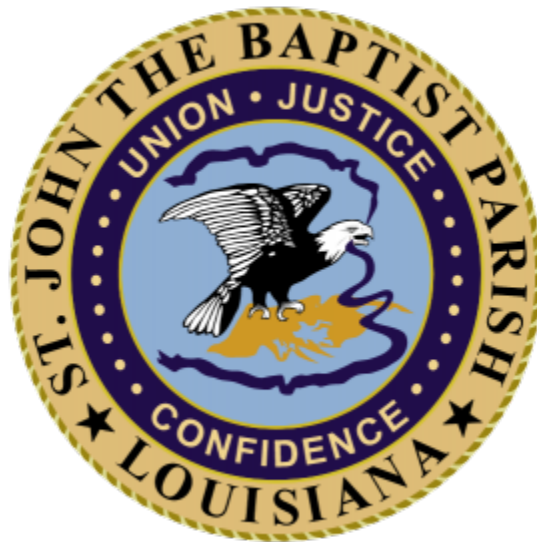


2022 MS4 ANNUAL REPORT

St. John the Baptist Parish
Municipal Separate Storm Sewer System (MS4) Permit

Submitted to

Louisiana Department of Environmental Quality
Enforcement Division
Office of Environmental Compliance



Prepared for

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EXECUTIVE SUMMARY

The St. John the Baptist Parish, Louisiana Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Permit requires that a System Wide Annual Report be submitted each year for the purpose of reviewing the prior year's accomplishments, data, and to provide a discussion about the upcoming year's anticipated activities. This Annual Report covers the time period from January 1, 2022 through December 31, 2022.

The following items are the major sections required for inclusion in the Annual Report, as specified in Part V.C "Annual Report Requirements" of the permit.

<u>Permit</u>	<u>Section Requirement</u>
V.C.1	Status of Compliance with Permit Conditions
V.C.2	Summary of Data Accumulated During the Reporting Period
V.C.3	Storm Water Activities to be Undertaken during the Next Reporting Cycle
V.C.4	Proposed Changes to the Storm Water Management Program
V.C.5	Other Governmental Entity Permit Obligations

Currently, the St. John the Baptist Parish Chief Administrative Officer (CAO) coordinates the implementation of the SWMP and the MS4 permit. The CAO coordinates with personnel from the Department of Utilities, Planning and Zoning Department, Department of Public Works, Department of Fire, Department of Public Information, and the Department of Parks and Recreation for full implementation of the program.

During the reporting year, St. John the Baptist Parish implemented its SWMP and continued to implement the MS4 permit requirements. St. John the Baptist Parish was active in public education, public involvement, illicit discharge detection and elimination, good housekeeping for municipal operations, and other SWMP related activities. For example, the Parish continued Parish-wide cleanup days and continued to develop Storm Water Pollution Prevention Plans and Spill Prevention, Control, and Countermeasure Plans for its municipal facilities.

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SECTION 1: STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

As specified in Part IV, Section D of the Permit, St. John the Baptist Parish evaluates compliance with the permit based on minimum control measures to be included in the storm water management plan. The six minimum control measures are:

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

The following is a summary of the implementation status of each minimum control measure:

1.1 Public Education and Outreach on Storm Water Impacts

St. John the Baptist Parish continued implementing existing programs and continued development of other portions of its Public Education and Outreach Program. Currently, the Parish offers various outlets for public education and outreach on storm water impacts. Primarily, the Parish provides individuals and households with various options needed to reduce storm water pollution as residents of the Parish.

St. John the Baptist Parish provides and maintains one trash drop-off facility for residents to deliver waste. Information about this facility is presented on the St. John the Baptist Parish Government website. The facility is located behind the Percy Hebert Building, 1801 W. Airline Hwy, LaPlace, LA 70068. Garbage collection information is posted on the parish website.

The Parish recycle yard located behind the Percy Hebert Building, 1801 W. Airline Hwy, LaPlace, consists of 2-30 yard dumpsters and several bins to recycle newspaper, books, motor oil, and aluminum cans. Residents can bring up to 5 tires a day to the yard. The recycle yard is opened from 7:00 a.m. to 3:00 p.m. Monday through Saturday and is manned by one employee. Recycling information is posted on the parish website.

St. John the Baptist Parish also collected trees for use in the Christmas tree recycling program. Christmas trees from the 2021 holiday season were collected from January 9, 2022 through February 2, 2022. Trees are collected and stored for use in cooperative programs for beneficial use of Christmas trees with nearby parishes and organizations.

The Measurable Goals as established by the SWMP, and the implementation status of each, is listed below:

Measurable Goal	Develop and implement storm drain marking program by end of permit term.
<i>Implementation Status</i>	<i>Developing program and seeking funding.</i>
Measurable Goal	Distribute educational materials at a minimum of one event per year.
<i>Implementation Status</i>	<i>Educational materials were distributed through multiple formats. Through the St. John Parish's website and social media, General updates educating the public on drainage improvements and</i>

cleanings throughout the parish were communicated to the public through St. John's website and social media. A Spring & Fall Team Up to Clean Up "Community Clean Up Day" was held, and these events were communicated to the public through the Parish's social media and website. Additional updates educating the public on levee improvements were provided via the Parish's social media. A Christmas Tree collection notice was posted to the parish's social media and website to help facilitate tree removals. Beautification campaigns were conducted, encouraging residents and business owners to help maintain the West Airline Highway corridor. Annually, grass cutting vendors are sent a notice from Code Enforcement that prohibits the disposal of debris, grass clippings, or weeds into the drainage canals or the drainage system; all the grass vendors are required to sign this notice, indicating they will abide to these restrictions.

Measurable Goal	Develop procedure to record resident complaints and Parish's response to complaints.
<i>Implementation Status</i>	<i>Currently implementing; establishing protocols to better track data. The Parish is implementing a new electronic work order system in the Parish's new general ledger system which will allow for better efficiencies and effectiveness. Public Works will be 100% electronic tracking.</i>
Measurable Goal	Maintain the parish website to educate the public where to submit complaints throughout the entire permit term.
<i>Implementation Status</i>	<i>Currently implementing; maintaining website and storm water page created early 2019.</i>
Measurable Goal	Continue to make trash pick-up days and drop off facility information available to the public on the parish website throughout entire permit term.
<i>Implementation Status</i>	<i>Currently implementing.</i>
Measurable Goal	Conduct Household Hazardous Materials Collection event once per year.
<i>Implementation Status</i>	<i>Currently implementing; however, the event, which is typically held in the spring, was cancelled in 2022 due to continuing Hurricane Ida clean-up efforts. The Parish will resume in 2023. The Parish did participate in a FEMA Private Property Debris Removal Program to help residents dispose of debris and structures that are hazardous.</i>

Records of public education and outreach activities can be found in Appendix A.

1.2 Public Involvement and Participation

St. John the Baptist Parish established measurable goals in 2018 and is currently developing its Public Involvement and Participation program. The public is involved in the implementation of St. John the Baptist Parish's Storm Water Management Program in a multitude of ways.

The Parish regularly organizes community cleanup events such as the "Team Up to Clean Up" community clean up event.

The Parish also holds an annual Leaders Against Litter event in which Parish leaders educate the public about the negative impacts of litter on the community and surrounding environment. This event was not held in 2022, however, due to continuing Hurricane Ida clean up efforts .

A household hazardous waste collection is typically held annually; however, this event was cancelled in 2022 due to continuing Hurricane Ida cleanup efforts.

The Measurable Goals as established by the SWMP, and the implementation status of each, is listed below:

Measurable Goal <i>Implementation Status</i>	Conduct 3 community litter clean up events per year. <i>Currently implementing; Two "Team Up to Clean Up" days and three Major Corridor Maintenance and Beatification campaigns were conducted in 2022; available data listed in Sections 2.1 and 2.2 of this report.</i>
Measurable Goal <i>Implementation Status</i>	Storm Water personnel will attend all Utility Board meetings and at least one civic association meetings as possible, especially those at which storm water issues will be discussed. <i>Currently implementing; Personnel attended Utility Board meetings on the first and third Tuesday of every month. A list of meetings attended is provided in Section 2.2 of this report.</i>
Measurable Goal <i>Implementation Status</i>	Update the Parish website annually throughout the entire permit term with links to the final MS4 Program Plan and annual performance report. <i>Currently implementing; storm water website created in early 2019. The 2021 MS4 Annual Report and the 2018 MS4 Permit authorized under the LPDES has been made available on the Parish storm water page for viewing by the public.</i>
Measurable Goal <i>Implementation Status</i>	Conduct a public hearing for major updates/revisions to the Storm Water Management Plan. <i>Currently implementing; no major updates/revisions in 2022.</i>
Measurable Goal <i>Implementation Status</i>	Pursue participation in Christmas Tree collection and recycling programs annually. <i>Currently implementing; Christmas Tree collection held January 9th through February 2nd, 2022.</i>
Measurable Goal <i>Implementation Status</i>	Conduct a public hearing for new storm water ordinances. <i>Currently implementing; no ordinances pertaining to storm water were proposed in 2022.</i>

Records of public education and outreach activities can be found in Appendix A.

1.3 Illicit Discharge Detection and Elimination

1.3.1 Development and Implementation of a Program to Detect and Eliminate Illicit Discharges to the MS4

St. John the Baptist Parish established measurable goals in 2018 and is currently implementing portions of its Illicit Discharge Detection and Elimination Program while continuing to develop others. The Parish conforms to the requirements of the permit through various activities performed by multiple Parish departments.

The Department of Utilities actively monitors the sanitary sewer system for overflows, and also investigates all customer complaints concerning the sewer system and overflows. Resident complaints are directed to the Department of Utilities for investigation and correction.

Upon receiving a complaint or report of an overflow, Parish personnel respond to the site and document the time the overflow began, the cause of the overflow, estimated volume of discharge, repair methods, and time of completion of repair. All records are maintained at the Department of Utilities office at 434 Elm St., LaPlace LA 70068 in addition to being submitted to DEQ.

St. John the Baptist Parish performs maintenance on the wastewater system through point repair and lining. The Parish currently does not have a maintenance contract, rather purchase orders are issued on an as-needed basis to make repairs to the sanitary sewer system and control overflows and discharges. Work orders are kept on file at the St. John the Baptist Parish Department of Utilities. Repairs and maintenance procedures include emergency point repairs, installation of new sewer pipe to replace broken lines, pipe bursting of cracked sewer lines, and manhole repairs to facilitate flow and prevent overflows.

The Parish also works to eliminate illicit discharges through utility infrastructure improvement projects. Once identified, upgrades to sewerage facilities are made as needed to eliminate non-storm water discharges from the sewerage system. The following projects were in various stages of design or construction in 2022:

- Demolish Belle Pointe WWTP - Design Complete
- Cambridge Pump Station Modifications and Force Main - Design Complete
- Central Avenue Lift Station Rehabilitation – Design Complete
- Woodland Regional Pump Station – Design Complete
- Garyville WWTP Maintenance Repairs – Design Complete
- River Road WWTP Maintenance Repairs – Design Complete
- Reserve WWTP and River Road WWTP Connection - Design 70%
- Cambridge LS #2, #3, Ned Duhe LS Rehab – Design Complete
- New Garyville Pump Station and Force Main – Design 30%
- Expand Reserve Wastewater Treatment Pond Capacity – Design 25%
- River Forest LS #1 Rehab – Design Complete
- Ezekial Jackson and Esperanza Lift Station Rehab – Design 65%
- River Rd. WWTP Headworks and Clarifier Rehab – Design Complete
- West 13th St. LS, East 13th St. B LS, West 8th St. LS Rehab – Design 95%
- New 1 MGD Treatment Pond – Design 5%

1.3.2 Storm Sewer System Map

St. John the Baptist Parish maintains a storm sewer system map in GIS format. This map is maintained by the St. John the Baptist Parish Department of Public Works.

Canals throughout the Parish are maintained by St. John the Baptist Parish Public Works.

1.3.3 Regulation of Non-Storm Water Discharges

St. John the Baptist Parish prohibits non-storm water discharges through ordinances and other regulatory procedures. Constables may issue summons and serve subpoenas anywhere in the parish all in accordance with R.S. 13:2586. Violators may also be brought into an administrative hearing in accordance with Chapter 2.5 of the Code of Ordinances.

Chapter 32, Article I of the St. John the Baptist Parish Code of Ordinances which pertains to Solid Waste contains prohibits littering which may enter the MS4 and also outlines enforcement and penalties for littering and improper waste disposal.

Littering

Sec. 32-1. - Littering, trash burning prohibited; penalty.

- (a) *It shall be unlawful for any person to throw, deposit, or burn trash, garbage, grass, or debris upon the public highways, streets, ditches, roads, sidewalk, and public areas of the parish other than as provided for in sections 12-21 through 12-28. Any person who violates the provisions of this chapter will be fined \$500.00, and be required to work picking up trash throughout the parish for four weekends during a one-month time.*
- (b) *Any person who possesses a valid occupational license for the operation of a business in the parish and/or any owner of commercial or industrial property in the parish shall maintain his business property in such a manner so as to prevent the accumulation of trash, garbage or debris on his or her property, and shall take all reasonable steps to prevent any type of litter, trash, garbage or debris located on his property from being placed upon the public highways, streets, ditches, roads, sidewalks or other public areas of the parish, or upon the properties of adjacent land owners.*

Medical Waste

Sec. 32-31. - Unlawful to discharge medical waste into public waterway, etc.

- (a) *For purposes of this section, the term "medical waste" means those wastes resulting from the operations of medical clinics, hospitals, abattoirs, and other facilities producing waste which may consist of, but not limited to, human and animal parts, or contaminated bandages, pathological specimens, hypodermic needles, contaminated clothing, and surgical gloves.*
- (b) *It shall be unlawful for any person to place, deposit, dump, discard or throw any medical waste or hypodermic needles or syringes into or upon any public waterway, lake, bayou or drainage canal, or body of water in the parish.*

Chapter 42, Article IV of the St. John the Baptist Parish Code of Ordinances which pertains to Sewage Disposal contains various ordinances which prohibit non-storm water discharges into the storm sewer system.

Storm Water Discharges

Specifically, Chapter 42, Article IV, Sec. 42-78. (Prohibitions and limitations on discharges into public storm drainage system) regulates discharges into the St. John the Baptist Parish MS4.

Specifically, the *Policy Statement* guides the intent of the regulations with the following:

- (1) The public storm drainage system exists primarily to allow the removal of storm water runoff from public and private land surfaces. The control of discharges into said system and thus in the receiving stream which ultimately receives storm drainage water is manifestly in the public interest.*
- (2) The parish recognizes that, in order to facilitate disposal of wastewater, the public storm drainage system may serve on a limited basis as an alternative disposal method relieving the sanitary sewerage system of the burden of processing unpolluted wastewater. However, no treatment of wastewater is provided by this system. Therefore, discharge into the storm drainage system of any wastewater other than storm water runoff shall be permitted only subject to such treatment as may be necessary to bring such wastewater up to current acceptable levels as set by the U.S. EPA and the state department of natural resources.*
- (3) Nothing herein is intended to conflict with the state sanitary code, or with the state water pollution laws contained in R.S. 56:1435*

General Prohibitions and Limitations are outlined as follows:

General prohibitions and limitations. No person shall discharge or deposit or cause or permit to be discharged or deposited to the public storm drainage system any wastewater containing at the point of connection to the system, any pollutant or other material of such character or quantity that will:

- (1) Interfere with or damage the system or the efficiency thereof;*
- (2) Constitute a hazard to human or animal life, or to the stream or watercourse receiving the effluent of the system;*
- (3) Violate any pretreatment standard or effluent limitation;*
- (4) Cause the storm drainage system to violate any applicable NPDES permit or any applicable receiving water quality standard;*
- (5) Violate any of the specific prohibitions or limitations established by subsection (c) of this section.*

Item (c) *Specific Prohibitions and limitations* identifies specific discharges which are prohibited or allowed only in limited instances to the drainage system:

Specific prohibitions and limitations. No person shall discharge or deposit or cause or permit to be discharged or deposited to the public storm drainage system any wastewater which has or contains any of the following:

(1) Oil and grease. Oils in such concentration as to create a sheen on the surface or more than five pounds per day of wax, grease or oil or at a concentration of more than 30 mg/l if emulsified, or containing substances which may solidify or become viscous at temperatures between 32 degrees and 150 degrees Fahrenheit (0 degrees and 65 degrees Celsius) at the point of discharge into the system.

(2) Flammable mixtures. Any gasoline, toluene, xylene, ethers, alcohols, benzene, naphtha, fuel or lubricating oils or other flammable liquid, solid or gas.

(3) Noxious material. Noxious or malodorous solids, liquids, or gases, which either singly or by interaction with other wastes, are capable of creating a public nuisance or hazard to life. In no event shall the threshold odor number of any industrial waste exceed a value of 2, or the color (true color) of any industrial waste exceed 50 color units.

(4) Radioactive wastes. Radioactive wastes or isotopes of such half-life or concentrations that they do not comply with regulations or orders issued by the appropriate authority having control over their use or which exceed the standards of the Louisiana Board of Nuclear Energy Division of Radiation, or which will or may cause damage or hazards to the system, to personnel operating the system, or to receiving waters or the biota therein.

(5) Solid or viscous wastes. Solid or viscous wastes that will or may cause obstruction to the flow in a drainage canal or otherwise interfere with the proper operation of the drainage system. Prohibited materials include, but are not limited to, grease garbage, animal guts or tissues, paunch manure, bones, hair, hides or fleshings, entrails, whole blood, feathers, ashes, cinders, sand, spent lime or lime wastes, stone or marble dust, metal, glass, straw, shavings, grass clippings, rags, spent grains, spent hops, waste paper, wood, plastic, tar, asphalt residues, residues from refining or processing of fuel or lubricating oil, and similar substances.

(6) Toxic substances. Any substances at concentrations considered or found to be toxic to aquatic, human or animal life including, but not limited to, hydrocarbons, pesticides, and herbicides. In no event shall any wastewater discharged into the system contain any substance in such concentration as has been or is declared to be toxic by the U.S. EPA pursuant to section 307(a) of the Clean Water Act.

(7) Incompatible wastes. Any waste containing any materials which form coatings on the sides or deposits on the bottoms of the drainage system such as, but not limited to, sand silt or lime wastes; or containing any other material harmful to or incompatible with the drainage system.

(8) pH. A pH of less than 5.0 or greater than 9.0.

(9) Temperature. A temperature of greater than 110 degrees Fahrenheit (43.3 degrees Celsius).

(10) *Suspended and dissolved solids. Total dissolved solids (TOS) at a concentration greater than 2,000 mg/l; or total suspended solids (TSSO) in excess of 42 pounds per day or at a concentration greater than 250 mg/l.*

(11) *BOD and COD. A BOD loading of more than 25 pounds per day or at a concentration greater than 200 mg/l, or a COD loading of more than 50 pounds per day or at a concentration greater than 400 mg/l.*

(12) *Dissolved oxygen. Dissolved oxygen of less than one mg/l.*

(13) *Heavy metals. Any of the following elements at concentrations greater than those indicated opposite the element:*

<i>Element</i>	<i>mg/l</i>
<i>Antimony</i>	<i>0.1</i>
<i>Arsenic</i>	<i>0.05</i>
<i>Barium</i>	<i>1</i>
<i>Beryllium</i>	<i>1</i>
<i>Bismuth</i>	<i>1</i>
<i>Boron</i>	<i>0.5</i>
<i>Cadmium</i>	<i>0.02</i>
<i>Chromium (Hexavalent)</i>	<i>0.1</i>
<i>Chromium (Trivalent)</i>	<i>0.1</i>
<i>Cobalt</i>	<i>0.2</i>
<i>Copper</i>	<i>0.5</i>
<i>Iron</i>	<i>15</i>
<i>Lead</i>	<i>0.1</i>
<i>Manganese</i>	<i>0.5</i>
<i>Mercury</i>	<i>0.001</i>
<i>Molybdenum</i>	<i>0.1</i>
<i>Rhenium</i>	<i>0.5</i>
<i>Selenium</i>	<i>0.02</i>
<i>Silver</i>	<i>0.05</i>
<i>Strontium</i>	<i>0.5</i>
<i>Tellurium</i>	<i>0.5</i>
<i>Tin</i>	<i>1</i>
<i>Zinc</i>	<i>2</i>

(14) *Other elements and substances.*

a. Pathogenic bacteria or the indicator organisms of pathogenic bacteria in quantities greater than the densities prescribed by the U.S. Environmental

Protection Agency and the state department of natural resources as the maximum limit for safe recreational contact waters.

b. Cyanides or cyanogen compounds in excess of 0.1 mg/l as CN in the discharge waste.

c. Phenols or other taste or odor producing substances in such concentrations as to effect a change in the taste or odor of the receiving stream.

d. Hydrogen sulfide in excess of 1.0 mg/l as sulfide ion.

e. Phosphorous as orthophosphate ion in excess of 1.0 mg/l.

f. Inorganic Nitrogen in the form of nitrite or nitrate or nitrate or ammonia ion in excess of 5.0 mg/l.

g. Any foaming or frothing agents of a persistent nature, such as, but not limited to, Anionic Surfactants.

h. Any other agents, material, element or thing which either alone or by combination or interaction with other substances, will or may be harmful to the system, or to human or animal or aquatic life, or to the receiving waters.

Instances in which pretreatment is required are addressed by parts (d) and (e) as follows:

(d) Pretreatment. In any case where pretreatment is required or is used to meet the requirements of this section with respect to a particular discharge, the pretreatment methods and system used shall comply with section 42-80 and must be approved by the parish in the permit issued to the discharger pursuant to section 42-81.

(e) The discharger must submit to the parish photocopies of all NPDES discharge monitoring reports when these reports are routinely required by the U.S. EPA.

Industrial Waste Discharges

Industrial waste is addressed Chapter 42, Article IV, Sec. 42-81. – Industrial Waste Discharge Permit:

(a) Required.

(1) All persons proposing to discharge any industrial waste as defined by section 42-73 must first obtain a discharge permit therefor; and no person shall discharge industrial waste except pursuant to and in compliance with such a permit issued by the parish pursuant to this section.

(2) The discharge permit required by this section shall be separate and distinct from any connection permit that may be required by section 42-76.

(3) No person shall commence any construction, modification or addition to any industrial facility which discharges or will discharge industrial waste, without first securing a discharge permit pursuant to this section.

For facilities which are issued an industrial waste permit, inspection, surveillance, monitoring, and enforcement are addressed by Sections 42-83 and 42-84:

Sec. 42-83. - Control of prohibited waste; powers and duties of parish.

(a) Regulatory actions. If wastewater is discharged or proposed to be discharged in violation of this article, the parish and/or the parish attorney may take such action necessary to:

(1) Prohibit the discharge.

(2) Require a discharger to demonstrate that in-plant modifications will reduce or eliminate the discharge of such substances in conformity with this article.

(3) Require pretreatment, including storage facilities, or flow equalization necessary to reduce or eliminate the objectionable characteristics or substances so that the discharge will not violate these rules and regulations.

(4) Require the person making, causing or allowing the discharge to pay any additional cost or expense for damages incurred by the parish for handling and treating excess loads imposed in the collection/treatment system and/or the storm drainage system.

(5) Take such other remedial action as may be deemed to be desirable or necessary to achieve the purpose of this article.

(b) Admission to property.

(1) Whenever it shall be necessary for the purpose of this article, the parish and/or the EPA, upon presentation of credentials, may enter upon any property or premises at reasonable times for the purpose of:

a. Copying any records required to be kept under the provisions of this article;

b. Inspecting any monitoring equipment or method;

c. Sampling any discharge of wastewater, inspecting any pretreatment facility and any part of the disposal system;

d. The parish and/or the EPA may enter upon the property at any hour under emergency circumstance.

(2) The parish and/or EPA when under the authority of this subsection shall observe the establishment's rules and regulations concerning safety, internal security, and fire protection. Except when caused by negligence or failure of the company to maintain safe conditions, the parish and/or the EPA shall indemnify the company against loss or damage to its property by parish and/or EPA employees and against liability claims and demands for personal injury or property damage asserted against the company and proximate caused by any negligent act of the parish and/or the EPA while on the property.

...

Sec. 42-84. - Enforcement.

(a) Compliance order.

(1) Whenever, on the basis of any information available to it, the parish finds that any person is or is about to be in violation of this article, they shall issue a compliance order in accordance with this subsection, or he may bring a civil action in accordance with subsection (b) of this section. They may also issue a notice of termination of service in accordance with subsection (c) of this section.

(2) Any compliance order issued under this section shall be sent by certified mail, addressed to the principal place of business in the parish and shall state with reasonable specificity the nature of the violation, specify a time for compliance, which the parish determines is reasonable taking into account the seriousness of the violation and any good faith efforts to comply with applicable requirements. The order shall also provide an opportunity for the person to whom it is directed to confer with the parish concerning the alleged violation.

(b) Civil action. The parish and/or parish attorney is authorized to commence a civil action for appropriate relief, including a permanent or temporary injunction, for any violation for which the parish is authorized to issue a compliance order under subsection (a) of this section.

(c) Termination of service. The parish may take action to terminate service to any person for any violation for which he is authorized to issue a compliance order under subsection (a) of this section. The procedure for termination of service shall be as follows:

...

(d) Penalties.

(1) Any person who willfully or negligently violates this article or any condition of a permit issued under this article, shall be guilty of a misdemeanor.

(2) Any person who knowingly makes any false statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under this article or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this article, shall be guilty of a misdemeanor.

(3) Any person who violates any compliance order issued by the parish under subsection (a) of this section shall be guilty of a misdemeanor.

(4) These penalties are in addition to the other penalties provided by this article and said remedies do not exclude or supersede the penalties provided by state and federal law.

Illicit discharges originating from construction sites are found in Section 115-8 of the Code of Ordinances. Construction site storm water control is discussed in more detail in Section 1.4 of this report.

1.3.4 Development and Implementation of a Plan to Detect and Address Non-Storm Water Discharges into the MS4

St. John the Baptist Parish has developed a plan for detecting and addressing non-storm water discharges and conforms to the requirements of the permit through various activities performed by multiple Parish departments.

The Division of Code Enforcement's main function is to receive and track the progress of remedial actions relative to residents' concerns and/or complaints. Upon both complaint and observation, Code Enforcement Inspectors conduct investigations of properties to determine whether alleged nuisance and zoning code violations are occurring within the Parish. If an alleged violation is confirmed, the Division will notify the property owner and provide him/her with the opportunity to correct said violation within a specified time frame. If the property owner does not correct the violation within the prescribed time frame, the Parish may schedule the case for an Administrative Hearing or have the work performed at the property owner's expense, depending on the nature and extent of the violation. The Department of Public Safety may also assist the Division of Code Enforcement in cases where hazardous materials may be encountered.

In cases that involve direct abatement by the Parish, such as a high grass violation, the property owner will be billed for the work performed and a lien placed against the property if the costs are not satisfied within the prescribed time frame. In cases that involve Administrative Hearings, should the Hearing Officer issue a judgment that recognizes the alleged violation, property owners will be assessed Administrative fees, court costs, and associated penalties; as well as be given a time frame to correct the violation. Should the violation remain uncorrected, the Parish may abate the violation at the property owner's expense and a lien placed against the property.

The Planning and Zoning Department processes applications and issues permits for both residential and commercial construction. The office is also charged with scheduling and coordinating utility inspections. Through inspection of construction sites, the Planning and Zoning Department detects and addresses non-storm water discharges by ensuring that construction sites throughout the Parish are implementing storm water control measures and are properly managing and disposing of construction waste and debris.

Refer to Section 1.3.3 of this annual report for the ordinances relevant to non-storm water discharges which are enforced by the Department of Utilities and Department of Public Works.

1.3.5 Notification of Public Employees, Businesses, and the General Public of Hazards Associated with Illegal Discharges and Improper Disposal of Waste

St. John the Baptist Parish notifies public employees of the hazards of illegal discharges through municipal operations and good housekeeping measures. Refer to Section 1.6 of this annual report.

The Parish notifies businesses of the hazards associated with illegal discharges through its Non-Domestic Program, which requires any business that wishes to store, treat, transfer or dispose of solid, industrial and/or sewerage waste to obtain a permit.

1.3.6 Non-Storm Water Discharges which are Significant Contributors of Pollutants to the MS4

St. John the Baptist Parish does not currently identify water line flushing, landscaping irrigation, rising ground waters, uncontaminated groundwater infiltration, uncontaminated pumped ground water, incidental discharges of potable water, foundation drains, air conditioning condensate, irrigation water, springs, water from crawl space pumps, footing drains, lawn watering runoff, water from individual residential car washing, flows from riparian habitats and wetlands, de-chlorinated swimming pool discharges, residual street wash water, or discharges or flows from fire-fighting activities as significant contributors of pollutants to the MS4.

St. John the Baptist Parish will evaluate the above discharges to the MS4 on an annual basis and establish public education, ordinances, or other regulatory mechanisms as necessary.

1.3.7 List of Occasional Incidental Non-Storm Water Discharges that will not be addressed as Illicit Discharges

A list of occasional incidental non-storm water discharges that will not be addressed as illicit discharges has been developed as part of the Storm Water Management Program in 2018. These discharges are the following:

- Discharges or flows from firefighting activities (excludes predictable and controllable discharges from a firefighting training facility);
- Fire hydrant flushing;
- Potable water including: water line flushing using potable water, drinking fountain overflows; lawn watering runoff; similar sources of potable water;
- Uncontaminated air conditioning or compressor condensate;
- Residual street wash water and pavement wash waters where no detergents are used and no spills or leaks of toxic or hazardous materials have occurred (unless all spilled material has been removed);
- Routine external building wash down which does not use detergents;
- Drainage from landscape watering;
- Rising ground waters;
- Uncontaminated ground water infiltration (as defined at 40 CFR 35.2005(20));
- Uncontaminated pumped ground water;
- Foundation drains;
- Irrigation water;
- Uncontaminated spring water;
- Water from crawl space pumps;
- Footing drains;
- Water from individual residential car washing;
- Flows from riparian habitats and wetlands;
- Dechlorinated swimming pool discharges;
- Other similar occasional incidental discharges (e.g. non-commercial or charity car washes) where such discharges will not cause a problem either due to the nature of the discharge or controls the MS4 places on the discharge.

The Measurable Goals as established by the SWMP, and the implementation status of each, is listed below:

Measurable Goal	Verify all contractors applying pesticides and herbicides are certified from the Louisiana Department of Agriculture and Forestry.
<i>Implementation Status</i>	<i>Currently implementing; all 12 contractors applying pesticides and herbicides are required by their contract with St. John Parish, to be licensed/certified in accordance with all state and federal laws.</i>
Measurable Goal	Maintain checklist for visual inspection and windshield screening of canals and outfalls throughout permit term.
<i>Implementation Status</i>	<i>Currently implementing; screening zones were developed to aid in prioritizing inspections and zone 1 was inspected on December 28th, 2022. Zone identifications and inspection records are included in Appendix B.</i>
Measurable Goal	Record and respond to all reported hazardous spills.
<i>Implementation Status</i>	<i>Currently implementing; 14 spills were contained and cleaned by the Parish in 2022. Spill response records are included in Appendix B.</i>
Measurable Goal	Record and respond to all known sewer overflows.
<i>Implementation Status</i>	<i>Currently implementing; 6 sewer overflows were recorded in 2022. Records are provided in Appendix B.</i>
Measurable Goal	Maintain sewer point repair contract throughout entire permit term.
<i>Implementation Status</i>	<i>Currently implementing; The Parish currently does not have a maintenance contract, rather purchase orders are issued on an as-needed basis to make repairs to the sanitary sewer system and control overflows and discharges. During the reporting period, 23 point repairs and 10 manhole repairs were completed.</i>
Measurable Goal	Implement capital improvement projects as necessary.
<i>Implementation Status</i>	<i>Currently implementing; 17 capital improvement projects for the sewer system to alleviate sanitary sewer overflows were in various stages of planning, design, or construction during the reporting period: Demolish Belle Pointe WWTP, Cambridge Pump Station Modifications and Force Main, Central Avenue Lift Station Rehabilitation, Woodland Regional Pump Station, Garyville WWTP Maintenance Repairs, River Road WWTP Maintenance Repairs, Reserve WWTP and River Road WWTP Connection, Cambridge LS #2, #3, Ned Duhe LS Rehab, New Garyville Pump Station and Force Main, Expand Reserve Wastewater Treatment Pond Capacity, River Forest LS #1 Rehab, Ezekial Jackson and Esperanza Lift Station Rehab, River Rd. WWTP Headworks and Clarifier Rehab, West 13th St. LS, East 13th St. B LS, West 8th St. LS Rehab, New 1 MGD Treatment Pond</i>

Measurable Goal	Conduct visual screening of all major outfalls once per permit term.
<i>Implementation Status</i>	<i>Currently implementing; screening zones were developed to aid in prioritizing inspections and zone 1 was inspected on December 28th, 2022. Zone identifications and inspection records are included in Appendix B.</i>

1.4 Construction Site Storm Water Runoff Control

St. John the Baptist Parish established measurable goals in 2018 and has begun implementing portions of its formal program to reduce pollutants from construction activities that result in a land disturbance of greater than or equal to one acre. The Parish previously had procedures requiring construction site operators to control waste, procedures for site plan review which incorporate consideration of potential water quality impacts, and procedures for site inspection and enforcement of control measures.

For information concerning ordinances requiring construction site operators to control waste, refer to Section 1.3.3 of this annual report.

Site plan reviews are conducted by the Planning and Zoning Department. The plan reviewer ensures that the construction site operator has provided adequate measures for construction debris management for the site. Construction sites are inspected by representatives from the Planning and Zoning Department. The Parish currently reviews site plans for all sites which require a building permit.

The Parish developed and implemented its ordinance to require erosion and sediment controls at construction sites in 2019. The Parish intends to evaluate the effectiveness of this ordinance and update the ordinance and overall program as necessary to reduce pollutants in storm water runoff to the MS4 from construction activities.

The Measurable Goals as established by the SWMP, and the implementation status of each, is listed below:

Measurable Goal	Create an ordinance that addresses erosion and sediment control practices for construction sites by the end of the permit term.
<i>Implementation Status</i>	<i>Complete; construction site ordinance adopted September 10, 2019.</i>
Measurable Goal	Implement a building permit review strategy to determine if an LDEQ storm water permit is necessary for areas of new construction by end of permit term.
<i>Implementation Status</i>	<i>Complete; process established in 2019 for all sites larger than 1 acre.</i>
Measurable Goal	Conduct initial inspections of all construction sites 1 acre or greater. Follow up inspections will be conducted as warranted.
<i>Implementation Status</i>	<i>Currently implementing; two construction sites greater than 1-acre were inspected in 2022. The two sites under construction are to be developed into a Chick-fil-A and Aldi Grocery Store. One initial inspection was conducted for the Aldi Grocery Store and one follow-up inspection was conducted on the Chick-fil-a</i>

and Aldi Grocery Store site, resulting in a total of 3 construction site inspections conducted in 2022. The inspection reports for each site can be found in Appendix C.

Measurable Goal	Train Parish personnel on construction site run-off pollution prevention practices once per permit term.
<i>Implementation Status</i>	<i>Complete; personnel training for storm water topics began in 2019 and was continued through 2021.</i>
Measurable Goal	Review all site plans prior to construction for use of control measures (BMPs).
<i>Implementation Status</i>	<i>1 site plan with a storm water pollution prevention plan meeting the 1-acre threshold was reviewed in 2022.</i>

1.5 Post-construction Storm Water Management in New Development and Redevelopment

As discussed in Section 1.4 of this annual report, the Planning and Zoning Department conducts plan reviews of all new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale.

Currently, St. John the Baptist Parish developed a formal Low Impact Development Program in 2019 (see implementation status of LID program in first measurable goal below). This program will help avoid water quality degradation as well as reduce flooding potential caused by increased runoff rates associated with development. Decreasing water quality degradation within St. John the Baptist Parish will ultimately increase water quality within the Lake Pontchartrain Basin, as storm water from St. John the Baptist Parish drains directly into Lake Pontchartrain. Design guidelines and training will provide St. John the Baptist Parish with the tools necessary to implement this program for storm water pollution prevention.

The Measurable Goals as established by the SWMP, and the implementation status of each, is listed below:

Measurable Goal	Review drainage calculations, construction plans and specifications from the owner or owner's representative of new development projects as needed.
<i>Implementation Status</i>	<i>Currently implementing; criteria for storm water runoff from new development and redevelopment was established as a result of the code and ordinance portion of the Low Impact Development (LID) program in 2019. Chapter 155, Article III – "Post Development Requirements" of the Code of Ordinances establishes requirements for Storm Water Plans which include guidelines for drainage calculations, specifications, and construction plans. One plan was reviewed in 2022 in compliance with the ordinance adopted in 2019.</i>
Measurable Goal	Audit and revise Code of Ordinances to encourage the use of green infrastructure and other storm water management practices by end of permit term.
<i>Implementation Status</i>	<i>Complete; consultant was selected in 2019; An audit of the Code of Ordinances was completed in 2019 and as a result Chapter 115 - Stormwater Code was presented to Parish Council and adopted on December 10, 2019.</i>

Measurable Goal	Conduct post-construction site storm water management training for Parish personnel once per permit term.
<i>Implementation Status</i>	<i>Complete; 1 Parish employee completed training conducted by the American Stormwater Institute for Green Infrastructure and Low Impact Development Inspection. Training records are provided in Appendix C.</i>
Measurable Goal	Inspect all construction sites to ensure that storm water controls were built as designed.
<i>Implementation Status</i>	<i>Currently implementing; 2 Parish employees were trained to inspect storm water controls in 2020. Two sites requiring inspection were completed in 2022.</i>

1.6 Pollution Prevention / Good Housekeeping for Municipal Operations

St. John the Baptist Parish implements pollution prevention and good housekeeping measures for its municipal operations through employee training and good housekeeping in various Parish departments.

During the reporting period, Parish employees attended various MS4 training programs administered through LDEQ, including training on general permits, Best Management Practices in Storm Water Pollution Planning and Development, MS4's, and TMDL's.

The Department of Public Works implements controls for reducing the discharge of pollutants from streets, roads, highways, parking lots, maintenance and storage yards, and maintenance shops using various Best Management Practices.

Parking lots for Parish buildings are maintained regularly by grass cutting and debris removal. Catch basins are cleaned on an annual basis, typically before hurricane season. Wet weather screenings are performed for catch basins during rain events. Additionally, the Roads Department responds to resident complaints, and cleans catch basins and storm sewers as required.

Major highways in the Parish are regularly swept.

The Measurable Goals as established by the SWMP, and the implementation status of each, is listed below:

Measurable Goal	Develop and update Spill Prevention, Control and Countermeasure Plans for Parish facilities as required by LDEQ.
<i>Implementation Status</i>	<i>Currently implementing; in 2022 10 SPCCs were in progress: Lions Water Plant, Edgard Water Plant, Water Booster Station, Ruddock Station 1, Ruddock Station 2, Ruddock Station 3, Woodland Wastewater Plant, Belle Point Wastewater Plant, Garyville Wastewater Plant, Edgard Central Wastewater Plant</i>
Measurable Goal	Develop and update Storm Water Pollution Prevention Plans for Parish facilities as required by LDEQ.
<i>Implementation Status</i>	<i>Complete; in 2022 one SWPPP was completed for the Reserve Wastewater Oxidation Treatment Facility.</i>

Measurable Goal	Train Parish personnel on hazardous waste disposal, spill cleanup, storm water hazards and pollution prevention once per permit term.
<i>Implementation Status</i>	<i>Complete; training began in 2019; Illicit Discharge Detection & Elimination Training held on August 15, 2019; post-construction controls training completed in 2020; construction site storm water controls training was completed on December 16th, 2021.</i>
Measurable Goal	Develop maintenance procedures for the storm sewer system by the end of the permit term.
<i>Implementation Status</i>	<i>Currently implementing; The Parish is implementing a new electronic work order system in the Parish's new general ledger system which will allow for better efficiencies and effectiveness. Public Works will be 100% electronic tracking. Storm sewer system maintenance data is provided in Section 2.6;</i>
Measurable Goal	Inspect all Parish facilities for good housekeeping practices once per permit term.
<i>Implementation Status</i>	<i>Currently implementing; one Parish facility was inspected in 2020 (Woodland Water Treatment Plant); inspection records are provided in Appendix D.</i>
Measurable Goal	Sweep streets as needed throughout permit term.
<i>Implementation Status</i>	<i>Currently implementing; street sweeping continued in 2022.</i>

SECTION 2: SUMMARY OF DATA ACCUMULATED DURING THE REPORTING PERIOD

2.1 Public Education and Outreach Data

During the reporting period, St. John the Baptist Parish completed the following activities:

- Operation and maintenance of one (1) trash drop-off facility.
- Maintained garbage collection information on Parish website.
- Operation and maintenance of 1 recycling facility.
- Maintained recycling information on Parish website.
- 253 “likes” and 56 “shares” were recorded on Facebook for Team Up to Clean Up posts, collectively.
- Code Enforcement Notice sent to all 12 grass cutting contractors annually.
- Christmas Tree Recycling Program.
- Annual Pet Waste campaign.

2.2 Public Involvement and Participation Data

During the reporting period, St. John the Baptist Parish completed the following activities:

- Organization and participation in Team Up to Clean Up events, held on April 23rd and November 17th, 2022. Over 20 teams participated.
- Three Major Corridor Maintenance and Beatification campaigns conducted: River Road (LA 44), West Airline Highway (U.S. 61), and River Road (LA 18).
- Attendance of Parish personnel at the following Utility Board meetings where storm water issues are discussed: 1/6/2022, 1/20/2022, 2/3/2022, 2/17/2022, 3/2/2022, 3/17/2022, 4/2/2022, 4/22/2022, 5/5/2022, 5/19/2022, 6/2/2022, 6/16/2022, 7/7/22, 7/14/22, 8/4/2022, 8/18/2022, 9/8/2022, 9/22/2022, 10/6/2022, 10/20/2022, 11/3/2022, 11/17/2022, 12/1/2022, 12/22/2022.

2.3 Illicit Discharge Detection and Elimination Data

During the reporting period, St. John the Baptist Parish completed the following activities:

- Maintained contracts with 12 licensed pesticide and herbicide contractors.
- 14 hazardous material spills contained and cleaned.
- 6 sewer overflows addressed, cleaned, and reported.
- 23 sewer point repairs completed.
- 10 sewer manhole repairs completed.
- 10 sewer capital improvement projects in various stages of planning, design, or construction.

2.4 Construction Site Storm Water Runoff Control Data

Two initial construction site inspections of the to be developed Aldi and Chick Fil A sites and a follow up inspection on both were conducted. This totals to 4 construction site inspections conducted in 2022. Inspection reports for the two construction sites assessed are provided in Appendix C.

2.5 Post-Construction Storm Water Management in New Development and Redevelopment Data

During the reporting period, St. John the Baptist Parish completed the following activities:

- One Storm Water Plan was reviewed.
- Two sites were inspected to ensure storm water controls were built as designed.

2.6 Pollution Prevention / Good Housekeeping for Municipal Operations Data

During the reporting period, St. John the Baptist Parish completed the following activities:

- 10 Spill Prevention, Control, and Countermeasure Plans (SPCC) in progress: Lions Water Plant, Edgard Water Plant, Water Booster Station, Ruddock Station 1, Ruddock Station 2, Ruddock Station 3, Woodland Wastewater Plant, Belle Point Wastewater Plant, Garyville Wastewater Plant, Edgard Central Wastewater Plant
- Additionally, the following projects which impact the storm water system were in various phases of planning, design, or construction:
 - Demolish Belle Pointe WWTP - Design Complete
 - Cambridge Pump Station Modifications and Force Main - Design Complete
 - Central Avenue Lift Station Rehabilitation – Design Complete
 - Woodland Regional Pump Station – Design Complete
 - Garyville WWTP Maintenance Repairs – Design Complete
 - River Road WWTP Maintenance Repairs – Design Complete
 - Reserve WWTP and River Road WWTP Connection - Design 70%
 - Cambridge LS #2, #3, Ned Duhe LS Rehab – Design Complete
 - New Garyville Pump Station and Force Main – Design 30%
 - Expand Reserve Wastewater Treatment Pond Capacity – Design 25%
 - River Forest LS #1 Rehab – Design Complete
 - Ezekial Jackson and Esperanza Lift Station Rehab – Design 65%
 - River Rd. WWTP Headworks and Clarifier Rehab – Design Complete
 - West 13th St. LS, East 13th St. B LS, West 8th St. LS Rehab – Design 95%
 - New 1 MGD Treatment Pond – Design 5%

SECTION 3: STORM WATER ACTIVITIES TO BE UNDERTAKEN DURING NEXT REPORTING CYCLE

3.1 Public Education and Outreach Activities

St. John the Baptist Parish will continue to provide its residents with the information they need to reduce storm water pollution on an individual basis, such as providing trash drop off facilities and the Christmas tree recycling program. In addition, St. John the Baptist Parish will investigate the implementation of the following activities:

- Seek funding and implementation for the storm drain marking program.
- Organize and participate in Spring Sweep, Fall Sweep, and Household Hazardous Waste collection day.
- Record resident complaints pertaining to storm water.
- Update Parish website pertaining to storm water.

3.2 Public Involvement and Participation Activities

St. John the Baptist Parish will continue to keep its residents involved by providing motor vehicle fluid drop-off facilities, household hazardous waste collection days, and organizing volunteer cleanup events.

Additionally, the Parish will investigate the implementation of the following activities:

- Organize and participate in Spring Sweep, Fall Sweep, and Household Hazardous Waste collection day.
- Attend civic association meetings and Utility Board meetings.
- Update Parish website pertaining to storm water.
- Conduct public hearings for any major updates to the Storm Water Management Plan.
- Conduct public hearings for any new storm water ordinances.

3.3 Illicit Discharge Detection and Elimination Activities

St. John the Baptist Parish will continue to develop a program for illicit discharge detection and elimination, led by the Department of Public Works. In addition to continuing to perform the activities identified in Section 1.3, the Parish will investigate the implementation of the following:

- Maintain list of certified pesticide and herbicide contractors.
- Continue canal and outfall inspection program for illicit discharges and record inspections.
- Record and respond to all reported hazardous material spills.
- Record and respond to all known sewer overflows.
- Maintain sewer point repair contract.
- Implement capital improvement projects as necessary.
- Continue street sweeping activities.
- Continue drain line and catch basin cleaning.

3.4 Construction Site Storm Water Runoff Control Activities

The Parish will continue to review site plans prior to construction and enforce existing ordinances. In addition, the Parish will implement the following activities:

- Review Storm Water Pollution Prevention Plans for all construction sites 1 acre or larger.
- Inspect all construction sites one acre or larger.
- Conduct construction site inspection training for Parish employees.

3.5 Post-construction Storm Water Management in New Development and Re-development Activities

St. John the Baptist Parish will continue to perform the activities described in Section 1.5. In addition, the Parish will investigate the following activities for implementation:

- Continue to develop strategies which include a combination of structural and/or non-structural BMP's for the community of St. John the Baptist Parish.
- Review Storm Water Plans for all sites meeting the criteria defined by the Storm Water Code.

3.6 Pollution Prevention / Good Housekeeping for Municipal Operations Activities

In addition to the activities identified in Section 1.6, the Parish will investigate the implementation of the following activities:

- Continue to create/update SPCCs and SWPPPs for municipal facilities.
- Continue to inspect Parish facilities for good housekeeping practices.
- Continue street sweeping program.
- Training programs for Parish employees to reduce storm water pollution.
- Develop a list of individual LPDES permit holders within the MS4.

SECTION 4: PROPOSED CHANGES TO THE STORM WATER MANAGEMENT PROGRAM

There is one proposed change to the Storm Water Management Program.

St. John the Baptist Parish proposes to change Measurable Goal No. 2 of the Public Participation and Involvement program to the following:

Storm Water personnel will attend Utility Board meetings, at which storm water issues are discussed, monthly.

It is anticipated that a new LAR040000 will be issued in 2023 upon expiration of the existing permit. St. John the Baptist Parish will formalize this change in its revised Storm Water Management Plan which will be submitted within 6 months of the issuance of the new permit.

SECTION 5: OTHER GOVERNMENTAL ENTITY PERMIT OBLIGATIONS

St. John the Baptist Parish does not currently rely on any other governmental agencies to satisfy permit obligations.

APPENDIX A: PUBLIC EDUCATION AND PARTICIPATION DOCUMENTATION



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

2022 ANNUAL REPORT ST. JOHN PARISH HAZARD MITIGATION PLAN

The Hazard Mitigation Plan is required to be updated every five (5) years and serves as a guide to building resilience throughout the community. St. John Parish recently updated the Hazard Mitigation Plan in 2021. On February 8, 2022 the Parish Council adopted the revised Parish Hazard Mitigation Plan as an appendage to our Emergency Management Operation procedures. This report outlines the steps taken in the past year to ensure implementation of this plan. The projects and actions taken are funded through various local, state and federal funding sources.

Projects and implementation action items can be found below specific goals of the plan:

1. **DRAINAGE IMPROVEMENT** - Improve drainage ways including, but not limited to, by enlarging any inferior culverts, upgrading pumps and flapper valves, and installing retention ponds.

Benefits: To ensure water flows freely within the drainage system, this will protect the surrounding area from flooding and expand the drainage districts to cover the entire Parish.

- **Parish Canal Dredging** – The Parish began clearing and dredging several of the local drainage canals as part of a larger effort to improve the interior drainage system in anticipation of the West Shore Lake Pontchartrain levee.
- **LA SAFE Airline and Main Complete Streets** – design work to install green infrastructure and bioswales for improved drainage continued on this project. The project was put out for bid and will begin construction in 2022.
- **RESTORE Belle Terre Complete Streets** – design continued on this project to install green infrastructure and bioswales for improved drainage.

2. **UPDATE THE DRAINAGE MASTER PLAN** - Encourage increased drainage capacity at major drainage laterals and evaluate drainage projects to determine best method of increasing drainage capacity.

Benefits: Implement recommended projects resulting from drainage plan to reduce the number of flooded structures by increasing the volume of water the pumps can handle at the final outfalls.



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

- **Drainage Master Plan Update** – opportunities for funding are being assessed.

3. HARDENING OF GOVERNMENTAL BUILDINGS AND CRITICAL FACILITIES

Benefits: Harden critical facilities including, but not limited to, utilizing applicable floodproofing techniques, adding roof tie-downs and additional storm protection features such as storm shutters or impact resistant glass, and add back up power supply/generators at these locations. Providing of safety and a source of power during power outages to continue essential operations. Creates a more disaster resistant structure, which will prevent interruption of services in times of emergencies.

- **No update. Funding through private entities/Hazard Mitigation Plan.**

4. IMPLEMENTATION OF NEW MITIGATION INITIATIVES - Included but not limited to, the Pilot Planning Grant Program (PPGP) Pilot Reconstruction, and Repetitive Flood Claims, developed by the State and FEMA.

Benefits: Provides support with federal and state partners by updating policies and coordinating preparedness through grants.

- **West Shore Lake Pontchartrain** – coordination with the Army Corps of Engineers continued for design and construction of the West Shore Lake Pontchartrain levee system, a critical project for hazard mitigation in the Parish. Funding: FEMA Match/Private taxes
- **Lake Pontchartrain Shoreline Protection** – design work continued on this project to construct a breakwater along the shoreline of Lake Pontchartrain for increased storm surge protection.
- **Water Main Re-Route** – the Parish began working on a large project to re-route the East Bank's water source from a high risk area in Ruddock to a location along the Mississippi River in LaPlace. Additionally, the voters approved a bond measure to fund this critically needed project.

5. IMPROVEMENT OF PUBLIC NOTIFICATION SYSTEM

Benefits: Improve coverage of the public notification system by upgrading the technology including, but not limited to, sirens and a call down system with backup communication.

No update.



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

- 6. MITIGATION EDUCATION AND PUBLIC OUTREACH** - Continue to increase public awareness of hazards and hazardous areas. Distribute public awareness information regarding flood hazards, Special Flood Hazard Area's (SFHA), and potential mitigation measures using the local newspaper, utility bill inserts, inserts in the phonebook and parish hazards awareness website.

Benefits: An informed public is better able to respond and protect themselves in times of hazards. Parish funding. Parish funded

- **West Shore Wednesdays** – Parish administration continued a monthly online outreach event to update the public on construction of the West Shore Lake Pontchartrain levee system.
- **Annual CRS Outreach** – the Parish annually performs outreach through in-person events, social media, etc. to educate the public on flood risks, flood insurance and the benefits of mitigation.

7. ELEVATION/ACQUISITION PROJECTS

Benefits: Pursue elevation/acquisition/floodproofing/reconstruction projects and structural solutions to flooding using available grant funding for repetitive loss structures and severe repetitive loss structures. Annually review and correct the Repetitive Loss List by submitting correction worksheets to FEMA.

- **Elevations** – the Parish submitted a grant application to obtain funding for elevations of at-risk homes.

- 8. COMMUNITY RATING SYSTEM (CRS)** – Continue to participate in the CRS Program. Review the existing floodplain ordinance and evaluate ways to improve the Parish's rating to reduce flood insurance premiums. Choose from the variety of methods and projects available that can be implemented to improve St. John's CRS rating.

Benefits: Reduce flood insurance premiums and thereby encourage more people to purchase flood insurance, which would potentially result in lower cost and more timely recovery. Parish funded

- **CRS Class Increase** – the Parish was upgraded to a Class 7 rating providing residents with an additional 5% discount on annual flood insurance premiums. Property owners in a flood zone now save a total of 15% on their premiums.



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

- 9. HARDENING OF FUTURE INDUSTRIAL, COMMERCIAL AND RESIDENTIAL STRUCTURES** – Continue to review and evaluate improved building regulations of industrial, commercial, and residential structures, and future or new structures.

Benefit: Results in additional techniques to harden structures and thereby withstand impacts of hazards. Parish funded

- **No update.**

- 10. SAFE ROOM CONSTRUCTION** – Construct a safe room for governmental buildings and critical facilities. HMGP funded

Benefit: High probability of being protected from injury and save lives.

- **Complete** – this project was completed in 2020.

- 11. GENERATOR INSTALLATION FOR GOVERNMENTAL BUILDINGS AND CRITICAL FACILITIES** – Install generators for governmental buildings and critical facilities as needed.

Benefit: Provide safety and a source of power during power outages to continue essential operations. HMGP funding

- **Purchase of Portable Generators** – work continued to purchase new portable generators for drainage pumps through a grant from FEMA.
- **Purchase of Emergency Generators** – work continued to purchase 3 emergency generators for use at sewer facilities.

- 12. EXPANSIVE SOIL DATA COLLECTION AND TRACKING** - Create a monitoring system in an effort to track losses due to expansive soil occurrences.

Benefit: Track losses due to expansive soil occurrences. Opportunity for funding accessed.

- **No update.**



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

13. LIGHTNING MITIGATION – Procurement and installation of lightning rods and surge protections for public buildings to preserve life and property.

Benefit: Preserve life and property. Opportunity for funding accessed.

- **No update.**

14. POTABLE WATER - Create redundancy of potable water supply to critical facilities, especially hospitals in the Parish.

Benefits: Provide protection of potable water supply by acquisition/installation of backflow preventers at appropriate critical facilities.

- **No update.**

15. IMPROVEMENT IN WEATHER SAFETY PREDICTION DEVICES

Benefits: Pursue monitoring opportunities including, but not limited to, gauges and remote sensing devices, to timely relay weather conditions to emergency personnel for adequate response time. Parish Funding

- **No update.**

The information contained in this report lists projects from the St. John Parish Hazard Mitigation Manual, the St. John Recovery Program list and the Capital Improvement Project List. This report was prepared by Phyl Cornman, Community Rating System Coordinator and the Hazard Mitigation Steering Committee. The report is posted for public viewing in the Main lobby of the Government Complex, located at 1811 W. Airline Hwy. LaPlace, Louisiana. The public can obtain a copy from the Planning & Zoning office.



St. JOHN
THE BAPTIST PARISH

JACLYN HOTARD
PARISH PRESIDENT

Spring Team Up To Clean Up COMMUNITY CLEAN UP DAY



Saturday, April 23, 2022

9:00 a.m. - 11:00 a.m.

Volunteers needed!

Please register by calling 985-652-9569.

Lunch and supplies will be provided.

PROTECT YOUR PROPERTY FROM FLOODING!

You can protect your home from drainage and flood problems by voluntarily cleaning ditches and drains near your property in order to reduce flooding – Ordinance Sec. 32-1 Prohibits Littering. You can also contact the Parish Floodplain Office at 985-651-5566 or visit ready.gov for more information.



ST. JOHN

#TEAMUPTOCLEANUP

ST. JOHN THE BAPTIST PARISH
ST. JOHN COMMUNITY CENTER - REGALA GYM - RESERVE, LA

APRIL 23, 2022

CLEAN SWEEP - ONLY RAIN IN THE DRAIN - CLEAN DRAINS
PROTECT PEOPLE FROM HAZARDS

SIGN IN SHEET

	<u>NAME</u>	<u>ADDRESS</u>	<u>PHONE</u>	<u>EMAIL</u>
1.	Kali Price	1425 Bur Oak Dr	504-444-8968	
2.	Stanley Brenemy		504-444-9218	
3.	Annette Duh	28/EAST 14 th ST	504-287-2310	
4.	Robin Bailey	1609 Hancock Dr.	504 621 4664	
5.	Toni Pierre	397 Fairway Dr	985-722-6005	
6.	Wykia Gordon	1508 Lafreniere, Dr.	(225) 623-1434	
7.	Sylvia Taylor	P.O. Box 421 Reserve	504-495-8888	
8.	Deborah Smith	P.O. Box 425, 70087	504.390-9373	
9.	Carmen Smith	"	"	
10.	Jaelyn Holard			
11.	Michelle Miller			
12.	Megan Jenkins			
13.	Deshanda Firmin			
14.	Greg Maurin			
15.	Deanna Schenckler			
16.	John Vizzardo	139 LA. dr. Inplace	504-223-3463	
17.	Denise Burrell			
18.	Yvette Scumeyx			
19.	Demetria Carter			
20.	Deborah Smith			
21.				



St. John the Baptist Parish ✓

March 25, 2022 · 🌐



Time to Team Up to Clean Up! 🗑️🌱

♥️ Join us for our Spring Team Up to Clean Up Community Clean Up Day on Saturday, April 23, 2022.

💙 In coordination with Keep Louisiana Beautiful's "Love the Boot Week", we'll be teaming up to clean up Parishwide.

If you or your group would like to participate, please call our office at 985-652-9569. T-shirts, supplies and lunch provided. [#TeamUpToCleanup](#) [#KeepStJohnBeautiful](#)



ST. JOHN
THE BAPTIST PARISH

JACLYN HOTARD
PARISH PRESIDENT

Spring Team Up To Clean Up COMMUNITY CLEAN UP DAY





St. John the Baptist Parish

April 23, 2022 · 🌐

...

Thank you to everyone who joined us for Team Up to Clean Up today! [#SpringTeamUptoCleanUp](#)
[#KeepLouisianaBeautiful](#) [#LovetheBootWeek](#)



👍❤️ 79

6 comments 7 shares



St. JOHN
THE BAPTIST PARISH

JACLYN HOTARD
PARISH PRESIDENT

Join us for
FALL TEAM UP TO CLEAN UP!



Saturday, September 17, 2022
9:00 a.m. - 11:00 a.m.

Volunteers needed! Please register
by calling 985-652-9569.
Lunch and supplies will be provided.

PROTECT YOUR PROPERTY FROM FLOODING!

You can protect your home from drainage
and flood problems by voluntarily cleaning
ditches and drains near your property in
order to reduce flooding – Ordinance
Sec. 32-1 Prohibits Littering.

You can also contact the Parish
Floodplain Office at 985-651-5565 or
visit ready.gov for more information.



ST. JOHN

#TEAMUPTOCLEANUP



St. John the Baptist Parish ✓

August 30, 2022 · 🌐



♥️ Join us for our Fall Team Up to Clean Up Community Clean Up Day ♥️

📅 Saturday, September 17, 2022: 9:00am-11:00am.

📞 Call us at 985-652-9569 to register.

Lunch & supplies provided.

Students welcome! Service hours honored.

#StJohnStrong #FallTeamUpToCleanUp



ST. JOHN
THE BAPTIST PARISH

JACLYN HOTARD
PARISH PRESIDENT

Join us for
FALL TEAM UP TO CLEAN UP!





St. John the Baptist Parish

September 17, 2022 · 🌐



It was a beautiful day for Fall Team Up to Clean Up! Thank you to all of the volunteers. ❤️

#StJohnStrong #NationalCleanUpDay



👍❤️ 78

11 shares



sources for more information

For more information about flood insurance, call the National Flood Insurance Program at 1-800-427-6847 or visit www.flood.gov

For more information about flood insurance, call the National Flood Insurance Program at 1-800-427-6847 or visit www.flood.gov

IF YOUR HOME OR BUSINESS HAS BEEN FLOODED

Build Back Safer and Stronger

What You Need to Know



ONLY RAIN IN THE DRAIN!

LEAVES, GRASS AND DEBRIS CLOGS CULVERTS AND STORM DRAINS CAUSING FLOODING

How can I help?

- Don't blow, sweep or dump grass clippings and yard waste into streets, ditches, drive ways, or storm drains.
- Blow or sweep away from roads, ditches, gutters, and areas of run off
- Bag grass clippings and leaves for landfill disposal or use other proper disposal methods like composting
- Use composted material to reduce the use and cost of fertilizers
- Don't overuse pesticides, herbicides or fertilizers on your lawn, especially if the forecast calls for rain
- Don't hose sand or soil into the gutter
- Advise neighbors that blowing grass clippings onto the street or storm drains will cause storm water pollution
- Ensure your lawn maintenance contractor operates in



St. John Code of Ordinances, Chapter 42 - Utilities, Article IV - Sewage Disposal, Section 42-78. - Prohibitions and limitations on discharges into the public storm drainage system.(a) (5), which reads as follows:

Solid or Viscous waste. Solid or viscous wastes that will or may cause obstruction to the flow in a drainage canal or otherwise interfere with the proper operation of the drainage system. Prohibited materials include, but are not limited to, **grease, garbage, animal guts or tissues, paunch manure, bones, hair, hides or fleshings, entrails, whole blood, feathers, ashes, cinders, sand, spent lime or lime wastes, stone or marble dust, metal, glass, straw, shaving**

Install Sewer

PROTECTING YOUR PROPERTY

In some flood-prone areas, the sewage from sanitary toilets through drain pipes into but not only cause damage to but also create health

A good way to protect your property is to install back-ups to prevent sewage from backing up into your home. There are a variety of designs to the complex. The one of the more common is a strong seal, but its effectiveness is much warning

Among the valves, which are constructed



Are do, zon off

Disaster Inform

ST. JOHN THE BAPTIST PARISH

Stay Connected this HURRICANE SEASON

OUR GUIDE TO PREPARE, AND STAY INFORMED

Jaclyn Hotard
Parish President
1811 West Airline Hwy.
LaPlace, LA 70068
(985) 652-9569

BESTC LOUISIANA

Are you struggling to repair your damaged home after Hurricanes Ida, Laura, Delta or May 2021 Severe Storms?

Financial assistance may be available. Take the first step today.

Get assisted today by filling out this online program survey.

Completing a program survey is the critical first step toward receiving assistance through the Western Louisiana Homeowner Assistance Program.

ST. JOHN THE BAPTIST PARISH
ST. JOHN COMMUNITY CENTER - REGALA GYM - RESERVE, LA

SEPTEMBER 17, 2021

ONLY RAIN IN THE DRAIN
SIGN IN SHEET

NAME ADDRESS PHONE EMAIL

1. *Annnette Duke*

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

11. _____

12. _____

13. _____

14. _____

Financial Preparedness

Financial Preparedness Tools

Americans at all income levels have experienced disaster or other emergency. In these times, insurance, medical and other records are in efficient.

1. Gather financial and critical personal information.
2. Consider saving money in an emergency fund. Keep a small amount of cash on hand because ATMs and credit cards may not be available. Purchase necessary supplies.
3. Obtain property insurance. Review your policy and types of coverage you have. Homeowners insurance includes fire, theft, and liability. Homeowners insurance also includes flood insurance.
4. For more helpful financial information, visit the U.S. Department of the Treasury (EFTAK) to get started.

Be Safe

- Be cautious about social security numbers.
- Do not click on links to websites.
- Remember economic updates.
- Be aware of not coming from opposite.
- Contact the from any.

Emergency

The Emergency can help you and your family.

For more information, visit the U.S. Department of the Treasury (EFTAK) to get started.

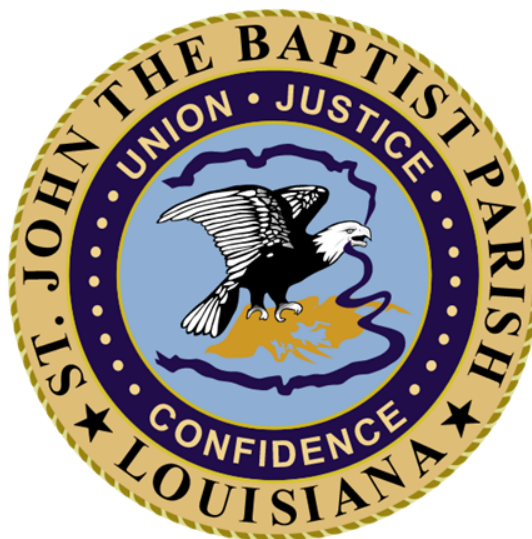


Home (<https://www.sjbparish.gov/Home>) / St. John Parish Begins Private Property Debris Removal Program

St. John Parish Begins Private Property Debris Removal Program

Published on August 05, 2022

St. John the Baptist Parish – St. John the Baptist will begin accepting applications from property owners for a FEMA funded program designed to help with the removal of storm related debris and demolition of damaged structures on qualifying properties within St. John the Baptist Parish.



The Hurricane Ida Private Property Debris Removal (PPDR) Program is being managed by Tetra Tech, a contractor of St. John the Baptist Parish with all final eligibility determinations completed by FEMA.

If eligible for the program, residents may receive help with the demolition and removal of severely damaged structures that are deemed to be health hazards, not recoverable, or in threat of collapse due to the storm. The program can also help with the removal of large debris piles, hazardous

trees, limbs, and stumps located on a property's commonly used or maintained pose a hazard to the community.

All properties must undergo a survey inspection to document the requested hazards listed on the owner's application. A final report will be submitted to F review and approval of eligible hazards. No work will begin on a property without approval and the necessary State environmental and historical reviews.

Starting the week of August 8th, the program will begin accepting applications at the following locations:

Intake Centers (Monday – Saturday, 10am - 7pm)

- **St. John Community Center**

2900 Hwy 51, LaPlace

- **REGALA Gym**

200 REGALA Park Road, Reserve

- **Edgard Council on Aging**

3445 LA 18, Edgard

The following will not qualify: commercial properties, residential properties owned by a company, or mobile home parks. Demolitions performed will not remove slabs, foundations, septic tanks, or connected utilities.

When visiting an intake center to apply, applicants will be required to complete an application and sign a Right-of-Entry (ROE) -- which grants St. John the Baptist Parish and its contractors access to the property for inspection, removal and clearing of eligible hazards, generated debris and releases St. John the Baptist Parish and contractors from liability due to any damages incurred from work done during the program.

For properties owned by multiple people, all parties may be required to sign the application and ROE, based on how the property is titled.

Residents who have homeowner's insurance are not immediately disqualified from the program. However, eligible properties with insurance may be required to pay a portion of the cost of work if a review of their claim shows they were paid to complete work and are now requesting from the program.

To apply for the program, homeowners will need to fill out an Application and Request for Assistance (RFA) and provide the following information to the program (if applicable):

- A copy of the property insurance policy, if the property is insured, including the full detail of benefits with cover page and an itemized statement of coverage.
- A proof of loss/statement of loss from the insurance company, if the property was insured at the time of Hurricane Laura, with a receipt of payment for any and all covered losses.
- A copy of owner's driver's license or identification (for each individual owner who needs to sign the application paperwork)
- Proof of ownership, such as a warranty deed, title, will, etc.

Once the application is complete and all paperwork has been submitted, St. John the Baptist Parish officials and their contractors will review the paperwork and contact homeowners for any additional information or documentation needed to submit the application to FEMA. After the necessary documentation has been collected, a representative from the program will reach out to schedule the on-site inspection of the property. This step is required before the property can be submitted to FEMA for review. Once approved by FEMA, a subcontractor will be designated to the property for debris removal and prep work before beginning debris removal and demolitions.

Please remember, if approved, the process to remove debris or demolish structures is a lengthy one and requires multiple approvals at various levels of government. Residents will be contacted throughout the process as updates become available and work is scheduled.

For more information, call Tetra Tech's Private Property Debris Removal and Demolition Program hotline at 985-302-4169 or email SJTBPParish.PPDR@TetraTech.com.

###

Tagged as:

Public Notices

Posted at the St. John Animal Shelter:

**For Emergencies
Get Ready Now.**

survival, particularly food
tion to water your
pet takes on a
your pet's
bandage tape
propyl alcohol
rabies tag
or pet's
doption
waterproof
ake your pets
els, plastic
s. You can
ergency
er gallon
olar safe
during an
and
pecies.
reduce

 **Bag all pet waste, and throw it in the trash!**

What to do?



1. Bag it.



2. Toss it!

Fact or Fiction?

Fiction: It's natural!

Fact: Pet waste is not manure; dogs are carnivores which means their waste contains acidic proteins that will burn your grass rather than fertilize it.

Fiction: It doesn't hurt anything to leave it on the ground.

Fact: The EPA classifies pet waste as a dangerous pollutant in the same category as toxic chemicals and oil.

Fiction: It dissolves in the rain.

Fact: A pile can take over a year to fully break down.



Need another reason?

Pet waste is a breeding ground for flies and parasites like ringworm, even after the pile is long gone. When you come in contact with the soil by walking barefoot or gardening, you risk picking up those parasites and bringing them into your house.



Christmas Tree Pickup

- Public Works will collect real Christmas trees from January 9th through February 2nd.
- If you have a real Christmas tree that needs to be collected, please place the tree curbside, and call Public Works at 985-652-4815 to request pickup.
- Please remove lights, decorations, hooks, and other items from the tree prior to placing curbside.



St. John the Baptist Parish

December 28, 2022 · 🌐



Christmas Tree Pick Up

- Public Works will collect real Christmas trees from January 9th through February 2nd.
- If you have a real Christmas tree that needs to be collected, please place the tree curbside, and call Public Works at 985-652-4815 to request pickup.
- Please remove lights, decorations, hooks and other items from the tree prior to placing curbside.



3

2 comments 6 shares



Like



Comment



Share



PREPÁRATE CON PEDRO

LIBRO DE ACTIVIDADES DE PREPARACIÓN PARA CASOS DE DESASTRE



FEMA P-2035 / June 2018



American
Red Cross



Ready

Write your family's name above
Family Emergency Communication Plan

CREAR SU PLAN DE COMUNICACIÓN FAMILIAR PARA EMERGENCIAS



FEMA

La elaboración de su *Plan de Comunicación Familiar para Emergencias* empieza con una pregunta sencilla: ¿Qué pasaría si...?

¿Qué pasaría si ocurriera algo y no estuviera con mi familiar?" "¿Podré comunicarme con ellos?" "¿Cómo sabré si están seguros?" "¿Cómo puedo hacerles saber que yo estoy bien?" Durante un desastre, usted tendrá que enviar y recibir información de su familia.

Las redes de comunicaciones, como las de teléfonos celulares y computadoras, podrían estar inestables durante los desastres, y se podría interrumpir el servicio eléctrico. Planificando con anticipación ayudará a asegurar que todos los miembros de su hogar—incluyendo los niños, las personas con discapacidades, y las personas con necesidades funcionales y de acceso, también como los cuidadores de afuera—sepan cómo comunicarse con los demás y dónde reunirse durante una emergencia. La planificación comienza con tres pasos fáciles:



1. RECOPIRAR.

Prepare una copia impresa de la información de contacto de su familia y otras personas/oficinas importantes, tales como instalaciones médicas, doctores, escuelas, o proveedores de servicios.



2. COMPARTIR.

Asegure que todos lleven una copia en su mochila, cartera, o billetera. Si usted completa su Plan de Comunicación Familiar para Emergencias por Internet en listo.gov/es/haga-un-plan, lo podrá imprimir en una tarjeta de tamaño para la billetera. También debería colocar una copia en un lugar central dentro de su hogar, tal como el refrigerador o en tablón de anuncios familiar.



3. PRACTICAR.

Celebre reuniones familiares con regularidad para revisar y practicar el plan.

**¡EL
TEXTO ES
MEJOR!**

Si usa un teléfono celular, un mensaje de texto podría funcionar aun cuando las llamadas no se conectan. Un mensaje de texto requiere mucho menos de la banda ancha que una llamada telefónica. Los mensajes de texto también pueden guardarse y luego enviarse cuando haya la capacidad disponible.

- ☐ *Fuera de su pueblo o ciudad:* Un lugar de encuentro fuera de la ciudad puede ayudarle a reunirse si ocurre un desastre y:
- No puede llegar a su casa o al lugar de encuentro fuera de su vecindario.
 - Los miembros de su familia no están juntos y se ordena que su comunidad desaloje de la zona.

Este lugar de encuentro podría ser la casa de un pariente o amigo de la familia. Asegure que todos sepan la dirección del lugar de encuentro y hablen sobre las maneras en que podrían llegar hasta allí.

OTROS NÚMEROS Y DATOS IMPORTANTES

Usted también debería apuntar los números de teléfono de los servicios de emergencia, servicios públicos, proveedores de servicios, proveedores médicos, veterinarios, compañías de seguro, y otros servicios.



**COMPARTIR
ASEGURE QUE
TODOS TENGAN LA
INFORMACIÓN**

- ☐ Haga copias de su *Plan de Comunicación Familiar para Emergencias* para que cada miembro del hogar tenga una para llevar en su billetera, mochila, o cartera. Ponga una copia en un lugar central dentro de su hogar. Verifique con regularidad que cada miembro del hogar lleve el plan consigo.
- ☐ Ingrese la información de contacto del hogar y de emergencia en los teléfonos o dispositivos móviles de todos los miembros del hogar.
- ☐ Guarde un mínimo de un contacto de emergencia bajo el nombre "En Caso de Emergencia" o "ECE" en los teléfonos y dispositivos móviles. Esto será de ayuda en caso de que alguien necesita identificar su contacto de emergencia. Informe a su contacto de emergencia sobre todo problema médico u otro requisito que usted tenga.
- ☐ Haga una lista del grupo en todos los teléfonos y dispositivos móviles de las personas con las cuales se tendría que comunicar si ocurriera una emergencia o desastre.
- ☐ Asegure que todos los miembros del hogar y su contacto de fuera de la ciudad sepan cómo enviar mensajes de texto si tiene un teléfono o dispositivo móvil, o que sepan de maneras alternativas para comunicarse si no pueden enviar mensajes.
- ☐ Lea *Conozca sus Alertas y Advertencias* en listo.gov e inscríbese para recibir información de emergencia.



**¡HA LLEGADO LA
HORA DE
PRACTICAR!**

Una vez que haya finalizado su *Plan de Comunicación Familiar para Emergencias*, hecho copias para todos los miembros del hogar, y hablado de ello, ¡es hora de practicar!

A continuación, encontrará algunas ideas para practicar el plan.

- ☐ Practique enviando mensajes de texto y haciendo llamadas. Para practicar, cada persona debe enviar un mensaje de texto o llamar al contacto de fuera de la ciudad, también como enviar un mensaje de texto al grupo de la lista de su teléfono móvil.
- ☐ Deben hablar para determinar la información que enviarán por mensaje de texto. Querrán hacer saber a otras personas que ustedes están a salvo y dónde se encuentran. Mensajes breves, tales como "Estoy bien. En la biblioteca" son buenos.

- ☐ Si está manejando, no envíe y no lea mensajes de texto, y no haga llamadas si no tiene un dispositivo manos libres.
- ☐ Mantenga una línea fija en la casa y un teléfono analógico (con batería de reserva, si tiene receptor inalámbrico) que se puede usar cuando el servicio celular no está disponible. Personas sordas y aquellos que tienen problemas de audición o discapacidades del habla y usan dispositivos y servicios que dependen de la tecnología digital (por ejemplo, VRS, Retransmisión por Protocolo de Internet (IP, por sus siglas en inglés), o subtítulos) deberían tener un teléfono analógico (por ejemplo, TTY, teléfono amplificado, o teléfono subtulado) con batería de reserva en caso de que se interrumpa el servicio de Internet o celular.
- ☐ Si se desaloja y tiene una función de reenvío de llamadas en el teléfono de su casa, reenvíe el número fijo de su casa al número de su teléfono móvil.
- ☐ Use Internet para comunicarse con correo electrónico, Twitter, Facebook, y otras redes sociales. Estos canales de comunicación le permiten compartir información rápidamente con muchas personas o averiguar si sus seres queridos se encuentran bien. Se pueden hacer llamadas por Internet usando el Protocolo de Transmisión de Voz por Internet. Para aquellos que son sordos o tienen problemas de audición, o que tienen discapacidades del habla, pueden hacer llamadas a través del proveedor de Retransmisión por IP.
- ☐ Si usted no tiene un teléfono móvil, mantenga una tarjeta de teléfono prepago para usar si la necesita durante o después de un desastre.
- ☐ Use un teléfono público, de haber uno disponible. Podría funcionar mejor porque estos teléfonos no dependen de la electricidad o las redes móviles. En algunos lugares públicos, usted podría encontrar un TTY que podrían usar las personas sordas, con problemas de audición, o que tienen discapacidades del habla.

El lector reconoce que el Gobierno Federal proporciona enlaces y datos informativos sobre varios recursos y eventos relacionados con la preparación ante desastres, pero no da su aprobación para ningún evento, entidad, organización, servicio, o producto no Federal.



FEMA

FEMA P-2131
Catalog No. 1872-3



12 MANERAS DE PREPARARSE



**Inscribirse para
Recibir Alertas y
Advertencias**
Sign up for Alerts
and Warnings



Formular un Plan
Make a Plan



**Ahorrar para
Imprevistos**
Save for a Rainy Day



**Practicar Simulacros
Emergencia**
Practice Emergency
Drills



**Ensayar el Plan de
Comunicaciones
Familiar**
Test Family
Communication Plan



**Salvaguardar los
Documentos**
Safeguard
Documents



**Planificar con
los Vecinos**
Plan with Neighbors



**Hacer que su
Hogar Sea
Más Seguro**
Make Your Home Safer



**Conocer las Rutas
de Desalojo**
Know Evacuation
Routes



**Reunir o Actualizar
los Suministros**
Assemble or
Update Supplies



**Involucrarse en
su Comunidad**
Get Involved in
Your Community



**Documentar y
Asegurar sus
Propiedades**
Document and
Insure Property

**PLANES DE
EMERGENCIA PARA
LA ESCUELA,
LA GUARDERÍA,
LOS CUIDADORES, Y
EL LUGAR DE TRABAJO**
SCHOOL, CHILDCARE,
CAREGIVER, AND WORKPLACE
EMERGENCY PLANS

Nombre:
Name
Dirección:
Address
Emergencia/Línea de Ayuda:
Emergency/Hotline #
Página Web:
Website
Emergencia/Persona que Recogerá a los Niños:
Emergency Plan/Pick-Up

Nombre:
Name
Dirección:
Address
Emergencia/Línea de Ayuda:
Emergency/Hotline #
Página Web:
Website
Emergencia/Persona que Recogerá a los Niños:
Emergency Plan/Pick-Up

Nombre:
Name
Dirección:
Address
Emergencia/Línea de Ayuda:
Emergency/Hotline #
Página Web:
Website
Emergencia/Persona que Recogerá a los Niños:
Emergency Plan/Pick-Up

**CONTACTO EN CASO DE
EMERGENCIA (ECE)**
IN CASE OF EMERGENCY
(ICE) CONTACT

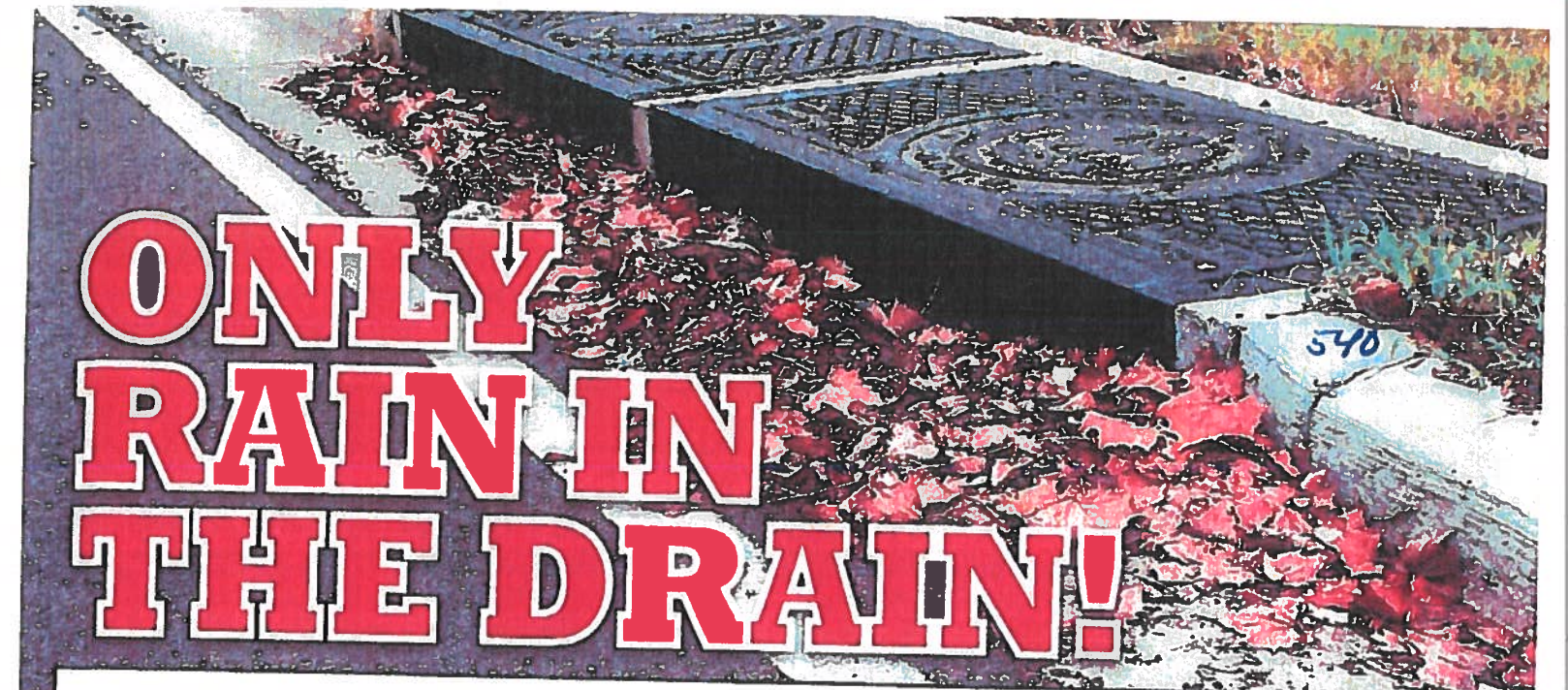
Nombre: # de Celular:
Name Mobile #
de Teléfono Fijo: Correo Electrónico:
Home # Email
Dirección:
Address

**CONTACTO DE FUERA
DE LA CIUDAD**
OUT-OF-TOWN CONTACT

Nombre: # de Celular:
Name Mobile #
de Teléfono Fijo: Correo Electrónico:
Home # Email
Dirección:
Address

**LUGARES DE
ENCUENTRO PARA
EMERGENCIAS**
EMERGENCY MEETING PLACES

Adentro:
Indoor
Instrucciones:
Instructions
Vecindario:
Neighborhood
Instrucciones:
Instructions
Fuera del Vecindario:
Out-of-Neighborhood
Dirección:
Address
Instrucciones:
Instructions



ONLY RAIN IN THE DRAIN!

LEAVES, GRASS AND DEBRIS CLOGS CULVERTS AND STORM DRAINS CAUSING FLOODING

How can I help?

- Don't blow, sweep or dump grass clippings and yard waste into streets, ditches, drive ways, or storm drains.
- Blow or sweep away from roads, ditches, gutters, and areas of run off
- Bag grass clippings and leaves for landfill disposal or use other proper disposal methods like composting
- Use composted material to reduce the use and cost of fertilizers
- Don't overuse pesticides, herbicides or fertilizers on your lawn, especially if the forecast calls for rain
- Don't hose sand or soil into the gutter
- Advise neighbors that blowing grass clippings onto the street or storm drains will cause storm water pollution
- Ensure your lawn maintenance contractor operates in accordance with the Code of Ordinances
- Get involved! Share the information in this brochure with friends, family and neighbors
- Pick up and dispose of pet waste



St. John Code of Ordinances, Chapter 42 – Utilities, Article IV. – Sewage Disposal. Section 42-78. – Prohibitions and limitations on discharges into the public storm drainage system.(c) (5), which reads as follows:

Solid or Viscous waste. Solid or viscous wastes that will or may cause obstruction to the flow in a drainage canal or otherwise interfere with the proper operation of the drainage system. Prohibited materials include, but are not limited to, **grease, garbage**, animal guts or tissues, paunch manure, bones, hair, hides or fleshings, entrails, whole blood, feathers, ashes, cinders, sand, spent lime or lime wastes, stone or marble dust, metal, glass, straw, **shavings, grass clippings**, rags, spent grains, spent hops, waste paper, wood, plastic, tar, asphalt residues, residues from refining or processing of fuel or **lubricating oil**, and similar substances.



Install Sewer Backflow Valves



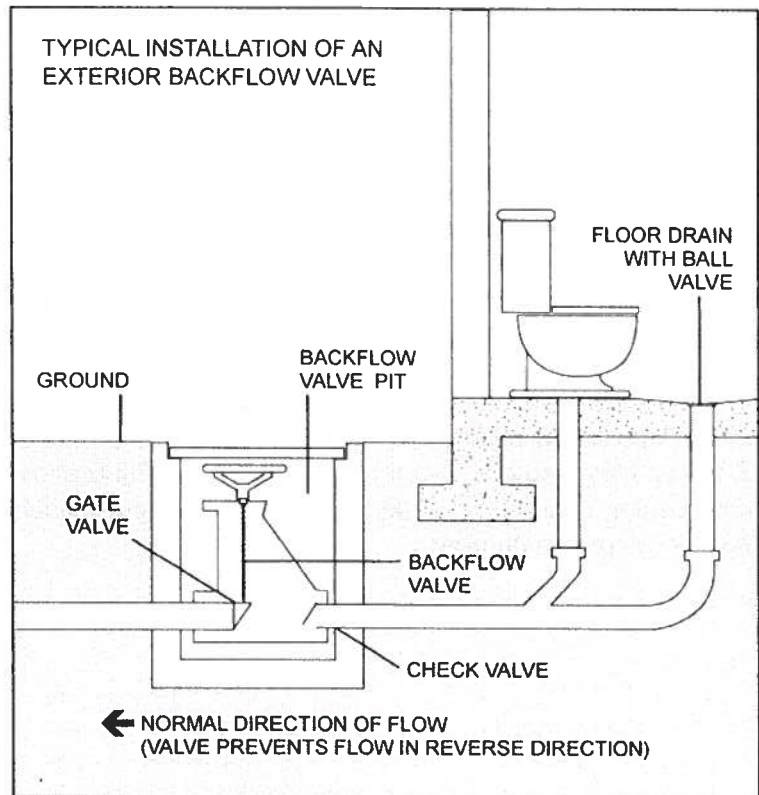
FEMA

PROTECTING YOUR PROPERTY FROM FLOODING

In some floodprone areas, flooding can cause sewage from sanitary sewer lines to back up through drain pipes into buildings. These backups not only cause damage that is difficult to repair but also create health hazards.

A good way to protect buildings from sewage backups is to install backflow valves, which are designed to block drain pipes temporarily and prevent return flow. Backflow valves are available in a variety of designs that range from the simple to the complex. The figure shows a gate valve, one of the more complex designs. It provides a strong seal, but must be operated by hand. The effectiveness of a gate valve will depend on how much warning you have of impending flooding.

Among the simpler valves are flap or check valves, which open to allow flow out of the structure but close when the flow reverses. These check valves operate automatically but do not provide as strong a seal as a gate valve.



BENEFITS OF UTILIZING THIS MITIGATION STRATEGY

- Helps to prevent damage to a structure and avoids hazardous and costly cleanup.
- Helps to protect the health and safety of the structure's occupants

TIPS

Keep these points in mind if you have backflow valves installed:

- ✓ Changes to the plumbing in your property must be done by a licensed plumber or contractor, who will ensure that the work is done correctly and according to all applicable codes. This is important for your safety.
- ✓ Some valves incorporate the advantages of both flap and gate valves into a single design. Your plumber or contractor can advise you on the relative advantages and disadvantages of the various types of backflow valves.
- ✓ Valves should be installed on main waste drain pipes that leave the structure or that are connected to equipment that is below the potential flood level. Therefore, valves may be needed on washing machine drain lines, laundry sinks, fuel oil lines, rain downspouts, and sump pumps, as well as sewer/septic

The Benefits of Flood Insurance Versus Disaster Assistance

Flood Insurance

You are in control. Flood insurance claims are paid even if a disaster is not declared by the President.

More than 20 percent of NFIP claims come from outside of mapped Special Flood Hazard Areas.

There is no payback requirement.

Flood insurance policies are continuous, and are not non-renewed or canceled for repeat losses.

Flood insurance reimburses you for all covered building losses up to \$250,000 for residential occupancies and up to \$500,000 for businesses. Contents coverage is also available up to \$100,000 for residential occupancies and up to \$500,000 for businesses.

The average cost of a flood insurance policy is about \$600 annually. The cost of a preferred risk policy is less than \$200 annually, if you live in a moderate-to-low-risk area.

Disaster Assistance

Most forms of Federal disaster assistance require a Presidential declaration.

Federal disaster assistance declarations are not awarded in all flooding incidents.

The most typical form of disaster assistance is a loan that must be repaid with interest.

The duration of a Small Business Administration (SBA) disaster home loan could extend to 30 years.

The average Individuals and Households Program award for Presidential disaster declarations related to flooding in 2008 was less than \$4,000.

Repayment on a \$50,000 SBA disaster home loan is \$240 a month or \$2,880 annually at 4 percent interest.

For more information about the NFIP and flood insurance, call 1-800-427-4661, or contact your insurance company or agent.
For an agent referral, call 1-888-435-6637 • <http://www.floodsmart.gov> •
<http://www.fema.gov/national-flood-insurance-program>

Financial Preparedness

Financial Preparedness Tips

Americans at all income levels have experienced the challenges of rebuilding their lives after a disaster or other emergency. In these stressful times, having access to personal financial, insurance, medical and other records is crucial for starting the recovery process quickly and efficiently.

1. Gather financial and critical personal, household and medical information.
2. Consider saving money in an emergency savings account that could be used in any crisis. Keep a small amount of cash at home in a safe place. It is important to have small bills on hand because ATMs and credit cards may not work during a disaster when you need to purchase necessary supplies, fuel or food.
3. Obtain property (homeowners or renters), health and life insurance if you do not have them. Not all insurance policies are the same. Review your policy to make sure the amount and types of coverage you have meets the requirements for [all possible hazards](#). Homeowners insurance does not typically cover flooding, so you may need to purchase flood insurance from the [National Flood Insurance Program](#).
4. For more helpful financial preparedness tips, download the [Emergency Financial First Aid Kit](#) (EFFAK) to get started planning today.

Be Safe

- Be cautious about sharing personal financial information, such as your bank account number, social security number, or credit card number.
- Do not click on links in texts or emails from people you don't know. Scammers can create fake links to websites.
 - Remember that the government will not call or text you about owing money or receiving economic impact payments.
 - Be aware that scammers may try to contact you via social media. The government will not contact you through social media about owing money or receiving payments.
- Keep in mind that scammers may try to take advantages of financial fears by calling with work-from-opportunities, debt consolidation offers, and student loan repayment plans.
- Contact the Federal Trade Commission (FTC) at [ftc.gov/complaint](https://www.ftc.gov/complaint) if you receive messages from anyone claiming to be a government agent.

Emergency Financial First Aid Kit

The [Emergency Financial First Aid Kit](#) (EFFAK), a joint publication from [Operation Hope](#) and FEMA, can help you prepare financially and provides tips to reduce the financial impact of disasters on you and your family.

For more information on the EFFAK visit the [EFFAK Community Page](#).

For Organizations

Encourage people throughout your organization or workplace to prepare financially. Here are some ideas to promote financial preparedness in your organization:

- Hold a brown bag meeting.



FEMA

Fact Sheet

Avoiding Hurricane Damage: Action Items for Homeowners

Preparing for hurricane season means more than just making a disaster kit (see <https://www.ready.gov/build-a-kit>) and reviewing your family's disaster plan (see <https://www.ready.gov/make-a-plan>), although those are critical first steps. There's much more you can do to protect your home and your family before a hurricane hits. The Federal Emergency Management Agency's (FEMA's), Federal Insurance and Mitigation Administration (FIMA) recommends that you take the additional steps discussed in this fact sheet to prepare for hurricane season and mitigate damage from flood and high winds.

Know Your Risk

People who live along our Nation's Atlantic and Gulf of Mexico coastlines, in Hawaii, or on U.S. territory islands are at a higher risk from the damaging effects of hurricanes, but that does not mean there is no risk farther inland. Ask your local emergency management office or local building department about the history of hurricanes in your area and how to protect your family and home. For additional information visit: <https://www.ready.gov/hurricanes> and <https://www.ready.gov/floods>.

Develop Your Evacuation Plan

In some circumstances, local officials may declare a mandatory evacuation prior to a hurricane. In others, evacuations are advised, or households decide to evacuate to avoid situations believed to be potentially dangerous. When community evacuations become necessary, local officials inform the public through various media. In some circumstances, other warning methods, such as sirens, text alerts, emails, or telephone calls are used. For additional information visit: <https://www.ready.gov/evacuating-yourself-and-your-family>.

Receive Alerts

Public safety officials use timely and reliable systems to alert you and your family in the event of natural or man-made disasters. For more information on how to receive emergency alerts visit: <https://www.ready.gov/alerts>



FLOOD

Buy Flood Insurance

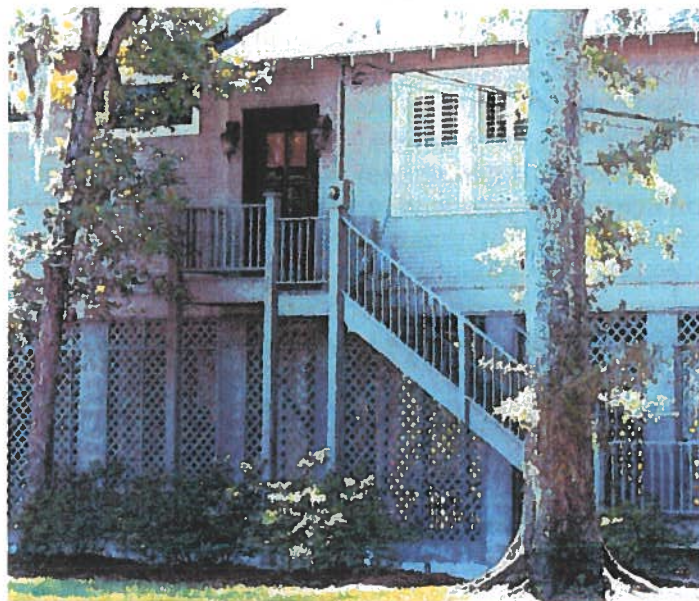


Not only will buying flood insurance give you greater peace of mind, it will also greatly speed your recovery if a hurricane causes flooding. To learn more about flood insurance, contact your insurance company or visit

<http://www.floodsmart.com>.

Retrofit Your Home to Protect against Flood

Hurricane flooding may result from storm surge along the coast or from heavy rainfall that can extend inland for great distances. Existing homes can be retrofitted to minimize property damage from hurricane flood hazards. Generally, flood retrofitting methods seek to avoid floodwaters (e.g., relocation or elevation) or protect in place through wet floodproofing. FEMA publication [P-312, Homeowner's Guide to Retrofitting \(2014\)](#), is specifically for homeowners who want to know how to protect their homes from flooding. Additionally, Technical Bulletin 9.1 of [FEMA P-499, Homebuilder's Guide to Coastal Construction \(2010\)](#), outlines National Flood Insurance Program requirements for repairs, remodeling, and additions, and identifies related flood retrofitting opportunities.



FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain, and improve our capability to prepare for, protect against, respond to, recover from, and mitigate all hazards.



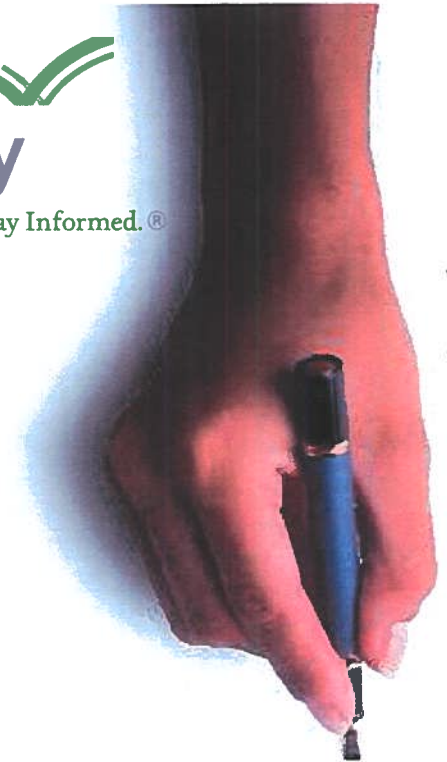
Additional Items to Consider Adding to an Emergency Supply Kit:

- ☐ Prescription medications and glasses
- ☐ Infant formula and diapers
- ☐ Pet food, water and supplies for your pet
- ☐ Important family documents such as copies of insurance policies, identification and bank account records in a portable waterproof container
- ☐ Cash and change
- ☐ Emergency reference material such as a first aid book or information from www.ready.gov
- ☐ Sleeping bag or warm blanket for each person. Consider additional bedding if you live in a cold-weather climate.
- ☐ Complete change of clothing including a long sleeved shirt, long pants and sturdy shoes. Consider additional clothing if you live in a cold-weather climate.
- ☐ Fire Extinguisher
- ☐ Matches in a waterproof container
- ☐ Feminine supplies, personal hygiene items and hand sanitizer
- ☐ Mess kits, Paper cups, plates and disposable utensils, paper towels
- ☐ Paper and pencil
- ☐ Books, games, puzzles or other activities for children



Ready

Prepare. Plan. Stay Informed.®



Emergency Supply List



FEMA

www.ready.gov



FEMA Fact Sheet: How to Buy Flood Insurance

(/)

Navigation **Release Date:** 07/10/2017 - 13:45

Search

Floods can affect anyone and are the most common and most costly natural disaster in the United States. Without flood insurance, it may be too expensive for owners to repair or rebuild after a disaster.

Languages

News

(/disaster/updates/updates
blog-and-news)

Flooding can occur almost anywhere. It occurs in moderate-to-low risk areas as well as in high-risk areas.

Twenty-six percent of all claims in the recent Missouri flooding have come from areas not considered at high risk for flooding.

Homeowners and renters insurance does not typically cover flood damage. Property owners who live in communities participating in the National Flood Insurance Program (NFIP) can purchase affordable protection through an insurance agent or an insurer participating in NFIP. If your insurance agent does not sell flood insurance, you can contact the NFIP Referral Call Center at **800-427-4661** to request an agent referral.

Homeowners, renters and business owners who live in NFIP-participating communities are eligible to purchase flood insurance. A single-family residential building can be insured up to \$250,000 and its contents up to \$100,000.

Flood Insurance Protects You All Year Long, Not Only During Hurricane Season

Release Date: Mar 26, 2021

Louisiana residents should buy or renew a flood insurance policy to protect themselves year-round.

Hurricane season occurs around the same time each year, but the threat of flooding occurs every day, all year long. Flooding is the most common natural disaster and is typically not covered by homeowners or renters insurance. It is important to have protection from the flooding associated with hurricanes, tropical storms, heavy rains, and other conditions that directly impact Louisiana, and having flood insurance is the best way to be prepared for inevitable disasters.

Flooding can happen to anyone, anywhere. It doesn't just affect those who live near a body of water and can even occur outside high-risk flood areas. In the last five years, about 35% of flood insurance claims in Louisiana have come from the low-to-moderate risk areas. Flood insurance protects you from the financial devastation caused by floods. Just one inch of water can cause \$25,000 in damage.

There is usually a 30-day waiting period after applying and paying the premium before the flood insurance policy becomes effective. However, there is no waiting period when flood insurance is required by a lender. Lenders may require flood insurance for a new loan, when a loan amount is increased or extended, or after a mortgage portfolio review shows that the building is in a high-risk area.

Buy or renew your policy now to be financially protected and ready for floods.

- Policies for homeowners can carry coverage of up to \$250,000 for the structure and up to \$100,000 for building contents.
- Non-residential property owners can insure a structure for up to \$500,000 and its contents for up to \$500,000.
- Renters can cover contents up to \$100,000.

Flood insurance can also help with your recovery regardless of whether there is a presidential disaster declaration. Residents should not rely on federal disaster assistance after a flood, since not every event is declared a federal disaster, and



FEMA

Page 1 of 2



NATIONAL FLOOD
INSURANCE PROGRAM

FloodSmart.gov
Know Your Risk.



TOP TEN FACTS

*every consumer needs to know
about the National Flood
Insurance Program (NFIP)*

1. Everyone lives in a flood zone.

- ☒ You do not need to live near water to be flooded.
- ☒ Floods are caused by storms, melting snow, hurricanes, water backup due to inadequate or overloaded drainage systems, as well as broken water mains.

2. Flood damage is not covered by homeowners policies.

- ☒ You can protect your home, business, and belongings with flood insurance from the NFIP.
- ☒ You can insure your home with flood insurance up to \$250,000 for the building and \$100,000 for its contents.

3. You can buy flood insurance no matter your flood risk.

- ☒ It does not matter whether your flood risk is high or low. Anyone in a community that participates in the NFIP can buy building and/or contents coverage, with very few exceptions. Some Coastal Barrier System (CBRS) areas, Otherwise Protected Areas (OPAs) and buildings principally below ground or entirely over water are not eligible for National Flood Insurance.
- ☒ It is a good idea to buy even in lower risk areas because 25 to 30 percent of flood insurance claims come from low-to-moderate risk areas.

4. The low-cost Preferred Risk Policy is ideal for homes and businesses in low-to-moderate-risk areas.

- ☒ Homeowners can insure buildings and contents for as little as \$119 per year. Business owners can insure buildings and contents for as little as \$550 per year.
- ☒ Residential renters can insure contents for as little as \$39 per year.

5. Flood insurance is affordable.

- ☒ About 90 private insurance companies nationally offer affordable flood insurance backed by the federal government. Contact your local agent.
- ☒ Policies are available to homeowners, condo owners, apartment owners, renters, and business owners alike.

6. Flood insurance is easy to get.

- ☒ You can buy flood insurance from private insurance companies and independent insurance agents; call yours today!
- ☒ You can purchase flood insurance with a credit card.

7. Contents coverage is separate, so renters can also insure their belongings.

- ☒ Up to \$100,000 contents coverage is available for homeowners and renters.
- ☒ Whether you rent or own your home or business, make sure to ask your insurance agent about contents coverage. It is not automatically included with the building coverage (except under the Preferred Risk Policy).

8. Up to a total of \$1 million in flood insurance coverage is available for non-residential buildings and contents.

- ☒ Up to \$500,000 of coverage is available for non-residential buildings.
- ☒ Up to \$500,000 of coverage is available for the contents of non-residential buildings.

9. There is usually a 30-day waiting period before coverage goes into effect.

- ☒ Plan ahead so you are not caught without insurance when a flood threatens your home or business.

10. Federal disaster assistance is not the answer.

- ☒ Federal disaster assistance is only available if the President declares a disaster.
- ☒ Flood insurance pays even if a disaster is not declared.

NATIONAL FLOOD INSURANCE PROGRAM (NFIP) FACTS

1. Everyone lives in a flood zone.

- ✓ You do not need to live near water to be flooded.
- ✓ Floods are caused by storms, melting snow, hurricanes, water backup due to inadequate or overloaded drainage systems, as well as broken water mains.

NATIONAL FLOOD INSURANCE PROGRAM (NFIP) FACTS

2. Flood damage is not covered by homeowners policies.

- ✓ You can protect your home, business, and belongings with flood insurance from the NFIP.
- ✓ You can insure your home with flood insurance up to \$250,000 for the building and \$100,000 for its contents.

NATIONAL FLOOD INSURANCE PROGRAM (NFIP) FACTS

3. You can buy flood insurance no matter your flood risk.

- ✓ It does not matter whether your flood risk is high or low. Anyone in a community that participates in the NFIP can buy building and/or contents coverage, with very few exceptions. Some Coastal Barrier Resources System (CBRS) areas, Otherwise Protected Areas (OPAs), and buildings principally below ground or entirely over water are not eligible for National Flood Insurance.
- ✓ It is a good idea to buy even in lower-risk areas because over 20 percent of all NFIP claims come from outside mapped high-risk areas.

NATIONAL FLOOD INSURANCE PROGRAM (NFIP) FACTS

4. The low-cost Preferred Risk Policy is ideal for homes and businesses in moderate- to low-risk areas.

- ✓ Homeowners can insure buildings and contents for as little as \$129 per year. Business owners can insure buildings and contents for as little as \$567 per year.
- ✓ Residential renters can insure contents for as little as \$49 per year.

NATIONAL FLOOD INSURANCE PROGRAM (NFIP) FACTS

5. Flood insurance is affordable.

- ✓ About 90 private insurance companies nationally offer affordable flood insurance backed by the Federal Government. Contact your local agent.
- ✓ Policies are available to homeowners, condo owners, apartment owners, renters, and business owners alike.

NATIONAL FLOOD INSURANCE PROGRAM (NFIP) FACTS

6. Flood insurance is easy to get.

- ✓ You can buy flood insurance through licensed property insurance agents; call yours today.
- ✓ You can purchase flood insurance with a credit card.

NATIONAL FLOOD INSURANCE PROGRAM (NFIP) FACTS

7. Contents coverage is available to homeowners, business owners and tenants.

- ✓ Up to \$100,000 contents coverage is available for homeowners and renters.
- ✓ Whether you rent or own your home or business, make sure to ask your insurance agent about contents coverage. It is not automatically included with the building coverage (except under the Preferred Risk Policy).

NATIONAL FLOOD INSURANCE PROGRAM (NFIP) FACTS

8. Up to a total of \$1 million in flood insurance coverage is available for non-residential buildings and contents.

- ✓ Up to \$500,000 of coverage is available for non-residential buildings.
- ✓ Up to \$500,000 of coverage is available for the contents of non-residential buildings.

NATIONAL FLOOD INSURANCE PROGRAM (NFIP) FACTS

9. There is usually a 30-day waiting period before coverage goes into effect.

- ✓ Plan ahead so you are not caught without insurance when a flood threatens your home or business.



ST. JOHN THE BAPTIST PARISH

From the Office of Parish President Jaclyn Hotard

April 21, 2022

Valued Business/Property Owner
St. John the Baptist Parish, LA

RE: Major Corridor Maintenance and Beautification: River Road (LA 18)

Dear Valued Business/Property Owner:

It is that time of year again! I invite you to join me in the continued upkeep of St. John the Baptist Parish by participating in the **Spring Community Clean Up Day** also known as **"Team Up to Clean Up!"** on **Saturday, April 23, 2022**. Please register by calling 985-652-9569.

As a business or property owner with a vested interest in the beautification of our community, we ask for your continued support in maintaining one of the most important major corridors in St. John the Baptist Parish. It is not always feasible to keep the servitude area/grass clear and mowed along River Road (LA 18) throughout the entirety of the year due to state budget restraints, and your assistance with the maintenance and upkeep of this area aids in the continued progress of our community.

Your partnership in keeping St. John the Baptist Parish beautiful is always appreciated.

Sincerely,

Jaclyn Hotard
Parish President

NATIONAL FLOOD INSURANCE PROGRAM (NFIP) FACTS

10. Federal disaster assistance is not the answer.

- ✓ Federal disaster assistance is available only if the President declares a disaster.
- ✓ Flood insurance pays even if a disaster is not declared.

NFIP Mapping Terminology

Base Flood	100-year or 1% chance flood
BFE	Base flood elevation
NGVD	National Geodetic Vertical Datum
FIRM	Flood Insurance Rate Map
SFHA	Special Flood Hazard Area: base floodplain
A Zones	SFHA: A, AE, A1 - A30, AH, AO, A99, AR
V Zones	Coastal high hazard SFHA: V, VE, V1-V30
X Zone	Outside SFHA,
B or C Zones	Outside SFHA (older maps)
D Zones	SFHA undetermined
Floodway	Channel and adjacent SFHA with deeper and faster flows, higher hazard, more sensitive to obstructions to flow
COBRA	Coastal Barriers Resource Act: no federal assistance or flood insurance in designated undeveloped coastal barriers
Pre-FIRM	Before the effective date of the FIRM
Post-FIRM	After the effective date of the FIRM



Hurricane Preparedness 10 Step Survival Plan

- | | | | |
|---------|---|----------|--|
| Step 1: | Decide Where You Will Go | Step 6: | Prepare Important Documents & Memorabilia |
| Step 2: | Learn the Evacuation Routes & Procedures | Step 7: | Insurance & Property Inventory |
| Step 3: | The Survival Kit | Step 8: | Protect Your Home & Property |
| Step 4: | Prepare for Those With Special Needs
(infants/children, elderly, disabled) | Step 9: | Plan for Family Notification & Communication |
| Step 5: | Provisions for Animals | Step 10: | Financial Planning |



Hurricane Supply Checklist The Survival Kit

There are six basics that you should stock for your disaster supply kit: water, food, clothing and bedding, first aid supplies, tools and emergency supplies and special items. Keep these items in a waterproof container that can be easily transported

- ☐ Water – one gallon of water per person per day
- ☐ Non-perishable food – Select food items that are compact and light-weight. Include the following items:
 - Ready-to-eat canned meats, fruits and vegetables
 - Canned juices
 - High energy foods
 - Vitamins
 - Comfort foods
 - Condiments
 - Food for infant
 - Peanut butter, nuts and crackers
- ☐ Clothing and bedding – Include at least one complete change of clothing and footwear per person and the following weather-appropriate items:
 - Sturdy shoes or work boots
- Rain gear
- Blankets or sleeping bags
- Hats and gloves
- Sunglasses
- ☐ Personal items & sanitary needs
 - Soap
 - Toothbrushes, toothpaste
 - Deodorant
 - Hair care items
 - Feminine hygiene supplies
 - Paper towels, toilet paper
 - Plastic garbage bags
 - Razor and shaving supplies
 - Contact lens supplies
 - Extra eyeglasses
 - Mirror
- ☐ First aid supplies – Assemble a first aid kit for your home and one for each car.
 - Bandages
 - Gauze rolls
 - First aid tape
- Scissors, tweezers, thermometer
- Cotton swabs
- Snake bite kit
- Baking soda
- Antibacterial soap
- Latex gloves
- Safety pin assortment
- Aspirin
- Rubbing alcohol
- Calamine lotion
- Sun block
- Lip Balm
- Antacids
- Sore throat lozenges
- Laxative
- Anti-diarrhea medicine
- Allergy medicine
- Vitamins
- Prescription medicines
- ☐ Tools and emergency supplies
 - Emergency preparedness manual

from your home to your car and your safe place. Assemble your kit NOW to allow for immediate action during an emergency. Your family's disaster supply kit should include at least a three-day supply of:

- Flashlight and extra batteries (ideally a waterproof flashlight for each family member)
- Non-electric can opener, utility knife
- Tape
- Matches in waterproof container
- Plastic storage containers
- Paper, pencil
- Medicine dropper
- Whistle
- Sanitation supplies
- Battery-operated radio and extra batteries
- Cash or traveler's checks, change (a roll of quarters is a good idea)
- Fire extinguisher: small canister ABC-type
- Pliers, screw drivers, handsaw, hammer, ax, work gloves
- Compass
- Aluminum foil
- Signal flare
- Needles, thread
- Plastic sheeting
- Highway maps
- Mess kits, paper cups, plates and utensils
- ☐ Special Items – Infant and medical supplies: Remember supplies for family members with special requirements, such as infants, elderly, persons with disabilities and persons taking medication. (Diapers, baby wipes, formula, baby bottles, sheets, wheelchair, hearing aid batteries, medicines)
- ☐ Entertainment – Games and books
- ☐ Important family documents
 - Bank account numbers
 - Wills, insurance policies, contracts, deeds, stocks and bonds
 - Passports, social security cards and immunization records
- Credit card account numbers and company address
- Inventory of valuable household goods and important telephone numbers
- Family records (birth, marriage, death certificates)
- Computer backups

Store your kit in a convenient place known to all family members. Keep a smaller version of the supply kit in the trunk of your car. Change your stored water supply every six months so it stays fresh. Replace your stored food every six months. Review your kit and family needs annually. Replace batteries, update clothes, etc.



WILLIAMS BARBAR SHOP
781 HWY. 18
EDGARD, LA 70049
ATTN: MR. RUSSELL SORAPORU

L.J. DINVAUT TRUCK SERVICE
P.O. BOX 142
ATTN: LELIA C. DINVAUT
EDGARD, LA 70049

L & L WESTBANK ENTERPRISES, NC
12210 MAGNOLIA ST.
ATTN: LIONEL BAILEY
GRAMERCY, LA

YVONNE J. LUMAR
HWY. 18
EDGARD, LA. 70049

RUTH PLAZA
P.O. BOX 100
ATTN: MR. HELMUTH ROUSSEVE
EDGARD, LA 70049

C & J SPORTS BAR, LLC
OWNER: LARRY & LEROY SORAPURU
502 HWY. 18
EDGARD, LA 70049

ABADIE & CHAUVIN, INC.
P.O. BOX
EDGARD, LA 70049

TMJ SOLUTINS, INC.
JOY & MICHAEL ROUSSELL
2323 HWY. 18
EDGARD, LA 70049

HASTON LEWIS, JR.
4229 HWY. 18
EDGARD, LA 70049

CUURRENT OWNER
3901 HWY. 18
EDGARD, LA 70049

CLUB GROCERY STORE
P.O. BOX 35
ATTN: MS. JUANITA PERRET
EDGARD, LA 70049

WHITNEY HERITAGE PLANTATION
416 GRAVIER ST.
ATTN: CURRENT OWNER
NEW ORLEANS, LA 70130-0000

CURRENT OWNER
1973 HWY. 18
EDGARD, LA 70049

CAST IRON COOKING
3369 HWY. 18
ATTN: DARRYL & SHEILA CHAUVIN
EDGARD, LA 70049

MAURICE ROUSSEVE
128 ROUSEVE CT.
EDGARD, LA 70049

GOLDEN BOY, LLC
J. SILAS AND MONIQUE COOK
3135 HWY. 18
EDGARD, LA 70049

HOLIDAY HOT SHOTS BLDG.
PERRY BAILEY
336 E. 13TH ST.
EDGARD, LA 70049

EVERGREEN PLANTATIN
CURRENT OWNER
4677 HWY. 18
EDGARD, LA 70049

MISSION FIELD QUICK SHOP'
P.O. BOX 195
ATTN: WARREN CAIRE
EDGARD, LA 70049



ST. JOHN THE BAPTIST PARISH

From the Office of Parish President Jaclyn Hotard

April 21, 2022

Valued Business/Property Owner
St. John the Baptist Parish, LA

RE: Major Corridor Maintenance and Beautification: West Airline Highway (US 61)

Dear Valued Business/Property Owner:

It is that time of year again! I invite you to join me in the continued upkeep of St. John the Baptist Parish by participating in the **Spring Community Clean Up Day** also known as **"Team Up to Clean Up!"** on **Saturday, April 23, 2022**. Please register by calling 985-652-9569.

As a business or property owner with a vested interest in the beautification of our community, we ask for your continued support in maintaining one of the most important major corridors in St. John the Baptist Parish. It is not always feasible to keep the servitude area/grass clear and mowed along West Airline Highway (US 61) throughout the entirety of the year due to state budget restraints, and your assistance with the maintenance and upkeep of this area aids in the continued progress of our community.

Your partnership in keeping St. John the Baptist Parish beautiful is always appreciated.

Sincerely,

Jaclyn Hotard
Parish President

**HOLMES FOOD MART #71136 W. AIRLINE
HWY.
LAPLACE, LA 70068**

**N.V. CALAMAR, INC.
CURRENT PROPERTY OWNER
400 AIRLINE HWY.
LAPLACE, LA 70068**

**CAPITAL ONE
CURRENT PROPERTY OWNER
1200 W. AIRLINE HWY.
LAPLACE, LA 70068**

**THE MELANIE ANN TRICHE SPECIAL NEEDS TRUST
OR CURRENT PROPERTY OWNER
1301 W.AIRLINE HWY.
LAPLACE, LA 70068**

**NOVOCO REALTY CO.
CURRENT PROPERTY OWNER
1500 W. AIRLINE HWY.
LAPLACE, LA 70068**

**ROBERT D. LEVENSTEIN
1400 W.AIRLINE HWY.
LAPLACE, LA 70068**

**I & L LAUNDRY, INC.
OR CURRENT PROPERTY OWNER
1401 W. AIRLINE HWY.
LAPLACE, LA 70068**

**ELL NO, LLC
CURRENT PROPERTY OWNER
501 W. AIRLINE HWY.
LAPLACE, LA 70068**

**MR. DANIEL LABAT OR
CURRENT PROPERTY
1405 W. AIRLINE HWY.
LAPLACE, LA 70068**

**JACOB'S ANDOUILLE & SAUSAGE
CURRENT PROPERTY OWNER
505 W. AIRLINE HWY.
LAPLACE, LA 70068**

**CURRENT PROPERTY OWNER
1421 W. AIRLINE HWY.
LAPLACE, LA 70068**

**DANIEL E. BECNEL, JR. & ETAL
CURRENT PROPERTY OWNER
429 W.AIRLINE HWY.
LAPLACE, LA 70068**

**D & D OF LAPLACE, LLC
CURRENT PROPERTY OWNER
901 W.AIRLINE HWY.
LAPLACE, LA 70068**

**VICTORIA'S PLAZA
CURRENT PROPERTY OWNER
701 W. AIRLINE HWY.
LAPLACE, LA 70068**

**REGIONAL FINANCIAL CORP. CURRENT
PROPERTY OWNER
110 BELLE TERRE BLVD.
LAPLACE, LA 70068**

WLM RETAIL PARTNERSHIP
161 W. AIRLINE HWY
LAPLACE, LA 70068

JACOB NAQUIN
1600 W. AIRLINE HWY.
LAPLACE, LA 70068

WILLIAM & ROBERT GOODNG
1104 W. AIRLINE HWY.
LAPLACE, LA 70068

WILLIAM & ROBERT GOODING
1104 W. AIRLINE HWY.
LAPLACE, LA 70068

ROBERT & KAREN DALE
1108W. AIRLINE HWY.
LAPLACE, LA 70068

CATHERINE L. TOUSANT
1112W. AIRLINE HWY.
LAPLACE, LA 70068

WENDY'S PROPERTIES-OWNER
1440 W. AIRLINE HWY.
LAPLACE, LA 70068

MCDONALDS CORP. - OWNER
1608 W. AIRLINE HWY.
LAPLACE, LA 70068

CLUB DAIQUIRIS, INC. - OWNER
640 W. AIRLINE HWY.
LAPLACE, LA 70068

LAPLACE DISCOUNT
820 W. AIRLINE HWY.
LAPLACE, LA 70068

RHOTON LAPLACE PROPERTIES
CURRENT PROPERTY OWNER
1603 W. AIRLINE HWY.
LAPLACE, LA 70068

CAJUN FUNDING CO.
CURRENT PROPERTY OWNER
1601 W. AIRLINE HWY.
LAPLACE, LA 70068

HARNIK ENTERPRISES, LLC
1605 W. AIRLINE HWY.
LAPLACE, LA 70068

GUILLOT SERVICES, INC.
509 W. AIRLINE HWY.
LAPLACE, LA 70068

JOSEPHINE GENDRON
1001 W. AIRLINE HWY.
LAPLACE, LA 70068

AUTO ZONE, INC.
CURRENT PROPERTY OWNER
803 W. AIRLINE HWY.
LAPLACE, LA 70068

JOSEPH & JULIE SONGY
801 W. AIRLINE HWY.
LAPLACE, LA 70068

M5, LLC
1101 W. AIRLINE HWY.
LAPLACE, LA 70068

MILLET ENTERPRISES, INC.
1525 W. AIRLINE HWY.
LAPLACE, LA 70068

JUNE BAILEY
511 W. AIRLINE HWY.
LAPLACE, LA 70068

B & G FOOD ENTERPRISES, LLC
500 W. AIRLINE HWY.
LAPLACE, LA 70068

JOHN BARRETT
900 W. AIRLINE HWY.
LAPLACE, LA 70068

RACETRAC PETROLEUM
CURRENT PROPERTY OWNER
200 W. AIRLINE HWY.
LAPLACE, LA 70068

ZHENG, HAI CHANG & ZHOU WANT
112 W. AIRLINE HWY.
LAPLACE, LA 70068

HOME DEPOT –
CURRENT PROP. OWNER
300 W. AIRLINE HWY.
LAPLACE, LA 70068

KHAN PROPERIES, INC.
240 W. AIRLINE HWY.
LAPLACE, LA 70068

HALO 6, LLC
1036 W. AIRLINE HWY.
LAPLACE, LA 70068

GARY & SHARON TRICHE
1116 W. AIRLINE HWY.
LAPLACE, LA 70068

CLARENCE TRICHE
1130 W. AIRLINE HWY.
LAPLACE, LA 70068



ST. JOHN THE BAPTIST PARISH

From the Office of Parish President Jaclyn Hotard

April 21, 2022

Valued Business/Property Owner
St. John the Baptist Parish, LA

RE: Major Corridor Maintenance and Beautification: River Road (LA 44)

Dear Valued Business/Property Owner:

It is that time of year again! I invite you to join me in the continued upkeep of St. John the Baptist Parish by participating in the **Spring Community Clean Up Day** also known as **"Team Up to Clean Up!"** on **Saturday, April 23, 2022**. Please register by calling 985-652-9569.

As a business or property owner with a vested interest in the beautification of our community, we ask for your continued support in maintaining one of the most important major corridors in St. John the Baptist Parish. It is not always feasible to keep the servitude area/grass clear and mowed along River Road (LA 44) throughout the entirety of the year due to state budget restraints, and your assistance with the maintenance and upkeep of this area aids in the continued progress of our community.

Your partnership in keeping St. John the Baptist Parish beautiful is always appreciated.

Sincerely,


Jaclyn Hotard
Parish President

J & R CONCRETE PUMPING, LLC
 106 W. 19TH ST.
 RESERVE, LA 70084

ARCHDIOCESE OF NEW ORLEANS
 1550 HWY. 44
 RESERVE, LA 70084

CARGILL, INC.
 2292 HWY. 44
 RESERVE. LA 70084

AL-BARKA, LLC
 1296 HWY 44
 GARYVILLE, LA 70051

ETHEL C. ROBOTOM
 850 HWY. 44
 RESERVE, LA 70084

CRAIS FAMILY PROP., LLC
 1360 HWY. 44
 RESERVE, LA 70084

GARY P. BOE, SR.
 2788 HWY. 44
 GARYVILLE, LA 70051

BRS SEAFOOD
 864 HWY. 44
 RESERVE, LA 70084

GLOBAL MARINE MINISTRIES
 370 HWY. 44
 RESERVE, LA 70084

NALCO CHEMICAL COMPANY
 3628 HWY. 44
 GARYVILLE, LA 70051

ROBERT & KIM COX
 1186 HWY. 44
 RESERVE, LA 70084

CAPITAL ONE
 105 W. 8TH ST.
 RESERVE, LA 70084

KENNETH BARDELL
 3856 HWY. 44
 GARYVILLE, LA 70051

PHIL A. BREAU
 1380 HWY. 44
 RESERVE, LA 70084

BARBERING OF INTEGRITY, LLC
 1390 HWY. 44
 RESERVE, LA 70084

GREGORY CAMBERE & LORRANE DUHE
 1320 HWY. 44
 RESERVE, LA 70084

DWIGHT PERRILLOUX, JR.
 964 HWY. 44
 RESERVE, LA 70084

LUMAR PROPERTIES, LLC
 108 E. 7th ST.
 RESERVE, LA 70084

GODCHAUX-RESERVE HOUSE
 HISTORICAL SOCIETY
 1342 HWY. 44
 RESERVE, LA 70084

KRIK A. SCHNYDER
 952 HWY. 44
 RESERVE, LA 70084

PATTI ANCONA & ETAL
 1504 HWY. 44
 RESERVE, LA 70084

MELVIN & JEANETTE ROUSSEL
 1104 HWY. 44
 RESERV, LA 70084

CAPITAL MARINE SUPPLY, INC.
 1004 HWY. 44
 RESERVE, LA 70084

ALBERT NICHOLSON & ETAL
 944 HWY. 44
 RESERVE, LA 70084

TONY HUANG
 1170 HWY. 44
 RESERVE, LA 70084

GARY J. COX, SR.
 1200 HW. 44
 GARYVILLE, LA 70087

STOCKHAUSEN LA. LIMITED
 3532 HW. 44
 RESERVE, LA 70084

BROCK'S AUTOMOTIVE & TIRE CNTR.
 1288 HWY. 44
 RESERVE, LA 70084

CARL BALONEY
 103 S. EMILIE ST.
 GARYVILLE, LA 70051

ST. JOHN THE BAPTIST SCHOOL BD.
 1600 HWY. 44
 RESERVE, LA 70084

J & R CONCRETE PUMPING, LLC
106 W. 19TH ST.
RESERVE, LA 70084

ARCHDIOCESE OF NEW ORLEANS
1550 HWY. 44
RESERVE, LA 70084

CARGILL, INC.
2292 HWY. 44
RESERVE. LA 70084

AL-BARKA, LLC
1296 HWY 44
GARYVILLE, LA 70051

ETHEL C. ROBOTTOM
850 HWY. 44
RESERVE, LA 70084

CRAIS FAMILY PROP., LLC
1360 HWY. 44
RESERVE, LA 70084

GARY P. BOE, SR.
2788 HWY. 44
GARYVILLE, LA 70051

BRS SEAFOOD
864 HWY. 44
RESERVE, LA 70084

GLOBAL MARINE MINISTRIES
370 HWY. 44
RESERVE, LA 70084

NALCO CHEMICAL COMPANY
3628 HWY. 44
GARYVILLE, LA 70051

ROBERT & KIM COX
1186 HWY. 44
RESERVE, LA 70084

CAPITAL ONE
105 W. 8TH ST.
RESERVE, LA 70084

KENNETH BARDELL
3856 HWY. 44
GARYVILLE, LA 70051

PHIL A. BREAU
1380 HWY. 44
RESERVE, LA 70084

BARBERING OF INTEGRITY, LLC
1390 HWY. 44
RESERVE, LA 70084

GREGORY CAMBERE & LORRANE DUHE
1320 HWY. 44
RESERVE, LA 70084

DWIGHT PERRILLOUX, JR.
964 HWY. 44
RESERVE, LA 70084

LUMAR PROPERTIES, LLC
108 E. 7th ST.
RESERVE, LA 70084

GODCHAUX-RESERVE HOUSE
HISTORICAL SOCIETY
1342 HWY. 44
RESERVE, LA 70084

KRIK A. SCHNYDER
952 HWY. 44
RESERVE, LA 70084

PATTI ANCONA & ETAL
1504 HWY. 44
RESERVE, LA 70084

MELVIN & JEANETTE ROUSSEL
1104 HWY. 44
RESERV, LA 70084

CAPITAL MARINE SUPPLY, INC.
1004 HWY. 44
RESERVE, LA 70084

ALBERT NICHOLSON & ETAL
944 HWY. 44
RESERVE, LA 70084

TONY HUANG
1170 HWY. 44
RESERVE, LA 70084

GARY J. COX, SR.
1200 HW. 44
GARYVILLE, LA 70087

STOCKHAUSEN LA. LIMITED
3532 HW. 44
RESERVE, LA 70084

BROCK'S AUTOMOTIVE & TIRE CNTR.
1288 HWY. 44
RESERVE, LA 70084

CARL BALONEY
103 S. EMILIE ST.
GARYVILLE, LA 70051

ST. JOHN THE BAPTIST SCHOOL BD.
1600 HWY. 44
RESERVE, LA 70084

RESERVE ENTERPRISE
1126 HWY. 44
RESERVE, LA 70084

E. I. DUPONT DE NEMOURS & CO
680 HWY. 44
LAPLACE, LA 70068

CARGILL INC.
2154 HWY. 44
RESERVE, LA 70084

RIVER RD. PROPERTIES
106 W. 7TH ST.
RESERVE, LA 70084

ST. JOHN SELF HELP CREDIT UNION
840 HWY 44
RESERVE, LA 70084

BOCK AUTOMOTIVE/TIRE CTR.
P.O. BOX 2831
RESERVE, LA 70084

CHERYL BURGER
1468 HWY. 44
RESERVE, LA 70084

CARGO CARRIERS
P.O. BOX 5608
MINNEAPOLIS, MN 55440-5608

BUTCH'S MUFFLERS & BRAKES, INC.
P.O. BOX 515
RESERVE, LA 70084

GAREN JACKSON
1172 HWY. 44
RESERVE, LA 70084

CRESCENT SHIP SERVICE, INC.
P.O. BOX 148
ARABI, LA 70032

ROTOLO'S RESERVE, LLC
1208 BERT ST.
LAPLACE, LA 70068

**DAVID MILLET &
 CRISWELL MONTEGUT**
1078 HWY. 44
RESERVE, LA 70084

A & M VACUUM ERVICES, INC.
P.O. BOX 727
LAPLACE, LA 70069

TRIPARISH TROPHIES
1200 HW. 44
RESERVE, LA 70084

SAN FRANCISCO PLT
2646 HWY. 44
GARYVILLE, LA 70051

MOORE MAINTENANCE SER.
3307 W. AIRLINE HWY.
RESERVE, LA 70084

GUIDRY'S GOODIES, LLC
3595 W. AIRLINE HWY.
RESERVE, LA 70084

MARIE W. SCHIRO ETALS
2076 HWY. 44
RESERV, LA 70084

RIVER PARISH CONTRACTORS, INC.
4007 W. AIRLINE HWY.
RESERVE, LA 70084

CONNIE'S GRILL
1468 HWY. 44
RESERVE, LA 70084

ZEGAR, INC.
2986 HW. 44
GARYVILLE, LA 70051

HYMEL TURF & LANDSCAPE, LLC
3475 W. AIRLINE HWY.
RESERVE, LA 70084

KIRKSEY COMPANY, LLC
P.O. BOX 2726
RESERVE, LA 70084

ARCHDIOCESE OF NEW ORLEANS
780 HWY. 44
RESERVE, LA 70084

D & L TRACTOR SERVICE
3028 HWY. 44
RESERVE, LA 70084

ROBERT J. COX
1162 HWY. 44
RESERVE, LA 70084

RESERVE RIVER RD., INC.
1524 HWY. 44
RESERVE, LA 670084

ROBOTTOM MORTUARY
850 HWY. 44
RESERVE, LA 70084

LOUISIANA MACHINERY CO.
P.O. DRAWER 536
RESERVE, LA 70084-0536

OREILLY AUTOMOTIVE STORES, INC.
P.O. BOX 1156
SPRINGFIELD, MO 65801-1156

BUMBLE BEE DISCO LOUNGE
106 E. 20TH ST.
RESERVE, LA 70084

REDBOX AUTOMATED RETAIL, LLC
ONE TOWER LANE STE 900
OAKBROOK TERRACE, IL 60181

AEP RIVER OPERATIONS
HWY. 44
RESERVE, LA 70084

MINUTE STOP
P.O. BOX 18
RESERVE, LA 70084

SAINTS EXPRESS, INC.
3357 W. AIRLINE HWY.
RESERVE, LA 70084

SUPER STOP ENTGERPRISES, INC.
5423 HWY. 44
GONZALES, LA 70737

DOLLAR GENERAL STORE # 6723
100 MISION RIDGE
GOODLETTSVILLE, TN 37072

RESERVE TRUCK STOP
5423 HWY. 44
GONZALES, LA 70737

HOCUS POCUS STUDIOS
P.O. BOX 2997
RESERVE, LA 70084

TOHWAHPAHSAH LOUNG
199 CENTRAL AVE.
RESERVE, LA 70084

RIVER HEALTH CARE, INC.
15481 AIRLINE HWY.
BATON ROUGE, LA 70817

COOL CONCEPT
3327 W. AIRLINE HWY.
RESERVE, LA 70084

A STORAGE INN #12
2200 VETERANS BLVD. STE 208
KENNER, LA 70062

RIVER PARISH AUTOPLEX
1088 EVANGELINIE RD.
MOTZ, LA 70068

DANNY'S LOCKSMITH
P.O. BOX 2782
LAPLACE, LA 70084

FRANCOIS DETALING SHOP
P.O. BOX 335
RESERVE, LA 70084

BIRDIES FOOD & FUEL #13
53 DRIFTWOOD BLVDE.
KENNER, LA 70065

GUIDRY'S INDUSTRIAL SERVICE, INC.
P.O. BOX 2847
RESERVE, LA 70084

MDM FOOD STORES, INC.
131 N. EZIDORE
GRAMERCY, LA 70052

BIG EASY FOOD MART, LLC
1126 HWY. 44
RESERVE, LA 70084

ADM
4666 FAIRIES PKWY
DECATUR, IL 62526

BIG RIVER MANAGEMENT #17
P.O. 158
NORCO, LA 70079

UNITED AUTO WORLD
3357 W. AIRLINE HWY.
RESERVE, LA 70084

PADUCAH RIGGING, INC.
5150 CAIRO RD.
PADUCAH, KY 42001

YABA'S CAFÉ, LLC
P.O. BOX 2237
RESERVE, LA 70084

RIVERBEND CASINO RESERVE, LLC
316 AYCOCK T.
ARABI, LA 70032

**ROUSSELLS WELDING & METAL
WORKS**
P.O. BOX 2013
RESERVE, LA 70084

HOLCIM
24 CROSBY DR.
BEDFORD, MA 01730

AYMA.LLC
P.O. BOX 193
RESERVE, LA 70084

OLYMPUS CON, LLC
3307 W. AIRLINE HWY.
RESERVE, LA 70084

PIN OAK TERMINALS
P.O. BOX G
GARYVILLE, LA 70051

La Place

AVIS' RESTAURANT
25 SAWGRASS
LAPLACE, LA 70068

USA PHARMACY & MED. SUPPLIES
1170 HWY. 44
RESERVE, LA 70084

ENHANCE HEALTH CARE SERV., INC.
29422 BON TERRE DRIVE
GONZALES, LA 70737

LAURE CAFÉ, LLC
P.O. BOX 507
THIBODAUX, LA 70301

KUFANG RIVERSIDE, LLC
3919 W. AIRLINE HWY.
RESERVE, LA 70084

BIRDIES RIVERSIDE, LLC
1524 HWY. 44
RESERVE, LA 70084

DOLLAR TREE STORES, INC.
500 VOLVO PKWY
CHEASPIAKE, VA 23320

RESERVE QUICK STOP, LLC
1126 HWY. 44
RESERVE, LA 70084

GRAMERCY HOLDING, LLC
1111 AIRLINE HWY. STE 3370
GRAMERCY, LA 70052-0000



540

ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

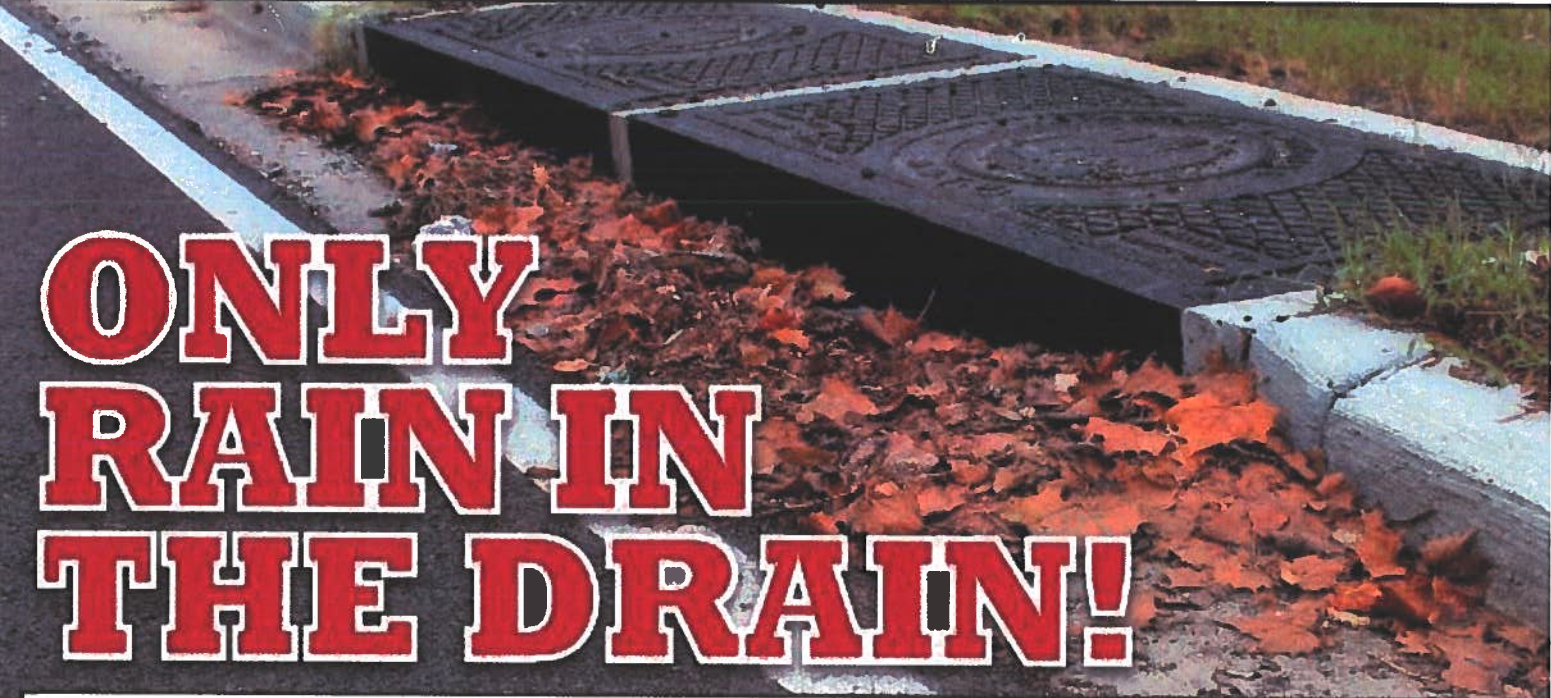
CODE ENFORCEMENT GRASS VENDORS

Revised April, 2021

-
- | | |
|--|--|
| 1 Brown's Lawn Care & Landscape, LLC (12580)
1516 Bayonne Drive
Laplace, La. 70068
Email: mikes_lawnservice@yahoo.com
(504) 234-4816 – Michael Brown | 7 Turf & Surface Vacuuming, Inc. (81500)
16B Brandon Hall Drive
Destrehan, La. 70047
Email: boldengary@bellsouth.net
(504) 450-9039 – Rev. Gary Bolden |
| 2 BLBC Enterprise LLC (9915)
325 N. Montz Avenue / PO Box 952
Gramercy, La. 70052
Email: brianlumar1@gmail.com
(504) 914-2019 – Brian Lumar | 8 KB Lawncare, LLC (42155)
2200 N. Sugar Ridge Drive
LaPlace, La. 70068
Email: kblawncare15@gmail.com
(504) 645-4750 – Kevin Branch, Sr. |
| 3 Coach Craig Perrier Lawn Care, LLC (21100)
806 8 th Street
Norco, La. 70079
Email: coachcraigperrier@gmail.com
(504) 638-3071 – Craig Perrier, Jr. | 9 W.W. Lawn Care, LLC (83040)
429 Orange Loop
LaPlace, La. 70068
Email: wwlawn@yahoo.com
(504) 388-1238 – Warren Wilson |
| 4 K&J Services (41765)
535 Willow Street
LaPlace, La. 70068
Email: knjcompany15@gmail.com
(985) 233-9553 – Kevin A. Williams | 10 Shape It Up, LLC (15482)
2109 Golfview Drive
LaPlace, La. 70068
Email: brandon9brextondhs@gmail.com
(504) 377-8149 – Brandon Brextton |
| 5 RJ's Professional Groundskeeping, LLC (66920)
34 Cane Drive / PO Box 2001
LaPlace, La. 70068
Email: support@rjgroundskeeping.com
(504) 939-2802 – Ryan Williams, Jr. | 11 Incredible Mowers Lawn Care, LLC (37446)
301 South River Point
LaPlace, La. 70068
Email: ksanchez02091@gmail.com
(985) 210-8734 – Kenneth Sanchez |
| 6 APEX Maintenance & Lawn Care (85390)
258 Chad B. Baker Street
Reserve, La. 70084
Email: yolawilliams40@gmail.com
(504) 701-3697 – Yolanda Williams | 12 AMJ Lawn and Landscape (5785)
516 East Airline Hwy.
LaPlace, La. 70068
Email: antjas423@aol.com
(504) 237-9674 -- Antoine Jasmine
(985) 651-7844 |
-

Code Enforcement Division

1811 West Airline Hwy., Laplace, LA 70068
Office: (985) 359-1185 – Fax: (985) 359-0125



ONLY RAIN IN THE DRAIN!

LEAVES, GRASS AND DEBRIS CLOGS CULVERTS AND STORM DRAINS CAUSING FLOODING

How can I help?

- Don't blow, sweep or dump grass clippings and yard waste into streets, ditches, drive ways, or storm drains.
- Blow or sweep away from roads, ditches, gutters, and areas of run off
- Bag grass clippings and leaves for landfill disposal or use other proper disposal methods like composting
- Use composted material to reduce the use and cost of fertilizers
- Don't overuse pesticides, herbicides or fertilizers on your lawn, especially if the forecast calls for rain
- Don't hose sand or soil into the gutter
- Advise neighbors that blowing grass clippings onto the street or storm drains will cause storm water pollution
- Ensure your lawn maintenance contractor operates in accordance with the Code of Ordinances
- Get involved! Share the information in this brochure with friends, family and neighbors
- Pick up and dispose of pet waste



St. John Code of Ordinances, Chapter 42 - Utilities, Article IV. - Sewage Disposal. Section 42-78. - Prohibitions and limitations on discharges into the public storm drainage system.(c) (5), which reads as follows:

Solid or Viscous waste. Solid or viscous wastes that will or may cause obstruction to the flow in a drainage canal or otherwise interfere with the proper operation of the drainage system. Prohibited materials include, but are not limited to, **grease, garbage**, animal guts or tissues, paunch manure, bones, hair, hides or fleshings, entrails, whole blood, feathers, ashes, cinders, sand, spent lime or lime wastes, stone or marble dust, metal, glass, straw, **shavings, grass clippings**, rags, spent grains, spent hops, waste paper, wood, plastic, tar, asphalt residues, residues from refining or processing of fuel or **lubricating oil**, and similar substances.

*Attachment to
all letters*

GRASS VENDOR TRACKING SHEET:

	GRASS VENDORS	VENDOR (#)	PROCEDURES & EQUIP. LIST Issued on 1/10/22
1.	AMJ	5785	✓ 1/10/22
2.	APEX	85390	✓ 1/24/22
3.	BLBC	9915	✓ 1/18/22
4.	DD6	52	✓ 1/10/22
5.	TURF	81500	✓ 1/11/22
6.	WW	83040	✓ 2/4/22
7.	IMO	87446	✓ 2/2/22



Rev. 7/2020

ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

**CODE ENFORCEMENT DIVISION
GRASS VENDOR PROCEDURES**

Name of Business: AMJ LAWN & LANDSCAPE

Owner's Name: Antoine Jasmine **Vendor Number** 5785

Mailing Address: 516 E. Airline Hwy. Laplace, LA 70068

Physical Address: 514 E. Airline Hwy. Laplace, LA 70068

Contact Number: 504-606-4739 **Email Address:** mindofchrist101@gmail.com

Please CAREFULLY read the procedures below, sign, and return.

1. All vendors must have a valid email account checked on a *daily* basis.
2. Should assignments NOT be completed 100% as assigned on multiple occasions and/or require an unnecessary amount of follow-up from the Code Enforcement Division, a vendor may be permanently removed from the job assignment rotation.
3. Regular grass cutting jobs:
 - a. All regular grass assignments must be completed **within 3 days** after assignment.
 - b. If unavailable to complete the job within the required timeframe, vendors **must** notify the office for reassignment ASAP.
 - c. If a job is refused, the vendor's next assignment will be put back into rotation.
 - d. If unwilling to complete the job 100% as assigned, vendors must notify the office ASAP and **BEFORE** the start of the job, to facilitate reassignment.
 - e. Vendors must provide BOTH before & after photographs. These must be taken from the same angle as those provided with assignment information and should indicate (*on the photo*) the date taken.
 - f. In accordance with Section 42-78 (c)(5) of the Code, it is prohibited to dispose of wastes, including grass clippings, weeds, or debris into drainage canals or the drainage system. All such materials must be removed from the site and **NOT** blown into the street/drains. (Refer to Section 5)
 - g. Unless specifically instructed otherwise, vendors are not required to cut/hedge trees and bushes.
 - h. If a property has been cut and cleaned by the owner, this information must be reported to the office immediately, and the vendor provided with a replacement job.
 - i. Vendors must be especially attentive to instructions and information contained in emails such as:
 - Special Instructions included on all emails, as well as the Inspection Reports.
 - Maps/drawings of the property in violation, which aid in finding the exact location. If the incorrect property or portion of a property is cut, a vendor will not be compensated.
 - j. Code Inspectors will perform a follow-up inspection on all jobs after 3 days of assignment. If the job is not completed 100% as assigned, the vendor will be instructed to complete the job before payment and be issued.



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

- k. If you have any questions, call the office before proceeding with the assignment.
4. Emergency grass cutting jobs:
 - a. All emergency grass jobs are considered over 48 inches high, and must be completed within 24 hours of assignment.
 - b. All other normal procedures apply to Emergency jobs.
5. Debris cleanup/removal:
 - a. Do not blow grass clippings into the street drains or onto neighboring properties. All trash, debris, including grass clippings must be removed from the property. This includes the removal of obvious weeds growing on a fence of the property being cut.
 - b. Do not pile excessive debris on the side of the road for Public Works or garbage collection to pick up. It is the vendor's responsibility to remove all debris from the property.
 - c. In some cases, large amounts of debris exist and may warrant additional fees for heavy equipment, dumpster disposal, etc. In these cases, a vendor must submit a quote/estimate in writing, to be approved in advance (*prior to performing ANY work on the site*). Otherwise, no additional fee is given for excessive high grass, only excessive amounts of debris.
 - d. Quotes/Estimates are requested for debris cleanup jobs, and approval is required by the supervisor. Upon sending your quote, please give a detailed breakdown, including:
 - o Cost of removal of trash and debris
 - o Cost of heavy equipment @ \$20/cubic yd. and/or dumpster disposal (*if applicable*)
6. Invoicing/payments/insurance:
 - a. Jobs are assessed at a cost of \$0.02 cents per square foot of the property, minus the sq. ft. of houses, bldgs., sheds, or large cemented areas.
 - b. Invoices must be submitted directly to the Finance Department, using the designated 6/month PO# issued each January and July. All invoices must include this unique Purchase Order (PO) number, for regular grass cutting jobs. However, work awarded via bids, are issued separate PO#'s for jobs outside the scope of regular work.
 - c. BEFORE/AFTER photos described in (3.e.) MUST be emailed to the Code Enforcement office within 1 day of completion of the job. Please also submit a copy of the invoice.
 - d. Certificates of Insurance for "General Liability" and "Workman's Comp." must be up to date and on file. If any one of these coverages lapses at any time, job assignments will stop until reinstated and submitted to our office via your Insurance Company.
7. If you are prevented access to an assigned property due to gates being locked or resistance from residents, contact our office or the designated Code Enforcement Inspector.

Grass Vendor Signature:

Antoine Jasmine

Date Signed:

1-10-21



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

GRASS VENDOR'S EQUIPMENT LIST

Name of business: AMJ LAWN & LANDSCAPE

Type of Equipment:	Quantity:
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<u>Blower</u>	<u>5</u>
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<u>Brush cutter</u>	<u>0</u>
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<u>Bush Hog</u>	<u>0</u>
-----------------	----------

<u>Chainsaw</u>	<u>4</u>
-----------------	----------

<u>Grass Shears/Whip</u>	<u>7</u>
--------------------------	----------

<u>Push Lawnmower</u>	<u>4</u>
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<u>Riding Lawnmower</u>	<u>3</u>
-------------------------	----------

<u>Trimmer/Edger</u>	<u>3</u>
----------------------	----------

<u>Tractor</u>	<u>0</u>
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<u>Weed eater</u>	<u>5</u>
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<u>Other</u>	<u></u>
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Notes:



ST. JOHN THE BAPTIST PARISH
From the Office of Planning and Zoning Director: René C. Pastorek

Rev. 7/2020

CODE ENFORCEMENT DIVISION GRASS VENDOR PROCEDURES

Name of Business: Apex Maintenance Lawn Care
Owner's Name: Ray & Yolanda Williams
Mailing Address: 258 Chad B. Baker St Reserve, La 70084
Physical Address: same
Contact Number: 504-701-3697
Vendor Number: 85390
Email Address: yolkwilliams40@gmail.com

Please **CAREFULLY** read the procedures below, sign, and return.

1. All vendors must have a valid email account checked on a *daily* basis.
 2. Should assignments NOT be completed 100% as assigned on multiple occasions and/or require an unnecessary amount of follow-up from the Code Enforcement Division, a vendor may be permanently removed from the job assignment rotation.
 3. Regular grass cutting jobs:
 - a. All regular grass assignments must be completed **within 3 days** after assignment.
 - b. If unavailable to complete the job within the required timeframe, vendors **must** notify the office for reassignment ASAP.
 - c. If a job is refused, the vendor's next assignment will be put back into rotation.
 - d. If unwilling to complete the job 100% as assigned, vendors must notify the office ASAP and **BEFORE** the start of the job, to facilitate reassignment.
 - e. Vendors must provide BOTH before & after photographs. These must be taken from the same angle as those provided with assignment information and should indicate (*on the photo*) the date taken.
 - f. In accordance with Section 42-78 (c)(5) of the Code, it is prohibited to dispose of wastes, including grass clippings, weeds, or debris into drainage canals or the drainage system. All such materials must be removed from the site and **NOT** blown into the street/drains. (Refer to Section 5)
 - g. Unless specifically instructed otherwise, vendors are not required to cut/hedge trees and bushes.
 - h. If a property has been cut and cleaned by the owner, this information must be reported to the office immediately, and the vendor provided with a replacement job.
 - i. Vendors must be especially attentive to instructions and information contained in emails such as:
 - o Special Instructions included on all emails, as well as the Inspection Reports.
 - o Maps/drawings of the property in violation, which aid in finding the exact location. If the incorrect property or portion of a property is cut, a vendor will not be compensated.
- Code Inspectors will perform a follow-up inspection on all jobs after 3 days of assignment. If the completed 100% as assigned, the vendor will be instructed to complete the job before



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Purorek

- k. If you have any questions, call the office before proceeding with the assignment.
4. Emergency grass cutting jobs:
- All emergency grass jobs are considered over 48 inches high, and must be completed within 24 hours of assignment.
 - All other normal procedures apply to Emergency jobs.
5. Debris cleanup/removal:
- Do not blow grass clippings into the street drains or onto neighboring properties. All trash, debris, including grass clippings must be removed from the property. This includes the removal of obvious weeds growing on a fence of the property being cut.
 - Do not pile excessive debris on the side of the road for Public Works or garbage collection to pick up. It is the vendor's responsibility to remove all debris from the property.
 - In some cases, large amounts of debris exist and may warrant additional fees for heavy equipment, dumpster disposal, etc. In these cases, a vendor must submit a quote/estimate in writing, to be approved in advance (*prior to performing ANY work on the site*). Otherwise, no additional fee is given for excessive high grass, only excessive amounts of debris.
 - Quotes/Estimates are requested for debris cleanup jobs, and approval is required by the supervisor. Upon sending your quote, please give a detailed breakdown, including:
 - Cost of removal of trash and debris
 - Cost of heavy equipment @ \$20/cubic yd. and/or dumpster disposal (*if applicable*)
6. Invoicing/payments/insurance:
- Jobs are assessed at a cost of \$0.02 cents per square foot of the property, minus the sq. ft. of houses, bldgs., sheds, or large cemented areas.
 - Invoices must be submitted directly to the Finance Department, using the designated 6/month PO# issued each January and July. All invoices must include this unique Purchase Order (PO) number, for regular grass cutting jobs. However, work awarded via bids, are issued separate PO#'s for jobs outside the scope of regular work.
 - BEFORE/AFTER photos described in (3.e.) MUST be emailed to the Code Enforcement office within 1 day of completion of the job. Please also submit a copy of the invoice.
 - Certificates of Insurance for "General Liability" and "Workman's Comp." must be up to date and on file. If any one of these coverages lapses at any time, job assignments will stop until reinstated and submitted to our office via your Insurance Company.
7. If you are prevented access to an assigned property due to gates being locked or resistance from residents, contact our office or the designated Code Enforcement Inspector.

Grass Vendor Signature:

Date Signed:

Y. H. Williams
1.17.22



ST. JOHN THE BAPTIST PARISH
From the Office of Planning and Zoning Director René C. Pastorek

GRASS VENDOR'S EQUIPMENT LIST

Name of business: Apex Maintenance Lawn Care

Type of Equipment:

Quantity:

 Blower

1

 Brush cutter

 Bush Hog

 Chainsaw

 Grass Shears/Whip

1

 Push Lawnmower

3

 Riding Lawnmower

1

 Trimmer/Edger

2

 Tractor

 Weed eater

4

 Other _____

Notes:



Rev. 7/2020

ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

**CODE ENFORCEMENT DIVISION
GRASS VENDOR PROCEDURES**

Name of Business: BLBC Enterprise, LLC
Owner's Name: Brian J. Lumar Vendor Number: 9915
Mailing Address: P.O. Box 952 Gramercy, LA 70052
Physical Address: 13156 Desire Street Vacherie, LA 70090
Contact Number: 504 914 2019 Email Address: brianlumar1@gmail.com

Please **CAREFULLY** read the procedures below, sign, and return.

1. All vendors must have a valid email account checked on a *daily* basis.
2. Should assignments NOT be completed 100% as assigned on multiple occasions and/or require an unnecessary amount of follow-up from the Code Enforcement Division, a vendor may be permanently removed from the job assignment rotation.
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 - a. All regular grass assignments must be completed **within 3 days** after assignment.
 - b. If unavailable to complete the job within the required timeframe, vendors **must** notify the office for reassignment ASAP.
 - c. If a job is refused, the vendor's next assignment will be put back into rotation.
 - d. If unwilling to complete the job 100% as assigned, vendors must notify the office ASAP and **BEFORE** the start of the job, to facilitate reassignment.
 - e. Vendors must provide BOTH before & after photographs. These must be taken from the same angle as those provided with assignment information and should indicate (*on the photo*) the date taken.
 - f. In accordance with Section 42-78 (c)(5) of the Code, it is prohibited to dispose of wastes, including grass clippings, weeds, or debris into drainage canals or the drainage system. All such materials must be removed from the site and NOT blown into the street/drains. (Refer to Section 5)
 - g. Unless specifically instructed otherwise, vendors are not required to cut/hedge trees and bushes.
 - h. If a property has been cut and cleaned by the owner, this information must be reported to the office immediately, and the vendor provided with a replacement job.
 - i. Vendors must be especially attentive to instructions and information contained in emails such as:
 - o Special Instructions included on all emails, as well as the Inspection Reports.
 - o Maps/drawings of the property in violation, which aid in finding the exact location. If the incorrect property or portion of a property is cut, a vendor will not be compensated.
 - j. Code Inspectors will perform a follow-up inspection on all jobs after 3 days of assignment. If the job is not completed 100% as assigned, the vendor will be instructed to complete the job before payment and be issued.

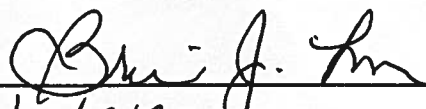
ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

- k. If you have any questions, call the office before proceeding with the assignment.
4. Emergency grass cutting jobs:
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 - All other normal procedures apply to Emergency jobs.
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- Do not blow grass clippings into the street drains or onto neighboring properties. All trash, debris, including grass clippings must be removed from the property. This includes the removal of obvious weeds growing on a fence of the property being cut.
 - Do not pile excessive debris on the side of the road for Public Works or garbage collection to pick up. It is the vendor's responsibility to remove all debris from the property.
 - In some cases, large amounts of debris exist and may warrant additional fees for heavy equipment, dumpster disposal, etc. In these cases, a vendor must submit a quote/estimate in writing, to be approved in advance (*prior to performing ANY work on the site*). Otherwise, no additional fee is given for excessive high grass, only excessive amounts of debris.
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 - Cost of removal of trash and debris
 - Cost of heavy equipment @ \$20/cubic yd. and/or dumpster disposal (*if applicable*)
6. Invoicing/payments/insurance:
- Jobs are assessed at a cost of \$0.02 cents per square foot of the property, minus the sq. ft. of houses, bldgs., sheds, or large cemented areas.
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 - BEFORE/AFTER photos described in (3.e.) MUST be emailed to the Code Enforcement office within 1 day of completion of the job. Please also submit a copy of the invoice.
 - Certificates of Insurance for "General Liability" and "Workman's Comp." must be up to date and on file. If any one of these coverages lapses at any time, job assignments will stop until reinstated and submitted to our office via your Insurance Company.
7. If you are prevented access to an assigned property due to gates being locked or resistance from residents, contact our office or the designated Code Enforcement Inspector.

Grass Vendor Signature:

Date Signed:


1/13/2022

ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

GRASS VENDOR'S EQUIPMENT LIST

Name of business: BLBC Enterprise LLC

Type of Equipment:

Quantity:

<input checked="" type="checkbox"/> Blower	<u>2</u>
<input type="checkbox"/> Brush cutter	<u>—</u>
<input type="checkbox"/> Bush Hog	<u>—</u>
<input checked="" type="checkbox"/> Chainsaw	<u>1</u>
<input checked="" type="checkbox"/> Grass Shears/Whip	<u>1</u>
<input checked="" type="checkbox"/> Push Lawnmower	<u>2</u>
<input checked="" type="checkbox"/> Riding Lawnmower	<u>2</u>
<input checked="" type="checkbox"/> Trimmer/Edger	<u>4</u>
<input type="checkbox"/> Tractor	<u>—</u>
<input checked="" type="checkbox"/> Weed eater	<u>3</u>
<input type="checkbox"/> Other _____	<u>—</u>

Notes:



Rev. 7/2020

ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

**CODE ENFORCEMENT DIVISION
GRASS VENDOR PROCEDURES**

Name of Business: DD6 Enterprise LLC

Owner's Name: Devrin Harper **Vendor Number:** 52

Mailing Address: 548 castle dr

Physical Address: 548 castle dr Edgard, La 70049

Contact Number: 504-258-8216 **Email Address:** Devrinsr@yahoo.com

Please CAREFULLY read the procedures below, sign, and return.

1. All vendors must have a valid email account checked on a *daily* basis.
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 - e. Vendors must provide BOTH before & after photographs. These must be taken from the same angle as those provided with assignment information and should indicate (*on the photo*) the date taken.
 - f. In accordance with Section 42-78 (c)(5) of the Code, it is prohibited to dispose of wastes, including grass clippings, weeds, or debris into drainage canals or the drainage system. All such materials must be removed from the site and **NOT** blown into the street/drains. (Refer to Section 5)
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 - Special Instructions included on all emails, as well as the Inspection Reports.
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 - j. Code Inspectors will perform a follow-up inspection on all jobs after 3 days of assignment. If the job is not completed 100% as assigned, the vendor will be instructed to complete the job before payment and be issued.



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

- k. If you have any questions, call the office before proceeding with the assignment.
- 4. Emergency grass cutting jobs:
 - a. All emergency grass jobs are considered over 48 inches high, and must be completed within 24 hours of assignment.
 - b. All other normal procedures apply to Emergency jobs.
- 5. Debris cleanup/removal:
 - a. Do not blow grass clippings into the street drains or onto neighboring properties. All trash, debris, including grass clippings must be removed from the property. This includes the removal of obvious weeds growing on a fence of the property being cut.
 - b. Do not pile excessive debris on the side of the road for Public Works or garbage collection to pick up. It is the vendor's responsibility to remove all debris from the property.
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 - o Cost of removal of trash and debris
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- 6. Invoicing/payments/insurance:
 - a. Jobs are assessed at a cost of \$0.02 cents per square foot of the property, minus the sq. ft. of houses, bldgs., sheds, or large cemented areas.
 - b. Invoices must be submitted directly to the Finance Department, using the designated 6/month PO# issued each January and July. All invoices must include this unique Purchase Order (PO) number, for regular grass cutting jobs. However, work awarded via bids, are issued separate PO#'s for jobs outside the scope of regular work.
 - c. BEFORE/AFTER photos described in (3.e.) MUST be emailed to the Code Enforcement office within 1 day of completion of the job. Please also submit a copy of the invoice.
 - d. Certificates of Insurance for "General Liability" and "Workman's Comp." must be up to date and on file. If any one of these coverages lapses at any time, job assignments will stop until reinstated and submitted to our office via your Insurance Company.
- 7. If you are prevented access to an assigned property due to gates being locked or resistance from residents, contact our office or the designated Code Enforcement Inspector.

Grass Vendor Signature:

René C. Pastorek

Date Signed:

1/10/2021



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

GRASS VENDOR'S EQUIPMENT LIST

Name of business: DD6 Enterprise LLC

Type of Equipment:

Quantity:

☒ Blower

2

☐ Brush cutter

—

☐ Bush Hog

—

☐ Chainsaw

—

☐ Grass Shears/Whip

—

☐ Push Lawnmower

—

☒ Riding Lawnmower

2

☐ Trimmer/Edger

—

☐ Tractor

—

☒ Weed eater

2

☐ Other _____

—

Notes:



Rev. 7/2020

ST. JOHN THE BAPTIST PARISH
From the Office of Planning and Zoning Director René C. Pastorek

CODE ENFORCEMENT DIVISION GRASS VENDOR PROCEDURES

Name of Business: Turf & Surface Inc
Owner's Name: GARY BOLDEN Vendor Number: 81500
Mailing Address: 3200 Edgewood Court Westwego, LA 70094
Physical Address: Same
Contact Number: 504-450-9039 Email Address: boldengarye@bellsouth.net

Please **CAREFULLY** read the procedures below, sign, and return.

1. All vendors must have a valid email account checked on a *daily* basis.
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 - f. In accordance with Section 42-78 (c)(5) of the Code, it is prohibited to dispose of wastes, including grass clippings, weeds, or debris into drainage canals or the drainage system. All such materials must be removed from the site and **NOT** blown into the street/drains. (Refer to Section 5)
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ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

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 - o Cost of removal of trash and debris
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 - d. Certificates of Insurance for "General Liability" and "Workman's Comp." must be up to date and on file. If any one of these coverages lapses at any time, job assignments will stop until reinstated and submitted to our office via your Insurance Company.
7. If you are prevented access to an assigned property due to gates being locked or resistance from residents, contact our office or the designated Code Enforcement Inspector.

Grass Vendor Signature:

Gary Boileau

Date Signed:

1-11-22



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

GRASS VENDOR'S EQUIPMENT LIST

Name of business: _____

Type of Equipment:

Quantity:

<u> </u> Blower	<u> 3 </u>
<u> </u> Brush cutter	<u> 3 </u>
<u> </u> Bush Hog	<u> 2 </u>
<u> </u> Chainsaw	<u> 2 </u>
<u> </u> Grass Shears/Whip	<u> 2 </u>
<u> </u> Push Lawnmower	<u> 1 </u>
<u> </u> Riding Lawnmower	<u> 2 </u>
<u> </u> Trimmer/Edger	<u> 2 </u>
<u> </u> Tractor	<u> 1 </u>
<u> </u> Weed eater	<u> 0 </u>
<u> </u> Other _____	_____

Notes:

Any type equipment
needed to do a job
I can acquire for
profit 6.1.17
Prof. 6.1.1. 17



Rev. 8/2021

ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

**CODE ENFORCEMENT DIVISION
GRASS VENDOR PROCEDURES**

Name of Business: W W LAWN CARE LLC
Owner's Name: WARREN WILSON
Mailing Address: 429 ORANGE LOOP LA PLACE LA 70068
Physical Address: " "
Contact Number: 504-388-1238 Email Address: WWLAWN@yahoo.com
Vendor Number: 83040

Please CAREFULLY read the procedures below, sign, and return.

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ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

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 - Certificates of Insurance for "General Liability" and "Workman's Comp." must be up to date and on file. If any one of these coverages lapses at any time, job assignments will stop until reinstated. The Purchasing Dept. handles insurance conformances, and any updates should be submitted to their office via your Insurance Company.
7. If you are prevented access to an assigned property due to locked gates, or resistance from residents, we ask that you vacate the premises, and contact our office or the designated Code Enforcement Inspector.

Grass Vendor Signature:

Wanda Wilson

Date Signed:

FEB 4, 2022



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

GRASS VENDOR'S EQUIPMENT LIST

Name of business: WW Lawn Care LLC

Type of Equipment:

Quantity:

 Blower

4

 Brush cutter

 Bush Hog

 Chainsaw

1

 Grass Shears/Whip

 Push Lawnmower

 Riding Lawnmower

4

 Trimmer/Edger

2

 Tractor

 Weed eater

6

 Other _____

Notes: _____



Rev. 7/2020

ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

**CODE ENFORCEMENT DIVISION
GRASS VENDOR PROCEDURES**

Name of Business: Incredible mowers LAWN CARE AND CLEAN-UP
Owner's Name: Kenneth Sanchez **Vendor Number:** 37446
Mailing Address: 301 S. RIVER POINTE LAPLACE, LA. 70068
Physical Address: SAME
Contact Number: (985) 210-8734 **Email Address:** K.Sanchez 02091@gmail.com

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 - c. If a job is refused, the vendor's next assignment will be put back into rotation.
 - d. If unwilling to complete the job 100% as assigned, vendors must notify the office ASAP and **BEFORE** the start of the job, to facilitate reassignment.
 - e. Vendors must provide **BOTH** before & after photographs. These must be taken from the same angle as those provided with assignment information and should indicate (*on the photo*) the date taken.
 - f. In accordance with Section 42-78 (c)(5) of the Code, it is prohibited to dispose of wastes, including grass clippings, weeds, or debris into drainage canals or the drainage system. All such materials must be removed from the site and **NOT** blown into the street/drains. (Refer to Section 5)
 - g. Unless specifically instructed otherwise, vendors are not required to cut/hedge trees and bushes.
 - h. If a property has been cut and cleaned by the owner, this information must be reported to the office immediately, and the vendor provided with a replacement job.
 - i. Vendors must be especially attentive to instructions and information contained in emails such as:
 - o Special Instructions included on all emails, as well as the Inspection Reports.
 - o Maps/drawings of the property in violation, which aid in finding the exact location. If the incorrect property or portion of a property is cut, a vendor will not be compensated.
 - j. Code Inspectors will perform a follow-up inspection on all jobs after 3 days of assignment. If the job is not completed 100% as assigned, the vendor will be instructed to complete the job before payment and be issued.



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

- k. If you have any questions, call the office before proceeding with the assignment.
4. Emergency grass cutting jobs:
 - a. All emergency grass jobs are considered over 48 inches high, and must be completed within 24 hours of assignment.
 - b. All other normal procedures apply to Emergency jobs.
5. Debris cleanup/removal:
 - a. Do not blow grass clippings into the street drains or onto neighboring properties. All trash, debris, including grass clippings must be removed from the property. This includes the removal of obvious weeds growing on a fence of the property being cut.
 - b. Do not pile excessive debris on the side of the road for Public Works or garbage collection to pick up. It is the vendor's responsibility to remove all debris from the property.
 - c. In some cases, large amounts of debris exist and may warrant additional fees for heavy equipment, dumpster disposal, etc. In these cases, a vendor must submit a quote/estimate in writing, to be approved in advance (*prior to performing ANY work on the site*). Otherwise, no additional fee is given for excessive high grass, only excessive amounts of debris.
 - d. Quotes/Estimates are requested for debris cleanup jobs, and approval is required by the supervisor. Upon sending your quote, please give a detailed breakdown, including:
 - o Cost of removal of trash and debris
 - o Cost of heavy equipment @ \$20/cubic yd. and/or dumpster disposal (*if applicable*)
6. Invoicing/payments/insurance:
 - a. Jobs are assessed at a cost of \$0.02 cents per square foot of the property, minus the sq. ft. of houses, bldgs., sheds, or large cemented areas.
 - b. Invoices must be submitted directly to the Finance Department, using the designated 6/month PO# issued each January and July. All invoices must include this unique Purchase Order (PO) number, for regular grass cutting jobs. However, work awarded via bids, are issued separate PO#'s for jobs outside the scope of regular work.
 - c. BEFORE/AFTER photos described in (3.e.) MUST be emailed to the Code Enforcement office within 1 day of completion of the job. Please also submit a copy of the invoice.
 - d. Certificates of Insurance for "General Liability" and "Workman's Comp." must be up to date and on file. If any one of these coverages lapses at any time, job assignments will stop until reinstated and submitted to our office via your Insurance Company.
7. If you are prevented access to an assigned property due to gates being locked or resistance from residents, contact our office or the designated Code Enforcement Inspector.

Grass Vendor Signature:

Kenneth Samuels

Date Signed:

02-01-2022



ST. JOHN THE BAPTIST PARISH

From the Office of Planning and Zoning Director René C. Pastorek

GRASS VENDOR'S EQUIPMENT LIST

Name of business: Incredible mowers LLC.

Type of Equipment:

Quantity:

/ Blower 3

/ Brush cutter 1

 Bush Hog 1

/ Chainsaw 1

/ Grass Shears/Whip 1

/ Push Lawnmower 2

/ Riding Lawnmower 3

/ Trimmer/Edger 1

 Tractor 1

/ Weed eater 4

 Other

Notes:

Kenneth Sanchez

St. John the Baptist Parish

Flood Prevention Signs

East & Westbank Canals

Eastbank

River Forest Canal

Reserve Canal

Ridgefield Canal

Vicknair Canal

Belle Terre Canal

Homewood Canal

Woodland Canal

Godchaux Canal

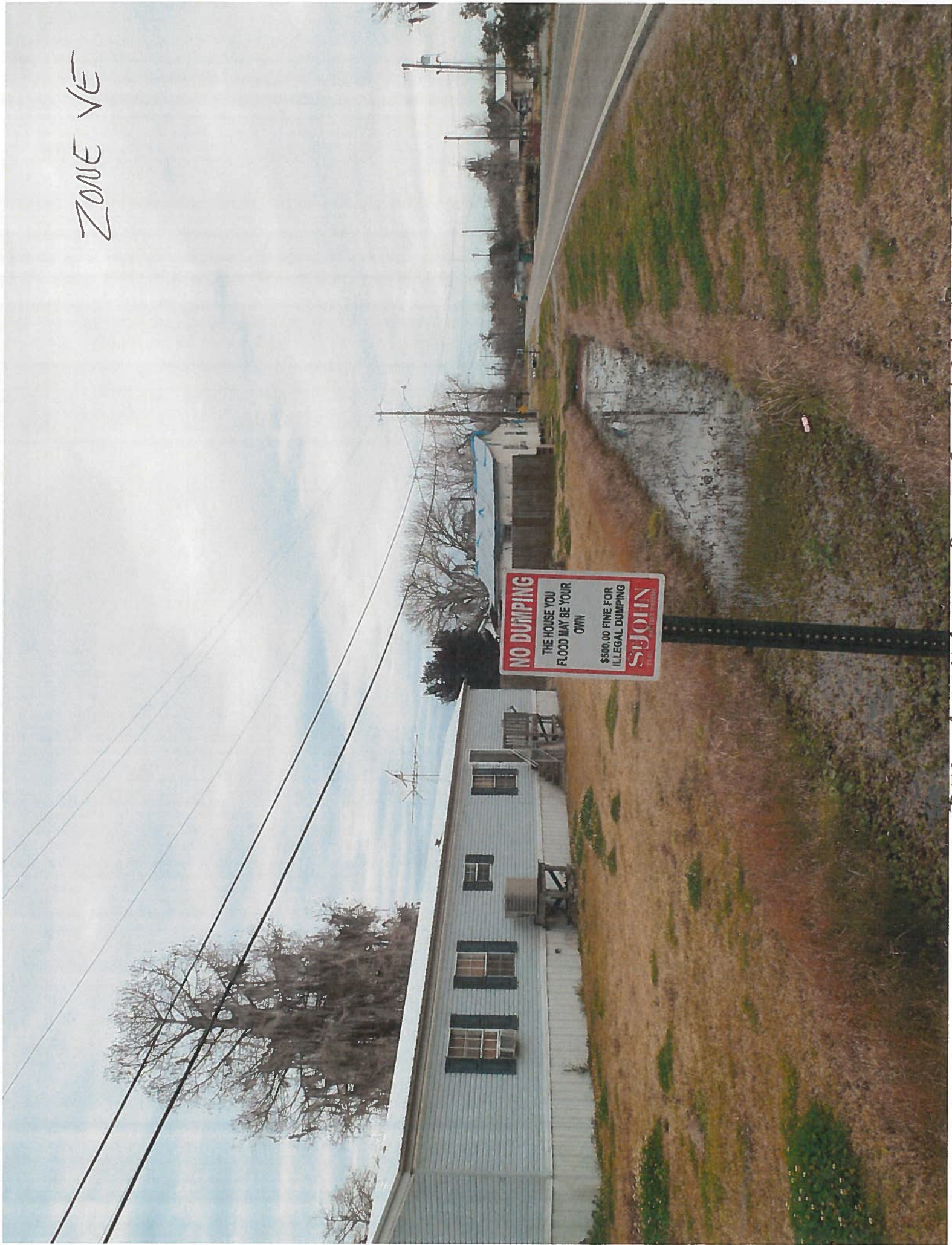
Westbank

Moll Canal

Moll Canal Extension

Golden Star Canal

ZONE VE



DES ALLEMANS BLVD - GOLDEN STAR CANAL 2014

ZONE VE



PLEASURE BEND - GOLDEN STAR CANAL 2014



NO DUMPING
THE HOUSE YOU
FLOOD MAY BE YOUR
OWN
\$500.00 FINE FOR
ILLEGAL DUMPING
STJOHN
CHURCH & RESTAURANT

AF N. 11-10-14

FAIRWAY - RIDGEFIELD 2014



RESERVE CANAL 2014





NO
DUMPING
\$ 500.00
FINE

MOLL CANAL EXTENSION 2014



PLEASURE BEND RUE ST. JOHN - GOLDEN STAR CANAL 2014



NO DUMPING
THE HOUSE YOU
FLOOD MAY BE YOUR
OWN
\$500.00 FINE FOR
ILLEGAL DUMPING
STJOHN

PLEASURE BEND - GOLDEN STAR CANAL 2/20/14



NO DUMPING
THE HOUSE YOU
FLOOD MAY BE YOUR
OWN
\$500.00 FINE FOR
ILLEGAL DUMPING
STJOHN

Highline Hwy - Godchaux Canal 2/20/14



NO DUMPING
THE HOUSE YOU
FLOOD MAY BE YOUR
OWN
\$500.00 FINE FOR
ILLEGAL DUMPING
STJOHN
THE BAPTIST PARISH

2/20/14 NW 4th St & Airline Godchaux Hot Water Canal



2/20/14 CARDINAL



CARDINAL - 2/2014



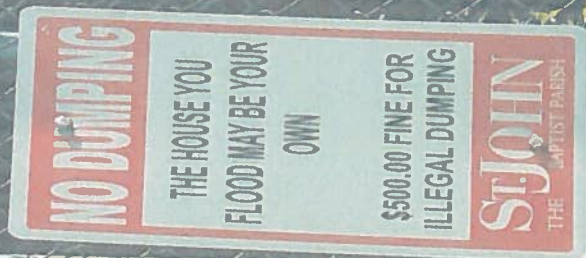
DOMINICAN DR 2/2014

NO DUMPING

THE HOUSE YOU
FLOOD MAY BE YOUR
OWN

\$500.00 FINE FOR
ILLEGAL DUMPING

St. JOHN
THE BAPTIST PARISH



Airline Hwy (near Blackhouse) — WOODLAND CANAL 2/2014

NO DUMPING
THE HOUSE YOU
FLOOD MAY BE YOUR
OWN
\$500.00 FINE FOR
ILLEGAL DUMPING
STJOHN
THE AD-TEST PARTNER

WOODLAND DR - WOODLAND CANAL 2/20/14



RESERVE CANAL 01/20/14

NO DUMPING

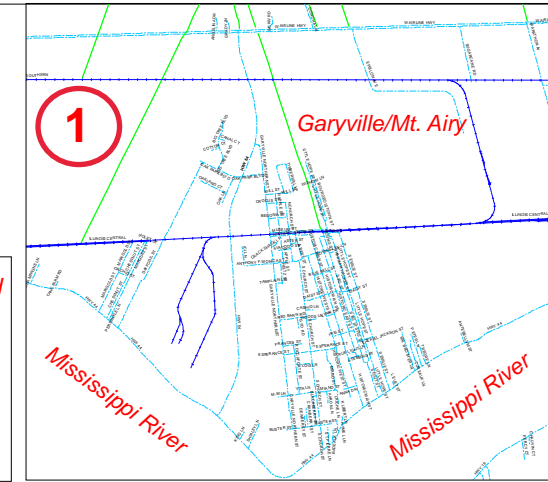
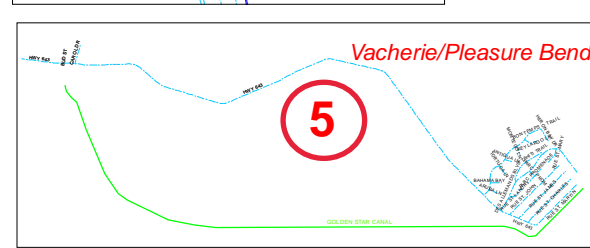
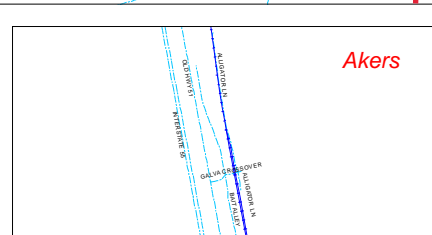
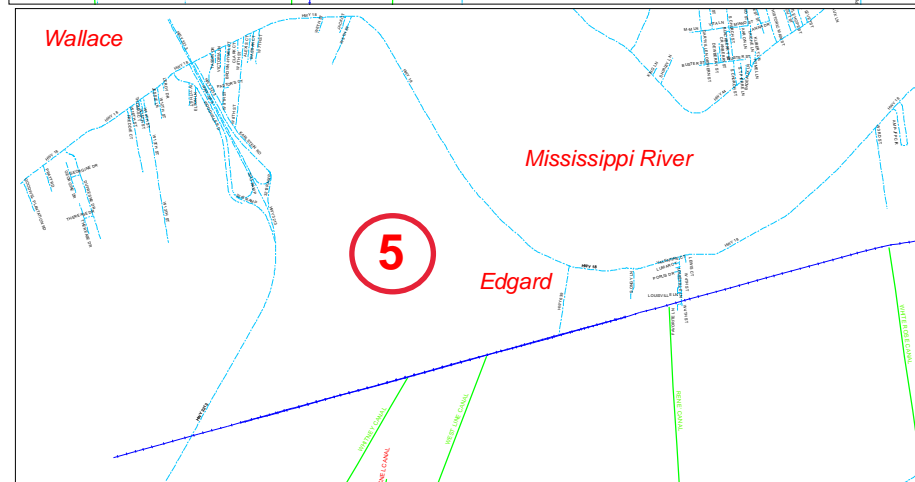
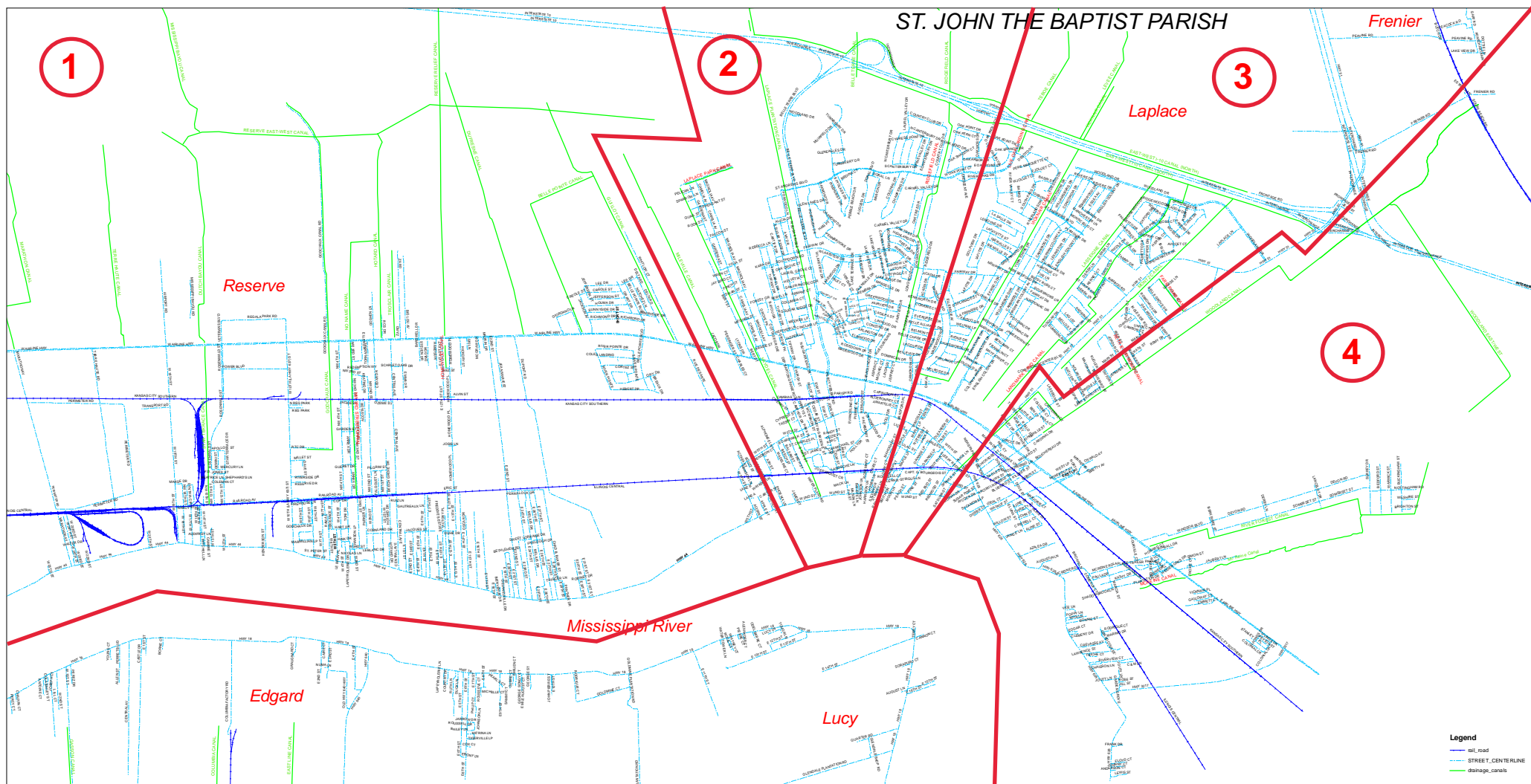
THE HOUSE YOU
FLOOD MAY BE YOUR
OWN

\$500.00 FINE FOR
ILLEGAL DUMPING

St JOHN
THE BAPTIST PARISH

Airline Hwy - RIVER FOREST 2/20/14

APPENDIX B: ILLICIT DISCHARGE DETECTION AND ELIMINATION DOCUMENTATION



**DRAINAGE SUB-BASIN VISUAL OBSERVATION CHECKLIST
ST. JOHN THE BAPTIST PARISH MS4
ILLICIT DISCHARGE INSPECTION PROGRAM**

Instructions: Place an "X" in the appropriate box for each item. If any response requires an explanation, please explain in the observation/comments space. Additional comments should be attached on a separate sheet of paper.

Investigator: A. Woodroof / L. Medina

Date: _____

Area: Star Terrace canal

Pipe(s)

<u>Size</u>	<u>Type</u>	<u>Location</u>
36"	RCP	minimal flow

VISUAL SCREENING OF STORM SEWER OUTFALLS:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Is water flowing from the pipe?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

If so, please describe physical parameters of discharge:

Color	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Turbidity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Sheen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Foam	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Floatables	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Does the vegetation around the outfall or in the canal show visual signs of pollutants? ☐ ☒ ☐

Describe (i.e. algae, excessive growth, absence of vegetation, etc.):

SUB-BASIN SURVEY:

INDUSTRIAL RUNOFF:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Are there any industries that appear to be discharging or contributing polluted runoff to the storm sewer system? _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

List industries:

Name:

Address:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

URBAN RUNOFF:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Is the area free from litter?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Are all storage tanks in good operating condition? (free from cracks and not leaking)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Does the storm drainage system appear to be operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is the area free from surface liquid contamination?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is the area free from non-stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are covers on all outside trash containers to prevent rainfall from entering?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are area gas stations free of oil and gas spills or leaks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

EROSION:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Is there excessive sediment accumulation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Are canal banks stable and vegetated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is nutria activity apparent?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do area construction sites have sedimentation and erosion controls? (silt fences, hay bales, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Are all nonpaved areas vegetated and free from erosion potential?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

SEWER SYSTEM AND INDIVIDUAL SEPTIC SYSTEMS:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Are there visible signs of sanitary sewer overflows?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Are septic system discharge points free from odor and septic conditions?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

RECOMMENDED ACTION:

Tarish should investigate dumping and clean canal
of debris.

PHOTOS TAKEN:

<u>YES</u>	<u>NO</u>	<u>NA</u>	<u>OBSERVATIONS/COMMENTS</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**DRAINAGE SUB-BASIN VISUAL OBSERVATION CHECKLIST
ST. JOHN THE BAPTIST PARISH MS4
ILLICIT DISCHARGE INSPECTION PROGRAM**

Instructions: Place an "X" in the appropriate box for each item. If any response requires an explanation, please explain in the observation/comments space. Additional comments should be attached on a separate sheet of paper.

Investigator: A. Woodroof / L. Medina

Date: 12/28/2022

Area: No Name Canal - St. John

Pipe(s)

Size	Type	Location
18"	RCP	minimal flow
18"	RCP	dry/no flow
18"	RCP	no flow
18"	RCP	no flow

VISUAL SCREENING OF STORM SEWER OUTFALLS:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Is water flowing from the pipe?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

If so, please describe physical parameters of discharge:

Color	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>one block noted w/ rust colored water (origin unknown)</u>
Turbidity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Sheen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foam	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Floatables	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Does the vegetation around the outfall or in the canal show visual signs of pollutants? ☐ ☒ ☐

Describe (i.e. algae, excessive growth, absence of vegetation, etc.):

SUB-BASIN SURVEY:INDUSTRIAL RUNOFF:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Are there any industries that appear to be discharging or contributing polluted runoff to the storm sewer system? _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

List industries:

Name:

Address:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

URBAN RUNOFF:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Is the area free from litter? _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all storage tanks in good operating condition? (free from cracks and not leaking) _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the storm drainage system appear to be operating properly? _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the area free from surface liquid contamination? _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the area free from non-stormwater discharges? _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are covers on all outside trash containers to prevent rainfall from entering? _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are area gas stations free of oil and gas spills or leaks? _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

EROSION:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Is there excessive sediment accumulation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Are canal banks stable and vegetated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>exception of one area showing bank erosion</u>
Is nutria activity apparent?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do area construction sites have sedimentation and erosion controls? (silt fences, hay bales, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Are all nonpaved areas vegetated and free from erosion potential?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

SEWER SYSTEM AND INDIVIDUAL SEPTIC SYSTEMS:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Are there visible signs of sanitary sewer overflows?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Are septic system discharge points free from odor and septic conditions?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

RECOMMENDED ACTION:

Conduct follow-up inspection for area of rust-colored
water.

	YES	NO	NA	OBSERVATIONS/COMMENTS
<u>PHOTOS TAKEN:</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**DRAINAGE SUB-BASIN VISUAL OBSERVATION CHECKLIST
ST. JOHN THE BAPTIST PARISH MS4
ILLICIT DISCHARGE INSPECTION PROGRAM**

Instructions: Place an "X" in the appropriate box for each item. If any response requires an explanation, please explain in the observation/comments space. Additional comments should be attached on a separate sheet of paper.

Investigator: A. NODDROOF / L. MEDINA
Date: 12/28/22

Area: GOILLOT CANAL

Pipe(s)
Size 36" Type CMF Location III 12" PVC 4

36" CMF appears to have poor base and settled

VISUAL SCREENING OF STORM SEWER OUTFALLS:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Is water flowing from the pipe?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If so, please describe physical parameters of discharge:				
Color	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Turbidity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Sheen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foam	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Floatables	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>floatable trash along canal length</u>
Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>sporadic tires + other debris</u>

Does the vegetation around the outfall or in the canal show visual signs of pollutants? ☐ ☒ ☐

Describe (i.e. algae, excessive growth, absence of vegetation, etc.):

SUB-BASIN SURVEY:

INDUSTRIAL RUNOFF:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Are there any industries that appear to be discharging or contributing polluted runoff to the storm sewer system? _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

List industries:

Name:

Address:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

URBAN RUNOFF:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Is the area free from litter?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Are all storage tanks in good operating condition? (free from cracks and not leaking)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Does the storm drainage system appear to be operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>two 36" CMP appear to have settled and are inundated</u>
Is the area free from surface liquid contamination?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is the area free from non-stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are covers on all outside trash containers to prevent rainfall from entering?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>dumpsters at entrance to mobile home park are overflowing and uncovered</u>
Are area gas stations free of oil and gas spills or leaks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

(wheel Park)

EROSION:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Is there excessive sediment accumulation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are canal banks stable and vegetated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	one area of erosion noted in photos
Is nutria activity apparent?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do area construction sites have sedimentation and erosion controls? (silt fences, hay bales, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are all nonpaved areas vegetated and free from erosion potential?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SEWER SYSTEM AND INDIVIDUAL SEPTIC SYSTEMS:

	YES	NO	NA	OBSERVATIONS/COMMENTS
Are there visible signs of sanitary sewer overflows?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are septic system discharge points free from odor and septic conditions?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

RECOMMENDED ACTION:

Follow up w/ Parish personnel on dumpsters @
mobile home park to ensure compliance w/ Code.
Inform Parish personnel of submerged 36" curbs.

PHOTOS TAKEN:

YES NO NA OBSERVATIONS/COMMENTS

☒

☐

☐













Permit

Permit #:
Major:

LA0080454
No

Permittee:
Permittee Address:

ST JOHN THE BAPTIST PARISH
1801 W. AIRLINE HWY
CENTRAL TREATMENT PLANT
LAPLACE, LA 70068

Facility:
Facility Location:

ST. JOHN THE BAPTIST PARISH
CENTRAL TREATMENT PLANT
EDGARD, LA 70049

Permitted Feature:

001
External Outfall

Discharge:

001-Q
Treated Sanitary Wastewater (Design Capacity - 0.150 MGD)

Report Dates & Status

Monitoring Period:

From 10/01/22 to 12/31/22

DMR Due Date:

01/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:
Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading				Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type		
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample	=	1.0			26 - lb/d			=	7.0	=	7.0	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
					Permit Req.	<=	38.0 MO AVG			26 - lb/d			<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample	=						6.58			=	6.58	12 - SU	0	01/90 - Quarterly	GR - GRAB
					Permit Req.						>=	6.0 INST MIN			<=	9.0 INST MAX	12 - SU		01/90 - Quarterly	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	2.0			26 - lb/d			=	13.0	=	13.0	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
					Permit Req.	<=	38.0 MO AVG			26 - lb/d			<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample	=	1.0			26 - lb/d			=	10.72	=	10.72	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
					Permit Req.		Req Mon MO AVG			26 - lb/d				Req Mon MO AVG		Req Mon WKLY AVG	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample	=	0.2			26 - lb/d			=	1.43	=	1.43	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
					Permit Req.		Req Mon MO AVG			26 - lb/d				Req Mon MO AVG		Req Mon WKLY AVG	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.035	=	0.074	03 - MGD								0	99/99 - Continuous	RC - Recorder (au
					Permit Req.		Req Mon MO AVG		Req Mon WKLY AVG	03 - MGD									99/99 - Continuous	RC - Recorder (au
					Value NODI															
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample								<	2.0	<	2.0	13 - #/100mL	0	01/90 - Quarterly	GR - GRAB
					Permit Req.								<=	200.0 MOAV GEO	<=	400.0 WKAV GEO	13 - #/100mL		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
OverflowDCP113022.pdf	pdf	67097.0

Report Last Saved By

ST JOHN THE BAPTIST PARISH

User:

labsupervisor@curtislab.com

Name:

Jeffrey Dupuy

E-Mail:

labsupervisor@curtislab.com

Date/Time:

2022-12-12 13:30 (Time Zone: -06:00)

Report Last Signed By

User:

RALEXANDER10

Name:

Reed Alexander

E-Mail:

r.alexander@stjohn-la.gov

Date/Time:

2022-12-15 12:00 (Time Zone: -06:00)

Submission Receipt

Submission Date: 12-15-2022

Submitter Name: Reed Alexander

Submitter Telephone: (985) 651-6800

Attachment 1

St. John Parish-Central**COLLECTION SYSTEM OVERFLOW LOG****AI Number**

43372

LPDES No

LA0080454

UPDATE MONTH:

November 16,2022

DATE	LOCATION	STREET	START	END	RECEIVE	VOL	CAUSE	CORRECTIVE ACTION	AREA	AREA	ENVIRONMENTAL
DATE	LOCATION	ADDRESS	TIME	TIME		(gal)	CAUSE	ACTION	CLEAN	CL2	IMPACT
3/7/2018	Wastewater Treatment Facility	West 1st Street, Edgard	8:00 AM	3:30 PM		800	Rainfall	effluent pit overflowed effluent pit pumps & tank also overflowed outside of plant it stopped when the rain stopped	Yes	Yes	
5/15/2020	Wastewater Treatment Facility	West 1st Street, Edgard	7:00 AM	N/A	NONE	N/A	Rainfall	The effluent pit overflowed due to excess rain. Operators sprinkled chlorine granules. Then washed down around the pit	Yes	Yes	Contaminated affected areas within the parameters of the plant
10/29/2020	Wastewater Treatment Facility	West 1st Street, Edgard	7:00AM	3:00PM	None	N/A	Rainfall	The effluent pit overflowed due to excess rain. Operators sprinkled chlorine granules. Then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant
11/30/2020	Wastewater Treatment Facility	West 1st Street, Edgard	7:00am	3:00pm	None	N/A	Storm/rainfall	The effluent pit overflowed due to excess rain. Operators sprinkled chlorine granules. Then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant.
3/24/2021	Wastewater Treatment Facility	West 1st Street, Edgard	7:00am	N/A	NONE	N/A	Storm/rainfall	The effluent pit overflowed due to excess rain. Operators sprinkled chlorine granules. Then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant.
4/16/2021	Wastewater Treatment Facility	West 1st Street, Edgard	7:00am	N/A	NONE	N/A	Storm/rainfall	The effluent pit overflowed due to excess rain. Operators sprinkled chlorine granules. Then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant.
5/11/2021	Wastewater Treatment Facility	West 1st Street, Edgard	7:00am	N/A	NONE	N/A	Storm/rainfall	The westside tank was overflowing due to excess rain. The operators sprinkled granules, then washed down around the pit.	yes	Yes	Contaminated affected areas within the parameters of the plant.

8/25/022	Wastewater Treatment Facility	West 1st Street, Edgard	7:00am	Ongoing	none	n/a	Storm/rainfall	The effluent pit overflowed due to excess rain. Operators sprinkled chlorine granules. Then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant.
11/15/2022	CENTRAL	West 1st Street, Edgard	7:00AM	Ongoing	None	Ukn	Storm/rainfall	The effluent pit overflowed due to excess rain. Operators sprinkled chlorine granules. Then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant.

Permit #: LA0127097 Major: Yes		Permittee: ST JOHN THE BAPTIST PARISH Permittee Address: 1801 W AIRLINE HWY LAPLACE, LA 70068		Facility: ST JOHN THE BAPTIST PARISH- RESERVE WWTP Facility Location: ZA MONTZ RD NORTH OF US HWY 61 RESERVE, LA 70000															
Permitted Feature: 001 External Outfall		Discharge: 001-A Treated sanitary wastewater																	
Report Dates & Status Monitoring Period: From 05/01/22 to 05/31/22																			
		DMR Due Date: 06/15/22		Status: NetDMR Validated															
Considerations for Form Completion																			
Principal Executive Officer First Name: Last Name:																			
		Title:		Telephone:															
No Data Indicator (NODI) Form NODI: --																			
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample	=	96.0		26 - lb/d			=	10.0	=	20.0	19 - mg/L	0	09/30 - Nine Per Month 02/07 - Twice Every Week	06 - COMP-6 06 - COMP-6
					Permit Req.	<=	751.0 MO AVG		26 - lb/d		<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L				
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample	=					6.26			=	7.09	12 - SU	0	09/30 - Nine Per Month 02/07 - Twice Every Week	GR - GRAB GR - GRAB
					Permit Req.					>=	6.0 INST MIN		<=	9.0 INST MAX	12 - SU				
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	200.0		26 - lb/d			=	19.0	=	26.0	19 - mg/L	0	09/30 - Nine Per Month 02/07 - Twice Every Week	06 - COMP-6 06 - COMP-6
					Permit Req.	<=	751.0 MO AVG		26 - lb/d		<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L				
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	1.35	=	2.209	03 - MGD							0	99/99 - Continuous 99/99 - Continuous	RC - Recorder (au) RC - Recorder (au)
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									
					Value NODI														
X 74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample							<	4.0	=	576.0	13 - #/100mL	1	09/30 - Nine Per Month 02/07 - Twice Every Week	GR - GRAB 06 - COMP-6
					Permit Req.						<=	200.0 MOAV GEO	<=	400.0 WKAV GEO	13 - #/100mL				
					Value NODI														

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
74055	Coliform, fecal general	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments
 1 FC MX EXCEPTION DATED 5/31.

Attachments

Name	Type	Size
ExcROX053122.pdf	pdf	29161.0

Report Last Saved By
ST JOHN THE BAPTIST PARISH
 User: labsupervisor@curtislab.com
 Name: Jeffrey Dupuy
 E-Mail: labsupervisor@curtislab.com
 Date/Time: 2022-06-14 11:19 (Time Zone: -05:00)

Report Last Signed By
 User: RALEXANDER10
 Name: Reed Alexander
 E-Mail: r.alexander@stjohn-la.gov
 Date/Time: 2022-06-15 07:59 (Time Zone: -05:00)

Submission Receipt

Submission Date: 06-15-2022

Submitter Name: Reed Alexander

Submitter Telephone: (985) 651-6800

Attachment 1



ST. JOHN THE BAPTIST PARISH

From the Office of Utilities Assistant Director Reed Alexander

June 10, 2022

Louisiana Department of Environmental Quality
Office of Environmental Compliance
P.O. Box 4312
Baton Rouge, La. 70821-4312
ATTN: Administrator Enforcement Division

Re: St. John the Baptist Parish Reserve Wastewater Treatment Plant (LA0127097, AI No 52335) Permit Excursion.

This letter is to inform your office of excursions and non-compliance at the Reserve Wastewater Treatment Plant.

Please see specific result listed below:

Date	Parameter	Type	Units	Limit	Excursion
05/31/22	FC	Wkly Avg.	#100mL	400	576

During the month of May, the plant experienced one elevated FC value from its effluent. The plant had low chlorine residual due to a maintenance issue. Adjustments were made and thus far all June FC samples have been below the testing labs detection limit.

All other parameters were within permit limits. In accordance with the LPDES Permit requirements, the facility will continue to collect samples and report results to LDEQ.

If you have any further questions, please contact our office.

Respectfully,

Reed Alexander
Assistant Director of Utilities

Cc: File

Permit

Permit #:
Major:

LA0079596
Yes

Permittee:
Permittee Address:

St. John the Baptist Parish - Garyville WWTP
1801 W. Airline Hwy
LaPlace, LA 70068

Facility:
Facility Location:

ST JOHN THE BAPTIST PARISH - GARYVILLE WWTP
1076 HWY 54
GARYVILLE, LA 70051

Permitted Feature:

001
External Outfall

Discharge:

001-A
TREATED SANITARY WASTEWATER

Report Dates & Status

Monitoring Period:

From 11/01/22 to 11/30/22

DMR Due Date:

12/15/22

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:
Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type				
Code	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3				Units			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample	=	20.0				26 - lb/d			=	13.0	=	27.0	19 - mg/L	0	05/30 - 5 Times Every Month 01/07 - Weekly	03 - COMP-3 03 - COMP-3	
					Permit Req.	<=		225.0 MO AVG			26 - lb/d			<=		30.0 MO AVG	<=	45.0 WKLY AVG				19 - mg/L
					Value NODI																	
00400	pH	1 - Effluent Gross	0	--	Sample	=						=	6.62			=	7.21	12 - SU	0	05/30 - 5 Times Every Month 01/07 - Weekly	GR - GRAB GR - GRAB	
					Permit Req.							>=	6.0 INST MIN			<=	9.0 INST MAX	12 - SU				
					Value NODI																	
X 00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	39.0				26 - lb/d			=	28.0	=	100.0	19 - mg/L	1	05/30 - 5 Times Every Month 01/07 - Weekly	03 - COMP-3 03 - COMP-3	
					Permit Req.	<=		225.0 MO AVG			26 - lb/d			<=		30.0 MO AVG	<=	45.0 WKLY AVG				19 - mg/L
					Value NODI																	
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.24		=	0.468	03 - MGD								0	99/99 - Continuous 99/99 - Continuous	RC - Recorder (au RC - Recorder (au	
					Permit Req.			Req Mon MO AVG			Req Mon WKLY AVG	03 - MGD										
					Value NODI																	
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample									=	15.0	=	176.0	13 - #/100mL	0	06/30 - Six Per Month 01/07 - Weekly	GR - GRAB GR - GRAB	
					Permit Req.								<=		200.0 MOAV GEO	<=	400.0 WKAV GEO	13 - #/100mL				
					Value NODI																	

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments
1 TSS WKWVG MX EXCEPTION DATED 11/27.

Attachments

Name	Type	Size
OverflowGAR113022.pdf	pdf	48434.0
ExcGAR113022.pdf	pdf	76558.0

Report Last Saved By
St. John the Baptist Parish - Garyville WWTP
User: labssupervisor@curtislab.com
Name: Jeffrey Dupuy
E-Mail: labssupervisor@curtislab.com
Date/Time: 2022-12-15 08:33 (Time Zone: -06:00)

Report Last Signed By
User: RALEXANDER10
Name: Reed Alexander
E-Mail: r.alexander@stjohn-la.gov
Date/Time: 2022-12-15 12:00 (Time Zone: -06:00)

Submission Receipt

Submission Date: 12-15-2022

Submitter Name: Reed Alexander

Submitter Telephone: (985) 651-6800

Attachment 1

St. John Parish-Garyville**COLLECTION SYSTEM OVERFLOW LOG****AI Number**

18752

LPDES No

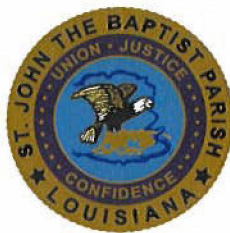
LA0079596

UPDATE MONTH:

November 16, 2022

DATE	LOCATION	STREET ADDRESS	START TIME	END TIME	VOL (gal)	CAUSE	RECEIVE STREAM	CORRECTIVE ACTION	AREA CLEAN	AREA CL2	ENVIRONMENTAL IMPACT
2/12/2021	GARYVILLE	1076 HWY 54	7:00am	Ongoing	N/A	STORM/SEVERE RAINFALL	none	CONTAMINATED AFFECTED AREAS WITHIN THE PARAMETERS OF THE PLANT. THE WESTSIDE TANK WAS OVERFLOWING DUE TO EXCESS RAIN. THE OPERATORS SPRINKLED CHLORINE GRANULES THEN WASHED DOWN AROUND THE PIT	YES	YES	Contaminated affected areas within the parameters of the plant
2/19/2021	GARYVILLE	1076 HWY 54	7:00am	Ongoing	N/A	STORM/SEVERE RAINFALL	none	CONTAMINATED AFFECTED AREAS WITHIN THE PARAMETERS OF THE PLANT. THE WESTSIDE TANK WAS OVERFLOWING DUE TO EXCESS RAIN. THE OPERATORS SPRINKLED CHLORINE GRANULES THEN WASHED DOWN AROUND THE PIT	YES	YES	Contaminated affected areas within the parameters of the plant
3/24/2021	Wastewater Treatment Plant	1076 Hwy 54	7:00am	Ongoing	n/a	STORM/SEVERE RAINFALL	none	The Westside tank and effluent pit were overflowing due to excess rain. Operators sprinkled chlorine granules, then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant
5/11/2021	Wastewater Treatment Plant	1076 Hwy 54	7:00am	Ongoing	N/A	STORM/SEVERE RAINFALL	none	The westside tank was overflowing due to excess rain. The operators sprinkled chlorine granules, then washed down around the pit.	yes	yes	Contaminated affected areas within the parameters of the plant
8/25/2022	Wastewater Treatment Plant	1076 hwy 54	7:00 AM	ongoing	N/A	STORM/SEVERE RAINFALL	None	The effluent pit overflowed due to excess rain. Operators sprinkled chlorine granules. Then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant
11/15/2022	GARYVILLE	1076 Hwy 54	7:00 AM	Ongoing	UNK	STORM/SEVERE RAINFALL	None	The effluent pit overflowed due to excess rain. Operators sprinkled chlorine granules. Then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant

Attachment 2



ST. JOHN THE BAPTIST PARISH

From the Office of Utilities Assistant Director Reed Alexander

December 13, 2022

Attn: Administrator Enforcement Division
Louisiana Department of Environmental Quality
Office of Environmental Compliance
P.O. Box 4312
Baton Rouge, LA 70821-4312

Re: St. John the Baptist Parish Garyville Wastewater Treatment Plant (LA0079596, AI No 18752) Permit Excursion.

This letter is to inform your office of excursions and non-compliance at the Garyville Wastewater Treatment Plant.

Please see specific result listed below:

Date	Parameter	Type	Units	Limit	Excursion
11/22/22	TSS	Weekly Avg.	mg/L	45	100

During the month of November, the plant experienced elevated TSS value from its effluent. Due to Hurricane Ida, there are mechanical issues with both clarifiers and two aerators. The plant is part of a parish wide consolidation plan. Engineers are currently in the design phase to redirect flow to one centralized location.

All other parameters were within permit limits. In accordance with the LPDES Permit requirements, the facility will continue to collect samples and report results back to LDEQ.

If you have any further questions, please contact the office at 985-651-6800.

Respectfully,

Reed Alexander
Assistant Director of Utilities

Cc: File

St. John Parish-Garyville

COLLECTION SYSTEM OVERFLOW LOG

AI Number

18752

LPDES No

LA0079596

UPDATE MONTH:

November 16, 2022

DATE	LOCATION	STREET ADDRESS	START TIME	END TIME	VOL (gal)	CAUSE	RECEIVE STREAM	CORRECTIVE ACTION	AREA CLEAN	AREA CL2	ENVIRONMENTAL IMPACT
2/12/2021	GARYVILLE	1076 HWY 54	7:00am	Ongoing	N/A	STORM/SEVERE RAINFALL	none	CONTAMINATED AFFECTED AREAS WITHIN THE PARAMETERS OF THE PLANT.THE WESTSIDE TANK WAS OVERFLOWING DUE TO EXCESS RAIN.THE OPERATORS SPRINKLED CHLORINE GRANULES THEN WASHED DOWN AROUND THE PIT	YES	YES	Contaminated affected areas within the parameters of the plant
2/19/2021	GARYVILLE	1076 HWY 54	7:00am	Ongoing	N/A	STORM/SEVERE RAINFALL	none	CONTAMINATED AFFECTED AREAS WITHIN THE PARAMETERS OF THE PLANT.THE WESTSIDE TANK WAS OVERFLOWING DUE TO EXCESS RAIN.THE OPERATORS SPRINKLED CHLORINE GRANULES THEN WASHED DOWN AROUND THE PIT	YES	YES	Contaminated affected areas within the parameters of the plant
3/24/2021	Wastewater Treatment Plant	1076 Hwy 54	7:00am	Ongoing	n/a	STORM/SEVERE RAINFALL	none	The Westside tank and effluent pit were overflowing due to excess rain. Operators sprinkled chlorine granules, then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant
5/11/2021	Wastewater Treatment Plant	1076 Hwy 54	7:00am	Ongoing	N/A	STORM/SEVERE RAINFALL	none	The westside tank was overflowing due to excess rain. The operators sprinkled chlorine granules, then washed down around the pit.	yes	yes	Contaminated affected areas within the parameters of the plant
8/25/2022	Wastewater Treatment Plant	1076 hwy 54	7:00 AM	ongoing	N/A	STORM/SEVERE RAINFALL	None	The effluent pit overflowed due to excess rain. Operators sprinkled chlorine granules. Then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant
11/15/2022	GARYVILLE	1076 Hwy 54	7:00 AM	Ongoing	UNK	STORM/SEVERE RAINFALL	None	The effluent pit overflowed due to excess rain. Operators sprinkled chlorine granules. Then washed down around the pit	yes	yes	Contaminated affected areas within the parameters of the plant

Permit

Permit #:

LA0127097

Major:

Yes

Permittee:

ST JOHN THE BAPTIST PARISH

Permittee Address:

1801 W AIRLINE HWY
LAPLACE, LA 70068

Facility:

ST JOHN THE BAPTIST PARISH- RESERVE WWTP

Facility Location:

ZA MONTZ RD NORTH OF US HWY 61
RESERVE, LA 70000

Permitted Feature:

001
External Outfall

Discharge:

001-Y
Treated sanitary wastewater

Report Dates & Status

Monitoring Period:

From 01/01/22 to 12/31/22

DMR Due Date:

01/15/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

POLLUTANT SCAN COMPLETED ON 11/28/22

Attachments

Name	Type	Size
POLLScanROX123122.pdf	pdf	171368.0

Report Last Saved By

ST JOHN THE BAPTIST PARISH

User:

labsupervisor@curtislab.com

Name:

Jeffrey Dupuy

E-Mail:

labsupervisor@curtislab.com

Date/Time:

2023-01-10 16:40 (Time Zone: -06:00)

Report Last Signed By

RALEXANDER10

User:

Reed Alexander

Name:

Reed Alexander

E-Mail:

r.alexander@stjohn-la.gov

Date/Time:

2023-01-12 12:10 (Time Zone: -06:00)

Submission Receipt

Submission Date: 01-12-2023

Submitter Name: Reed Alexander

Submitter Telephone: (985) 651-6800

Attachment 1

TABLE 1 – LABORATORY EFFLUENT ANALYSIS

RESERVE WASTEWATER TREATMENT
11/28/2022

METALS, CYANIDE AND TOTAL PHENOLS

Note: The following metals must be expressed as total metals.

Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method	Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method
Antimony	<10.0	10.0	60	200.7	*Mercury	0.0031	0.0005	0.005	1631
*Arsenic	12.1	0.500	5	206.2	*Lead	<0.500	0.500	2	239.2
Beryllium	<0.500	0.500	0.5	200.7	*Nickel (fresh)	7.22	5.00	5	200.7
*Cadmium	<0.100	0.100	1	213.2	*Nickel (marine)	****	****	5	249.2
*Chromium (III)	<10.0	10.0	10	200.7	Selenium	1.71	1.00	5	270.2
*Chromium (VI)	<10.0	10.0	10	200.7	Silver	<0.100	0.100	0.5	200.8
Total Chromium	<10.0	10.0	10	200.7	Thallium	<0.200	0.200	0.5	200.8
*Copper	13.1	0.500	3	220.2	*Zinc	108	10.0	20	289.2
Cyanide (total)	42	5	10	335.3	*Phenols, Total**	<0.000005	0.000005	5	420.1

** - Total Phenol must be measured in accordance with the 4-Aminoantipyrine (4AAP) method.

VOLATILE COMPOUNDS

Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method	Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method
Acrolein	<20.0	20.0	50	624	Chlorobenzene	<1.00	1.00	10	624
Acrylonitrile	<20.0	20.0	20	624	1,1-Dichloroethane	<1.00	1.00	10	624
*Benzene	<1.00	1.00	10	624	*1,2-Dichloroethane (EDC)	<1.00	1.00	10	624
*Bromodichloromethane	22.3	1.00	10	624	1,1-Dichloroethene	<1.00	1.00	10	624
*Bromoform	173	10.0	10	624	1,2-Dichloropropane	<1.00	1.00	10	624
*Carbon Tetrachloride	<1.00	1.00	2	624	*Ethyl Benzene	<1.00	1.00	10	624
Chloroethane	<1.00	1.00	50	624	*1,3-Dichloropropene (trans)	<1.00	1.00	10	624
Chloroethylvinyl-2 ether	<5.00	5.00	10	624	*Dibromochloromethane	22.3	1.00	10	624
Chloroform	3.99	1.00	10	624					

VOLATILE COMPOUNDS (cont.)

Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method	Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method
*1,3-Dichloro-propene (cis)	<1.00	1.00	10	624	1,2-Trans-Dichloro-ethene	<1.00	1.00	10	624
*Methylene Chloride	<10.0	10.0	20	624	*1,1,1-Trichloro-ethane	<1.00	1.00	10	624
Methyl Bromide (Bromomethane)	<1.00	1.00	50	624	*1,1,2-Trichloro-ethane	<1.00	1.00	10	624
*Methyl chloride (Chloromethane)	<1.00	1.00	50	624	*Tetrachloroethene	<1.00	1.00	10	624
*1,1,2,2-Tetrachloro-ethane	<1.00	1.00	10	624	*Toluene	<5.00	5.00	10	624
					*Trichloroethene	<1.00	1.00	10	624
					*Vinyl Chloride	<1.00	1.00	10	624

ACID COMPOUNDS

Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method	Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method
*2-Chlorophenol	<0.894	0.894	10	625	2,4-Dimethylphenol	<1.79	1.79	10	625
*3-Chlorophenol	<0.999	0.999	10	625	2,4-Dinitrophenol	<99.6	99.6	50	625
*4-Chlorophenol	<1.32	1.32	10	625	2-Methyl 4,6-dinitro-Phenol	<38.2	38.2	50	625
4-Chloro 3-Methyl phenol	<1.42	1.42	10	625	2-Nitrophenol	<1.79	1.79	20	625
*2,3-Dichlorophenol	<6.15	6.15	10	625	4-Nitrophenol	<18.8	18.8	50	625
*2,4-Dichlorophenol	<8.31	8.31	10	625	Pentachlorophenol	<9.89	9.89	5	625
*2,5-Dichlorophenol	<5.94	5.94	10	625	Phenol	<1.42	1.42	10	625
*2,6-Dichlorophenol	<3.00	3.00	10	625	2,4,6-Trichlorophenol	<3.47	3.47	10	625
*3,4-Dichlorophenol	<3.79	3.79	10	625					

PESTICIDES

Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method	Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method
*Aldrin	<0.00444	0.00444	0.01	608	*Dieldrin	<0.00444	0.00444	0.02	608

*Chlordane	<0.02222	0.02222	0.2	608	*Endosulfan I	<0.00444	0.00444	0.01	608
*DDD - 4,4	<0.00444	0.00444	0.1	608	*Endosulfan II	<0.00444	0.00444	0.02	608
*DDE - 4,4	<0.00444	0.00444	0.1	608	Endosulfan sulfate	<0.00444	0.00444	0.1	608
*DDT - 4,4	<0.00444	0.00444	0.02	608	*Endrin	<0.00444	0.00444	0.02	608
*Heptachlor	<0.00444	0.00444	0.01	608	Endrin aldehyde	<0.00444	0.00444	0.1	608
Heptachlor epoxide	<0.00444	0.00444	0.01	608	*PCB - 1016	<0.0389	0.0389	0.2	608
Hexachlorocyclohex- ane-alpha(BHC)	<0.00444	0.00444	0.05	608	*PCB - 1221	<0.185	0.185	0.2	608
Hexachlorocyclohex- ane-beta(BHC)	<0.00444	0.00444	0.05	608	*PCB - 1232	<0.185	0.185	0.2	608
Hexachlorocyclohex- ane-delta(BHC)	<0.00444	0.00444	0.05	608	*PCB - 1242	<0.185	0.185	0.2	608
*Hexachlorocyclohex- ane-gamma(lindane)	<0.00444	0.00444	0.05	608	*PCB - 1248	<0.185	0.185	0.2	608
					*PCB - 1254	<0.185	0.185	0.2	608
					*PCB - 1260	<0.0569	0.0569	0.2	608
					*Toxaphene	<0.03333	0.03333	0.3	608

BASE / NEUTRAL COMPOUNDS

Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method	Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method
Acenaphthene	<1.42	1.42	10	625	Bis(2-chloroisopropyl) ether	<2.26	2.26	10	608
Acenaphthylene	<1.26	1.26	10	625	4-Bromophenyl phenyl ether	<1.74	1.74	10	608
Anthracene	<1.47	1.47	10	625	2-Chloronaphthalene	<1.53	1.53	10	
*Benzidine	<59.3	59.3	50	625	4-Chlorophenyl phenyl ether	<1.32	1.32	10	608
Benzo(a) anthracene	<0.945	0.945	5	625	Chrysene	<1.68	1.68	5	608
3,4-Benzofluoranthene	<1.37	1.37	10	625	Dibenzo(a,h) anthracene	<5.88	5.88	5	608
Benzo(k) fluoranthene	<3.68	3.68	5	625					
Benzo(a) pyrene	<4.36	4.36	5	625					
Di-n-butylphthalate	<2.31	2.31	10	625					

BASE / NEUTRAL COMPOUNDS (cont.)

Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method	Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method
Benzo(ghi)perylene	<5.09	5.09	20	625	1,3-Dichlorobenzene	<1.68	1.68	10	625
Benzyl butyl phthalate	<3.00	3.00	10	625	1,4-Dichlorobenzene				
Bis(2-chloroethyl) ether	<1.79	1.79	10	625	p-Dichlorobenzene	<1.47	1.47	10	625
Bis(2-chloroethoxy) methane	<1.58	1.58	10	625	3,3-Dichlorobenzidine	<42.7	42.7	50	625

Bis(2-ethylhexyl) phthalate	<3.16	3.16	10	625	Diethyl phthalate	<1.47	1.47	10	625
Di-n-octylphthalate	<3.05	3.05	10	625	Dimethyl phthalate	<1.21	1.21	10	625
1,2-Diphenylhydrazine	<1.10	1.10	20	625	2,4-Dinitrotoluene	<1.47	1.47	10	625
Flouranthene	<2.63	2.63	10	625	2,6-Dinitrotoluene	<1.63	1.63	10	625
Flourene	<1.26	1.26	10	625	Isophorone	>1.53	1.53	10	625
*Hexachlorobenzene	<1.68	1.68	5	625	Naphthalene	<3.78	3.78	10	625
*Hexachlorobutadiene	<1.32	1.32	10	625	Nitrobenzene	<3.21	3.21	10	625
Hexachlorocyclopentadiene	<1.32	1.32	10	625	N-Nitrosodimethylamine	<1.53	1.53	50	625
Hexachloroethane	<1.89	1.89	10	625	N-Nitrosodiphenylamine	<1.26	1.26	20	625
Indeno(1,2,3-cd)pyrene	<5.36	5.36	5	625	N-nitrosodi-n-propylamine	<1.89	1.89	20	625
1,2-Dichlorobenzene	<1.89	1.89	10	625	Phenanthrene	<1.10	1.10	10	625
					Pyrene	<3.41	3.41	10	625
					1,2,4-Trichlorobenzene	<1.32	1.32	10	625

HAZARDOUS SUBSTANCES

Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method	Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method
*2,4-D (2,4-Dichlorophenoxy acetic acid)	<1.00	1.00	10	608	*2,4,5-TP (Silvex)	<0.1111	0.1111	4	608

FOOTNOTE: *These pollutants are regulated under LAC, Title 33, Part IX, Chapter 11, Louisiana Water Quality Standards.



CFS - Unit Response Times

Printed on March 9, 2023

CFS # 22000069
Call Taker [REDACTED]
Location 474 W 19TH ST, RESERVE, LA 70084 (EVONIK)
Location Details
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Handled by Dispatch
Beat DISTRICT 2
Zone RESERVE INDUSTRIAL PARK
Call Time 01/01/22 16:27:29
Completed Time 01/01/22 16:45:00

Reporters

[REDACTED] (Initial Reporter)

Sex
DOB
Address
Report Time 01/01/22 16:27:29
How Reported Phone
From Phone (504)201-1284
Contact Phone
Comments

Other Names

Vehicles

Responders

1011 (Primary) 1830 [REDACTED] SJPSO (Primary)

Response Times

Assigned 01/01/22 16:27:58
Enroute 01/01/22 16:45:00 *
Arrived 01/01/22 16:45:00 *
Leaving
Arrived At
Completed 01/01/22 16:45:00

IR / External Agency Numbers

Unit Response Times

Non Unit Specific Times
01/01/22 16:27:29 | New CFS

01/01/22 16:28:58 | 36000 LBS OF EHLVNE CARBONATE IS MISSING. THEY DO NOT BELIEVE IT WENT OFF SITE; THEY BELIEVE IT IS WITHIIN THE STUMPS OF THE PRODUCTION BUILDING

01/01/22 16:29:02 | NON HAZARDOUS

01/01/22 16:29:17 | NEG CONTACT WITH DELTA 1

01/01/22 16:43:49 | LSP HAZMAT ITEM 0005

01/01/22 17:11:54 | UPDATE: MATERIALS WENT INTO SECONDARY CONTAINMENT AND IS BEING TREATED IN THE WASTE WATER SYSTEM

1011

01/01/22 16:27:58 | Assign

01/01/22 16:45:00 | Complete



CFS - Command Log

Printed on March 9, 2023

CFS # 22000766
Call Taker [REDACTED]
Location 4663 W AIRLINE HW, GARYVILLE, LA 70051 (MARATHON (AIRLINE))
Location Details
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Pending Investigation
Beat DISTRICT 2
Zone
Call Time 01/07/22 19:57:00
Completed Time 01/07/22 20:04:46

Reporters

[REDACTED] (Initial Reporter)

Sex
DOB
Address
Report Time 01/07/22 19:57:00
How Reported Phone
From Phone (504)559-0616
Contact Phone
Comments

Other Names

Vehicles

Responders

1011 (Primary) 1829 - Bryson, Chelsey SJPSO (Primary)

Response Times

Assigned 01/07/22 19:57:46
Enroute 01/07/22 20:04:46 *
Arrived 01/07/22 20:04:46 *
Leaving
Arrived At
Completed 01/07/22 20:04:46

IR / External Agency Numbers

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

01/07/22 19:57:00 | Bryson, Chelsey | New CFS
01/07/22 19:57:46 | Bryson, Chelsey | 1011 | Assign
01/07/22 20:03:02 | Bryson, Chelsey | 10 IN FUEL GAP LINE THAT HAS A LEAK OF AN UNKNOWN SIZE DUE TO

BEING UNDER INSULATION. 1,000LBS OF COMPRESSED NATURAL GAS RELEASED TO THE AIR. WIND DIRECTION N TO S. WIND SPEED: 10 MPH. TEMP 51 DEGREES.

01/07/22 20:03:25 | Bryson, Chelsey | EMERGENCY CLASSIFICATION / UNUSUAL EVENT

01/07/22 20:03:41 | Bryson, Chelsey | RECOMMENDED PROTECTIVE ACTIONS / NONE

01/07/22 20:03:59 | Bryson, Chelsey | NO FIRE, INJURIES OR FATALITIES

01/07/22 20:04:02 | Bryson, Chelsey | DELTA 1 NOTIFIED

01/07/22 20:04:46 | Bryson, Chelsey | 1011 | Complete

01/07/22 20:19:27 | Bryson, Chelsey | SHANNAN WITH LSP ADV OF THE INCIDENT # / 22-00-140

01/07/22 21:55:33 | Bryson, Chelsey | THEY MADE SOME MOVES TO LIMIT THE AMOUNT OF OFF GAS IN THE PIPE. EXCEL WILL BE COMING OUT TO BUILD A SCAFFOLD SO THEY CAN GET TO THE POINT.

OPERATIONS, INSPECTIONS, CLAMP COMPANY, WITH THE MAINTENANCE DEPARTMENT ARE SCHEDULED TO BE OUT THERE AT 0530 TOMORROW MORNING. THEY WILL BE WORKING ON DE PRESSURING THE LINE, ISOLATING IT, AND REMOVING THE INSULATION SO THEY INSPECT THE PIPE. THEY ARE LOOKING TO PUT A CLAMP ON THE PIPE TOMORROW MORNING. THEY'VE MINIMIZED THE FLOW GOING TO THE LINE, THEY WERE ABLE TO SEND THE GAS TO SHELL. STILL DO NOT HAVE AN EXACT AMOUNT. WILL CALL TOMORROW MORNING TO GIVE ANOTHER UPDATE

01/07/22 21:57:23 | Bryson, Chelsey | ALSO ADV IT IS AN 8 IN PIPE NOT A 10 IN PIPE

01/07/22 21:57:34 | Bryson, Chelsey | DELTA 1 WAS UPDATED

01/08/22 09:11:21 | Ponder, Ariel | TODAY AS OF 1/8/2022 AT 6AM 8 INCH LINE WAS ISOLATED INSTALLATION WAS REMOVED AND A TEMPORARY RUBBER CLIP WAS PLACED.



CFS - Command Log

Printed on March 9, 2023

CFS # 22005390
Call Taker Brittany Denet
Location 4663 W AIRLINE HW, GARYVILLE
Location Details
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Handled by Dispatch
Beat DISTRICT 2
Zone
Call Time 02/16/22 12:04:02
Completed Time 02/16/22 12:47:51

Reporters

[REDACTED] (Initial Reporter)

Sex
DOB
Address
Report Time 02/16/22 12:04:02
How Reported Phone
From Phone (985)535-2241
Contact Phone
Comments

Other Names

Vehicles

Responders

1012 (Primary) 1271 - Denet, Brittany SJPSO (Primary)

Response Times

Assigned 02/16/22 12:04:06 *
Enroute 02/16/22 12:04:06 *
Arrived 02/16/22 12:04:06
Leaving
Arrived At
Completed 02/16/22 12:47:51

IR / External Agency Numbers

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

02/16/22 12:04:02 | Denet, Brittany | New CFS
02/16/22 12:04:06 | Denet, Brittany | 1012 | On Scene
02/16/22 12:10:28 | Denet, Brittany | NAPTHA LEAK FROM UNDER PIPING OUTSIDE PLANT

02/16/22 12:11:17 | Denet, Brittany | DELTA 1 NOTIFIED
02/16/22 12:13:55 | Duhe, Jody | PD 1 NOTIFIED VIA PS
02/16/22 12:14:49 | Firmin, Tori | 2200915
02/16/22 12:15:58 | Denet, Brittany | Send Page
02/16/22 12:47:51 | Duhe, Jody | 1012 | Complete



CFS - Command Log

Printed on March 9, 2023

CFS # 22005722
Call Taker Veronica Ogunnaiké
Location 107 GAIL DR, LAPLACE, LA 70068
Location Details
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Report to Follow
Beat DISTRICT 6
Zone PALMETTO LAKES
Call Time 02/18/22 16:21:22
Completed Time 02/18/22 16:34:29

Reporters

[REDACTED] (Initial Reporter)

Sex
DOB
Address
Report Time 02/18/22 16:21:22
How Reported
From Phone (985) 647-3939
Contact Phone
Comments

Other Names

Vehicles

Responders

5000 (Primary)		LVFD (Primary)
204	1770 - Viator, Brent	SJPSO
214 (Primary)	1876 - Luchion, Lionel	SJPSO

Response Times

Assigned 02/18/22 16:25:46 *
Enroute 02/18/22 16:25:46
Arrived 02/18/22 16:31:55
Leaving
Arrived At
Completed 02/18/22 16:34:29

IR / External Agency Numbers

I22001327 PO: 5000, LVFD

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

02/18/22 16:21:22 | Ogunnaike, Veronica | New CFS
02/18/22 16:21:53 | Ogunnaike, Veronica | COMPL ADVISED THEY WERE WORKING AND HIT A GAS LINE
02/18/22 16:22:01 | Ogunnaike, Veronica | ITS NOT SPEWING BUT YOU CAN SMELL IT
02/18/22 16:22:48 | Ogunnaike, Veronica | CALLER ADVISED HE'S A CONTRACTOR FOR COMCAST
02/18/22 16:22:54 | Ogunnaike, Veronica | GAS COMPANY WAS NOT CALLED
02/18/22 16:24:46 | Dunn, Kristen | ATMOS NOTIFIED
02/18/22 16:25:46 | Ogunnaike, Veronica | 5000 | Enroute
02/18/22 16:25:59 | Ogunnaike, Veronica | RESP 614
02/18/22 16:27:07 | Gamez, Mia | 204, 214 | Enroute
02/18/22 16:31:55 | Ogunnaike, Veronica | 5000 | On Scene - 614 OUT INVESTIGATING
02/18/22 16:33:50 | Ogunnaike, Veronica | 614-CONTRACTOR ON SITE STRUCK 1IN GAS LINE IN THE GROUND;
VERY MINIMAL LEAKING; NO HAZARDS CONTRACTORS BEEN ADVISED TO STAY AWAY UNTIL ATMOS
ARRIVES
02/18/22 16:34:29 | Ogunnaike, Veronica | 204, 214, 5000 | Complete
02/18/22 16:35:29 | Ogunnaike, Veronica | Waiting
02/18/22 16:35:40 | Ogunnaike, Veronica | 204, 214 | Enroute
02/18/22 16:39:16 | Gamez, Mia | 204, 214 | On Scene
02/18/22 16:47:31 | Gamez, Mia | 204, 214 | Complete
02/18/22 17:01:59 | Kendrick, Mavis | ATMOS ETA ABOUT 30MINS



CFS - Command Log

Printed on March 9, 2023

CFS # 22006129
Call Taker Anaya Teekell
Location 586 LA 44 HW, RESERVE, LA 70084 (DUPONT)
Location Details
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Handled by Dispatch
Beat DISTRICT 3
Zone
Call Time 02/22/22 07:39:21
Completed Time 02/22/22 07:48:03

Reporters

(Initial Reporter)

Sex
DOB
Address
Report Time 02/22/22 07:39:21
How Reported Phone
From Phone
Contact Phone (985)536-5313
Comments

Other Names

Vehicles

Responders

1012 (Primary) 1271 - Denet, Brittany SJPSO (Primary)

Response Times

Assigned 02/22/22 07:45:08 *
Enroute 02/22/22 07:45:08 *
Arrived 02/22/22 07:45:08
Leaving
Arrived At
Completed 02/22/22 07:48:03

IR / External Agency Numbers

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

02/22/22 07:39:21 | Teekell, Anaya | New CFS
02/22/22 07:40:42 | Teekell, Anaya | CONTROLLED CHEMICAL RELEASE
02/22/22 07:40:51 | Teekell, Anaya | SECURED, AIR MONITORING



CFS - Command Log

Printed on March 9, 2023

CFS # 22014496
Call Taker Mavis Kendrick
Location 586 LA 44 HW, RESERVE, LA 70084 (DUPONT)
Location Details
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Necessary Action Taken
Beat DISTRICT 3
Zone
Call Time 05/01/22 04:35:22
Completed Time 05/01/22 04:48:57

Reporters

[REDACTED] (Initial Reporter)

Sex
DOB
Address
Report Time 05/01/22 04:35:22
How Reported Phone
From Phone (985)536-5313
Contact Phone
Comments

Other Names

Vehicles

Responders

AA1 (Primary)	AA
6000 (Primary)	RVFD
1033 (Primary)	1829 - Bryson, Chelsey
	SJPSO (Primary)

Response Times

Assigned 05/01/22 04:39:07
Enroute 05/01/22 04:43:07
Arrived 05/01/22 06:11:22
Leaving
Arrived At
Completed 05/01/22 04:48:57

IR / External Agency Numbers

I22003338 PO: 6000, RSRV FD

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

05/01/22 04:35:22 | Kendrick, Mavis | New CFS
05/01/22 04:37:35 | Kendrick, Mavis | NITROGEN TETROXIDE NOT SURE IF IT IS LEAKING OR NOT
05/01/22 04:39:07 | Bryson, Chelsey | 1033 | Assign
05/01/22 04:41:26 | Kendrick, Mavis | ANALYZER READING POOR AIR QUALITY
05/01/22 04:41:52 | Bryson, Chelsey | SPOKE TO MR. BORNE HE ADV THEY DO HAVE A SIREN GOING OFF FOR A POSSIBLE LEAK
05/01/22 04:42:57 | Dunn, Kristen | REQ AMBULANCE TO THE SITE TO 5TH ST AND A AVENUE MATTHEW 504 421 2692
05/01/22 04:43:07 | Dunn, Kristen | AA1 | Enroute
05/01/22 04:43:47 | Bryson, Chelsey | DELTA 1 NOTIFIED - ADV IF THE CONDITION CHANGES TO NOTIFY HIM IMMEDIATELY
05/01/22 04:46:51 | Bryson, Chelsey | DUPONT ADV AASI IS NOT NEEDED
05/01/22 04:47:04 | Bryson, Chelsey | NO OTHER UPDATES AT THIS TIME
05/01/22 04:47:26 | Bryson, Chelsey | NO OFF SITE THREAT
05/01/22 04:47:28 | Dunn, Kristen | AA1 | Clear
05/01/22 04:48:05 | Bryson, Chelsey | AUDIBLE ALARM IS SOUNDING FOR PRECAUTIONARY REASONS
05/01/22 04:48:57 | Bryson, Chelsey | 1033 | Complete
05/01/22 05:08:38 | Bryson, Chelsey | [REDACTED] REQ THE FD TO GIVE THEM A CALL IN REF TO POSSIBLY NEEDING THEM TO STANDY. NOT AN ACTIVE LEAK AT THIS TIME. SPOKE TO DC1 VIA PS AND PROVIDED HIM THE PHONE NUMBER TO WESLEY BORNE
05/01/22 06:03:05 | Tassin, Karanell | REQ FD FOR A LIQUID LEAK FROM A 2 TON CYLINDER
05/01/22 06:03:27 | Tassin, Karanell | APPROACH RIVER ROAD TO THE MAIN GATE AND SECURITY WILL LET THEM IN FOR DECON
05/01/22 06:03:39 | Tassin, Karanell | Waiting
05/01/22 06:04:49 | Tassin, Karanell | FG1
05/01/22 06:04:59 | Tassin, Karanell | 613 RESPONDING
05/01/22 06:06:33 | Dottery, Monica | MATHEW WITH DUPONT SECURITY REQ ACADIAN TO STAGE IN THE PARKING LOT FOR A FUME RELEASE...
05/01/22 06:06:34 | Tassin, Karanell | 6000 | Enroute
05/01/22 06:06:39 | Dottery, Monica | AA1 | Enroute
05/01/22 06:06:51 | Dottery, Monica | ADVD THE DANGER PARKING LOT OFF OF HWY 44
05/01/22 06:07:20 | Tassin, Karanell | 715 RESPONDING
05/01/22 06:11:22 | Tassin, Karanell | 6000 | On Scene
05/01/22 06:11:31 | Tassin, Karanell | 613 97
05/01/22 06:14:12 | Tassin, Karanell | AA1 | On Scene
05/01/22 06:18:11 | Tassin, Karanell | FD ADV THEY HAVE A SMALL CHLORINE LEAK; SENDING IN GUYS TO TRY TO MITIGATE IT
05/01/22 06:18:18 | Tassin, Karanell | FD SETTING UP DECON BY THE MAIN GATE
05/01/22 06:35:11 | Tassin, Karanell | DECON SET UP; DUPONT SENT IN EARLY CREW AND FOUND OUT POSS 8 OUNCES IN LIQUID FORM ON THE GROUND
05/01/22 06:49:24 | Tassin, Karanell | WESLEY FROM DUPONT ADV 2 GUYS GOING IN FOR GAPPING ON A 6-8 OUNCE LEAK
05/01/22 06:50:31 | Tassin, Karanell | FD ADV DUPONT TEAM MAKING ENTRY
05/01/22 07:06:33 | Tassin, Karanell | FD ADV FIRST ENTRY TEAM COMING OUT FOR DECON; UNSUCCESSFUL IN PLUGGING THE CONTAINER
05/01/22 08:11:22 | Tassin, Karanell | FD ADV DUPONT SENDING IN A TEAM OF FOUR FOR A SECOND ATTEMPT
05/01/22 08:37:51 | Tassin, Karanell | FD ADV SECOND TEAM CAME OUT UNSUCCESSFUL PLUGGING THE CONTAINER
05/01/22 08:42:17 | Dottery, Monica | PER COMMAND ADVD DUPONT SENDING IN THIRD TEAM
05/01/22 09:24:59 | Tassin, Karanell | DUPONT ENTRY TEAM MANAGED TO STOP THE LEAK
05/01/22 09:25:29 | Tassin, Karanell | THIRD TEAM BEING DECON'D AT THIS TIME
05/01/22 09:53:22 | Tassin, Karanell | 0927 INCIDENT IS STOPPED AND COMPLETELY ISOLATED
05/01/22 09:58:31 | Tassin, Karanell | 6000 | Available
05/01/22 09:58:38 | Tassin, Karanell | AA1 | Available



CFS - Command Log

Printed on March 9, 2023

CFS # 22016121
Call Taker Karanell Tassin
Location 1076 HWY 54, GARYVILLE, LA 70051
Location Details WASTE WATER PLANT
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Report to Follow
Beat DISTRICT 2
Zone
Call Time 05/14/22 09:30:53
Completed Time 05/14/22 11:19:19

Reporters

Unknown (Initial Reporter)

Sex
DOB
Address
Report Time 05/14/22 09:30:53
How Reported
From Phone
Contact Phone
Comments

Other Names

Vehicles

Responders

AA1 (Primary)	AA (Primary)
7000 (Primary)	GVFD
6001 (Primary)	RVFD

Response Times

Assigned 05/14/22 09:35:45 *
Enroute 05/14/22 09:35:45
Arrived 05/14/22 09:45:00
Leaving
Arrived At
Completed 05/14/22 11:19:19

IR / External Agency Numbers

I22003728 PO: 7000, GVFD

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

05/14/22 09:30:53 | Tassin, Karanell | New CFS
05/14/22 09:33:05 | Tassin, Karanell | CHLORINE LEAK AT THE PLANT
05/14/22 09:33:11 | Tassin, Karanell | FD ENROUTE TO MAKE ENTRY
05/14/22 09:33:19 | Tassin, Karanell | REQ ACADIAN TO 1023
05/14/22 09:35:45 | Dottery, Monica | AA1 | Enroute
05/14/22 09:36:36 | Dottery, Monica | 6001 | Enroute
05/14/22 09:36:46 | Dottery, Monica | 7000 | Enroute
05/14/22 09:36:50 | Dottery, Monica | 6001 | Clear
05/14/22 09:44:13 | Tassin, Karanell | DELTA 1 NOTIFIED
05/14/22 09:45:00 | Tassin, Karanell | 7000 | On Scene
05/14/22 09:45:12 | Tassin, Karanell | 713 613 715 AND DC 1 ONSCENE
05/14/22 09:58:50 | Lacarbo, Laura | AA1 | On Scene
05/14/22 10:16:34 | Lacarbo, Laura | MAKING ENTRY AT THIS TIME
05/14/22 10:37:35 | Tassin, Karanell | FD ADV THAT THE LEAK HAS BEEN SECURED
05/14/22 10:38:25 | Tassin, Karanell | ENTRY TEAM OUT OF THE HOT ZONE AND ENTERING DECON
05/14/22 10:46:47 | Tassin, Karanell | TEAM HAS EXITED DECON AND IN THE BACK OF ACADIAN BEING ASSESSED
05/14/22 11:03:21 | Tassin, Karanell | PD 1 NOTIFIED
05/14/22 11:03:34 | Tassin, Karanell | LEAK WAS FROM A 100 LB CYLINDER
05/14/22 11:11:38 | Lacarbo, Laura | AA1 | Clear - RELEASED BY FD
05/14/22 11:13:45 | Tassin, Karanell | PD 4 NOTIFIED
05/14/22 11:14:04 | Lacarbo, Laura | PD 80 NOTIFIED
05/14/22 11:16:47 | Tassin, Karanell | PD 8 NOTIFIED
05/14/22 11:17:33 | Lacarbo, Laura | PD 7 NOTIFIED
05/14/22 11:18:44 | Tassin, Karanell | Send Page
05/14/22 11:19:19 | Lacarbo, Laura | 7000 | Complete - ENRT BACK TO QUARTERS



CFS - Command Log

Printed on March 9, 2023

CFS # 22018122
Call Taker Christina Blank
Location 560 HWY 44, LAPLACE, LA 70068
Location Details
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Handled by Dispatch
Beat DISTRICT 5
Zone
Call Time 05/31/22 18:40:44
Completed Time 05/31/22 18:53:09

Reporters

[REDACTED] (Initial Reporter)

Sex
DOB
Address
Report Time 05/31/22 18:40:44
How Reported
From Phone (985) 536-7422
Contact Phone
Comments

Other Names

Vehicles

Responders

1041 (Primary) 1096 - Blank, Christina SJPSO (Primary)

Response Times

Assigned 05/31/22 18:41:52 *
Enroute 05/31/22 18:41:52 *
Arrived 05/31/22 18:41:52
Leaving
Arrived At
Completed 05/31/22 18:53:09

IR / External Agency Numbers

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

05/31/22 18:40:44 | Blank, Christina | New CFS
05/31/22 18:41:52 | Blank, Christina | 1041 | On Scene
05/31/22 18:52:59 | Blank, Christina | THEY WERE DOING MAINT ON THE CHLORINE LINE AND HAD A SMALL

LEAK. RE SECURED THE FLANGE AND FIXED THE LEAK
05/31/22 18:53:09 | Blank, Christina | 1041 | Complete



CFS - Command Log

Printed on March 9, 2023

CFS # 22022541
Call Taker Ariel Ponder
Location 4663 W AIRLINE HW, GARYVILLE, LA 70051 (MARATHON (AIRLINE))
Location Details
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Handled by Dispatch
Beat DISTRICT 2
Zone
Call Time 07/06/22 16:23:24
Completed Time 07/06/22 16:28:06

Reporters

[REDACTED] (Initial Reporter)

Sex
DOB
Address
Report Time 07/06/22 16:23:24
How Reported Phone
From Phone (304)488-8417
Contact Phone
Comments

Other Names

Vehicles

Responders

1043 (Primary) 1758 - Ponder, Ariel SJPSO (Primary)

Response Times

Assigned 07/06/22 16:25:10
Enroute 07/06/22 16:28:06 *
Arrived 07/06/22 16:28:06 *
Leaving
Arrived At
Completed 07/06/22 16:28:06

IR / External Agency Numbers

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

07/06/22 16:23:24 | Ponder, Ariel | New CFS
07/06/22 16:25:10 | Ponder, Ariel | 1043 | Assign
07/06/22 16:26:47 | Ponder, Ariel | COMPL ADVISED THEY SPILLED UNKNOWN AMOUNT OF OIL AT THE PLANT

AROUND 3:42 PM TODAY

07/06/22 16:27:12 | Ponder, Ariel | DOESN'T HAVE ANY INFORMATION AT THIS TIME WILL CALL BACK
TOMORROW WITH MORE INFO

07/06/22 16:28:06 | Ponder, Ariel | 1043 | Complete

07/06/22 16:29:06 | Ponder, Ariel | ADVISED ITS A COURTESY CALL



CFS - Command Log

Printed on March 9, 2023

CFS # 22030960
Call Taker Tori Firmin
Location 4663 W AIRLINE HW, GARYVILLE, LA 70051 (MARATHON (AIRLINE))
Location Details MARATHON
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Necessary Action Taken
Beat DISTRICT 2
Zone
Call Time 09/15/22 14:18:42
Completed Time 09/15/22 14:43:44

Reporters

[REDACTED] (Initial Reporter)

Sex
DOB
Address
Report Time 09/15/22 14:18:42
How Reported
From Phone (713)614-7426
Contact Phone
Comments

Other Names

Vehicles

Responders

1012 (Primary) 1886 - Firmin, Tori SJPSO (Primary)

Response Times

Assigned 09/15/22 14:20:45
Enroute 09/15/22 14:43:44 *
Arrived 09/15/22 14:43:44 *
Leaving
Arrived At
Completed 09/15/22 14:43:44

IR / External Agency Numbers

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

09/15/22 14:18:42 | Firmin, Tori | New CFS
09/15/22 14:19:15 | Firmin, Tori | RELEASE OF HYDROCARBON THAT HAS HYDROGEN SULFIDE
09/15/22 14:19:21 | Firmin, Tori | NOT CONTAINED ON GOING

09/15/22 14:19:37 | Firmin, Tori | RELEASED FROM A VESSEL IN A PROCESS UNIT
09/15/22 14:20:45 | Firmin, Tori | 1012 | Assign
09/15/22 14:21:17 | Firmin, Tori | UNSURE HOW MUCH
09/15/22 14:21:23 | Firmin, Tori | FD ISNT NEEDED
09/15/22 14:21:34 | Firmin, Tori | IT IS HAZIDOUS
09/15/22 14:22:11 | Firmin, Tori | STATE WASNT NOTIFIED YET
09/15/22 14:24:40 | Firmin, Tori | DELTA 1 NOTIFIED
09/15/22 14:30:39 | Ponder, Ariel | PD 1 NOTIFIED
09/15/22 14:31:34 | Duhe, Jody | Send Page
09/15/22 14:31:55 | Ponder, Ariel | PD 4 NOTIFIED
09/15/22 14:32:41 | Ponder, Ariel | PD 7 NOTIFIED
09/15/22 14:33:15 | Firmin, Tori | STATE ITEM 22-05326
09/15/22 14:33:30 | Ponder, Ariel | PD 8 NO ANSWER
09/15/22 14:33:52 | Firmin, Tori | ADV THEY WILL CALL WITH AN UPDATE
09/15/22 14:34:10 | Ponder, Ariel | PD 80 NOTIFIED
09/15/22 14:37:52 | Firmin, Tori | NO EVACUATION
09/15/22 14:38:12 | Firmin, Tori | TAKEN ON SITE PRECAUTIONS
09/15/22 14:43:44 | Ponder, Ariel | 1012 | Complete
09/15/22 14:51:15 | Firmin, Tori | *** HAZARDOUS
09/15/22 15:31:10 | Firmin, Tori | UPDATE AT 3:29 THE LEAK WAS STOPPED
09/15/22 15:52:51 | Duhe, Jody | PD 1 ADVISED BY DELTA 1 THAT ALL IS SECURED
09/15/22 15:54:42 | Duhe, Jody | Send Page



CFS - Command Log

Printed on March 9, 2023

CFS # 22035506
Call Taker Ariel Ponder
Location 560 HWY 44, RESERVE, LA 70084
Location Details DENKA
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Handled by Dispatch
Beat DISTRICT 3
Zone
Call Time 10/24/22 04:11:40
Completed Time 10/24/22 04:20:23

Reporters

(Initial Reporter)

Sex
DOB
Address
Report Time 10/24/22 04:11:40
How Reported 911
From Phone (985) 536-7422
Contact Phone
Comments

Other Names

Vehicles

Responders

1011 (Primary) 1758 - Ponder, Ariel SJPSO (Primary)

Response Times

Assigned 10/24/22 04:12:28
Enroute 10/24/22 04:20:23 *
Arrived 10/24/22 04:20:23 *
Leaving
Arrived At
Completed 10/24/22 04:20:23

IR / External Agency Numbers

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

10/24/22 04:11:40 | Ponder, Ariel | New CFS
10/24/22 04:12:24 | Ponder, Ariel | CHEMICAL 50 % SODIUM HYDROXIDE
10/24/22 04:12:28 | Ponder, Ariel | 1011 | Assign

10/24/22 04:13:47	Ponder, Ariel	CAUSTIC SOULTION **** (50 PERCENT)
10/24/22 04:14:01	Ponder, Ariel	UNSURE SURE HOW MUCH WAS RELEASED TO THE GROUND
10/24/22 04:15:31	Ponder, Ariel	EAST WIND SPEED 3 MPH 67 DEGREES
10/24/22 04:15:49	Ponder, Ariel	NO INJURIES AND NO EVACUATION
10/24/22 04:20:23	Ponder, Ariel	1011 Complete
10/24/22 04:20:48	Ponder, Ariel	DELTA 1 NOTIFIED
10/24/22 04:33:55	Ponder, Ariel	LSP 22-06212
10/24/22 04:36:53	Ponder, Ariel	Send Page
10/24/22 04:37:52	Ponder, Ariel	Send Page
10/24/22 04:49:34	Ponder, Ariel	SOLUTION*****



CFS - Command Log

Printed on March 9, 2023

CFS # 22036987
Call Taker Brittany Denet
Location 137 MM MISSISSIPPI
Location Details
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Handled by Dispatch
Beat
Zone
Call Time 11/06/22 07:34:24
Completed Time 11/06/22 07:36:12

Reporters

LSP HAZMAT (Initial Reporter)

Sex
DOB
Address
Work Phone 925-6325
Work Phone (877)925-6595
Report Time 11/06/22 07:34:24
How Reported Other Agency
From Phone
Contact Phone
Comments

Other Names

Vehicles

Responders

1042 (Primary) 1271 - Denet, Brittany SJPSO (Primary)

Response Times

Assigned 11/06/22 07:36:09 *
Enroute 11/06/22 07:36:09 *
Arrived 11/06/22 07:36:09
Leaving
Arrived At
Completed 11/06/22 07:36:12

IR / External Agency Numbers

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

11/06/22 07:34:24 | Denet, Brittany | New CFS

11/06/22 07:34:29 | Denet, Brittany | 22-06492
11/06/22 07:34:56 | Denet, Brittany | 1OZ OF OIL SPILLED INTO RIVER
11/06/22 07:36:04 | Denet, Brittany | DELTA 1 NOTIFIED
11/06/22 07:36:09 | Denet, Brittany | 1042 | On Scene
11/06/22 07:36:12 | Denet, Brittany | 1042 | Complete



CFS - Command Log

Printed on March 9, 2023

CFS # 22038521
Call Taker Brittany Denet
Location 4663 W AIRLINE HW, GARYVILLE, LA 70051 (MARATHON (AIRLINE))
Location Details
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Handled by Dispatch
Beat DISTRICT 2
Zone
Call Time 11/20/22 22:38:09
Completed Time 11/20/22 22:51:02

Reporters

[REDACTED] (Initial Reporter)

Sex [REDACTED]
DOB [REDACTED]
Address 2440 LA 44 HW
Home Phone [REDACTED]
Report Time 11/20/22 22:38:09
How Reported Phone
From Phone (985)535-7142
Contact Phone
Comments

Other Names

Vehicles

Responders

1042 (Primary) 1271 - Denet, Brittany SJPSO (Primary)

Response Times

Assigned 11/20/22 22:38:40 *
Enroute 11/20/22 22:38:40 *
Arrived 11/20/22 22:38:40
Leaving
Arrived At
Completed 11/20/22 22:51:02

IR / External Agency Numbers

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

11/20/22 22:38:09 | Denet, Brittany | New CFS
11/20/22 22:38:40 | Denet, Brittany | 1042 | On Scene

11/20/22 22:39:06 | Denet, Brittany | DIESEL SPILL IN THE ALKY UNIT
11/20/22 22:39:08 | Denet, Brittany | LEAK ONGOING
11/20/22 22:39:41 | Denet, Brittany | DELTA 1 NOTIFIED
11/20/22 22:50:05 | Matthews-White, Ida | LSP ITEM #22-06790
11/20/22 22:51:02 | Denet, Brittany | 1042 | Complete



CFS - Command Log

Printed on March 9, 2023

CFS # 22040907
Call Taker Ariel Ponder
Location 4663 W AIRLINE HW, GARYVILLE, LA 70051 (MARATHON (AIRLINE))
Location Details
Primary Incident Code 21S : CHEMICAL/GAS LEAK FROM PLANT
Mod
Priority 1
Primary Disposition Necessary Action Taken
Beat DISTRICT 2
Zone EMILIE
Call Time 12/12/22 23:55:05
Completed Time 12/13/22 01:21:38

Reporters

Initial Reporter

Sex
DOB
Address
Report Time 12/12/22 23:55:05
How Reported 911
From Phone (985)535-7812
Contact Phone
Comments

Other Names

Vehicles

Responders

AA1 (Primary)		AA (Primary)
1010 (Primary)	705 - Duhe, Jody	SJPSO

Response Times

Assigned 12/12/22 23:57:03 *
Enroute 12/12/22 23:57:03
Arrived 12/13/22 01:21:38 *
Leaving
Arrived At
Completed 12/13/22 01:21:38

IR / External Agency Numbers

Command Log Filter: All Commands | Details: Hidden | Units: All Units | Revised Entries: Shown

12/12/22 23:55:05 | Ponder, Ariel | New CFS
12/12/22 23:56:02 | Ponder, Ariel | NEED AAS TO STANDBY BY

12/12/22 23:56:30 | Ponder, Ariel | ADVISED HAVE A LITTLE LEAK \ NO INJURIES AS OF YET
12/12/22 23:57:03 | Ponder, Ariel | AA1 | Enroute
12/12/22 23:57:08 | Ponder, Ariel | GATE 3
12/12/22 23:58:04 | Ponder, Ariel | ETA 10 MINS COMING FROM LAPLACE
12/12/22 23:58:24 | Duhe, Jody | 101 NOTIFIED
12/12/22 23:58:52 | Ponder, Ariel | HAVE A LEAK IN THE ALKY
12/12/22 23:59:12 | Ponder, Ariel | UNKNOWN OF TYPE OF LEAK AT THIS TIME
12/12/22 23:59:56 | Ponder, Ariel | DELTA 1 NOTIFIED
12/13/22 00:46:52 | Firmin, Tori | AASI WAS CANCELED AROUND 12:16 AM
12/13/22 00:48:02 | Firmin, Tori | NOTIFIED THE ENVIRONMENTAL DEPT AND THEY WILL MAKE ALL THE
PHONE CALLS THAT NECESSARY, ADV THEY COULD NOT GIVE OUT ANY INFORMATION AND THATS WHAT
ENVIRONMENTAL WILL DO
12/13/22 00:48:27 | Firmin, Tori | ADV HE DID NOT HAVE ANY INFORMATION ABOUT THE LEAK
12/13/22 00:49:52 | Duhe, Jody | 1010 | Assign
12/13/22 00:49:55 | Duhe, Jody | AA1 | Clear
12/13/22 00:55:21 | Duhe, Jody | LSP HAZMAT UNIT NOTIFIED
12/13/22 00:58:10 | Duhe, Jody | DELTA 1 WAS RENOTIFIED OF LACK OF INFORMATION BEING PROVIDED @
00:48
12/13/22 01:00:47 | Duhe, Jody | 2207175 STATE ITEM NUMBER
12/13/22 01:03:42 | Ponder, Ariel | FLANGE LEAK ON A PUMP UNKNOWN ABOUT AMOUNT NO INJURIES 62
DEGREES CALM WIND SPEED. NONE GOT OFF SITE. ADVISED IT WAS HAZARDOUS DOESN'T HAVE THE
CLASS
12/13/22 01:05:08 | Ponder, Ariel | ADVISED A HFA HAZARD MATERIAL
12/13/22 01:05:37 | Ponder, Ariel | HF***
12/13/22 01:17:23 | Ponder, Ariel | 0017 HRS THE LEAK WAS SECURED
12/13/22 01:21:38 | Duhe, Jody | 1010 | Complete



Purchase Order

Fiscal Year 2022

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2200256**

Delivery must be made within doors of specified destination.

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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY. 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference				
985-222-8267				149						
Date Ordered		Vendor Number		Date Required		Freight Method/Terms			Department/Location	
01/20/2022		11215							Wastewater	
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price	
	1408 Main St. & 14 Oxford Dr. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading									
1	6" Sewer Line Repair. 1408 Main St.					1.0	EA	\$1,800.00	\$1,800.00	
2	6" Sewer Clean Out. 14 Oxford Dr.					1.0	EA	\$1,800.00	\$1,800.00	

By: 
Purchasing Director

PO Total **\$3,600.00**



Purchase Order

Fiscal Year 2022

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2200656**

Delivery must be made within doors of specified destination.

V
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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY. 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				696					
Date Ordered	Vendor Number		Date Required		Freight Method/Terms			Department/Location	
02/18/2022	11215							Wastewater	
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	812 Revere Dr. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Sewer Manhole Repair					1.0	EA	\$1,800.00	\$1,800.00

By: 
Purchasing Director

PO Total **\$1,800.00**



Purchase Order

Fiscal Year 2022

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY. 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2200832**

Delivery must be made within doors of specified destination.

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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				769					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
03/10/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	Pratt St. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Manhole Repair.					1.0	EA	\$6,500.00	\$6,500.00

By: 
Purchasing Director

PO Total **\$6,500.00**



Purchase Order

Fiscal Year 2022

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY: 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2200812**

Delivery must be made within doors of specified destination.

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				810					
Date Ordered	Vendor Number		Date Required		Freight Method/Terms			Department/Location	
03/10/2022	11215							Wastewater	
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
1	133 Oak Ridge Dr. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
	Sewer Clean Out Repair					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2200940**

Delivery must be made within doors of specified destination.

V
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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY. 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				989					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
03/22/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	188 E. 3rd St. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	2" Force Main Repair.					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2201107**

Delivery must be made within doors of specified destination.

V
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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY. 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				1146					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
04/06/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	2899 Highway 18 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Exploratory Work					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY. 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2201147**

Delivery must be made within doors of specified destination.

S
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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				1195					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location			
04/11/2022	11215					Wastewater			
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	613 W. 5th St. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	3/4" Service Main Repair.					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

2201218

Delivery must be made within doors of specified destination.

V
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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY. 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

S
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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference				
985-222-8267				1248						
Date Ordered		Vendor Number		Date Required		Freight Method/Terms			Department/Location	
04/19/2022		11215							Wastewater	
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price	
	NW 2nd St & Woodland Manhole Repairs The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading									
1	Sewer Manhole Repair - NW 2nd St. Reserve					1.0	EA	\$2,200.00	\$2,200.00	
2	Sewer Manhole Repair - Woodland					1.0	EA	\$2,200.00	\$2,200.00	

By: 
Purchasing Director

PO Total

\$4,400.00



Purchase Order

Fiscal Year 2022

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Ernest J Livaudais
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Purchase Order # **2201241**

Delivery must be made within doors of specified destination.

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference				
985-222-8267				1249						
Date Ordered		Vendor Number		Date Required		Freight Method/Terms			Department/Location	
04/20/2022		11215							Wastewater	
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price	
	E. 23rd St. & Tiffany Sewer Repairs The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading									
1	Sewer Manhole Repair - 296 E. 23rd St.					1.0	EA	\$2,200.00	\$2,200.00	
2	Sewer Repair - 1806 Tiffany Dr.					1.0	EA	\$2,200.00	\$2,200.00	

By: 
Purchasing Director

PO Total **\$4,400.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2201277**

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference				
985-222-8267				1400						
Date Ordered	Vendor Number		Date Required		Freight Method/Terms			Department/Location		
04/25/2022	11215							Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price	
	154 Terrance St. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading									
1	Sewer Repair					1.0	EA	\$2,200.00	\$2,200.00	

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2201631**

Delivery must be made within doors of specified destination.

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				1865					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
05/27/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	2148 Colonial Dr. & 25 Tuscany Dr. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Sewer Clean Out Repairs					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2201824**

Delivery must be made within doors of specified destination.

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Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				1866					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
06/14/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	1401 Tiffany Dr. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Remove & Replace Sewer Line Clean Out to Main, Dumptruck is included in total.					1.0	EA	\$4,600.00	\$4,600.00

By: 
Purchasing Director

PO Total \$4,600.00



Purchase Order

Fiscal Year 2022

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Purchase Order # **2201810**

Delivery must be made within doors of specified destination.

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				1940					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
06/14/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	5833 LA 18 Wallace & 28 Tuscany Dr. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Repair Sewer Clean Outs.					2.0	EA	\$2,200.00	\$4,400.00

By: 
Purchasing Director

PO Total **\$4,400.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2201831**

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				1990					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
06/14/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	Mahogany St. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Sewer Manhole Repair					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2202117**

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				2307					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
07/11/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	65 Country Club The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Remove old discharge line and replace. Repair wall of wet well.					1.0	EA	\$4,625.00	\$4,625.00

By: 
Purchasing Director

PO Total **\$4,625.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2202302**

Delivery must be made within doors of specified destination.

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				2477					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
07/26/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	421 Belle Terre The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Sewer Line Repair					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2202520**

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Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference			
985-222-8267			2723				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
08/15/2022	11215				Wastewater		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
	520 Mimosa St. 4" extension on manhole The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	4" Extension on Manhole.			1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2202540**

Delivery must be made within doors of specified destination.

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference		
985-222-8267				2750				
Date Ordered	Vendor Number		Date Required	Freight Method/Terms			Department/Location	
08/16/2022	11215						Wastewater	
Item#	Description/PartNo				QTY	UOM	Unit Price	Extended Price
	E. 23rd St. Sewer Manhole Repair The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading							
1	Sewer Manhole Repair				1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2202599**

Delivery must be made within doors of specified destination.

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference				
985-222-8267				2757						
Date Ordered		Vendor Number		Date Required		Freight Method/Terms			Department/Location	
08/18/2022		11215							Wastewater	
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price	
1	Central Ave., Edgard- Sinkhole Repair					1.0	EA	\$2,800.00	\$2,800.00	
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading									
	Sinkhole Repair.									

By: 
Purchasing Director

PO Total **\$2,800.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2202919**

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				3185					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
09/16/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	Tower Lane Lift Station Force Main Repair The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Force Main Repair.					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2203017**

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
985-222-8267				3312			
Date Ordered	Vendor Number		Date Required	Freight Method/Terms		Department/Location	
09/26/2022	11215					Wastewater	
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
	101 Bamboo Road Force Main Repair The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	4" Sewer Force Main Repair			1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2203062**

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				3317					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
09/28/2022	11215						Wastewater		
Item#	Description/PartNo				QTY	UOM	Unit Price	Extended Price	
	1343 Lee Dr. Sinkhole Repair The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Sinkhole Repair				1.0	EA	\$2,200.00	\$2,200.00	

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2203114**

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				3318					
Date Ordered	Vendor Number		Date Required		Freight Method/Terms			Department/Location	
09/30/2022	11215							Wastewater	
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	101 Transport Dr. Manhole Repair The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Sewer Manhole Repair					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total \$2,200.00



Purchase Order

Fiscal Year 2022

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Purchase Order # **2203269**

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				3501					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
10/13/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
1	177 E. 30th St. Sewer Line Repair The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					1.0	EA	\$2,200.00	\$2,200.00
	Sewer Line Repair								

By: 
Purchasing Director

PO Total \$2,200.00



Purchase Order

Fiscal Year 2022

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Purchase Order # **2203286**

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference				
985-222-8267				3528						
Date Ordered		Vendor Number		Date Required		Freight Method/Terms			Department/Location	
10/17/2022		11215							Wastewater	
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price	
	Belle South Lift Station Force Main Repair The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading									
1	Repair and Relocate 10" Force Main (Two crews)					1.0	EA	\$4,400.00	\$4,400.00	

By: 
Purchasing Director

PO Total **\$4,400.00**



Purchase Order

Fiscal Year 2022

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Purchase Order # **2203344**

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				3625					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
10/20/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	North Apple St. Manhole Repair The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Sewer Manhole Repair					1.0	EA	\$2,200.00	\$2,200.00
2	North Apple St. Manhole Repair					1.0	EA	\$0.00	\$0.00

By: 
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PO Total

\$2,200.00



Purchase Order

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Purchase Order # **2203444**

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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				3758					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
10/28/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	708 Medford 6" Sewer Repair The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	6" Sewer Repair					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**



Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY. 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2203554**

Delivery must be made within doors of specified destination.

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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				3945					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
11/14/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	Carrollwood LS and 114 Idaho Ct 8"Sewer Main Repai The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	Carrollwood - Change pump at Lift Station					1.0	EA	\$2,200.00	\$2,200.00
2	114 Idaho Ct. - 8" Sewer Main Repair					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$4,400.00**



Purchase Order

Fiscal Year 2022

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY. 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2203611**

Delivery must be made within doors of specified destination.

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference				
985-222-8267				4033						
Date Ordered	Vendor Number		Date Required		Freight Method/Terms			Department/Location		
11/21/2022	11215							Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price	
	4" Vent Install at Roussel Lift Station The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading									
1	4" Vent Install					1.0	EA	\$3,000.00	\$3,000.00	

By: 
Purchasing Director

PO Total

\$3,000.00



Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2203906**

Delivery must be made within doors of specified destination.

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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY. 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				4249					
Date Ordered	Vendor Number	Date Required		Freight Method/Terms			Department/Location		
12/28/2022	11215						Wastewater		
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	49 Ridgewood Dr., 6" Sewer Repair The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	6" Sewer Repair					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total

\$2,200.00



Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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St. John the Baptist Parish Council
1811 W. Airline Hwy.
LaPlace, LA 70068

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Ernest J Livaudais
Bip & Sons Services LLC
52397 HWY. 40
Loranger, LA 70446
Email: livaudaise@bellsouth.net

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2203855**

Delivery must be made within doors of specified destination.

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1801 W Airline Hwy
LaPlace, LA 70068-3345
Phone: (985) 652-9569

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-222-8267				4250					
Date Ordered	Vendor Number		Date Required		Freight Method/Terms			Department/Location	
12/19/2022	11215							Wastewater	
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	245 Historic Main 6" Sewer Repair The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	6" Sewer Repair					1.0	EA	\$2,200.00	\$2,200.00

By: 
Purchasing Director

PO Total **\$2,200.00**

APPENDIX C: POST-CONSTRUCTION STORM WATER CONTROLS DOCUMENTATION




THIS CERTIFIES THAT

DEVIN FOIL, QLIDI

HAS SUCCESSFULLY COMPLETED THE TRAINING
REQUIREMENTS AND IS HEREBY RECOGNIZED AS A:

**QUALIFIED MS4 LID/ GREEN
INFRASTRUCTURE INSPECTOR**

The person identified above has been awarded .75 CEU's


J. Fred Heitman, Lead Instructor

Qualification Date
December 14, 2020

Qualification Expires
December 14, 2022

Qualification Number
2075

Stormwater Construction Site Inspection Report

General Information			
Project Name	Chick Fil A		
NPDES Tracking No.	LAR040000	Location	1525 W. Airline Highway
Contractor Inspector's Name	Bill	Company	W.H. Bass Inc.
Contractor Inspector's Contact Information	(470) 701-5012		
Date of Inspection	3/17/22	Start/End Time	3:15PM
Parish Inspector's Name(s)	Tara Lambeth		
Inspector's Title(s)	Coastal Management Division		
Inspector's Contact Information	(985) 651-5565 t.lambeth@stjohn-la.gov		
Inspector's Qualifications	QSI		
Describe present phase of construction	Complete		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 92° F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Mulching, Seeding, or Sod	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Maintained Grassy Area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Buildings and Other Permanent Structures	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Paved Surfaces	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Landscaped Areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Storm Drain System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Roadway Cleanup	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
8	Solid Waste Management	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Hazardous Waste Removal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4	Are discharge points and receiving waters 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 type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
6	Is the construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
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 type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

Non-Compliance

Describe any incidents of non-compliance not described above:

CERTIFICATION STATEMENT

"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, 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."

Print name and title: Tara Lambeth, Coastal and Water Management Division Lead

Signature:  Date: 3/17/22

Permit #12207 Chick Fil A Stormwater Final Inspection



Permit #12207 Chick Fil A Stormwater Final Inspection



Stormwater Construction Site Inspection Report

General Information			
Project Name	Aldi Grocery Store		
NPDES Tracking No.	LAR200000 – AI 92973	Location	1910 West Airline Highway
Contractor Inspector's Name	Elizabeth Downey	Company	SGA Design Group
Contractor Inspector's Contact Information	(918) 587-8602		
Date of Inspection		Start/End Time	
Parish Inspector's Name(s)	Tara Lambeth		
Inspector's Title(s)	Coastal Management Division Lead		
Inspector's Contact Information	(985) 651-5565 t.lambeth@stjohn-la.gov		
Inspector's Qualifications	QSI		
Describe present phase of construction			
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature:			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:			

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Temporary construction exit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reduce track out onto Tiffany Drive
2	Silt fences	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Repair damaged silt fencing
3	Temporary grass/sod/seeding	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Measured grading	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Debris removal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Inlet protection devices	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Install more effective BMP on Airline Highway
7	Temporary parking and storage area cleaning	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
8	Street cleaning	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Clean roadway on Tiffany Drive
9	Temporary sediment basin	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Temporary diversion ditches	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4	Are discharge points and receiving waters free of any sediment deposits?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
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	Install more effective BMP on Airline Highway
6	Is the construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reduce track out onto Tiffany Drive
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 type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

Non-Compliance

Describe any incidents of non-compliance not described above:

The following maintenance needs to be performed:

- Reduce track out onto Tiffany Drive
- Repair damaged silt fencing
- Install more effective BMP on Airline Highway to protect the storm drain
- Clean roadway on Tiffany Drive

CERTIFICATION STATEMENT

"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, 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."

Print name and title: Tara Lambeth, Coastal and Water Management Division Lead

Signature:  **Date:** 4/20/22

Permit #13721 Aldi Stormwater Inspection 4.20.22



Permit #13721 Aldi Stormwater Inspection 4.20.22



Permit #13721 Aldi Stormwater Inspection 4.20.22



Stormwater Construction Site Inspection Report

General Information			
Project Name	Aldi Grocery Store		
NPDES Tracking No.	LAR200000 – AI 92973	Location	1910 West Airline Highway
Contractor Inspector's Name	Elizabeth Downey	Company	SGA Design Group
Contractor Inspector's Contact Information	(918) 587-8602		
Date of Inspection		Start/End Time	
Parish Inspector's Name(s)	Dov Block		
Inspector's Title(s)	Coastal Management Division Graduate Assistant		
Inspector's Contact Information	(985) 651-5565 d.block@stjohn-la.gov		
Inspector's Qualifications			
Describe present phase of construction	Complete		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature:			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:			

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Temporary construction exit	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2	Silt fences	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Temporary grass/sod/seeding	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Area in rear of property by the dumpster has been graded with sand, but requires sod/seeding
4	Measured grading	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Debris removal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Some wood debris and other trash requires cleaning up
6	Inlet protection devices	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
7	Temporary parking and storage area cleaning	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
8	Street cleaning	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Clean-up required on Tiffany Dr. parking lot entrance
9	Temporary sediment basin	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
10	Temporary diversion ditches	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Replace mulch in planted areas of parking lot. Also, see note on sod/seeding in rear of property.
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
4	Are discharge points and receiving waters free of any sediment deposits?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
5	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
6	Is the construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Trash in plated retention area on Airline, near Tiffany storm drain, and wood adjacent to dumpster needs to be collected
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

Non-Compliance

The following maintenance needs to be performed

- Generally, sweep the property for trash/litter, in particular:
 - In and around storm drain at the base of Tiffany Dr. parking lot entrance
 - Vegetative retention area on Airline Dr.
 - Rear of property near dumpster
- Clean sediment along the Tiffany Dr. parking lot entrance and out of storm drain at the base of the parking lot entrance
- Seed/Sod grass along slope on rear of property adjacent to parking lot

CERTIFICATION STATEMENT

"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, 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."

Print name and title: Dov Block, Coastal and Water Management Division Graduate Assistant

Signature:  Date: 10/12/2022

Permit #13721 Aldi Stormwater Inspection 10.12.2022



Permit #13721 Aldi Stormwater Inspection 10.12.2022



Permit #13721 Aldi Stormwater Inspection 10.12.2022



Permit #13721 Aldi Stormwater Inspection Photos 10.17.2022



Permit #13721 Aldi Stormwater Inspection Photos 10.17.2022



Permit #13721 Aldi Stormwater Inspection Photos 10.17.2022



APPENDIX D: GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS DOCUMENTATION

INSPECTION CHECKLIST
ST. JOHN THE BAPTIST PARISH MS4
INDUSTRIAL & HIGH RISK (I&HR) INSPECTION PROGRAM

Instructions: Place an "X" in the appropriate box for each item. If any response requires an explanation, please explain in the observation/comments space. Additional comments should be attached on a separate sheet of paper.

Investigator: Kevin McCord, Andrew W. Date: 12/21/20

Facility Name: LaPlace Water Treatment Facility Responsible Person: Reed Alexander

VISUAL SCREENING FOR POTENTIAL STORM SEWER CONTAMINATION:

	YES	NO	N/A	OBSERVATIONS/COMMENTS
Are any raw or waste materials presently exposed or are likely to be exposed to storm water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are any final or intermediate products presently exposed or are likely to be exposed to storm water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are any by-products presently exposed or are likely to be exposed to storm water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are any material handling equipment or activities presently exposed or are likely to be exposed to storm water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>The Bulk Diesel Containers and generators w/ diesel storage will likely be exposed to stormwater. However, the container & generator both have secondary containment from the double-walled design. In addition, the diesel container has a secondary containment dike and the generator w/ built-in diesel storage has a leak detection system.</u>
Are any industrial machinery or operations presently exposed or are likely to be exposed to storm water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are any significant materials from past industrial activity presently exposed or are likely to be exposed to storm water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Other observations:

Generator w/ Built-In Diesel Storage = 2000 Gal / Bulk Diesel Container = 3000 Gal

RECOMMENDED ACTION: A valve was found in the open position on the concrete dike for the Bulk Diesel Storage Containers, it is recommended to leave this valve in the closed position to contain potential spills.

	YES	NO	N/A	OBSERVATIONS/COMMENTS
PHOTOS TAKEN:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>See LaPlace Water Treatment plant photo folder.</u>