFILIATE

### 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.



In April, Ascension Parish Government and the Ascension Parish Sheriff's Office launched a pilot program to clean up litter in the Parish. Inmate litter crews, supervised by Ascension Parish Sheriff's deputies and funded by Ascension Parish Government, collected litter and trash along Airline Highway from the East Baton Rouge Parish line to the city limits of Gonzales between April 16th and April 27th. "We hope that people will see this cleanup effort and think twice about littering in the first place," said Ascension Parish Sheriff Jeff Wiley.

During the ten days, inmate crews cleaned 15.7 miles of highway and picked up 778 bags of trash. That averages to 1.57 miles and 77.8 bags of trash per day. "In the coming weeks, we hope to forge a long-term agreement between our agencies in the great spirit of cooperation we have always shared," said Ascension Parish President Kenny Matassa. "I ask all parish citizens and visitors keep Ascension beautiful."

**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.

**[Recycling Center Information](#)**

**[Recycling Center Posted Signs](#)**

**[Where to Recycle Hazardous Materials Year Round](#)**



**ATTACHMENT E**  
**CHRISTMAS TREE DROP-OFF PROGRAM**



KENNY MATASSA  
Parish President

# *Parish of Ascension*

OFFICE of COMMUNICATIONS

## **FOR IMMEDIATE RELEASE**

December 30, 2019

### **MEDIA CONTACT:**

**Contact:** Martin McConnell

**Email:** [MMcConnell@apgov.us](mailto: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.



**ATTACHMENT F**  
**VEGETATIVE DEBRIS DROP-OFF SITE**  
**ANNOUNCEMENT**



# *Parish of Ascension*

OFFICE OF THE PARISH PRESIDENT

KENNY MATASSA  
Parish President

## **Vegetative Debris Only Drop-off Site Now Open at Lamar-Dixon Expo Center For Ascension Parish Residents Only**

**Contact: Lester Kenyon (225) 450-1200; E-mail: [lkenyon@apgov.us](mailto:lkenyon@apgov.us)  
FOR IMMEDIATE RELEASE: July 15, 2019**

GONZALES – Ascension Parish Office of Emergency Preparedness officials announced Monday a vegetative debris **only** drop-off site is now open at Lamar-Dixon Expo Center. The center is located at 9039 S. St. Landry Ave, Gonzales.

The drop-off site is for Ascension Parish residents only. The site will **not** accept construction debris.

The drop-off site is located in a fenced-in area next to the complex Sewer Plant. Digital signage will assist residents to that location.

Operational hours are from 7:30 a.m. till 4 p.m.



**ATTACHMENT G**  
**SAMPLE BROCHURES/EDUCATIONAL**  
**MATERIALS**



National Flood Insurance Program

## Top Ten Facts for Consumers

FEMA F-301 / December 2013



FEMA

### 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 carefully.
- 4 Clean up after your pet.
- 5 Practice good cat care.
- 6 Carefully store or dispose of household cleaners, chemicals and oil.
- 7 Choose earth-friendly landscaping.
- 8 Prevent soil erosion.
- 9 Maintain your septic system.
- 10 No litter bayou, lakes or waterways.



Clean water starts with all of us. Do your part to improve water quality in Ascension Parish. For more information on protecting and enhancing water quality in Ascension Parish, visit [www.ascensionparish.net/bewaterwise](http://www.ascensionparish.net/bewaterwise).



**BE WATER WISE**  
ASCENSION PARISH





kids can help  
**BE WATER WISE**  
ASCENSION PARISH



Kids can help protect and conserve water by changing the way your family, friends and classmates use it.



**Be Water Wise with these simple steps:**

- ① Turn off the water when brushing your teeth or washing your hands.
- ② When possible, take showers instead of baths.
- ③ Shorter showers save water and the energy needed to heat it.
- ④ Tell your parents about dripping faucets so they can be fixed.
- ⑤ Never put trash near a drain. Remember, "Only Rain goes in the Drain!"
- ⑥ Clean up after your pet.
- ⑦ Use a bucket instead of a hose when you wash bicycles or cars.
- ⑧ Clean sidewalks and driveways with a broom--not the water hose!
- ⑨ It's okay to play with the hose on a hot day, just remember to turn it off when you're done.
- ⑩ Don't be a litterbug! What you throw away can end up in your water!



Be Water Wise. For more ways to protect and improve water quality, visit [www.ascensionparish.net/BeWaterWise](http://www.ascensionparish.net/BeWaterWise).





# Cleaning Up Stormwater Runoff

A SERIES OF WATER QUALITY FACT SHEETS ABOUT STORMWATER RUNOFF

**W**hat is stormwater runoff? It is the rain and melting snow that flows off streets, rooftops, lawns, and farmland. The flowing water carries salt, sand, soil, pesticides, fertilizers, leaves and grass clippings, oil, litter, and many other pollutants into nearby waterways. Since these pollutants are washed off a wide area and cannot be traced to a single source, they are called nonpoint source or runoff pollutants.

## *Storm Sewers – Rivers Beneath Our Feet*

In developed areas, much of the land surface is covered by buildings and pavement which do not allow water to soak into the ground. Instead, storm sewers are used to carry the large amounts of runoff from these roofs and paved areas to nearby waterways.

Storm sewers are simply pipes laid underground, often below streets. Inlets or drains located along curbs and in parking areas collect the runoff, which then flows to nearby streams or lakes. A common misconception is that water running off streets goes into a sewage treatment plant. It does not. In fact, stormwater usually receives no treatment. Water that runs off lawns, streets, and parking lots flows directly into lakes and streams.

## *Stormwater is Not Clean Water*

Stormwater runoff carries pollutants that seriously harm our waters:

**Sediment.** Soil particles washed off construction sites or farm fields into a lake or stream make the water cloudy or turbid. When sediment settles out of the water, it gradually fills in the stream or lake bed.

**Phosphorus.** This nutrient, often attached to soil particles, fuels the growth of algae and aquatic weeds. These plants are important in providing habitat for fish and wildlife. However, rapid and excessive growth of algae and aquatic plants can degrade water quality and interfere with swimming, boating and fishing.

**Micro-organisms.** Bacteria, viruses and other disease causing organisms make waterways unsafe for swimming, wading and other types of recreation. Some of these organisms, notably Cryptosporidium, are difficult to remove through water treatment and may endanger people who depend on drinking water supplies drawn from lakes or streams.

**Toxic chemicals.** Motor oil, lead from gas and auto exhaust, zinc from roof drains and tires, and pesticides in stormwater runoff may kill aquatic organisms or impair their health, growth or ability to reproduce.



**Did you know that oil dumped into the storm sewer pollutes our water?**



**The Goals of  
Urban Stormwater  
Programs are to:**

- Slow down water, decreasing its ability to cause erosion and carry pollutants.
- Reduce the amount of runoff by encouraging water to soak into ground.
- Prevent pollution by reducing the use of toxic chemicals, controlling erosion and by covering outdoor storage piles.
- Remove pollutants by routing runoff through settling ponds, grass filter strips or other treatment devices.

**STORMWATER MANAGEMENT IS NOW THE LAW**

**F**ederally mandated stormwater permits require many industries and cities to control stormwater runoff. Even communities without stormwater permits require erosion controls on construction sites and better stormwater management in new development.

Federal laws also require all farmers who participate in federal programs to develop farm conservation plans that help control cropland erosion, barnyard runoff and other sources of water pollution.

***We Can All Help!***

Each of us contributes to stormwater pollution and each of us can help stop it. Here are some ways you can help:

- Keep pesticides, oil, leaves and other pollutants off streets and out of storm drains.
- Divert roof water to lawns or gardens where it can safely soak in.
- Clean up pet waste – bury it or flush in down the toilet.
- Keep cars tuned up and repair leaks – or better yet, walk, bike or take the bus.



The amount of pollution that you stop may seem small, but together it all adds up to cleaner water for everyone to enjoy. For more information, contact the Department of Natural Resources or your county Extension or Land Conservation office.



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Author: Carolyn Johnson, UW-Extension.

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**UW  
Extension**



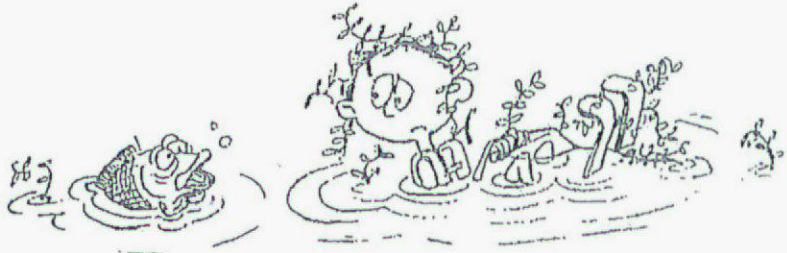
...Q016 Cleaning Up  
Stormwater Runoff

DNR WT-532-99

R-09-99-10M-20-5



# Brown Water, Green Weeds



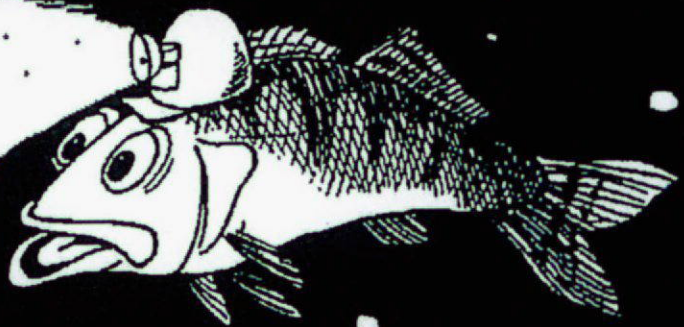
## Familiar Signs of Runoff Pollution

Whenever rain falls or snow melts, water flows across farm fields and city streets and washes soil particles, pesticides, pet wastes, oil and other pollutants into lakes and streams. This process is called nonpoint source or runoff pollution. The symptoms of runoff pollution are all-too-familiar: weed-choked lakes, muddy rivers that flood frequently, and an over-abundance of carp in our favorite fishing holes. Sediments and nutrients cause many of the problems we see in streams and lakes.

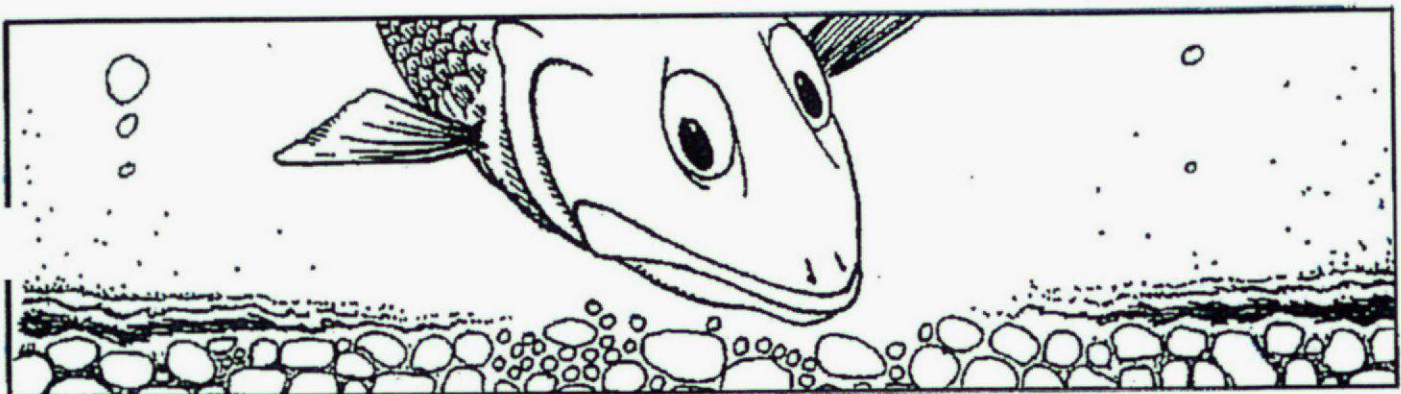
### *Sediments*

Sediments are soil particles eroded from construction sites, streambanks and cropland. Sediments also include dirt, flakes of metal, and small pieces of broken pavement washed off city streets. When these particles reach lakes and streams they do more than turn the water brown.

- ▶ Sediments cause the water to become cloudy, or "turbid," making it difficult for fish to see and feed properly. Sediments can also damage fish gills and impair the feeding and breathing processes in aquatic insects that fish eat.



- ▶ Many fish and aquatic insects lay their eggs on gravel beds. When sediments are deposited on the stream bottom they cover this spawning habitat. They also destroy a stream's natural "riffle and pool" pattern, producing a slow-moving, muddy, less attractive stream.



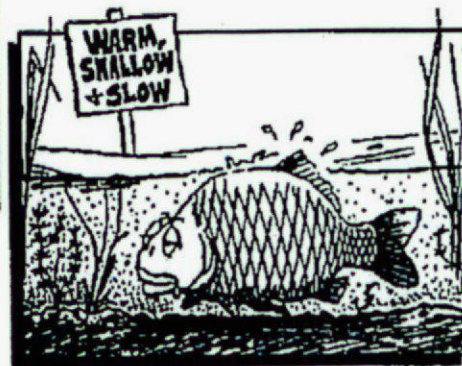
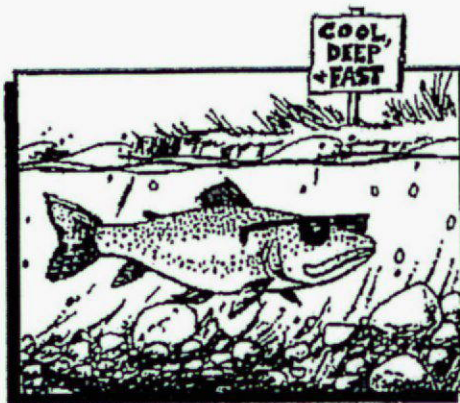


## SEDIMENTS *continued*

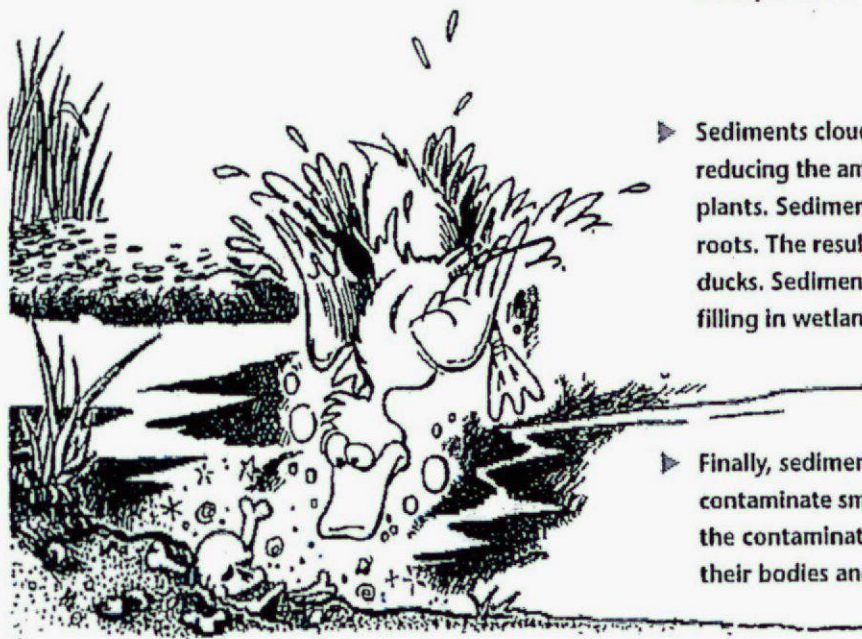
- ▶ Muddy or "murky" water contains millions of abrasive soil particles. In moving water these particles can "scour" aquatic plants and animals, removing them from their habitat.



- ▶ Sediment deposits cause streams to become shallower and wider, increasing flooding problems. The shallow water is also heated more efficiently by the sun. This causes water temperatures to rise. Over time, cold water fish such as trout are replaced by warm water fish such as carp.



- ▶ Sediments reduce visibility and increase the chances of propellers, rudders and keels running aground or hitting underwater hazards. Swimmers are also affected. Silted swimming areas are undesirable and can be dangerous if deep holes are filled with loose sediment.



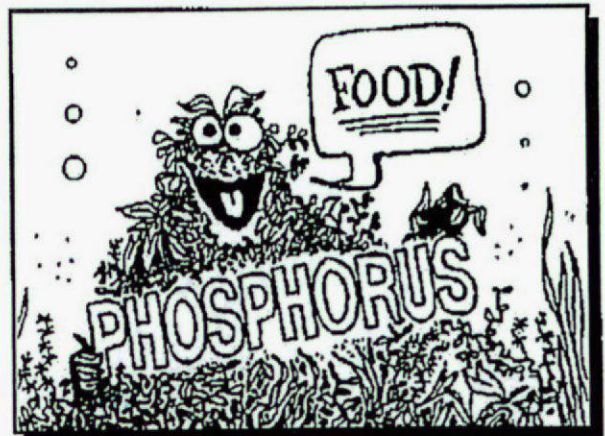
- ▶ Sediments cloud the water and cover plant leaves, reducing the amount of sunlight reaching desirable aquatic plants. Sediments also create soft, unstable beds for plant roots. The result is a decrease in food plants available to ducks. Sediment deposits also harm duck populations by filling in wetlands used for breeding.
- ▶ Finally, sediments carry and store toxic materials that can contaminate small organisms. When fish and waterfowl eat the contaminated organisms, the toxins can accumulate in their bodies and cause illnesses, birth defects and death.



## NUTRIENTS

Nutrients such as phosphorus and nitrogen come from sediments, manure, pet wastes, improperly maintained septic systems and misapplications of fertilizers on lawns or farm fields. When these nutrients reach our lakes and streams they do more than just turn the water green.

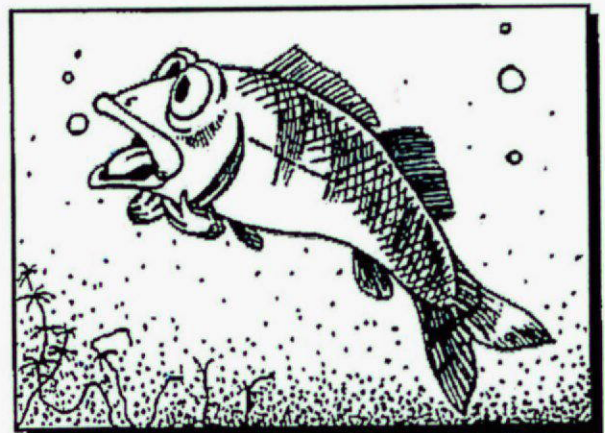
- ▶ Phosphorus contributes to the eutrophication or over-fertilization of lakes. This leads to an increase in undesirable weed and algae growth. Excess weeds and algae are harmful to fish and make a lake less attractive for swimming, boating, and other activities.



- ▶ Excess algae can reduce populations of bottom-rooted plants by blocking sunlight. Bottom-rooted plants provide food and habitat for fish and waterfowl.



- ▶ When algae and aquatic weeds die they are broken down by bacteria. Bacteria consume oxygen during the decomposition process and make it difficult for fish and other aquatic life to survive. Excess weeds and reduced oxygen levels also contribute to winter fish kills in shallow lakes.

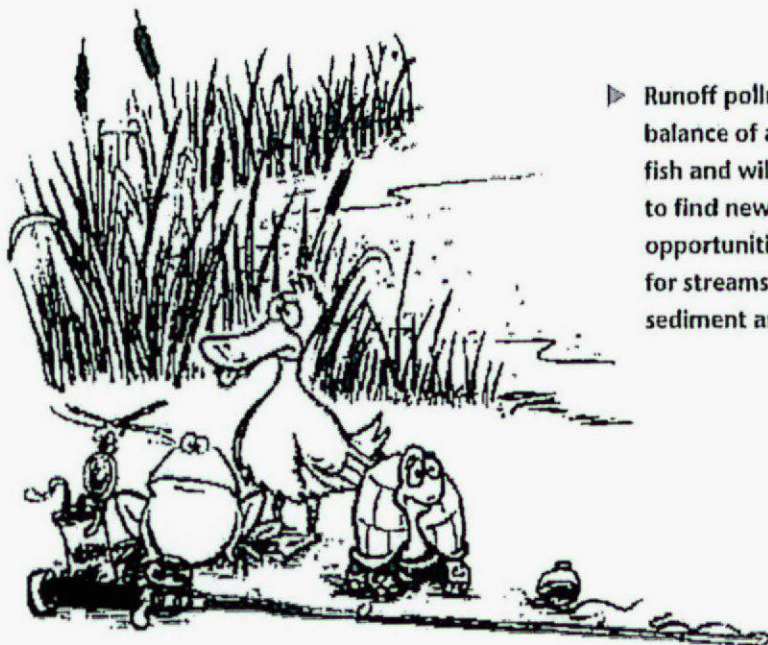


- ▶ When organic materials such as manure, pet wastes, leaves and grass clippings enter a lake or stream they are broken down by bacteria. The decomposition process reduces oxygen levels in the water and may release ammonia. Low oxygen levels and ammonia combined with warm temperatures can kill fish.



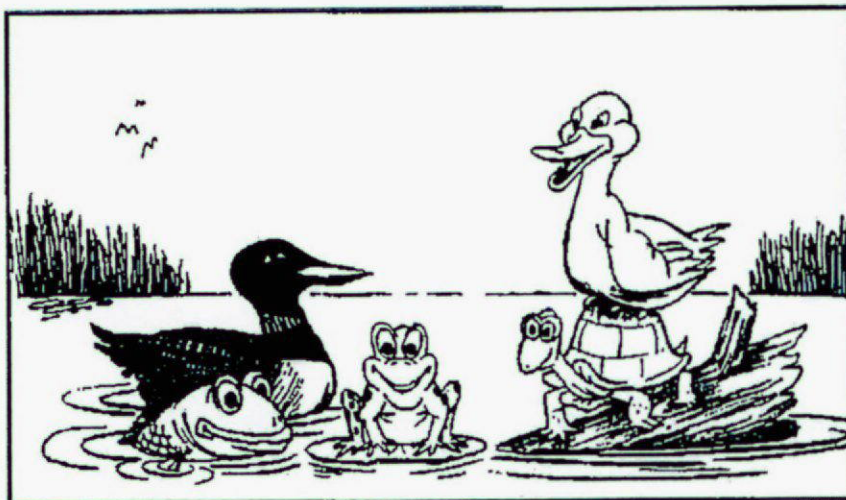


## HELPING OUT



- ▶ Runoff pollution upsets the delicate balance of aquatic communities, forces fish and wildlife that require clean water to find new homes, and ruins recreational opportunities. But we don't have to settle for streams and lakes that are brown with sediment and green with algae...

- ▶ Individuals and communities can take steps to improve water quality. If your favorite lake or stream is not as productive or beautiful as it once was, maybe it is suffering from runoff pollution. For more information about runoff pollution and what you can do to prevent it, contact your county University of Wisconsin-Extension office, Land Conservation Department, or the Department of Natural Resources.



For local information, contact:



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UWVQ003  
Brown Water, Green Weeds  
DNR WT-459-92  
R-01-01-6M-25-5

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DUTY

EXTRA

4

**BE WATER WISE**  
ASCENSION PARISH



**ATTACHMENT H**  
**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.

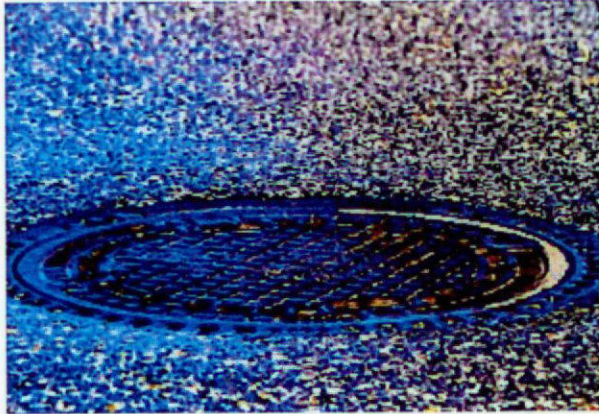
The sMS4 Permit requires the parish to implement and maintain Minimum Control Measures (MCMs), including:

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](mailto:stormwater@apgov.us) .**

### Contact Info:

Ascension Parish  
Storm Water Management Program  
42077 Churchpoint Road  
Gonzales, LA 70737  
[stormwater@apgov.us](mailto:stormwater@apgov.us)

**ATTACHMENT I**  
**INMATE LITTER PICKUP DOCUMENTATION**



## 2019 Inmate Litter Pickup Summary (April - December) for Ascension Parish

Month	# Bags	Estimated Volume (Cubic Feet) <sup>1</sup>	No. of Tires
Jan-19	740	4,144	0
Feb-19	1,194	6,686	11
Mar-19	0	0	
Apr-19	389	2,178	
May-19	0	0	
Jun-19	621	3,478	5
Jul-19	485	2,716	9
Aug-19	1,068	5,981	23
Sep-19	1,218	6,821	42
Oct-19	720	4,032	131
Nov-19	260	1,456	4
Dec-19	390	2,184	5
Totals	5,151	39,676	230

<sup>1</sup> Bags hold approximately 5.6 cubic feet of trash, assuming they are filled 75%.

January 1 2019 thu January 31 2019

		INMATE LITTER CREW			OFFICERS					
DATE	Task #		LOCATION	HOURS	#OF TRUSTEES	#OF BAGS PICKED UP		MILAGE	Complete	
1/7/2019	139540		Causey Rd	3	4	52		1.1	1/7/2019	
1/7/2019	139452		Henry Rd	3	4	32		1	1/7/2019	
1/7/2019	139418		West In	1	4	15		0.4	1/7/2019	
1/8/2019	139423		Hwy 930	4	4	25		0.5	1/8/2019	
1/8/2019	139413		Hwy 929	4	4	102		2.9		
1/9/2019	139413		Hwy 929	5	5	68		0.8	1/9/2019	
1/10/2019			Sheriff Ing.							
1/14/thru 1/17/2019		out sick								
1/21/2019		MLK Holiday								
Jan-19	139826		Stevenson Rd	6	4	65		0.2	1/21/2019	
1/23/2019		Rain out								
1/24/2019	140424		Weber City Rd	5	4	60		2		
1/28/2019	140424		Weber City Rd	5	4	150		0.1	1/28/2019	
1/29/2019	140425		Leola Carter Rd	6	4	87		0.4		
1/30/2019	140425		Leola Carter Rd	6	4	84		0.2	1/30/2019	
1/31/2019			Dep. Webb had court							
					Total Bags	740				



FEBRUARY 4,2019 THRU FEBRUARY 28,2019

		INMATE LITTER CREW			OFFICERS						
DATE	Task #		LOCATION		HOURS	#OF TRUSTEES	#OF BAGS PICKED UP			MILAGE	Complete
2/4/2019	141041		Loosemore Rd		2.5	5		18		1.5	2/4/2019
2/4/2019	141042		Hwy 941		3.5	5		69		0.8	
2/5/2019	141744		Henry RD		2	5		29		0.7	2/5/2019
2/5/2019	141746		Daigle Rd		2	5		17		0.4	2/5/2019
2/6/2019	141031		MulBerry Rd		3.5	5		78		0.3	2/6/2019
2/6/2019	141032		Bishop Woods Rd		3	5		93		0.7	2/6/2019
2/7/2019	171448		T-boy Rd		1	5	Mattress/box Spring dumped				2/6/2019
2/11/2019	141749		R. Daigle Rd		2.5	1		15		0.1	2/11/2019
2/11/2019	141042		Hwy 941		3	2		20		0.6	
Feb 12 2019			Rain day								2/12/2019
2/13/2019	141042		Hwy 941		8	3		105	11 tires	2	
2/14/2019	141042		Hwy 941		5	4		35		1	2/14/2019
2/14/2019	141742		Brittany Rd		4	4		57		1.2	
2/18/2019	141742		Brittney RD		5	5		19		1.1	2/18/2019
2/19/2019	139029		Airline Hwy		6	4		97		1.2	
2/20/2019	141962		Edenborne Rd		6	4		97		2	2/20/2019
2/21/2019	141948		Louis White Rd		5	5		51		0.7	2/25/2019
2/25/2019	139029		Airline Hwy		6	5		118		1.9	
2/26/2019	139029		Airline Hwy		4	5		91		1.3	
2/27/2019	139029		Airline Hwy		4	5		127		2.3	
2/27/2019			R Daigle Rd		4	5		10		0.1	2/27/2019
2/28/2019	139029		Airline Hwy		4	3		48		0.7	
						Total Bags	1,194				

## APRIL 1 THRU APRIL 30 2019

		INMATE LITTER CREW			OFFICERS					
DATE	Task #		LOCATION	HOURS	#OF TRUSTEES	#OF BAGS PICKED UP		MILAGE	Complete	
4/1/2019			Dep. Webb sick							
4/2/2019			Dep. Webb sick							
4/3/2019			Dep. Webb sick							
4/4/2019			Dep. Webb sick							
4/8/2019			I-10@ Hwy 22	4	5	36		0.3	4/8/2019	
4/8/2019	143026		Roddy Rd	4	5	38		2		
4/9/2019	143026		Roddy Rd	4	5	33		1.3		
4/9/2019			W. Hernderdez Rd	4	5	51		0.5	4/9/2019	
4/10/2019	143027		Joe Sevario Rd	4	5	29		1.4	4/10/2019	
Apr-19			Staforf Levy Rd	3	5	44		0.1		
4/11/2019			Staforf Levy Rd	3	5	20		0.8	4/11/2019	
4/11/2019			St Elmo Rd	3	5	8		0.4		
4/15/2019			clean up on yard	4	4				4/15/2019	
4/16/2019			Van in shop							
4/17/2019			Van in shop							
4/18/2019			Dep. Webb Vac							
4/29/2019	145916		Daigle Rd	4	4	23		1	4/29/2019	
4/29/2019	145917		Hwy 930	4	4	36		1.7	4/29/2019	
4/30/2019	146089		Bishop woods Rd	4	4	45		1.2	4/30/2019	
4/30/2019	146088		Park Ave	4	1	5		0.2	4/30/2019	
4/30/2019	146092		S. St. Landry Rd	4	1	21		0.8		
					Total Bags	389				



## JUNE 3 2019 THRU JUNE 27 2019

		INMATE LITTER CREW		OFFICERS							
DATE	Task #	LOCATION	HOURS	#OF TRUSTEES	#OF BAGS PICKED UP	MILAGE	Complete				
6/3/2019	147415	Airline Hwy	6	4	61	1.4					
6/4/2019	147415	Airline Hwy	7	4	76	1.6					
6/5/2019	149215	Alligator Bayou Rd	5	3	21	0.8	6/5/2019				
6/10/2019	147415	Airline Hwy	5	5	42	2.8	6/10/2019				
6/11/2019	147465	Hwy 942	4.5	5	61	1.2					
6/11/2019	151703	Wyatt St	0.5	5	13	0.5	6/11/2019				
6/11/2019	151703	Martin Luther King rd	0.5	5	27	0.5	6/11/2019				
6/12/2019	147465	Hwy942	6	5	109	2.2					
6/18/2019	147465	Hwy 942	4	5	25	1.9	6/18/2019				
6/18/2019	151834	Lake Harbor In	2	5	5-bicycles uner bridge	0.1	6/18/2019				
Jun-19	151901	Parish Barn	2	5	8	0.1	6/19/2019				
6/19/2019	151703	Washington St	1	5	18	0.1	6/19/2019				
6/19/2019	151703	Main St	0.5	5	7	0.1	6/19/2019				
6/19/2019	151703	Jackson st	0.5	5	9	0.1	6/19/2019				
6/19/2019	151703	First St	1	5	10	0.2	6/19/2019				
6/20/2019	150880	Brown Rd	2	2	9	0.1					
6/25/2019	150880	Brown Rd	3	4	25	0.5	6/25/2019				
6/25/2019	150880	Brown Jr Rd	0.5	4	10	0.5	6/25/2019				
6/25/2019	150880	Pauline St	0.5	4	15	0.2	6/25/2019				
6/25/2019	150880	Sally St.	0.5	4	4	0.1	6/25/2019				
6/25/2019	150880	Smith St.	0.5	4	19	0.3	6/25/2019				
6/26/2019	125071	Stringer Bridge Rd	6	4	71	3.3	6/25/2019				
				Total Bags	621						

JULY1 THRU JULY 31 2019

		INMATE LITTER CREW				OFFICERS	WAYNE WEBB				
DATE	Task #		LOCATION		HOURS	#OF TRUSTEES	#OF BAGS PICKED UP			MILAGE	Complete
7/1/2019	154017		Lemannville Cutoff Rd	d	1.5	4		19		0.7	7/1/2019
7/1/2019	154018		Harry Savoy Rd		3	4		30		1.7	7/1/2019
7/1/2019	154019		Prince Rd		1.5	4		18	2-tires	0.5	7/1/2019
7/2/2019	154020		R. Daigle Rd		4	4		56	3-tires	1.3	7/2/2019
7/2/2019	154021		Henry Rd		1	4		17		0.4	7/2/2019
7/3/2019	154022		Cornerview Rd		3	4		23		1.2	7/3/2019
7/3/2019	154023		Spellman Wall Rd		1	4		10		0.4	7/3/2019
7/8/2019	154024		Hwy 22		6	4		78	1 -tire	1.1	
7/9/2019	154024		Hwy 22		6	4		134	3-tires	1.4	
7/10/2019	154024		Hwy 22		5	4		69		1.4	
7/11/2019	153864		Fill Sand Bags LDEC								
7/12/2019	153864		Fill Sand Bags LDEC								
7/15/2019	154024		Hwy 22		2	4		31		0.5	
7/19/2019	153864		Filled sand bags and restocked C-cans to 8/65//5/2019								8/5/2019
	154024	still working Hwy22									
		</									



AUGUST 1, THRU AUGUST 29, 2019

INMATE LITTER CREW				OFFICERS						
DATE	Task #	LOCATION	HOURS	#OF TRUSTEES	#OF BAGS PICKED UP		MILAGE	Complete		
8/6/2019	154529	Hwy 22	6.5	7	118		2.1			
8/7/2019	153547	McCrory1Rd	1	4	16		0.3			
8/7/2019	153547	Van Broussard Rd	0.5	4	5		0.1	8/7/2019		
8/8/2019	154529	Hwy 22	2	2	23		0.2			
8/12/2019	153546	Louis White Rd	2.5	3	65		0.5	8/12/2019		
8/12/2019	154529	Hwy 22	1	3	13		0.2	8/12/2019		
8/12/2019	154588	Hwy 936	0.5	3	17		0.1	8/12/2019		
8/13/2019	154441	Ernest Floyd Rd	1.5	4	31	2-tires	0.8	8/13/2019		
8/14/2019	154442	Hwy 42	4	2	100	5-tires	1			
8/15/2019	154442	Hwy 42	4	3	123	2-tires	1.6			
8/19/2019	154442	Hwy 42	3.5	6	87		1.6			
8/20/2019	154442	Hwy 42	1.5	5	42		0.9	8/20/2019		
8/21/2019	153907	Roddy Rd	2	5	29		0.5	8/21/2019		
8/21/2019	154796	Henderson Bayou Rd	2	4	37	4 Tires	1.5	8/21/2019		
8/21/2019	155012	Norwood Rd	1	4	18		0.8	8/21/2019		
8/21/2019	155013	Bishop woods Rd	1.5	4	69	4 Tires	0.4	8/21/2019		
8/22/2019	155218	Daigle Rd	1	3	32	2 Tires	0.8	8/22/2019		
8/22/2019	155219	Devall Rd	0.5	3	3		0.5	8/22/2019		
8/22/2019	155220	Raymond Tullier Rd	1	3	13	4Tires	0.3	8/22/2019		
8/22/2019	155221	Tullier Rd	0.5	3	7		0.1	8/22/2019		
8/22/2019	155222	Denham Rd	1	3	11		0.5	8/22/2019		
8/26/2019	154799	Hwy 931	3	6	65		2.9			
8/26/2019	155458	Loosemore rd	0.5	6	3		0.1	8/26/2019		
8/27/2019	155459	Churchpoint rd	2.5	6	43		2.3	8/27/2019		
8/27/2019	155460	Alkens rd	0.5	6	10		0.1	8/27/2019		
8/28/2019	154799	Hwy 931	4	6	94		2.3	8/28/2019		
8/28/2019	155461	Braud rd	0.5	5	6		0.2	8/28/2019		
8/29/2019	155317	Weber City Rd	3	5	72		2	8/29/2019		
				TOTAL BAGS	1,068 BAGS AND 23 TIRES					
8/29/2019	155464	Ashland Rd	0.5	5	7		0.2	8/29/2019		

TOTAL BAGS 1,068 BAGS AND 23 TIRES

SEPTEMBER 3 THRU SEPTEMBER 30, 2019

		INMATE LITTER CREW		OFFICERS		Bryce Carpenter					
DATE	Task #		LOCATION	HOURS	#OF TRUSTEES	#OF BAGS PICKED UP			MILAGE	Complete	
9/3/2019	155357		N. Robert Wilson Rd	4	4	134	14 tires		1	9/3/2019	
9/3/2019	155541		Ashland rd	1	4	11			0.6	9/3/2019	
9/4/2019	155475		Airline hwy	4.5	5	95	6 tires		2.8		
9/9/2019	155475		Airline hwy	5.5	6	53	2 TIRES		4		
9/9/2019	155589		Hwy 3140	0.5	6	15	4 tires		0.3	9/9/2019	
9/10/2019	155590		Ernest Floyd Rd	3.5	5	98	5 tires		1.4	9/10/2019	
9/10/2019	155611		leola Carter Rd	0.5	5	20	Tube		0.2	9/10/2019	
9/10/2019	155610		Bishop woods Rd	1.5	5	40			1.4	9/10/2019	
9/11/2019	155574		Airline hwy	5	4	81	3 tires		2.8		
9/11/2019	155589		Hwy 3140	1	4	12			0.5	9/11/2019	
9/12/2019	155475		Airline hwy	4.5	5	71	2 tires		3.7		
9/12/2019	155750		Melancon Rd	0.5	5	25			0.7	9/12/2019	
9/16/2019	156745		S St. Landry Rd	3.5	3	26	1 Tire		1.6	9/16/2019	
9/16/2019	156746		William Ficklin Rd	1.5	3	27			1.5	9/16/2019	
9/16/2019	156747		JD Broussard Rd	0.5	3	5			0.1	9/16/2019	
9/17/2019	155475		Airline hwy	3.5	5	66	1 Tire		2.4		
9/17/2019	156748		Hwy 621	2.5	5	46			1.5	9/17/2019	
9/18/2019	155475		Airline hwy	3.5	4	42	1 Tire		2.7		
9/18/2019	156731		Cannon Rd	2	4	32			1.5	9/18/2019	
9/23/2019	157159		Cannon rd	1.5	4	18			1.5	9/23/2019	
9/23/2019	156733		George Rouyea Rd	1.5	4	21			1.1		
9/24/2019	156733		George Rouyea Rd	1	2	57	pile of trash		2.1	9/24/2019	
9/24/2019	156734		George Lambert Rd	1	2	19			0.9	9/24/2019	
9/24/2019	156732		Cambre Subd.	1.5	2	16	2 tires		2.1	9/24/2019	
9/25/2019	157160		Moody Dixon rd	1.5	4	18	1 tire		1.5	9/24/2019	
9/26/2019	156763		Hwy 929/Causey Rd	3	3	56			1.7		
9/30/2019	156763		Hwy 929/Causey Rd	5	4	6			2.5	9/30/2019	
9/30/2019	157162		James Dr	2.5	4	82			0.5	9/30/2019	
					TOTAL BAGS		1,068 BAGS AND 23 TIRES				
9/30/2019	157163		Roy Rogers Rd	1	4	36			0.5	9/30/2019	
TOTAL BAGs 1218 42 tires and a pile of trash											



OCT.2019		INMATE LITTER CREW		OFFICER CARPENTER		MILAGE	HOURS	COMPLETE
DATE	TASK#	LOCATION	# OF TRUSTEES	#OF BAGS	TIRES/DEBRI			
10/1/2019	157164	JD Boussard Rd	2	31		0.7	1	10/1/2019
10/1/2019	157165	Roddy Rd	2	18		2	2.5	10/1/2019
10/2/2019	156750	Stevenson Rd	4	40		0.9	2	10/2/2019
10/2/2019	157166	Cornervlew Rd	4	48		2.1	3	10/2/2019
10/3/2019	157167	White Rd	3	9		0.8	1	10/3/2019
10/3/2019	157168	Louis White Rd	3	37	pile of trash	0.5	1	10/3/2019
10/3/2019	157169	Tiggy Duplessis Rd	3	18		0.8	1	10/3/2019
10/3/2019	159065	New River Canal Rd	3	9		1.7	1.5	10/3/2019
10/7/2019	159067	Mulberry St	4	4		0.1	1.5	10/7/2019
10/7/2019	159068	Ceder St	4	9		0.1	1.5	10/7/2019
10/7/2019	159069	Dogwood st	4	16		0.1	1.5	10/7/2019
10/7/2019	159070	Hickory St	4	1		0.1	1.5	10/7/2019
10/7/2019	159071	Black Louct St	4	5		0.1	1.5	10/7/2019
10/7/2019	159072	Louct St.	4	1		0.1	0.5	10/7/2019
10/7/2019	159073	Ernest Floyd Rd	4	40		0.8	1	10/7/2019
10/7/2019	159074	Bayou Narcisse Rd	4	11		0.6	1	10/7/2019
10/14/2019	159321	Hwy 18	3	160	50 tires/pile of trash	1.2	6	
10/15/2019	159321	Hwy 18	2	82	54 Tires/pile of trash	.1	6	
10/16/2019	159321	Hwy 18	2	house hold debri /43 t Tires		0.1	6	
10/17/2019	159321	Hwy 18	3	42	23 Tires	1.1	2	10/17/2019
10/21/2019	157403	Dagile Rd	3	20		0.9	2	
10/22/2019	157403	Hwy 930	2	12		1.7	2.5	10/22/2019
10/22/2019	159343	L Keller Rd	2	2		0.3	0.5	10/22/2019
10/22/2019	159343	Butch Gore Rd	2	5	4 Tires	0.6	1	10/22/2019
10/22/2019	159343	Lake Martin Rd	2	3		0.1	0.5	10/22/2019
10/22/2019	159344	Norwood Rd	2	5		0.4	0.5	10/22/2019
10/23/2019	195345	Summerfield Rd	2	21		0.9	2.5	10/23/2019
10/23/2019	155475	Airline Hwy	2	11		0.3	2	
10/24/2019	155475	Airline Hwy	3	40		0.7	6	
10/28/2019	10/29/2019 thru 10/31/2019 inmate litter crew assisted in moving HR from Donaldsonville to Sorrento							

total # of bags picked up 720 bags/131 tires

Nov-19		INMATE LITTER CREW		OFFICER CARPENTER		MILAGE	HOURS	COMPLETE
DATE	TASK#	LOCATION	# OF TRUSTEES	#OF BAGS	TIRES/DEBRI			
11/6/2109	Veg 281	Airline Hwy	2	7		0.3	2	
11/7/2019	Veg 281	Airline Hwy	3	20		0.5	6	
11/12/2019	Veg -313	S.St Landry Rd	4	25 1 tire		1.6	2.5	11/12/2019
11/13/2019	Veg 281	Airline Hwy	4	38		2.1	6	
11/14/2019	Veg 281	Airline Hwy	4	37 1 tire		0.06	5	
11/18/2019	Veg 281	Airline Hwy	2	19		0.5	2.5	
11/18/2019	Veg-314	Prince Rd	2	2		0.3	0.5	11/18/2019
11/18/2019	Veg-315	Leo Lambert Rd	2	4		0.4	0.5	11/18/2019
11/19/2019	Veg-316	Hwy 941	2	30 2 tires		1	6	11/19/2019
11/20/2019	Veg 281	Airline Hwy	3	48		2	4	
11/20/2019	Veg-317	Post Office Rd	3	7		0.3	0.5	11/20/2019
11/21/2019	Veg 318	Oak Harbor Ln	2	9		0.4	1	11/21/2019
11/21/2019	156735	Muddy Creek Rd	2	14		0.7	2.5	
11/25/2019	156735	Muddy Creek Rd	2	5		0.5	1	11/25/2019
11/25/2019	156735	Blythe Rd	2	3		0.1	1	11/25/2019
1/25/2019	156735	Harrel Ln	2	1		0.2	0.5	11/25/2019
11/25/2019	Veg-294	Hwy44	2	10		0.3	2.5	
11/26/2019	Veg-294	Hwy 44	2	13		0.5	2.5	
11/26/2019	Veg 319	Hwy 22	2	16		0.5	2.5	
Total Bags-				260	4			



DEC.2019		INMATE LITTER CREW		OFFICER CARPENTER		MILAGE	HOURS	COMPLETE
DATE	TASK#	LOCATION	# OF TRUSTEES	#OF BAGS	TIRES/DEBRI			
12/2/2019	Veg-294	Hwy 44	3	26		1	2.5	
12/2/2019	Veg -281	Airline Hwy	3	13		0.3	1.5	
12/3/2019	Veg-320	E. Swamp Rd	1	20		1.1	5	12/3/2019
12/4/2019	Veg-294	Hwy 44	2	26		1	5	
12/5/2019	Veg-321	JD Broussard Rd	2	19		0.7	2	12/5/2019
12/5/2019	Veg-322	Kling Rd	2	12		0.7	1.5	12/5/2019
12/5/2019	Veg-323	Pipeline Rd	2	5		0.3	0.5	12/5/2019
12/5/2019	Veg-324	Laural Ridge Rd	2	3		0.4	0.5	12/5/2019
12/5/2019	Veg-2325	Roddy Rd	2	3		0.2	0.5	12/5/2019
12/9/2019	Veg -341	Hwy 22	2	21		1	5	
12/10/2019	Veg -341	Hwy 22	2	10		0.2	2	
12/11/2019	Veg-341	Hwy 22	2	32		0.9	5	
12/12/2019	Veg-341	Hwy 22	3	19		0.7	2.5	12/12/2019
12/16/2019	Veg363	Roddy Rd	1	5	1 tire	0.1	2	12/16/2019
12/16/2019	Veg364	White Rd	1	2		0.2	0.5	10/16/2019
12/16/2019	Veg 365	JD Broussard Rd	1	1		0.1	0.5	
12/16/2019	Veg 366	Babin Rd	1	2	Roll carpert	0.1	1	12/16/2019
12/17/2019	Veg 367	Chester Diez Rd	1	35	3 Tires	0.7	4.5	
12/18/2019	Veg 367	Chester Diez Rd	1	3		0.1	1	12/18/2019
12/18/2019	Veg 368	Hwy 30	1	8		0.2	1.5	12/18/2019
12/23/2019	Veg 365	JD Broussard Rd	2	4		0.3	1	12/23/2019
12/23/2019	Veg 369	Josh Brown RD	2	5		0.1	0.5	12/23/2019
12/23/2019	Veg 369	Bishop woods Rd	2	4		0.1	0.5	12/23/2019
12/23/2019	Veg 283	Hwy 431	2	20		0.2	3.5	
12/30/2019	Veg 370	Ernest Floyd Rd	5	41	1 tire	0.9	2.5	12/30/2019
12/30/2019	Veg 283	Hwy 431	5	49		1.6	3	1/2/2020
TOTAL BAGS				390	5 tires roll carpert			

**ATTACHMENT J**  
**EXAMPLE "YOURGOV" DOCUMENTATION**



# 2019 "Yourgov" Documentation

Entry Date	Activity	Status	Address & Street	Notes
12/30/2019 15:25	608 Dig Out Existing Waterway	In Progress	39486 Germany Rd	Dig out existing drainage ditch between houses to help with standing water on Germany Rd
12/23/2019 10:49	503 Sinkhole Repair - Off-Road	Planned	41145 First Colonial St	There is a hole developing around a metal grate about 2 feet in circumference, the grate is all rusted out and is in need to be looked at, the hole located in the back yard and the grate is actually on 2 properties and there is a wooden fence over the middle of the grate. AND THE CATCH BASIN BY THE ROAD IS CRACKED AND DAMAGED. Resident called about a drainage ditch located on Brock Lane at the very end of the road where there is a drainage ditch that runs through the pasture. Resident said that Allen. Pruitt told her to call and put the work order in because she doing work on the other side but the ditch is full of vegetation and clogging the ditch up. Please contact this resident. DITCH IS DUG OUT, WE NEED TO GO BACK WHEN IT DRIES UP AND SPREAD DIRT AND RIP RAP END OF DITCH WHERE IT IS WASHED OUT. TRENT 2/10/20
12/23/2019 7:21	608 Dig Out Existing Waterway	Completed	18139 Webb Rd	ditch was dug out 1 year ago but is silted in again due to cows stumping in ditch Resident would like to have his ditch cleaned out the runs from Palmer Rd to Bayou Narcisse. The ditch is across the street from his yard and runs through another property that runs to Bayou Narcisse. 2/17/2020 Labor crew hand cleaned off road ditch to assist Drainage with drainage project
12/19/2019 15:40	608 Dig Out Existing Waterway	In Progress	12537 Palmer Rd	Resident has a horse that died on last night that needs to be buried. The horse is located in the barn behind the property. (BLACK & WHITE). Please contact this resident.
12/19/2019 13:41	601 Bury Animal	Completed	13250 Nig Mire Ln	Resident is calling because there is a large tree growing in his drainage ditch that runs through his yard. 42478 NORWOOD RD. TREE IS IN PASTURE RIGHT OF BARN IN TREE LINE DITCH.
12/19/2019 10:28	314 Move Trees	Completed	42478 Norwood Rd	Issue Description: Resident called about a culvert that is stopped up and not draining. The ditch is located in the front of his property but drains across the street. The limbs in the culvert need to be physically removed, blowing out the culvert does not work. Please contact this resident.
12/19/2019 8:02	620 Remove Obstruction from Waterway	Completed	42464 Cannon Rd	Resident said ditch that sets behind address 18367 sunset park has erosion in it
12/18/2019 7:37	608 Dig Out Existing Waterway	Planned	38319 Brown Rd	fixing drainage problem in back of east ascension complex. adding sand and sod.
12/17/2019 9:52	503 Sinkhole Repair - Off-Road	Planned	1024 E WORTHY Rd	Resident is calling because the culvert is clogged up in the neighbors yard. Please check their neighbors culverts and blow them out. KA 12/16/19
12/16/2019 14:44	301 Vac Truck - Clean blow/vac Culverts	Completed	11285 Beco Rd	Resident called about having the ditches dug out on Braud rd at the front of Bradbury trace subdivision. Per Davin Duplessis, create a work order and put it in line to be dug. KA 12/11/19
12/11/2019 6:19	602 Clean Ditches / Maintenance	Planned	39483 Bradbury Ln	Resident called about needing to have her ditch dug out due to it holding water. The ditch is located in the front of the house. Per Davin Duplessis, I created a work order and put in line to be dug. KA 12/11/19
12/11/2019 6:14	602 Clean Ditches / Maintenance	Planned	38503 Ruby Dr	Resident is calling to have roadside ditch dug out. The water is draining towards her culvert on both sides and just sits there. The culverts are brand new. Per Davin Duplessis, created work order and put in line to dig. KA 12/11/19
12/11/2019 6:12	602 Clean Ditches / Maintenance	Planned	45201 Butch Gore Rd	Resident is calling to have the first two lots in the first part of Fife Lane ditches cleaned out. The ditch is filled with silt and mud and is not draining well. The address listed below is where the ditch starts on the left side of Fife Lane. This lot starts on Duplessis Rd and curves on to Fife Ln. KA 12/11/19
12/11/2019 6:09	602 Clean Ditches / Maintenance	Planned	38072 Fife Ln	Main drain culvert across for address that runs into the canal is crushed and water is not flowing though. Per Davin Duplessis, we will dottle and replace the culvert 30" pipe. (treg)
12/11/2019 6:05	602 Clean Ditches / Maintenance	Planned	12110 Laurel Ridge Rd	PUTTING IN A 24IN PVC PIPE FROM HWY 1 TO BAYOU LAFOURCHE .. 260FT OF PIPE AND CATCH BASIN
12/9/2019 13:54	604 Culvert or Crossing, Set New	In Progress	Hwy 1 N	Please blow all culverts down this road. KA 12/9/19
12/9/2019 13:54	301 Vac Truck - Clean blow/vac Culverts	Completed	37529 New River Canal Rd	Please blow out culverts down this entire road. KA 12/9/19
12/9/2019 10:11	301 Vac Truck - Clean blow/vac Culverts	Completed	13228 Depen St	
12/9/2019 9:54	608 Dig Out Existing Waterway	In Progress	12500 Hwy 44	Hwy 44, dig outfall ditch from the end of j l lanoux rd to cannon rd because of the sewer backing up at 3 homes per khimes The storm drain isn't draining and is causing water to stand in the street. The storm drain is located directly in front of the house at 14050 Sleepy Hollow in the Hollows of Dutchtown community. KA 12/9/19
12/9/2019 9:41	301 Vac Truck - Clean blow/vac Culverts	Completed	14050 Sleepy Hollow Dr	Ditch in front of residents home is eroding, she would like someone to take a look at it. bulk heads on each side of drive way has sink holes. needs to be redone to correct problem. T.B. 12/5/19
12/5/2019 9:32	503 Sinkhole Repair - Off-Road	Planned	14486 Ridge Rd	Large sink hole near a drain by the driveway. It is starting to mess up their neighbors fence. Keystone of Galvez neighborhood. Her house is at the dead end. fix by hand. project # 9066
12/5/2019 8:42	503 Sinkhole Repair - Off-Road	Completed	15681 Heartstone Dr	Resident is calling because the drainage grate is sinking in her front yard by the road. KA 12/3/19
12/4/2019 8:41	602 Clean Ditches / Maintenance	Completed	16374 Ole Homestead Ln	RESIDENT CALLED ABOUT A DRAINAGE DITCH CAUSING A LITTLE EROSION. THE DITCH IS LOCATED ON THE SIDE OF HIS PROPERTY AND ALSO FULL OF DEBRIS NEEDS TO BE CLEANED OUT.
12/3/2019 7:54	608 Dig Out Existing Waterway	Planned	40117 Autumn Meadow Ave	
12/2/2019 10:11	608 Dig Out Existing Waterway	Completed	38140 H Armond Rd	Resident called about some ditches that needs to be cleaned dug out because the water isn't flowing in the right direction. The ditches run along Kilg & Armond Rd adjacent from his property. Please contact this resident.



[illegible]



Entry Date	Activity	Status	Address & Street	Notes
10/21/2019 7:21	602 Clean Ditches / Maintenance	Completed	38100 Charleston Rd	Please dig both sides of entire road with contractors. KA 10/21/19
10/21/2019 7:21	602 Clean Ditches / Maintenance	Completed	38100 Charleston Rd	Please dig both sides of entire road with contractors. KA 10/21/19
10/21/2019 7:21	602 Clean Ditches / Maintenance	Completed	38100 Charleston Rd	Please dig both sides of entire road with contractors. KA 10/21/19
10/21/2019 7:21	602 Clean Ditches / Maintenance	Completed	38100 Charleston Rd	Please dig both sides of entire road with contractors. KA 10/21/19
10/21/2019 7:21	602 Clean Ditches / Maintenance	Completed	38100 Charleston Rd	Please dig both sides of entire road with contractors. KA 10/21/19
10/21/2019 7:21	602 Clean Ditches / Maintenance	Completed	38100 Charleston Rd	Please dig both sides of entire road with contractors. KA 10/21/19
10/21/2019 7:21	602 Clean Ditches / Maintenance	Completed	38100 Charleston Rd	Please dig both sides of entire road with contractors. KA 10/21/19
10/21/2019 7:21	602 Clean Ditches / Maintenance	Completed	38100 Charleston Rd	Please dig both sides of entire road with contractors. KA 10/21/19
10/17/2019 16:12	503 Sinkhole Repair - Off-Road	In Progress	43517 N Lone Oak St	Raking debris out of water ways Parish wide. 43517,43514,43509,43491,43586. w.lone st. 43485 LAKE TERRANCE 43218 E.POND DR. 43218,43249 LAKE RIDGE 43236 JEFF ST. 9373 BRITANY ST. 43160,43240,8467 Resident needs to have 2 sheeps buried that are on his property .
10/17/2019 14:14	601 Bury Animal	Completed	18418 Blythe Rd	10/17/19 Buried two sheeps
10/16/2019 15:07	503 Sinkhole Repair - Off-Road	Completed	40268 Swan Cr	FIX BY HAND WITH READY MIX Resident is needing to have sink hole fixed in back yard. The sinkhole is outside of the fence in front of the brick column on the outside of the fence. It is located in between the resident's home and the neighbors. The resident is calling because there is a sinkhole on the backside of his culvert. The concrete has started to bust open. There was a work order put it that was completed, but the resident says the sinkhole has gotten worse. The stakes was put in the ground with an orange mesh around it.
10/15/2019 13:33	503 Sinkhole Repair - Off-Road	Planned	39514 Tommy Moore Rd	Elwin Duhe Rd, place riprap along ditch to prevent more erosion on ditch per khimes
10/15/2019 13:22	613 Riprap	Planned	43409 Elwin Duhe Rd	Harry Savoy Rd, place cinder blocks along ditch to prevent erosion of property per khimes
10/15/2019 13:16	613 Riprap	Planned	14041 Harry Savoy Rd	BURY DEAD HORSE.
10/14/2019 15:56	601 Bury Animal	Completed	44550 Braud St	10/15/19 buried dead horse job completed
10/9/2019 15:14	620 Remove Obstruction from Waterway	Completed	8556 Brittany Rd	8509 Britany st, Sorrento, la. tree in conway bayou
10/9/2019 13:03	608 Dig Out Existing Waterway	Planned	34334 Waguespack Rd	DIG REAR DITCH
10/9/2019 12:57	608 Dig Out Existing Waterway	Planned	505 Lisa St	DIG REAR DITCH
10/9/2019 7:06	602 Clean Ditches / Maintenance	Completed	43442 Tanner Rd	Caller is wanting the ditch between his house and his daughters house dug out. It has been silted in and doesnt drain correctly. KA 10/9/19
10/9/2019 7:02	602 Clean Ditches / Maintenance	Planned	17040 Woodside Dr	Resident called needing to have his front ditch dug out . The ditch is holding water and not draining. KA 10/9/19
10/9/2019 7:00	602 Clean Ditches / Maintenance	Completed	41496 Bobby Sevario Rd	Ditch needs to be cleaned out along road. KA 10/9/19
10/8/2019 9:06	301 Vac Truck - Clean blow/vac Culverts	Planned	Weber City Rd	Caller is wanting the ditches down Martin Rd to be checked out. The ditches do not drain and cause water to nearly go in his house every time it rains. PLEASE BLOW OUT ALL CULVERTS AND DRAINS BOTH SIDES. KA 10/8/19
10/8/2019 9:02	602 Clean Ditches / Maintenance	Completed	14318 Tommy Moore Rd	Resident is needing to get a roadside ditch dug out. There is dirt that blocking it from draining properly. His address is Airline Hwy, but the ditch is on Tommy Moore Rd. KA 10/8/19
10/8/2019 8:58	602 Clean Ditches / Maintenance	Planned	38402 Welsh Dr	Resident called about her ditch washing out and she needs someone to come out to look at it . Its located on the corner of Welsh Dr & John Broussard Rd in the front of her property. KA 10/8/19
10/8/2019 8:55	602 Clean Ditches / Maintenance	Planned	39049 McCrory 2 Rd	The ditch along the Shadows at Manchac Property line needs to be dug out. The water holds there and is not flowing properly. KA 10/8/19
10/8/2019 8:48	602 Clean Ditches / Maintenance	In Progress	6301 Pelican Crossing Dr	Resident is calling because the parish came out and dug her ditch. The neighbor's ditch was not dug out which is causing the water to just sit in her ditch because the neighbor's ditch is not draining properly. KA 10/8/19
10/8/2019 8:45	602 Clean Ditches / Maintenance	Completed	7285 Donaldson Dr	Need to back fill ditch because Exxon Mobil Pipeline will not let us dig. KA 10/8/19



Entry Date	Activity	Status	Address † Street	Notes
9/18/2019 7:46	602 Clean Ditches / Maintenance	Planned	13197 Lamar Moran Rd	Resident would like the ditches down Lamar Moran rd to be dug out. KA 9/18/19
9/18/2019 7:39	602 Clean Ditches / Maintenance	Planned	16525 Pearson Dr	Per Davin Duplessis, task issued and contractors will be digging soon. KA 9/18/19
9/17/2019 13:12	301 Vac Truck - Clean blow/vac Culverts	Completed	17206 Eric Dr	Resident called to get the catch basin at the corner of Eric & Alise rd to be cleaned out due to poor drainage. KA 9/17/19
9/16/2019 13:33	608 Dig Out Existing Waterway	Planned	14332 Burnt Cane Rd	Burnt Cane Rd, dig outfall ditch from wetland to burnt canes rd per khimes
9/16/2019 8:13	602 Clean Ditches / Maintenance	Completed	43153 Moore Rd	Treg and digging crew took care of Moore Rd and Henderson Bayou Rd. KA 9/16/19
9/12/2019 10:54	301 Vac Truck - Clean blow/vac Culverts	Completed	17194 Carpenters Chapel Rd	Carpenters Chapel Rd, blow out culvert under road at address per khimes
9/11/2019 13:47	602 Clean Ditches / Maintenance	Planned	13094 Harold Rd	Resident needs to have ditch dug and clean out sewage is backing up in it can't get new sewer system until ditch is clean. KA 9/11/19
9/10/2019 15:20	301 Vac Truck - Clean blow/vac Culverts	Planned	Bowden Rd	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 15:17	301 Vac Truck - Clean blow/vac Culverts	Completed	Field Rd	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 15:14	301 Vac Truck - Clean blow/vac Culverts	Completed	8485 S Hodgeson Rd	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 15:07	301 Vac Truck - Clean blow/vac Culverts	Completed	Chris Dr	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 15:05	602 Clean Ditches / Maintenance	Completed	Chris Dr	Contractors to dig both sides. KA 9/10/19
9/10/2019 15:05	602 Clean Ditches / Maintenance	Completed	Chris Dr	Contractors to dig both sides. KA 9/10/19
9/10/2019 15:04	301 Vac Truck - Clean blow/vac Culverts	Completed	41377 J Evans Rd	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 15:02	602 Clean Ditches / Maintenance	Completed	J Evans Rd	Contractors dig both sides. KA 9/10/19
9/10/2019 15:02	602 Clean Ditches / Maintenance	Completed	J Evans Rd	Contractors dig both sides. KA 9/10/19
9/10/2019 14:50	301 Vac Truck - Clean blow/vac Culverts	Completed	12476 O'Neal Rd	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 13:29	301 Vac Truck - Clean blow/vac Culverts	Completed	40460 Loosemoore Rd	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 13:25	301 Vac Truck - Clean blow/vac Culverts	Completed	18079 Conthia St	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 13:09	608 Dig Out Existing Waterway	Completed	Stewart Rd	DIG OUT DITCH
9/10/2019 10:52	608 Dig Out Existing Waterway	Planned	137 Market St	RE SLOPE DITCH TODD LEGERNE -- 225-323-7109
9/10/2019 7:36	301 Vac Truck - Clean blow/vac Culverts	Planned	38280 Duplessis Rd	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 7:29	301 Vac Truck - Clean blow/vac Culverts	Completed	43429 Churchpoint Rd	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 7:27	301 Vac Truck - Clean blow/vac Culverts	Completed	12020 Turry Rd	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 7:24	301 Vac Truck - Clean blow/vac Culverts	Completed	12127 Peno Ln	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
9/10/2019 7:22	602 Clean Ditches / Maintenance	Completed	12127 Peno Ln	Contractors will dig both sides from coontrap Rd to dead end. KA 9/10/19
9/9/2019 15:49	704 Hand-Clean Waterway	Completed	42597 Wynstone Dr	Wynstone Dr, hand clean outfall ditch between wynstone dr and jay rd per khime
9/9/2019 13:04	301 Vac Truck - Clean blow/vac Culverts	Completed	38043 Monticello Dr	Resident is calling about a crossover culvert that crosses to the other side of the street that is not draining. KA 9/9/19
9/9/2019 12:02	602 Clean Ditches / Maintenance	Planned	12368 Chester Diez Rd	Per Davin Duplessis, he met with Joey Broussard and they are going to dig approach and repatch it. He informed me to create a task and put it in line. KA 9/9/19
9/9/2019 8:44	602 Clean Ditches / Maintenance	Completed	37342 Alice Braud Ln	Caller is wanting the ditches down Alice Braud Ln to be cleaned and dug out. Her ditches are filled with silt. Put in line and make work order per Davin Duplessis. KA 9/9/19
9/5/2019 16:05	503 Sinkhole Repair - Off-Road	Completed	42317 Devall Rd	Cover with blocks to stop erosion .Resident is calling because in her backyard behind her fence on the servitude are catch basin with holes around them. The holes are about 4-5 feet deep and 2-3 feet wide. The holes are surrounded around the catch basin. The resident states the catch basin can not be accessed through her yard because her gates are locked. The address listed and verified below is the address they can be accessed through.
9/5/2019 13:36	307 Move Dirt	Planned	12259 Jim Babin Rd	Jim Babin Rd, pick up dirt that was left on property from digging ditch per khimes
9/5/2019 9:48	613 Riprap	Planned	16282 Galvez Ave	Galvez Ave, place riprap along outfall ditch to stop erosion of property per khimes
9/5/2019 7:40	603 Culvert or Crossing Repair / Replace	Completed	12454 Dempsey Land Rd	need to replace culvert under Dempsey Land Rd culvert collapsed and was blocking drainage as per Allen Alired and Ron Savoy parish will replace culvert and furnish all material
9/5/2019 7:21	314 Move Trees	Completed	38103 Hwy 621	There is a large oak tree out at hwy 621 park that is down and needs to be tended to (cut and hauled away) it is at the park at the Duplessis Primary School
9/4/2019 14:01	608 Dig Out Existing Waterway	Completed	7111 Donaldson Dr	Resident is needing to get the ditch cleaned that runs through his yard and He believes it needs to be dug out to drain properly.
9/4/2019 8:55	608 Dig Out Existing Waterway	Completed	Mt Bethel Ln	a new task order was not made we will use this task for rear drainage on Donaldson dr. from Loosemoore rd. to canal
9/3/2019 13:20	314 Move Trees	Planned	3368 Pierre Rd	DIG DITCH
9/3/2019 10:04	603 Culvert or Crossing Repair / Replace	Completed	42192 Clouatre Rd	Tree down across a ditch behind the residence blocking drainage
9/3/2019 9:01	301 Vac Truck - Clean blow/vac Culverts	Completed	44037 Bertrand Rd	upgrading the culverts under Clouatre RD. Please blow out culverts at this address. KA 9/3/19



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Entry Date	Activity	Status	Address † Street	Notes
8/21/2019 8:42	602 Clean Ditches / Maintenance	Completed	8509 Grace St	Contractors are to dig both sides of the road beginning south side of Silverleaf Rd to dead end of Hodgeson Rd on the West side and from South side of Clouatre Rd to the end of Hodgeson Rd. KA 8/21/19
8/21/2019 8:42	602 Clean Ditches / Maintenance	Completed	8509 Conthia St	Contractors are to dig both sides of the road beginning south side of Silverleaf Rd to dead end of Hodgeson Rd on the West side and from South side of Clouatre Rd to the end of Hodgeson Rd. KA 8/21/19
8/21/2019 8:42	602 Clean Ditches / Maintenance	Completed	8509 Conthia St	Contractors are to dig both sides of the road beginning south side of Silverleaf Rd to dead end of Hodgeson Rd on the West side and from South side of Clouatre Rd to the end of Hodgeson Rd. KA 8/21/19
8/21/2019 8:42	602 Clean Ditches / Maintenance	Completed	8509 Conthia St	Contractors are to dig both sides of the road beginning south side of Silverleaf Rd to dead end of Hodgeson Rd on the West side and from South side of Clouatre Rd to the end of Hodgeson Rd. KA 8/21/19
8/21/2019 8:42	602 Clean Ditches / Maintenance	Completed	8509 S Hodgeson Rd	Contractors are to dig both sides of the road beginning south side of Silverleaf Rd to dead end of Hodgeson Rd on the West side and from South side of Clouatre Rd to the end of Hodgeson Rd. KA 8/21/19
8/21/2019 8:42	602 Clean Ditches / Maintenance	Completed	8509 S Hodgeson Rd	Contractors are to dig both sides of the road beginning south side of Silverleaf Rd to dead end of Hodgeson Rd on the West side and from South side of Clouatre Rd to the end of Hodgeson Rd. KA 8/21/19
8/21/2019 8:42	602 Clean Ditches / Maintenance	Completed	8509 S Hodgeson Rd	Contractors are to dig both sides of the road beginning south side of Silverleaf Rd to dead end of Hodgeson Rd on the West side and from South side of Clouatre Rd to the end of Hodgeson Rd. KA 8/21/19
8/21/2019 8:42	602 Clean Ditches / Maintenance	Completed	8509 S Hodgeson Rd	Contractors are to dig both sides of the road beginning south side of Silverleaf Rd to dead end of Hodgeson Rd on the West side and from South side of Clouatre Rd to the end of Hodgeson Rd. KA 8/21/19
8/21/2019 8:42	602 Clean Ditches / Maintenance	Completed	8509 Conthia St	Contractors are to dig both sides of the road beginning south side of Silverleaf Rd to dead end of Hodgeson Rd on the West side and from South side of Clouatre Rd to the end of Hodgeson Rd. KA 8/21/19
8/21/2019 8:42	602 Clean Ditches / Maintenance	Completed	8509 Grace St	Contractors are to dig both sides of the road beginning south side of Silverleaf Rd to dead end of Hodgeson Rd on the West side and from South side of Clouatre Rd to the end of Hodgeson Rd. KA 8/21/19
8/21/2019 8:17	602 Clean Ditches / Maintenance	Completed	18124 Conthia St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:17	602 Clean Ditches / Maintenance	Completed	18124 Grace St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:17	602 Clean Ditches / Maintenance	Completed	18124 Grace St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:17	602 Clean Ditches / Maintenance	Completed	18124 Conthia St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:16	602 Clean Ditches / Maintenance	Completed	18124 Fourth Colonial St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:16	602 Clean Ditches / Maintenance	Completed	18124 Second Colonial St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:16	602 Clean Ditches / Maintenance	Completed	18124 Third Colonial St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:16	602 Clean Ditches / Maintenance	Completed	18124 Fifth Colonials St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:16	602 Clean Ditches / Maintenance	Completed	18124 First Colonial St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:16	602 Clean Ditches / Maintenance	Completed	18124 Grace St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:16	602 Clean Ditches / Maintenance	Completed	18124 Conthia St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:16	602 Clean Ditches / Maintenance	Completed	18124 Conthia St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:16	602 Clean Ditches / Maintenance	Completed	18124 Conthia St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:16	602 Clean Ditches / Maintenance	Completed	18124 Conthia St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:16	602 Clean Ditches / Maintenance	Completed	18124 Grace St	Contractors are to dig both sides of every street. KA 8/21/19
8/21/2019 8:07	205 Misc. Work on Yard	Completed		HAVE CREW GET 36" CULVERT FROM EAST SIDE DPW TO THE WEST SIDE
8/21/2019 7:57	602 Clean Ditches / Maintenance	Completed	16063 Tiger Heights Rd	Contractors are starting this project now. KA 8/21/19
8/21/2019 7:01	608 Dig Out Existing Waterway	Completed	18537 Plantation Ct	Dig out fall ditch between address 18509 and 18537 also behind address 18537 to improve drainage rear drainage is holding water and not draining properly
8/20/2019 16:27	314 Move Trees	Planned	12191 Chester Diez Rd	Caller is wanting a tree limb removed from her back ditch.
8/20/2019 15:04	602 Clean Ditches / Maintenance	Completed	17410 John Broussard Rd	Resident called about his ditch that's located in the front of his property that runs along John Broussard Rd. The ditch is not draining at all. KA 8/20/19
8/20/2019 14:45	602 Clean Ditches / Maintenance	Completed	37029 Second St	Resident is calling because the roadside ditches on Second and Jackson St, Wyatt St, and First St need to be dug out. The resident said the ditches are filled with debris and tree limbs. KA 8/20/19
8/20/2019 13:34	301 Vac Truck - Clean blow/vac Culverts	Completed	12437 Ruth Rd	Caller is wanting the culvert on side of his home to be blown out. KA 8/20/19
8/20/2019 13:31	301 Vac Truck - Clean blow/vac Culverts	Completed	18287 Swamp Rd	Resident is calling about a culvert that is stopped up or collapsed and when it rains the water backs up the catch basin and pours out into the street and not draining also backs up onto the property and seems to take on a different route to drain. the culvert that is under Swamp Rd ( Welch's Gully ) is also stopped up[ and preventing the flow of water. Resident has spoke to Allen Allred and was directed to put this work order in to be checked out. KA 8/20/19
8/20/2019 13:18	602 Clean Ditches / Maintenance	Planned	17249 Kelly Dr	Resident is calling to have his roadside ditch cleaned out so it can drain properly. KA 8/20/19
8/20/2019 13:08	301 Vac Truck - Clean blow/vac Culverts	Completed	12020 Turry Rd	caller is wanting to have his culvert blown out. KA 8/20/19
8/20/2019 13:05	602 Clean Ditches / Maintenance	Completed	12116 Turry Rd	Caller is wanting the ditches down Turry Rd to be dug out. Please dig both sides down the entire road. KA 8/20/19



Entry Date	Activity	Status	Address † Street	Notes
				Resident said their neighbor is pumping waste water into their drainage ditch. He needs someone to come out and meet with him. Resident was instructed by Kentrell to request someone to meet with him to show them the situation. The ditch runs in-between properties in to a back ditch. This is creating stagnant waste water on his property and the neighbors property. Please contact resident for more information and before you go out. He would like to be there.
8/19/2019 10:27	608 Dig Out Existing Waterway	Canceled	38033 Monticello Dr	no servitude per R.O.W. I spoke too resident will close out request he will not give a servitude request was sent to Davin to dig out road ditch
8/19/2019 10:24	602 Clean Ditches / Maintenance	Planned	38085 Cove Ct	Resident is calling because the ditch that is across the street from his was closed in with dirt and there isn't a culvert that was installed. The water is overflowing which is causing his yard and garage to flood if there is a hard rain. We will put it in line and dig with contractors. KA 8/19/19
8/15/2019 15:00	604 Culvert or Crossing, Set New	Completed	Loop 945	SET CULVERT ON WHY 945 LOOP
8/15/2019 14:38	307 Move Dirt	Completed	43070 Homeplace Ave	Homeplace Ave, remove dirt from property that was left over from digging outfall ditch between houses per khimes
8/15/2019 10:41	608 Dig Out Existing Waterway	Completed	45054 Edmond Brignac Rd	Edmond Brignac rd, dig outfall ditch from roadside ditch to the doug decoteau ditch on church property per khimes
8/15/2019 10:26	608 Dig Out Existing Waterway	Completed	45358 Anderossa Ln	Anderossa Ln, dig outfall ditch to existing ditch at 14480 brignac per khimes
8/15/2019 10:21	608 Dig Out Existing Waterway	Completed	14480 Brignac Rd	Brignac Rd, dig outfall ditch from the corner Prejean property to address 14480 brignac per khimes
8/14/2019 7:37	608 Dig Out Existing Waterway	Planned	47371 Hwy 937	Hwy 937, dig outfall ditch from the start at the wetlands to requester tail line when task comes up per khimes
8/13/2019 15:41	503 Sinkhole Repair - Off-Road	Planned	18371 Magnolia Oaks Dr	Resident has a sink hole that's next to a culvert in front of his home by the street. need machine and dottl
8/13/2019 13:32	608 Dig Out Existing Waterway	Planned	43140 Henderson Ln	Henderson Ln, dig outfall ditch behind homes along the north side of Henderson lane
8/13/2019 10:29	503 Sinkhole Repair - Off-Road	Completed	13317 Crawford Rd	SINK HOLE IN FRONT YARD BY CATCH BASIN. NEED MACHINE AND DOTTL
8/13/2019 10:02	608 Dig Out Existing Waterway	Planned	8173 Main St	Main St/Town of Sorrento, dig outfall ditches from hwy 22 to braud st and to pumping station ditch if needed also the leblanc lane ditch the landowner don't want it dug per khimes
8/13/2019 9:56	503 Sinkhole Repair - Off-Road	Planned	40100 Todd Dr	Caller has a sink hole near his culvert that has been growing. NEED MACHINE AND DOTTL
8/13/2019 9:35	503 Sinkhole Repair - Off-Road	Completed	38213 Willow Lake East Ave	Sink hole in front yard by catch basin, FIX BY HAND
8/13/2019 9:25	620 Remove Obstruction from Waterway	Completed		43164 bayside ct. remove bulkead from cotton bayou
8/13/2019 8:36	314 Move Trees	Planned	3358 Pierre Rd	Tree a cross drainage ditch at 3358 Pierre Rd will need a machine to remove it see John Milan for more details SEVERAL TREES IN OFF ROAD DITCH ON SAM BAKER RD JOHN Milan GOT WITH VIC ABOUT REMOVING THEM
8/12/2019 16:01	314 Move Trees	Completed	Sam Baker Dr	12/09 & 12/11/19 CREWS WENT OUT TO SAM BAKER AND REMOVED DEBRIS FROM OUTFALL DITCH
8/12/2019 10:01	604 Culvert or Crossing, Set New	Completed	Lemannville Cutoff Rd	SET A DRIVEWAY ON LEMANNVILLE CUTOFF ROAD
8/8/2019 13:01	602 Clean Ditches / Maintenance	Completed	37121 Ellem Rd	Resident called about getting her ditch dug out. The ditch is located in the front of her property that runs along Ellem Rd. The ditch is holding water. KA 8/8/19
8/8/2019 12:51	301 Vac Truck - Clean blow/vac Culverts	Completed	39154 Germany Rd	Resident is needing to have her roadside culvert blown out. There are two culverts, in the driveway and the culvert at the end of her property. Kristian is aware of the issue and instructed the resident to put in the work order. KA 8/8/19
8/8/2019 10:26	301 Vac Truck - Clean blow/vac Culverts	Completed	13134 Margie St	Resident is calling to get culvert blown out that is located on the side the road. The water is not flowing when there is a heavy rain. The culvert currently has water in it that has not drained. KA 8/8/19
8/7/2019 16:17	314 Move Trees	Completed	44207 Leblanc Ln	Leblanc Ln, remove tree out of outfall ditch per khimes
8/7/2019 15:53	604 Culvert or Crossing, Set New	Completed	13257 Spellman Lambert Rd	Spellman Lambert Rd, install 18" culvert for bus turnaround for the school board per khimes
8/7/2019 12:36	205 Misc. Work on Yard	Planned		CREW GET 2 CODED GALVANIZED CULVERTS 18 X 20 FT LONG FROM EAST BARN
8/6/2019 14:04	301 Vac Truck - Clean blow/vac Culverts	Completed	39232 West Ln	Caller is wanting their culvert under the driveway to be blown out. Please blow out all culverts on West Ln (both sides). KA 8/6/19
8/6/2019 13:55	314 Move Trees	Planned	44207 Leblanc Ln	Leblanc Ln, remove tree from out of outfall ditch to pumping station per khimes
8/6/2019 10:19	602 Clean Ditches / Maintenance	Completed	8509 S Hodgeson Rd	Resident is calling to the ditches cleaned on S. Hodgeson Rd. The last hard rain, the ditches along the roadside were full and not draining. KA 8/6/19
8/6/2019 10:16	602 Clean Ditches / Maintenance	Completed	13061 George Rouyee Rd	Resident called about getting his ditch dug out that is located in the front of his property that runs along George Rouyee Rd. The ditch is not draining when the rain comes the water stays. KA 8/6/19
8/6/2019 8:09	301 Vac Truck - Clean blow/vac Culverts	Completed	41172 C J Courtney Rd	Brandon Stafford and Dayne Duplessis are blowing culverts following the contractors. As the contractors dig, Brandon and Dayne are blowing out the culverts behind them on both sides of the road. KA 8/6/19
8/6/2019 8:06	301 Vac Truck - Clean blow/vac Culverts	Completed	18021 Diaz Rd	Brandon Stafford and Dayne Duplessis are blowing culverts following the contractors. As the contractors dig, Brandon and Dayne are blowing out the culverts behind them on both sides of the road. KA 8/6/19



Entry Date	Activity	Status	Address & Street	Notes
7/30/2019 14:59	301 Vac Truck - Clean blow/vac Culverts	Completed	38057 Tupelo St	Caller is wanting the culvert under her driveway to be blown out. The driveway is in the front of her house on Golden Leaf. KA 7/30/19
7/30/2019 14:53	602 Clean Ditches / Maintenance	Planned	15066 Daigle Rd	Resident called about her ditch needing to be dug out . The ditch is located in the front of her property that runs along Daigle Rd . The ditch is not draining and holding water on her side. KA 7/30/19
7/30/2019 14:53	602 Clean Ditches / Maintenance	Planned	15066 Daigle Rd	Resident called about her ditch needing to be dug out . The ditch is located in the front of her property that runs along Daigle Rd . The ditch is not draining and holding water on her side. KA 7/30/19
7/30/2019 14:53	602 Clean Ditches / Maintenance	Planned	15066 Daigle Rd	Resident called about her ditch needing to be dug out . The ditch is located in the front of her property that runs along Daigle Rd . The ditch is not draining and holding water on her side. KA 7/30/19
7/30/2019 14:31	602 Clean Ditches / Maintenance	Completed	David Lessard Rd	Resident called about getting the ditches dug out on David Lessard Rd. Dig entire road with contractor. KA 7/30/19
7/30/2019 14:21	602 Clean Ditches / Maintenance	Planned	44377 June Mullen Dr	Resident called about his ditch needing to be dug out due to it holding water . The ditch is located in the front of his property . The ditch runs along Erwin Villar Rd . Will mark the ditch and say drain pipe here to show exact location. Dig out all roadside ditches on this road with contractors. KA 7/30/19
7/30/2019 14:21	602 Clean Ditches / Maintenance	Completed	44377 Erwin Villar Rd	Resident called about his ditch needing to be dug out due to it holding water . The ditch is located in the front of his property . The ditch runs along Erwin Villar Rd . Will mark the ditch and say drain pipe here to show exact location. Dig out all roadside ditches on this road with contractors. KA 7/30/19
7/30/2019 14:21	602 Clean Ditches / Maintenance	Completed	44377 Erwin Villar Rd	Resident called about his ditch needing to be dug out due to it holding water . The ditch is located in the front of his property . The ditch runs along Erwin Villar Rd . Will mark the ditch and say drain pipe here to show exact location. Dig out all roadside ditches on this road with contractors. KA 7/30/19
7/30/2019 11:07	314 Move Trees	Planned	45524 Doc Ln	Doc Ln, remove tree out of drainage ditch in the property between neighbors on Harold carpenter property per khimes
7/30/2019 9:51	301 Vac Truck - Clean blow/vac Culverts	Completed	15078 Jim Mayers Rd	Resident called about his neighbors culvert that he think is stopped up and needs to be blown out. KA 7/30/19
7/30/2019 9:42	301 Vac Truck - Clean blow/vac Culverts	Completed	OLD TREE DR	Culverts need to be blown out on Old Tree Dr at Old Reserve Dr curb and gutter. KA 7/30/19
7/30/2019 9:30	503 Sinkhole Repair - Off-Road	Canceled	40417 Cross Ridge Ave	There is a big sinkhole in the drainage servitude. They are on the outside of the fence. Location is servitude at rear of my lot at 40417 Cross Ridge Ave.(corner lot). Photos taken from Crossover Dr..
7/30/2019 9:13	503 Sinkhole Repair - Off-Road	Planned	17007 Carlino Dr	Someone can be home, just give us a heads up before hand. Fence gate to my back yard will be unlocked and there are no pets. As a note of interest, this same catch basin was repaired late 2011 or early 2012 because of same problem. Sink hole near the culvert in residents front yard.
7/30/2019 8:58	503 Sinkhole Repair - Off-Road	Completed	36467 Plantation Blvd	Resident called about sinkhole located in the front of the property around the utility meters . There's a 52' culvert by it as well. He needs someone to come out and look at it .Resident said that he spoke to the manager at DEMCO and they told him it's a drainage issue. He said the Please contact this resident ( Manchac Subdivision)
7/30/2019 8:25	503 Sinkhole Repair - Off-Road	Completed	37513 Provence Pointe Ave	Resident is calling the storm drain in her front yard has a sinkhole around it.
7/30/2019 8:09	503 Sinkhole Repair - Off-Road	Completed	37387 Provence Pointe Ave	Resident is calling because there is a large hole in his backyard. And also around the grate and drain, it is caved in.
7/30/2019 7:53	503 Sinkhole Repair - Off-Road	Planned	18278 Magnolia Oaks Dr	Sink holes around a storm drain in the front of his home. Resident is calling because he has some broken up concrete that he would like to have picked up. He has the broken concrete onside the road in front of his home.
7/30/2019 6:56	613 Riprap	Completed	13414 Leblanc Rd	07/30/19 Job completed by Michael fisher and his crew
7/29/2019 14:31	314 Move Trees	Planned	43398 Leslie Dixon Ln	Leslie Dixon Ln, remove tree out of drainage ditch per khimes
7/29/2019 14:11	602 Clean Ditches / Maintenance	Planned	10142 Lake Park Ave	Resident called about his ditch that was blown out and now the debris is just sitting in his ditch and the culvert is now not draining . He needs someone to come out and look at it and pick the debris up . The ditch is located in the front of his property. KA 7/29/19
7/29/2019 14:06	602 Clean Ditches / Maintenance	Completed	13237 L Landry Rd	Resident is calling because his roadside ditch is needing to be dug out. KA 7/29/19
7/29/2019 14:01	602 Clean Ditches / Maintenance	Planned	18071 Hwy 933	Resident is requesting the roadside ditch to be cleaned out due to it not draining at all, water pools up and looks like a lake ditch is located on Leggett Rd off of Hwy 933. KA 7/29/19
7/29/2019 13:54	602 Clean Ditches / Maintenance	Completed	43040 Tom Dyer Dr	Tom Dyer Dr needs to have the ditches dug out. The culverts are lower than the ditch itself. KA 7/29/19
7/29/2019 13:37	301 Vac Truck - Clean blow/vac Culverts	Completed	37252 Enterprise Ave	Storm drain connected to the road on side of her property is stopped up. It holds water and doesnt drain. It is completely covered and clogged. KA 7/29/19
7/29/2019 13:32	301 Vac Truck - Clean blow/vac Culverts	Completed	18074 Old Reserve Dr	Main emergency storm drain at the beginning of The Shadows at Manchac Subdivision is blocked with debris and needs to be cleaned out. He is also wanting the rest of the storm drains to be checked for debris and cleaned out. KA 7/29/19
7/29/2019 13:12	602 Clean Ditches / Maintenance	Completed	43366 Panama Rd	Located off of 70 please dig both sides of the road with contractors. KA 7/29/19



Entry Date	Activity	Status	Address & Street	Notes
				Resident is calling because they will have to euthanize one of their horses and will need to have it buried on Monday morning.
7/22/2019 7:09	601 Bury Animal	Completed	10316 Paul Moinet Rd	07/22/19 as per resident he does not want the horse buried until 07/25/19
7/18/2019 15:57	109 ROW Verification	Completed	42090	11/6/19 - dd - Owners have been notified
7/18/2019 7:14	608 Dig Out Existing Waterway	Completed	36612 Plantation Blvd	Resident is calling to have ditch cleaned out in Manchac Plantation Subdivision. They are not draining properly causing the streets to flood. This is located behind Old Cypress Circle and Plantation Blvd, which is where the ditch surfaces from the storm drains. It goes into a culvert and resurfaces again on the other side. Resident stated that both ditches are severely overgrown. The ditches run behind houses off the road. Resident will be sending pictures to upload into the work order.
7/17/2019 10:50	608 Dig Out Existing Waterway	Completed	8409 Annie Oak Dr	Annie Oak Dr, dig outfall ditch behind houses and install a culvert for grass cutters to cross the ditch per khimes
7/17/2019 10:44	602 Clean Ditches / Maintenance	Completed	6170 Panama Rd	Panama Rd, dig roadside ditch from flap gate to tall line at address 6140 Panama Rd per khimes
7/17/2019 10:24	608 Dig Out Existing Waterway	Canceled	8240	Hwy 941, dig outfall ditch along don alexander property from hwy 941 to the bayou per khimes
7/17/2019 9:44	602 Clean Ditches / Maintenance	Planned	12524 Bayou Narcisse Rd	Roddy Road, dig roadside ditch along cannon from intersection of Roddy Rd. and Cannon Rd. heading east on Cannon Rd. toward the bayou
7/17/2019 9:17	314 Move Trees	Completed	17490 Deerpath Ct	Resident called about a limb that fell into a drainage ditch on Deerpath Ct off of John Broussard. Please contact this resident
7/17/2019 8:48	601 Bury Animal	Completed	39227 Vindez Rd	Caller is wanting to have a cow buried on Vindez Rd.
7/17/2019 7:41	314 Move Trees	Completed	36495 Francine Cr S	Resident wants to remove the tree's that were cut down from the parish off of her property that is piled up on her side of the canal. Please contact this resident. Dig ditch from Hwy 73 to Welsh Gully
				Project Number CC-2019-5195
7/16/2019 16:42	608 Dig Out Existing Waterway	Canceled	18473 Hope Villa Dr	duplicate work order Dig ditch from Hwy 73 to Welsh Gully
7/16/2019 16:42	608 Dig Out Existing Waterway	Planned	18473 Hope Villa Dr	Project Number CC-2019-5195
7/16/2019 13:10	301 Vac Truck - Clean blow/vac Culverts	Completed	18676 Old Cypress Cr	Resident called about 3 storm drains located in Manchac Plantation on Old Cypress Circle Rd. The drains need to be cleaned out due to every time it rains heavy the water does not drain properly as they should. KA 7/16/19
7/16/2019 13:08	608 Dig Out Existing Waterway	Completed	8340	Ruby St, dig outfall ditch between Ruby St and Hackberry St from dead end to Polar St per khimes
7/16/2019 12:50	301 Vac Truck - Clean blow/vac Culverts	Completed	6140 Panama Rd	Panama Rd, blow out culverts along Panama Rd whole left side if needed per khimes
7/16/2019 11:16	608 Dig Out Existing Waterway	Planned	6140 Panama Rd	Panama Rd, dig outfall ditch behind houses that drain to Panama Rd along the body shop
7/16/2019 8:03	568 Project Assistance	Completed	828 S Irma Blvd	Demolition work done at skate park requested by Dean Thomason
7/16/2019 7:58	301 Vac Truck - Clean blow/vac Culverts	Completed	41313 Hwy 933	Hwy 933, blow out culverts at address this culverts are part of a circle driveway per khimes
7/16/2019 7:33	314 Move Trees	Completed	36475	36495 Francine Circle removing trees from new river tropical storm barry
7/15/2019 16:27	608 Dig Out Existing Waterway	Completed	15390 Hwy 44	Hwy 44, dig outfall ditch from Bertville Rd to Hwy 44 per khimes Caller is wanting a ditch running down the middle of his property cleaned out.
				07/17/19   Aline spoke to requester to let him know there was no servitude he stated the parish has never maintained this did so he figured it was private
7/15/2019 15:51	608 Dig Out Existing Waterway	Completed	9436 Hwy 75	07/17/19 No servitude of record
7/15/2019 14:36	301 Vac Truck - Clean blow/vac Culverts	Completed	43040 Tom Dyer Dr	The culverts located on Tom Dyer Rd need to be cleaned out. Resident is requesting to have all culverts cleaned out down the road. The culverts are not draining. KA 7/15/19
7/15/2019 14:05	608 Dig Out Existing Waterway	Completed	40206 Barbara Rd	Re-dig rear Drainage ditch, use south properties as access, specifically 40206 Barbara, you may call Elaina at 225-892-4097 for access. The ditches are located in the back of the house. ( ONLINE REQUEST)

Entry Date	Activity	Status	Address & Street	Notes
7/8/2019 10:57	301 Vac Truck - Clean blow/vac Culverts	Completed	14590 Valentine Rd	<p>Caller is wanting his culverts blown out. One is under the driveway on the side of the house (Lake Martin Rd) and the other is in front of the house. KA 7/8/19</p> <p>Cross drain pipe clogged under Penny St off of 431. Cleaned from the open ditch (South side of Penny St) to the first catch basin (North side of Penny St). KA 7/8/19</p>
7/8/2019 10:10	301 Vac Truck - Clean blow/vac Culverts	Completed	11296 Hwy 431	
7/8/2019 10:03	503 Sinkhole Repair - Off-Road	Planned	16347 Natalie Ln	<p>Dirt underneath a telephone pole has washed out. The transformer attached to the pole is sending electricity through the ground. The transformer is washed out and sinking. The grass is dying so it may also be leaking. Please contact this resident. Double barrel concrete arch pipe east from the property needing to be cleaned out. It is a 10-12ft section. It is an outfall ditch. KA 7/8/19</p> <p>Resident called about a culvert that is stopped up and not draining. The ditch is located in the front of his property but drains across the street. Please blow out this culvert. KA 7/8/19</p> <p>Resident called about getting a culvert blown out in the front of (LifePoint Church) the ditch runs along Daigle Rd. KA 7/8/19</p> <p>culverts on both sides of Debbie street needs to be vac out clogged up and blocking flow. KA 7/8/19</p> <p>Blow all culverts down this road. KA 7/3/19</p> <p>Smiley reported on June 6, 2019 during the 100 year rain event two of the drains in front of his home on Marsailles Blvd did not drain properly. They are identified as not draining because other drains on the street showed indication they were working as designed.</p>
7/8/2019 9:58	301 Vac Truck - Clean blow/vac Culverts	Completed	18472 Hope Villa Dr	
7/8/2019 9:54	301 Vac Truck - Clean blow/vac Culverts	Completed	42464 Cannon Rd	
7/8/2019 9:50	301 Vac Truck - Clean blow/vac Culverts	Completed	15050 Daigle Rd	
7/8/2019 8:49	301 Vac Truck - Clean blow/vac Culverts	Completed	38123 Debbie St	
7/3/2019 9:43	301 Vac Truck - Clean blow/vac Culverts	Completed	31228 Gomez Rd	
7/3/2019 9:37	301 Vac Truck - Clean blow/vac Culverts	Completed	40135 La Rochelle Rd	
7/3/2019 9:32	301 Vac Truck - Clean blow/vac Culverts	Completed	38161 Smith Rd	<p>PER ALAN BRAUD ALL DRAINS NEED TO BE CLEANED OUT. KA 7/3/19</p> <p>7/2/19-Alan Braud went out to investigate the issue. All culverts will be blown out within 4-6 weeks down the entire road. KA 7/3/19</p> <p>Resident is calling because he is needing to have his roadside ditch dug out. Resident says the ditch is filled with dirt. Resident would like to be home when someone comes out to look at the issue. PER ALAN BRAUD HAVE TREG DIG THIS ONE. KA 7/3/19</p> <p>Per Alan Braud both sides of 929 from Airline Hwy to Daigle Rd needs to be dug by contractors. KA 7/3/19</p> <p>13351 hwy 431 need to replace culverts crossing to improve drainage</p> <p>On location contact Michael Starks. Advised on June 6 water crossed over street on Charleston Road. Also, ditches on both sides of Camden Dr needs to be dug out. KA 7/3/19</p> <p>Resident called about her culvert needing to be blown out. Every time it rains really hard her culvert backs up into her at times. The culvert is located down 2 lots to the right of her property. KA 7/3/19</p> <p>Resident called about some storm drains in Jefferson Crossing Subdivision that really needs to be cleaned. The resident has a storm drain to the left of his house that needs to be maintained. KA 7/3/19</p> <p>Resident needs to get roadside ditch dug out. The bottom of the ditch has built up over his sewer line and is not draining properly KA 7/3/19</p> <p>Resident called about her neighbor that closed in one side of the culvert. The water has nowhere to go so it's flooding into her yard. The culvert is on the right side of her driveway. KA 7/3/19</p> <p>Resident called about her ditch that is eroding on the side of her property. She would like someone to come out and look at it. Please contact this resident. Ditch is silted needs to be dug out and reshaped</p>
7/3/2019 9:20	602 Clean Ditches / Maintenance	Planned	38141 Pauline St	
7/3/2019 9:10	602 Clean Ditches / Maintenance	Completed	15442 Hwy 929	
7/3/2019 7:33	603 Culvert or Crossing Repair / Replace	Completed	43487 Black Bayou Rd	
7/3/2019 7:29	602 Clean Ditches / Maintenance	Completed	17057 Camden Dr	
7/3/2019 7:26	301 Vac Truck - Clean blow/vac Culverts	Completed	40215 Barbara Rd	
7/3/2019 7:21	301 Vac Truck - Clean blow/vac Culverts	Completed	16448 Long Lake Dr	
7/3/2019 7:18	602 Clean Ditches / Maintenance	Planned	39209 McCrory 2 Rd	<p>NO SERVITUDE OF RECORD ON REAR DRAINAGE RESIDENTS WILL NO SIGN SERVITUDE AS PER R.O.W.</p> <p>Resident called about some erosion that is located to the back of the house in her ditch and washing away. Please contact this resident.</p> <p>Ditch needs to be dug and reshaped as per Aline</p>
7/3/2019 7:12	602 Clean Ditches / Maintenance	Completed	9054 Shirley Dyer Rd	
7/2/2019 16:25	608 Dig Out Existing Waterway	Completed	12229 Hwy 73	
7/2/2019 16:08	608 Dig Out Existing Waterway	Canceled	37300 White Rd	<p>01/27/19 Phil contacted resident for a servitude she is selling her house and does not want to give the parish a servitude she does not want the ditch dug out she will let the new owner decide if they want the ditch dug out will close out request AP</p>



Entry Date	Activity	Status	Address & Street	Notes
6/24/2019 8:41	301 Vac Truck - Clean blow/vac Culverts	Completed	15028 Bluff Rd	Ditches from Miller Rd going towards Perkins Rd culverts need to be cleaned. The water is not flowing causing the road to flood. She would like someone to come out and look at it. KA 6/24/19
6/24/2019 8:38	301 Vac Truck - Clean blow/vac Culverts	Completed	17220 Rennes Dr	Resident called because the middle of Rennes Dr. is flooding and the drainage is not draining the water. The culverts may need to be cleaned out. KA 6/24/19
6/24/2019 8:35	301 Vac Truck - Clean blow/vac Culverts	Completed	14168 Anna Rd	Caller is wanting the culverts down Anna Rd to be looked at, they may be stopped up. KA 6/24/19
6/24/2019 8:34	503 Sinkhole Repair - Off-Road	Planned	37214 Overland Trail Dr	Caller has a sink hole over the culverts in her front yard. Her ditch is closed in and the sink hole is closest to the storm drain. need dotti and machine
6/24/2019 8:31	602 Clean Ditches / Maintenance	Planned	14205 Harry Savoy Rd	Caller is wanting someone to go look at his property. The road and yard is filled with water. Went rode and looked and will dig ditches per Davin Duplessis. KA 6/24/19
6/24/2019 8:27	301 Vac Truck - Clean blow/vac Culverts	Completed	38314 Hwy 74	Caller is wanting the culverts down her road to be checked out. They are holding water and the water is going up to the house. KA 6/24/19
6/24/2019 8:25	602 Clean Ditches / Maintenance	Planned	38176 Hwy 74	Ditch is filled with leaves and debris causing it to overflow and back up into the resident's porch. Ditch needs to be cleaned out. Ditch is in front yard next to the road. KA 6/24/19
6/24/2019 8:25	503 Sinkhole Repair - Off-Road	Completed	37431 Amalfi Dr	Caller has at least 2 sinkholes in her yard behind a storm drain.
6/24/2019 8:22	301 Vac Truck - Clean blow/vac Culverts	Completed	39044 Blitmore Ave	Resident is requesting to come out and check the storm drain it is not draining properly and is causing water to come onto residents property. KA 6/24/19
6/24/2019 8:16	301 Vac Truck - Clean blow/vac Culverts	Completed	18194 River Birch Dr	Caller is wanting the storm drains down River Birch Dr cleaned out. They are stopped up and not allowing the water to drain. It is in Manchac Commons Subdivision. KA 6/24/19
6/24/2019 8:13	602 Clean Ditches / Maintenance	Completed	38280 Duplessis Rd	Caller is wanting his front ditches to be dug out. Two houses over from him, a neighbor put sand bags in the ditch and its blocking the water flow. KA 6/24/19
6/20/2019 16:35	503 Sinkhole Repair - Off-Road	Completed	38348 Hwy 621	There is a large sinkhole on the servitude by residents back driveway on Troy Duplessis Rd. It's the first driveway next to the mailbox. Resident said that depth of the hole is 5-6 ft deep and close to 2 ft in diameter. Resident has been adding bricks in it, but the hole keeps getting bigger. Please contact resident for more information.
6/20/2019 15:39	503 Sinkhole Repair - Off-Road	Completed	37083 White Rd	Resident called about a culvert that has some erosion around it and near the concrete. The drain is located in the front of the property that runs along White rd across from St. John Church
6/20/2019 14:57	608 Dig Out Existing Waterway	Planned	18313 Leo Causey Rd	06/20/19 crew went out fixed hole by hand filled with concrete and fixed with sand
6/20/2019 14:29	608 Dig Out Existing Waterway	Planned	12168 Central Park Dr	Leo Causey Rd, dig outfall ditch along property hwy 42 to wetland per khimes
6/20/2019 14:19	608 Dig Out Existing Waterway	Completed	41377	The Parks of Dutchtown Subdivision residents informed me the New River and subdivision Waste Treatment Plant That flows to/through it, are parish maintained. In an unknown but recent timeline the parish was digging, trenching and clearing several waterways. Rouge trees have grown up between our ponds on this River pipeline where silt, erosion and now a misdirected flow of water has resulted. Along with this is of a new invasive weed which is choking out our small pond at the break. It really is a weird set up. But this leak/Break and even the weeds needs to be stopped before it tries to overflow and affect the other two nearby large ponds. I'm serving on our new Homeowners Board this year and look forward to assisting you and the residents. I noticed that the small levy separating the small pond from the river has completely collapsed and the river is flowing directly into the pond. The river is no longer following its designated route because the muck buildup is too high.
6/20/2019 14:03	307 Move Dirt	Completed	13067 O'Neal Rd	J Evans Rd, dig outfall ditch from Lessie lane to Wesley Evans Ext per khimes
6/20/2019 13:36	314 Move Trees	Completed	12299 Hwy 73	O'Neal Rd, remove dirt from ditch and spread it on property per khimes
6/20/2019 13:20	608 Dig Out Existing Waterway	Planned	39443 Cornerview Rd	Resident called about a tree that has fell across her drainage ditch behind her house. Please contact this resident.
6/20/2019 13:13	301 Vac Truck - Clean blow/vac Culverts	Completed	17168 Grove Dr	caller is wanting property cleaned out in middle of pasture
6/20/2019 11:22	608 Dig Out Existing Waterway	Completed	38385 E Hwy 30	Resident called about his catch basin. The mud from underneath his driveway is being washed into the catch basin and then into the retention pond. KA 6/20/19
6/20/2019 7:42	109 ROW Verification	Completed	12034 Alex Rd	Caller is wanting a ditch on the east side of Repcon property cleaned out.
6/20/2019 7:05	608 Dig Out Existing Waterway	Planned	43413 Elmo Cannon Rd	6/20/19 - dd - Dedicated servitude on Requester only. No servitude on Lot B-1 to the east of requester.
6/20/2019 6:59	613 Riprap	Completed	6425 Hwy 73	Elmo Cannon Rd, dig outfall ditch from address to norwood rd, also the landowner at 43414 want all the dirt per khimes
				Caller is wanting rip-rap to be put into her back ditch Caller is wanting a sink hole filled, it is by an electric pole near the ditch. Her ditch is eroding away.



Entry Date	Activity	Status	Address † Street	Notes
6/12/2019 15:38	620 Remove Obstruction from Waterway	Completed		44450 hwy 429 ST AMANT tree in new river in front holy rosary church Coueron Dr, hand clean outfall ditch at the end of Coueron Dr to outfall outfall behind address 12150 see kentrell for further details per khimes
6/12/2019 15:18	704 Hand-Clean Waterway	Planned	12150	
6/12/2019 7:02	311 Move Riprap	Completed	41294 Bayou Narcisse Rd	Bayou Narcisse Rd, pick up riprap concrete out yard per khimes
6/11/2019 15:17	608 Dig Out Existing Waterway	Completed	45246 Mayers Estate Rd	Mayers Estate Rd, dig outfall ditch from existing ditch to mayers estate rd per khimes
6/11/2019 14:28	608 Dig Out Existing Waterway	Planned	Cesar Ln	DIG OUT WATERWAY
6/11/2019 14:05	603 Culvert or Crossing Repair / Replace	Completed	3167 Cesar Ln	CHANGE OUT CULVERT IN DRIVEWAY
6/11/2019 11:04	604 Culvert or Crossing, Set New	Completed	3012 Lemannville Cutoff Rd	SET NEW CULVERT FOR DRIVEWAY
6/11/2019 9:35	109 ROW Verification	Completed	14158 Forrest Heights Subdivisio	6/11/19 dd - Dedicated servitude. Gave list of owners to Phil Savoy to notify.
6/11/2019 8:40	314 Move Trees	Completed	44263 Prince Rd	7/2/19 - dd - Owners are notified. Prince Rd, remove tree from out of outfall ditch along prince rd
6/11/2019 6:52	109 ROW Verification	Completed	13138 Leon Gelsmar Sr Rd	6/11/19 - dd - No servitude of record
6/10/2019 9:30	602 Clean Ditches / Maintenance	Completed	9342 Kurt Kundler Rd	Resident is calling because she is needing to get roadside ditch cleaned. KA 6/10/19
6/10/2019 9:26	301 Vac Truck - Clean blow/vac Culverts	Completed	17168 Ronald Rd	Resident called about getting her culvert blown out. KA 6/10/19
6/10/2019 9:23	301 Vac Truck - Clean blow/vac Culverts	Completed	38185 WILLOW LAKE S	Caller is wanting the storm drains down Willow Lake Dr S cleaned out. KA 6/10/19
6/10/2019 9:19	301 Vac Truck - Clean blow/vac Culverts	Completed	14069 Deep Creek Dr	Caller is wanting her storm drain cleaned out in front of her home. KA 6/10/19 Caller is wanting his front ditches dug out to help prevent his property from flooding. KA 6/10/19 PER ALAN BRAUD WHOM SPOKE WITH THE RESIDENT, ALL CULVERTS NEED TO BE BLOWN OUT AFTER THE CONTRACTORS FINISH DIGGING. KA 7/3/19
6/10/2019 9:14	602 Clean Ditches / Maintenance	Completed	17021 Blue Ridge Dr	
6/10/2019 8:55	602 Clean Ditches / Maintenance	Planned	38444 Cal Rd	Caller is wanting the roadside ditch down Cal Rd to be cleaned out. KA 6/10/19
6/10/2019 8:53	301 Vac Truck - Clean blow/vac Culverts	Completed	17092 Acadia Way Ave	The storm drains are stopped up, and the road is holding water. KA 6/10/19
6/10/2019 8:01	109 ROW Verification	Completed	42215 Shadow Creek Ave	
6/10/2019 7:46	301 Vac Truck - Clean blow/vac Culverts	Completed	16349 Ronnie Rd	Caller is wanting the storm drains in front of her house to be cleaned out. She is scared she is going to flood. KA 6/10/19 Culvert under Ronnie Rd at Henry needs to be blown out and farther up the road has another cross culvert that needs to be blown out per Alan Braud. KA 7/3/19
6/10/2019 7:43	301 Vac Truck - Clean blow/vac Culverts	Completed	13244 Babin Estates Dr	The drainage storm drains are not draining on Babin Estates throughout the neighborhood. KA 6/10/19 Resident called about getting her ditch dug out. The ditch is not draining due to the debris and the ditch is holding water. KA 6/10/19
6/10/2019 7:40	602 Clean Ditches / Maintenance	Planned	18413 Magnolia Estates Rd	Resident called about his ditch that needs to be dug out. The ditch is located in the front of the property. The road runs along Belle Grove Rd. KA 6/10/19
6/10/2019 7:33	602 Clean Ditches / Maintenance	Planned	18506 Belle Grove Rd	
6/10/2019 7:18	602 Clean Ditches / Maintenance	Planned	38167 Post Office Rd	Resident is calling to get ditch dug out. The ditch runs alongside the road. It is not draining properly causing water to back up into the yard. Please contact resident for more information. The ditch is in front of a business. KA 6/10/19
6/10/2019 7:16	301 Vac Truck - Clean blow/vac Culverts	Completed	18413 Magnolia Estates Rd	Resident called about a drainage ditch that needs to have her culvert blown out. The ditch is so backed up it's messing up her Mo-dad. The ditch is located in the front of her property. The water is backing up to her septic tank. KA 6/10/19
6/10/2019 7:10	301 Vac Truck - Clean blow/vac Culverts	Completed	17015 Parker Rd	Needs to have a culverts blown out on Park Rd on the north side of Parker Rd (Hunter's Trace Subdivision). KA 6/10/19 Resident called needing to have a ditch dug out. The ditch is located in the front of the property runs along Parker Rd [from Hunter Trace East on the North side hitting West. KA 6/10/19
6/10/2019 7:08	602 Clean Ditches / Maintenance	Completed	17015 Parker Rd	
6/6/2019 10:02	602 Clean Ditches / Maintenance	Completed	Clouatre Rd	Clouatre Rd, dig roadside ditches from hodgeson rd to hwy 941 with on grade construction
6/6/2019 10:02	602 Clean Ditches / Maintenance	Completed	Clouatre Rd	Clouatre Rd, dig roadside ditches from hodgeson rd to hwy 941 with on grade construction
6/6/2019 10:02	602 Clean Ditches / Maintenance	Completed	Clouatre Rd	Clouatre Rd, dig roadside ditches from hodgeson rd to hwy 941 with on grade construction
6/6/2019 10:02	602 Clean Ditches / Maintenance	Completed	Clouatre Rd	Clouatre Rd, dig roadside ditches from hodgeson rd to hwy 941 with on grade construction
6/6/2019 10:02	602 Clean Ditches / Maintenance	Completed	Clouatre Rd	Clouatre Rd, dig roadside ditches from hodgeson rd to hwy 941 with on grade construction
6/6/2019 9:36	602 Clean Ditches / Maintenance	Completed	Norwood Rd	Norwood Rd, dig roadside ditch from Joe sevario to John west with on grade construction
6/6/2019 9:36	602 Clean Ditches / Maintenance	Completed	Norwood Rd	Norwood Rd, dig roadside ditch from Joe sevario to John west with on grade construction
6/6/2019 9:35	602 Clean Ditches / Maintenance	Completed	Norwood Rd	Norwood Rd, dig roadside ditch from Joe sevario to John west with on grade construction
6/6/2019 9:35	602 Clean Ditches / Maintenance	Completed	Norwood Rd	Norwood Rd, dig roadside ditch from Joe sevario to John west with on grade construction
6/6/2019 9:35	602 Clean Ditches / Maintenance	Completed	Norwood Rd	Norwood Rd, dig roadside ditch from Joe sevario to John west with on grade construction
6/5/2019 11:51	301 Vac Truck - Clean blow/vac Culverts	Completed	W Tenth St	PUMP TRUCK NEEDED ON W TENTH STREET



Entry Date	Activity	Status	Address & Street	Notes
6/3/2019 11:18	602 Clean Ditches / Maintenance	Completed	13388 Hilbert Young Rd	Resident called about getting her ditch dug out . The ditch is draining really slow . The ditch runs along Hilbert Young Rd off of Black Bayou rd KA 6/3/19
5/30/2019 16:06	613 Riprap	Planned	15391 Tiger Lewis Rd	Tiger Lewis Rd, have riprap place on ditch to prevent more erosion and a culvert install for grass cutters per khimes Resident is wanting a miniature horse buried on his property. A vet is on the way to the property now to put down the horse.
5/30/2019 15:09	601 Bury Animal	Completed	41193 Hwy 931	05/30/19 went out and buried horse @ address stated above
5/30/2019 9:33	109 ROW Verification	Completed	11225	6/10/2019 - dd - No servitude of record.
5/30/2019 8:37	503 Sinkhole Repair - Off-Road	Completed	34394 Galvez Oaks Dr	Two catch basin in resident's neighborhood that needs to be looked at. One has a sink hole around it and the other one looks to have been put in without a permit and the concrete is falling in. They are located in the front yard of the residence.
5/30/2019 7:24	604 Culvert or Crossing, Set New	Completed	44098 Tippy Burton Ln	The first sinkhole is at the first address. The second sinkhole is at the second address listed. FIX BY HAND
5/30/2019 7:10	608 Dig Out Existing Waterway	Completed	45061 Sterling Rd	Tippy Burton Ln, installing 42" culverts for first time entry for homeowner per khimes
5/29/2019 16:13	613 Riprap	Planned	8042 Main St	Sterling Rd, dig outfall ditch to canal Main St, riprap place along ditch to prevent more erosion on ditch
5/29/2019 14:49	301 Vac Truck - Clean blow/vac Culverts	Completed	39434 N Woodrun Cr	Caller is needing the culvert between his house and his neighbors house cleaned out. It is filled with debris and is causing flooding. KA 5/29/19
5/29/2019 9:40	301 Vac Truck - Clean blow/vac Culverts	Completed	11503 Lester Savoy Rd	The ditch in the front of the residence is not draining. His culvert is stopped up and he would like it cleared out. KA 5/29/19
5/29/2019 9:35	301 Vac Truck - Clean blow/vac Culverts	Completed	10573 Shadow Lake Dr	Caller is wanting the culvert at the edge of her property blown out. KA 5/29/19
5/29/2019 8:15	503 Sinkhole Repair - Off-Road	Completed	250 Evangeline Ext	Sewer drain box at curb has a large washout around the box approximately 4' deep and 2-3' across, hazardous to pedestrians and other foot traffic near the hydrant adjacent to the sewer drain. nedd dott and machine. 07/15/19 JOB COMPLETED
5/28/2019 9:25	503 Sinkhole Repair - Off-Road	Completed	17104 Penn Blvd	Resident called about a catch basin that has washed out and caved in . He feels that it is very dangerous to the public . The catch basin is located in the very front of his house by the mailbox . The hole is about 2 feet diameter . It looks like a cave .
5/28/2019 8:44	301 Vac Truck - Clean blow/vac Culverts	Completed	14258 Della Marchand Rd	When you cross the bridge on Penn Blvd he's the 2nd house on the right . Please contact this resident. Caller is needing his culvert blown out. KA 5/28/19 Culverts down L Landry Rd need to be blown out. The side closest to Hwy 74 needs it the most. KA 5/28/19
5/28/2019 8:36	301 Vac Truck - Clean blow/vac Culverts	Planned	13121 L Landry Rd	Brandon and Dayne will be going behind the contractors work and blowing out all culverts. KA 9/10/19
5/28/2019 8:33	602 Clean Ditches / Maintenance	Completed	13121 L Landry Rd	Caller is needing the ditches down L Landry Rd to be dug out. The side closest to Hwy 74 needs it the most. KA 5/28/19 Resident had a work order put in back in January because her roadside ditch was not draining because of debris. Someone went out and hand cleaned the ditches, but the resident feels that the ditch should be dug out. She is still having drainage problems. KA 5/28/19
5/28/2019 8:03	602 Clean Ditches / Maintenance	Completed	14029 Anna Rd	
5/28/2019 7:58	301 Vac Truck - Clean blow/vac Culverts	Completed	17304 Wrenwood Dr	Resident called about getting culvert stopped up on Wrenwood rd . The ditches are not flowing through at all. KA 5/28/19 Resident is calling to get the ditch dug in front of their home. The resident also stated the entire ditch on Oneal Rd. has to be dug because it is not draining properly. KA 5/28/19
5/28/2019 7:40	602 Clean Ditches / Maintenance	Completed	13084 O'Neal Rd	Wanting to get 2 new culverts in front ditch, also wants to get ditch dug out. KA 5/23/19
5/23/2019 13:53	602 Clean Ditches / Maintenance	Planned	42115 Rudy Rd	Resident called about getting her culverts blown out under her driveway that runs along John Broussard Rd in the front of the property . The ditch is not draining at all due to the culvert being stopped up. KA 5/23/19
5/23/2019 10:57	301 Vac Truck - Clean blow/vac Culverts	Completed	17452 John Broussard Rd	
5/23/2019 10:53	602 Clean Ditches / Maintenance	Completed	40502 Ethel St	Resident is calling because he will be needing his roadside ditch dug after the culverts have been put in. KA 5/23/19
5/23/2019 8:55	602 Clean Ditches / Maintenance	Completed	42221 Churchpoint Rd	Needs road side ditch dug and cleaned and resident would like to have dirt after it is dug. KA 5/23/19
5/23/2019 8:49	602 Clean Ditches / Maintenance	Completed	39283 Babin Rd	Resident is calling because the neighbor's ditch is not draining. There is a lot of stoppage. The blockage starts after her property. KA 5/23/19
5/23/2019 8:41	301 Vac Truck - Clean blow/vac Culverts	Completed	36452 C Braud Rd	Resident called needing to get her catch basin cleaned out it's not draining and is stopped up . The catch basin is located in the back of Praise Church. KA 5/23/19



Entry Date	Activity	Status	Address & Street	Notes
5/16/2019 13:48	301 Vac Truck - Clean blow/vac Culverts	Completed	39408 Woodrun Cr	Resident called about his ditch that is stopped up and full of leaves . He wants to get his culverts blown out . The culverts are located under the roadway on Wood Run Circle. KA 5/16/19
5/16/2019 13:47	603 Culvert or Crossing Repair / Replace	Completed	42114 Ficklin Wells Rd	Ficklin Wells Rd, remove culvert from under road that is causing water to drain on her property
5/16/2019 13:40	602 Clean Ditches / Maintenance	Planned	Pershing Mire Rd	Please dig all roadside ditches on this road. KA 5/16/19
5/16/2019 13:20	602 Clean Ditches / Maintenance	Completed	18346 Blythe Rd	Resident is calling to get roadside ditch dug. Just installed a new culvert and parish inspector said the ditch needed to be dug out. KA 5/16/19
5/16/2019 12:48	602 Clean Ditches / Maintenance	Completed	16486 Jay Rd	Caller is wanting the roadside ditches down Jay Rd to be dug out. He is having drainage issues, the water is holding in his ditch. KA 5/16/19
5/16/2019 12:45	301 Vac Truck - Clean blow/vac Culverts	Completed	14154 Mire Rd	Culvert is stopped up that is connected with the neighbor (water is not draining and backing up in his yard) KA 5/16/19
5/16/2019 12:39	602 Clean Ditches / Maintenance	Planned	17320 Manchac Acres Rd	Eastside of the road need ditch digging on Manchac Acres from La 42 to Crossing ditch. KA 5/16/19
5/16/2019 10:25	109 ROW Verification	Completed	13200 Airline Hwy	5/16/19 - dd - No servitude of record. 6/26/19 - dd - Servitude signed. Previous servitude not recorded. I will attach after it is notarized and recorded.
5/16/2019 9:54	604 Culvert or Crossing, Set New	Planned	14380 Tiggy Duplessis Rd	NEW TO GET 2 CULVERTS INSTALLED IN ROAD DITCHES 1 ON TIGGY DUPLESSIS RD AND 1 ON OAK MEADOWS LN TO ACCESS TRACTORS TO CUT OFF ROAD DITCH
5/15/2019 13:15	301 Vac Truck - Clean blow/vac Culverts	Completed	15113 Meadow Ln	Resident is requesting to get culverts blown out under his driveway in the front of the property . The culverts are not draining at a steady flow . The ditch runs along Meadow Ln . Every time it rains it flows onto his driveway. KA 5/15/19
5/15/2019 11:19	602 Clean Ditches / Maintenance	Planned	37047 Ellem Rd	Resident is requesting road ditches to be clean out silted in not draining properly. KA 5/15/19
5/15/2019 10:44	301 Vac Truck - Clean blow/vac Culverts	Completed	16313 Beech St	Trash and debris built up in front of the culverts. This is a regular occurrence after a lot of rain. Directly next to the wastewater treatment plant. Rustling Oaks Dr at Shirleyville Rd. KA 5/15/19
5/15/2019 10:19	301 Vac Truck - Clean blow/vac Culverts	Completed	14471 Wilcox Ln	Resident is calling to report a stopped up culvert on Wilcox Ln. It is on the east end of the culvert. Also the culverts on the corner of Lake Crossing and Lake Meadow at 931 are clogged. When there is a heavy rain, the ditches overflow. They are flowing very slow. KA 5/15/19
5/15/2019 10:11	301 Vac Truck - Clean blow/vac Culverts	Completed	Marrero Dr	All of the culverts are stopped up on Marrero Rd . They need to be blown out. KA 5/15/19
5/15/2019 10:01	602 Clean Ditches / Maintenance	Planned	18166 Billy Blvd	Resident called about getting a ditch dug out on Billy BLVD . The ditch is not flowing at the end of the road . The last quarter of the road is not moving at all. KA 5/15/19
5/15/2019 9:26	602 Clean Ditches / Maintenance	Planned	36092 Bluff Oaks Ave	Resident called about getting her ditch dug out . The ditch is not draining at all . The ditch is just holding water and there is nowhere for the water to drain . The ditch is located on the side of HWY 928. KA 5/15/19
5/15/2019 9:04	602 Clean Ditches / Maintenance	Planned	14491 L Keller Rd	Sewer is not draining due to ditch being clogged. Resident says the ditch is not draining in front of the property next door. It's full of weeds, sticks and trash and the ditch is not draining causing his ditches to back up. KA 5/15/19
5/15/2019 8:55	608 Dig Out Existing Waterway	Completed	12303 Forest Braud Ln	Sch. crew to dig off road ditch behind address 12303 Forest Braud Ln for Mr. Ronnie Lambert 225-715-7230
5/15/2019 7:42	602 Clean Ditches / Maintenance	Completed	Joe Sevario Rd	dig roadside ditches with contractors. KA 5/15/19
5/15/2019 7:42	602 Clean Ditches / Maintenance	Completed	Joe Sevario Rd	dig roadside ditches with contractors. KA 5/15/19
5/15/2019 7:42	602 Clean Ditches / Maintenance	Completed	Joe Sevario Rd	dig roadside ditches with contractors. KA 5/15/19
5/15/2019 7:42	602 Clean Ditches / Maintenance	Completed	Joe Sevario Rd	dig roadside ditches with contractors. KA 5/15/19
5/15/2019 7:38	602 Clean Ditches / Maintenance	Completed	Joe Sevario Rd	dig roadside ditches with contractors. KA 5/15/19
5/15/2019 7:38	602 Clean Ditches / Maintenance	Completed	Joe Sevario Rd	dig roadside ditches with contractors. KA 5/15/19
5/15/2019 7:38	602 Clean Ditches / Maintenance	Planned	Alvin Laiche Ln	dig roadside ditches with contractors. KA 5/15/19
5/15/2019 7:38	602 Clean Ditches / Maintenance	Completed	Joe Sevario Rd	dig roadside ditches with contractors. KA 5/15/19
5/15/2019 7:30	602 Clean Ditches / Maintenance	In Progress	Alvin Laiche Ln	dig roadside ditches with contractors. KA 5/15/19
5/14/2019 13:36	602 Clean Ditches / Maintenance	Completed	Moody Dixon Rd	Moody Dixon Rd, dig roadside ditches along both sides of road from hwy 933 to wirth place rd
5/14/2019 13:36	602 Clean Ditches / Maintenance	Completed	Moody Dixon Rd	Moody Dixon Rd, dig roadside ditches along both sides of road from hwy 933 to wirth place rd
5/14/2019 13:36	602 Clean Ditches / Maintenance	Completed	Moody Dixon Rd	Moody Dixon Rd, dig roadside ditches along both sides of road from hwy 933 to wirth place rd
5/14/2019 13:36	602 Clean Ditches / Maintenance	Completed	Moody Dixon Rd	Moody Dixon Rd, dig roadside ditches along both sides of road from hwy 933 to wirth place rd
5/14/2019 13:36	602 Clean Ditches / Maintenance	Completed	Moody Dixon Rd	Moody Dixon Rd, dig roadside ditches along both sides of road from hwy 933 to wirth place rd
5/14/2019 13:36	602 Clean Ditches / Maintenance	Completed	Moody Dixon Rd	Moody Dixon Rd, dig roadside ditches along both sides of road from hwy 933 to wirth place rd
5/14/2019 8:54	503 Sinkhole Repair - Off-Road	Completed	39514 Tommy Moore Rd	Resident called about a sinkhole on his property located by the culvert in the front of the house . The sinkhole is located on the side of the driveway. Please contact this resident, NEED MACHINE AND DOTTI
5/14/2019 8:53	608 Dig Out Existing Waterway	Completed	2416 S San Francisco Ave	S San Francisco Ave, dig outfall ditch to bayou to help with drainage per khimes 5/13/2019 LABOR CREW HAND CUT LIMBS ALONG DITCH GB
5/14/2019 8:32	608 Dig Out Existing Waterway	Completed	2312	S San Francisco Ave, dig outfall ditch to existing outfall ditch per khimes



Entry Date	Activity	Status	Address & Street	Notes
5/8/2019 6:38	602 Clean Ditches / Maintenance	Planned	13397 Kevin Rd	Caller is wanting the ditches down Kevin Rd to be dug out. KA 5/8/19
5/7/2019 16:39	608 Dig Out Existing Waterway	Completed	W Eleventh St	DIG OUT DITCH AT 11TH STREET AND HWY 1. REMOVE DEBRIS AS WELL
5/7/2019 16:10	604 Culvert or Crossing, Set New	Completed	7303 Wilfred St	3309 percy In sorrento remove old bridge and install culverts
5/7/2019 14:10	601 Bury Animal	Completed	18504 Oak Grove Pkwy	Caller is needing a horse buried. Resident called about a dead horse that's in a pasture behind the house that needs to be buried . The horse has been there for at least an hour now . Please contact this resident
5/7/2019 14:05	601 Bury Animal	Completed	39002 Saturn Ave	05/07/19 buried horse
5/7/2019 13:55	608 Dig Out Existing Waterway	Canceled		Greenfield Crossing Dr, dig outfall ditch from Joe sevario rd to address 42089 greenfield crossing (this is roddy bayou)
5/7/2019 13:55	608 Dig Out Existing Waterway	Completed	42249 Greenfield Crossing Dr	Greenfield Crossing Dr, dig outfall ditch from Joe sevario rd to address 42089 greenfield crossing (this is roddy bayou) also all outfalls needed in Greenfield crossing and main ditch to Wirth Place Rd
5/7/2019 13:55	608 Dig Out Existing Waterway	Canceled		Greenfield Crossing Dr, dig outfall ditch from Joe sevario rd to address 42089 greenfield crossing (this is roddy bayou)
5/7/2019 13:13	602 Clean Ditches / Maintenance	Completed	813 S Purpera Ave	S Purpera Ave, dig roadside from bayou to driveway culvert per khimes
5/7/2019 11:32	301 Vac Truck - Clean blow/vac Culverts	Completed	Magnolia St	USE PUMP TRUCK TO BLOW OUT CULVERTS ON MAGNOLIA AND NE STREET
5/7/2019 11:16	314 Move Trees	Completed	7110 Tom Miles Rd	Tom Miles Rd, remove tree from ditch that blocking drainage per khimes
5/7/2019 9:33	602 Clean Ditches / Maintenance	Planned	45323 Lake Martin Rd	Caller is wanting the roadside ditches by his house dug out. Down Lake Martin and Brignac. His house is a corner lot. KA 5/7/19
5/7/2019 8:45	602 Clean Ditches / Maintenance	In Progress	16396 Tillotson Rd	Caller is wanting the roadside ditch down Little Place road to be dug out. KA 5/7/19
5/7/2019 8:41	602 Clean Ditches / Maintenance	Completed	41181 Little Place Rd	Caller is wanting the roadside ditch down Little Place road to be dug out. KA 5/7/19
5/7/2019 7:56	602 Clean Ditches / Maintenance	Planned	14170 Martin Moran Rd	Caller is wanting the ditches dug out down Martin Moran Rd. KA 5/7/19
5/7/2019 7:37	602 Clean Ditches / Maintenance	Canceled	8491 Fox Acres Dr	Caller is wanting the ditches down Fox Arces Dr cleaned out. KA 5/7/19
5/7/2019 7:26	301 Vac Truck - Clean blow/vac Culverts	Completed	43516 Elmo Cannon Rd	Ditch not draining, need culvert cleaned out in front of house on-road. KA 5/7/19
5/7/2019 7:22	301 Vac Truck - Clean blow/vac Culverts	Completed	7127 Moran Rd	Joyce and she has requested a culvert blowout for her and her neighbors. KA 5/7/19
5/6/2019 14:28	602 Clean Ditches / Maintenance	Completed	45070 Sterling Rd	Resident is needing to get new ditch dug in front of property. Recently got a culvert sized and was told by Kristian to call and get a work order to get his roadside ditch dug. KA 5/6/19
5/6/2019 14:22	602 Clean Ditches / Maintenance	Canceled	4099 Rayborn Rd	Resident needs to have the culverts blown out that run under Rayborn Rd, they are filled with dirt and will not drain, and is causing the ground to be extremely soggy. please contact resident , they want to meet with you face to face to show you where the issue is occurring. KA 5/6/19
5/6/2019 14:17	602 Clean Ditches / Maintenance	Planned	N Tobey Ave	Caller is wanting the roadside ditches down Toby Rd cleaned out. KA 5/6/19
5/6/2019 14:17	602 Clean Ditches / Maintenance	Planned	Toby Rd	Caller is wanting the roadside ditches down Toby Rd cleaned out. KA 5/6/19
5/6/2019 14:14	608 Dig Out Existing Waterway	Completed	10446	John Savoy Rd, dig outfall ditch to existing ditch
5/6/2019 14:11	301 Vac Truck - Clean blow/vac Culverts	Completed	39198 Redbud Rd	I am owner of Lots 39198, 39204, 39210, and 39216 on north side of Redbud Rd, Gonzales LA. (This parish map linked to YourGov is not reflecting the correct addresses, but my 4 lots are listed above with addresses assigned by the parish.) For easy reference, my lots are currently undeveloped and run from the curve at the beginning of Redbud (west) to the fence west of Buddha Temple. The blockage problem is located at the ditch on north side of Redbud, east of Buddha Temple. I have watched during rains, and it appears that there is major blockage at ditch in front of 39242, 39248 and 39252 Redbud. My property has never held rainwater before, but lately it is creating rainwater backup, and standing water on more than the front half of my lots causing inaccessibility. The 3 issues that appear to be blocking the correct water flow are: 1) Culvert appears to be installed inadequately, to allow off road parking. KA 5/6/19
5/6/2019 14:07	301 Vac Truck - Clean blow/vac Culverts	Completed	44510 Clyde Babin Rd	The corner of her yard is not draining. There is a culvert there under the street, but it's not draining any water. KA 5/6/19
5/6/2019 13:06	301 Vac Truck - Clean blow/vac Culverts	Completed	12087 Chester Diez Rd	Resident called about getting his culverts blown out ( located in the front of the property that runs along Chester Diez Rd) . The water will not flow through . KA 5/6/19
5/6/2019 8:37	503 Sinkhole Repair - Off-Road	Completed	42040 Greenfield Crossing Dr	Resident is calling because he has a sinkhole in his yard. Please contact resident for more information pertaining to this work order and before you go out to inspect
5/6/2019 8:12	301 Vac Truck - Clean blow/vac Culverts	Completed	16493 Oak Ridge Rd	Resident is requesting all of the culverts on Oakridge Rd to be blown out, they are all silted in and does not allow water to drain properly. The water sits in residents front ditch every time it rains .Also. Ed to shoot grade so water will flow properly. KA 5/6/19
5/6/2019 8:09	602 Clean Ditches / Maintenance	In Progress	17032 Parker Heights Rd	The ditch next to me has the culvert about 90% covered and the modad is draining into that ditch. The front ditch under the pine trees with the modad draining into it. The ditch needs to be dug out. KA 5/6/19
5/6/2019 8:05	602 Clean Ditches / Maintenance	Completed	40501 Nicholls Melancon Rd	Roadside ditches need to be dug out on Nicholls Melancon Rd. KA 5/6/19
5/2/2019 12:36	602 Clean Ditches / Maintenance	Completed	16584 Newman Nickens Rd	REsident is requesting that the ditch along Newman Nickens Rd it is not draining. KA 5/2/19



Entry Date	Activity	Status	Address & Street	Notes
4/29/2019 10:35	602 Clean Ditches / Maintenance	Planned	15086 Sweet Pecan Ave	Need culverts and ditch cleaned along Robert rd Several culverts are full of mud also ditches need to be cleaned out on Robert Rd in Saint Amant. KA 4/29/19
4/29/2019 10:30	602 Clean Ditches / Maintenance	Completed	44220 Robert Jr Rd	Need culverts and ditch cleaned along Robert rd Several culverts are full of mud also ditches need to be cleaned out on Robert Rd in Saint Amant. KA 4/29/19 Callers neighbor was driving a side by side and attempted to get over the concrete top on a servitude. He did not succeed but did push the cover off the top of the servitude and has caused a big hole on the top. The servitude is behind the callers property. The neighbors address in the notes under the details.
4/29/2019 10:12	503 Sinkhole Repair - Off-Road	Completed	41128 Colonial Dr	
4/29/2019 9:51	603 Culvert or Crossing Repair / Replace	Completed	16464 Airport Dr	Airport Dr, replace collapse culvert under road at the end airport dr the water is not draining 4/24/19: I have gone out to culvert and determined the culvert size is a 24" arched pipe. The existing pipe length is 20 Feet. (KG)
4/29/2019 8:08	602 Clean Ditches / Maintenance	Planned	14068 Irene Braud Ln	Sewage drains to his said of ditch and not draining ditch need to be dug and cleaned out on road. KA 4/29/19 Resident called about his ditch that is full of water and the culvert is stopped up and will not drain. The culvert is not staying at a constant flow. He explained to me that every time it rains the water inches up into his house. Needs to have ditch dug out. KA 4/29/19
4/29/2019 8:02	602 Clean Ditches / Maintenance	Completed	40215 Barbara Rd	
4/25/2019 7:34	503 Sinkhole Repair - Off-Road	Completed	36256 Crestway Ave	Resident called about a sink hole near his property on Crestway Ave. The sinkhole is in the front of the property(1). There are also some manhole covers that says drain on it 1 on the property. Please contact this resident
4/25/2019 7:28	503 Sinkhole Repair - Off-Road	Completed	18615 Red Oak Dr	Resident is calling about a sinkhole in her front yard. fix by hand
4/25/2019 7:25	602 Clean Ditches / Maintenance	Completed	4502 Brown St	dog road side ditches.
4/25/2019 6:54	608 Dig Out Existing Waterway	Completed	43431	Josh Richardson Rd, dig outfall ditch along property to sewer line per khimes Culvert needs to be cleaned out, it is now filled with dirt and debris. Caller thinks using a hydro-blast would be the best option to clean out this culvert and would give him better drainage flow. The culvert is on the SW end of his property, this culvert is between him and his neighbor Resident is calling because her ditch is not draining because the neighbor's ditch down the street needs to be cleaned out. Water is staying in her ditch for a long time because of the ditch down the street.
4/24/2019 15:18	301 Vac Truck - Clean blow/vac Culverts	Completed	40412 Belle Helene Rd	remove trees from panama canal off hwy 70 need to remove trees from new river
4/24/2019 15:04	602 Clean Ditches / Maintenance	Planned	15244 Sweet Pecan Ave	
4/24/2019 13:40	620 Remove Obstruction from Waterway	Completed		
4/24/2019 13:15	620 Remove Obstruction from Waterway	Completed	11246 Denham Rd	
4/24/2019 10:34	109 ROW Verification	Completed	8289 Annie Oak Dr	4/24/19 - dd - Dedicated servitude. See maps attached.  caller is needing a horse buried  04/24/19 I Aline spoke to requester the vet will put the horse down at 11:00 am Chris will bury horse after lunch
4/24/2019 10:31	601 Bury Animal	Completed	38244 Oakland Dr	04/24/19 CHRIS WENT OUT BURY HORSE Vindez Rd need roadside ditch need cleaning along Vindez Rd and requested to have added crush concrete or centered block put down for erosion along the road
4/24/2019 8:21	602 Clean Ditches / Maintenance	Canceled	Vindez Rd	Ditches need to be dug out in front of his address. KA 4/23/19
4/23/2019 13:05	602 Clean Ditches / Maintenance	Completed	44041 Tom Rd	Ditches need to be dug out in front of his address. KA 4/23/19
4/23/2019 13:05	602 Clean Ditches / Maintenance	Completed	44041 Tom Rd	Needs on road ditch dug and cleaned out. KA 4/23/19
4/23/2019 10:26	602 Clean Ditches / Maintenance	Completed	11216 Field Rd	Culverts down entire road need to be blown out. KA
4/23/2019 10:16	301 Vac Truck - Clean blow/vac Culverts	Completed	1406 N Coontrap Rd	Ditch alongside Tick's Trace needs to be dug. KA 4/23/19
4/23/2019 9:58	602 Clean Ditches / Maintenance	Planned	43310 Tick's Trace Rd	Dig out both side of ditches along this road with contractors. KA 4/23/19
4/23/2019 9:52	602 Clean Ditches / Maintenance	Canceled	41026 Galvez Gardens Rd	
4/23/2019 9:34	602 Clean Ditches / Maintenance	Canceled	18413 Amite Acres Dr	
4/23/2019 9:23	602 Clean Ditches / Maintenance	Completed	17633 Joe Sevario Rd	
4/23/2019 9:08	301 Vac Truck - Clean blow/vac Culverts	Completed	40056 Alise Ave	I tried to contact Mr. Kreg but no one answered. I was trying to inform him that we have received his request and will be taking care of blowing his culverts out ASAP. KA 4/23/19
4/23/2019 7:00	602 Clean Ditches / Maintenance	Completed	10527 Savoy Rd	
4/23/2019 7:00	602 Clean Ditches / Maintenance	Canceled	10527 Savoy Rd	
4/23/2019 7:00	602 Clean Ditches / Maintenance	Canceled	10527 Savoy Rd	
4/23/2019 7:00	602 Clean Ditches / Maintenance	Canceled	10527 Savoy Rd	
4/23/2019 6:56	602 Clean Ditches / Maintenance	Completed	17244 Eric Dr	
4/23/2019 6:56	602 Clean Ditches / Maintenance	Completed	17244 Eric Dr	
4/23/2019 6:56	602 Clean Ditches / Maintenance	Completed	17244 Eric Dr	



Entry Date	Activity	Status	Address / Street	Notes
4/15/2019 16:02	602 Clean Ditches / Maintenance	Completed	Ezell Rd	dig road side ditches by contractor
4/15/2019 15:59	602 Clean Ditches / Maintenance	Completed	Ezell Rd	dig out road side ditches with contractor.
4/15/2019 15:55	602 Clean Ditches / Maintenance	Completed	Peter Bourgeois Rd	road side ditches to be dug by contractor.
4/15/2019 15:53	602 Clean Ditches / Maintenance	Completed	Peter Bourgeois Rd	clean out road side ditches, by contractor
4/15/2019 15:50	602 Clean Ditches / Maintenance	Canceled	Peter Bourgeois Rd	clean road side ditches by contractor
4/15/2019 15:47	602 Clean Ditches / Maintenance	Completed	Tootsie Rd	clean out both sides of road ditch.
4/15/2019 15:41	602 Clean Ditches / Maintenance	Completed	Kid Bourgeois Rd	clean out road side ditch with contractor
4/15/2019 15:41	602 Clean Ditches / Maintenance	Completed	Kid Bourgeois Rd	clean out road side ditch with contractor
4/15/2019 15:41	602 Clean Ditches / Maintenance	Completed	Kid Bourgeois Rd	clean out road side ditch with contractor
4/15/2019 15:41	602 Clean Ditches / Maintenance	Completed	Kid Bourgeois Rd	clean out road side ditch with contractor
4/15/2019 15:41	602 Clean Ditches / Maintenance	Completed	Kid Bourgeois Rd	clean out road side ditch with contractor
4/15/2019 15:37	602 Clean Ditches / Maintenance	Completed	Verba Ln	dig out both side of road by contractor labor
4/15/2019 9:38	602 Clean Ditches / Maintenance	Completed	16033 Acadia Dr	Caller is wanting the ditch dug out down S Bud Broussard Rd at the end by Belco Industrial Services. The ditch is along the tree line. It is almost flat ground and its not allowing water to flow or drain. Please contact requester for further details.
4/15/2019 8:52	301 Vac Truck - Clean blow/vac Culverts	Completed	41322 Merritt Evans Rd	
4/15/2019 8:07	301 Vac Truck - Clean blow/vac Culverts	Completed	14283 Lazy Oaks Dr	
4/15/2019 7:27	613 Riprap	Planned	1918 Evergreen St	
4/11/2019 16:18	602 Clean Ditches / Maintenance	Completed	18124 Conthia St	
4/11/2019 15:57	602 Clean Ditches / Maintenance	Completed	43111 Pine Lake Dr	Conthia St, dig roadside ditch along both sides of road starting at requestor address per khimes
4/11/2019 13:50	602 Clean Ditches / Maintenance	Completed	12524 Cannon Rd	Pine Lake Dr, dig roadside ditch dug along left side of road from his address to timberwood rd to help with drainage in front of his house.
4/11/2019 13:17	603 Culvert or Crossing Repair / Replace	Completed	13106 Dee Gautreau Rd	Durgapersad Rd, dig roadside ditch in front of requestor address only if possible per khimes
4/11/2019 12:56	602 Clean Ditches / Maintenance	Completed	Hwy 941	Dee Gautreau Rd, remove collapse culvert along road per khimes
4/11/2019 12:56	602 Clean Ditches / Maintenance	Canceled	Hwy 941	DIG OUT THE WEST SIDE OF HWY 941 FROM BART ST. TO THE CLOUTRE DITCH BY CONTRACTORS THIS IS NECESSARY TO DRAIN THE PARISH DITCHES ON RON ST. AND BART ST. 700'
4/11/2019 12:56	602 Clean Ditches / Maintenance	Completed	Hwy 941	DIG OUT THE WEST SIDE OF HWY 941 FROM BART ST. TO THE CLOUTRE DITCH BY CONTRACTORS THIS IS NECESSARY TO DRAIN THE PARISH DITCHES ON RON ST. AND BART ST. 700'
4/11/2019 12:55	608 Dig Out Existing Waterway	Completed	41178 Bea Ln	DIG OUT THE WEST SIDE OF HWY 941 FROM BART ST. TO THE CLOUTRE DITCH BY CONTRACTORS THIS IS NECESSARY TO DRAIN THE PARISH DITCHES ON RON ST. AND BART ST. 700'
4/11/2019 12:33	602 Clean Ditches / Maintenance	Completed	Brittany Rd	Bea Ln, dig outfall ditch from black bayou to the back of address 41178 per khimes
4/11/2019 12:33	602 Clean Ditches / Maintenance	Completed	Brittany Rd	DIG OUT DRIANGE DITCHES ON BOTH SIDE OF BRITTANY ST. BY CONTRACTORS
4/11/2019 12:32	602 Clean Ditches / Maintenance	Completed	Brittany Rd	DIG OUT DRIANGE DITCHES ON BOTH SIDE OF BRITTANY ST. BY CONTRACTORS
4/11/2019 12:30	602 Clean Ditches / Maintenance	Completed	Brittany Rd	DIG OUT DITCHES ON BRITTANY RD. BY CONTRACTORS
4/11/2019 10:19	301 Vac Truck - Clean blow/vac Culverts	Completed	43334 Norwood Rd	DIG OUT DITCHES ON BRITTANY ST. BY CONTRACTOR
4/11/2019 7:15	602 Clean Ditches / Maintenance	Completed	Beco Rd	Norwood Rd, blow out culvert at address per khimes
4/11/2019 7:15	602 Clean Ditches / Maintenance	Completed	Beco Rd	CONTRACTOR DIGGING ROAD DITCHES ON BECO FROM STRINGER BRIDGE RD TO BABIN CANAL RIS DON'T DIG DOT'S DITCH
4/11/2019 7:15	602 Clean Ditches / Maintenance	Completed	Beco Rd	CONTRACTOR DIGGING ROAD DITCHES ON BECO FROM STRINGER BRIDGE RD TO BABIN CANAL RIS DON'T DIG DOT'S DITCH
4/11/2019 7:15	602 Clean Ditches / Maintenance	Completed	Beco Rd	CONTRACTOR DIGGING ROAD DITCHES ON BECO FROM STRINGER BRIDGE RD TO BABIN CANAL RIS DON'T DIG DOT'S DITCH
4/10/2019 15:36	602 Clean Ditches / Maintenance	Completed	10583 Buxton Rd	Buxton Rd, dig roadside ditch along both sides of road from riverside dr to dead end per trent bourgelos
4/10/2019 15:36	602 Clean Ditches / Maintenance	Completed	10583 Buxton Rd	Buxton Rd, dig roadside ditch along both sides of road from riverside dr to dead end per trent bourgelos
4/10/2019 10:18	602 Clean Ditches / Maintenance	Completed	40521 Misty Oak Ct	Resident called about a ditch that's located behind the entire ( Pinoak Subdivision ) directly behind the retention pond. The ditch needs to be dug out it wont drain . Please contact this resident .
4/10/2019 10:18	602 Clean Ditches / Maintenance	Completed	40521	Ditch needs to be dug out silted in



Entry Date	Activity	Status	Address & Street	Notes
				PICK UP BUSTED CONCRETE AND HAUL TO YARD. NEED HOLD HARMLESS AGREEMENT. TB.
4/3/2019 15:47	503 Sinkhole Repair - Off-Road	Completed	11071 Buxton Rd	06/18-06/20 picked up all concrete at address above
4/3/2019 15:33	301 Vac Truck - Clean blow/vac Culverts	Completed	9115 Pertuis Rd	Pertuis, Rd, blow out all culverts along road if needed per khimes Caller is needing the culverts to be blown out. The culvert is full and that water is not draining off of her property. The culvert runs across her yard. Please give resident a call to update work order, she said if she does not answer to leave a message with your name and department so she knows it is not a scam.
4/3/2019 12:37	301 Vac Truck - Clean blow/vac Culverts	Completed	37494 Provence Pointe Ave	Resident needs to have mule buried. Located on Germany Rd behind Ralph's Super market when you cross the bridge turn into the first right subdivision 2nd driveway the pastoral is behind the house. He will be out there waiting. Please contact this resident.
4/3/2019 8:04	601 Bury Animal	Completed	16252 Aikens Rd	
4/2/2019 16:13	602 Clean Ditches / Maintenance	Completed	14266 Harry Savoy Rd	Harry Savoy Rd, dig roadside ditch along in front of house to help with sewer not draining per khimes
4/2/2019 15:20	608 Dig Out Existing Waterway	Completed	Ourso Rd	DIG DITCH ON OURSO RD FOR SONNY OURSO
4/2/2019 13:58	608 Dig Out Existing Waterway	Completed	45108	Gold Place Rd, dig outfall ditch along property to trailer pack ditch
4/2/2019 12:52	301 Vac Truck - Clean blow/vac Culverts	Completed	12408 Roddy Rd	Roddy Rd, blow out culvert at address
4/2/2019 11:21	602 Clean Ditches / Maintenance	Completed	14758 Harry Savoy Rd	Harry Savoy Rd, dig roadside ditch from address to next culvert digging toward hwy 431 per khimes
4/2/2019 10:26	301 Vac Truck - Clean blow/vac Culverts	Completed	12005 Kern Pl	Kern Pl, blow out culvert at address
4/2/2019 10:07	503 Sinkhole Repair - Off-Road	Completed	18062 Wilkes Dr	FIX BY HAND Resident called about sinkhole that's located in the backyard. Resident said he has filled it with dirt one time before but now its washed out and has opened back up. NIEGBOR ALSO HAS HOLE TO FIX AROUND CATCH BASIN.
4/2/2019 9:47	503 Sinkhole Repair - Off-Road	Completed	18086 Old Trail Dr	FIX BY HAND .Resident called about some sink holes that are forming around the sinkhole that we have already repaired. There are at least 2 or 3 that has formed in the same area ( Backyard) .
4/2/2019 8:00	602 Clean Ditches / Maintenance	Completed	11286 Laurel Ridge Rd	Laurel Ridge Rd, dig roadside ditch from address to family acres rd, requestor want meet before digging the ditch per khimes. roy rouyeau -225-588-0018
4/2/2019 7:24	301 Vac Truck - Clean blow/vac Culverts	Completed	43356 Leslie Dixon Ln	Leslie Dixon Ln, blow out culvert under road and at neighbor
4/1/2019 13:37	503 Sinkhole Repair - Off-Road	Completed	39178 Balmoral Dr	Culverts were cleaned by Anthony Carter & Quentin Kelly on 4/11/19-pls Resident called about replacing a cover over a gutter. It's a storm drain but she is not sure. She would like someone to come out and look at it to be sure and have more information. Please contact this resident.
4/1/2019 9:32	503 Sinkhole Repair - Off-Road	Completed	37305 Prairie Dr	NEED DOTTI AND MACHINE .FILL IN LOW SPOTS AND FIX SINK HOLES .Resident called about 4 sinkholes that are lined up together closely in the front yard by the driveway. Please contact this resident.
4/1/2019 8:17	608 Dig Out Existing Waterway	Completed	609 S Nickens Ave	S Nickens Ave, dig outfall ditch from address 607 to national guard building per khimes
4/1/2019 7:44	602 Clean Ditches / Maintenance	Completed	44061 W E Bill Stevens Rd	W E Bill Stevens Rd, dig roadside ditch at address to dead end, check outfall ditch for servitude that road drain into per khimes
3/27/2019 16:01	603 Culvert or Crossing Repair / Replace	Completed	14187 Martin Moran Rd	Martin Moran Rd, install culvert in bus turnaround for the school board
3/27/2019 15:31	602 Clean Ditches / Maintenance	Completed	17064 Marty Low Rd	Marty Low Rd, dig roadside ditch along rd at address
3/27/2019 14:38	608 Dig Out Existing Waterway	In Progress	Hwy 3089	DIG BIG DITCH BEHIND THE RAILROAD TRACK ACROSS FROM WALGREENS
3/27/2019 10:52	602 Clean Ditches / Maintenance	Completed	17350 Deerpath Ct	Caller is wanting the ditches behind the houses on DeerPath Court dug out. They have not been dug out in years and its starting to cause drainage problems. It is slowly working it was into the yard. Please contact resident to update work order.
3/27/2019 8:57	301 Vac Truck - Clean blow/vac Culverts	Completed	45353 Penny Duplessis Rd	Penny Duplessis Rd, blow out culvert at address per khimes Culvert was cleaned by Brandon Stafford & Quentin Kelly on 4/16/19-pls
3/27/2019 7:58	109 ROW Verification	Completed	8457 Hodgeson Rd	S Hodgeson Rd, Debra- can u verify the servitude and right of way. see attached files for ditch. the attached file this is in request # 10676



Entry Date	Activity	Status	Address † Street	Notes
3/25/2019 13:41	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditch from hwy 44 to Joe Sevario Rd
3/25/2019 13:41	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditch from hwy 44 to Joe Sevario Rd
3/25/2019 13:41	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditch from hwy 44 to Joe Sevario Rd
3/25/2019 13:41	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditch from hwy 44 to Joe Sevario Rd
3/25/2019 13:41	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditch from hwy 44 to Joe Sevario Rd
3/25/2019 13:41	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditch from hwy 44 to Joe Sevario Rd
3/25/2019 13:39	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditches from hwy 44 to Joe Sevario Rd
3/25/2019 13:39	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditches from hwy 44 to Joe Sevario Rd
3/25/2019 13:39	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditches from hwy 44 to Joe Sevario Rd
3/25/2019 13:39	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditches from hwy 44 to Joe Sevario Rd
3/25/2019 13:39	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditches from hwy 44 to Joe Sevario Rd
3/25/2019 13:39	602 Clean Ditches / Maintenance	Completed	Merritt Evans Rd	Merritt Evans Rd, dig roadside ditches from hwy 44 to Joe Sevario Rd
3/25/2019 13:21	602 Clean Ditches / Maintenance	Completed	George Lambert Rd	Dig out the road ditches George Lambert Rd. from Stringer Bridge Rd to Robert Rd.
3/25/2019 13:21	602 Clean Ditches / Maintenance	Completed	George Lambert Rd	Dig out the road ditches George Lambert Rd. from Stringer Bridge Rd to Robert Rd.
3/25/2019 13:21	602 Clean Ditches / Maintenance	Completed	George Lambert Rd	Dig out the road ditches George Lambert Rd. from Stringer Bridge Rd to Robert Rd.
3/25/2019 13:09	602 Clean Ditches / Maintenance	In Progress	Beco Rd	dig road ditches on Beco Rd from Stringer Bridge Rd to Daniel Guldry Rd
3/25/2019 13:09	602 Clean Ditches / Maintenance	Completed	Beco Rd	dig road ditches on Beco Rd from Stringer Bridge Rd to Daniel Guldry Rd
3/25/2019 13:09	602 Clean Ditches / Maintenance	Completed	Beco Rd	dig road ditches on Beco Rd from Stringer Bridge Rd to Daniel Guldry Rd
3/25/2019 13:09	602 Clean Ditches / Maintenance	Completed	Beco Rd	dig road ditches on Beco Rd from Stringer Bridge Rd to Daniel Guldry Rd
3/25/2019 13:09	602 Clean Ditches / Maintenance	Completed	Beco Rd	dig road ditches on Beco Rd from Stringer Bridge Rd to Daniel Guldry Rd
				Pecan Ln, dig roadside ditch along at address, whole if needed per khimes
				Resident has an on-road ditch that needs to be dug and clean, neighbor next door just had raw sewage issues fixed and resident needs to have a clean and dug out clean-up from his residents all the way to the residents at the end of street. KA
3/25/2019 10:08	602 Clean Ditches / Maintenance	Completed	13060 Pecan Ln	6/10/19 Stafford Estates Subdivision Rd, blow out culvert at address per khimes
3/25/2019 10:00	301 Vac Truck - Clean blow/vac Culverts	Completed	15024 Stafford Estates Subdivisi	Culvert was cleaned by Brandon Stafford & Travis Weams on 4/11/19-pls
3/21/2019 16:32	602 Clean Ditches / Maintenance	Completed	42138 Devall Rd	Devall Rd, fix ruts along road so ditch can drain better per khimes
3/21/2019 10:03	602 Clean Ditches / Maintenance	Completed	11081 Buxton Rd	Buxton Rd, dig both of sides of Buxton Rd from end of the road to Riverside Dr per khimes
3/21/2019 9:41	602 Clean Ditches / Maintenance	Planned	12149 J C Rd	J C Rd, dig roadside ditch along both sides of road, requestor at 12149 want all dirt -270-4731 per khimes
3/21/2019 8:41	602 Clean Ditches / Maintenance	Completed	13383 Oreal Bourgeois Rd	Oreal Bourgeois Rd, dig roadside ditch address to outfall ditch per khimes
3/20/2019 16:00	503 Sinkhole Repair - Off-Road	Completed	1223 Weber City Rd	dig ditch to drain trapped water, behind grave yard.
3/20/2019 15:07	602 Clean Ditches / Maintenance	Completed	16060 Joe Sevario Rd	Joe Sevario Rd, dig roadside ditch from address to bayou per khimes
3/20/2019 13:45	608 Dig Out Existing Waterway	Planned	7307 Hwy 405	DIG SEWERAGE DITCH ON PROPERTY GOING TO BACK OF PROPERTY
3/19/2019 16:11	602 Clean Ditches / Maintenance	Planned	41438 Richard Miles Rd	Richard Miles Rd, dig roadside ditches along road both sides if needed per khimes
3/19/2019 9:49	608 Dig Out Existing Waterway	Planned	17339 West Autumn Dr	West Autumn Dr, dig outfall ditch between west autumn and cherry creek ave per khimes
3/19/2019 9:18	604 Culvert or Crossing, Set New	Canceled	12345 Joe Dr	
				Demi Mille Dr, blow culvert all culverts along road if needed per khimes
3/18/2019 8:06	301 Vac Truck - Clean blow/vac Culverts	Completed	41087 Demi Mille Dr	Culverts were cleaned by Anthony Carter & Quentin Kelly on 4/11/19 & 4/15/19-pls
3/18/2019 7:55	602 Clean Ditches / Maintenance	Completed	Beco Rd	Beco Rd, dig roadside ditches along both sides of road with On grade construction per khimes
3/18/2019 7:55	602 Clean Ditches / Maintenance	Completed	Beco Rd	Beco Rd, dig roadside ditches along both sides of road with On grade construction per khimes
3/14/2019 13:05	602 Clean Ditches / Maintenance	Completed	13509 Joe Gautreaux Rd	Joe Gautreaux Rd, dig roadside ditch along road starting at dead end to trunk line and also dig up driveway culvert at vacancy house per khimes
3/14/2019 11:25	602 Clean Ditches / Maintenance	Completed	12363 David Lessard Rd	David Lessard Rd, dig roadside ditch along road to help with sewer, also dig at 12327 address and whole if needed per khimes
				East Autumn Dr, blow out culvert at address
3/14/2019 9:20	301 Vac Truck - Clean blow/vac Culverts	Completed	17409 East Autumn Dr	Culverts were cleaned by Anthony Carter & Quentin Kelly on 4/11/19-pls



Entry Date	Activity	Status	Address & Street	Notes
3/12/2019 15:52	602 Clean Ditches / Maintenance	Completed	17376 W Autumn Dr	W Autumn Dr, dig roadside along right side of road from curve to end of road at address 17417 per khimes
3/12/2019 10:24	608 Dig Out Existing Waterway	In Progress	301 Loop 945	DIG DITCH FOR THE CITY OF DONALDSONVILLE #190137231
3/12/2019 10:09	605 Dig Ditches / Project	Completed	505 Cataldo Dr	CUT DITCH IN THE CITY OF DONALDSONVILLE DOTTI TICKET # 190136794
3/11/2019 16:13	602 Clean Ditches / Maintenance	Completed	16586 Issac Villar Rd	Issac Villar Rd, dig roadside ditch to let sewer drain out of tail line
3/11/2019 13:34	602 Clean Ditches / Maintenance	Completed	16421 Evans Rd	Evans Rd, dig roadside ditch along both sides of road to outfall ditch
3/11/2019 13:27	301 Vac Truck - Clean blow/vac Culverts	Completed	42133 Shadow Creek Ave	Shadow Creek Ave, blow out culvert at address, and both neighbors see kentrell before going to site.
3/11/2019 11:17	301 Vac Truck - Clean blow/vac Culverts	Completed	44050 Sno Sheets Rd	Sno Sheets Rd, blow out culverts at culverts at address 44048 and 44050
3/11/2019 10:34	301 Vac Truck - Clean blow/vac Culverts	Completed	39064 Rene Ave	Resident wants to to have her culverts cleaned out the water is standing and not draining properly, can someone go out there to assess the issue and call resident back to update work order Resident called about her ditch needing to be repaired . She said they came out about 2 weeks to clean all of the ditches out . Her ditch is now all messed up . One end of her driveway is small and the other end is super big . She lives off on highway 621 . The ditch is located in the front of the yard .
3/11/2019 10:12	602 Clean Ditches / Maintenance	Completed	14203 Calice St	03/11/19 Brian M. will sent his crew out to repair drainage ditch. 3/11/19 Brian M. Will sent his crew out to repair drainage ditch.
3/11/2019 9:09	301 Vac Truck - Clean blow/vac Culverts	Completed	41107 Chick Duplessis Rd	Chick Duplessis Rd, blow out culvert at address
3/7/2019 16:29	314 Move Trees	Completed	12447 Steve Gautreau Rd	Steve Gautreau, remove tree limbs from out of ditch at the end of road and at beginning of road per khimes
3/7/2019 15:36	503 Sinkhole Repair - Off-Road	Completed	14550 Harry Savoy Rd	mucked out left field to put dry sand, dug swell ditch to drain.
3/7/2019 15:33	602 Clean Ditches / Maintenance	Completed	44477 Keller Rd	Keller Rd, dig roadside ditch in front address to outfall ditch
3/7/2019 14:51	602 Clean Ditches / Maintenance	Completed	14275 Bourque Rd	Bourque Rd, dig roadside ditch from address to outfall ditch
3/7/2019 14:14	314 Move Trees	Completed	14517 Hwy 73	A tree fell down at the Prairieville Fire department. It has been cut up, it just needs to be hauled off. It is on the left side of the building. 3/12/2019 picked up 2 loads with Grapple Truck
3/7/2019 10:07	602 Clean Ditches / Maintenance	Completed	17401 E Autumn Dr	E Autumn Dr, dig roadside after talking to requestor she want the roadside ditch dug in front of her house and want the dirt
3/7/2019 9:54	704 Hand-Clean Waterway	Completed	18497	Amite Acres Dr, hand cut and rake to grade water is holding at end road per khimes 3/12/2019 Inmate labor crew cut and raked ditch needs a machine to dig through hill to drain ditch Gb
3/7/2019 9:00	602 Clean Ditches / Maintenance	Completed	45089 Sterling Rd	Sterling Rd, dig roadside ditch along both sides of road to the end
3/7/2019 9:00	602 Clean Ditches / Maintenance	Completed	45089 Sterling Rd	Sterling Rd, dig roadside ditch along both sides of road to the end
3/7/2019 6:47	602 Clean Ditches / Maintenance	Completed	8380 Paul Rd	Paul Rd, dig roadside ditch along both sides of the whole road
3/7/2019 6:47	602 Clean Ditches / Maintenance	Completed	8380 Paul Rd	Paul Rd, dig roadside ditch along both sides of the whole road Resident is calling about a drainage issue in his neighborhood. The drainage ditch runs behind a bunch of houses. When it rains, it doesn't drain and backs up into the residents back yard.
3/6/2019 15:21	602 Clean Ditches / Maintenance	Canceled	17251 Rennes Dr	03/06/19 Debra, can you research to see if we have a drainage servitude in rear swale see attachment  3/13/19 - dd - This property is Lot 183 The Oaks Subdivision. The recorded map at #310749 at the Clerk of Court office shows only utility servitudes and no drainage servitudes.  would like an off road ditch dug out along the entire length of Billy blvd behind the houses on the left side of the street
3/6/2019 9:23	602 Clean Ditches / Maintenance	Completed	18115 Billy Blvd	work was completed on an older work order in the Cartegraph system Resident has a sink hole that is progressively getting very large . The sink hole is located in the back left corner of his yard. The hole has got so large he has a piece of plywood on top of it to cover it up and that is also about to cave in. there is a fence across a portion of the hole and resident will take down the fence, the hole is also part of the sewer drain. OWNER WILL MOVE WHEN HIS JOB IS READY , NEED MACHINE AND DOTTI FIX BY HAND Resident is calling about a sink hole in their ditch, which is in front of their house. Culverts need to be blown out in front of his home and 4-5 others. Resident would like for someone to call him for more information.
3/6/2019 8:41	503 Sinkhole Repair - Off-Road	Completed	15428 Timberstone Dr	
3/6/2019 7:08	503 Sinkhole Repair - Off-Road	Completed	16183 Cortez Ave	
3/4/2019 15:22	301 Vac Truck - Clean blow/vac Culverts	Completed	13393 Oreal Layne Ln	



Entry Date	Activity	Status	Address † Street	Notes
				On the backside of the property there is a marked drainage servitude that has not been maintained. He is looking to find a way to get the water to drain off the property. He would like the servitude to be accessed.
2/28/2019 8:38	602 Clean Ditches / Maintenance		37109 Miller Rd	02/28/19 Debra can you research to see if we have a drainage servitude on drainage ditch see attachment scanned
				On the backside of the property there is a marked drainage servitude that has not been maintained. He is looking to find a way to get the water to drain off the property. He would like the servitude to be accessed.
2/28/2019 8:38	602 Clean Ditches / Maintenance	Planned	37109 Miller Rd	02/28/19 Debra can you research to see if we have a drainage servitude on drainage ditch see attachment scanned
2/27/2019 13:44	109 ROW Verification	Completed	40512 Misty Oak Ct	2/27/19 - dd - Partial servitude. See maps and servitudes attached. 3/11/19 - dd - Gave Phil Savoy the list of owners to notify. 3/14/19 - dd - Phil Savoy notified all owners that he could contact. See notes attached Resident need her culvert blown out on the corner of Country Club Dr. and Bonterre Blvd.
2/27/2019 10:46	301 Vac Truck - Clean blow/vac Culverts	Completed	11464 Country Club Dr	Culverts were cleaned by Anthony Carter & Quentin Kelly on 4/2/19-pls
2/27/2019 9:54	602 Clean Ditches / Maintenance	Completed	41098 J D Gautreau Rd	J D Gautreau Rd, dig both sides of roadside ditch if needed
2/27/2019 9:46	602 Clean Ditches / Maintenance	Completed	17181 Trinidad Dr	Trinidad Dr, dig both sides of roadside ditches starting at the back to the frontages
2/27/2019 8:43	608 Dig Out Existing Waterway	Completed	Reynaud Dr	DIG OFF ROAD DITCH IN THE CITY
2/27/2019 8:13	608 Dig Out Existing Waterway	In Progress	America St	DIG WATERWAY IN THE CITY
2/27/2019 8:04	610 DPW-Clean Culverts	In Progress	Fifth St	ROAD SIDE CULVERT BLOW OUT
				Customer needs a ditch dug out on both sides of the road. The culverts need to be blown out . Resident says It's a dead end road and requested entire road to be done.
2/27/2019 6:35	602 Clean Ditches / Maintenance	Completed	12485 Devillier Ln	Riverside Estates, dig roadside ditches and installing new culverts project done by contractor
2/26/2019 14:18	602 Clean Ditches / Maintenance	In Progress	Riverside Estates Dr	Savoy Rd, dig roadside ditches and installing new culverts project done by contractor
2/26/2019 14:18	602 Clean Ditches / Maintenance	Completed	Savoy Rd	Savoy Rd, dig roadside ditches and installing new culverts project done by contractor
2/26/2019 14:18	602 Clean Ditches / Maintenance	Completed	Savoy Rd	Savoy Rd, dig roadside ditches and installing new culverts project done by contractor
2/26/2019 14:16	503 Sinkhole Repair - Off-Road	Completed	14187 Oregon Trail	FIX BY HAND . SINK HOLE AROUND CATCH BASIN IN FRONT YARD.
2/26/2019 14:11	503 Sinkhole Repair - Off-Road	Completed	18648 Mossy Oak Ct	Four sinkholes in resident's back yard, two of them are really big. NEED DOTTI AND MACHINE
				Jumonville Dr, have surveyors establish property corners between lots so ditch can be can on property line see kentrell for further info
2/26/2019 9:56	ENG - Servitude Revocation	Canceled	10425 Jumonville Dr	R Daigle Rd, dig roadside ditches with On grade construction
2/26/2019 9:28	602 Clean Ditches / Maintenance	Completed	R Daigle Rd	R Daigle Rd, dig roadside ditches with On grade construction
2/26/2019 9:28	602 Clean Ditches / Maintenance	Completed	R Daigle Rd	R Daigle Rd, dig roadside ditches with On grade construction
2/25/2019 9:26	307 Move Dirt	Completed	10376 Hwy 22	Hwy 22, requestor want to be on list to get dirt if parish is digging in or around his area per khimes
				Resident has concrete that needs to be picked up in Keystone Subdivision. Large chunks of concrete is sitting on the side of his house. The concrete is between his home and the fence. The space is small, but it's big enok ugh to fit a small excavator. Please call resident for more information and to schedule a date to picu. DUPLICATE T.B. 2/25/19
2/21/2019 16:19	503 Sinkhole Repair - Off-Road	Canceled	16266 Wishing Stone Dr	RAKED DEBRI OUT OF WATER WAYS. 38204,38218 CHARLESTON RD. 17058 CAMDEN DR. 38708,38345 HENREY RD. 16255 C.RIDGEWOOD DR. 40468 TRAVIS RD. 43305,43398 R.DAIGLE RD.
2/21/2019 16:12	503 Sinkhole Repair - Off-Road	Completed	38190 Charleston Rd	Wendy Dr, dig roadside ditch from carpenter chapel to the end of wendy dr
2/21/2019 15:42	602 Clean Ditches / Maintenance	Completed	41117 Wendy Dr	Wendy Dr, dig roadside ditch from carpenter chapel to the end of wendy dr
2/21/2019 15:42	602 Clean Ditches / Maintenance	Completed	41117 Wendy Dr	Mire Rd, dig roadside ditch with On grade construction
2/21/2019 14:23	602 Clean Ditches / Maintenance	Completed	Mire Rd	Mire Rd, dig roadside ditch with On grade construction
2/21/2019 14:23	602 Clean Ditches / Maintenance	Completed	Mire Rd	Called and left message with resident and let them know the concrete needs to be piled up by edge of road for me to pick it up. 1/21/19 T.B.
2/21/2019 14:07	503 Sinkhole Repair - Off-Road	Completed	16266 Wishing Stone Dr	Resident has some lambs that are deceased and is requesting another grave hole be dug on his property, please contact when ready to go out there so he will be home to let you in through the gates.
2/21/2019 12:37	601 Bury Animal	Completed	18418 Blythe Rd	02/21/19 went out bury lambs
2/21/2019 11:11	301 Vac Truck - Clean blow/vac Culverts	Completed	11260 E Lanoux Rd	E Lanoux Rd, blow out culverts along road. see kentrell for further details
2/21/2019 11:09	602 Clean Ditches / Maintenance	Completed	11260 N Lanoux Rd	N Lanoux Rd, dig roadside ditch all around to bayou
				Northeast Section/Dana Gautreau, hand rake ditches and culverts on eastside hwy 44, document with address or street name or with pictures show the blockage per khimes
2/21/2019 8:31	709 Debris Removal from Ditches	Completed	44086 Gold Place Rd	



Entry Date	Activity	Status	Address & Street	Notes
2/19/2019 9:39	602 Clean Ditches / Maintenance	Completed	14206 Bishop Woods Rd	DITCH FROM 14157 BISHOP WOODS ROAD TO JOSH BROWN NEEDS TO BE DUG OUT ON BOTH SIDES OF ROAD  DITCH FROM 14157 BISHOP WOODS ROAD TO JOSH BROWN NEEDS TO BE DUG OUT ON BOTH SIDES OF ROAD
2/19/2019 9:39	602 Clean Ditches / Maintenance	Completed	14206 Bishop Woods Rd	03/28/19 all work was noted on task #141868 will close this request all work is completed A.P.
2/19/2019 9:32	503 Sinkhole Repair - Off-Road	Completed	15211 Murano Ave	FIX BY HAND .Dirt is eroding and has formed a 4 ft. deep hole next to the culvert in his backyard and on the other side of caller's fence. Caller says workers have permission to go into his backyard.
2/19/2019 9:09	604 Culvert or Crossing, Set New	In Progress	Stevenson Rd	
2/18/2019 15:00	602 Clean Ditches / Maintenance	Completed	40521 Misty Oak Ct	ditch slope caving in at Henderson Bayou in Pin Oak Subdivision are eroding away. The house right next door to Henderson Bayou fence will soon sink in to the bayou. the address where the problem is at 40512 Misty Oak Ct.
2/18/2019 14:40	602 Clean Ditches / Maintenance	Completed	13136 Cypress Gold Dr	Cypress Gold Dr, dig roadside ditch in front of address
2/18/2019 10:22	602 Clean Ditches / Maintenance	Planned	13093 Leo Lambert Rd	Leo Lambert Rd, dig roadside ditch at address to sewer line Caller is wanting the ditches in front of her home to be cleaned out.
2/18/2019 9:01	602 Clean Ditches / Maintenance	Completed	18285 Syble Rd	Need to clean both sides of Syble Rd Caller is wanting the ditches in front of her home to be cleaned out.
2/18/2019 9:01	602 Clean Ditches / Maintenance	Planned	18285 Syble Rd	Need to clean both sides of Syble Rd Caller is wanting the ditches in front of her home to be cleaned out.
2/18/2019 9:01	602 Clean Ditches / Maintenance	Completed	18285 Syble Rd	Need to clean both sides of Syble Rd
2/18/2019 6:57	602 Clean Ditches / Maintenance	Completed	16418 Newman Nickens Rd	Newman Nickens Rd, dig roadside ditch from Galvez oaks to curve on Newman Nickens rd
2/14/2019 14:54	301 Vac Truck - Clean blow/vac Culverts	Completed	37109 Miller Rd	Caller is wanting his culvert blown out Caller says the ditch on the side of their building is holding water and not draining. When facing the building it is on the left side.  02/14/19 Debra can you research to see if we have drainage servitude on left side of camp bow wow
2/14/2019 14:09	602 Clean Ditches / Maintenance	Completed	17545 Old Jefferson Hwy	12/02/19 AS PER R.O.W. AGENT NO SERVITUDE OF RECORD ON RIGHT SIDE OF CONCRETE DR WE DO HAVE A 7.5 ON LEFT SIDE I SPOKE TO ASISTANT MANGER NO SERVITUDE ON DRAINAGE DITCH IN QUESTION Someone put a sectional sofa in the dumpster at the Animal Contol office. Someone needs to go and break it up so the trash can be picked up
2/14/2019 11:28	201 Main. for Animal Shelter	Canceled	45179 Paul Rd Ext	02/14/19 canceled out as per Meagan
2/13/2019 16:25	604 Culvert or Crossing, Set New	Completed	13114 Spellman Lambert Rd	Spellman Lambert Rd, replace collapse driveway culvert
2/13/2019 10:55	602 Clean Ditches / Maintenance	Completed	43356 Leslie Dixon Ln	Leslie Dixon Ln, dig roadside ditch at address to cross culvert FIX BY HAND .Sink hole by the catch base in the front of the callers property. She would like a call with a update once somebody takes a look at this problem. FIX BY HAND T.B.
2/13/2019 9:18	503 Sinkhole Repair - Off-Road	Completed	38058 Floyd Webb Rd	There is large hole developing at the back of the ditch located on said property, please send someone to assess the problem, the clothesline pole is about to fall into the hole. Please call before you come out so he does not miss you. FILL IN WITH MATERIAL TO STOP EROSION. NEED MACHINE
2/13/2019 9:10	503 Sinkhole Repair - Off-Road	Planned	18504 Hope Villa Dr	CLEAN UP AROUND CULVERT
2/13/2019 9:01	602 Clean Ditches / Maintenance	Completed		
2/12/2019 15:49	602 Clean Ditches / Maintenance	Planned	41068 Galvez Gardens Rd	Galvez Gardens Rd, dig roadside ditch at 41068 and whole if needed per khimes
2/12/2019 15:44	503 Sinkhole Repair - Off-Road	Completed	13348 Chase St	SINK HOLE BESIDE DRIVEWAY. FIX BY HAND. Galvez Gardens Rd, blow out culverts along both sides of rd if needed
2/12/2019 10:37	301 Vac Truck - Clean blow/vac Culverts	Completed	41068 Galvez Gardens Rd	Culverts were cleaned by Anthony Carter & Quentin Kelly on 4/2/19-pls
2/12/2019 10:16	602 Clean Ditches / Maintenance	Completed	13041 Spellman Lambert Rd	Spellman Lambert Rd, dig roadside ditch along both sides of road if needed, requestor wants to be notify before digging



Entry Date	Activity	Status	Address & Street	Notes
2/4/2019 10:02	602 Clean Ditches / Maintenance	Completed	16414 Chris Dr	Chris Dr, dig roadside ditch along both sides of road Lambert rd, blow out culverts along both sides of Lambert rd
2/4/2019 9:46	301 Vac Truck - Clean blow/vac Culverts	Completed	42501 Black Bayou Rd	18 Culverts were cleaned on Lambert Rd by Brandon Stafford and Travis Weams on 4/16/19-pls
1/31/2019 10:31	109 ROW Verification	Completed	39065 Dame Dr	1/31/2019 - dd - No servitude of record Citizen needs ditch dug in front of her residence. 3/13/19 citizen needs ditch dug in front of her residence. 3/14/19 citizen needs ditch dug in front of her residence.
1/31/2019 9:41	602 Clean Ditches / Maintenance	Completed	13228 Depen St	
1/31/2019 9:32	602 Clean Ditches / Maintenance	Completed	38051 N Robert Wilson Rd	Caller needs ditches dug out in front of her home. She said she has to dig out her ditch every day because it backs up the sewage into her house. Would also like to know if the ditches down her road could be dug out to help with drainage Horse passed away and needs to be buried.
1/31/2019 9:02	601 Bury Animal	Completed	38224 Oakland Dr	01/31/19 went out and bury horse at address stated above vac culvert at address 39460 Tommy Moore Rd
1/30/2019 10:36	301 Vac Truck - Clean blow/vac Culverts	Completed	39460 Tommy Moore Rd	01/31/19 vac culvert at address stated above Will need horse buried. Will also need very large chain. Horse had to be put to sleep in his stall. He will have to be removed.
1/30/2019 10:09	601 Bury Animal	Completed	16350 Hwy 929	Pee Wee Rd, remove tree from of outfall ditch WE ARE TAKING OUT A TREE AND A FEW BLOCKAGES ON DITCH ON PEE WEE RD. 1-29-19.
1/29/2019 15:38	314 Move Trees	Completed	43070 Pee Wee Rd	Road ditch at the corner of Cecil James and Marie Road needs to be dug out silted in
1/29/2019 13:44	602 Clean Ditches / Maintenance	Planned	40181 Marie Rd	dig ditch in front of home
1/29/2019 13:11	605 Dig Ditches / Project	In Progress	220 Myrtle Grove Dr	Resident is calling about a rear ditch is not draining and has no flow and is causing backup for his sewer system, needs to be cleaned out, The ditch is located behind the residence.
1/29/2019 11:03	602 Clean Ditches / Maintenance	In Progress	18495 Belle Alliance Rd	
1/29/2019 10:52	503 Sinkhole Repair - Off-Road	Completed	15225 Murano Ave	1/29/19 ST- Ms. Mindi called and left a message on Trent's voicemail. talked with home owner , made task to fix sink hole. Water cannot drain out of the neighborhood due to cypress tree knees in the piping. Vac culvert leaves in catch basin restricting flow
1/29/2019 10:31	301 Vac Truck - Clean blow/vac Culverts	Completed	17085 Carlino Dr	37521 Seven Oaks Ave, Prairieville back yard holding water. FIX BY HAND. SINK HOLES around utilities.
1/29/2019 9:52	503 Sinkhole Repair - Off-Road	Completed	37521 Seven Oaks Ave	TALKED WITH HOME OWNER , MADE TASK TO FIX SINK HOLES. T.B. 1/2919. CAN BE FIXED BY HAND
1/29/2019 9:38	503 Sinkhole Repair - Off-Road	Completed	39460 Tommy Moore Rd	Caller has a calf that died and would like it buried. If you go all the way down Doc Ln you will see a red barn and it will be located there.
1/29/2019 8:13	601 Bury Animal	Completed	45492 Doc Ln	01/24/19 bury calf
1/29/2019 8:03	503 Sinkhole Repair - Off-Road	Completed	37295 Prairie Dr	MET WITH CALLER, SINK HOLES IN FRONT YARD ALONG DRAINAGE TASK FOR COST ESTIMATE FOR SETTING CULVERTS AND CATCHBASIN TO SOLVE THE DRAINAGE ISSUE AT THE INTERSECTION OF HWY 1 SOUTH AND UNION PACIFIC RAIL ROAD
1/29/2019 8:00	604 Culvert or Crossing, Set New	In Progress	3702 Hwy 1 S	pick up busted concrete .
1/29/2019 7:44	503 Sinkhole Repair - Off-Road	Completed	12418 Roddy Rd	There appears to be something in this culvert.
1/29/2019 6:56	301 Vac Truck - Clean blow/vac Culverts	Completed	18088 McCrory Dr	01/29/19 vac culvert at address stated above
1/28/2019 16:33	301 Vac Truck - Clean blow/vac Culverts	Completed	45026 Riverside Estates Dr	Riverside Estates Dr, blow out culvert under the intersection of riverside dr and savoy rd Allene:  As per Davin, I went and took a look at this culvert, it will need to be replaced by the parish. I am recommending a 24" culvert which Kentrell states is on the yard. The culvert is located between the Dentist Offices' second driveway and the bridge. Thank you. Kris Galicki.
1/28/2019 12:47	603 Culvert or Crossing Repair / Replace	Completed	40470 Germany Rd	Kenny Broussard went out and cut the pipe for flow at this time will close out request Kentrell:
1/28/2019 11:30	603 Culvert or Crossing Repair / Replace	Completed	43248 E Pond Dr	I have determined the culvert at this address is rotten and is causing a drainage issue. Your team will need to replace it. Thank You. Kris Galicki



Entry Date	Activity	Status	Address & Street	Notes
1/17/2019 13:51	602 Clean Ditches / Maintenance	Completed	Maurice Bourgeois Rd	Maurice Bourgeois Rd, dig roadside ditch on both sides of road for George Lambert Rd to Hwy 431
1/17/2019 13:51	602 Clean Ditches / Maintenance	Completed	Maurice Bourgeois Rd	Maurice Bourgeois Rd, dig roadside ditch on both sides of road for George Lambert Rd to Hwy 431
1/17/2019 13:51	602 Clean Ditches / Maintenance	Completed	Maurice Bourgeois Rd	Maurice Bourgeois Rd, dig roadside ditch on both sides of road for George Lambert Rd to Hwy 431
1/17/2019 13:51	602 Clean Ditches / Maintenance	Completed	Maurice Bourgeois Rd	Maurice Bourgeois Rd, dig roadside ditch on both sides of road for George Lambert Rd to Hwy 431
1/17/2019 13:51	602 Clean Ditches / Maintenance	Completed	Maurice Bourgeois Rd	Maurice Bourgeois Rd, dig roadside ditch on both sides of road for George Lambert Rd to Hwy 431
1/17/2019 11:26	602 Clean Ditches / Maintenance	Completed	44309 Edna Delaune Rd	Edna Delaune Rd, dig roadside ditch on side of road
1/17/2019 8:56	605 Dig Ditches / Project	Planned	3265 Hwy 18	DIG WATERWAY TO IMPROVE DRAINAGE ... LOTS OF SNAKES
1/17/2019 7:30	503 Sinkhole Repair - Off-Road	Completed	9039 S St Landry Ave	dig and expose sewer line at soccer field by bath room/ concession stand for contractor to fix leak.
1/17/2019 7:17	301 Vac Truck - Clean blow/vac Culverts	Completed	Fifth St	assist in pump truck blowing out culverts Culverts are not draining in neighborhood
1/17/2019 7:14	301 Vac Truck - Clean blow/vac Culverts	Completed	39423 Bon Terre Dr	02/13/19 vac both sides of Bon Terre Dr
1/16/2019 15:03	503 Sinkhole Repair - Off-Road	Completed	41294 Bayou Narcisse Rd	Caller broke up driveway and needs someone to pick up concrete.
1/16/2019 14:07	603 Culvert or Crossing Repair / Replace	Completed	2648 Lemannville Cutoff Rd	PLACE FIRST ACCESS CULVERT
1/16/2019 11:22	704 Hand-Clean Waterway	Completed	16299	Jay Rd, hand clean and rake outfall ditch behind houses Beco Rd, dig roadside ditch at address to Bayou. check with requester for further details per khimes, also dig from daniel Guldry Rd to address 11224 and 11170
1/16/2019 9:11	602 Clean Ditches / Maintenance	Completed	11224 Beco Rd	Rod Anderson Rd, blow out culvert at address and unbend culvert Anthony get with Marvin Brown about unbending culvert
1/16/2019 8:58	301 Vac Truck - Clean blow/vac Culverts	Completed	9527 Rod Anderson Rd	Culverts were cleaned by Anthony Carter & Quentin Kelly on 4/16/19-pls
1/16/2019 8:54	301 Vac Truck - Clean blow/vac Culverts	Completed	13010 Roddy Rd	Roddy Rd, blow out culvert at address
1/16/2019 8:48	301 Vac Truck - Clean blow/vac Culverts	Completed	43355 R Daigle Rd	R Daigle Rd, blow out culverts at circle driveway Needs ditches cleaned out and regraded. Down Veterans Blvd where the new apartment buildings are being built. Caller has permission from land owner to do work said work. She also sent a PDF to Ron Savoy, Aline Pruitt, and Deborah Dearmond including a layout of what they need done.
1/16/2019 8:40	602 Clean Ditches / Maintenance	Canceled	2020	Needs ditches cleaned out and regraded. Down Veterans Blvd where the new apartment buildings are being built. Caller has permission from land owner to do work said work. She also sent a PDF to Ron Savoy, Aline Pruitt, and Deborah Dearmond including a layout of what they need done.
1/16/2019 8:40	602 Clean Ditches / Maintenance	Completed	2020 Veterans Blvd	Needs ditches cleaned out and regraded. Down Veterans Blvd where the new apartment buildings are being built. Caller has permission from land owner to do work said work. She also sent a PDF to Ron Savoy, Aline Pruitt, and Deborah Dearmond including a layout of what they need done.
1/16/2019 8:40	602 Clean Ditches / Maintenance	Canceled	2020	Needs ditches cleaned out and regraded. Down Veterans Blvd where the new apartment buildings are being built. Caller has permission from land owner to do work said work. She also sent a PDF to Ron Savoy, Aline Pruitt, and Deborah Dearmond including a layout of what they need done.
1/16/2019 8:39	602 Clean Ditches / Maintenance	Completed	44104 Maurice Bourgeois Rd	Maurice Bourgeois Rd, dig roadside at address to frontage , also whole if needed
1/16/2019 8:31	602 Clean Ditches / Maintenance	Completed	45285 Butch Gore Rd	Butch Gore Rd, dig roadside ditch from outfall to snow ball stand Request to clean out fall ditch at address 12361 Fairchild Rd for Ronnie Fairchild  01/16/19 Debra can you verify drainage servitude see attachment
1/16/2019 8:01	602 Clean Ditches / Maintenance	Completed	12361 Fairchild Rd	01/15/19 ditch silted in not draining
1/16/2019 6:53	301 Vac Truck - Clean blow/vac Culverts	Completed	11340 W Paula St	W Paula St, blow out culvert at address
1/16/2019 6:49	301 Vac Truck - Clean blow/vac Culverts	Completed	12466 Mollere Rd	Mollere Rd, blow out all culverts along both sides of rd  Neighbor plugged up drainage with chunks of concrete on Belle Helene Rd., water is backing up in to caller's yard. 1/10/19: I spoke with James who is requesting the culvert in question be blown out to see if the concrete can be removed. He also is requesting the ditches around his house (corner lot) be dug out. He is also asking about the access of the at the culvert in question in regards to servitude and access and rights. (KG)  01/15/19 both sides of Belle Helene Rd needs to be dug out and culvert needs to be blown out. 1/22/19 both side of Belle Helene Rd needs to be dug out and culvert needs to be blown out. 1/23/19 both side of Belle Helene Rd needs to be dug out and culvert needs to be blown out. Beech St, remove cinder blocks from middle of outfall ditch
1/15/2019 16:23	602 Clean Ditches / Maintenance	Completed	40412 Belle Helene Rd	
1/15/2019 15:43	620 Remove Obstruction from Waterway	Completed	16297 Beech St	



Entry Date	Activity	Status	Address & Street	Notes
1/14/2019 10:33	602 Clean Ditches / Maintenance	Planned	40014 Woodland Ave	Resident called about a culvert that is set higher than the ditch and would like to have the ditch dug out and culvert reset for water to drain properly, ditch is holding water on both sides of the driveway but is holding more water on one side than the other. Caller would like her ditch to be cleaned and dug out in the front of the property
1/14/2019 9:41	602 Clean Ditches / Maintenance	Completed	36150 Ridge Rd	01/10/19 dig in front of address to cross culvert under ridge road
1/14/2019 9:31	704 Hand-Clean Waterway	Completed	43157	Hwy 933, hand clean outfall ditch 1/16/2019 labor crew hand rake ditch for proper drainage GB
1/14/2019 9:15	307 Move Dirt	Planned	41040 Galvez Ave	Galvez Ave, requestor want dirt if digging in area for dana
1/14/2019 6:50	602 Clean Ditches / Maintenance	Completed	42134 Elizabeth Ln	Elizabeth Ln, fix ruts and dig roadside ditch
				ENG-19-008
				1/16/19 - Mailed culvert crossing letter to Yui Fai Kwan, 1526 Cora Drive, Baton Rouge, La. 70815 today per Darrel.
				Request for double culverts at address per Darrel.
				1/28/2019: 18026 Hwy. 933 culvert crossing
				1/15/2019: 18026 Hwy. 933 culvert crossing
				1/14/2019: 18026 Hwy. 933 culvert crossing
1/10/2019 12:57	ENG-Culvert Sizing	In Progress	18026 Hwy 933	1/10/2019: 18026 Hwy. 933 culvert crossing bury horse
				01/10/19 Aline spoke too owner please wait until 2:00pm to bury horse
1/10/2019 9:41	601 Bury Animal	Completed	18720 Blythe Rd	01/10/19 buried horse 2 hours
1/9/2019 17:03	602 Clean Ditches / Maintenance	Completed	14240 A Poirrier Dr	A Poirrier Dr, replace collapse at the end of road at address
1/9/2019 15:58	608 Dig Out Existing Waterway	Planned	16046 Macaluso Ln	Macaluso Ln, dig outfall ditch along side pond to canal
1/9/2019 15:36	602 Clean Ditches / Maintenance	Planned	17369 J T Roddy Rd	J T Roddy Rd, replace collapse under road at the In end Jt rodgy per khimes
1/9/2019 14:35	602 Clean Ditches / Maintenance	Completed	43327 R Daigle Rd	R Daigle Rd, dig roadside ditch from b Phillips to deep curve by subdivision and check bad culverts
1/9/2019 11:42	608 Dig Out Existing Waterway	Completed	1901 America St	need ditch dig in front of property for about 1000ft.
1/9/2019 11:08	503 Sinkhole Repair - Off-Road	Completed	40516 Cross Creek Ave	Sinkhole behind home.sink hole in back yard by catch basin. left message with owner , we would try to fix sink hole by hand , if we cant, fence will have to be moved out of right-away so we can bring a machine in . t.b. 1/9/19.
1/9/2019 11:06	602 Clean Ditches / Maintenance	Completed	Denham Rd	Dig out the ditches on Denham Rd from Churchpoint to Weber City Rd to be dug by the contractor
1/9/2019 11:06	602 Clean Ditches / Maintenance	Completed	Denham Rd	Dig out the ditches on Denham Rd from Churchpoint to Weber City Rd to be dug by the contractor
1/9/2019 11:06	602 Clean Ditches / Maintenance	Completed	Denham Rd	Dig out the ditches on Denham Rd from Churchpoint to Weber City Rd to be dug by the contractor
1/9/2019 11:06	602 Clean Ditches / Maintenance	Completed	Denham Rd	Dig out the ditches on Denham Rd from Churchpoint to Weber City Rd to be dug by the contractor
1/9/2019 10:58	602 Clean Ditches / Maintenance	Completed	George Lambert Rd	Dig out the road ditches on George Lambert Rd. To be dug by the Contractor
1/9/2019 10:53	602 Clean Ditches / Maintenance	Completed	George Lambert Rd	Dig out roadside ditches on both sides of George Lambert Rd. to be dug by the contractor
1/9/2019 10:53	602 Clean Ditches / Maintenance	Completed	George Lambert Rd	Dig out roadside ditches on both sides of George Lambert Rd. to be dug by the contractor
1/9/2019 10:53	602 Clean Ditches / Maintenance	Completed	George Lambert Rd	Dig out roadside ditches on both sides of George Lambert Rd. to be dug by the contractor
1/9/2019 10:23	301 Vac Truck - Clean blow/vac Culverts	Completed		blow out culvert on hwy 3089 from church street to Thibaut Dr. with the help from the states worker

Entry Date	Activity	Status	Address & Street	Notes
				Requesting a culvert be installed in the out fall ditch at the end of Levern Stafford rd for tractors to access to keep off d-way on Deer Path rd see Pete Dupry for more info.
1/8/2019 7:19	604 Culvert or Crossing, Set New	Completed	38494 Hwy 42	JOB CANCELED ditch in front of house not draining filled with limbs and debris  01/07/19 high spot in ditch just west of driveway holding back 7" of water from flowing out as per vic palmer
1/7/2019 16:27	602 Clean Ditches / Maintenance	Completed	11274 Stevenson Rd	01/10/19 dug out high spot so water can drain
1/7/2019 16:04	503 Sinkhole Repair - Off-Road	Canceled	6242 Pelican Crossing Dr	Request to repair sinkhole near culvert. Also reported that culvert is leaking but not sure of cause. Culvert & sinkhole located on corner of Pelican Crossing Drive and Ksatchie Drive. Area is marked with pink ribbon near new subdivision filing. Gave James request #12200. MACHINE AND DOTI DUPLICATE T.B.
1/7/2019 15:21	602 Clean Ditches / Maintenance	Completed	13447 Etienne Rd	Etienne Rd, dig roadside ditch
1/7/2019 15:15	503 Sinkhole Repair - Off-Road	Completed	41099 Garden Ct	SINK HOLE IN BACK YARD , NEED MACHINE , PAT 622-3788. culvert is clogged up with leaves water will not flow through
1/7/2019 14:04	301 Vac Truck - Clean blow/vac Culverts	Completed	17005 Hunter'S Trace St W	01/07/19 vac culvert @ address stated above
1/7/2019 11:30	602 Clean Ditches / Maintenance	Planned	42115 Ruby Dr	Ruby Dr, dig roadside ditch off of rodgy rd
1/7/2019 11:04	604 Culvert or Crossing, Set New	Canceled	7594	7594 hwy 75 Gelsnar culverts was block off robert wilson rd in smith bayou land owner removed blockages BURY HORSE
1/7/2019 10:08	601 Bury Animal	Completed	14041 Harry Savoy Rd	PROJECT #CC-2019-1066 Shirleyville Rd, replace collapse culvert in outfall ditch off of Shirleyville. WE ARE DIGGING UP OLD CRUSHED CULVERT ON SHIRLEYVILLE RD AND SETTING A TEMPERARY CULVERT TILL NEW ONE COMES IN. 1-10-19.
1/7/2019 9:57	603 Culvert or Crossing Repair / Replace	Completed	16364 Shirleyville Rd	



**ATTACHMENT K**  
**MYPERMITNOW CONSTRUCTION INSPECTION**  
**DOCUMENTATION**



## Ascension Public Works Stormwater Department Construction Site Inspection Report

General Information	
Site Location: ,, LA	
Date/Time: 8/27/2019 8:35:00 AM	Inspector: Kenny Chatman
Work Order Number: 11917602	
LPDES General Permit Type Required: 5+LAR100000	
SWPPP onsite and signed: Yes	

Weather Information
Current Weather Conditions: 83
Temperature: 83
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Mud is in the street
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMP's?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (tied into soils) and maintained?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	The barriers need to be replaced
4	Are discharge points and receiving water free of any sediment deposits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Need some more gutter buddies
6	Is the construction exit preventing sediment from	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	The street needs to be clean



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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning and maintenance areas free of spills, leak or any other deleterious material?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

Non-Compliance	
Describe any incidents of non-compliance not described above:	
The contractor will be contacted soon as possible	



# MyPermitNow Construction Inspection Documentation

Inspector	Work Order ID	Inspection ID	Created Date Time	Inspection Date Time	Description	Permit Number
Kenny Chatman	11701798	7755624	7/3/2019	04/01/2019	Stormwater Re-Inspection	PZ-1164
	11701816	7755723	7/3/2019	04/01/2019	Stormwater Re-Inspection	PZ-1648
	11754883	7755805	7/8/2019	04/03/2019	Stormwater Re-Inspection	PZ-1649
	11755190	7755754	7/8/2019	04/03/2019	Stormwater Re-Inspection	PZ-1696
	11701797	7755591	7/3/2019	04/03/2019	Stormwater Re-Inspection	PZ-1432
	11754963	7755551	7/8/2019	04/04/2019	Stormwater Re-Inspection	PZ-1139
	11699545	7755715	7/3/2019	04/04/2019	Stormwater Re-Inspection	PZ-1053
	11701566	7755777	7/3/2019	04/04/2019	Stormwater Re-Inspection	PZ-1540
	11701342	7701858	7/3/2019	04/15/2019	Stormwater Re-Inspection	PZ-1540
	11701238	7701867	7/3/2019	04/15/2019	Stormwater Re-Inspection	PZ-1539
	11701500	7701891	7/3/2019	04/15/2019	Stormwater Re-Inspection	PZ-1696
	11701364	7701896	7/3/2019	04/15/2019	Stormwater Re-Inspection	PZ-1824
	11701386	7701736	7/3/2019	04/16/2019	Stormwater Re-Inspection	PZ-1983
	11700826	7701793	7/3/2019	04/16/2019	Stormwater Re-Inspection	PZ-1702
	11701249	7701782	7/3/2019	04/16/2019	Stormwater Re-Inspection	PZ-1164
	11701141	7701714	7/3/2019	04/16/2019	Stormwater Re-Inspection	PZ-1242
	11701329	7701823	7/3/2019	04/16/2019	Stormwater Re-Inspection	PZ-1432
	11701287	7701827	7/3/2019	04/17/2019	Stormwater Re-Inspection	PZ-1648
	11700799	7701750	7/3/2019	04/18/2019	Stormwater Re-Inspection	PZ-1622
	11685756	7701760	6/27/2019	04/18/2019	Stormwater Re-Inspection	PZ-1703
	11701328	7701773	7/3/2019	04/18/2019	Stormwater Re-Inspection	PZ-1053
	11701168	7701765	7/3/2019	04/18/2019	Stormwater Re-Inspection	PZ-1708
	11700505	7701553	7/3/2019	04/29/2019	Stormwater Re-Inspection	PZ-1714
	11683187	7701542	6/27/2019	04/29/2019	Stormwater Re-Inspection	PZ-1708
	11700908	7701475	7/3/2019	04/29/2019	Stormwater Re-Inspection	PZ-1971
	11700908	7812169	7/3/2019	04/29/2019	Stormwater Re-Inspection	PZ-1971
	11700856	7701662	7/3/2019	04/29/2019	Stormwater Re-Inspection	PZ-1053
	11700880	7701451	7/3/2019	04/29/2019	Stormwater Re-Inspection	PZ-1696
	11700613	7701372	7/3/2019	04/29/2019	Stormwater Re-Inspection	PZ-1539
	11701269	7701628	7/3/2019	04/30/2019	Stormwater Re-Inspection	PZ-1648
	11679141	7701614	6/26/2019	04/30/2019	Stormwater Re-Inspection	PZ-1139
	11701225	7701602	7/3/2019	04/30/2019	Stormwater Re-Inspection	PZ-1164
	11700934	7701593	7/3/2019	04/30/2019	Stormwater Re-Inspection	PZ-1824
	11700760	7701525	7/3/2019	05/01/2019	Stormwater Re-Inspection	PZ-1242
	11700405	7701581	7/3/2019	05/02/2019	Stormwater Re-Inspection	PZ-1432
	11700845	7701565	7/3/2019	05/02/2019	Stormwater Re-Inspection	PZ-1983



Inspector	Work Order ID	Inspection ID	Created Date Time	Inspection Date Time	Description	Permit Number
	11699512	7700790	7/3/2019	05/09/2019	Stormwater Re-Inspection	PZ-1053
	11701649	7702068	7/3/2019	05/20/2019	Stormwater Re-Inspection	PZ-1164
	11701796	7702072	7/3/2019	05/20/2019	Stormwater Re-Inspection	PZ-1648
	11701591	7755467	7/3/2019	05/20/2019	Stormwater Re-Inspection	PZ-1526
	11701781	7755502	7/3/2019	05/20/2019	Stormwater Re-Inspection	PZ-1824
	11701177	7755075	7/3/2019	05/20/2019	Stormwater Re-Inspection	PZ-1714
	11701766	7755291	7/3/2019	05/21/2019	Stormwater Re-Inspection	PZ-1696
	11701792	7755180	7/3/2019	05/22/2019	Stormwater Re-Inspection	PZ-1702
	11701599	7755064	7/3/2019	05/22/2019	Stormwater Re-Inspection	PZ-1139
	11701527	7755327	7/3/2019	05/22/2019	Stormwater Re-Inspection	PZ-1242
	11675389	7755239	6/25/2019	05/22/2019	Stormwater Re-Inspection	PZ-1268
	11701795	7702077	7/3/2019	05/23/2019	Stormwater Re-Inspection	PZ-1053
	11700518	7755094	7/3/2019	05/23/2019	Stormwater Re-Inspection	PZ-1649
	11755368	7755534	7/8/2019	05/23/2019	Stormwater Re-Inspection	PZ-1526
	11701804	7702080	7/3/2019	05/23/2019	Stormwater Re-Inspection	PZ-1648
	11700511	7701188	7/3/2019	05/28/2019	Stormwater Re-Inspection	PZ-1526
	11699498	7700844	7/3/2019	05/28/2019	Stormwater Re-Inspection	PZ-1649
	11700480	7701200	7/3/2019	05/28/2019	Stormwater Re-Inspection	PZ-1053
	11683132	7700980	6/27/2019	05/29/2019	Stormwater Re-Inspection	PZ-1696
	11683276	7700949	6/27/2019	05/29/2019	Stormwater Re-Inspection	PZ-1539
	11683198	7700925	6/27/2019	05/29/2019	Stormwater Re-Inspection	PZ-1648
	11683248	7701099	6/27/2019	05/29/2019	Stormwater Re-Inspection	PZ-1648
	11683089	7701173	6/27/2019	05/29/2019	Stormwater Re-Inspection	PZ-1540
	11700534	7700892	7/3/2019	05/29/2019	Stormwater Re-Inspection	PZ-1824
	11683144	7701004	6/27/2019	05/29/2019	Stormwater Re-Inspection	PZ-1971
	11700393	7701078	7/3/2019	05/30/2019	Stormwater Re-Inspection	PZ-1983
	11683180	7700855	6/27/2019	05/30/2019	Stormwater Re-Inspection	PZ-1714
	11700376	7822634	7/3/2019	05/30/2019	Stormwater Re-Inspection	PZ-1702
	11700376	7701059	7/3/2019	05/30/2019	Stormwater Re-Inspection	PZ-1702
	11683339	7701056	6/27/2019	05/30/2019	Stormwater Re-Inspection	PZ-1061
	11683262	7701085	6/27/2019	05/30/2019	Stormwater Re-Inspection	PZ-1164
	11532805	7701030	5/7/2019	05/30/2019	Pre-Construction Stormwater Inspection	PZ-1242
	11675343	7700789	6/25/2019	05/30/2019	Stormwater Re-Inspection	PZ-1433
	11611227	7625980	6/5/2019	06/05/2019	Stormwater Re-Inspection	PZ-1054
	11609770	7625043	6/5/2019	06/05/2019	Facility Inspection	PZ-1908
	11675332	7684133	6/25/2019	06/10/2019	Stormwater Re-Inspection	PZ-1714



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	11675312	7679882	6/25/2019	06/10/2019	Stormwater Re-Inspection	PZ-1164
	11532813	7679894	5/7/2019	06/10/2019	Stormwater Re-Inspection	PZ-1242
	11675482	7679957	6/25/2019	06/10/2019	Stormwater Re-Inspection	PZ-1696
	11675459	7684150	6/25/2019	06/10/2019	Stormwater Re-Inspection	PZ-1540
	11675459	7679914	6/25/2019	06/10/2019	Stormwater Re-Inspection	PZ-1540
	11675375	7679991	6/25/2019	06/11/2019	Stormwater Re-Inspection	PZ-1702
	11675257	7680012	6/25/2019	06/11/2019	Stormwater Re-Inspection	PZ-1703
	11678892	7684629	6/26/2019	06/11/2019	Stormwater Re-Inspection	PZ-1432
	11675409	7679979	6/25/2019	06/11/2019	Stormwater Re-Inspection	PZ-1983
	11675196	7679864	6/25/2019	06/12/2019	Stormwater Re-Inspection	PZ-1526
	11675242	7679873	6/25/2019	06/12/2019	Stormwater Re-Inspection	PZ-1053
	11671488	7679852	6/24/2019	06/13/2019	Stormwater Re-Inspection	PZ-1432
	11671488	7679840	6/24/2019	06/13/2019	Stormwater Re-Inspection	PZ-1432
	11683503	7699284	6/27/2019	06/17/2019	Stormwater Re-Inspection	PZ-1053
	11683503	7699227	6/27/2019	06/17/2019	Stormwater Re-Inspection	PZ-1053
	11678943	7684893	6/26/2019	06/17/2019	Stormwater Re-Inspection	PZ-1053
	11679111	7684199	6/26/2019	06/17/2019	Stormwater Re-Inspection	PZ-1696
	11679049	7684181	6/26/2019	06/17/2019	Stormwater Re-Inspection	PZ-1540
	11678936	7699306	6/26/2019	06/17/2019	Stormwater Re-Inspection	PZ-1526
	11675497	7684216	6/25/2019	06/17/2019	Stormwater Re-Inspection	PZ-1971
	11683047	7684274	6/27/2019	06/18/2019	Stormwater Re-Inspection	PZ-1708
	11669780	7684422	6/24/2019	06/18/2019	Stormwater Re-Inspection	PZ-1539
	11675439	7684531	6/25/2019	06/18/2019	Stormwater Re-Inspection	PZ-1061
	11678955	7684392	6/26/2019	06/18/2019	Stormwater Re-Inspection	PZ-1164
	11678955	7701910	6/26/2019	06/18/2019	Stormwater Re-Inspection	PZ-1164
	11678997	7684249	6/26/2019	06/18/2019	Stormwater Re-Inspection	PZ-1242
	11683381	7700658	6/27/2019	06/19/2019	Stormwater Re-Inspection	PZ-1432
	11675349	7700586	6/25/2019	06/19/2019	Stormwater Re-Inspection	PZ-1552
	11678913	7684835	6/26/2019	06/19/2019	Stormwater Re-Inspection	PZ-1649
	11679171	7700615	6/26/2019	06/19/2019	Stormwater Re-Inspection	PZ-1702
	11683444	7686917	6/27/2019	06/19/2019	Stormwater Re-Inspection	PZ-1703
	11679184	7684761	6/26/2019	06/19/2019	Stormwater Re-Inspection	PZ-1703
	11679157	7700642	6/26/2019	06/19/2019	Stormwater Re-Inspection	PZ-1983
	11675425	7684341	6/25/2019	06/20/2019	Stormwater Re-Inspection	PZ-1824
	11675425	7700870	6/25/2019	06/20/2019	Stormwater Re-Inspection	PZ-1824
	11675450	7684325	6/25/2019	06/20/2019	Stormwater Re-Inspection	PZ-1648



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	11675450	7684369	6/25/2019	06/20/2019	Stormwater Re-Inspection	PZ-1648
	11675325	7679849	6/25/2019	06/26/2019	Stormwater Re-Inspection	PZ-1649
	11675174	7679969	6/25/2019	06/26/2019	Stormwater Re-Inspection	PZ-1139
	11675174	7679964	6/25/2019	06/26/2019	Stormwater Re-Inspection	PZ-1139
	11679136	7700967	6/26/2019	06/27/2019	Stormwater Re-Inspection	PZ-1139
	11679136	7684664	6/26/2019	06/27/2019	Stormwater Re-Inspection	PZ-1139
	11675356	7684117	6/25/2019	06/27/2019	Stormwater Re-Inspection	PZ-1708
	11683068	7684255	6/27/2019	06/27/2019	Stormwater Re-Inspection	PZ-1714
	11701427	8583824	7/3/2019	07/01/2019	Stormwater Re-Inspection	PZ-1622
	11675264	7701152	6/25/2019	07/03/2019	Stormwater Re-Inspection	PZ-1622
	11701551	7702065	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1648
	11675349	7700565	6/25/2019	07/03/2019	Stormwater Re-Inspection	PZ-1552
	11700970	7701611	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1648
	11700593	7701324	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1648
	11683116	7701336	6/27/2019	07/03/2019	Stormwater Re-Inspection	PZ-1540
	11700981	7701678	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1540
	11700955	7701878	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1539
	11701045	7701594	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1539
	11672039	7701306	6/24/2019	07/03/2019	Stormwater Re-Inspection	PZ-1539
	11699558	7700832	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1526
	11700838	7701477	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1526
	11701112	7701812	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1526
	11701515	7701884	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1526
	11701594	7702022	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1696
	11700635	7701236	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1696
	11701087	7701789	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1696
	11701502	7701830	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1702
	11701554	7702056	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1702
	11700695	7701180	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1702
	11701636	7701933	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1164
	11676166	7701437	6/25/2019	07/03/2019	Pre-Construction Stormwater Inspection	PZ-1139
	11701345	7701810	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1139
	11701513	7701893	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1139
	11683406	7701686	6/27/2019	07/03/2019	Stormwater Re-Inspection	PZ-1139
	11676166	7755146	6/25/2019	07/03/2019	Pre-Construction Stormwater Inspection	PZ-1139
	11700854	7701578	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1164



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	11700741	7701197	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1164
	11701477	7702063	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1053
	11678918	7701464	6/26/2019	07/03/2019	Stormwater Re-Inspection	PZ-1432
	11683381	7700652	6/27/2019	07/03/2019	Stormwater Re-Inspection	PZ-1432
	11532782	7701503	5/7/2019	07/03/2019	Initial Site Assessment	PZ-1242
	11701125	7701820	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1242
	11701385	7701768	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1242
	11701472	7702010	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1242
	11700672	7701105	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1242
	11701531	7702067	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1432
	11700401	7701069	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1432
	11700708	7701663	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1432
	11700526	7701207	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1714
	11683180	7700823	6/27/2019	07/03/2019	Stormwater Re-Inspection	PZ-1714
	11701464	7701902	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1708
	11701237	7701701	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1824
	11700556	7701287	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1824
	11700654	7701267	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1971
	11701609	7702046	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1824
	11701407	7702051	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1983
	11700718	7701191	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1983
	11701194	7701715	7/3/2019	07/03/2019	Stormwater Re-Inspection	PZ-1983
	11701616	7755088	7/3/2019	07/08/2019	Stormwater Re-Inspection	PZ-1708
	11701790	7775352	7/3/2019	07/15/2019	Stormwater Re-Inspection	PZ-1983
	11788380	7784941	7/18/2019	07/15/2019	Stormwater Re-Inspection	PZ-2058
	11788380	7784935	7/18/2019	07/15/2019	Stormwater Re-Inspection	PZ-2058
	11700684	7773338	7/3/2019	07/15/2019	Stormwater Re-Inspection	PZ-1061
	11755686	7773070	7/8/2019	07/15/2019	Stormwater Re-Inspection	PZ-1696
	11701580	7773948	7/3/2019	07/15/2019	Stormwater Re-Inspection	PZ-1539
	11755733	7777101	7/8/2019	07/16/2019	Stormwater Re-Inspection	PZ-1649
	11755005	7780278	7/8/2019	07/16/2019	Stormwater Re-Inspection	PZ-1702
	11701810	7779032	7/3/2019	07/16/2019	Stormwater Re-Inspection	PZ-1053
	11755634	7779044	7/8/2019	07/16/2019	Stormwater Re-Inspection	PZ-1053
	11755510	7779400	7/8/2019	07/16/2019	Stormwater Re-Inspection	PZ-1164
	11755227	7779829	7/8/2019	07/16/2019	Stormwater Re-Inspection	PZ-1242
	11701753	7779793	7/3/2019	07/16/2019	Stormwater Re-Inspection	PZ-1242



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	11754863	7779641	7/8/2019	07/16/2019	Stormwater Re-Inspection	PZ-1708
	11700862	7779705	7/3/2019	07/16/2019	Stormwater Re-Inspection	PZ-1714
	11788369	7785001	7/18/2019	07/16/2019	Stormwater Re-Inspection	PZ-2049
	11788378	7785065	7/18/2019	07/17/2019	Stormwater Re-Inspection	PZ-2052
	11788355	7785024	7/18/2019	07/17/2019	Stormwater Re-Inspection	PZ-2045
	11755383	7780906	7/8/2019	07/17/2019	Stormwater Re-Inspection	PZ-1824
	11701072	7783250	7/3/2019	07/17/2019	Stormwater Re-Inspection	PZ-1139
	11701455	7783388	7/3/2019	07/17/2019	Stormwater Re-Inspection	PZ-1703
	11755431	7780873	7/8/2019	07/17/2019	Stormwater Re-Inspection	PZ-1526
	11785744	7782246	7/17/2019	07/17/2019	Stormwater Re-Inspection	PZ-1540
	11755659	7782588	7/8/2019	07/17/2019	Stormwater Re-Inspection	PZ-1648
	11700479	7786682	7/3/2019	07/18/2019	Stormwater Re-Inspection	PZ-1433
	11788360	7786283	7/18/2019	07/18/2019	Stormwater Re-Inspection	PZ-2046
	11788370	7787243	7/18/2019	07/18/2019	Stormwater Re-Inspection	PZ-2050
	11788370	7787224	7/18/2019	07/18/2019	Stormwater Re-Inspection	PZ-2050
	11788751	7785332	7/18/2019	07/18/2019	Stormwater Re-Inspection	PZ-2051
	11788751	7814310	7/18/2019	07/18/2019	Stormwater Re-Inspection	PZ-2051
	11788365	7785199	7/18/2019	07/18/2019	Stormwater Re-Inspection	PZ-2048
	11788365	7785170	7/18/2019	07/18/2019	Stormwater Re-Inspection	PZ-2048
	11788394	7816645	7/18/2019	07/18/2019	Stormwater Re-Inspection	PZ-2057
	11788394	7785219	7/18/2019	07/18/2019	Stormwater Re-Inspection	PZ-2057
	11683477	7699193	6/27/2019	07/19/2019	Stormwater Re-Inspection	PZ-1649
	11781597	7794793	7/16/2019	07/22/2019	Stormwater Re-Inspection	PZ-1649
	11777645	7793228	7/15/2019	07/22/2019	Stormwater Re-Inspection	PZ-1696
	11800028	7795005	7/22/2019	07/22/2019	Stormwater Re-Inspection	PZ-1526
	11784724	7794916	7/17/2019	07/22/2019	Stormwater Re-Inspection	PZ-1526
	11778379	7792433	7/15/2019	07/22/2019	Stormwater Re-Inspection	PZ-1539
	11782690	7794113	7/16/2019	07/22/2019	Stormwater Re-Inspection	PZ-1053
	11777876	7794286	7/15/2019	07/22/2019	Stormwater Re-Inspection	PZ-1061
	11788423	7792782	7/18/2019	07/22/2019	Stormwater Re-Inspection	PZ-2058
	11788460	7800594	7/18/2019	07/24/2019	Stormwater Re-Inspection	PZ-2049
	11788460	7813334	7/18/2019	07/24/2019	Stormwater Re-Inspection	PZ-2049
	11788460	7833959	7/18/2019	07/24/2019	Stormwater Re-Inspection	PZ-2049
	11788538	7803539	7/18/2019	07/24/2019	Stormwater Re-Inspection	PZ-2052
	11788373	7801081	7/18/2019	07/24/2019	Stormwater Re-Inspection	PZ-2045
	11783265	7801545	7/16/2019	07/24/2019	Stormwater Re-Inspection	PZ-1708



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	11783265	7815986	7/16/2019	07/24/2019	Stormwater Re-Inspection	PZ-1708
	11754831	7801285	7/8/2019	07/24/2019	Stormwater Re-Inspection	PZ-1714
	11755448	7804261	7/8/2019	07/24/2019	Stormwater Re-Inspection	PZ-1139
	11782996	7800798	7/16/2019	07/24/2019	Stormwater Re-Inspection	PZ-1164
	11671551	7804147	6/24/2019	07/24/2019	Stormwater Re-Inspection	PZ-1434
	11783456	7818631	7/16/2019	07/24/2019	Stormwater Re-Inspection	PZ-1242
	11783456	7870045	7/16/2019	07/24/2019	Stormwater Re-Inspection	PZ-1242
	11783456	7800903	7/16/2019	07/24/2019	Stormwater Re-Inspection	PZ-1242
	11785761	7802349	7/17/2019	07/24/2019	Stormwater Re-Inspection	PZ-1540
	11786593	7822740	7/17/2019	07/24/2019	Stormwater Re-Inspection	PZ-1703
	11786593	7804206	7/17/2019	07/24/2019	Stormwater Re-Inspection	PZ-1703
	11789446	7805627	7/18/2019	07/25/2019	Stormwater Re-Inspection	PZ-2046
	11789446	7821842	7/18/2019	07/25/2019	Stormwater Re-Inspection	PZ-2046
	11784769	7815115	7/17/2019	07/29/2019	Stormwater Re-Inspection	PZ-1824
	11779688	7803415	7/15/2019	07/29/2019	Stormwater Re-Inspection	PZ-1983
	11797945	7812863	7/22/2019	07/29/2019	Stormwater Re-Inspection	PZ-2058
	11788383	7815351	7/18/2019	07/29/2019	Stormwater Re-Inspection	PZ-2059
	11799864	7814192	7/22/2019	07/29/2019	Stormwater Re-Inspection	PZ-1649
	11806094	7877066	7/24/2019	07/29/2019	Stormwater Re-Inspection	PZ-1540
	11797585	7813163	7/22/2019	07/29/2019	Stormwater Re-Inspection	PZ-1539
	11785971	7876940	7/17/2019	07/29/2019	Stormwater Re-Inspection	PZ-1648
	11785971	7815281	7/17/2019	07/29/2019	Stormwater Re-Inspection	PZ-1648
	11806094	7815207	7/24/2019	07/29/2019	Stormwater Re-Inspection	PZ-1540
	11786482	7811853	7/17/2019	07/29/2019	Stormwater Re-Inspection	PZ-1139
	11799228	7812429	7/22/2019	07/29/2019	Stormwater Re-Inspection	PZ-1061
	11799037	7814434	7/22/2019	07/29/2019	Stormwater Re-Inspection	PZ-1053
	11805078	7815858	7/24/2019	07/30/2019	Stormwater Re-Inspection	PZ-1164
	11755475	7819156	7/8/2019	07/30/2019	Stormwater Re-Inspection	PZ-1432
	11788389	7815813	7/18/2019	07/30/2019	Stormwater Re-Inspection	PZ-2055
	11807030	7818968	7/24/2019	07/30/2019	Stormwater Re-Inspection	PZ-1983
	11783329	7818605	7/16/2019	07/30/2019	Stormwater Re-Inspection	PZ-1714
	11788489	7818787	7/18/2019	07/30/2019	Stormwater Re-Inspection	PZ-2045
	11790180	7823009	7/18/2019	07/31/2019	Stormwater Re-Inspection	PZ-2050
	11788634	7822967	7/18/2019	07/31/2019	Stormwater Re-Inspection	PZ-2048
	11788362	7823171	7/18/2019	07/31/2019	Stormwater Re-Inspection	PZ-2047
	11700318	7822298	7/3/2019	07/31/2019	Stormwater Re-Inspection	PZ-1552



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	11755102	7823651	7/8/2019	08/01/2019	Stormwater Re-Inspection	PZ-1268
	11671551	7823725	6/24/2019	08/01/2019	Stormwater Re-Inspection	PZ-1434
	11788392	7824003	7/18/2019	08/01/2019	Stormwater Re-Inspection	PZ-2056
	11818658	7833123	7/29/2019	08/05/2019	Stormwater Re-Inspection	PZ-2058
	11788385	7831431	7/18/2019	08/05/2019	Stormwater Re-Inspection	PZ-2060
	11821034	7832599	7/29/2019	08/05/2019	Stormwater Re-Inspection	PZ-2059
	11820638	7832236	7/29/2019	08/05/2019	Stormwater Re-Inspection	PZ-1824
	11819884	7830496	7/29/2019	08/05/2019	Stormwater Re-Inspection	PZ-1053
	11818391	7833066	7/29/2019	08/05/2019	Stormwater Re-Inspection	PZ-1061
	11818846	7833342	7/29/2019	08/05/2019	Stormwater Re-Inspection	PZ-1539
	11800117	7830555	7/22/2019	08/05/2019	Stormwater Re-Inspection	PZ-1526
	11819726	7830604	7/29/2019	08/05/2019	Stormwater Re-Inspection	PZ-1649
	11798348	7830884	7/22/2019	08/05/2019	Stormwater Re-Inspection	PZ-1696
	11828118	7871783	7/31/2019	08/06/2019	Stormwater Re-Inspection	PZ-1703
	11611290	7834906	6/5/2019	08/06/2019	Stormwater Re-Inspection	PZ-1054
	11821767	7871208	7/30/2019	08/06/2019	Stormwater Re-Inspection	PZ-1164
	11815759	7872137	7/29/2019	08/06/2019	Stormwater Re-Inspection	PZ-1139
	11789708	7869951	7/18/2019	08/06/2019	Stormwater Re-Inspection	PZ-1433
	11824007	7871260	7/30/2019	08/06/2019	Stormwater Re-Inspection	PZ-1714
	11828557	7835167	7/31/2019	08/06/2019	Stormwater Re-Inspection	PZ-2050
	11807119	7834690	7/24/2019	08/06/2019	Stormwater Re-Inspection	PZ-2052
	11805325	7870269	7/24/2019	08/06/2019	Stormwater Re-Inspection	PZ-2045
	11829725	7872022	8/1/2019	08/06/2019	Stormwater Re-Inspection	PZ-2056
	11827267	7874357	7/31/2019	08/07/2019	Stormwater Re-Inspection	PZ-2046
	11828731	7874251	7/31/2019	08/07/2019	Stormwater Re-Inspection	PZ-2047
	11880172	7876015	8/7/2019	08/07/2019	Stormwater Re-Inspection	PZ-1708
	11880183	7873016	8/7/2019	08/07/2019	Stormwater Re-Inspection	PZ-1983
	11829520	7875445	8/1/2019	08/07/2019	Stormwater Re-Inspection	PZ-1434
	11829384	7875953	8/1/2019	08/07/2019	Stormwater Re-Inspection	PZ-1268
	11824826	7875332	7/30/2019	08/07/2019	Stormwater Re-Inspection	PZ-1432
	11827985	7873094	7/31/2019	08/07/2019	Stormwater Re-Inspection	PZ-1702
	11821715	7879266	7/30/2019	08/08/2019	Stormwater Re-Inspection	PZ-2055
	11838926	7884312	8/5/2019	08/12/2019	Stormwater Re-Inspection	PZ-2060
	11839876	7884206	8/5/2019	08/12/2019	Stormwater Re-Inspection	PZ-2059
	11840530	7886730	8/5/2019	08/12/2019	Stormwater Re-Inspection	PZ-2058
	11839621	7884104	8/5/2019	08/12/2019	Stormwater Re-Inspection	PZ-1824



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	11842212	7886912	8/6/2019	08/12/2019	Stormwater Re-Inspection	PZ-2049
	11838537	7886010	8/5/2019	08/12/2019	Stormwater Re-Inspection	PZ-1696
	11838270	7885017	8/5/2019	08/12/2019	Stormwater Re-Inspection	PZ-1649
	11884359	7884178	8/8/2019	08/12/2019	Stormwater Re-Inspection	PZ-1648
	11838184	7884686	8/5/2019	08/12/2019	Stormwater Re-Inspection	PZ-1526
	11840966	7887093	8/5/2019	08/12/2019	Stormwater Re-Inspection	PZ-1539
	11884475	7884361	8/8/2019	08/12/2019	Stormwater Re-Inspection	PZ-1540
	11842734	7886460	8/6/2019	08/12/2019	Stormwater Re-Inspection	PZ-1054
	11836087	7885097	8/5/2019	08/12/2019	Stormwater Re-Inspection	PZ-1053
	11878459	7890167	8/6/2019	08/13/2019	Stormwater Re-Inspection	PZ-1164
	11882103	7888043	8/7/2019	08/13/2019	Stormwater Re-Inspection	PZ-1432
	11877717	7890588	8/6/2019	08/13/2019	Stormwater Re-Inspection	PZ-1242
	11877663	7889171	8/6/2019	08/13/2019	Stormwater Re-Inspection	PZ-1433
	11880394	7891100	8/7/2019	08/13/2019	Stormwater Re-Inspection	PZ-1702
	11877612	7889090	8/6/2019	08/13/2019	Stormwater Re-Inspection	PZ-2050
	11842642	7887835	8/6/2019	08/13/2019	Stormwater Re-Inspection	PZ-2052
	11877836	7890773	8/6/2019	08/13/2019	Stormwater Re-Inspection	PZ-2045
	11880331	7888306	8/7/2019	08/13/2019	Stormwater Re-Inspection	PZ-1983
	11878522	7890347	8/6/2019	08/13/2019	Stormwater Re-Inspection	PZ-1714
	11881354	7892489	8/7/2019	08/14/2019	Stormwater Re-Inspection	PZ-2046
	11881263	7892138	8/7/2019	08/14/2019	Stormwater Re-Inspection	PZ-2047
	11879304	7892806	8/6/2019	08/14/2019	Stormwater Re-Inspection	PZ-2056
	11886028	7892248	8/8/2019	08/14/2019	Stormwater Re-Inspection	PZ-2055
	11879038	7892936	8/6/2019	08/14/2019	Stormwater Re-Inspection	PZ-1703
	11827652	7894769	7/31/2019	08/14/2019	Stormwater Re-Inspection	PZ-1552
	11882226	7893246	8/7/2019	08/14/2019	Stormwater Re-Inspection	PZ-1434
	11882226	7893968	8/7/2019	08/14/2019	Stormwater Re-Inspection	PZ-1434
	11882740	7894922	8/7/2019	08/14/2019	Stormwater Re-Inspection	PZ-1268
	11879487	7895077	8/6/2019	08/14/2019	Stormwater Re-Inspection	PZ-1139
	11788382	7896726	7/18/2019	08/15/2019	Stormwater Re-Inspection	PZ-2054
	11893355	7903237	8/12/2019	08/19/2019	Stormwater Re-Inspection	PZ-2059
	11893490	7903415	8/12/2019	08/19/2019	Stormwater Re-Inspection	PZ-2060
	11891255	7903705	8/12/2019	08/19/2019	Stormwater Re-Inspection	PZ-1824
	11903032	7902734	8/14/2019	08/19/2019	Stormwater Re-Inspection	PZ-1139
	11893996	7903866	8/12/2019	08/19/2019	Stormwater Re-Inspection	PZ-1053
	11893761	7903950	8/12/2019	08/19/2019	Stormwater Re-Inspection	PZ-1526



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	11891336	7903171	8/12/2019	08/19/2019	Stormwater Re-Inspection	PZ-1648
	11893536	7903400	8/12/2019	08/19/2019	Stormwater Re-Inspection	PZ-1540
	11893761	7908092	8/12/2019	08/19/2019	Stormwater Re-Inspection	PZ-1526
	11893951	7904090	8/12/2019	08/19/2019	Stormwater Re-Inspection	PZ-1649
	11894737	7906405	8/12/2019	08/20/2019	Stormwater Re-Inspection	PZ-1696
	11917539	7907247	8/20/2019	08/20/2019	Stormwater Re-Inspection	PZ-1539
	11902649	7909000	8/14/2019	08/20/2019	Stormwater Re-Inspection	PZ-1552
	11898044	7908956	8/13/2019	08/20/2019	Stormwater Re-Inspection	PZ-1433
	11897395	7907690	8/13/2019	08/20/2019	Stormwater Re-Inspection	PZ-1432
	11895174	7906534	8/12/2019	08/20/2019	Stormwater Re-Inspection	PZ-1054
	11918119	7908808	8/20/2019	08/20/2019	Stormwater Re-Inspection	PZ-1983
	11897228	7907061	8/13/2019	08/20/2019	Stormwater Re-Inspection	PZ-2052
	11898013	7908917	8/13/2019	08/20/2019	Stormwater Re-Inspection	PZ-2050
	11895733	7906932	8/12/2019	08/20/2019	Stormwater Re-Inspection	PZ-2049
	11895486	7906626	8/12/2019	08/20/2019	Stormwater Re-Inspection	PZ-2058
	11917535	7907160	8/20/2019	08/20/2019	Stormwater Re-Inspection	PZ-2077
	11900935	7911901	8/14/2019	08/21/2019	Stormwater Re-Inspection	PZ-2055
	11901311	7912744	8/14/2019	08/21/2019	Stormwater Re-Inspection	PZ-2056
	11900847	7912225	8/14/2019	08/21/2019	Stormwater Re-Inspection	PZ-2047
	11901162	7912292	8/14/2019	08/21/2019	Stormwater Re-Inspection	PZ-2046
	11899171	7911231	8/13/2019	08/21/2019	Stormwater Re-Inspection	PZ-2045
	11898776	7911279	8/13/2019	08/21/2019	Stormwater Re-Inspection	PZ-1714
	11882839	7911345	8/7/2019	08/21/2019	Stormwater Re-Inspection	PZ-1708
	11898671	7911431	8/13/2019	08/21/2019	Stormwater Re-Inspection	PZ-1164
	11902089	7912366	8/14/2019	08/21/2019	Stormwater Re-Inspection	PZ-1434
	11902830	7912867	8/14/2019	08/21/2019	Stormwater Re-Inspection	PZ-1268
	11898934	7911186	8/13/2019	08/21/2019	Stormwater Re-Inspection	PZ-1242
	11901417	7912428	8/14/2019	08/21/2019	Stormwater Re-Inspection	PZ-1703
	11899553	7910776	8/13/2019	08/21/2019	Stormwater Re-Inspection	PZ-1702
	11917030	7921658	8/20/2019	08/26/2019	Stormwater Re-Inspection	PZ-1696
	11914544	7920888	8/19/2019	08/26/2019	Stormwater Re-Inspection	PZ-1649
	11913851	7920440	8/19/2019	08/26/2019	Stormwater Re-Inspection	PZ-1648
	11914020	7920581	8/19/2019	08/26/2019	Stormwater Re-Inspection	PZ-1540
	11918225	7920773	8/20/2019	08/26/2019	Stormwater Re-Inspection	PZ-1526
	11914420	7920833	8/19/2019	08/26/2019	Stormwater Re-Inspection	PZ-1053
	11914243	7920390	8/19/2019	08/26/2019	Stormwater Re-Inspection	PZ-1824



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	11914038	7920617	8/19/2019	08/26/2019	Stormwater Re-Inspection	PZ-2060
	11913881	7920460	8/19/2019	08/26/2019	Stormwater Re-Inspection	PZ-2059
	11917211	7923922	8/20/2019	08/27/2019	Stormwater Re-Inspection	PZ-2058
	11917602	7924132	8/20/2019	08/27/2019	Stormwater Re-Inspection	PZ-2077
	11918669	7925364	8/20/2019	08/27/2019	Stormwater Re-Inspection	PZ-1983
	11922124	7926718	8/21/2019	08/27/2019	Stormwater Re-Inspection	PZ-2046
	11922075	7926776	8/21/2019	08/27/2019	Stormwater Re-Inspection	PZ-2047
	11918798	7926216	8/20/2019	08/27/2019	Stormwater Re-Inspection	PZ-2050
	11917445	7924315	8/20/2019	08/27/2019	Stormwater Re-Inspection	PZ-2049
	11917553	7924734	8/20/2019	08/27/2019	Stormwater Re-Inspection	PZ-2052
	11917143	7923846	8/20/2019	08/27/2019	Stormwater Re-Inspection	PZ-1054
	11918837	7926278	8/20/2019	08/27/2019	Stormwater Re-Inspection	PZ-1433
	11917931	7925234	8/20/2019	08/27/2019	Stormwater Re-Inspection	PZ-1432
	11917649	7924378	8/20/2019	08/27/2019	Stormwater Re-Inspection	PZ-1539
	11918907	7926337	8/20/2019	08/27/2019	Stormwater Re-Inspection	PZ-1552
	11921039	7926627	8/21/2019	08/27/2019	Stormwater Re-Inspection	PZ-1702
	11922246	7928762	8/21/2019	08/28/2019	Stormwater Re-Inspection	PZ-1703
	11922192	7928619	8/21/2019	08/28/2019	Stormwater Re-Inspection	PZ-1434
	11921278	7928097	8/21/2019	08/28/2019	Stormwater Re-Inspection	PZ-1242
	11940126	7927847	8/28/2019	08/28/2019	Stormwater Re-Inspection	PZ-1164
	11921311	7928322	8/21/2019	08/28/2019	Stormwater Re-Inspection	PZ-2045
	11921375	7927798	8/21/2019	08/28/2019	Stormwater Re-Inspection	PZ-1708
	11921334	7928054	8/21/2019	08/28/2019	Stormwater Re-Inspection	PZ-1714
	11922580	7928906	8/21/2019	08/28/2019	Stormwater Re-Inspection	PZ-2056
	11921751	7927889	8/21/2019	08/28/2019	Stormwater Re-Inspection	PZ-2055
	11788379	7933926	7/18/2019	08/29/2019	Stormwater Re-Inspection	PZ-2053
	11914021	7933956	8/19/2019	08/29/2019	Stormwater Re-Inspection	PZ-2053
	11822420	7933795	7/30/2019	08/29/2019	Stormwater Re-Inspection	PZ-2057
	11828485	7933778	7/31/2019	08/29/2019	Stormwater Re-Inspection	PZ-2048
	11911364	7934680	8/19/2019	08/29/2019	Stormwater Re-Inspection	PZ-1139
	11922674	7934665	8/21/2019	08/29/2019	Stormwater Re-Inspection	PZ-1268
	11933032	7942051	8/26/2019	09/03/2019	Stormwater Re-Inspection	PZ-1526
	11936361	7939502	8/27/2019	09/03/2019	Stormwater Re-Inspection	PZ-1054
	11933109	7941938	8/26/2019	09/03/2019	Stormwater Re-Inspection	PZ-1053
	11936863	7939421	8/27/2019	09/03/2019	Stormwater Re-Inspection	PZ-1539
	11933165	7942153	8/26/2019	09/03/2019	Stormwater Re-Inspection	PZ-1649



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	11933714	7940768	8/26/2019	09/03/2019	Stormwater Re-Inspection	PZ-1696
	11936806	7938756	8/27/2019	09/03/2019	Stormwater Re-Inspection	PZ-2049
	11937114	7938638	8/27/2019	09/03/2019	Stormwater Re-Inspection	PZ-2052
	11936443	7939658	8/27/2019	09/03/2019	Stormwater Re-Inspection	PZ-2058
	11936628	7939360	8/27/2019	09/03/2019	Stormwater Re-Inspection	PZ-2077
	11952816	7942661	9/3/2019	09/04/2019	Stormwater Re-Inspection	PZ-2112
	11932709	7942878	8/26/2019	09/04/2019	Stormwater Re-Inspection	PZ-2059
	11932883	7943314	8/26/2019	09/04/2019	Stormwater Re-Inspection	PZ-2060
	11940258	7944665	8/28/2019	09/04/2019	Stormwater Re-Inspection	PZ-2055
	11938278	7946037	8/27/2019	09/04/2019	Stormwater Re-Inspection	PZ-2050
	11940659	7944253	8/28/2019	09/04/2019	Stormwater Re-Inspection	PZ-2045
	11938921	7943768	8/27/2019	09/04/2019	Stormwater Re-Inspection	PZ-2047
	11938830	7943917	8/27/2019	09/04/2019	Stormwater Re-Inspection	PZ-2046
	11940450	7944473	8/28/2019	09/04/2019	Stormwater Re-Inspection	PZ-1714
	11940162	7944580	8/28/2019	09/04/2019	Stormwater Re-Inspection	PZ-1708
	11937575	7945977	8/27/2019	09/04/2019	Stormwater Re-Inspection	PZ-1983
	11930639	7942736	8/26/2019	09/04/2019	Stormwater Re-Inspection	PZ-1824
	11930697	7942841	8/26/2019	09/04/2019	Stormwater Re-Inspection	PZ-1648
	11932824	7943134	8/26/2019	09/04/2019	Stormwater Re-Inspection	PZ-1540
	11940221	7944385	8/28/2019	09/04/2019	Stormwater Re-Inspection	PZ-1164
	11937472	7945725	8/27/2019	09/04/2019	Stormwater Re-Inspection	PZ-1432
	11938363	7946062	8/27/2019	09/04/2019	Stormwater Re-Inspection	PZ-1433
	11940491	7944197	8/28/2019	09/04/2019	Stormwater Re-Inspection	PZ-1242
	11946351	7947572	8/29/2019	09/05/2019	Stormwater Re-Inspection	PZ-1268
	11940904	7946845	8/28/2019	09/05/2019	Stormwater Re-Inspection	PZ-1434
	11946372	7946803	8/29/2019	09/05/2019	Stormwater Re-Inspection	PZ-1139
	11940987	7947004	8/28/2019	09/05/2019	Stormwater Re-Inspection	PZ-1703
	11938674	7947374	8/27/2019	09/05/2019	Stormwater Re-Inspection	PZ-1702
	11905056	7947906	8/15/2019	09/05/2019	Stormwater Re-Inspection	PZ-2054
	11941024	7947195	8/28/2019	09/05/2019	Stormwater Re-Inspection	PZ-2056
	11938405	7946118	8/27/2019	09/09/2019	Stormwater Re-Inspection	PZ-1552
	11953271	7961442	9/3/2019	09/10/2019	Stormwater Re-Inspection	PZ-1539
	11957545	7958577	9/4/2019	09/10/2019	Stormwater Re-Inspection	PZ-1540
	11954661	7960240	9/3/2019	09/10/2019	Stormwater Re-Inspection	PZ-1696
	11974920	7959404	9/10/2019	09/10/2019	Stormwater Re-Inspection	PZ-1648
	11956237	7960155	9/3/2019	09/10/2019	Stormwater Re-Inspection	PZ-1649



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	11955880	7960002	9/3/2019	09/10/2019	Stormwater Re-Inspection	PZ-1053
	11953356	7961250	9/3/2019	09/10/2019	Stormwater Re-Inspection	PZ-1054
	11955998	7960078	9/3/2019	09/10/2019	Stormwater Re-Inspection	PZ-1526
	11957589	7958624	9/4/2019	09/10/2019	Stormwater Re-Inspection	PZ-2060
	11974923	7959339	9/10/2019	09/10/2019	Stormwater Re-Inspection	PZ-2059
	11953455	7961329	9/3/2019	09/10/2019	Stormwater Re-Inspection	PZ-2058
	11957377	7958211	9/4/2019	09/10/2019	Stormwater Re-Inspection	PZ-2059
	11974953	7959284	9/10/2019	09/10/2019	Stormwater Re-Inspection	PZ-2112
	11957122	7958048	9/4/2019	09/10/2019	Stormwater Re-Inspection	PZ-2112
	11953230	7961465	9/3/2019	09/10/2019	Stormwater Re-Inspection	PZ-2077
	11957248	7958121	9/4/2019	09/10/2019	Stormwater Re-Inspection	PZ-1824
	11974127	7958722	9/10/2019	09/10/2019	Stormwater Re-Inspection	PZ-1824
	11952916	7961748	9/3/2019	09/10/2019	Stormwater Re-Inspection	PZ-2052
	11953024	7961624	9/3/2019	09/10/2019	Stormwater Re-Inspection	PZ-2049
	11959725	7962505	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-2050
	11957903	7964669	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-2046
	11957829	7964777	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-2047
	11958097	7963778	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-2045
	11959629	7962443	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-1983
	11958275	7963145	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-1708
	11958230	7963441	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-1714
	11961207	7965083	9/5/2019	09/11/2019	Stormwater Re-Inspection	PZ-2056
	11958324	7963263	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-2055
	11960852	7965232	9/5/2019	09/11/2019	Stormwater Re-Inspection	PZ-1434
	11959793	7962566	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-1433
	11959301	7962394	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-1432
	11961418	7965359	9/5/2019	09/11/2019	Stormwater Re-Inspection	PZ-1268
	11958057	7963670	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-1242
	11958175	7963095	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-1164
	11961312	7964443	9/5/2019	09/11/2019	Stormwater Re-Inspection	PZ-1702
	11961063	7964946	9/5/2019	09/11/2019	Stormwater Re-Inspection	PZ-1703
	11959859	7962779	9/4/2019	09/11/2019	Stormwater Re-Inspection	PZ-1552
	11974535	7973179	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-1540
	11975474	7973713	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-1649
	11975031	7973012	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-1648
	11957351	7973269	9/4/2019	09/16/2019	Stormwater Re-Inspection	PZ-1648



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	11975534	7973986	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-1696
	11976439	7975303	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-1054
	11975368	7973868	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-1053
	11975422	7973576	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-1526
	11976520	7975402	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-2058
	11975000	7973036	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-2059
	11974569	7973539	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-2060
	11974972	7974170	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-2112
	11974653	7972951	9/10/2019	09/16/2019	Stormwater Re-Inspection	PZ-1824
	11978071	7978382	9/11/2019	09/17/2019	Stormwater Re-Inspection	PZ-1983
	11978605	7979759	9/11/2019	09/17/2019	Stormwater Re-Inspection	PZ-1708
	11977168	7977694	9/10/2019	09/17/2019	Stormwater Re-Inspection	PZ-2052
	11978132	7978447	9/11/2019	09/17/2019	Stormwater Re-Inspection	PZ-2050
	11976951	7977517	9/10/2019	09/17/2019	Stormwater Re-Inspection	PZ-2049
	11976741	7977030	9/10/2019	09/17/2019	Stormwater Re-Inspection	PZ-2077
	11978674	7979915	9/11/2019	09/17/2019	Stormwater Re-Inspection	PZ-2055
	11978035	7977935	9/11/2019	09/17/2019	Stormwater Re-Inspection	PZ-1432
	11978560	7979779	9/11/2019	09/17/2019	Stormwater Re-Inspection	PZ-1164
	11976680	7976976	9/10/2019	09/17/2019	Stormwater Re-Inspection	PZ-1539
	11978359	7983777	9/11/2019	09/18/2019	Stormwater Re-Inspection	PZ-1552
	11978164	7983734	9/11/2019	09/18/2019	Stormwater Re-Inspection	PZ-1433
	11978957	7981269	9/11/2019	09/18/2019	Stormwater Re-Inspection	PZ-1242
	11979028	7981319	9/11/2019	09/18/2019	Stormwater Re-Inspection	PZ-2045
	11979629	7980603	9/11/2019	09/18/2019	Stormwater Re-Inspection	PZ-2047
	11979567	7981187	9/11/2019	09/18/2019	Stormwater Re-Inspection	PZ-2046
	11978827	7981555	9/11/2019	09/18/2019	Stormwater Re-Inspection	PZ-1714
	11979994	7984946	9/11/2019	09/19/2019	Stormwater Re-Inspection	PZ-2056
	11980336	7985470	9/11/2019	09/19/2019	Stormwater Re-Inspection	PZ-1268
	11980177	7984761	9/11/2019	09/19/2019	Stormwater Re-Inspection	PZ-1434
	11960815	7985318	9/5/2019	09/19/2019	Stormwater Re-Inspection	PZ-1139
	11979815	7984843	9/11/2019	09/19/2019	Stormwater Re-Inspection	PZ-1703
	11979476	7984645	9/11/2019	09/19/2019	Stormwater Re-Inspection	PZ-1702
	11990972	7993404	9/16/2019	09/23/2019	Stormwater Re-Inspection	PZ-1696
	11990795	7992295	9/16/2019	09/23/2019	Stormwater Re-Inspection	PZ-1649
	11990437	7991145	9/16/2019	09/23/2019	Stormwater Re-Inspection	PZ-1648
	11988556	7991482	9/16/2019	09/23/2019	Stormwater Re-Inspection	PZ-1648



Inspector	Work Order ID	Inspection ID	Created Date Time	Inspection Date Time	Description	Permit Number
	12004017	8583830	9/19/2019	09/23/2019	Stormwater Re-Inspection	PZ-1622
	11990349	7991442	9/16/2019	09/23/2019	Stormwater Re-Inspection	PZ-1540
	11990917	7992146	9/16/2019	09/23/2019	Stormwater Re-Inspection	PZ-1053
	11990705	7992363	9/16/2019	09/23/2019	Stormwater Re-Inspection	PZ-1526
	11990645	7991546	9/16/2019	09/23/2019	Stormwater Re-Inspection	PZ-2060
	11988595	7991188	9/16/2019	09/23/2019	Stormwater Re-Inspection	PZ-2059
	11991101	7991847	9/16/2019	09/23/2019	Stormwater Re-Inspection	PZ-2112
	11988468	7991011	9/16/2019	09/23/2019	Stormwater Re-Inspection	PZ-1824
	11995077	7995850	9/17/2019	09/24/2019	Stormwater Re-Inspection	PZ-1983
	12003981	7996625	9/19/2019	09/24/2019	Stormwater Re-Inspection	PZ-1743
	11994705	7995380	9/17/2019	09/24/2019	Stormwater Re-Inspection	PZ-2052
	11995122	7996287	9/17/2019	09/24/2019	Stormwater Re-Inspection	PZ-2050
	11994271	7995205	9/17/2019	09/24/2019	Stormwater Re-Inspection	PZ-2077
	11992194	7995022	9/16/2019	09/24/2019	Stormwater Re-Inspection	PZ-2058
	12000321	7996413	9/18/2019	09/24/2019	Stormwater Re-Inspection	PZ-1433
	11701100	7995790	7/3/2019	09/24/2019	Stormwater Re-Inspection	PZ-1432
	11992083	7994921	9/16/2019	09/24/2019	Stormwater Re-Inspection	PZ-1054
	12002086	7997576	9/19/2019	09/24/2019	Stormwater Re-Inspection	PZ-1139
	11994249	7995150	9/17/2019	09/24/2019	Stormwater Re-Inspection	PZ-1539
	12000376	7996463	9/18/2019	09/24/2019	Stormwater Re-Inspection	PZ-1552
	12001621	7996654	9/19/2019	09/24/2019	Stormwater Re-Inspection	PZ-1702
	11996374	8000017	9/17/2019	09/25/2019	Stormwater Re-Inspection	PZ-1164
	12019442	8001273	9/25/2019	09/25/2019	Stormwater Re-Inspection	PZ-1268
	11998274	7999706	9/18/2019	09/25/2019	Stormwater Re-Inspection	PZ-1242
	11996621	8000116	9/17/2019	09/25/2019	Stormwater Re-Inspection	PZ-2055
	11994626	7999230	9/17/2019	09/25/2019	Stormwater Re-Inspection	PZ-2049
	12017122	8001790	9/24/2019	09/25/2019	Stormwater Re-Inspection	PZ-2046
	11997655	8001429	9/18/2019	09/25/2019	Stormwater Re-Inspection	PZ-2047
	11998321	7999670	9/18/2019	09/25/2019	Stormwater Re-Inspection	PZ-2045
	11998436	7999954	9/18/2019	09/25/2019	Stormwater Re-Inspection	PZ-1714
	11996341	7999892	9/17/2019	09/25/2019	Stormwater Re-Inspection	PZ-1708
	12001862	8002575	9/19/2019	09/26/2019	Stormwater Re-Inspection	PZ-2056
	12001708	8002494	9/19/2019	09/26/2019	Stormwater Re-Inspection	PZ-1434
	12001786	8002512	9/19/2019	09/26/2019	Stormwater Re-Inspection	PZ-1703
	12010970	8012054	9/23/2019	09/30/2019	Stormwater Re-Inspection	PZ-1649
	12011802	8010836	9/23/2019	09/30/2019	Stormwater Re-Inspection	PZ-1696



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	12011802	8028319	9/23/2019	09/30/2019	Stormwater Re-Inspection	PZ-1696
	12014336	8010248	9/24/2019	09/30/2019	Stormwater Re-Inspection	PZ-1539
	12011016	8012165	9/23/2019	09/30/2019	Stormwater Re-Inspection	PZ-1526
	12014806	8009683	9/24/2019	09/30/2019	Stormwater Re-Inspection	PZ-1432
	12014128	8010465	9/24/2019	09/30/2019	Stormwater Re-Inspection	PZ-1054
	12031010	8010504	9/30/2019	09/30/2019	Stormwater Re-Inspection	PZ-1054
	12010825	8011675	9/23/2019	09/30/2019	Stormwater Re-Inspection	PZ-1053
	12014520	8009996	9/24/2019	09/30/2019	Stormwater Re-Inspection	PZ-2052
	12014237	8010691	9/24/2019	09/30/2019	Stormwater Re-Inspection	PZ-2058
	12014365	8010345	9/24/2019	09/30/2019	Stormwater Re-Inspection	PZ-2077
	12014867	8009869	9/24/2019	09/30/2019	Stormwater Re-Inspection	PZ-1983
	12018131	8010141	9/25/2019	09/30/2019	Stormwater Re-Inspection	PZ-2049
	12019606	8015409	9/25/2019	10/01/2019	Stormwater Re-Inspection	PZ-2047
	12019932	8015519	9/25/2019	10/01/2019	Stormwater Re-Inspection	PZ-2046
	12009957	8013022	9/23/2019	10/01/2019	Stormwater Re-Inspection	PZ-1824
	12010605	8012874	9/23/2019	10/01/2019	Stormwater Re-Inspection	PZ-2112
	12010389	8014729	9/23/2019	10/01/2019	Stormwater Re-Inspection	PZ-2060
	12010107	8013380	9/23/2019	10/01/2019	Stormwater Re-Inspection	PZ-2059
	12016191	8015604	9/24/2019	10/01/2019	Stormwater Re-Inspection	PZ-1139
	12010322	8014686	9/23/2019	10/01/2019	Stormwater Re-Inspection	PZ-1540
	12010073	8013396	9/23/2019	10/01/2019	Stormwater Re-Inspection	PZ-1648
	12010356	8013121	9/23/2019	10/01/2019	Stormwater Re-Inspection	PZ-1648
	12015367	8019015	9/24/2019	10/02/2019	Stormwater Re-Inspection	PZ-1552
	12015489	8019502	9/24/2019	10/02/2019	Stormwater Re-Inspection	PZ-1702
	12038831	8019141	10/2/2019	10/02/2019	Stormwater Re-Inspection	PZ-1164
	12021209	8019596	9/26/2019	10/02/2019	Stormwater Re-Inspection	PZ-1434
	12028583	8018920	9/30/2019	10/02/2019	Stormwater Re-Inspection	PZ-1433
	12018683	8017238	9/25/2019	10/02/2019	Stormwater Re-Inspection	PZ-2055
	12018549	8017168	9/25/2019	10/02/2019	Stormwater Re-Inspection	PZ-1708
	12018572	8017328	9/25/2019	10/02/2019	Stormwater Re-Inspection	PZ-1714
	12015471	8019343	9/24/2019	10/02/2019	Stormwater Re-Inspection	PZ-1743
	12039028	8019223	10/2/2019	10/02/2019	Stormwater Re-Inspection	PZ-2050
	12018449	8022973	9/25/2019	10/03/2019	Stormwater Re-Inspection	PZ-2045
	12021281	8020762	9/26/2019	10/03/2019	Stormwater Re-Inspection	PZ-2056
	12019471	8020930	9/25/2019	10/03/2019	Stormwater Re-Inspection	PZ-1268
	12018470	8022839	9/25/2019	10/03/2019	Stormwater Re-Inspection	PZ-1242



Inspector	Work Order ID	Inspection ID	Created Date Time	Inspection Date Time	Description	Permit Number
	12021219	8020614	9/26/2019	10/03/2019	Stormwater Re-Inspection	PZ-1703
	12034209	8027244	10/1/2019	10/07/2019	Stormwater Re-Inspection	PZ-1648
	12032506	8028082	9/30/2019	10/07/2019	Stormwater Re-Inspection	PZ-1649
	12035061	8027529	10/1/2019	10/07/2019	Stormwater Re-Inspection	PZ-1540
	12032681	8028002	9/30/2019	10/07/2019	Stormwater Re-Inspection	PZ-1526
	12032039	8027948	9/30/2019	10/07/2019	Stormwater Re-Inspection	PZ-1053
	12035073	8027758	10/1/2019	10/07/2019	Stormwater Re-Inspection	PZ-2060
	12034203	8027284	10/1/2019	10/07/2019	Stormwater Re-Inspection	PZ-2059
	12033840	8027071	10/1/2019	10/07/2019	Stormwater Re-Inspection	PZ-2112
	12033968	8027179	10/1/2019	10/07/2019	Stormwater Re-Inspection	PZ-1824
	12037820	8032157	10/2/2019	10/08/2019	Stormwater Re-Inspection	PZ-1714
	12037711	8032220	10/2/2019	10/08/2019	Stormwater Re-Inspection	PZ-1708
	12030631	8031189	9/30/2019	10/08/2019	Stormwater Re-Inspection	PZ-1983
	12042943	8031941	10/3/2019	10/08/2019	Stormwater Re-Inspection	PZ-2045
	12039149	8031690	10/2/2019	10/08/2019	Stormwater Re-Inspection	PZ-2050
	12030817	8030621	9/30/2019	10/08/2019	Stormwater Re-Inspection	PZ-2049
	12035704	8033995	10/1/2019	10/08/2019	Stormwater Re-Inspection	PZ-2047
	12030945	8030412	9/30/2019	10/08/2019	Stormwater Re-Inspection	PZ-2077
	12031175	8030506	9/30/2019	10/08/2019	Stormwater Re-Inspection	PZ-2058
	12037773	8032472	10/2/2019	10/08/2019	Stormwater Re-Inspection	PZ-2055
	12030701	8030656	9/30/2019	10/08/2019	Stormwater Re-Inspection	PZ-2052
	12031046	8030463	9/30/2019	10/08/2019	Stormwater Re-Inspection	PZ-1054
	12039068	8032292	10/2/2019	10/08/2019	Stormwater Re-Inspection	PZ-1164
	12038836	8031777	10/2/2019	10/08/2019	Stormwater Re-Inspection	PZ-1433
	12042805	8032080	10/3/2019	10/08/2019	Stormwater Re-Inspection	PZ-1242
	12028493	8030782	9/30/2019	10/08/2019	Stormwater Re-Inspection	PZ-1432
	12030887	8030423	9/30/2019	10/08/2019	Stormwater Re-Inspection	PZ-1539
	12038941	8031855	10/2/2019	10/08/2019	Stormwater Re-Inspection	PZ-1552
	12040994	8035354	10/3/2019	10/09/2019	Stormwater Re-Inspection	PZ-1703
	12057271	8035397	10/9/2019	10/09/2019	Stormwater Re-Inspection	PZ-1703
	12039391	8035039	10/2/2019	10/09/2019	Stormwater Re-Inspection	PZ-1702
	12041265	8035670	10/3/2019	10/09/2019	Stormwater Re-Inspection	PZ-1268
	12039500	8035190	10/2/2019	10/09/2019	Stormwater Re-Inspection	PZ-1434
	12035841	8035788	10/1/2019	10/09/2019	Stormwater Re-Inspection	PZ-1139
	12041116	8035502	10/3/2019	10/09/2019	Stormwater Re-Inspection	PZ-2056
	12035761	8034703	10/1/2019	10/09/2019	Stormwater Re-Inspection	PZ-2046



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	12039239	8034845	10/2/2019	10/09/2019	Stormwater Re-Inspection	PZ-1743
	12049486	8050910	10/7/2019	10/15/2019	Stormwater Re-Inspection	PZ-1824
	12053114	8050318	10/8/2019	10/15/2019	Stormwater Re-Inspection	PZ-2049
	12053146	8050404	10/8/2019	10/15/2019	Stormwater Re-Inspection	PZ-2052
	12052997	8050035	10/8/2019	10/15/2019	Stormwater Re-Inspection	PZ-2058
	12049988	8048787	10/7/2019	10/15/2019	Stormwater Re-Inspection	PZ-2060
	12052873	8050193	10/8/2019	10/15/2019	Stormwater Re-Inspection	PZ-2077
	12047284	8049313	10/7/2019	10/15/2019	Stormwater Re-Inspection	PZ-2112
	12052921	8049935	10/8/2019	10/15/2019	Stormwater Re-Inspection	PZ-1054
	12050140	8050605	10/7/2019	10/15/2019	Stormwater Re-Inspection	PZ-1053
	12050444	8049860	10/7/2019	10/15/2019	Stormwater Re-Inspection	PZ-1696
	12050283	8050753	10/7/2019	10/15/2019	Stormwater Re-Inspection	PZ-1649
	12049842	8048718	10/7/2019	10/15/2019	Stormwater Re-Inspection	PZ-1540
	12052877	8050128	10/8/2019	10/15/2019	Stormwater Re-Inspection	PZ-1539
	12050201	8050803	10/7/2019	10/15/2019	Stormwater Re-Inspection	PZ-1526
	12054020	8052204	10/8/2019	10/16/2019	Stormwater Re-Inspection	PZ-1552
	12049583	8051499	10/7/2019	10/16/2019	Stormwater Re-Inspection	PZ-1648
	12057031	8052784	10/9/2019	10/16/2019	Stormwater Re-Inspection	PZ-1702
	12054157	8052058	10/8/2019	10/16/2019	Stormwater Re-Inspection	PZ-1242
	12053974	8052176	10/8/2019	10/16/2019	Stormwater Re-Inspection	PZ-1433
	12053281	8052484	10/8/2019	10/16/2019	Stormwater Re-Inspection	PZ-1432
	12049608	8051512	10/7/2019	10/16/2019	Stormwater Re-Inspection	PZ-2059
	12053922	8052316	10/8/2019	10/16/2019	Stormwater Re-Inspection	PZ-2050
	12056659	8051714	10/9/2019	10/16/2019	Stormwater Re-Inspection	PZ-2046
	12054073	8051985	10/8/2019	10/16/2019	Stormwater Re-Inspection	PZ-2045
	12053577	8052426	10/8/2019	10/16/2019	Stormwater Re-Inspection	PZ-1983
	12056829	8052720	10/9/2019	10/16/2019	Stormwater Re-Inspection	PZ-1743
	12054199	8056108	10/8/2019	10/17/2019	Stormwater Re-Inspection	PZ-1714
	12054251	8056255	10/8/2019	10/17/2019	Stormwater Re-Inspection	PZ-1708
	12055735	8058231	10/8/2019	10/17/2019	Stormwater Re-Inspection	PZ-2047
	12079691	8055981	10/17/2019	10/17/2019	Stormwater Re-Inspection	PZ-2055
	12057394	8056705	10/9/2019	10/17/2019	Stormwater Re-Inspection	PZ-2056
	12057523	8056897	10/9/2019	10/17/2019	Stormwater Re-Inspection	PZ-1268
	12057144	8056391	10/9/2019	10/17/2019	Stormwater Re-Inspection	PZ-1434
	12054299	8056049	10/8/2019	10/17/2019	Stormwater Re-Inspection	PZ-1164
	12057319	8056538	10/9/2019	10/17/2019	Stormwater Re-Inspection	PZ-1703



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	12073585	8063155	10/15/2019	10/21/2019	Stormwater Re-Inspection	PZ-1696
	12085862	8062331	10/21/2019	10/21/2019	Stormwater Re-Inspection	PZ-1648
	12074705	8062893	10/15/2019	10/21/2019	Stormwater Re-Inspection	PZ-1649
	12072688	8062424	10/15/2019	10/21/2019	Stormwater Re-Inspection	PZ-1540
	12074785	8062842	10/15/2019	10/21/2019	Stormwater Re-Inspection	PZ-1526
	12073777	8063551	10/15/2019	10/21/2019	Stormwater Re-Inspection	PZ-1539
	12088504	8063020	10/21/2019	10/21/2019	Stormwater Re-Inspection	PZ-1053
	11840377	8063619	8/5/2019	10/21/2019	Stormwater Re-Inspection	PZ-1061
	12075720	8062357	10/16/2019	10/21/2019	Stormwater Re-Inspection	PZ-2059
	12073691	8063419	10/15/2019	10/21/2019	Stormwater Re-Inspection	PZ-2058
	12072752	8062502	10/15/2019	10/21/2019	Stormwater Re-Inspection	PZ-2060
	12073204	8062770	10/15/2019	10/21/2019	Stormwater Re-Inspection	PZ-2112
	12073870	8063579	10/15/2019	10/21/2019	Stormwater Re-Inspection	PZ-2077
	12075008	8062264	10/15/2019	10/21/2019	Stormwater Re-Inspection	PZ-1824
	12076564	8066644	10/16/2019	10/22/2019	Stormwater Re-Inspection	PZ-1743
	12076365	8066147	10/16/2019	10/22/2019	Stormwater Re-Inspection	PZ-1983
	12076314	8066310	10/16/2019	10/22/2019	Stormwater Re-Inspection	PZ-2050
	12074223	8065961	10/15/2019	10/22/2019	Stormwater Re-Inspection	PZ-2052
	12076242	8066485	10/16/2019	10/22/2019	Stormwater Re-Inspection	PZ-1433
	12076426	8066043	10/16/2019	10/22/2019	Stormwater Re-Inspection	PZ-1432
	12076265	8066505	10/16/2019	10/22/2019	Stormwater Re-Inspection	PZ-1552
	12076601	8066823	10/16/2019	10/22/2019	Stormwater Re-Inspection	PZ-1702
	12079890	8069885	10/17/2019	10/23/2019	Stormwater Re-Inspection	PZ-1164
	12076163	8070507	10/16/2019	10/23/2019	Stormwater Re-Inspection	PZ-1242
	12079848	8070077	10/17/2019	10/23/2019	Stormwater Re-Inspection	PZ-2055
	12076102	8070456	10/16/2019	10/23/2019	Stormwater Re-Inspection	PZ-2045
	12081445	8069751	10/17/2019	10/23/2019	Stormwater Re-Inspection	PZ-2047
	12075901	8069774	10/16/2019	10/23/2019	Stormwater Re-Inspection	PZ-2046
	12079929	8070342	10/17/2019	10/23/2019	Stormwater Re-Inspection	PZ-1714
	12080059	8069867	10/17/2019	10/23/2019	Stormwater Re-Inspection	PZ-1708
	12074115	8076258	10/15/2019	10/24/2019	Stormwater Re-Inspection	PZ-2049
	12099520	8073860	10/24/2019	10/24/2019	Stormwater Re-Inspection	PZ-2056
	12080481	8074277	10/17/2019	10/24/2019	Stormwater Re-Inspection	PZ-1268
	12080128	8073643	10/17/2019	10/24/2019	Stormwater Re-Inspection	PZ-1434
	12080241	8073740	10/17/2019	10/24/2019	Stormwater Re-Inspection	PZ-1703
	12088655	8081835	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-1696



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	12088472	8081632	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-1649
	12088106	8080794	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-1648
	12088143	8081154	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-1540
	12088432	8081487	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-1526
	12088958	8082528	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-1061
	12088539	8081678	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-1053
	12088172	8081172	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-2060
	12088842	8082596	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-2058
	12085956	8080809	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-2059
	12088929	8082821	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-2077
	12088385	8081361	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-2112
	12085850	8080740	10/21/2019	10/28/2019	Stormwater Re-Inspection	PZ-1824
	12091769	8084385	10/22/2019	10/29/2019	Stormwater Re-Inspection	PZ-1983
	12092117	8084879	10/22/2019	10/29/2019	Stormwater Re-Inspection	PZ-1743
	12101290	8084032	10/24/2019	10/29/2019	Stormwater Re-Inspection	PZ-2049
	12091916	8084618	10/22/2019	10/29/2019	Stormwater Re-Inspection	PZ-2050
	12091615	8084109	10/22/2019	10/29/2019	Stormwater Re-Inspection	PZ-2052
	12092020	8084733	10/22/2019	10/29/2019	Stormwater Re-Inspection	PZ-1433
	12091689	8084352	10/22/2019	10/29/2019	Stormwater Re-Inspection	PZ-1432
	12088905	8086779	10/21/2019	10/29/2019	Stormwater Re-Inspection	PZ-1539
	12092035	8084793	10/22/2019	10/29/2019	Stormwater Re-Inspection	PZ-1552
	12092227	8085108	10/22/2019	10/29/2019	Stormwater Re-Inspection	PZ-1702
	12096025	8088847	10/23/2019	10/30/2019	Stormwater Re-Inspection	PZ-1242
	12095609	8088366	10/23/2019	10/30/2019	Stormwater Re-Inspection	PZ-1164
	12095768	8088265	10/23/2019	10/30/2019	Stormwater Re-Inspection	PZ-2055
	12095528	8089193	10/23/2019	10/30/2019	Stormwater Re-Inspection	PZ-2047
	12095994	8088928	10/23/2019	10/30/2019	Stormwater Re-Inspection	PZ-2045
	12095542	8089079	10/23/2019	10/30/2019	Stormwater Re-Inspection	PZ-2046
	12095926	8088799	10/23/2019	10/30/2019	Stormwater Re-Inspection	PZ-1714
	12095589	8088595	10/23/2019	10/30/2019	Stormwater Re-Inspection	PZ-1708
	12099576	8091919	10/24/2019	10/31/2019	Stormwater Re-Inspection	PZ-2056
	12115082	8092179	10/30/2019	10/31/2019	Stormwater Re-Inspection	PZ-1139
	12119540	8094002	10/31/2019	10/31/2019	Stormwater Re-Inspection	PZ-1268
	12099355	8091794	10/24/2019	10/31/2019	Stormwater Re-Inspection	PZ-1434
	12099478	8091834	10/24/2019	10/31/2019	Stormwater Re-Inspection	PZ-1703
	12108764	8098158	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-1696



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	12105874	8097509	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-1648
	12108577	8097978	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-1649
	12108176	8097655	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-1540
	12113479	8100005	10/29/2019	11/04/2019	Stormwater Re-Inspection	PZ-1539
	12108474	8098002	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-1526
	12108649	8097930	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-1053
	12109452	8099762	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-1061
	12105896	8097524	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-2059
	12109518	8099827	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-2058
	12108193	8097671	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-2060
	12108347	8097848	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-2112
	12109738	8100090	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-2077
	12105796	8097459	10/28/2019	11/04/2019	Stormwater Re-Inspection	PZ-1824
	12111572	8100368	10/29/2019	11/04/2019	Stormwater Re-Inspection	PZ-2049
	12112040	8101515	10/29/2019	11/05/2019	Stormwater Re-Inspection	PZ-2050
	12115698	8102105	10/30/2019	11/05/2019	Stormwater Re-Inspection	PZ-2045
	12111897	8101418	10/29/2019	11/05/2019	Stormwater Re-Inspection	PZ-1983
	12115841	8104283	10/30/2019	11/05/2019	Stormwater Re-Inspection	PZ-2047
	12115783	8104353	10/30/2019	11/05/2019	Stormwater Re-Inspection	PZ-2046
	12115506	8103705	10/30/2019	11/05/2019	Stormwater Re-Inspection	PZ-1708
	12115625	8104270	10/30/2019	11/05/2019	Stormwater Re-Inspection	PZ-1714
	12112254	8101669	10/29/2019	11/05/2019	Stormwater Re-Inspection	PZ-1743
	12115256	8104178	10/30/2019	11/05/2019	Stormwater Re-Inspection	PZ-2055
	12111674	8101246	10/29/2019	11/05/2019	Stormwater Re-Inspection	PZ-2052
	12119080	8104506	10/31/2019	11/05/2019	Stormwater Re-Inspection	PZ-1139
	12115653	8102357	10/30/2019	11/05/2019	Stormwater Re-Inspection	PZ-1242
	12115362	8103748	10/30/2019	11/05/2019	Stormwater Re-Inspection	PZ-1164
	12112113	8101555	10/29/2019	11/05/2019	Stormwater Re-Inspection	PZ-1433
	12111874	8101300	10/29/2019	11/05/2019	Stormwater Re-Inspection	PZ-1432
	12112146	8101590	10/29/2019	11/05/2019	Stormwater Re-Inspection	PZ-1552
	12112376	8101810	10/29/2019	11/05/2019	Stormwater Re-Inspection	PZ-1702
	12118719	8109375	10/31/2019	11/07/2019	Stormwater Re-Inspection	PZ-1703
	12120564	8109510	10/31/2019	11/07/2019	Stormwater Re-Inspection	PZ-1268
	12118675	8109341	10/31/2019	11/07/2019	Stormwater Re-Inspection	PZ-1434
	12129129	8119505	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-1061
	12127656	8117864	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-1053



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	12127883	8118130	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-1696
	12127721	8117752	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-1649
	12125068	8117010	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-1648
	12127304	8117233	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-1540
	12129445	8119826	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-1539
	12127769	8117685	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-1526
	12127325	8117272	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-2060
	12129207	8119665	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-2058
	12125088	8117038	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-2059
	12129554	8119788	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-2077
	12127543	8117582	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-2112
	12124983	8116857	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-1824
	12129907	8120197	11/4/2019	11/12/2019	Stormwater Re-Inspection	PZ-2049
	12131423	8121538	11/5/2019	11/13/2019	Stormwater Re-Inspection	PZ-2050
	12131286	8121402	11/5/2019	11/13/2019	Stormwater Re-Inspection	PZ-1983
	12131535	8122000	11/5/2019	11/13/2019	Stormwater Re-Inspection	PZ-1743
	12131110	8121176	11/5/2019	11/13/2019	Stormwater Re-Inspection	PZ-2052
	12131469	8121690	11/5/2019	11/13/2019	Stormwater Re-Inspection	PZ-1552
	12131649	8122018	11/5/2019	11/13/2019	Stormwater Re-Inspection	PZ-1702
	12138851	8122283	11/7/2019	11/13/2019	Stormwater Re-Inspection	PZ-1703
	12138810	8122163	11/7/2019	11/13/2019	Stormwater Re-Inspection	PZ-1434
	12131455	8121669	11/5/2019	11/13/2019	Stormwater Re-Inspection	PZ-1433
	12131172	8121271	11/5/2019	11/13/2019	Stormwater Re-Inspection	PZ-1432
	12138965	8126372	11/7/2019	11/14/2019	Stormwater Re-Inspection	PZ-1268
	12131943	8125527	11/5/2019	11/14/2019	Stormwater Re-Inspection	PZ-1242
	12132945	8125391	11/5/2019	11/14/2019	Stormwater Re-Inspection	PZ-1164
	12133477	8125325	11/5/2019	11/14/2019	Stormwater Re-Inspection	PZ-2055
	12157064	8125353	11/14/2019	11/14/2019	Stormwater Re-Inspection	PZ-2055
	12151891	8126162	11/12/2019	11/14/2019	Stormwater Re-Inspection	PZ-2056
	12133632	8125460	11/5/2019	11/14/2019	Stormwater Re-Inspection	PZ-1714
	12132903	8125423	11/5/2019	11/14/2019	Stormwater Re-Inspection	PZ-1708
	12131805	8125577	11/5/2019	11/14/2019	Stormwater Re-Inspection	PZ-2045
	12133762	8126123	11/5/2019	11/14/2019	Stormwater Re-Inspection	PZ-2046
	12133652	8126034	11/5/2019	11/14/2019	Stormwater Re-Inspection	PZ-2047
	12149426	8132391	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-1824
	12149585	8132481	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-2059



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	12151483	8134492	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-2058
	12149763	8132605	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-2060
	12149956	8132968	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-2112
	12151641	8134849	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-2077
	12150147	8133210	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-1053
	12151364	8134400	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-1061
	12150387	8133457	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-1696
	12149557	8132459	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-1648
	12151817	8133167	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-1649
	12149727	8132579	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-1540
	12150020	8133101	11/12/2019	11/18/2019	Stormwater Re-Inspection	PZ-1526
	12151848	8136820	11/12/2019	11/19/2019	Stormwater Re-Inspection	PZ-1539
	12153891	8136719	11/13/2019	11/19/2019	Stormwater Re-Inspection	PZ-1552
	12154111	8137182	11/13/2019	11/19/2019	Stormwater Re-Inspection	PZ-1702
	12154269	8137764	11/13/2019	11/19/2019	Stormwater Re-Inspection	PZ-1703
	12157151	8138806	11/14/2019	11/19/2019	Stormwater Re-Inspection	PZ-1164
	12157275	8139480	11/14/2019	11/19/2019	Stormwater Re-Inspection	PZ-1242
	12153556	8136262	11/13/2019	11/19/2019	Stormwater Re-Inspection	PZ-1432
	12153879	8136674	11/13/2019	11/19/2019	Stormwater Re-Inspection	PZ-1433
	12154192	8137691	11/13/2019	11/19/2019	Stormwater Re-Inspection	PZ-1434
	12157659	8137822	11/14/2019	11/19/2019	Stormwater Re-Inspection	PZ-2056
	12157096	8138695	11/14/2019	11/19/2019	Stormwater Re-Inspection	PZ-2055
	12153492	8136185	11/13/2019	11/19/2019	Stormwater Re-Inspection	PZ-2052
	12153684	8136369	11/13/2019	11/19/2019	Stormwater Re-Inspection	PZ-1983
	12157195	8138882	11/14/2019	11/19/2019	Stormwater Re-Inspection	PZ-1708
	12170092	8136960	11/19/2019	11/19/2019	Stormwater Re-Inspection	PZ-1743
	12157223	8139069	11/14/2019	11/19/2019	Stormwater Re-Inspection	PZ-1714
	12157303	8139461	11/14/2019	11/19/2019	Stormwater Re-Inspection	PZ-2045
	12153795	8136554	11/13/2019	11/19/2019	Stormwater Re-Inspection	PZ-2050
	12152152	8136117	11/12/2019	11/19/2019	Stormwater Re-Inspection	PZ-2049
	12157629	8143943	11/14/2019	11/21/2019	Stormwater Re-Inspection	PZ-2046
	12157555	8143894	11/14/2019	11/21/2019	Stormwater Re-Inspection	PZ-2047
	12157793	8144025	11/14/2019	11/21/2019	Stormwater Re-Inspection	PZ-1268
	12177061	8144098	11/21/2019	11/21/2019	Stormwater Re-Inspection	PZ-1139
	12167386	8152563	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-1061
	12166356	8151423	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-1053



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	12169719	8153719	11/19/2019	11/25/2019	Stormwater Re-Inspection	PZ-1432
	12170031	8154186	11/19/2019	11/25/2019	Stormwater Re-Inspection	PZ-1433
	12166599	8152105	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-1696
	12166324	8151357	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-1649
	12163700	8151036	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-1648
	12170052	8154207	11/19/2019	11/25/2019	Stormwater Re-Inspection	PZ-1552
	12163820	8151120	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-1540
	12170111	8152420	11/19/2019	11/25/2019	Stormwater Re-Inspection	PZ-1539
	12166288	8151261	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-1526
	12169560	8152764	11/19/2019	11/25/2019	Stormwater Re-Inspection	PZ-2049
	12169933	8154088	11/19/2019	11/25/2019	Stormwater Re-Inspection	PZ-2050
	12169794	8153794	11/19/2019	11/25/2019	Stormwater Re-Inspection	PZ-1983
	12163583	8151009	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-1824
	12169657	8153413	11/19/2019	11/25/2019	Stormwater Re-Inspection	PZ-2052
	12163847	8151136	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-2060
	12167473	8152635	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-2058
	12163725	8151050	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-2059
	12167869	8152445	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-2077
	12164157	8151216	11/18/2019	11/25/2019	Stormwater Re-Inspection	PZ-2112
	12171560	8154711	11/19/2019	11/26/2019	Stormwater Re-Inspection	PZ-2055
	12170744	8156208	11/19/2019	11/26/2019	Stormwater Re-Inspection	PZ-2056
	12170195	8155291	11/19/2019	11/26/2019	Stormwater Re-Inspection	PZ-1743
	12171877	8154967	11/19/2019	11/26/2019	Stormwater Re-Inspection	PZ-1714
	12172374	8155144	11/19/2019	11/26/2019	Stormwater Re-Inspection	PZ-2045
	12170321	8155521	11/19/2019	11/26/2019	Stormwater Re-Inspection	PZ-1702
	12170714	8156072	11/19/2019	11/26/2019	Stormwater Re-Inspection	PZ-1703
	12171739	8154903	11/19/2019	11/26/2019	Stormwater Re-Inspection	PZ-1708
	12170667	8155777	11/19/2019	11/26/2019	Stormwater Re-Inspection	PZ-1434
	12177282	8156441	11/21/2019	11/26/2019	Stormwater Re-Inspection	PZ-1268
	12171640	8154748	11/19/2019	11/26/2019	Stormwater Re-Inspection	PZ-1164
	12172410	8155101	11/19/2019	11/26/2019	Stormwater Re-Inspection	PZ-1242
	12177351	8158487	11/21/2019	11/26/2019	Stormwater Re-Inspection	PZ-1139
	12177183	8159445	11/21/2019	11/27/2019	Stormwater Re-Inspection	PZ-2046
	12177107	8159373	11/21/2019	11/27/2019	Stormwater Re-Inspection	PZ-2047
	12187648	8164620	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-2049
	12184044	8162316	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-1824



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	12188210	8164665	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-2052
	12184119	8162365	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-2059
	12187563	8164151	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-2058
	12184217	8162489	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-2060
	12187423	8164545	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-2077
	12186358	8162607	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-2112
	12187517	8164091	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-1061
	12187156	8163277	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-1696
	12184103	8162359	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-1648
	12186547	8163064	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-1649
	12186432	8163114	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-1526
	12187406	8164526	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-1539
	12184189	8162470	11/25/2019	12/02/2019	Stormwater Re-Inspection	PZ-1540
	12189332	8165780	11/25/2019	12/03/2019	Stormwater Re-Inspection	PZ-1552
	12190865	8166114	11/26/2019	12/03/2019	Stormwater Re-Inspection	PZ-1702
	12192802	8167724	11/26/2019	12/03/2019	Stormwater Re-Inspection	PZ-1139
	12188603	8165541	11/25/2019	12/03/2019	Stormwater Re-Inspection	PZ-1432
	12190999	8166264	11/26/2019	12/03/2019	Stormwater Re-Inspection	PZ-1434
	12189291	8165747	11/25/2019	12/03/2019	Stormwater Re-Inspection	PZ-1433
	12188692	8165609	11/25/2019	12/03/2019	Stormwater Re-Inspection	PZ-1983
	12190701	8165919	11/26/2019	12/03/2019	Stormwater Re-Inspection	PZ-1743
	12189096	8165681	11/25/2019	12/03/2019	Stormwater Re-Inspection	PZ-2050
	12193822	8168261	11/27/2019	12/03/2019	Stormwater Re-Inspection	PZ-2046
	12193788	8168050	11/27/2019	12/03/2019	Stormwater Re-Inspection	PZ-2047
	12190545	8172847	11/26/2019	12/04/2019	Stormwater Re-Inspection	PZ-2045
	12190357	8171042	11/26/2019	12/04/2019	Stormwater Re-Inspection	PZ-1714
	12190305	8170915	11/26/2019	12/04/2019	Stormwater Re-Inspection	PZ-1708
	12190103	8170023	11/26/2019	12/04/2019	Stormwater Re-Inspection	PZ-2055
	12190171	8170118	11/26/2019	12/04/2019	Stormwater Re-Inspection	PZ-1164
	12190501	8172979	11/26/2019	12/04/2019	Stormwater Re-Inspection	PZ-1242
	12191405	8174364	11/26/2019	12/05/2019	Stormwater Re-Inspection	PZ-1268
	12191184	8176187	11/26/2019	12/05/2019	Stormwater Re-Inspection	PZ-1703
	12191294	8176959	11/26/2019	12/05/2019	Stormwater Re-Inspection	PZ-2056
	12196311	8181843	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-2060
	12200349	8183168	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-2077
	12199875	8183393	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-2058



Inspector	Work Order ID	Inspection ID	Created Date Time	Inspection Date Time	Description	Permit Number
	12196147	8181494	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-2059
	12198459	8182238	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-2112
	12196113	8181278	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-1824
	12200478	8183913	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-2049
	12199147	8182623	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-1696
	12198940	8182422	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-1649
	12196137	8181476	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-1648
	12196302	8181806	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-1540
	12200321	8183147	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-1539
	12198981	8182367	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-1526
	12199832	8183307	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-1061
	12186598	8162995	11/25/2019	12/09/2019	Stormwater Re-Inspection	PZ-1053
	12198893	8182499	12/2/2019	12/09/2019	Stormwater Re-Inspection	PZ-1053
	12203610	8187143	12/3/2019	12/10/2019	Stormwater Re-Inspection	PZ-1139
	12202102	8184789	12/3/2019	12/10/2019	Stormwater Re-Inspection	PZ-1432
	12202523	8185642	12/3/2019	12/10/2019	Stormwater Re-Inspection	PZ-1702
	12203996	8187200	12/3/2019	12/10/2019	Stormwater Re-Inspection	PZ-2047
	12202238	8185290	12/3/2019	12/10/2019	Stormwater Re-Inspection	PZ-2050
	12200570	8184734	12/2/2019	12/10/2019	Stormwater Re-Inspection	PZ-2052
	12204174	8187389	12/3/2019	12/10/2019	Stormwater Re-Inspection	PZ-2046
	12202185	8185151	12/3/2019	12/10/2019	Stormwater Re-Inspection	PZ-1983
	12202414	8185591	12/3/2019	12/10/2019	Stormwater Re-Inspection	PZ-1743
	12213119	8190929	12/5/2019	12/11/2019	Stormwater Re-Inspection	PZ-2056
	12206189	8189104	12/4/2019	12/11/2019	Stormwater Re-Inspection	PZ-2055
	12211900	8190819	12/5/2019	12/11/2019	Stormwater Re-Inspection	PZ-1703
	12210368	8190603	12/5/2019	12/11/2019	Stormwater Re-Inspection	PZ-1268
	12202641	8190658	12/3/2019	12/11/2019	Stormwater Re-Inspection	PZ-1434
	12206242	8189192	12/4/2019	12/11/2019	Stormwater Re-Inspection	PZ-1164
	12208606	8192290	12/4/2019	12/12/2019	Stormwater Re-Inspection	PZ-1242
	12202293	8194676	12/3/2019	12/12/2019	Stormwater Re-Inspection	PZ-1433
	12202309	8194911	12/3/2019	12/12/2019	Stormwater Re-Inspection	PZ-1552
	12206851	8192256	12/4/2019	12/12/2019	Stormwater Re-Inspection	PZ-1714
	12206778	8192189	12/4/2019	12/12/2019	Stormwater Re-Inspection	PZ-1708
	12208447	8193016	12/4/2019	12/12/2019	Stormwater Re-Inspection	PZ-2045
	12217225	8198835	12/9/2019	12/16/2019	Stormwater Re-Inspection	PZ-1824
	12217439	8199035	12/9/2019	12/16/2019	Stormwater Re-Inspection	PZ-2059



Inspector	Work Order ID	Inspection ID	Created Date Time	Inspection Date Time	Description	Permit Number
	12219652	8199269	12/9/2019	12/16/2019	Stormwater Re-Inspection	PZ-2060
	12219920	8199687	12/9/2019	12/16/2019	Stormwater Re-Inspection	PZ-2112
	12219616	8199254	12/9/2019	12/16/2019	Stormwater Re-Inspection	PZ-1540
	12220027	8199840	12/9/2019	12/16/2019	Stormwater Re-Inspection	PZ-1526
	12220236	8200503	12/9/2019	12/16/2019	Stormwater Re-Inspection	PZ-1696
	12217422	8198982	12/9/2019	12/16/2019	Stormwater Re-Inspection	PZ-1648
	12220073	8200000	12/9/2019	12/16/2019	Stormwater Re-Inspection	PZ-1649
	12220146	8200086	12/9/2019	12/16/2019	Stormwater Re-Inspection	PZ-1053
	12220941	8202623	12/9/2019	12/17/2019	Stormwater Re-Inspection	PZ-1061
	12222891	8203590	12/10/2019	12/17/2019	Stormwater Re-Inspection	PZ-1432
	12223519	8205451	12/10/2019	12/17/2019	Stormwater Re-Inspection	PZ-1702
	12221031	8202700	12/9/2019	12/17/2019	Stormwater Re-Inspection	PZ-2058
	12222829	8203497	12/10/2019	12/17/2019	Stormwater Re-Inspection	PZ-2052
	12223230	8203949	12/10/2019	12/17/2019	Stormwater Re-Inspection	PZ-1983
	12223486	8205472	12/10/2019	12/17/2019	Stormwater Re-Inspection	PZ-1743
	12223321	8205610	12/10/2019	12/17/2019	Stormwater Re-Inspection	PZ-2050
	12221713	8203342	12/9/2019	12/17/2019	Stormwater Re-Inspection	PZ-2049
	12230412	8207602	12/12/2019	12/18/2019	Stormwater Re-Inspection	PZ-2045
	12224865	8209030	12/10/2019	12/18/2019	Stormwater Re-Inspection	PZ-2046
	12224727	8208918	12/10/2019	12/18/2019	Stormwater Re-Inspection	PZ-2047
	12229956	8207578	12/12/2019	12/18/2019	Stormwater Re-Inspection	PZ-1714
	12226609	8206993	12/11/2019	12/18/2019	Stormwater Re-Inspection	PZ-2055
	12220831	8206831	12/9/2019	12/18/2019	Stormwater Re-Inspection	PZ-2077
	12229926	8207550	12/12/2019	12/18/2019	Stormwater Re-Inspection	PZ-1708
	12220816	8206821	12/9/2019	12/18/2019	Stormwater Re-Inspection	PZ-1539
	12229975	8207689	12/12/2019	12/18/2019	Stormwater Re-Inspection	PZ-1242
	12226702	8207076	12/11/2019	12/18/2019	Stormwater Re-Inspection	PZ-1164
	12224687	8212086	12/10/2019	12/19/2019	Stormwater Re-Inspection	PZ-1139
	12228009	8212195	12/11/2019	12/19/2019	Stormwater Re-Inspection	PZ-1268
	12246192	8210944	12/18/2019	12/19/2019	Stormwater Re-Inspection	PZ-1433
	12228083	8212692	12/11/2019	12/19/2019	Stormwater Re-Inspection	PZ-1434
	12232500	8211015	12/12/2019	12/19/2019	Stormwater Re-Inspection	PZ-1552
	12251777	8213104	12/19/2019	12/19/2019	Stormwater Re-Inspection	PZ-1703
	12228386	8212991	12/11/2019	12/19/2019	Stormwater Re-Inspection	PZ-2056
	12243025	8219422	12/17/2019	12/23/2019	Stormwater Re-Inspection	PZ-2052
	12238996	8217698	12/16/2019	12/23/2019	Stormwater Re-Inspection	PZ-2060



Inspector	Work Order ID	Inspection ID	Created Date Time	Inspection Date Time	Description	Permit Number
	12238713	8217566	12/16/2019	12/23/2019	Stormwater Re-Inspection	PZ-2059
	12242466	8218560	12/17/2019	12/23/2019	Stormwater Re-Inspection	PZ-2058
	12239326	8217941	12/16/2019	12/23/2019	Stormwater Re-Inspection	PZ-2112
	12246443	8218669	12/18/2019	12/23/2019	Stormwater Re-Inspection	PZ-2077
	12244897	8219897	12/17/2019	12/23/2019	Stormwater Re-Inspection	PZ-1743
	12243403	8219599	12/17/2019	12/23/2019	Stormwater Re-Inspection	PZ-1983
	12236559	8217509	12/16/2019	12/23/2019	Stormwater Re-Inspection	PZ-1824
	12242910	8219300	12/17/2019	12/23/2019	Stormwater Re-Inspection	PZ-2049
	12245102	8219794	12/17/2019	12/23/2019	Stormwater Re-Inspection	PZ-2050
	12244869	8219919	12/17/2019	12/23/2019	Stormwater Re-Inspection	PZ-1702
	12239929	8218350	12/16/2019	12/23/2019	Stormwater Re-Inspection	PZ-1696
	12246200	8217558	12/18/2019	12/23/2019	Stormwater Re-Inspection	PZ-1648
	12238960	8217666	12/16/2019	12/23/2019	Stormwater Re-Inspection	PZ-1540
	12246427	8218644	12/18/2019	12/23/2019	Stormwater Re-Inspection	PZ-1539
	12239435	8217993	12/16/2019	12/23/2019	Stormwater Re-Inspection	PZ-1526
	12259058	8218050	12/23/2019	12/23/2019	Stormwater Re-Inspection	PZ-1526
	12243101	8219521	12/17/2019	12/23/2019	Stormwater Re-Inspection	PZ-1432
	12242389	8218475	12/17/2019	12/23/2019	Stormwater Re-Inspection	PZ-1061
	12239568	8218150	12/16/2019	12/23/2019	Stormwater Re-Inspection	PZ-1053
	12250962	8222557	12/19/2019	12/26/2019	Stormwater Re-Inspection	PZ-1139
	12246581	8220891	12/18/2019	12/26/2019	Stormwater Re-Inspection	PZ-1164
	12247005	8220993	12/18/2019	12/26/2019	Stormwater Re-Inspection	PZ-1242
	12251042	8222912	12/19/2019	12/26/2019	Stormwater Re-Inspection	PZ-1268
	12250168	8221119	12/19/2019	12/26/2019	Stormwater Re-Inspection	PZ-1433
	12251497	8221511	12/19/2019	12/26/2019	Stormwater Re-Inspection	PZ-1434
	12250226	8221127	12/19/2019	12/26/2019	Stormwater Re-Inspection	PZ-1552
	12239522	8222432	12/16/2019	12/26/2019	Stormwater Re-Inspection	PZ-1649
	12251874	8221346	12/19/2019	12/26/2019	Stormwater Re-Inspection	PZ-1703
	12247831	8221219	12/18/2019	12/26/2019	Stormwater Re-Inspection	PZ-2047
	12247916	8221188	12/18/2019	12/26/2019	Stormwater Re-Inspection	PZ-2046
	12246958	8221025	12/18/2019	12/26/2019	Stormwater Re-Inspection	PZ-2045
	12246935	8220957	12/18/2019	12/26/2019	Stormwater Re-Inspection	PZ-1714
	12246919	8220928	12/18/2019	12/26/2019	Stormwater Re-Inspection	PZ-1708
	12246543	8220873	12/18/2019	12/26/2019	Stormwater Re-Inspection	PZ-2055
	12251761	8221435	12/19/2019	12/26/2019	Stormwater Re-Inspection	PZ-2056
	12556283	8515022	12/30/2019	12/30/2019	Stormwater Re-Inspection	PZ-2052



Inspector	Work Order ID	Inspection ID	Created Date Time	Inspection Date Time	Description	Permit Number
	12260024	8514330	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-2052
	12259416	8514045	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-2058
	12258764	8513200	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-2059
	12258895	8513250	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-2060
	12259498	8514165	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-2077
	12259029	8513377	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-2112
	12556793	8515046	12/30/2019	12/30/2019	Stormwater Re-Inspection	PZ-1983
	12256712	8513170	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-1824
	12260318	8515231	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-2050
	12259945	8514252	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-2049
	12259298	8513864	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-1696
	12262938	8513578	12/26/2019	12/30/2019	Stormwater Re-Inspection	PZ-1649
	12258758	8513194	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-1648
	12262082	8515259	12/26/2019	12/30/2019	Stormwater Re-Inspection	PZ-1552
	12258879	8513243	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-1540
	12259089	8513484	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-1526
	12259480	8514144	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-1539
	12262067	8515247	12/26/2019	12/30/2019	Stormwater Re-Inspection	PZ-1433
	12260095	8514831	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-1432
	12262993	8515747	12/26/2019	12/30/2019	Stormwater Re-Inspection	PZ-1139
	12259363	8513956	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-1061
	12259148	8513640	12/23/2019	12/30/2019	Stormwater Re-Inspection	PZ-1053
	1030					



**ATTACHMENT L**  
**DRAFT ILLICIT DISCHARGE DETECTION AND**  
**ELIMINATION ORDINANCE**



# Illicit Discharge and Connection Stormwater Ordinance

ORDINANCE NO. 18-116.11

## SECTION 1. PURPOSE/INTENT.

The purpose of this ordinance is to provide for the health, safety, and general welfare of the citizens of Ascension Parish through the regulation of non-storm water discharges to the storm drainage system to the maximum extent practicable as required by federal and state law. This ordinance establishes methods for controlling the introduction of pollutants into the municipal separate storm sewer system (MS4) in order to comply with requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this ordinance are:

- (1) To regulate the contribution of pollutants to the municipal separate storm sewer system (MS4) by stormwater discharges by any user
- (2) To prohibit Illicit Connections and Discharges to the municipal separate storm sewer system
- (3) 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 shall mean:

Authorized Enforcement Agency: employees or designees of the director of the municipal 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. Activities subject to NPDES Construction Permits. Currently these include construction projects resulting in land disturbance of 5 acres or more. Beginning in March 2003, NPDES Storm Water Phase II permits will be required for construction projects resulting in land disturbance of 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 X 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).

National Pollutant Discharge Elimination System (NPDES) Storm Water Discharge Permit: Means a 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.

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 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-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.

No person 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.

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: 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), fire fighting activities, and any other water source not containing Pollutants.

(b) Discharges specified in writing by the authorized enforcement agency as being necessary to protect public health and safety.

(c) Dye testing is an allowable discharge, but requires a verbal notification to the authorized enforcement agency prior to the time of the test.

(d) 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. Hearing to be presented and decided in front of the Utilities Committee

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 [authorized enforcement agency] prior to the allowing of discharges to the MS4.

### **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's 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's 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's 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's 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's 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's 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.**

Ascension Parish Government's 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 storm water, 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 storm water, the storm drain system, or water 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's Stormwater manager and/or his/her designee three 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 at least three years.

### **SECTION 14. ENFORCEMENT.**

#### **A. Notice of Violation.**

Whenever the Ascension Parish Government's Stormwater manager and/or his/her designee finds that a person 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 a designated governmental agency or a contractor will do restore within the established deadline, the work 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 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 15 days from the date of receipt of the notice of appeal. The decision of the municipal 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 15 days of the decision of the municipal 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 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 15 days. If the amount due is not paid within a timely manner as determined by the decision of the municipal 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 15<sup>th</sup> 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, creek 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 \_\_\_ days after its final passage and adoption. All prior ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

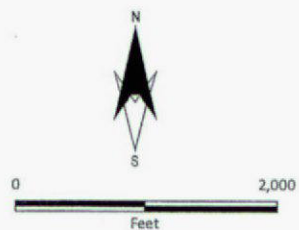
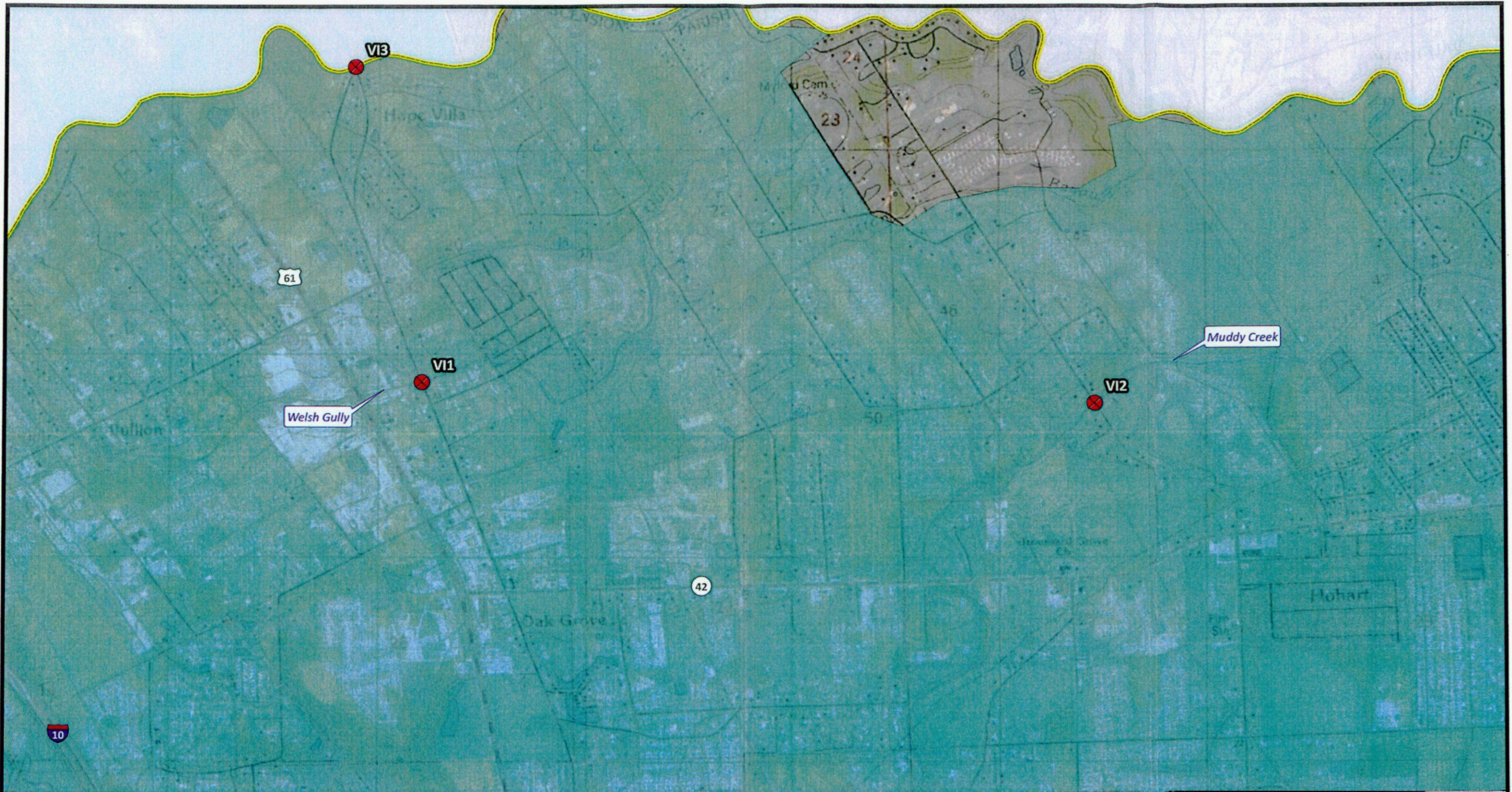
PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 19\_\_, by the following vote:



**ATTACHMENT M**  
**EXAMPLE ILLICIT DISCHARGE DETECTION AND**  
**ELIMINATION INSPECTION FORMS**



Z:\100000s\16048\_Ascen...ish\_Government\B16048-11\_Bayou\_Manchac\_Visual\_Inspections.mxd



- Visual Inspection Location
- Ascension Parish Boundary
- Urbanized Areas



Urbanized Areas: 2010 Census Urban Area for United States, 1:500,000  
USGS 110K Series Topo Maps, Baton Rouge and Ponchatoula, LA.

Ascension Parish Government

Municipal Separate Storm Sewer System

**Bayou Manchac**  
**Illicit Discharge Detection and Elimination**  
**Visual Inspections**

Ascension Parish



Drawn: CAL	Checked: ABS
Date: 3/9/2020	Approved: CMC
Dwg. No.: B16048-11	<b>Figure B</b>

3/9/2020 8:50:31 AM



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>Pontchartrain/Bayou Manchac/Gully/Delish</u>		ID: <u>BAYOU MANCHAC/NELSAGULLY/LOC1/12-19-2019</u>	
Date: <u>12-19-2019</u>		Time (Military): <u>0945</u>	
Investigators: <u>A. Sheffield, S. Belleo, G. Fleming</u>		Form completed by: <u>A. Sheffield</u>	
Temperature (°F): <u>45°F</u>	Rainfall (in.): Last 24 hours: <u>0</u> Last 48 hours: <u>0</u>		
Latitude: <u>30°19'45"N</u>	Longitude: <u>90°58'47"W</u>	GPS Unit: <u>iPhone</u>	GPS LMK #:
Camera: <u>iPhone</u>		Photo #s: <u>See Log</u>	
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Industrial <input type="checkbox"/> Ultra-Urban Residential <input checked="" type="checkbox"/> <u>Rural</u> <input checked="" type="checkbox"/> Suburban Residential <input checked="" type="checkbox"/> Commercial		<input type="checkbox"/> Open Space <input type="checkbox"/> Institutional Other: <u>Horse/Cattle</u> Known Industries: _____	
Notes:			

**Section 2: Waterbody Description**

Material	Shape	Dimensions (Feet)
<input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Concrete <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other: _____	<input type="checkbox"/> Trapezoid <input checked="" type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	Depth: <u>2-3'</u> Top Width: <u>8'</u> Bottom Width: <u>4'</u>

Outfalls Present? ☒ Yes ☐ No  
Stream Outfall Flow Present? ☒ Yes ☐ No

Number: 3 Types: Commercial Sanitary  
 Flow Description? ☒ Trickle ☐ Moderate ☐ Substantial

**Section 3: Visual Observations**

Indicator	Present?	Description
<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Color	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input checked="" type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Clarity	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
<input checked="" type="checkbox"/> Floatables	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Vegetation Condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected?

☐ Yes ☒ No

Parameter	Measurement
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected?

☐ Yes ☒ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns?

☒ Yes ☐ No

Describe: 17528 Airline Hwy (Dance Company), 17524 Airline (Hocus Pocus) and  
17530 Airline Hwy (Rotolo's Pizza) have sanitary discharges that  
are not on the EDMS inventory. Need to follow up with  
further research

Were photos taken?

☒ Yes ☐ No If yes, attach photo log



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

BAYOU MANCHAC/WELSH GULLEY/LOC.1/12-19-2019

December 19, 2019



Facing Direction 257°W – Welsh Gully at Hwy 73 Upstream



Facing Direction 81°E – Welsh Gully at Hwy 73 Downstream



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

BAYOU MANCHAC/WELSH GULLY/LOC.1/12-19-2019

December 19, 2019



Facing Direction 255°W – Outfall from 17528 Airline Hwy to Welsh Gully



Facing Direction 16°N – Outfall from 17530 Airline Hwy to Welsh Gully



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>Pontchartrain/Muddy Creek</u> <i>Bayou Manchac</i>		ID: <u>BAYOU MANCHAC/MUDDY CREEK/LOC2/12-19-2019</u>	
Date: <u>12-19-2019</u>		Time (Military): <u>1040</u>	
Investigators: <u>A. Sheffield, S. Bellelo, C. Fleming</u>		Form completed by:	
Temperature (°F): <u>45° F</u>	Rainfall (in.): Last 24 hours: <u>0</u>	Last 48 hours: <u>0</u>	
Latitude: <u>30°19'42"N</u>	Longitude: <u>90°56'46"W</u>	GPS Unit: <u>IPhone</u>	GPS LMK #:
Camera: <u>IPhone</u>	Photo #s: <u>See Log</u>		
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Industrial <input type="checkbox"/> Ultra-Urban Residential <input checked="" type="checkbox"/> <u>Rural</u> <input checked="" type="checkbox"/> Suburban Residential <input type="checkbox"/> Commercial		<input type="checkbox"/> Open Space <input type="checkbox"/> Institutional Other: _____ Known Industries: _____	
Notes:			

**Section 2: Waterbody Description**

Material	Shape	Dimensions (Feet)
<input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Concrete <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other: _____	<input type="checkbox"/> Trapezoid <input checked="" type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	Depth: <u>2'</u> Top Width: <u>20'</u> Bottom Width: <u>10'</u>

Outfalls Present? ☐ Yes ☒ No  
*Stream* Outfall Flow Present? ☒ Yes ☐ No

Number: \_\_\_\_\_ Types: \_\_\_\_\_  
 Flow Description? ☒ Trickle ☐ Moderate ☐ Substantial

**Section 3: Visual Observations**

Indicator	Present?	Description
<input checked="" type="checkbox"/> Odor	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Color	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Clarity	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
<input checked="" type="checkbox"/> Floatables	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Vegetation Condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected? ☐ Yes ☐ No

Parameter	Measurement
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected? ☐ Yes ☐ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns? ☐ Yes ☐ No

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

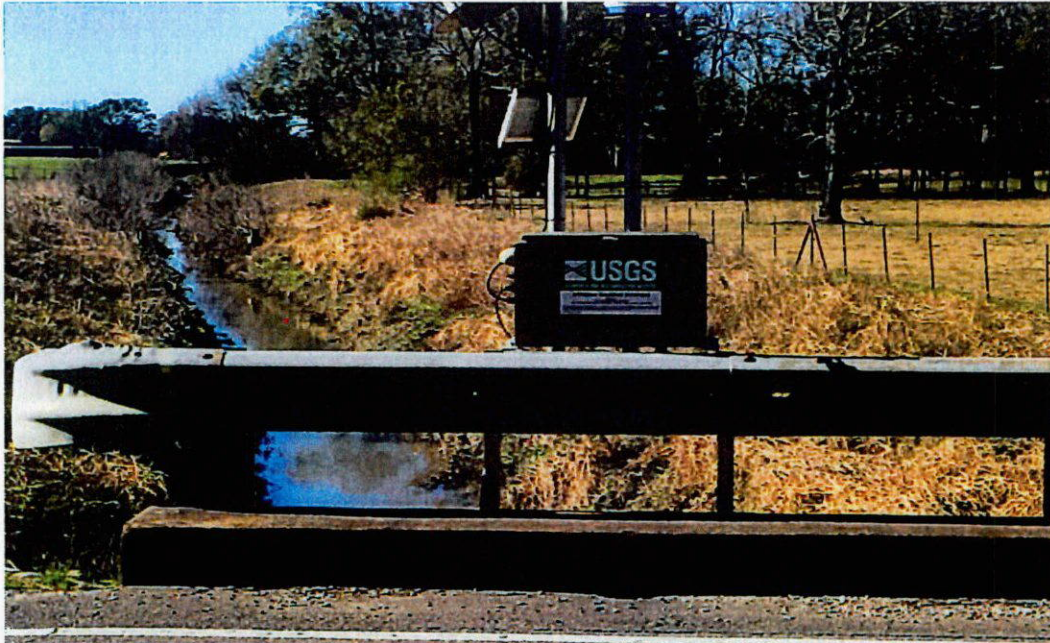
Were photos taken? ☐ Yes ☐ No If yes, attach photo log



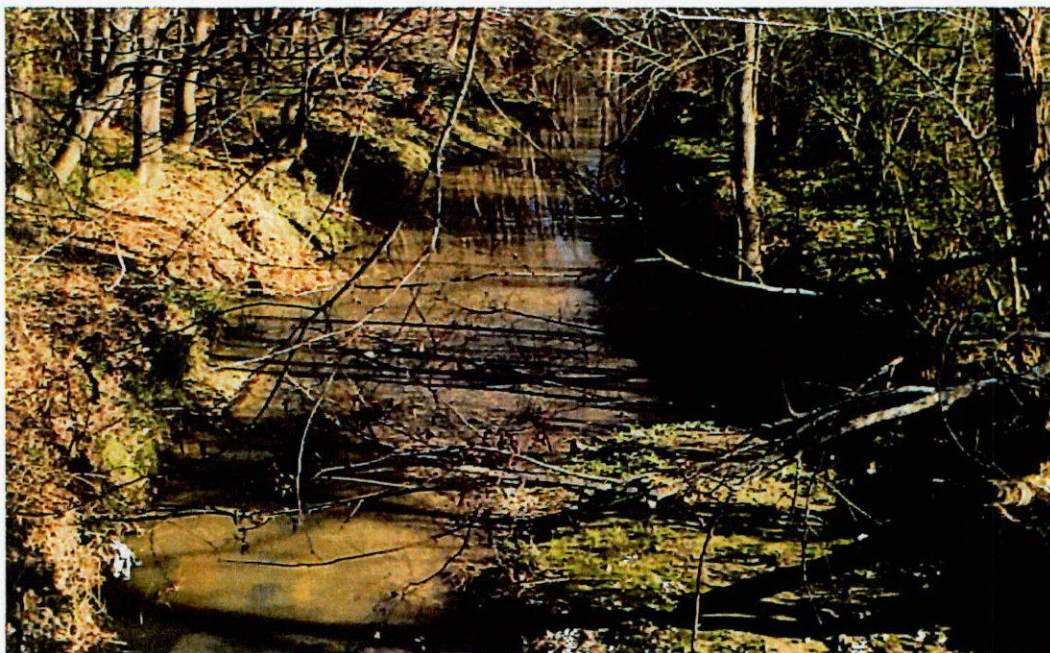
ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

BAYOU MANCHAC/MUDDY CREEK/LOC.2/12-19-2019

December 19, 2019



Facing Direction 207°SW – Muddy Creek at Manchac Acres Road Upstream at USGS Monitoring Station



Facing Direction 64°NE – Muddy Creek at Manchac Acres Road Downstream



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>Pontchartrain/Bayou Manchac</u>		ID: <u>BAYOU MANCHAC/BAYOU MANCHAC/LOC3/12-19-2019</u>	
Date: <u>12-19-2019</u>		Time (Military): <u>0945</u>	
Investigators: <u>A. Sheffield, S. Bellelo, G. Fleming</u>		Form completed by: <u>A. Sheffield</u>	
Temperature (°F): <u>45°F</u>	Rainfall (in.): Last 24 hours: <u>0</u> Last 48 hours: <u>0</u>		
Latitude: <u>30°20'38"N</u>	Longitude: <u>90°58'59"W</u>	GPS Unit: <u>IPhone</u>	GPS LMK #: _____
Camera: <u>IPhone</u>	Photo #s: <u>See Log</u>		
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Industrial <input type="checkbox"/> Ultra-Urban Residential <input checked="" type="checkbox"/> Suburban Residential <input type="checkbox"/> Commercial		<input type="checkbox"/> Open Space <input type="checkbox"/> Institutional Other: _____ Known Industries: _____	
Notes: _____			

**Section 2: Waterbody Description**

Material	Shape	Dimensions (Feet)
<input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Concrete <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other: _____	<input type="checkbox"/> Trapezoid <input checked="" type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	Depth: <u>10'</u> Top Width: <u>70'</u> Bottom Width: <u>50'</u>

Outfalls Present? ☒ Yes ☐ No  
Stream Outfall Flow Present? ☒ Yes ☐ No

Number: 2 Types: Residential Sanitary (little or no flow)  
 Flow Description? ☐ Trickle ☒ Moderate ☐ Substantial

**Section 3: Visual Observations**

Indicator	Present?	Description
<input checked="" type="checkbox"/> Odor	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Color	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Clarity	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
<input checked="" type="checkbox"/> Floatables	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Vegetation Condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected? ☐ Yes ☐ No

Parameter	Measurement
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected? ☐ Yes ☐ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns? ☐ Yes ☐ No

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Were photos taken? ☐ Yes ☐ No If yes, attach photo log



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

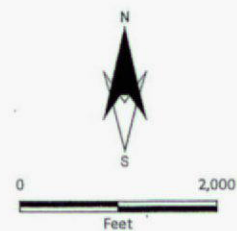
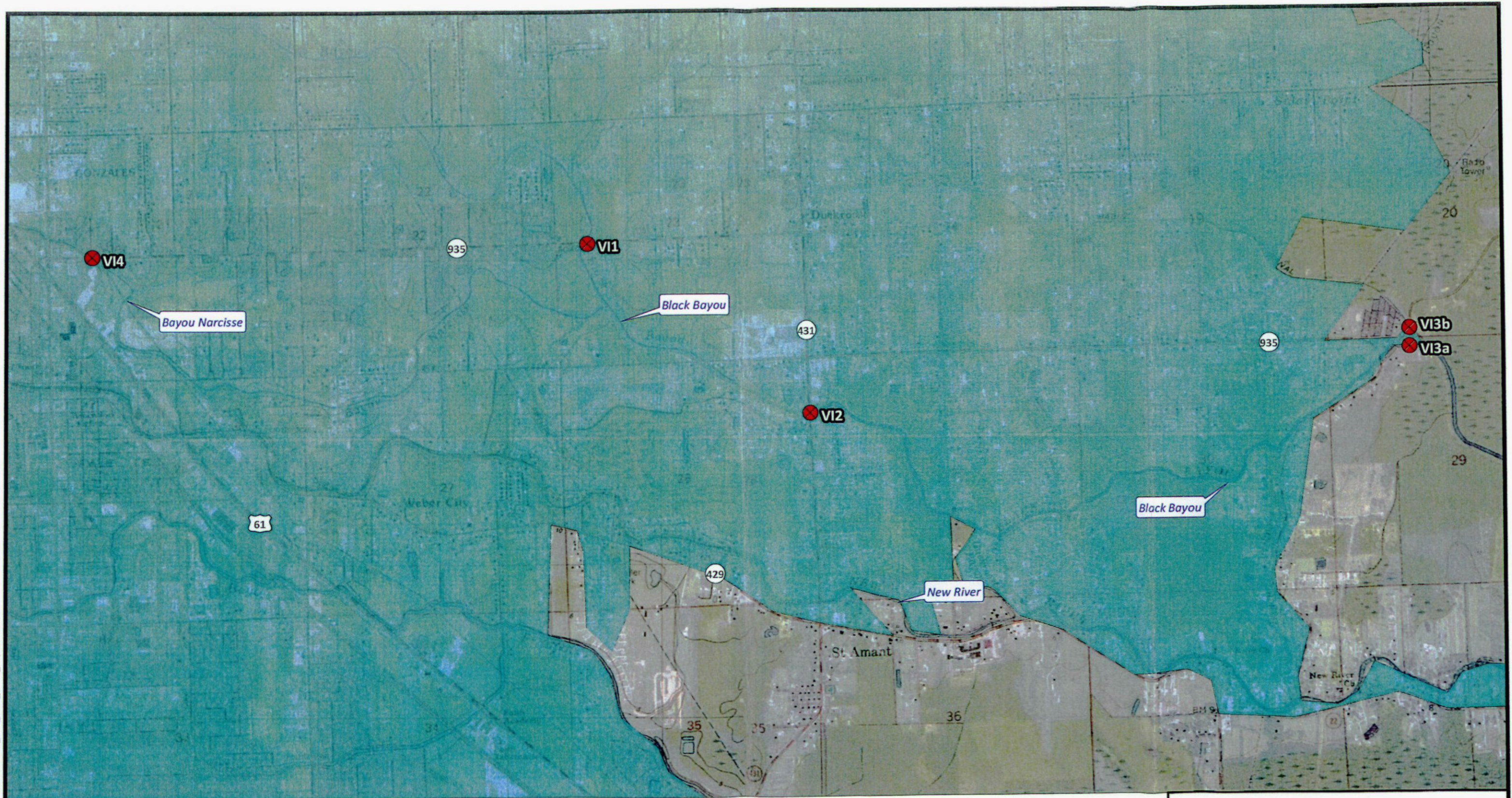
BAYOU MANCHAC/Bayou Manchac/LOC.3/12-19-2019

December 19, 2019



Facing Direction 38°NE – Bayou Manchac at Hwy 73 Upstream





- ✕ Visual Inspection Location
- Ascension Parish Boundary
- Urbanized Areas



Urbanized Areas: 2010 Census Urban Area for United States, 1:500,000  
USGS 110K Series Topo Maps, Baton Rouge and Ponchatoula, LA.

Ascension Parish Government

Municipal Separate Storm Sewer System

**New River**  
**Illicit Discharge Detection and Elimination**  
**Visual Inspections**  
Ascension Parish



Drawn: CAL	Checked: ABS
Date: 3/9/2020	Approved: CMC
Dwg. No.: B16048-12	<b>Figure C</b>



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>Pontchartrain/New River/Black Bayou</u>		ID: <u>NEW RIVER/BLACK BAYOU/LOC1/12-30-2019</u>	
Date: <u>12-30-2019</u>		Time (Military): <u>1453</u>	
Investigators: <u>A. Sheffield</u>		Form completed by: <u>A. Sheffield</u>	
Temperature (°F): <u>63°F</u>	Rainfall (in.): Last 24 hours: <u>0</u> Last 48 hours: <u>&lt;2"</u>		
Latitude: <u>30°14'50"N</u>	Longitude: <u>90°53'24"W</u>	GPS Unit: <u>IPhone</u>	GPS LMK #:
Camera: <u>IPhone</u>		Photo #: <u>See Log</u>	
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Industrial		<input checked="" type="checkbox"/> Open Space	
<input type="checkbox"/> Ultra-Urban Residential		<input type="checkbox"/> Institutional	
<input type="checkbox"/> Suburban Residential		Other: _____	
<input type="checkbox"/> Commercial		Known Industries: _____	
Notes:			

**Section 2: Waterbody Description**

<b>Material</b> <input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Concrete <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other: _____	<b>Shape</b> <input checked="" type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	<b>Dimensions (Feet)</b> Depth: <u>&lt;5'</u> Top Width: <u>40'</u> Bottom Width: <u>30'</u>
--	--	---

Outfalls Present? ☒ Yes ☐ No  
Stream Outfall Flow Present? ☒ Yes ☐ No

Number: 1 Types: Drainage (No flow)  
 Flow Description? ☒ Trickle ☐ Moderate ☐ Substantial

**Section 3: Visual Observations**

Indicator	Present?	Description
<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Color	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Clarity	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
<input checked="" type="checkbox"/> Floatables	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input checked="" type="checkbox"/> Other: <u>Algae/Vegetation</u>
<input checked="" type="checkbox"/> Vegetation Condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected? ☐ Yes ☐ No

Parameter	Measurement
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected? ☐ Yes ☐ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns? ☐ Yes ☐ No

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

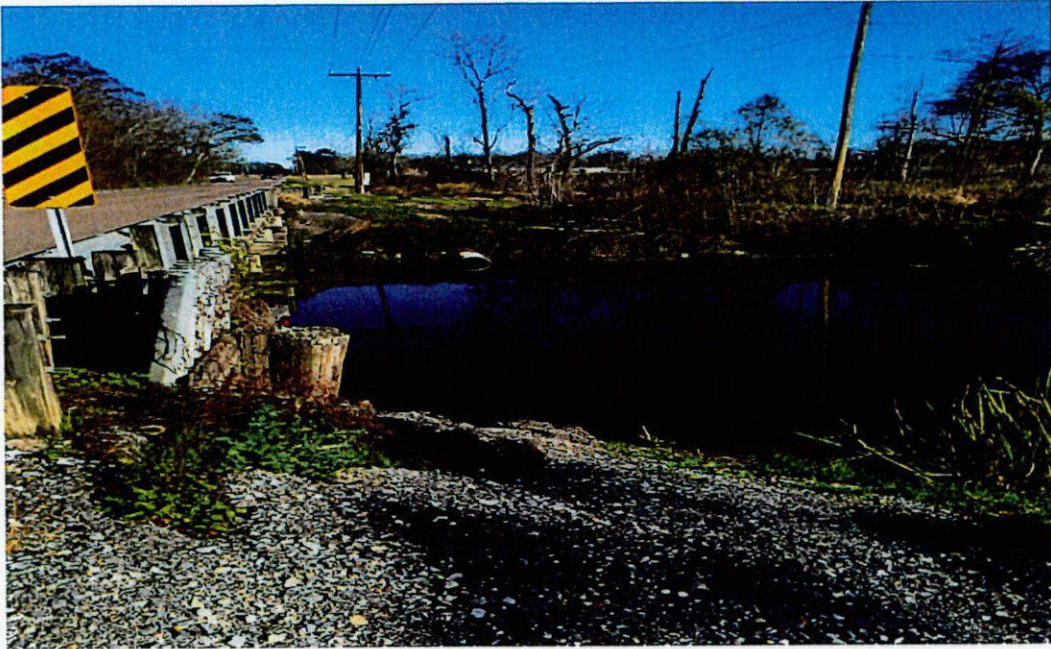
Were photos taken? ☐ Yes ☐ No If yes, attach photo log



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

NEW RIVER/BLACK BAYOU/LOC.1/12-30-2019

December 30, 2019



Facing Direction 72°E – Black Bayou at Hwy 935 Downstream



Facing Direction 89°E – Black Bayou at Hwy 935 Upstream



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>Pontchartrain/New River/Black Bayou</u>		ID: <u>NEW RIVER/BLACK BAYOU/LOC2/12-30-2019</u>	
Date: <u>12-30-2019</u>		Time (Military): <u>1506</u>	
Investigators: <u>A. Sheffield</u>		Form completed by: <u>A. Sheffield</u>	
Temperature (°F): <u>64°F</u>	Rainfall (in.): Last 24 hours: <u>0</u> Last 48 hours: <u>&lt;2"</u>		
Latitude: <u>30°14'16"N</u>	Longitude: <u>90°52'12"W</u>	GPS Unit: <u>iPhone</u>	GPS LMK #:
Camera: <u>iPhone</u>	Photo #s: <u>See Log</u>		
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Industrial <input type="checkbox"/> Ultra-Urban Residential <input checked="" type="checkbox"/> <u>Rural</u> <input checked="" type="checkbox"/> Suburban Residential <input checked="" type="checkbox"/> Commercial		<input type="checkbox"/> Open Space <input type="checkbox"/> Institutional Other: _____ Known Industries: _____	
Notes:			

**Section 2: Waterbody Description**

<b>Material</b> <input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Concrete <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other: _____	<b>Shape</b> <input checked="" type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	<b>Dimensions (Feet)</b> Depth: <u>&lt;10'</u> Top Width: <u>50'</u> Bottom Width: <u>40'</u>
Outfalls Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Outfall Flow Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Number: <u>2</u> Flow Description? <input checked="" type="checkbox"/> Trickle	Types: <u>Drainage</u> <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial

*Stream*

**Section 3: Visual Observations**

Indicator	Present?	Description
<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Color	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Clarity	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
<input checked="" type="checkbox"/> Floatables	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input checked="" type="checkbox"/> Other: <u>Algae/Vegetation</u>
<input type="checkbox"/> Vegetation Condition	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected? ☐ Yes ☐ No

Parameter	Measurement
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected? ☐ Yes ☐ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns? ☐ Yes ☐ No

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

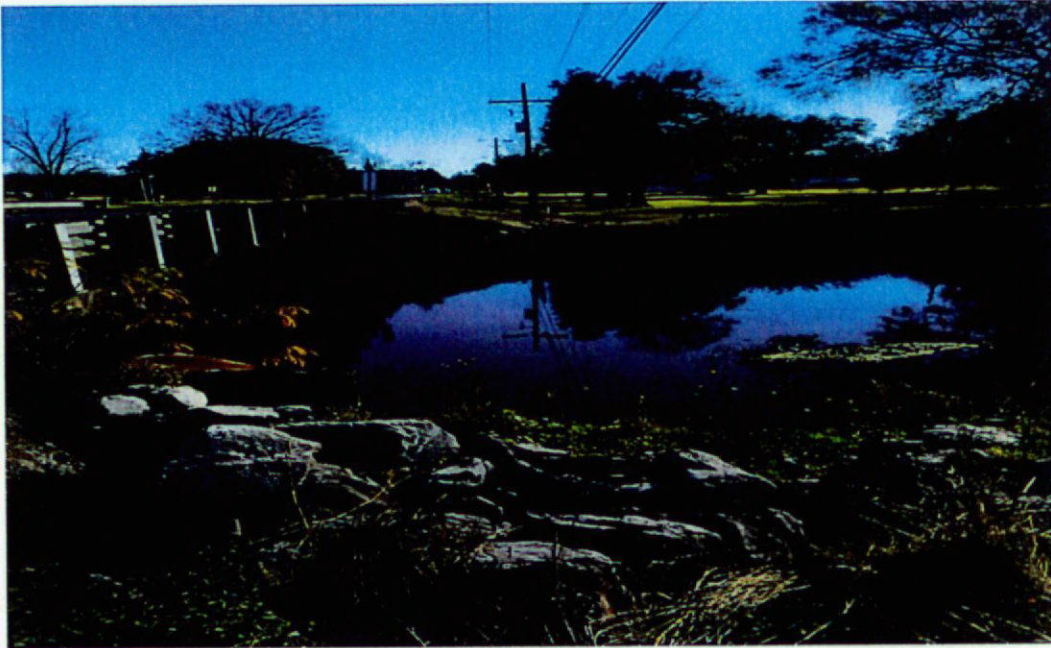
Were photos taken? ☐ Yes ☐ No If yes, attach photo log



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

NEW RIVER/BLACK BAYOU/LOC.2/12-30-2019

December 30, 2019



Facing Direction 176°S – Black Bayou at Hwy 431 Downstream



Facing Direction 164°S – Black Bayou at Hwy 431 Upstream



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>Pontchartrain/New River/Black Bayou</u>		ID: <u>NEW RIVER/BLACK BAYOU/LDC3a/12-30-2019</u>	
Date: <u>12-30-2019</u>		Time (Military): <u>1522</u>	
Investigators: <u>A. Sheffield</u>		Form completed by: <u>A. Sheffield</u>	
Temperature (°F): <u>63°F</u>	Rainfall (in.): Last 24 hours: <u>0</u> Last 48 hours: <u>&lt;2"</u>		
Latitude: <u>30°14'26"N</u>	Longitude: <u>90°49'51"W</u>	GPS Unit: <u>iPhone</u>	GPS LMK #:
Camera: <u>iPhone</u>	Photo #: <u>See Log</u>		
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Industrial <input type="checkbox"/> Ultra-Urban Residential <input checked="" type="checkbox"/> <u>Rural</u> Suburban Residential <input type="checkbox"/> Commercial		<input type="checkbox"/> Open Space <input type="checkbox"/> Institutional Other: _____ Known Industries: _____	
Notes:			

**Section 2: Waterbody Description**

Material	Shape	Dimensions (Feet)
<input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Concrete <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	Depth: <u>~10'</u> Top Width: <u>50'</u> Bottom Width: <u>~40'</u>
Outfalls Present? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Outfall Flow Present? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Number: _____ Types: _____ Flow Description? <input type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial	

**Section 3: Visual Observations**

Indicator	Present?	Description
<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Color	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Clarity	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
<input checked="" type="checkbox"/> Floatables	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Vegetation Condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected? ☐ Yes ☐ No

Parameter	Measurement
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected? ☐ Yes ☐ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns? ☐ Yes ☐ No

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

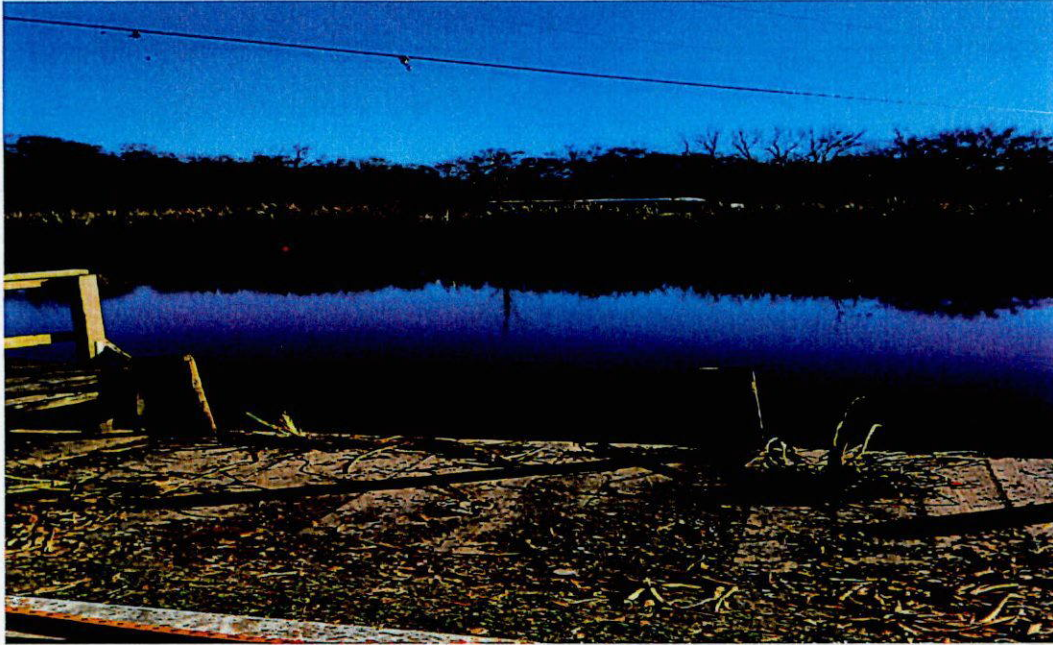
Were photos taken? ☐ Yes ☐ No If yes, attach photo log



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

NEW RIVER/BLACK BAYOU/LOC.3a/12-30-2019

December 30, 2019



Facing Direction 231°SW – Black Bayou Between Laurel Ridge Road and Hwy 935



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>PONTCHARTRAIN/New River/Babin Canal</u>		ID: <u>NEW RIVER/BABIN CANAL/Loc 36/12-30-2019</u>	
Date: <u>12-30-2019</u>		Time (Military): <u>1537</u>	
Investigators: <u>A. Sheffield</u>		Form completed by: <u>A. Sheffield</u>	
Temperature (°F): <u>63°F</u>	Rainfall (in.): Last 24 hours: <u>0</u> Last 48 hours: <u>&lt; 2"</u>		
Latitude: <u>30°14'29"N</u>	Longitude: <u>90°49'47"W</u>	GPS Unit: <u>iPhone</u>	GPS LMK #:
Camera: <u>iPhone</u>	Photo #s: <u>See Log</u>		
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Industrial		<input type="checkbox"/> Open Space	
<input type="checkbox"/> Ultra-Urban Residential		<input type="checkbox"/> Institutional	
<input checked="" type="checkbox"/> <u>Rural</u> <input checked="" type="checkbox"/> Suburban Residential		Other: _____	
<input type="checkbox"/> Commercial		Known Industries: _____	
Notes:			

**Section 2: Waterbody Description**

<p><b>Material</b></p> <p><input checked="" type="checkbox"/> Earthen</p> <p><input type="checkbox"/> Concrete</p> <p><input type="checkbox"/> Rip-Rap</p> <p><input type="checkbox"/> Other: _____</p>	<p><b>Shape</b></p> <p><input checked="" type="checkbox"/> Trapezoid</p> <p><input type="checkbox"/> Parabolic</p> <p><input type="checkbox"/> Other: _____</p>	<p><b>Dimensions (Feet)</b></p> <p>Depth: <u>&lt; 10'</u></p> <p>Top Width: <u>30'</u></p> <p>Bottom Width: <u>20'</u></p>
<p>Outfalls Present? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><u>Stream</u> Outfall Flow Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Number: _____</p> <p>Flow Description? <input checked="" type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial</p>	<p>Types: _____</p>

**Section 3: Visual Observations**

<p><b>Indicator</b></p> <p><input checked="" type="checkbox"/> Odor</p> <p><input checked="" type="checkbox"/> Color</p> <p><input checked="" type="checkbox"/> Clarity</p> <p><input checked="" type="checkbox"/> Floatables</p> <p><input checked="" type="checkbox"/> Vegetation Condition</p>	<p><b>Present?</b></p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><b>Description</b></p> <p><input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____</p> <p><input type="checkbox"/> Clear <input checked="" type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____</p> <p><input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque</p> <p><input checked="" type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input type="checkbox"/> Other: _____</p> <p><input type="checkbox"/> None <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____</p>
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**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected? ☐ Yes ☐ No

<u>Parameter</u>	<u>Measurement</u>
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected? ☐ Yes ☐ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns? ☐ Yes ☐ No

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Were photos taken? ☐ Yes ☐ No If yes, attach photo log



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

NEW RIVER/BLACK BAYOU/LOC.3b/12-30-2019

December 30, 2019



Facing Direction 6°N – Babin Canal at Laurel Ridge Road Upstream



Facing Direction 35°NE – Babin Canal at Laurel Ridge Road Downstream



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>Pontchartrain/New River/Bayou Narcisse</u>		ID: <u>NEW RIVER/BAYOU NARCISSE/LDC4/12-30-2019</u>	
Date: <u>12-30-2019</u>		Time (Military): <u>1405</u>	
Investigators: <u>A. Sheffield</u>		Form completed by: <u>A. Sheffield</u>	
Temperature (°F): <u>64°F</u>	Rainfall (in.): Last 24 hours: <u>0</u> Last 48 hours: <u>&lt;2"</u>		
Latitude: <u>30°14'50"N</u>	Longitude: <u>90°55'5"W</u>	GPS Unit: <u>iPhone</u>	GPS LMK #:
Camera: <u>iPhone</u>	Photo #s:		
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Industrial <input type="checkbox"/> Ultra-Urban Residential <input checked="" type="checkbox"/> <u>Rural</u> <input checked="" type="checkbox"/> Suburban Residential <input checked="" type="checkbox"/> Commercial		<input checked="" type="checkbox"/> Open Space <input type="checkbox"/> Institutional Other: _____ Known Industries: _____	
Notes:			

**Section 2: Waterbody Description**

Material	Shape	Dimensions (Feet)
<input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Concrete <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	Depth: <u>&lt;5'</u> Top Width: <u>25'</u> Bottom Width: <u>20'</u>

Outfalls Present? ☒ Yes ☐ No  
 Outfall Flow Present? ☒ Yes ☐ No

Number: >5 (little to no flow observed) Types: Sanitary/Drainage  
 Flow Description? ☒ Trickle ☐ Moderate ☐ Substantial

**Section 3: Visual Observations**

Indicator	Present?	Description
<input checked="" type="checkbox"/> Odor	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Color	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Clarity	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
<input checked="" type="checkbox"/> Floatables	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input checked="" type="checkbox"/> Other: <u>Trash/algae/vegetation</u>
<input checked="" type="checkbox"/> Vegetation Condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected?

☐ Yes ☒ No

Parameter	Measurement
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected?

☐ Yes ☒ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns?

☒ Yes ☐ No

Describe:

*(Bldg for Sale Former Salvation Army)*  
Follow-up necessary to review discharges from 218 Hwy 935, 224 Hwy 935,  
1506 Airline Hwy (Carli Cafe) and 12320 Hwy 44 Business Park. *(Laundromat)*  
None of these were on EDMS inventory. Aerator at 224 Hwy 935  
not working at time of inspection.

Were photos taken?

☒ Yes ☐ No If yes, attach photo log



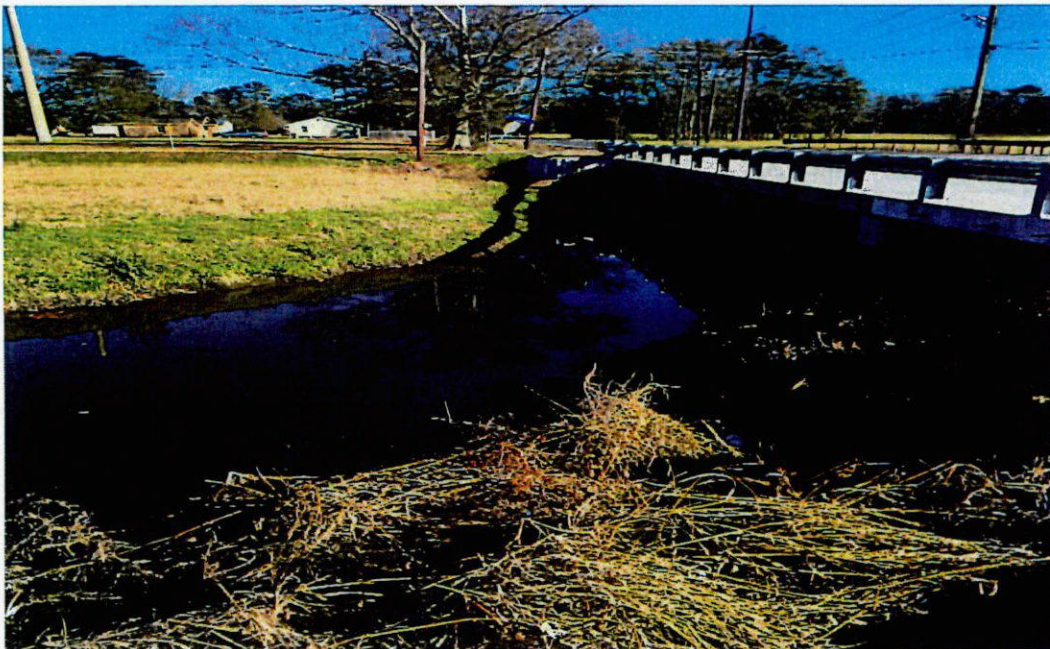
ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

NEW RIVER/BLACK BAYOU/LOC.4/12-30-2019

December 30, 2019



Facing Direction 50°NE – Bayou Narcisse Downstream of Highway 935



Facing Direction 77°E – Bayou Narcisse Upstream of Highway 935



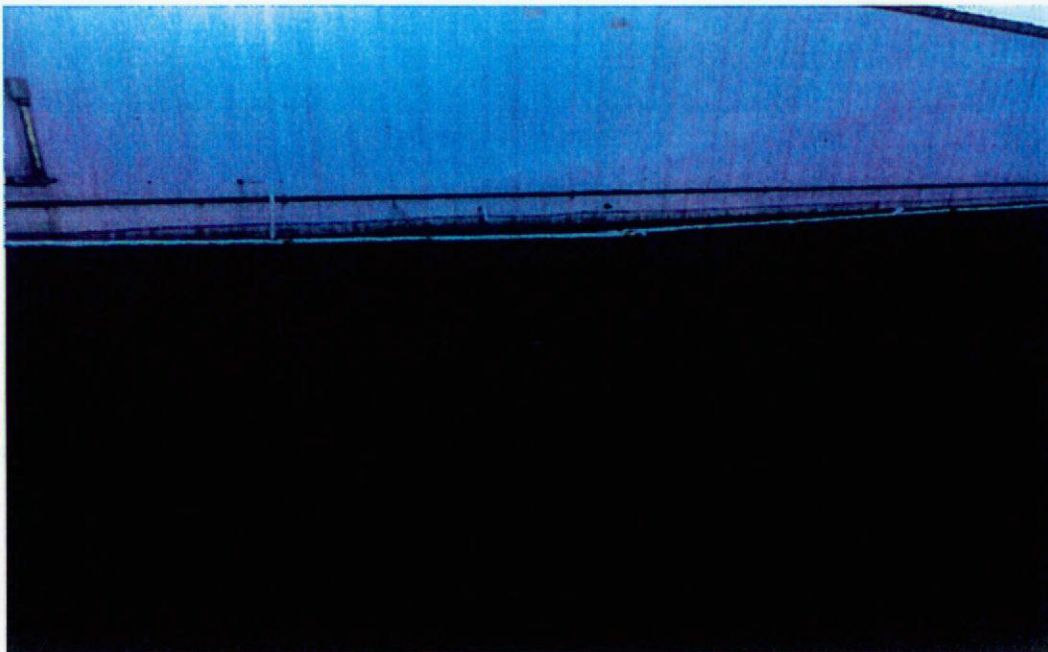
ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

NEW RIVER/BLACK BAYOU/LOC.4/12-30-2019

December 30, 2019



Facing Direction 32°SE – Sanitary System at 224 Hwy 935 Discharging to Bayou Narcisse



Facing Direction 208°SW – Sanitary Lines from 218 Hwy 935 Not Connected to Sanitary System  
Discharging to Bayou Narcisse



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

NEW RIVER/BLACK BAYOU/LOC.4/12-30-2019

December 30, 2019

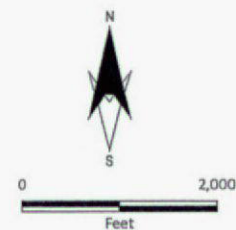


Facing Direction 24°N – Business Park at 12320 Hwy 44 Sanitary System Discharging to Bayou Narcisse



Facing Direction 238°SW – Store at 1506 Airline Highway Discharging to Bayou Narcisse





- ✕ Visual Inspection Location
- Ascension Parish Boundary
- Urbanized Areas

<b>Ascension Parish Government</b>	
Municipal Separate Storm Sewer System	
<b>Blind River</b> <b>Illicit Discharge Detection and Elimination</b> <b>Visual Inspections</b> Ascension Parish	
	Drawn: CAL      Checked: ABS Date: 3/9/2020      Approved: CMC Dwg. No.: B16048-10
<b>Figure A</b>	



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>Ponchartraine/Blind River/Hackett Canal</u>		ID: <u>BLIND RIVER/HACKETT CANAL/LOC1/12-30-2019</u>	
Date: <u>12/30/2019</u>		Time (Military): <u>1340</u>	
Investigators: <u>A. Sheffield</u>		Form completed by: <u>A. Sheffield</u>	
Temperature (°F): <u>64°F</u>	Rainfall (in.): Last 24 hours: <u>0</u> Last 48 hours: <u>&lt;2"</u>		
Latitude: <u>30°9'2"N</u>	Longitude: <u>90°54'49"W</u>	GPS Unit: <u>iPhone</u>	GPS LMK #:
Camera: <u>iPhone</u>		Photo #s: <u>see log</u>	
Land Use in Drainage Area (Check all that apply):			
<input checked="" type="checkbox"/> Industrial		<input type="checkbox"/> Open Space	
<input type="checkbox"/> Ultra-Urban Residential		<input type="checkbox"/> Institutional	
<input checked="" type="checkbox"/> Suburban Residential		Other: _____	
<input type="checkbox"/> Commercial		Known Industries: <u>Louisiana Alumina</u>	
Notes:			

**Section 2: Waterbody Description**

<b>Material</b> <input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Concrete <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other: _____	<b>Shape</b> <input checked="" type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	<b>Dimensions (Feet)</b> Depth: <u>&lt;2'</u> Top Width: <u>8'</u> Bottom Width: <u>3'</u>
--	--	---

Outfalls Present? ☐ Yes ☐ No  
 Stream Flow Present? ☒ Yes ☐ No

Number: \_\_\_\_\_ Types: \_\_\_\_\_  
 Flow Description? ☒ Trickle ☐ Moderate ☐ Substantial

**Section 3: Visual Observations**

<b>Indicator</b> <input checked="" type="checkbox"/> Odor <input checked="" type="checkbox"/> Color <input checked="" type="checkbox"/> Clarity <input checked="" type="checkbox"/> Floatables <input checked="" type="checkbox"/> Vegetation Condition	<b>Present?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Description</b> <input type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____ <input type="checkbox"/> Clear <input type="checkbox"/> Brown <input checked="" type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque <input checked="" type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input type="checkbox"/> Other: _____ <input type="checkbox"/> None <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____
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**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected? ☐ Yes ☐ No

Parameter	Measurement
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected? ☐ Yes ☐ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns? ☐ Yes ☐ No

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Were photos taken? ☐ Yes ☐ No If yes, attach photo log



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

BLIND RIVER/HACHETT CANAL/LOC.1/12-30-2019

December 30, 2019



Facing Direction 52°NE – Hachett Canal Downstream stream of Highway 22



Facing Direction 153°SE – Hachett Canal Upstream of Highway 22



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>Portchartrain/Blind River/Panama Canal</u>		ID: <u>BLINDRIVER/PANAMA CANAL/LOC 2/12-30-2019</u>	
Date: <u>12-30-2019</u>		Time (Military): <u>1323</u>	
Investigators: <u>A. Sheffield</u>		Form completed by: <u>A. Sheffield</u>	
Temperature (°F): <u>64°F</u>	Rainfall (in.): Last 24 hours: <u>0</u> Last 48 hours: <u>&lt; 2"</u>		
Latitude: <u>30° 9' 38" N</u>	Longitude: <u>90° 53' 12" W</u>	GPS Unit: <u>iPhone</u>	GPS LMK #:
Camera: <u>iPhone</u>	Photo #s: <u>See Photo Log</u>		
Land Use in Drainage Area (Check all that apply):			
<input checked="" type="checkbox"/> Industrial		<input type="checkbox"/> Open Space	
<input type="checkbox"/> Ultra-Urban Residential		<input type="checkbox"/> Institutional	
<input type="checkbox"/> Suburban Residential		Other: <u>Some residences</u>	
<input type="checkbox"/> Commercial		Known Industries: _____	
Notes:			

**Section 2: Waterbody Description**

Material	Shape	Dimensions (Feet)
<input checked="" type="checkbox"/> Earthen	<input checked="" type="checkbox"/> Trapezoid	Depth: <u>10'</u>
<input type="checkbox"/> Concrete	<input type="checkbox"/> Parabolic	Top Width: <u>40'</u>
<input type="checkbox"/> Rip-Rap	<input type="checkbox"/> Other: _____	Bottom Width: <u>30'</u>
<input type="checkbox"/> Other: _____		
Outfalls Present? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Number: _____	Types: <input checked="" type="checkbox"/> Moderate <input type="checkbox"/> Substantial
Outfall Flow Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Flow Description? <input type="checkbox"/> Trickle <input checked="" type="checkbox"/> Moderate <input type="checkbox"/> Substantial	

*Stream*

**Section 3: Visual Observations**

Indicator	Present?	Description
<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Color	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Clarity	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
<input checked="" type="checkbox"/> Floatables	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input checked="" type="checkbox"/> Other: <u>Leaves/vegetation</u>
<input checked="" type="checkbox"/> Vegetation Condition	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected? ☐ Yes ☐ No

Parameter	Measurement
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected? ☐ Yes ☐ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns? ☐ Yes ☐ No

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Were photos taken? ☐ Yes ☐ No If yes, attach photo log



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

BLIND RIVER/PANAMA CANAL/LOC.2/12-30-2019

December 30, 2019



Facing Direction 206°SW – Panama Canal Upstream of Highway 22



Facing Direction 236°SW – Panama Canal Downstream of Highway 22



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>Pontchartrain/Blind River/Panama Canal</u>		ID: <u>BLIND RIVER/PANAMA CANAL/LOC 3/12-30-2019</u>	
Date: <u>12-30-2019</u>		Time (Military): <u>1308</u>	
Investigators: <u>A. Sheffield</u>		Form completed by: <u>A. Sheffield</u>	
Temperature (°F): <u>63°F</u>	Rainfall (in.): Last 24 hours: <u>0</u> Last 48 hours: <u>&lt;2"</u>		
Latitude: <u>30°4'23"N</u>	Longitude: <u>90°42'9"W</u>	GPS Unit: <u>IPhone</u>	GPS LMK #:
Camera: <u>IPhone</u>	Photo #s: <u>See Photo Log</u>		
Land Use in Drainage Area (Check all that apply):			
<input checked="" type="checkbox"/> Industrial		<input checked="" type="checkbox"/> Open Space	
<input type="checkbox"/> Ultra-Urban Residential		<input type="checkbox"/> Institutional	
<input type="checkbox"/> Suburban Residential		Other: _____	
<input type="checkbox"/> Commercial		Known Industries: <u>Colonial Landfill</u>	
Notes: <u>West of Colonial Landfill</u>			

**Section 2: Waterbody Description**

Material	Shape	Dimensions (Feet)
<input checked="" type="checkbox"/> Earthen	<input checked="" type="checkbox"/> Trapezoid	Depth: <u>10'</u>
<input type="checkbox"/> Concrete	<input type="checkbox"/> Parabolic	Top Width: <u>40'</u>
<input type="checkbox"/> Rip-Rap	<input type="checkbox"/> Other: _____	Bottom Width: <u>20'</u>
<input type="checkbox"/> Other: _____		

Outfalls Present? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Number: _____	Types: _____
Outfall Flow Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Flow Description? <input type="checkbox"/> Trickle <input checked="" type="checkbox"/> Moderate <input type="checkbox"/> Substantial	

**Section 3: Visual Observations**

Indicator	Present?	Description
<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Color	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input checked="" type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Clarity	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
<input checked="" type="checkbox"/> Floatables	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Vegetation Condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected? ☐ Yes ☐ No

<u>Parameter</u>	<u>Measurement</u>
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected? ☐ Yes ☐ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns? ☐ Yes ☐ No

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Were photos taken? ☐ Yes ☐ No If yes, attach photo log



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

BLIND RIVER/PANAMA CANAL/LOC.3/12-30-2019

December 30, 2019



Facing Direction 125°SE – Panama Canal Upstream of Highway 70



Facing Direction 117°SE – Panama Canal Downstream of Highway 70



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 1: Background Data**

Watershed/Waterbody Name: <u>Pontchartrain/Blind River/Bayou Conway</u>		ID: <u>BLINDRIVER/BAYOU CONWAY/LOC 4/12-30-2019</u>	
Date: <u>12-30-2019</u>		Time (Military): <u>1242</u>	
Investigators: <u>A. Sheffield</u>		Form completed by: <u>A. Sheffield</u>	
Temperature (°F): <u>63°F</u>	Rainfall (in.): Last 24 hours: <u>0</u> Last 48 hours: <u>&lt;2"</u>		
Latitude: <u>30° 8' 37" N</u>	Longitude: <u>90° 47' 34" W</u>	GPS Unit: <u>Iphone</u>	GPS LMK #:
Camera: <u>Iphone</u>	Photo #s: <u>See Photo Log</u>		
Land Use in Drainage Area (Check all that apply):			
<input checked="" type="checkbox"/> Industrial	<input checked="" type="checkbox"/> Open Space		
<input type="checkbox"/> Ultra-Urban Residential	<input type="checkbox"/> Institutional		
<input type="checkbox"/> Suburban Residential	Other: _____		
<input type="checkbox"/> Commercial	Known Industries: _____		
Notes:			

**Section 2: Waterbody Description**

<b>Material</b> <input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Concrete <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other: _____	<b>Shape</b> <input checked="" type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	<b>Dimensions (Feet)</b> Depth: <u>10'</u> Top Width: <u>50'</u> Bottom Width: <u>25'</u>
--	--	--

Outfalls Present? ☐ Yes ☒ No  
 Stream ☒ Outfall Flow Present? ☒ Yes ☐ No

Number: \_\_\_\_\_ Types: \_\_\_\_\_  
 Flow Description? ☐ Trickle ☒ Moderate ☐ Substantial

**Section 3: Visual Observations**

Indicator	Present?	Description
<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> None <input type="checkbox"/> Sewage <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Petroleum <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Color	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Green <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Clarity	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Opaque
<input checked="" type="checkbox"/> Floatables	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> None <input type="checkbox"/> Sheen <input type="checkbox"/> Sewage <input type="checkbox"/> Foam <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/> Vegetation Condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> None <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Stressed <input type="checkbox"/> Excessive <input type="checkbox"/> Other: _____



**Ascension Parish MS4  
Illicit Discharge Detection & Elimination  
Waterbody Reconnaissance Field Sheet**

**Section 4: Quantitative Characterization**

Field Parameters Collected? ☐ Yes ☐ No

Parameter	Measurement
<input type="checkbox"/> pH	_____ s.u.
<input type="checkbox"/> Water Temperature	_____ °F / °C
<input type="checkbox"/> Dissolved Oxygen	_____ mg/L
<input type="checkbox"/> Conductivity	_____ µS/cm
<input type="checkbox"/> Turbidity	_____ NTUs
<input type="checkbox"/> Other: _____	

Laboratory Sample Collected? ☐ Yes ☐ No

Analyses Requested? \_\_\_\_\_

**Section 5: Additional Comments**

Any Illicit Discharge Concerns? ☐ Yes ☐ No

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Were photos taken? ☐ Yes ☐ No If yes, attach photo log



ASCENSION PARISH BLIND RIVER IDD&E VISUAL INSPECTIONS

BLIND RIVER/BAYOU CONWAY/LOC.4/12-30-2019

December 30, 2019



Facing Direction 82°E – Bayou Conway Downstream of Highway 61 (Airline Highway) at Confluence with Roadside Bayou

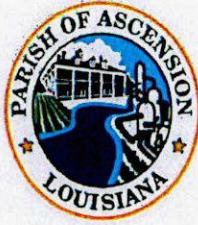


Facing Direction 78°E – Bayou Conway Upstream of Highway 61 (Airline Highway)



**ATTACHMENT N**  
**EXAMPLE WARNING/STOP WORK LETTERS**





Highway  
, LA 70778

**Attention: Mr.**

**RE: Notice of Violation of Ascension Parish Construction Storm Water Ordinances**

Dear Mr. :

Ascension Parish is hereby notifying that you are in violation of Ascension Parish Ordinances 17-504 (Compliance with Federal and State Regulations) regarding storm water runoff associated with construction activities. Over the past year, we have attempted to work with you to properly operate your construction activities to maintain compliance with your state permit (LAR1 ), which requires that you maintain and implement a Storm Water Pollution Prevention Plan (SWPPP) to minimize pollutants from being discharged from your development project. We have repeatedly requested that you maintain curb drain inlet protection to prevent sediment from your construction site from entering the storm water catch basins. You have not complied with these requests.

You are hereby notified that you must take steps to correct these violations within 72 hours. Under Ordinance 17-5092, if these violations are not corrected, we will issue a stop work order. If you continue to disregard our Parish Ordinances, we will rescind all Parish construction permits for the development and request that the Enforcement Division of the Louisiana Department of Environmental Quality become involved in the resolution of this matter. In addition, Ascension Parish is authorized to issue fines in the amount of \$500 per violation after five days of the permits being rescinded if you continue to disregard compliance with the ordinances. We would prefer to resolve these violations without continuing to escalate the situation, but your prompt cooperation is required.



Should you have any questions or need additional information, please do not hesitate to contact me at (225) 450-1319.

Sincerely,

Steven Bellelo  
Drainage Supervisor  
Ascension Parish Department of Public Works



# PARISH OF ASCENSION

## DEPARTMENT OF PUBLIC UTILITIES



Kenny Matassa  
Parish President

Date: June 17, 2019

Baton Rouge, LA 70809

Subject: Follow-up Inspection For

Dear Mr

Ascension Parish conducted an inspection of the above-referenced development under construction as a follow-up to our meeting yesterday. We understood from your presentation and corroboration from our site inspector, Mr. Kenny Chapman, that your construction crew had initiated corrective actions to several of the items that had been identified by the Louisiana Department of Environmental Quality (LDEQ) inspection conducted on May 15, 2019. The LDEQ inspection observations included:

- "eastern side of the site has multiple storm drains with BMPs (silt fence) surrounding the storm drains; 2 of the storm drains have deficient BMPs with evidence of sediment entering the storm drains"  
*Ascension Parish Follow-up Observation – Sediment and/or trash/debris were observed in at least three of the storm drains on the eastern side of the site and the silt fences appear to be ineffective (Photos 1, 2, and 3).*
- "The retention pond in the southeast corner of the property is being constructed; approximately 3+ feet of fill material has been placed in this area with no BMPs in place"  
*Ascension Parish Follow-up Observation – The referenced fill material has been leveled along the southern side of the development. A stabilized swale has been installed along the southwest boundary.*
- "A large storm drain in the center of the property did not have any BMPs in place."  
*Ascension Parish Follow-up Observation – This has been corrected.*





- “Small ditches along the western edge of the property drain the development to the west with no BMPs in place where the stormwater leaves the site.”

***Ascension Parish Follow-up Observation – The drainage has been regraded to drain back to the south to the Detention Pond. Silt fencing should still be installed at the perimeter (Photo 4).***

- “The southern side of the property abuts a lake of the neighborhood. There are culverts from the neighborhood lake which were blocked off with plywood, silt fence, and hay bales at the time of the inspection. Check dams near this area were in place and constructed of multiple rows of silt fence and hay bales; these BMPs need repair and/or replacement as evidence of overtopping or bypassing was noted. ”

***Ascension Parish Follow-up Observation – The BMPs have been replaced with an earthen berm to prevent flow from the Detention Pond to the culverts (See Photos 5 and 6). The area between the Detention Pond and the entrance to the adjacent property drainage has been regraded and silt fencing has been placed to prevent surface drainage from carrying sediment offsite.***

Ascension Parish has some additional inspection observations:

- Entrance controls need improvement. There should be heavy rock at the entrance to prevent drag out of sediments on to LA (Photo 7). In addition, silt fencing at the entrance needs to be properly installed to prevent sediment from moving southward into the roadside drainage (Photo 8).
- Detention Pond banks need to be provided with stabilization to prevent erosion of the banks causing sediment accumulation into the Detention Pond (Photo 9). The LPDES permit for construction-related stormwater requires stabilization be initiated within 14 days to areas where earth disturbing activities have been permanently ceased or have temporarily ceased and will not resume for greater than 14 days.
- The BMP Map included with the site Stormwater Pollution Prevention Plan (SWPPP) depicts silt fencing around the entire perimeter of the development; however, the silt fencing is installed around about half the development. In some places, this may result in sediment migrating north to stormwater catch basins that are part of the LA Hwy 42 road improvements (Photo 10). The contractor should place controls (i.e., silt fencing) on the perimeter wherever site runoff can leave the site downgrade and should revise the SWPPP/BMP Map if controls change or are no longer deemed necessary.
- The culvert draining north of near (Photo 11) needs inlet protection. Sediment can be observed accumulating in the culvert.





Ascension Parish acknowledges your efforts to improve site runoff from the development. We would note that \_\_\_\_\_ must continue to implement and maintain best management practices to prevent pollutants from entering stormwater discharges from the development to the extent practicable as required under your Louisiana Pollutant Discharge Elimination System (LPDES) permit for construction-related stormwater discharge (LAR# \_\_\_\_\_). Ascension Parish will continue to conduct inspections at the development to assess your actions. Ascension Parish will enforce our ordinances as appropriate to ensure that you manage the runoff from the development as required.

If you have any questions or require additional information regarding this letter, please contact me at [msayes@apgov.us](mailto:msayes@apgov.us).

Very truly yours,

A handwritten signature in blue ink that reads "Malcolm Sayes".

Malcolm "Mac" Sayes, P.E., MSCE  
Ascension Parish Stormwater Program Manager

Copies:

Martin McConnell, Ascension Parish  
Councilman Aaron Lawler, Ascension Parish





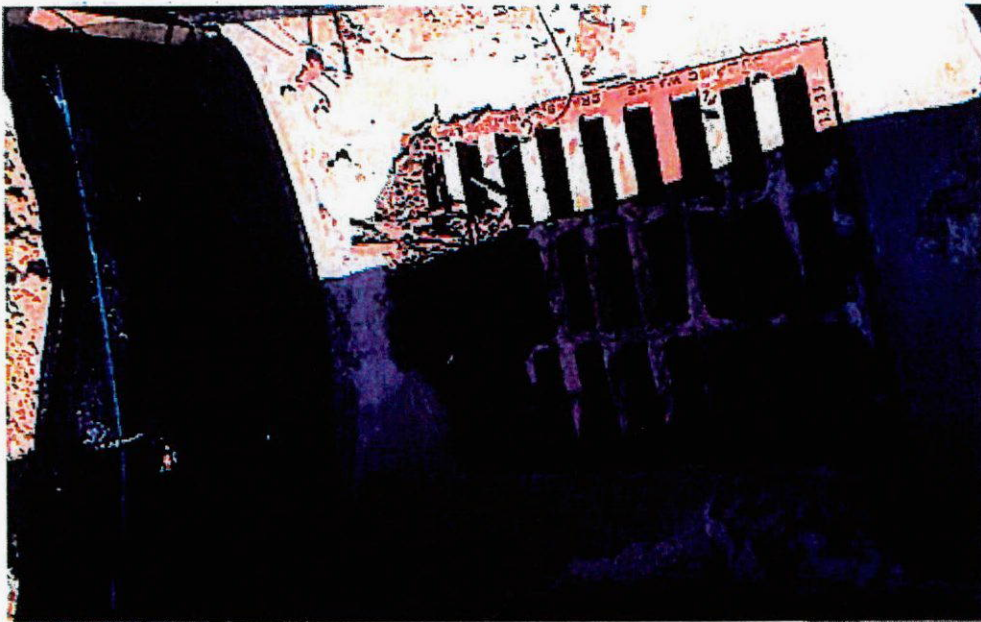
**Ascension Parish Follow-up Inspection Conducted 06-13-2019**

**Photographs**



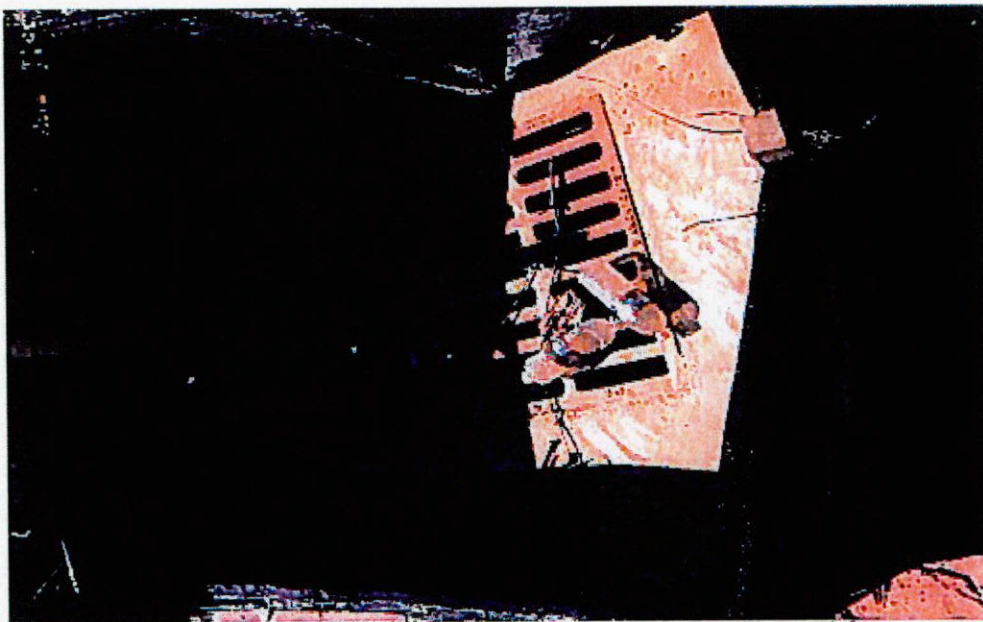


Photograph 1 – Facing south, catch basin with sediment washed in through silt fencing.



Photograph 2 – Facing southeast, catch basin with sediment/debris washed in through silt fencing.



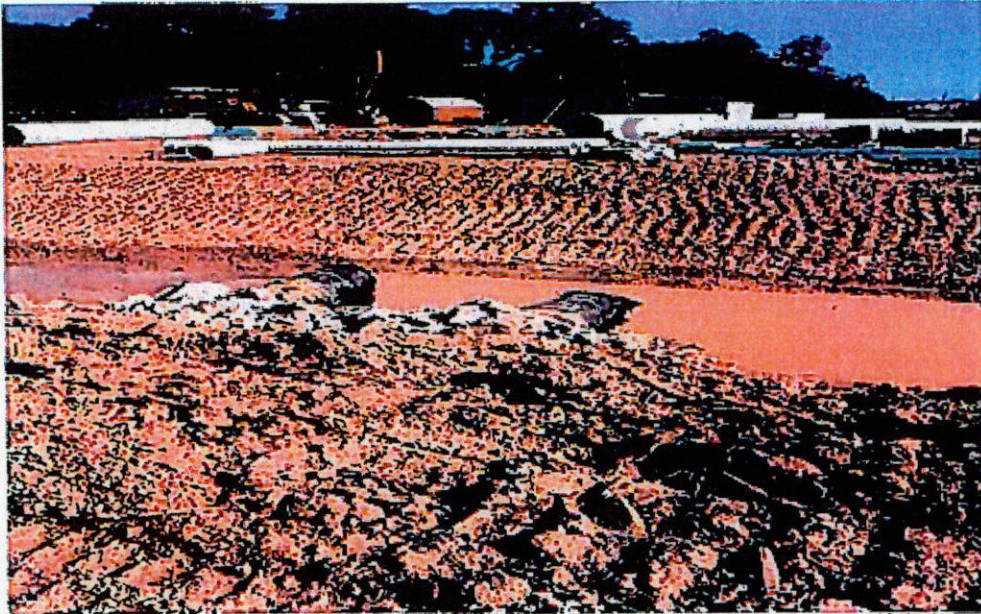


Photograph 3 – Facing east, catch basin with sediment washed in through silt fencing plus trash.

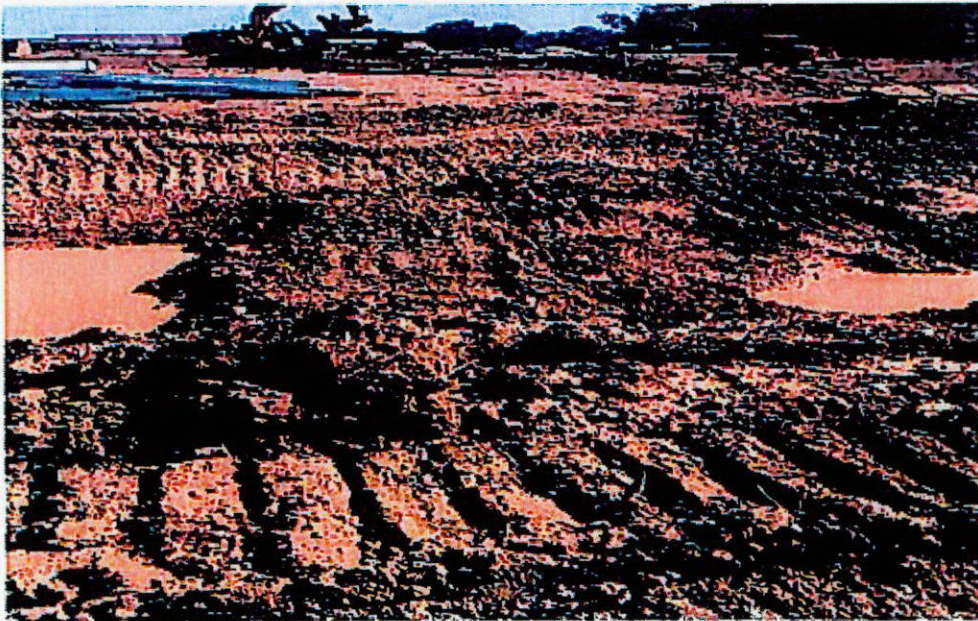


Photograph 4 – Facing southwest, west side of development without perimeter silt fencing.



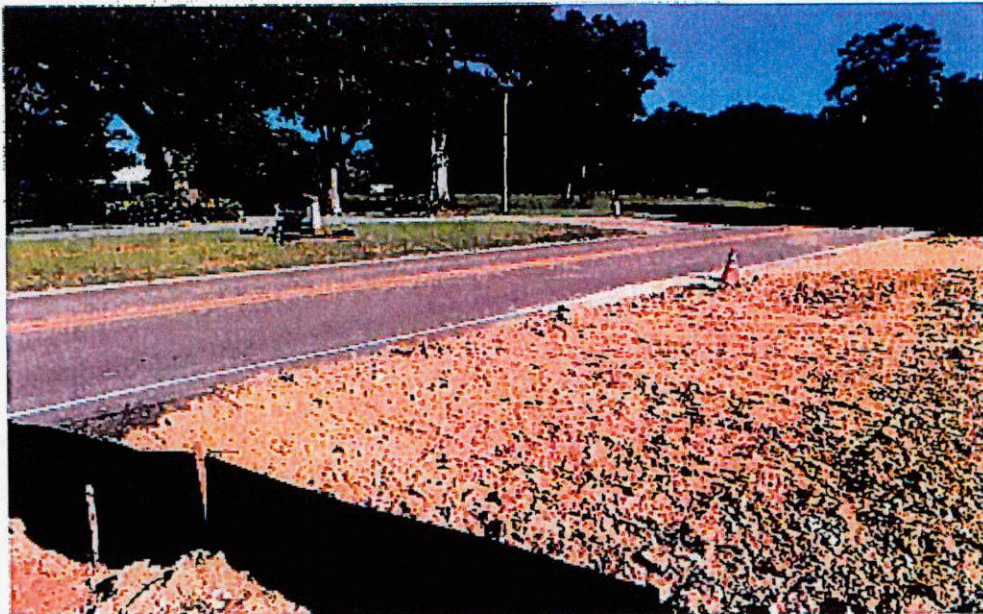


Photograph 5 – Facing north, culverts receiving drainage from Detention Pond to offsite.



Photograph 6 – Facing north, earthen berm preventing flow from Detention Pond to offsite.





Photograph 7 – Facing northwest, entrance to development without controls between disturbed soils and state highway.

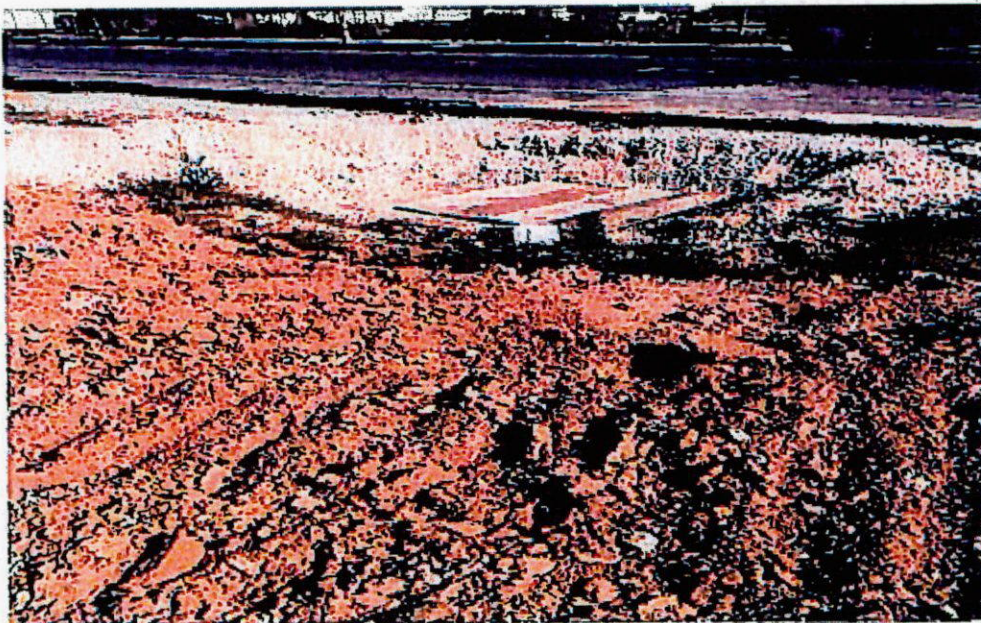


Photograph 8 – Facing northwest, entrance to development with inadequate controls between disturbed soils and highway drainage ditch.





Photograph 9 – Facing north, Detention Pond banks require temporary/permanent stabilization.



Photograph 10 – Facing north, development site requires perimeter controls (i.e., silt fencing) as specified on the BMP Map to prevent sediment from entering state highway catch basin.





Photograph 11 – Facing south, culvert requires inlet protection.



# PARISH OF ASCENSION

## DEPARTMENT OF PUBLIC UTILITIES



Kenny Matassa  
Parish President

Certified

Date

Contractor

Address

Subject: Stop Work Order Regarding Violation of Ascension Parish Drainage Regulations  
Site Location Reference (e.g., Residential Development)

On or about May 31, 2019, an inspection was conducted of the above-referenced development under construction to determine compliance with Parish-required permits, Parish regulations, or any supporting part thereof (e.g., Construction Plans, Storm Water Pollution Prevention Plans, Drainage Impact Studies, Erosion/Sediment Control Plans), as well as all state or federal permits/regulations (e.g., LPDES Construction Storm Water Permits, Spill Prevention Control Countermeasure Plans). The inspection identified the following violations:

- Sediment-laden water was pumped from the site to an adjacent site, causing adverse environmental impacts to the adjacent site.

An initial warning notice was provided on \_\_\_\_date\_\_\_\_. The violation has not been adequately addressed; therefore, **Ascension Parish hereby issues this Stop Work Order.** The actions of the contractor at this site are in violation of Parish Ordinance 17-504 (Compliance with Federal and State Regulations), Part B.3. **If this violation is not corrected within 7 working days, all permits associated with the project will be rescinded by written notice by the Parish.** This 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. In addition, if the above violation is not corrected within five working days of the permits being rescinded, the responsible party will be subject to fines, in addition to any fines levied by state and federal regulators. The fine shall be \$500 for each violation. Each day the violation continues shall constitute a separate violation. Fines may be enforced from the date of the initial warning notice.

If you have any questions or require additional information regarding this letter, please contact our Stormwater Compliance Engineer, Malcolm "Mac" Sayes at [msayes@apgov.us](mailto:msayes@apgov.us).

Very truly yours,

Ascension Parish Infrastructure Director



# PARISH OF ASCENSION

## DEPARTMENT OF PUBLIC UTILITIES



Kenny Matassa  
Parish President

Certified

Date: , 2019

Subject: Rescission of Stop Work Order Regarding Violation of Ascension Parish Drainage Regulations  
For

Dear Mr.

Ascension Parish issued a Stop Work Order on June 11, 2019 related to the above-referenced development under construction. In response to the Stop Work Order, we participated today in a meeting with you, your site construction representative (Mr. , the on-duty contractor ( , and - to discuss the situation, including your recent steps to correct all violations. We understand from your presentation and corroboration from our site inspector, Mr. Kenny Chapman, that your construction crew had initiated many of the corrective actions prior to receipt of the Stop Work Order.

As a result of your actions, Ascension Parish hereby rescinds the Stop Work Order. We would note that must continue to implement and maintain best management practices to prevent pollutants from entering storm water discharges from the development to the extent practicable as required under your Louisiana Pollutant Discharge Elimination System (LPDES) permit for construction-related storm water discharge (LAF ). Ascension Parish will continue to conduct inspections at the development to assess your actions. Ascension Parish will enforce our ordinances as appropriate to ensure that you manage the runoff from the development as required.



If you have any questions or require additional information regarding this letter, please contact our Stormwater Compliance Engineer, Malcolm "Mac" Sayes at [msayes@apgov.us](mailto:msayes@apgov.us).

Very truly yours,

William B. Daniel IV, P.E.  
Ascension Parish Infrastructure Director



**ATTACHMENT O**  
**EXAMPLE MUNICIPAL FACILITY INSPECTION**  
**FORMS**





## Ascension Public Works Stormwater Department

### Municipal Facility Inspection

Part A—General Information						
Site Location: <i>Water Utilities Department, 38 Veterans Blvd., Donaldsonville, LA</i>						
Date/Time: <i>12/9/2019 8:00 AM</i>			Inspector: <i>Alex Sheffield, P.E.</i>			
	Applicable?		BMPs Present		Free of Debris	Needs Maintenance
	Yes	No	Yes	No		
Pressure Washing Areas for Equipment/Vehicles		✓				<i>Some pressure washing of water treatment basins but <del>no</del> chemicals with dilute bleach.</i>
Blasting, Sanding & Painting Areas		✓				
Materials Storage/Handling Areas	✓				✓	<i>Limited drums and plastic tanks of water treatment chemicals</i>
Engine Maintenance & Repair Areas		✓				
Fueling Areas		✓				
General Yard Areas	✓		✓		✓	<i>Covered trash bin</i>
Loading/Unloading of Significant Material Areas		✓				
Individual Drums, Tanks, Containers	✓		✓		✓	<i>&lt; 55 gallons of oil 5 - 55 gallon drums of sodium hypochlorite</i>



*\* Below SPCC Storage Threshold*

Part B—Fuel/Oil Storage Tank Inspection Checklist			
Applicable? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
If yes, provide:			
Item	Task	Status	Comments
<b>1.0 Tank Containment</b>			
Containment structure	Check for water, debris, cracks or fire hazard.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containment drain valves	Operable and in a closed position.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pathways and entry	Clear and gates/doors operable.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>2.0 Leak Detection</b>			
Tank	Visible signs of leakage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Secondary Containment	Visible signs of leakage from tank into secondary containment.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Surrounding soil	Visible signs of leakage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Interstice	Visible signs of leakage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>3.0 Tank Equipment</b>			
Valves	Check for leaks.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
	Tank drain valves must be kept locked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
	Drain valves must be operable and closed.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Liquid level equipment	Both visual and mechanical devices must be inspected for physical damage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
	Check that the device is easily readable.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
	If overfill valve is equipped with a mechanical test mechanism, actuate the mechanism to confirm operation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Piping connections	Check for leaks, corrosion and damage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>4.0 Other Conditions</b>			
Are the other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		<input type="checkbox"/> Yes <input type="checkbox"/> No	



Part C—Maintenance and Storage Area Inspection Checklist			
Applicable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
If yes, provide:			
Item	Task	Status	Comments
<b>1.0 Drum/Tote Leak Detection</b>			
Drums/Totes	Visible signs of leakage.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Surrounding Soil	Visible signs of leakage on soil.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Facility Ditches	Visible signs of leakage to ditch.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
<b>2.0 Drum/Tote Diked Containment</b>			
Containment Structure	Check for water, debris, cracks or fire hazards.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Secondary Containment	Visible signs of leakage from drums/totes into secondary containment.	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>N/A</i>	
Containment drain valves	Operable and in a closed position.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pathways and entry	Clear spacing.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
<b>3.0 Other Conditions</b>			
Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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											
2											
3											
4											
5											
6											
7											
8											

Comments:

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Date/Time: \_\_\_\_\_

Weather Conditions: \_\_\_\_\_



ASCENSION PARISH MUNICIPAL INSPECTION  
WATER UTILITIES AT 38 VETERANS BOULEVARD, DONALDSONVILLE, LA  
DECEMBER 9, 2019

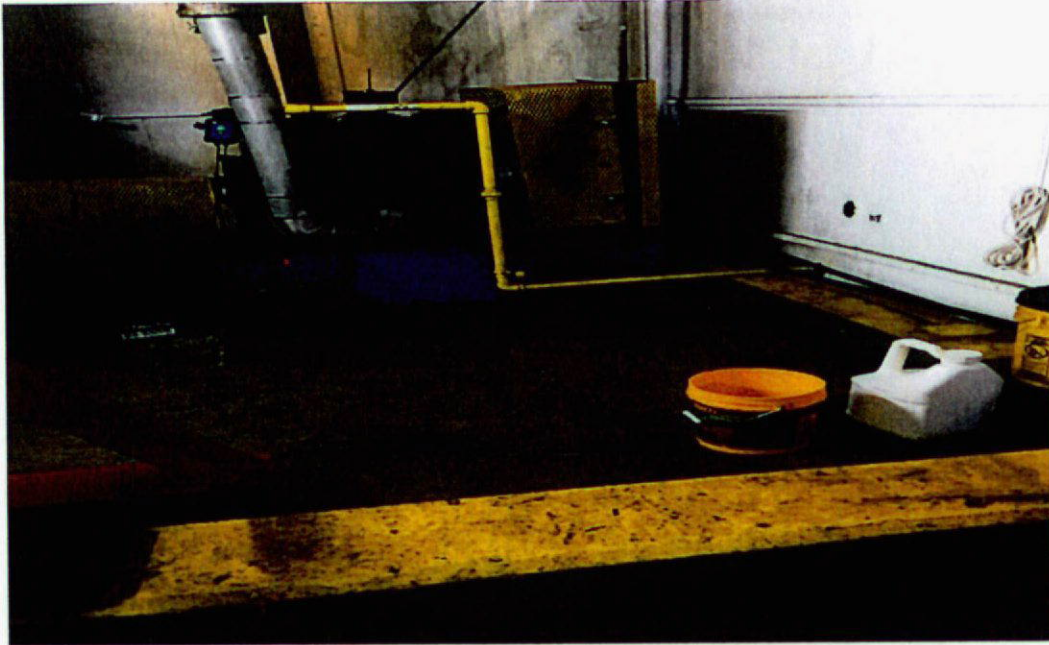


Photo 1 – Indoor pump engine within containment running on natural gas. 5-gallon bucket of hydraulic oil.

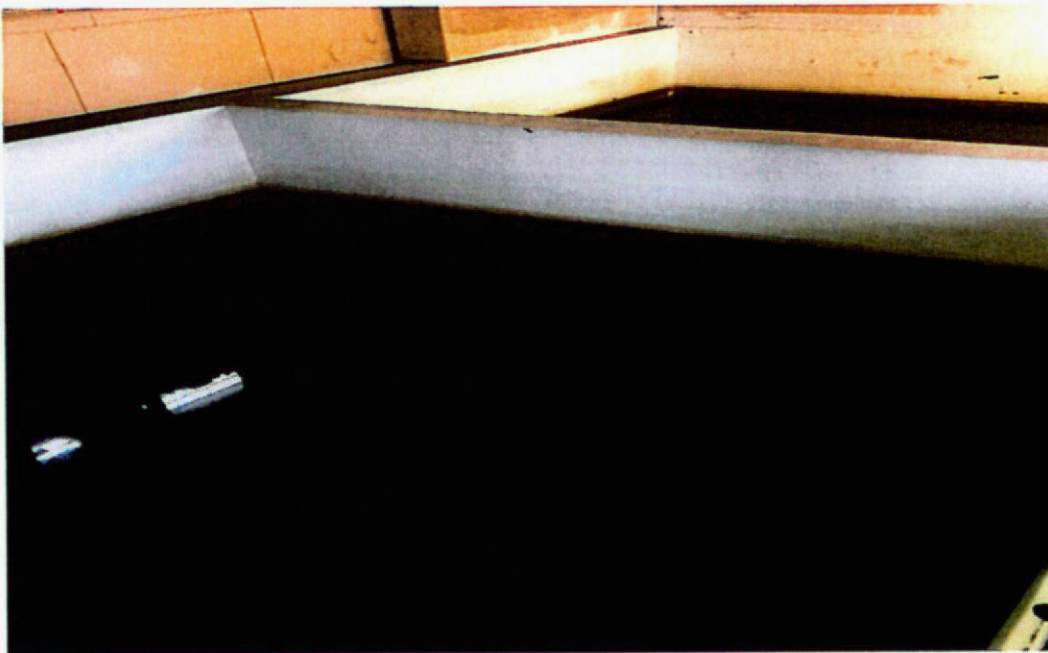


Photo 2 – Water settling basins (sometimes pressure washed with dilute bleach).



ASCENSION PARISH MUNICIPAL INSPECTION  
WATER UTILITIES AT 38 VETERANS BOULEVARD, DONALDSONVILLE, LA  
DECEMBER 9, 2019



Photo 3 – Empty plastic tote and five 55-gallon drums of sodium hypochlorite stored outside.



Photo 4 – Chlorine cannisters.



ASCENSION PARISH MUNICIPAL INSPECTION  
WATER UTILITIES AT 38 VETERANS BOULEVARD, DONALDSONVILLE, LA  
DECEMBER 9, 2019



Photo 5 – Solid waste bins maintained closed.





# Ascension Public Works Stormwater Department Municipal Facility Inspection

Part A—General Information						
Site Location: <i>Water Utilities Department at 120 Veterans Blvd., Donaldsonville, LA</i>						
Date/Time: <i>12/9/2019 9:05 AM</i>			Inspector: <i>Alex Sheffield, P.E.</i>			
	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	✓				✓	

*Empty diesel tank not in containment. C. Ladrault said the tank would be removed.*



*No oil storage over SPCC threshold*

Part B—Fuel/Oil Storage Tank Inspection Checklist			
Applicable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
If yes, provide:			
Item	Task	Status	Comments
<b>1.0 Tank Containment</b>			<i>300 gal diesel</i>
Containment structure	Check for water, debris, cracks or fire hazard.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<i>No containment</i>
Containment drain valves	Operable and in a closed position.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<i>↓</i>
Pathways and entry	Clear and gates/doors operable.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
<b>2.0 Leak Detection</b>			
Tank	Visible signs of leakage.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Secondary Containment	Visible signs of leakage from tank into secondary containment.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Surrounding soil	Visible signs of leakage.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Interstice	Visible signs of leakage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
<b>3.0 Tank Equipment</b>			
Valves	Check for leaks.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
	Tank drain valves must be kept locked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
	Drain valves must be operable and closed.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Liquid level equipment	Both visual and mechanical devices must be inspected for physical damage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
	Check that the device is easily readable.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
	If overfill valve is equipped with a mechanical test mechanism, actuate the mechanism to confirm operation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Piping connections	Check for leaks, corrosion and damage.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
<b>4.0 Other Conditions</b>			
Are the other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<i>Cap all openings for tank</i>



Part C—Maintenance and Storage Area Inspection Checklist			
Applicable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
If yes, provide:			
Item	Task	Status	Comments
<b>1.0 Drum/Tote Leak Detection</b>			
Drums/Totes	Visible signs of leakage.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Surrounding Soil	Visible signs of leakage on soil.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Facility Ditches	Visible signs of leakage to ditch.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
<b>2.0 Drum/Tote Diked Containment</b>			
Containment Structure	Check for water, debris, cracks or fire hazards.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	No containment for totes/tanks. These will be removed.
Secondary Containment	Visible signs of leakage from drums/totes into secondary containment.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Containment drain valves	Operable and in a closed position.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pathways and entry	Clear spacing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>3.0 Other Conditions</b>			
Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	



Part D — Sanitary Wastewater Treatment Plant Inspection Checklist						
Applicable? <input type="checkbox"/> YES <input type="checkbox"/> 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 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											
2											
3											
4											
5											
6											
7											
8											

Comments:

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Date/Time: \_\_\_\_\_

Weather Conditions: \_\_\_\_\_

ASCENSION PARISH MUNICIPAL INSPECTION  
WATER UTILITIES AT 120 VETERANS BOULEVARD, DONALDSONVILLE, LA  
DECEMBER 9, 2019



Photo 1 – Water tank.



Photo 2 – Phosphoric acid tank.



ASCENSION PARISH MUNICIPAL INSPECTION  
WATER UTILITIES AT 120 VETERANS BOULEVARD, DONALDSONVILLE, LA  
DECEMBER 9, 2019



Photo 3 – Empty 275-gallon totes of sodium chlorite.



Photo 4 – Empty 275-gallon tote of proprietary water treatment chemical.

ASCENSION PARISH MUNICIPAL INSPECTION  
WATER UTILITIES AT 120 VETERANS BOULEVARD, DONALDSONVILLE, LA  
DECEMBER 9, 2019



Photo 5 – Empty 300-gallon diesel tank.





# Ascension Public Works Stormwater Department Municipal Facility Inspection

Part A—General Information						
Site Location: <i>Paulo Alto Plantation Water Tower, Hwy 944 at LA-1, Donaldsonville, LA</i>						
Date/Time: <i>12/9/2019 10:15 AM</i>			Inspector: <i>Alex Sheffield, P.E.</i>			
	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? <input type="checkbox"/> YES <input type="checkbox"/> NO			
If yes, provide:			
Item	Task	Status	Comments
<b>1.0 Tank Containment</b>			
Containment structure	Check for water, debris, cracks or fire hazard.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containment drain valves	Operable and in a closed position.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pathways and entry	Clear and gates/doors operable.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>2.0 Leak Detection</b>			
Tank	Visible signs of leakage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Secondary Containment	Visible signs of leakage from tank into secondary containment.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Surrounding soil	Visible signs of leakage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Interstice	Visible signs of leakage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>3.0 Tank Equipment</b>			
Valves	Check for leaks.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
	Tank drain valves must be kept locked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
	Drain valves must be operable and closed.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Liquid level equipment	Both visual and mechanical devices must be inspected for physical damage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
	Check that the device is easily readable.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
	If overfill valve is equipped with a mechanical test mechanism, actuate the mechanism to confirm operation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Piping connections	Check for leaks, corrosion and damage.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>4.0 Other Conditions</b>			
Are the other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		<input type="checkbox"/> Yes <input type="checkbox"/> No	



Part C—Maintenance and Storage Area Inspection Checklist			
Applicable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
If yes, provide:			
Item	Task	Status	Comments
<b>1.0 Drum/Tote Leak Detection</b>			
Drums/Totes	Visible signs of leakage.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Surrounding Soil	Visible signs of leakage on soil.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Facility Ditches	Visible signs of leakage to ditch.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
<b>2.0 Drum/Tote Diked Containment</b>			
Containment Structure	Check for water, debris, cracks or fire hazards.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<i>Containment tubs for water treatment chemicals in fine.</i>
Secondary Containment	Visible signs of leakage from drums/totes into secondary containment.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Containment drain valves	Operable and in a closed position.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pathways and entry	Clear spacing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>3.0 Other Conditions</b>			
Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part D — Sanitary Wastewater Treatment Plant Inspection Checklist						
Applicable? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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 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											
2											
3											
4											
5											
6											
7											
8											

Comments:

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Date/Time: \_\_\_\_\_

Weather Conditions: \_\_\_\_\_

ASCENSION PARISH MUNICIPAL INSPECTION  
WATER UTILITIES AT PALO ALTO PLANTATION WATER TOWER, DONALDSONVILLE, LA  
DECEMBER 9, 2019

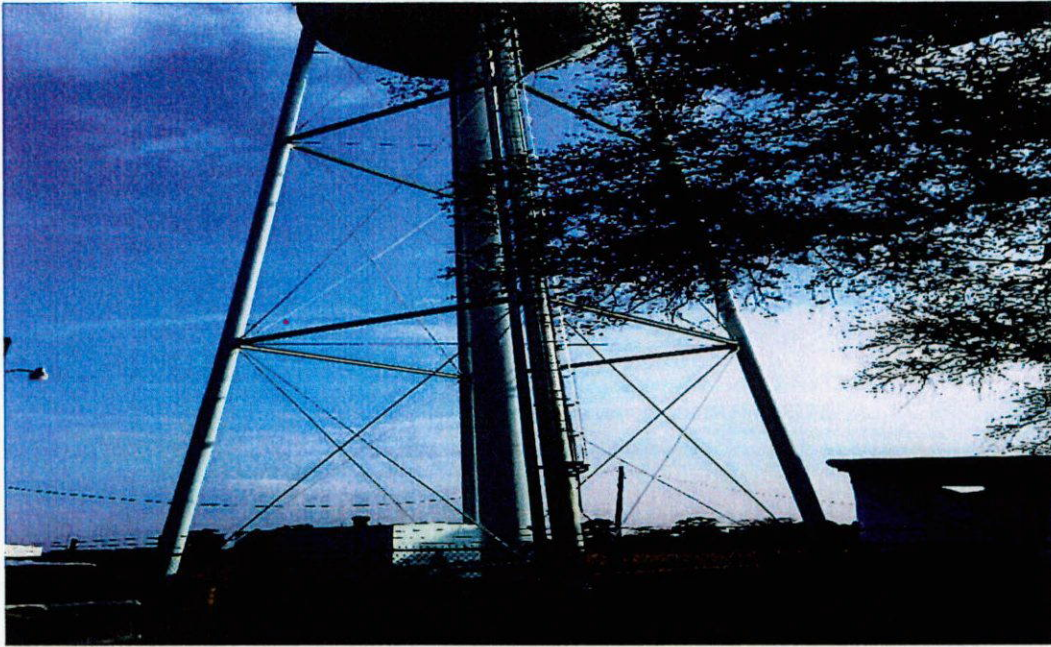


Photo 1 – Palo Alto Water Tower.



Photo 2 – Water treatment Chemicals within containment.



ASCENSION PARISH MUNICIPAL INSPECTION  
WATER UTILITIES AT PALO ALTO PLANTATION WATER TOWER, DONALDSONVILLE, LA  
DECEMBER 9, 2019



Photo 3 – Empty water treatment chemical totes.

**ATTACHMENT P**  
**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: Eric Poché, Office of Planning and Development

Telephone Number: (225) 450-1366 Email Address: eric.poché@apgov.us

Annual Report Period: January 1, 2019 through December 31, 2019

### 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 <input checked="" type="checkbox"/> | NO <input type="checkbox"/>            |
| 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 <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |
| 3. The MS4 discharges directly to an impaired water (i.e. Category 5 on the Integrated Report).                                     | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/>            |
| 4. The MS4 discharges directly to water for which a TMDL has been established.  | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/>            |
| 5. A TMDL has provided a Waste Load Allocation (WLA) to the MS4.  | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/>            |
| 6. The MS4 has conducted analytical monitoring of stormwater quality.   | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |
| 7. The MS4 is relying on another government entity to satisfy some permit obligations.  | YES <input type="checkbox"/>            | NO <input checked="" type="checkbox"/> |

**C. Stormwater Management Program Status. Provide the status of every BMP and measurable goal in your SWMP as described in the instructions.**

**TABLE 1**

<b>Minimum Control Measure(s)</b>	<b>BMP</b>	<b>Measurable Goal (steps to measure progress)</b>	<b>New or Revised</b>	<b>Start Date</b>	<b>Implementation Status/ Frequency/ Achievement Date (completed, in progress, not started)</b>
Public Education and Outreach	WWT Unit Brochures in Public Places	Distribute at least 20 Brochures to the Public	Revised	12-2013	In Progress.
Public Education and Outreach	Proper Fertilizer Use Brochures in Public Places	Distribute at least 20 Brochures to the Public	Revised	12-2013	In Progress.
Public Education and Outreach	Website Information	Website visited by at least 100 citizens	Revised	12-2013	In Progress.
Public Education and Outreach	Public Display Booth Focused on MS4 Program	Distribute at least 20 Brochures to the Public	Revised	12-2013	In Progress.
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	Ongoing.
Public Education and Outreach	Litter Pickup	Pickup at least 35,000 cubic feet of litter per year	Revised	12-2013	Ongoing.
Public Involvement/Participation	Comply with Public Meeting Laws	Comply with all State Open Meeting Laws	Revised	12-2013	Ongoing.
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.
Public Involvement/Participation	Community Cleanup Events	Work with Keep Ascension Beautiful to Conduct at Least Two Events Per Year	Revised	12-2013	Ongoing.
Public Involvement/Participation	Storm Drain Stenciling	Stencil 25 Storm Drains Per Year	Revised	12-2013	In Progress.
Public Involvement/Participation	Public Display Booth Focused on MS4 Program	Distribute at least 20 Brochures to the Public	Revised	12-2013	In Progress.
Public Involvement/Participation	Incorporate a Feedback Mechanism into Website	Document All Feedback and Responses from Website for Annual Report	Revised	12-2013	In Progress.



<b>Minimum Control Measure(s)</b>	<b>BMP</b>	<b>Measurable Goal (steps to measure progress)</b>	<b>New or Revised</b>	<b>Start Date</b>	<b>Implementation Status/ Frequency/ Achievement Date (completed, in progress, not started)</b>
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.
Illicit Discharge Detection and Elimination	Adoption of Stormwater Management Ordinance	Review Existing Ordinances to Ensure Adequacy	Revised	12-2013	In Progress.
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.
Illicit Discharge Detection and Elimination	Perform Visual Surveillance	Conduct Visual Inspections on a Quarterly Basis	Revised	12-2013	In Progress.
Illicit Discharge Detection and Elimination	Develop Storm Water Inspection Prioritization Plan	Incorporate Prioritization Plan into SWMP Plan in 2019	Revised	12-2013	In Progress.
Illicit Discharge Detection and Elimination	Develop Illicit Discharge Brochures for Distribution	Distribute at least 20 Brochures to the Public	Revised	12-2013	In Progress.
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.
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	In Progress.
Construction Site Stormwater Runoff Control	Conduct Stormwater Inspections of Construction Sites	Conduct at Least One Inspection per Week	Revised	12-2013	In Progress.



<b>Minimum Control Measure(s)</b>	<b>BMP</b>	<b>Measurable Goal (steps to measure progress)</b>	<b>New or Revised</b>	<b>Start Date</b>	<b>Implementation Status/ Frequency/ Achievement Date (completed, in progress, not started)</b>
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	In Progress.
Post-Construction Stormwater Management	Develop an Asset Management Program for Municipal Stormwater Assets	Develop Asset Management Program	Revised	12-2013	Completed.
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.
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.
Pollution Prevention and Good Housekeeping for Municipal Operations	Other Facility Stormwater Management	Conduct Environmental Compliance Reviews at All Relevant Municipal Facilities in 2019 to Determine if Follow-up Stormwater Actions are Required	Revised	12-2013	In Progress.
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	In Progress.
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	In Progress.
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	In Progress.



<b>Minimum Control Measure(s)</b>	<b>BMP</b>	<b>Measurable Goal (steps to measure progress)</b>	<b>New or Revised</b>	<b>Start Date</b>	<b>Implementation Status/ Frequency/ Achievement Date (completed, in progress, not started)</b>
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	In Progress.
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	In Progress.
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	In Progress.

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 9, 2020  
Date

Eric Poché  
Name (printed)

Office of Planning and Development  
Title