

2023 ANNUAL REPORT

St. Bernard 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. Bernard 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, 2023 through December 31, 2023.

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. Bernard Parish Department of Public Works coordinates the implementation of the SWMP and the MS4 permit. Public Works coordinates with personnel from the Sewer and Water Division, Roads Department, Engineer's Office, Department of Resident Services and Compliance, Community Development, Public Information, and the Lake Borgne Basin Levee District for full implementation of the program.

During the reporting year, St. Bernard Parish implemented its SWMP and continued to implement the MS4 permit requirements. St. Bernard 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. St. Bernard Parish also reviewed its SWMP and determined that many goals were not sufficiently measurable and require updating to better measure progress. Goals are in the process of being updated via an updated SWMP. Updated measurable goals are provided in this annual report in order to report the data accumulated over the reporting period.

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SECTION 1: STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

As specified in Part IV, Section D of the Permit, St. Bernard 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. Bernard 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. Bernard Parish provides and maintains two trash drop-off facilities for residents to deliver waste. Information about these facilities are presented on the St. Bernard Parish Government website. The Paris Road Landfill is located at 5120 Paris Rd., Chalmette, LA 70075 and the Area 4 Landfill is located at 7715 E. Judge Perez Dr., Violet, LA 70092. Garbage collection and Glass Recycling information is posted on the parish website.

The Parish made efforts to educate citizens and businesses about proper Stormwater Management guidelines through site visits, public presentations, and distributing brochures on storm water impacts.

The Parish received complaints regarding illicit discharges during the reporting period. The Parish investigated the complaints and educated the violators on proper stormwater management guidelines.

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

The Measurable Goals below are established by the current SWMP and additional goals reflective of the Parish's revised SWMP which is currently being developed have been added as identified in the Executive Summary and Section 4. The additional goals are developed to correspond with data accumulated. The implementation status of each is provided below.

Measurable Goal	Distribute a minimum of 400 educational materials to all 14 schools and local banks at a minimum of once per year.
<i>Implementation Status</i>	<i>Complete: Approximately 720 flyers were distributed to 12 schools, 120 flyers were distributed at two local banks, and 120 flyers were distributed at two local businesses.</i>
Measurable Goal	Post one social media post per year educating the public about stormwater issues.

<i>Implementation Status</i>	<i>Currently implementing: The Parish posted on social media educating the public on glass recycling facilities now available in Meraux.</i>
Measurable Goal	Develop business education materials for the nondomestic program by the end of the permit term.
<i>Implementation Status</i>	<i>Currently implementing; The Parish developed an outreach program to local businesses on proper grease trap procedures. Over 135 businesses were visited and given the Grease Trap 101 handout.</i>
Measurable Goal	Conduct Household Hazardous Materials Collection event once per year.
<i>Implementation Status</i>	<i>The Household Hazardous Waste Collection Day wasn't held in 2023 due to staffing. New staff has been identified to continue the program.</i>
Measurable Goal	Educate the public about trash pick-ups, the proper way to dispose of electronic devices, bulk waste, and household hazardous waste via social media outlets or other methods once per year.
<i>Implementation Status</i>	<i>The Parish presented MS4 related information at the following organization meetings: 34th Judicial District of Judges on 5/25/23, Old Arabi Neighborhood Association on 5/26/23, Rotary Club of St. Bernard on 5/27/23, Kiwanis Club of St. Bernard on 5/30/23, St. Berard Justices of Peace and Constables Association on 6/5/23, Chalmette High School Environmental Club on 9/8/23 and Lacoste Elementary School K-kids club on 9/14/23.</i>

1.2 Public Involvement and Participation

St. Bernard Parish established new measurable goals in 2018 upon issuance of the current permit and is currently implementing its Public Involvement and Participation program. The public is involved in the implementation of St. Bernard Parish's Storm Water Management Program in a multitude of ways.

The Parish promotes watershed stewardship and awareness of nonpoint source pollution, by distributing educational materials to the community through social media the Parish website, distributing at public events along with having them available in public offices.

The Parish participated in the 2nd Annual Bayou Cleanup even on March 26, 2023. A household hazardous waste collection is typically held annually. Records of public involvement and participation activities can be found in Appendix A.

The Measurable Goals below are established by the current SWMP and additional goals reflective of the Parish's revised SWMP which is currently being developed have been added as identified in the Executive Summary and Section 4. The additional goals are developed to correspond with data accumulated. The implementation status of each is provided below.

Measurable Goal	Conduct 1 community litter clean up events per year.
<i>Implementation Status</i>	<i>Complete: 2nd Annual Bayou Cleanup was conducted in 2023.</i>

Measurable Goal	Storm Water personnel will attend a minimum of 3 civic association meetings per year.
<i>Implementation Status</i>	<i>Currently implementing; Personnel attended 5 meetings during the reporting period. A list of meetings attended is provided in Section 2.2 of this report.</i>
Measurable Goal	Update the Parish website once per year with the most up to date Stormwater Management Plan and annual report.
<i>Implementation Status</i>	<i>Currently implementing; storm water website is maintained by the Parish and updates are done periodically throughout the year. The 2022 MS4 Annual Report and the 2019 SWMP has been made available on the Parish storm water page for viewing by the public.</i>
Measurable Goal	Conduct a public hearing for major updates/revisions to the Storm Water Management Plan.
<i>Implementation Status</i>	<i>Currently implementing; "St. Bernard Parish reviewed its SWMP in 2023 and determined that many goals were not sufficiently measurable and require updating to better measure progress. Goals are in the process of being updated via an updated SWMP. The Parish will finalize the new SWMP in 2024 and will conduct a public hearing to update the public on its contents and receive feedback.</i>
Measurable Goal	Conduct a public hearing for new storm water ordinances.
<i>Implementation Status</i>	<i>Currently implementing; no ordinances pertaining to storm water were proposed in 2023.</i>
Measurable Goal	Record and respond to 100% of resident complaints.
<i>Implementation Status</i>	<i>Currently implementing; The parish received and responded to a total of 2,521 complaints regarding stormwater issues during the year 2023.</i>

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. Bernard Parish established measurable goals 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 Water and Sewer Division of the Department of Public Works 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 Water and Sewer Division of Public Works for investigation and correction.

Upon receiving a complaint or report of a possible overflow, Parish personnel respond to the site and investigate the cause of the overflow, estimate volume of discharge, repair method, and time of completion of repair. All records are maintained at the St. Bernard Parish Water and Sewer

submitted to DEQ. The Parish did not have any sewer overflows to report to DEQ during the reporting period.

St. Bernard Parish also maintains a point repair and lining contract to have a contractor available at all times to make repairs to the sanitary sewer system and control overflows and discharges. Work orders are kept on file at the St. Bernard Parish Water and Sewer Division. 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. Records of repairs completed can be found in Appendix B

1.3.2 Storm Sewer System Map

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

Canals throughout the Parish are maintained by St. Bernard Parish Public Works and the Lake Borgne Basin Levee District. Twelve canals are maintained by the Parish, while 21 canals are maintained by the Levee District. Those canals are identified below:

Canals Maintained by St. Bernard Parish

1. St. Bernard Highway Ditch
2. Pirate Ditch
3. Fortification Canal
4. Creely Canal (8th St. to Bluebird Lateral Canal is maintained by LBBLD)
5. Jacob Canal
6. Un-named Canal perpendicular to Judge Perez (between Judy Dr. and Garden Dr. on the river side of Judge Perez, between Jumonville N. and Paul Dr. on the Lakeside of Judge Perez)
7. Un-named Canal perpendicular to Judge Perez (between Paul Dr. and DeBouchel Blvd. on the lake side of Judge Perez)
8. Un-named Canal parallel to Judge Perez bounded by Archbishop Hannan Blvd. and Meraux Pasture
9. Riverbend Canal
10. Un-named Canal perpendicular to St. Bernard Highway bounded Centenni Drive and Serpas
11. South Lake Estates Canal
12. Bayou Terre Aux Boeufs

Canals Maintained by LBBLD

1. East Railroad Ditch
2. West Railroad Ditch
3. Eickes Canal
4. Eickes Canal Extension
5. Guerenger Canal
6. Fortification Canal
7. Chalmette Vista Canal
8. Guichard Canal
9. Blue Bird Lateral Canal / Blue Bird Lateral Canal Extension
10. Florida Walk Canal

11. Forty Arpent Canal
12. De La Ronde Canal
13. Waterworks Ditch
14. Corinne Canal
15. Kierr Canal
16. Meraux Canal
17. DeBouchel Canal
18. Lower Docville Canal
19. Violet Ditch
20. Intercepting Canal
21. Green Avenue Ditch

As best management practice, the storm sewer map maintained by the St. Bernard parish Department of Public Works will be reviewed and verified on an annual basis.

1.3.3 Regulation of Non-Storm Water Discharges

St. Bernard 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.

Chapter 11, Article II of the St. Bernard parish Code of Ordinances which pertains to Solid Waste Disposal contains various ordinances which prohibit non-stormwater discharges into the storm sewer system.

Littering

Specifically, Chapter 11, Article II, Section 11-20.b.5 (Litter in water bodies) states that *"no person shall throw or deposit litter in any fountain, pond, lake, bayou, canal, ditch, bay or any other body of water or drainage course within the parish."* Chapter 11, Article II, Section 11-20.e.1 (Intentional littering) states *"No person shall dispose or permit the disposal of litter upon any public place in the parish, upon private property in this parish not owned by him, upon property located in rural areas in this parish not owned by him, or in or on the waters of this state or parish, whether from a vehicle or otherwise, including but not limited to any public roadway, public right-of-way, public park, beach, campground, forest land, recreational area, trailer park, highway, road, street, or alley, except when such property is designated by the state or by any of its agencies or political subdivisions for the disposal of such litter and such litter and such person is authorized to use such property for such purpose."* For a first violation, violators shall either be fined not less than fifty (\$50.00) nor more than seventy-five dollars (\$75.00) or given the option to perform eight (8) hours of community service in a litter abatement work program in lieu of the assessed fine. For a second and each subsequent violation, violators shall either be fined not less than one hundred dollars (\$100.00) nor more than five hundred dollars (\$500.00) or be given the option to perform sixteen (16) hours of community service in a litter abatement work program in lieu of the assessed fine.

The above-referenced ordinances provide a mechanism for St. Bernard Parish to regulate discharges to the storm sewer system and provide enforcement mechanisms.

Commercial Littering

Chapter 11, Article II, Section 11-20.i.1 (Commercial Littering) states that *"no person shall dispose or permit the disposal of litter resulting from industrial, commercial, mining, or agricultural operations in which the person has a financial interest upon any public place in the parish, upon*

private property in this parish not owned by him, upon property located in rural areas in this parish not owned by him, or in or on the waters of this state or parish, whether from a vehicle or otherwise, including but not limited to any public roadway, public right-of-way, public park, beach, campground, forest land, recreational area, trailer park, highway, road, street, or alley, except when such property is designated by the state or by any of its agencies or political subdivisions for the disposal of such items and such person is authorized to use such property for such purpose.” Additionally, Chapter 11, Article II, Section 11-20.i.2 states that “no person shall operate any commercial truck or other commercial vehicle on any public roadway in such a manner or condition that litter resulting from industrial, commercial, mining, or agricultural operations in which the person is involved can blow or fall out of such vehicle or that mud from its tires can fall upon the roadway.”

Any person found liable under the provisions of these articles shall pay for the cleanup of the litter unlawfully discarded by the defendant along with a civil penalty from five hundred dollars (\$500.00) up to two thousand dollars (\$2,000.00), and a one hundred fifty (\$150) dollar administrative fee. For repeated offenses, the fine shall increase incrementally by five hundred (\$500) dollars per offence, with a maximum fine of two thousand (\$2,000) dollars that shall apply to every additional offence thereafter.

The above-referenced ordinances provide a mechanism for St. Bernard Parish to regulate commercial and industrial discharges to the storm sewer system and provide enforcement mechanisms.

Dumping refuse in right-of-way or drainage canal

Chapter 11, Article II, Section 11-21 of the St. Bernard Parish Code of Ordinances states that *“It shall be unlawful for any person to dump, place or deposit refuse on any public right-of-way or drainage canal.”*

Covering of trucks to prevent spillage

Chapter 11, Article II, Section 11-23 of the St. Bernard Parish Code of Ordinances states that *“It shall be unlawful for any person to operate any vehicle or cause to be operated any vehicle on highways or streets in the parish without suitable cover to prevent spilling of the contents on said highway or streets.”*

Proper disposal of building materials and like products

Chapter 11, Article II, Section 11-29 of the St. Bernard Parish Code of Ordinances states that *“It shall be unlawful for any person, firm or corporation to dump, place or deposit building materials, or like products on the right-of-way of any public highway or public road in the parish. Specifically prohibited is the placing of renovation and/or new construction by-products. The owner of the property is responsible for the acts of his agent(s).”*

Also stated in the Code of Ordinances is that *“It shall be the responsibility of the parish engineer to inspect and note property found to be in violation of these requirements. If a violation is identified, notice of the violation shall be sent by registered mail to the owner. Notice to one (1) owner shall be deemed notice to any co-owners. If the owner of the property fails or refuses to take action to correct the violation within fifteen (15) days of receipt of the registered letter, said property will, at the direction of the parish engineer, be scheduled for clean-up by an appropriate parish crew or designated contractor. The police jury shall be authorized to assess the property owner a one hundred dollar (\$100.00) minimum charge, plus an amount commensurate with the parish resources expended in correcting the property in violation. The property owner shall be notified of the charge by registered letter mailed to the address indicated in the assessment rolls.*

If the owner fails or refuses to pay the charge within thirty (30) days after receipt of the registered letter, the amount shall be assessed as a tax due on the property in that taxable year."

Solid, Industrial, and/or Sewerage Waste

Chapter 11, Article IV, Section 11-62 states that *"No solid, industrial and/or sewerage waste or other waste shall be stored or disposed of in the following areas or sites:*

(1) Wetlands or waterways.

(2) Any area within a one (1) mile radius of any house, mobile home, apartment, condominium, school, commercial structure or other structure used as a residence or business, unless the structure is located at and used on the site where the waste is stored or disposed of.

(3) Any area designated as an area of particular concern by the St. Bernard Parish Police Jury, including historical landmarks, graveyards, or other areas of particular concern as defined by the Coastal Management Section of the Louisiana Department of Natural Resources or as defined in any local coastal zone management ordinances or regulations.

(4) Any area zoned other than I-2 pursuant to the Parish Zoning Ordinance"

Additionally, Chapter 11, Article IV, Section 11-63 requires that *"No person shall store, treat, transfer or dispose of solid, industrial and/or sewerage waste in any facility or at any site not prohibited by section 11-62 hereof, or develop any waste site or facility without first obtaining a permit from the St. Bernard Parish Police Jury."* No permit shall be issued without a public hearing in accordance with Chapter 11, Article IV, Section 11-65.

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

St. Bernard 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 Resident Services and Compliance Department'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 Parish 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 Office of Safety and Permits processes applications and issues permits for both residential and commercial construction. The office is also charged with scheduling and conducting utility inspections. Through inspection of construction sites, the office of safety and permits detects and addresses non-stormwater discharges by ensuring that construction sites throughout the Parish 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. Bernard 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. Each business that requires a grease trap permit is also educated with proper storage and disposal of grease through the Parish's Grease Trap 101 educational brochure.

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

St. Bernard 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. Bernard 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. 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 below are established by the current SWMP and additional goals reflective of the Parish's revised SWMP which is currently being developed have been added as identified in the Executive Summary and Section 4. The additional goals are developed to correspond with data accumulated. The implementation status of each is provided below.

Measurable Goal	Verify all Parish employees applying pesticides and herbicides are certified from the Louisiana Department of Agriculture and Forestry.
<i>Implementation Status</i>	<i>Currently implementing; all parish employees applying pesticides and herbicides are required to be licensed/certified in accordance with all state and federal laws. One employee is certified with the Louisiana Department of Agriculture & Forestry for commercial pesticide application. The Parish also has a contract with VDCI Mosquito Control who is also certified with the Louisiana Department of Agriculture & Forestry.</i>
Measurable Goal	Record and respond to all reported hazardous spills.
<i>Implementation Status</i>	<i>Currently implementing; 1 spill was contained and cleaned by the Parish in 2023. 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; The Parish did not have any known sewer overflows during the reporting period.</i>
Measurable Goal	All sewer point repairs will be tracked and quantified.
<i>Implementation Status</i>	<i>Currently implementing; The Parish had a subcontractor perform 14 manhole repairs including connections, lining, and coating. 6</i>

gravity sewer point repairs. And 2 sewer cleanout repairs during 2023. Purchase order records are included in Appendix B.

Measurable Goal	Conduct visual screening of all major outfalls once per permit term.
<i>Implementation Status</i>	<i>Currently implementing: ; The Parish inspected 22 outfalls during 2023. Identifications and inspection records are included in Appendix B.</i>

1.4 Construction Site Storm Water Runoff Control

St. Bernard Parish established measurable goals 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 has 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 Engineer's Office in the Department of Public Works. 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 Department of Planning. 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 2016. 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 below are established by the current SWMP and additional goals reflective of the Parish's revised SWMP which is currently being developed have been added as identified in the Executive Summary and Section 4. The additional goals are developed to correspond with data accumulated. The implementation status of each is provided below.

Measurable Goal	Screen all new construction projects for applicability of LDEQ stormwater permits.
<i>Implementation Status</i>	<i>Currently Implementing: One construction application for the St. Bernard Parish Public Library was reviewed for compliance with all applicable LDEQ stormwater permits.</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: One construction site greater than 1-acre was inspected 12 times in 2023 for the St. Bernard Parish Public Library.</i>

Measurable Goal	Train Parish personnel on construction site run-off pollution prevention practices once per permit term.
<i>Implementation Status</i>	<i>The Parish plans to complete this training in 2024.</i>
Measurable Goal	Review all construction site plans that are required to have stormwater controls by permit, ordinance, or policy.
<i>Implementation Status</i>	<i>Currently Implementing: One construction site plan that is required to have stormwater controls was reviewed in 2023.</i>

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

As discussed in Section 1.4 of this annual report, the Engineer's office in the Department of Public Works 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.

Subdivision of land over three (3) lots within St. Bernard Parish requires the submission of a drainage impact study (DIS) by a registered professional engineer. The applicant shall incur any costs involved to produce the plan, however, the fee and scope of services necessary will be determined by the Parish Engineer who must approve the plan and authorize payment to the parish. The drainage study should also include an implementation plan of the corrective action determined as a result of the completed study. Additionally, submission of an LPDES permit from the Louisiana Department of Environmental Quality for the storm water discharge associated with construction activity during the development phase along with copies of all plans for the implementation of the storm water pollution plan is required.

The Measurable Goals below are established by the current SWMP and additional goals reflective of the Parish's revised SWMP which is currently being developed have been added as identified in the Executive Summary and Section 4. The additional goals are developed to correspond with data accumulated. The implementation status of each is provided 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 by Parish ordinances in 2016. One plan was reviewed in 2023 in compliance with the ordinance adopted in 2016.</i>
Measurable Goal	Conduct post-construction site storm water management training for Parish personnel once per permit term.
<i>Implementation Status</i>	<i>The Parish plans to attend a post-construction site storm water management training in 2024.</i>
Measurable Goal	Inspect all construction sites to ensure that storm water controls were built as designed.

<i>Implementation Status</i>	<i>Currently implementing; One site requiring inspections was completed in 2023. Inspection reports are included in Appendix C.</i>
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1.6 Pollution Prevention / Good Housekeeping for Municipal Operations

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

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, namely Parish Road, Judge Perez, and St. Bernard Highway are regularly swept. Parish vehicles are sprayed down at the Public Works Mian Yard at 120 W. Agriculture St. in Chalmette , LA to remove mud, dirt, and debris so that sediments and pollutants do not enter the drainage system.

St Bernard Parish maintains a parish maintenance and operations program to prevent the reduce pollutant runoff from the Parishes operation. The responsible parties will be the staff under the Roads, Drainage, and Public Works Department. The target pollutants are solids, floatables, oil and grease.

St Bernard Parish conducted automotive maintenance. All St Bernard Parish vehicles belonging to municipal personal are required to have a 4000-5000-mile interval vehicle maintenance performed. The target audience is municipal personnel. The targeted pollutants are oil and grease. The administrative assistants keep records and maintain inventory of parish owned vehicles and maintenance records.

The Measurable Goals below are established by the current SWMP and additional goals reflective of the Parish's revised SWMP which is currently being developed have been added as identified in the Executive Summary and Section 4. The additional goals are developed to correspond with data accumulated. The implementation status of each is provided 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; The Parish will evaluate their SPCC's for all Parish facilities and update them accordingly.</i>
Measurable Goal	Develop and update Storm Water Pollution Prevention Plans for Parish facilities as required by LDEQ.
<i>Implementation Status</i>	<i>Currently implementing; The Parish will evaluate their SWPP's for all Parish facilities and update them accordingly.</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>Currently implementing; Parish Personnel completed Illicit Discharge Detection and Elimination and Public Education, Outreach and Involvement for MS4's training in 2023. Training certificates are provided in Appendix D.</i>
Measurable Goal	Inspect all Parish facilities for good housekeeping practices once per permit term.
<i>Implementation Status</i>	<i>Currently implementing; two Parish facilities were inspected in 2020 (Munster Wastewater Treatment Plant and St. Bernard Parish Water Treatment Plant); inspection records are provided in Appendix D.</i>

SECTION 2: SUMMARY OF DATA ACCUMULATED DURING THE REPORTING PERIOD

2.1 Public Education and Outreach Data

During the reporting period, St. Bernard Parish completed the following activities and Best Management Practices:

- Developed and distribution of 720 brochures to 12 local schools, 120 brochures to two local banks, and 120 brochures to two local businesses.
- Distribution of the Grease Trap 101 Brochure to 111 local businesses requiring grease traps.
- The Parish received and investigated complaints on three businesses regarding illicit discharges during the reporting period. Upon investigations the businesses were provided education materials on proper storm water practices.

2.2 Public Involvement and Participation Data

During the reporting period, St. Bernard Parish completed the following activities and Best Management Practices:

- The Parish cohosted the 2nd Annual Bayou Cleanup event on Sunday, March 26, 2023.
- Stormwater updates posted to the Parish website.
- Parish personnel attended:
 - Old Arabi Neighborhood Association meeting on 7/19/23
 - St. Bernard Rotary Club meeting on 8/24/23
 - Kiwanis Club of St. Bernard Parish meeting on 8/29/23
 - St. Bernard Retired Teachers Association meeting on 9/12/23
 - Lexington Place Homeowners Association meeting on 9/12/23
- Educated local businesses, community organizations and 12 schools about the community Stormwater Management Program partnership program.

2.3 Illicit Discharge Detection and Elimination Data

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

- The Parish received and investigated complaints on three businesses regarding illicit discharges during the reporting period. Violet Discount Meat Market was inspected on 9/27/23 and issued an Order to Cease and Desist on 9/28/23 for no functioning grease trap. WOW Café was inspected and issued an Order to Cease and Desist Notice of Violation on July 31, 2023 for discharging grease into the stormwater collection infrastructure. Safeway Used Oil was issued an Order to Cease and Desist on June 27, 2023 for discharge of oil into the sewerage infrastructure system.
- Employed one employee that is trained and licensed in applying herbicides and pesticides. And contracted with one company that is licensed in applying herbicides and pesticides.
- Parish maintains a contractor to perform maintenance on the sewer system as needed.
- 6 sewer point repairs completed.
- 14 sewer manholes lined, connections repaired, and wet wells coated.
- 2 Sewer cleanouts repaired or installed.

- 22 canal outfalls were inspected during 2023.
- Resident concerns and complaints regarding sewer overflows reported through the Parish's Q-Alert system.
- 1 hazardous spill was reported and cleaned up.

A copy of the requests by type is available in Appendix B.

2.4 Construction Site Storm Water Runoff Control Data

One construction site plan for the St. Bernard Parish Library was reviewed and issued a drainage permit in 2023. Permits and inspection reports for the construction site assessed is provided in Appendix C.

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

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

- One Storm Water Plan was reviewed for the St. Bernard Parish Public Library.
- One site was inspected to ensure storm water controls were built as designed for the St. Bernard Parish Public Library.

Records of construction permits and site inspections are included in Appendix C

2.6 Pollution Prevention / Good Housekeeping for Municipal Operations Data

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

- 42 work orders for cleaning culverts and catch basins
- 2 work order for street sweeping
- 24 work orders for grass cutting and maintenance, including ditches and canals
- 1687 work orders for trash and debris removal, including ditches and canals
- 121 work orders for tree branch pickup

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

3.1 Public Education and Outreach Activities

St. Bernard 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. In addition, St. Bernard Parish will investigate the implementation of the following activities:

- Distribute a minimum of 400 educational materials to all 14 schools and local banks at a minimum of once per year.
- Post one social media post per year educating the public about stormwater issues.
- Develop business education materials for the nondomestic program by the end of the permit term.
- Conduct Household Hazardous Materials Collection event once per year.
- Educate the public about trash pick-ups, the proper way to dispose of electronic devices, bulk waste, and household hazardous waste via social media outlets once per year.

3.2 Public Involvement and Participation Activities

St. Bernard 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:

- Conduct 1 community litter clean up event per year.
- Stormwater personnel will attend a minimum of 3 civic association meetings.
- Update the Parish website once per year with the most up to date Stormwater Management Plan and annual report.
- Conduct a public hearing for major updates/revisions to the Stormwater Management Plan.
- Conduct a public hearing for new stormwater ordinances.
- Record and respond to 100% of resident complaints.

3.3 Illicit Discharge Detection and Elimination Activities

St. Bernard 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:

- Verify all Parish employees and contractors applying pesticides and herbicides are certified from the Louisiana Department of Agriculture and Forestry.
- Record and respond to all reported hazardous spills.
- Record and respond to all known sewer overflows.
- All sewer point repairs will be tracked and quantified.

- Implement capital improvement projects as necessary.
- Conduct visual screening of all major outfalls once per permit term

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:

- Screen all new construction projects for applicability of LDEQ stormwater permits.
- Conduct initial inspections of all construction sites 1 acre or greater. Follow-up inspections will be conducted as warranted.
- Train Parish personnel on construction site run-off pollution prevention practices once per permit term.
- Review all construction site plans that are required to have stormwater controls by permit, ordinance, or policy.

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

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

- Review drainage calculations, construction plans and specifications from the owner or owner's representative of new development projects as needed.
- Conduct post-construction site stormwater management training for Parish personnel once per permit term.
- Inspect all construction sites requiring stormwater runoff control to ensure that stormwater controls were built as designed.

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:

- Develop and update Spill Prevention, Control and Countermeasure Plans for Parish facilities as required by LDEQ.
- Develop and update Storm Water Pollution Prevention Plans for Parish facilities as required by LDEQ.
- Train Parish personnel on hazardous waste disposal, spill cleanup, stormwater hazards and pollution prevention once per permit term.
- Inspect all Parish facilities for good housekeeping practices once per permit term.
- Conduct monthly cleaning of major thoroughfares by parish staff.

SECTION 4: PROPOSED CHANGES TO THE STORM WATER MANAGEMENT PROGRAM

Proposed changes to the Storm Water Management Program include an evaluation of all Best Management Practices and Measurable Goals to identify the data and documentation that can be used to measure success of the program. The Parish intends to submit formal revisions to the Storm Water Management Program within six months of the issuance of the new LAR040000, which is anticipated to be during the 2024 reporting period.

SECTION 5: OTHER GOVERNMENTAL ENTITY PERMIT OBLIGATIONS

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

APPENDIX A: PUBLIC EDUCATION AND PARTICIPATION DOCUMENTATION

Home › Departments › Public Works

PUBLIC WORKS

The dumpsite at 5120 Paris Rd. in Chalmette and the one at the E.J. Gore Pump Station on E. Judge Perez Dr. are open from 7AM - 3:45PM seven days a week.

PURPOSE

The Department of Public Works supports the health, environment, and safety of our community by providing our residents with safe drinking water, managing stormwater, and keeping our neighborhoods clean and accessible.

ROAD YARD

[Link to page](#)

WATER & SEWER

[Link to page](#)

ENGINEERING

St. Bernard Parish
Government Engineering
[Link to page](#)

DRAINAGE-MS4

The Department of
Drainage works alongside
the Department of Road
Yard to maintain and
manage the Parish wide
Drainage and Flood
Control System.

PUMPS AND

DRAINAGE
[Link to page](#)

DOCUMENTS

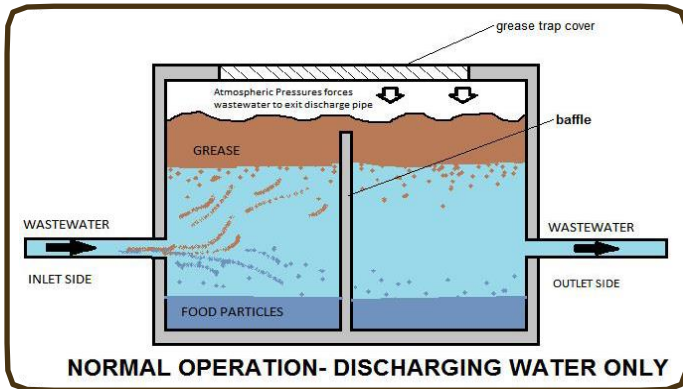
- [St. Bernard Parish 2022 MS4 Annual Report](#)
- [Drainage Budget 2020](#)
- [EG Canals Report](#)
- [Stormwater Management Program](#)
- [Stormwater Pollution Prevention Plan - A Guide for Construction Sites](#)
- [Stormwater PSA](#)





GREASE TRAPS 101

Grease traps operate on very simple principles...

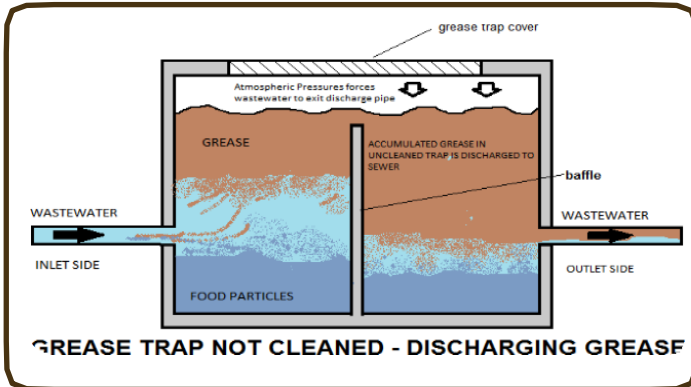


Fats, oils and grease (FOG) are lighter than water and as a result, float. The grease trap has a low inlet pipe and a baffle (barrier) to slow the velocity of the water coming in. This gives time for the solids to settle and the FOG to float.

Air pressure forces water to discharge from the outlet pipe near the bottom of the trap.

Since the FOG is floating on the top, only a minimal amount of FOG is discharged with the water.

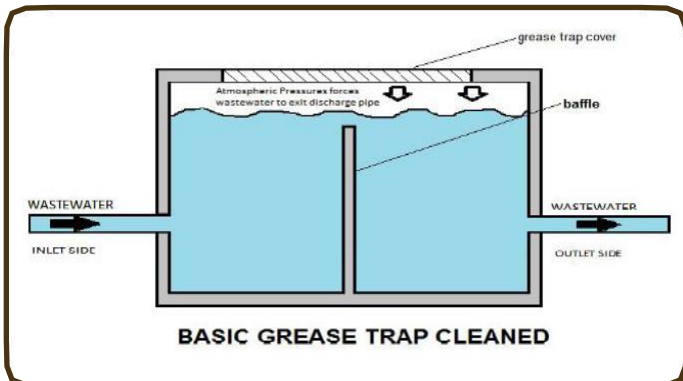
Grease traps must be maintained on a regular basis...



In order to prevent FOG from entering sewer lines and causing backups, grease traps must be inspected and cleaned on a regular basis.

Grease traps in active use should be cleaned at least once every three months or when the accumulation FOG and settled solids reaches 25% of the grease interceptor's overall liquid depth - whichever occurs first.

Sewer backups caused by grease chokes can be costly...



St. Bernard Parish can hold business owners liable for ALL costs associated with illicit discharges into the sewer system, including damage to adjoining personal property, parking lots, streets, and sewer system repair.

The following is a list of food service operations that were given EPA flyers/handouts on restaurants being Stormwater Smart with grease and oil, Stormwater Smart with their parking lots and information on grease trap maintenance.

It also contains a list of nine auto repair shops that were given EPA flyers/handouts on being Stormwater Smart.

Food Service Operation	Date of drop off	Person Contacted	Title	Initial
ARABI				
Old Arabi Food Store - 650 Friscoville Av.	3/27/2023	Max Landry	Owner	y
The Coffee House - 7625 St. Claude Ave.	3/27/2023	Jon Montalo	Manager	y
Rally's - 6700 St. Claude Ave.	3/27/2023	Tanika Blanchard	Manager	y
Kitchen Table Café - 7005 St. Claude Ave	4/13/2023	Hunter Thompson	Server	y
Pirogue's Wiskey Bayou 6940 - St. Claude Ave	3/27/2023	Lisa Conraver	Manager	y
Cansaco's - 6901 St. Claude Ave.	3/27/2023	Jerry Frederic	Manager	y
Gerald's Donuts - 6901 St. Claude Ave.	3/27/2023	Britny Angelo	Waiter	y
Quitutes Rest. and Bar - 6617 W. Judge Perez Dr.	closed			
Juan's Bar - 7419 W. St. Bernard Hwy.	No hot food			
The Palms Too - 8001 W. St. Bernard Hwy.	4/13/2023	Karen Livacarri	Manager	y
Stella Maris - 7555 W. Judge Perez Dr.	3/27/2023	Jamal Abed	Manager	y
Subway (Palms) - 8001 W. Judge Perez Dr.	3/27/2023	C. Blaise	Worker	Y
Brothers Chalmette Market - 7400 W. Judge Perez Dr.	3/27/2023	Melassia Magen	Worker	Y
Fast Stop - 7600 W. Judge Perez Dr.	3/27/2023	Eliranny Matos	Cashier	Y
Ben's Pizza #1 7417 W. St. Bernard Hwy.	4/13/2023	Jeannie Guate	Manager	y
T.J.'s Express - 7517 W. Judge Perez Dr.	3/27/2023	Juan S.	Cashier	Y
CHALMETTE				
Rotolo's Pizza - 8109 W. Judge Perez Dr.	3/27/2023	Billy Baxley	Staff	y
Raising Cain's - 8113 W. Judge Perez Dr.	3/27/2023	Carl Riely	Manager	y
Race Trac - 8130 W. Judge Perez Dr.	3/27/2023	J. Davis	Manager	y
Wall Mart - 8101 W. Judge Perez Dr.	3/30/2023	Raven Williams	Manager	y
Subway - 8101 W. Judge Perez Dr.	3/30/2023	Kellee Taylor	Manager	y
Sunny Times - 8245 W. St. Bernard Hwy.	3/27/2023	Fay Sanchez	Cashier	y
El Patron - 3109 Jean Lafitte Parkway	3/27/2023	Dore Angles	Manager	y
Popeyes - 8350 - W. Judge Perez Dr.	3/27/2023	Elizabeth Enois	Manager	y
Caywood Randazzo's Bakery - 120 Pakenham Ave.	?			
Sister Kate's Resturant - 128 Pakenham Ave.	6/28/2023	Brooklynn Petitfils	Server	y
Taco Bell - 8317 W. Judge Perez Dr.	3/27/2023	Bryant Wales	Manager n	y
McDonalds - 8319 W. Judge Perez Dr.	3/27/2023	Shana Pate	Manager	y
KFC - 8400 W. Judge Perez Dr.	3/27/2023	Robert Miles	Manager	y
Pizza Hut - 8400 W. Judge Perez Dr.	3/27/2023	Tyler Seube	Manager	y
French Press Coffee House - 8609 W. Judge Perez Dr.	3/28/2023	Shea Lytras	Barista	y
Round Two Reload - 8833 W. Judge Perez Dr.	6/27/2023	Stephen Foucha	Owner	y
Brewsters - 8751 W. Judge Perez Dr.	3/28/2023	Stephanie Deshotel	Bartende	y
Dickey's BBQ - 8855 W. Judge Perez Dr.	3/28/2023	Hailey Gallo	Manager	y

Food Service Operation	Date of drop off	Person Contacted	Title	Initial
Latin Market - 8823 W. Judge Perez Dr.	3/28/2023	Faith Montes	Employee	y
Beignets and More - 8700 W. Judge Perez Dr.	3/28/2023	Nicky Ta	Manager	y
Hot Wok Buffet - 8700 W. Judge Perez Dr.	6/26/2023	Shanghang Lin	Owner	y
Papa John's - 620 W. Judge Perez Dr.	3/28/2023	D. D.	Manager	y
Quick Wok Chinese - 9212 W. Judge Perez Dr.	3/28/2023	Huan Nguyen	Manager	y
Secret Thai - 9212 W. Judge Perez	3/28/2023	Saharath Bounsant	Manager	y
Saints Food Store - 8953 W. Judge Perez Dr.	3/28/2023	Tam Vu	Owner	y
Chalmette Cigarette Outlet - 1016 W. Judge Perez Dr.	No hot food			
Perez Latin Store - 9212 W. Judge Perez Dr.	3/28/2023	Yadira	Cashier	y
Lacey's Cue - 701 W. Judge Perez Dr.	9/1/2023	Frank Haine	Owner	y
Subway - 8101 W. Judge Perez Dr.	6/26/2023	Umang Patel	Owner	y
Taqueria Coco Loco - 9057 W. Judge Perez Dr.	3/28/2023	Lucy Solis	Cashier	y
Lehrmann's - 135 W. St. Bernard Hwy.	No hot food			
Rockey and Carlo's - 613 W. St. Bernard Hwy.	4/28/2023	Tommy Tamasio	Owner	y
MeMe's Resturant - 712 W. Judge perez Dr.	3/28/2023	Doug Brasenfe	Owner	y
B and G Freshmarket - 501 W. Judge Perez Dr.	3/28/2023	Judy Gab	Owner	y
Mad Batter 204 W. Judge Perez Dr.	3/28/2023	Morgan Cronvich	Clerk	y
Café Aquarius - 2101 Paris Rd.	1/12/2023	Rhonda	Owner	
Meraux Food Store - 2004 Paris Rd.	1/12/2023	Bill	Owner	
Parish Diner - 2401 Paris Rd.	1/12/2023	Tabby	Manager	
Jeanfreaus - 2324 Paris Rd.	1/12/2023	Joey	Owner	
Pastry Pantry - 2531 Paris Rd.	1/12/2023	Linda	Manager	
Aaron's Café and Donuts - 2545 Paris Rd.	1/12/2023	Yonya	Manager	
F & S Kitchen - 2545 Paris Rd.	1/12/2023	Yarasil	Manager	
Wing City - 2625 Paris Rd.	1/12/2023	Sam	Owner	
China Moon - 2714 Paris Rd.	1/12/2023	Nady	Owner	
Burritos Grill - 2800 Paris Rd.	1/12/2023	Javier	Manager	
NOLA Snowballs and Food	6/22/2023	John Lenz	Owner	y
Sonic - 3201 Paris Rd.	1/12/2023	Gerrika Bryant	Manager	
Wendy's - 3204 Paris Rd.	1/12/2023	Ed Samrant	A.Manager	
B & J Seafood - 3211 Paris Rd.	?			
Café Roma - 3358 Paris Rd.	1/12/2023	Rene	Manager	
McDonalds - 3401 Paris Rd.	1/12/2023	Gwen	Manager	
Fiery Crab - 8420 W. Judge Perez Dr.	8/7/2023	Bryan Fong	Director	Y
Subway - 3517 Paris Rd.	1/12/2023	Gwen	Manager	
Waffle House - 3429 Paris Rd.	1/12/2023	Corissa	Manager	
Keith's Seafood - 3514 Paris Rd.	1/12/2023	Michael Fagard	Manager	y

Food Service Operation	Date of drop off	Person Contacted	Title	Initial
Desi Romano's - 3809 Paris Rd.	1/12/2023	Desi	Owner	y
LaCatracha - 2407 Paris Rd.	3/28/2023	Karoll Aguilar	Owner	y
Smokes For Less - 2400 Paris Rd.	3/28/2023	Alpa Naile	Cashier	y
Winn-Dixie - 3300 Paris Rd.	6/26/2023	Michelle Jacobs	Manager	y
Rebouche's Cafe - 2801 Paris Rd.	3/30/2023	Rachael Rebouche	Owner	y
Ponstien's - 3523 Paris Rd.	3/30/2023	Dawn Pascual	Cashier	y
Pho Parish - 113 E. Judge Perez Dr.	?			
Breaux Mart - 315 E. Judge Perez Dr.	4/10/2023	Stephani Dominique	Ast Mana	y n
Burger King - 200 E. Judge perez Dr.	4/10/2023	StephanieDominique		y
El Paso Mexican Grill - 434 E. Judge Perez Dr.	4/10/2023	Damika Parker	A Mang.	Y y
Umi Sushi - 535 E. Judge Perez Dr.	4/10/2023	Marlyn O.	Manager	y
Village Food and Beverage - 601 E. Judge Perez Dr.	4/10/2023	Hao Ruan	A Mang.	y
Randazzo's 925 E. Judge Perez Dr.	No hot food	Reehm Ayash	Manager	
LaParie - 1310 E. Judge Perez Dr.	?			y
Little Ceasers Pizza - 925 E. Judge Perez Dr.	4/10/2023			y
Dat Kitchen 1200 E. Judge Perez Dr.	4/10/2023	Nicole DeMarco	Manager	y
Tag's - 1207 E. Judge Perez Dr.	4/10/2023	Wayne Dorsey	GM	y
P.J.'s Coffee - 2015 E. Judge Perez	4/10/2023	Troy Atwell	Owner	y
Duece Boys - 2013 E. Judge Perez Dr.	4/13/2023	Kasey Cupp	Cashier	y
Hershey's Ice Cream - 1515 E. Judge Perez.	6/26/2023	Vernon Lewis	Manager	y
Back Yard Bar and Grill - 1351 E. St. Bernard Hwy.	6/26/2023	Tiffani Hamilton	Manager	
Mr. Q's Crabhouse - 1515 E. Judge Perez Dr.	?	Aleisha Balche	Manager	y
Pare 3 Resturant and Lounge - 1530 E. Judge Perez Dr.	4/13/2023			y
WOW Café - 1720 E. Judge Perez Dr.	4/13/2023	Susan DeJean	Manager	y
Asakusa - 1913 E. Judge Perez Dr.	4/13/2023	Derdre Medine	Manager	y
Bonzai - 1912 - E. Judge Perez Dr.	4/13/2023	Christian Wahl	Manager	
Sammie's Discount - 1116 E. St. Bernard Hwy.	No hot food	Vu Nguyen	Manager	y
Today's Ketch - 2110 E. judge Perez Dr.	4/13/2023	Jeff Pohlmann	Owner	
Gerald's Donuts - 2101 E. judge Perez Dr.	4/13/2023	Eddie Cook	Manager	Y
Magilla's Grill and Lounge - 1926 E. Judge Perez Dr.	?			
Don Cruz Snowballs - 1112 W. Judge Perez Dr.	8/2/2023	John Cruz	Owner	y
MEHAUX				
Ben's Pizza #2 - 2805 E. Judge Perez Dr.	5/1/2023	Michelle Reiss	Manager	y
Tackel Box - 3124 E. Judge Perez Dr.	No hot food			y
Bright Star Dive and Grill - 3124 E. Judge Perez Dr.	7/11/2023	Avery Kokemor	Server	y
Crave - 3201 E. Judge Perez Dr.	5/1/2023	Lee Taffarro	Manager	y

Food Service Operation	Date of drop off	Person Contacted	Title	Initial
Mc Donalds - 4202 E. Judge Perez Dr.	5/1/2023	Janic Summer	A. Super	
Taco Bell - 4212 E. Judge Perez Dr.	5/12/2023	Trichell Adams	GM	y
Yogoliving - 4213 E. Judge Perez Dr.	?			
Pit lane 3225 E. Judge Perez Dr.	5/1/2023	Nidal Jamhour	Manager	y
QC Gas (Meraux)	No hot food			y
Walmart Neighorhood Market - 2500 Arch Hannan	5/1/2023	Daniel Anderson	SD	y
Los Reyes Taqueria	5/1/2023	Braolio Ramiriz	Owner	y
Subway	5/1/2023	Amit Kumar	Manager	
Da Woppy Grill	6/22/2023	Lisa Bayhi	Owner	y
VIOLET				
CheeseCake Heidi - 5440 - E. Judge Perez Dr.	6/23/2023	Heidi Roenigsmark	Owner	y
Penney's Café - 5442 E. Judge Perez Dr.	6/22/2023	Penny Lapine	Owner	y
St.B's Discount - 5859 E. St. Bernard Hwy.	No hot food			y
Day and Nite - 5840 E. Judge Perez Dr.	6/22/2023	Gina Tran	Manager	y
Violet Discount Meat Market 5636 E. Judge Perez Dr.	6/22/2023	Laquetta Cole	Cook	y
Charlie's Resturant - 6129 E.St. Bernard Hwy.	6/23/2023	Chad Blanchard	Manager	
QC Oakridge - 4225 E. Judge Perez Dr.	6/22/2023	Traed Abdel	Manager	y
Grab and Go - 2039 River Queen	No hot food			y
Huey P.'s Pizza - 7801 E. St. Bernard Hwy.	6/22/2023	Christine Bernard	Waitress	
Dax Café - 7801 E. Judge Perez Dr.	6/22/2023	Christine Bernard	Waitress	
Cuda's Bar and Grill - 7907 E.St. Bernard Hwy.	No hot food			y
Cassanove Seafood - 1928 Massicot Rd.	?			
The Fish Shack - 8117 - E. St Bernard Hwy.	6/22/2023	Rachel Molinaris	Owner	y
Bquick Check Food Store - 617 Bayou Rd.	No hot food			y
Guillory's 8317 E. St. Bernard Hwy.	6/22/2023	Lois Quick	Cashier	y
Express Lane - 101 Bayou Rd.	6/22/2023	Elizabeth Diaz	Manager	
Two Sisters Café - 8113 E. St. Bernard Hwy.	6/22/2023	Madison Spohn	Cashier	

Distribution of Stormwater Educational Pamphlets and St. Bernard Parish's MS4 Public Education Program

Prior to dropping off Stormwater Educational Flyers, principles of all public and parochial schools in St. Bernard Parish were emailed a copy of the St. Bernard Parish: MS4 Stormwater Management Program that focuses on public education and public involvement.

Those emails were followed up with a visit to each school to drop off 20 of each of the three EPA: Stormwater Smart pamphlets, Take Steps to Protect Our Waterways, Invest in Ways to Improve Your Community, and Know What Happens When It Rains.

School	Number of Flyers	Date
Chalmette High School	60	05/01/2023
Arabi Elementary School	60	05/01/2023
Andrew Jackson Middle School	60	05/01/2023
Trist Middle School	60	05/02/2023
Davies Elementary School	60	05/02/2023
Gauthier Elementary School	60	05/02/2023
Meraux Elementary School	60	05/02/2023
St. Bernard Middle School	60	05/02/2023
Chalmette Elementary School	60	05/02/2023
Rowley Alternative School	60	05/02/2023
Lacoste Elementary	60	05/02/2023
O.L.P.S. Elementary	60	05/02/2023

In addition to those pamphlets dropped off at St. Bernard Parish public and parochial schools 60 pamphlets were dropped off at the two branches of Gulf Coast Bank (05/01/2023), Cafe Aquarius (05/01/2023), and Desi Romano's Sports Bar and Grill (05/01/2023).

MS4 Educational Presentations

Group	Attendance	Date
34th Judicial District Judges	Hon. William M. McGoey Hon. Jeanne N. Juneau Hon. Darren M. Roy Hon. Eric A. Bopp Hon. Kim. C. Jones	05/25/2023
Old Arabi Neighborhood Ass.	Members	05/26/2023
Rotary Club of St. Bernard	Members	05/27/2023
Kiwanis Club of St. Bernard	Members	05/30/2023
St. Bernard Justices of the Peace and Constables Ass.	Members	06/05/2023
Chalmette High School Environmental Club	Members	09/08/2023
Lacoste Elementary School K-Kids Club	Members	09/14/2023

Stormwater Management Program: St. Bernard Parish

The 1994 National Water Quality Inventory indicated that one of the major causes of water quality impairment in the United States is discharges from separate storm sewer systems. Because of this, in February of 2000, the Environmental Protection Agency (EPA) mandated that municipal separate storm sewer systems (MS4's) serving communities of less than 100,000 persons develop a Stormwater Management Program. St. Bernard falls within this mandate because we are a community with fewer than 100,000 people and our storm sewer system is separate from our solid waste sewer system.

St. Bernard's solid waste sewer system, from toilets and sinks in our homes and businesses, is treated before being released into our waterways, but our stormwater is not. Our separate stormwater sewer system contains the chemical and solid pollutants from our roadways, along with household chemicals, paints, anti-freeze, pet waste, fertilizers, herbicides, grass clippings, garbage, litter and anything else that the rain brings into our stormwater sewer system. This flows into our canal system and is then pumped out of our canals into our marshes untreated.

This untreated stormwater has had a harmful effect on our marsh areas around St. Bernard. The same marsh areas that

are an integral part of life here in St. Bernard. Our marshes protect us from hurricanes, act as estuaries for fish and other wildlife, and are some of the most beautiful parts of our parish.

As part of the EPA's mandate, the Louisiana Department of Environmental Quality (DEQ) administers permits to local governmental bodies under the Louisiana Pollutants Discharge Elimination System (LPDES). These permits identify six minimum control measures to help significantly reduce pollutants in stormwater. These control measure include the following:

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

Over the years St. Bernard Parish has developed systems within the Public Works and Community Development Departments of Parish Government to implement control measures three through six. We do not have a consistent system or programming in place that adequately implements control **measures one and two.**

Because of this we are in the process of developing systems and programming to address better ways to reach out and educate the public on the impacts of stormwater runoff on our quality of life here in St. Bernard, and to involve the public in the development, implementation and evaluation of our local stormwater management program.

In looking at what other communities in Louisiana and around the United States have done with these issues, we see a number of systems and programs that can be adopted here in St. Bernard. It will just take some organization, effort and buy-in by the stakeholders in our community. The St. Bernard business community, St. Bernard Parish Government, the St. Bernard School System system, Scouting, neighborhood associations, civic groups and conservation groups are just some of the groups we would like to attract to this endeavor.

Our research shows us that some of the more successful of the programs elsewhere have included:

- **Paint a drain** - where different groups go out into the community and paint messages on or near storm drains reminding residents of the harmful effects pollution has on our marshes.

- **Scavenger hunts** - in conjunction with the paint a drain project, where residents try to find and record the different messages on drains.
- **Adopt a drain** - different groups in the community adopt storm drains and monitor them to make sure they are kept clean.
- **Adopt a canal** - different groups in the community adopt parts of canals and monitor them to make sure they are kept clean.
- **Classroom education** - members of the community go into the classrooms to explain the importance of keeping our storm drains clean.
- **Ecotours** - taking groups of people to the canals, sewerage treatment facilities, pumping stations and into the marsh area to get a first hand view of the process.
- **Door hangers** - groups of residents spread into the community and hang informative materials on peoples doors.
- **Videos**- groups or individuals produce videos that can be used to inform the public.

- **Litter cleanups** - groups of residents pick areas around the community to clean up litter.
- **Canal cleanups** - groups of residents pick canals in the community to clean up litter and debris in canals.

Would you or your organization like to become a part of this endeavor to help clean up the streets, canals, and marshes of St. Bernard Parish? You can get involved at any level. You can get involved at an organizational level or as an individual. Would you like to be part of creating the program or just take part in any of the activities? All of these are options at this time.

Dennis Bradley
MS4 Inspector
Department of Public Works
St. Bernard Parish Government
dbradley@sbsp.net
(504) 278-4312
Cell: (504) 289-2981

STORMWATER SMART AUTO SHOPS



When water from rain, snow, or sleet flows over the ground, it's called "stormwater." Stormwater can pick up paint, chemicals, antifreeze, and oil from vehicles in your parking lot. And when that stormwater flows into street gutters, storm drains, and downstream, it can pollute rivers, lakes, and streams. Follow these simple pollution solutions to help keep local waterways clean and healthy!



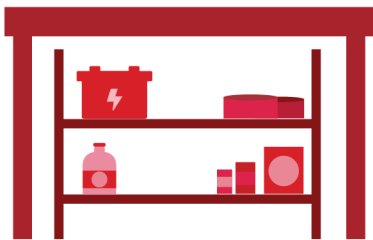
DITCH THE HOSE

Use special oil-absorbing towels or other materials to clean up oil or other fluid from cars instead of hosing it off and dispose of them properly.



CATCH EVERY DROP

Always use drip pans when changing motor oil to ensure fluids do not leak onto hard surfaces and run into storm drains. Never dump fluids from vehicles down storm drains! Engine oil and sludge can clog drains and pollute our water.



STORE STUFF SAFELY

Keep equipment, car parts, batteries, used oil filters, and liquids indoors in a dry, covered place so rain cannot wash pollutants down the drain.



DISPOSE RESPONSIBLY

Dispose of used oil, antifreeze, solvents, filters, tires, and batteries properly to keep pollution out of waterways.

Here are a few ways communities invest in stormwater management at the local level:

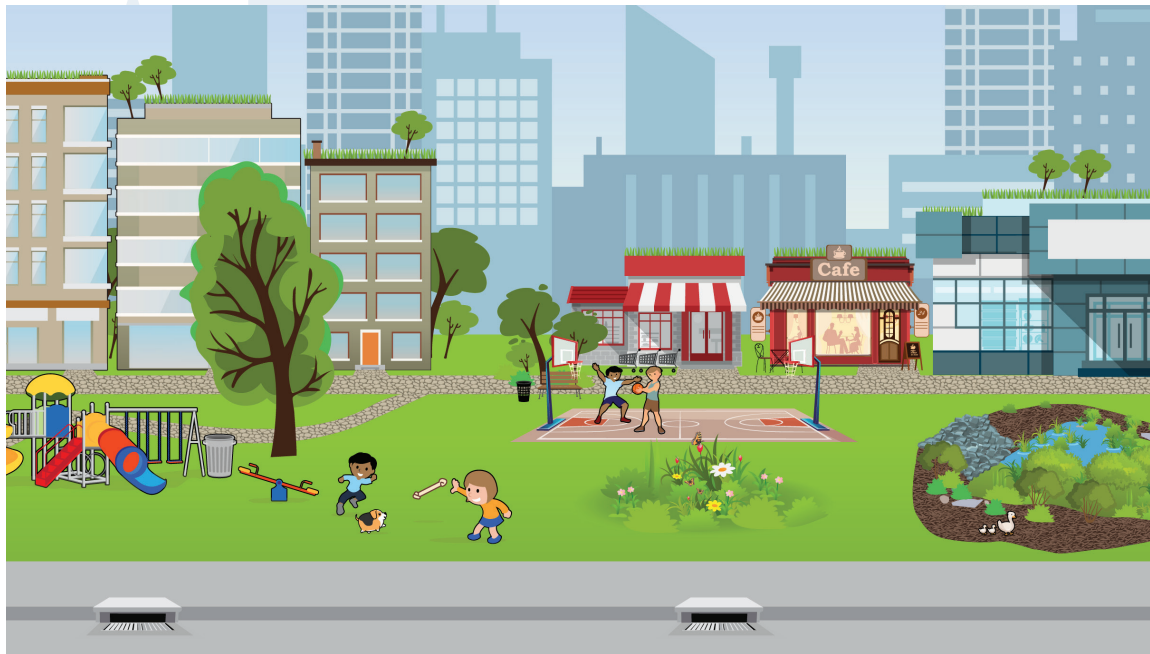
- **Utility fees:** Similar to the fees you may pay for water, sewer, and garbage removal, you may see a stormwater utility fee on your tax or water bill to collect essential funds that are needed to manage stormwater where you live.
- **Municipal bonds:** Just as they do for schools and other local improvement projects, your local government could levy a bond to

pay for stormwater projects that benefit the whole community.

Public funds: Federal and state governments have many funding options for stormwater projects.

- **Private property improvements:** When businesses and institutions in your area invest in green roofs, permeable paving in parking lots, and other stormwater management measures, everyone benefits.

Support these solutions and be stormwater smart for a better community.



BE STORMWATER SMART

Invest in Ways to Improve Your Community



Did you know that your health—and the economic health of your whole community—is directly tied to the quality of the water in your local rivers, lakes, and streams? That’s why it’s important to reduce the pollution that can get into stormwater—the water that flows on hard surfaces after it rains or snows and drains into local waterways.

There are a number of innovative solutions to manage and filter stormwater so that it doesn’t carry dirt, chemicals, and other pollutants to our rivers, lakes, and streams. Supporting community investment in stormwater management will help keep our waterways clean and you and your family healthy.

BEFORE: PARKING LOT



YOU’RE WORTH THE INVESTMENT

From green roofs that absorb rainwater before it can flow off a building to bioretention areas that filter stormwater before it flows to the sewer system, there are many ways that communities can beautify the landscape, remove pollutants from stormwater, and protect your health at the same time. Replacing hard paving with permeable pavers and installing pocket parks are other ways your community can keep stormwater from getting polluted. Adding this kind of “green infrastructure” and promoting green spaces can help protect our local waterways and improve our community.

AFTER: PERMEABLE PAVING



BEFORE: ALLEY WAY



Here are just a few of the benefits of investing in these innovative activities:

- Increase the amount of rain that soaks into the ground and reduce the amount of polluted rain going down storm drains.
- Minimize flooding by improving drainage on sidewalks, streets, and even your backyard.
- Improve the community by creating attractive, green spaces that encourage physical activity, recreation, and natural habitat creation.
- Reduce heat, noise, and air pollution in urban areas by replacing pavement where possible with plants.

AFTER: POCKET PARK



- Promote economic growth and tourism and create local jobs from green infrastructure construction projects and maintenance activities.

HOW DO WE PAY FOR STORMWATER MANAGEMENT?

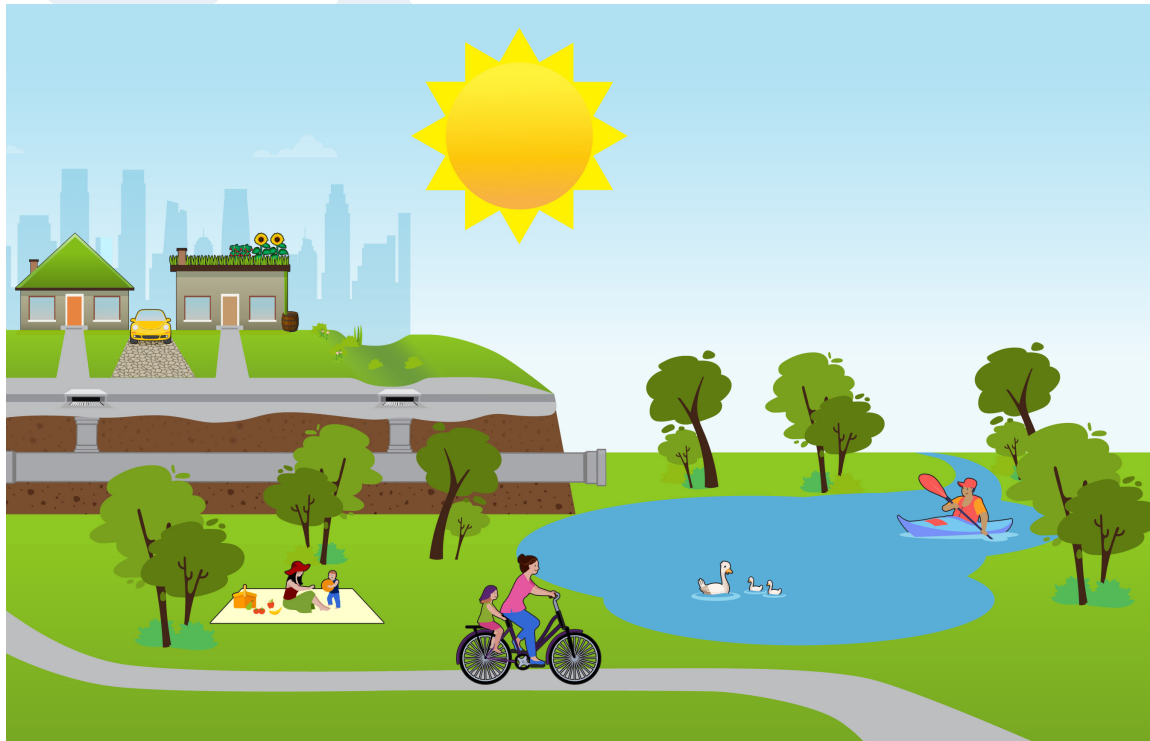
Like other public health and safety services we value such as police and fire departments, funding is often necessary to create and maintain green infrastructure such as rain gardens, green roofs, and bioretention areas. These projects help reduce pollution from stormwater and add value to the community.

INNOVATIVE SOLUTIONS BENEFIT THE COMMUNITY

As storm sewer systems across the country age and continue to be tested by extreme weather, many communities are investing in green infrastructure as a resilient and effective approach to managing the impact of stormwater. Green infrastructure practices such as rain

gardens, green roofs, and permeable pavements help reduce and treat stormwater where the rain falls, while providing numerous community benefits.

Innovative green infrastructure solutions are wise investments that complement more traditional sewer system components. Together they can work efficiently and effectively to manage the impact of stormwater and bring value to communities.



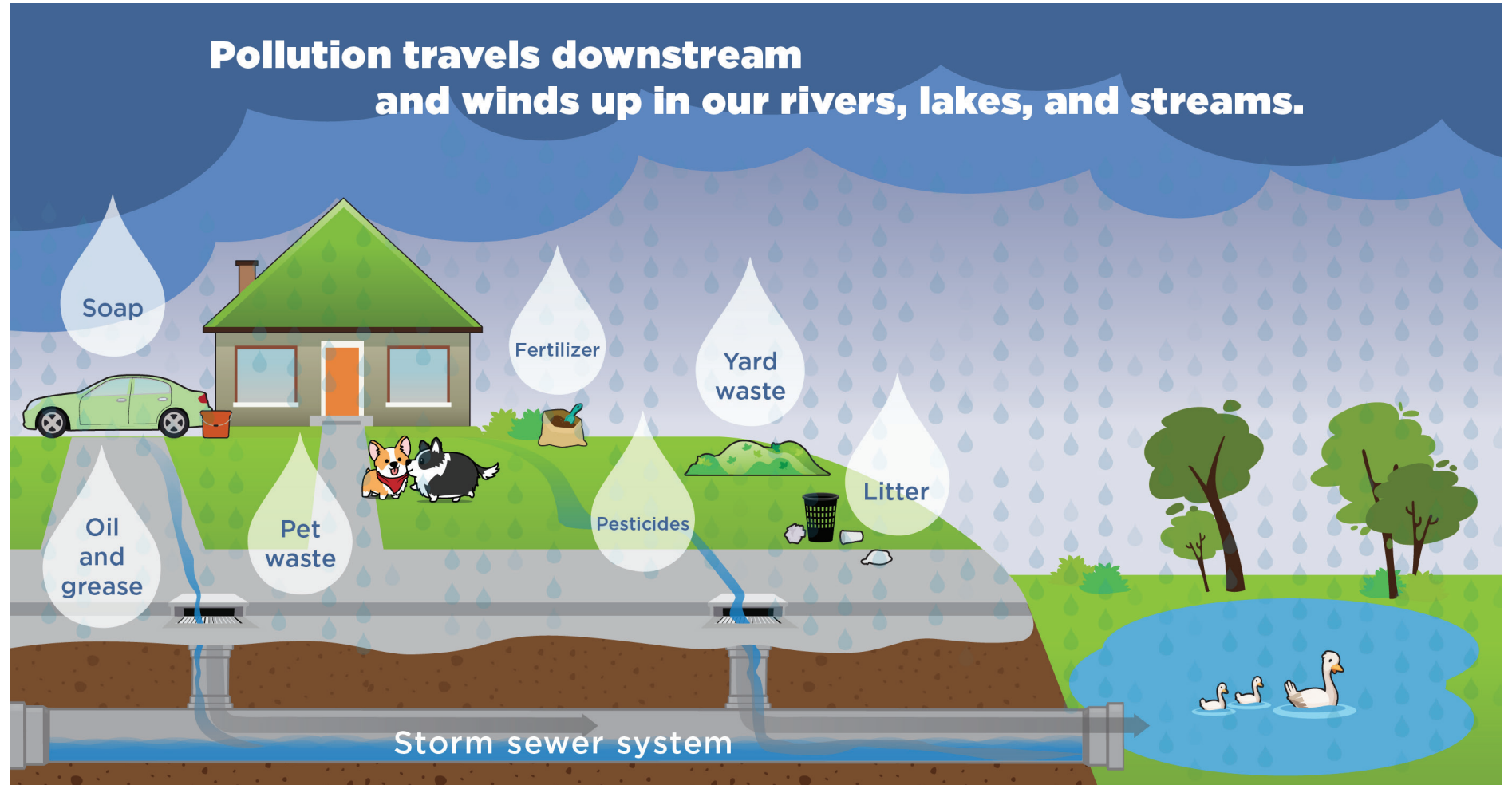
BE STORMWATER SMART
Know What Happens When It Rains

Have you ever watched water run down a gutter or pool on the side of the road during a storm? What happens to all the water? Most stormwater—the water from rain and snow—runs over the land and down a storm drain. The water flows through a network of underground pipes and open channels directly to our streams, rivers, and lakes. That's why keeping stormwater clean is vital to the health of our waterways, community, and even our economy.

KNOW WHAT'S IN THE FLOW

When water flows off our property after a storm, what's on our lawns, roads, buildings, and parking lots flows with it. The water that doesn't soak into the ground picks up oil, litter, fertilizer, and other unhealthy items along its way that wind up in our rivers, lakes, and streams.

Water pollution can start on your property in ways you cannot see, but that affect your health and the whole community downstream. Watching what we put in our storm drains and



on our property makes our rivers, lakes, and streams cleaner, healthier, and more enjoyable. And by investing in solutions to manage stormwater, we help make our community a safer, greener, healthier, and more enjoyable place to live.

Stormwater is the water that flows over the ground after it rains, snows, or sleets. It can become polluted as it runs over hard surfaces and flows downstream.

You can support stormwater management projects in your city that both benefit the environment and bring value to the community. Local schools, parks, and public and private institutions can do a lot to reduce the impact from rainfall on rivers, lakes, and streams:

- Rain gardens and bioretention areas absorb rain before it runs into the street.

- Green roofs help keep water from running off buildings.
- Replacing walkways with pavement that is permeable allows water to soak into the ground.

Whether you're enjoying a park or at the waterfront, do your part! Put litter in trash cans, and never dump liquids down storm drains. We can all be stormwater smart!



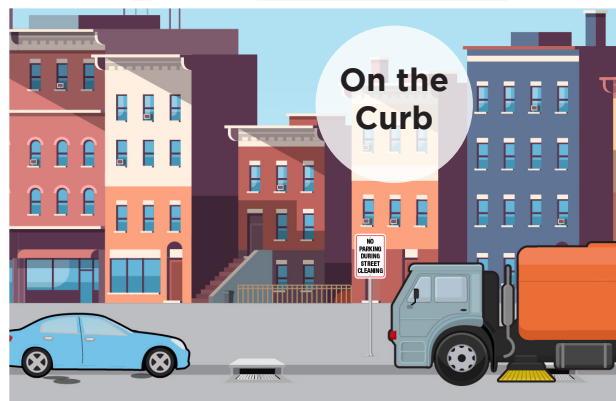
BE STORMWATER SMART

Take Steps to Protect Our Waterways



If you've been thinking about reducing your environmental footprint, you can take steps to decrease the amount of pollution that flows into local waterways every time it rains. Known as stormwater, once rain or snow hits the ground, it can pick up dirt, chemicals, and other pollutants and carry them downstream from your sidewalks, streets, and alleys to bodies of water in your community.

Rain is great for growing things in the city, but excess rain can run off from roofs, pavement, and other hard surfaces into the street, where it flows from the storm drain into local rivers, lakes, or streams, taking pollution from those surfaces with it. Here are just a few steps you can take to be stormwater smart, starting in your own neighborhood:



- If you park your car on the street, check for spots underneath it, which could be a sign of leaky oil or other fluids that can contaminate stormwater as it washes by. Don't let your leak pollute.
- Street sweeping is an important part of stormwater management; during posted sweeping hours, don't park your car on the street.



- Keep garbage cans covered to keep trash from blowing and avoid rainwater getting contaminated by your trash. Never dump garbage in alleys or gutters.
- Read the label to dispose of household chemicals and paints properly, and never dump them in the alley, on the sidewalk, or in the street.



- Keep raked leaves or yard clippings out of the storm drain to avoid clogs and debris that can reach waterways.
- Don't hose down sidewalks; that will flush dirt down through the storm drain system!
- During colder weather, avoid oversalting the sidewalk or use "green" deicer—a little goes a long way!



- Always pick up after your dog by putting waste in a bag and disposing it in an appropriate waste container, rather than dropping it in the storm drain.
- Never drop cigarette butts on the ground; put out cigarettes and drop the butts in a proper receptacle or trash can.
- Always put trash in its place and keep it away from storm drains.

DID YOU KNOW?

Everything you put on the ground can possibly contaminate local water bodies and affect public health.

STORMWATER SMART PARKING LOTS



When water from rain, snow, or sleet flows over the ground, it's called "stormwater." Stormwater can pick up litter and oil from vehicles in your parking lot. And when that stormwater flows into street gutters, storm drains, and downstream, it can pollute rivers, lakes, and streams. Follow these simple pollution solutions to help keep local waterways clean and healthy!



CONTAIN THE RAIN

Add plants and incorporate green infrastructure, such rain gardens, permeable pavement, and trees, to help soak stormwater into the ground where it falls.



MOP IT UP

Use special oil-absorbing towels or other materials to clean up oil and fluid leaks from cars and dispose of them properly.



CUT BACK ON SALT

A little salt goes a long way. Don't put too much on parking lots and sidewalks. Never salt hard surfaces if rain is in the forecast, or if temperatures aren't going to freeze.



LOSE THE LITTER

Always keep parking lots free from litter and debris. Trash can clog drains and contaminate water.

STORMWATER SMART RESTAURANTS

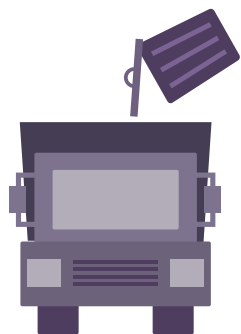


When water from rain, snow, or sleet flows over the ground, it's called "stormwater." Stormwater can pick up grease, oil, or litter from restaurant parking lots or alleys. And when that stormwater flows into street gutters, storm drains, and downstream, it can pollute rivers, lakes, and streams. Follow these simple pollution solutions to help keep local waterways clean and healthy!



PUT WASTE IN A BIN

Grease and oils can clog pipes and pollute our water. Make sure grease is thrown away in used oil containers and grease traps or recycled, and all food waste goes into trash cans or containers with tops.



AVOID OVERFLOWS

Keep outdoor waste containers away from drains, and make sure they are emptied or collected regularly to avoid overflows.



KEEP A LID ON IT

Remember to close lids tightly on outdoor containers and grease traps, so the rain does not wash waste into the storm drain.



WIPE IT UP

If you spill oil or grease outside, soak it up with absorbent materials. Sweep up trash and food scraps, then dispose in a garbage can.

2ND ANNUAL BAYOU CLEANUP



Sunday, March 26, 2023

Fried Catfish and Jambalaya following cleanup for all volunteers at Tee-Wee's on Da' Bayou. Live music on-stage at Tee-Wee's provided by David Ancar, lead singer for Karma, from 12:30-3:30.

Sponsored by:



For more information or to volunteer contact Jimmy Corley at 504-258-4431.

Volunteers meet at Campo's Marina at 9 AM to receive credentials for the catfish and jambalaya. Drinks and other food will be available for purchase at Tee-Wee's until 7pm.

APPENDIX B: ILLICIT DISCHARGE DETECTION AND ELIMINATION DOCUMENTATION

St. Bernard Parish 2023 Canal Inspections

<u>Date</u>	<u>Investigator</u>	<u>Outfall GIS ID</u>	<u>Ditch/Canal Description</u>
5/3/2023	D. Bradley	40A-2	40 Arpent Arabi (Benjamin St.)
5/3/2023	D. Bradley	40A 3	40 Arpent Arabi (Benjamin St.)
5/3/2023	D. Bradley	40A 5	40 Arpent Arabi (Benjamin St.)
5/3/2023	D. Bradley	40A 6	40 Arpent Arabi (Benjamin St.)
5/3/2023	D. Bradley	40A 7	40 Arpent Arabi (Benjamin St.)
5/3/2023	D. Bradley	40A 8	40 Arpent Arabi (Benjamin St.)
4/26/2023	D. Bradley	40A18	40 Arpent Arabi (Jean Lafitte to Jupiter)
4/23/2023	D. Bradley	40A 19	40 Arpent Arabi (Paris Rd.)
4/26/2023	D. Bradley	40A 22	40 Arpent Arabi (Del Canal to Plaza)
4/26/2023	D. Bradley	40A 23	40 Arpent Arabi (Del Canal to Plaza)
8/15/2023	D. Bradley	BBC 10	Bluebird Canal
4/4/2023	D. Bradley	EIC 18	Eickes Canal
4/4/2023	D. Bradley	EIC 19	Eickles Canal
4/4/2023	D. Bradley	EIC 20	Eickles Canal
4/4/2023	D. Bradley	EIC 21	Eickles Canal
4/4/2023	D. Bradley	EIC 22	Eickles Canal
4/4/2023	D. Bradley	EIC 23	Eickles Canal
3/22/2023	D. Bradley	WRR 1	West RR Ditch
3/22/2023	D. Bradley	WRR 2	West RR Ditch
3/22/2023	D. Bradley	WRR 4	West RR Ditch
3/22/2023	D. Bradley	WRR 5	West RR Ditch
3/22/2023	D. Bradley	WRR 3	West RR Ditch

ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 5/03/2023
Outfall GIS ID: 40A2 Ditch/Canal Description: 40 Arpent Arabi(Benjamin.St.)
Substantially Identical Outfalls: ☐ Yes ☐ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): _____ Outfall Dimension(s): _____
Precipitation <72 hours ☒ Yes ☐ No
Flow: ☐ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☐ No Trash: ☐ Yes ☐ No
Oil Sheen: ☐ Yes ☐ No Surface Scum: ☐ Yes ☐ No Color: ☐ Yes ☐ No
Photos Taken: ☐ Yes ☐ No
Notes: can not find outfall



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D.Bradley Date: 5/03/2023

Outfall GIS ID: 40A 3 Ditch/Canal Description: 40 Arpent Arabi (BenjaminSt)

Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____

Outfall Pipe Material(s): CMP Outfall Dimension(s): 15 in.

Precipitation <72 hours ☐ Yes ☒ No

Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No

Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No

Photos Taken: ☒ Yes ☐ No

Notes: _____



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 5/03/2023
Outfall GIS ID: 40A 5 Ditch/Canal Description: 40 Atpent Arabi (Benjamin St.)
Substantially Identical Outfalls: ☐ Yes ☐ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): _____ Outfall Dimension(s): _____
Precipitation <72 hours ☐ Yes ☐ No
Flow: ☐ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☐ No Trash: ☐ Yes ☐ No
Oil Sheen: ☐ Yes ☐ No Surface Scum: ☐ Yes ☐ No Color: ☐ Yes ☐ No
Photos Taken: ☒ Yes ☐ No
Notes: _____
_____ outfall not found _____



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 5/03/2023
Outfall GIS ID: 40A 6 Ditch/Canal Description: 40 Arpent Arabi (Benjamin St.)
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): CMP Outfall Dimension(s): 24 in.
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 5/05/2023
Outfall GIS ID: 40A 7 Ditch/Canal Description: 40 Arpent Arabi (Benjamin St.)
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): CPVC Outfall Dimension(s): _____
Precipitation <72 hours ☐ Yes ☒ No 24 in.
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☒ Yes ☐ No Trash: ☒ Yes ☐ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D.Bradley Date: 5/03/2023
Outfall GIS ID: 40A 8 Ditch/Canal Description: 40 Arpant Arabi (Benjamin St.)
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): CMP Outfall Dimension(s): 6 in.
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☒ Yes ☐ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 4/26/2023
Outfall GIS ID: 40A 18 Ditch/Canal Description: 40 Arpent Jean Lafitte to Jupiter
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): RCP Outfall Dimension(s): 15 in
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☒ Yes ☐ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: pipe broken and vegetation, tires and concrete blocks
impeding water flow



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 4/23/2023
Outfall GIS ID: 40A 19 Ditch/Canal Description: _____
Substantially Identical Outfalls: ☐ Yes ☐ No Identical Outfall GIS ID: 40 Arpent Paris Rd.
Outfall Pipe Material(s): CMP Outfall Dimension(s): 4 feet
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D.Bradley Date: 4/26/2023
Outfall GIS ID: 40A 22 Ditch/Canal Description: 40 Arpent Del. Canal to Plaza
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): CMP Outfall Dimension(s): 18 in"
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☒ Yes ☐ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____
Plastic box stuck in outfall



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D.Bradley Date: 4/26/2003
Outfall GIS ID: 40A 23 Ditch/Canal Description: 40 Arpent Del. Canal to Plaza
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): CMP Outfall Dimension(s): 14 in
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☒ Yes ☐ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: pipe covered by vegetation



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D.Bradley Date: 8/15/2023
Outfall GIS ID: BBC 10 Ditch/Canal Description: Bluebird Canal
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): RCP Outfall Dimension(s): 15 in
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 4/04/2023
Outfall GIS ID: EIC 18 Ditch/Canal Description: EickesCanal
Substantially Identical Outfalls: ☐ Yes ☐ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): RCP Outfall Dimension(s): 16 in.
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: ignore all previous EIC 18



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 4/04/2023

Outfall GIS ID: EIC 19 Ditch/Canal Description: Eickes Canal

Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____

Outfall Pipe Material(s): _____ Outfall Dimension(s): _____

Precipitation <72 hours ☐ Yes ☐ No

Flow: ☐ None ☒ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No

Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No

Photos Taken: ☒ Yes ☐ No

Notes: _____
ignore previous EIC 19



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 4/04/2023
Outfall GIS ID: EIC 20 Ditch/Canal Description: Eickes Canal
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): CMP Outfall Dimension(s): _____
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☐ None ☒ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____
ignore other EIC 20



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D.Bradley Date: 4/04/2023
Outfall GIS ID: EIC 21 Ditch/Canal Description: Eickes Canals
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): PVC Outfall Dimension(s): 6 in.
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☐ None ☒ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 4/04/2023
Outfall GIS ID: EIC 22 Ditch/Canal Description: Eickes Canal
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): CMP Outfall Dimension(s): 15 in.
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☐ None ☒ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: ignore previous 22



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 4/04/2023
Outfall GIS ID: EIC 23 Ditch/Canal Description: Eickes Canal
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): RCP Outfall Dimension(s): 49 x 32
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☐ None ☒ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____
ignore previous 23



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D.Bradley Date: 03/22/2023
Outfall GIS ID: WRR 1 Ditch/Canal Description: WestRR Ditch
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): RCP Outfall Dimension(s): 60
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☒ Yes ☐ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: Last joint delegates from outfall



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D.Bradley Date: 02/22/2023
Outfall GIS ID: WWR 2 Ditch/Canal Description: West RR Ditch
Substantially Identical Outfalls: ☐ Yes ☐ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): CMP Outfall Dimension(s): 18 in.
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☐ None ☒ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☒ Yes ☐ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D. Bradley Date: 03/22/2023
Outfall GIS ID: WRR4 Ditch/Canal Description: West RR
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): CMP Outfall Dimension(s): 18 in.
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D.Bradley Date: 03/22/2023

Outfall GIS ID: WRR5 Ditch/Canal Description: West RR Ditch

Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____

Outfall Pipe Material(s): CMP Outfall Dimension(s): 36"

Precipitation <72 hours ☐ Yes ☒ No

Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No

Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No

Photos Taken: ☒ Yes ☐ No

Notes: _____



ST. BERNARD PARISH MS4 - Dry Weather Field Screening Visual Data Form

Investigator: D.Bradley Date: 03/22/2023
Outfall GIS ID: WRR 3 Ditch/Canal Description: West Re Ditch
Substantially Identical Outfalls: ☐ Yes ☒ No Identical Outfall GIS ID: _____
Outfall Pipe Material(s): _____ Outfall Dimension(s): _____
Precipitation <72 hours ☐ Yes ☒ No
Flow: ☒ None ☐ Low ☐ Med ☐ High Sewage: ☐ Yes ☒ No Trash: ☐ Yes ☒ No
Oil Sheen: ☐ Yes ☒ No Surface Scum: ☐ Yes ☒ No Color: ☐ Yes ☒ No
Photos Taken: ☒ Yes ☐ No
Notes: _____





St. Bernard Parish Government

Department of Public Works

1125 E. St. Bernard Highway
Phone (504) 278-4300

Chalmette, Louisiana 70043
Fax (504) 278-4480

Guy McInnis
Parish President

ORDER TO CEASE AND DESIST NOTICE OF VIOLATION

September 28, 2023

Violet Discount Meat Market
5636 East Judge Perez Dr.
Violet, La. 70092

First Notice:

On 9/26/2023 the St. Bernard Parish Water and Sewer Department received a sewer backup call at the above referenced location. Upon responding to this call it was determined that the property had no functioning grease trap as required by law.

An inspection of the property on 9/27/2023 also showed areas behind the building that are in violation of St. Bernard Parish Ord. No.SBPC-1756-04-16 Sec.5-202 dealing with illicit discharges into the storm sewer system that is not purely storm-water in nature (grease).

This notice of violation serves as an official warning to correct the violations within 48 hours of receipt or posting of this notice or be subject to fines. Failure to take corrective actions described herein, or future violations of any type of illicit discharge into the storm drains or or sanitary sewer system, shall result in a notice of non-compliance and violation of the above referenced ordinance. Furthermore any parties responsible for creating an illicit discharge shall be responsible for any cost that St. Bernard Parish Government incurs relative to remediation of any stormwater or sanitary sewer system contamination.

Creation of conditions which cause or will likely result in illicit discharge must cease immediately and remediation of the problem caused by a non-functioning grease trap, overflowing grease from receptacle, patches of grease on concrete by grease receptacle and in other areas, brushes dripping with grease onto the concrete, and grease covered litter and other things stacked in the back of the store must be carried out within a 48 hour time period. This remediation must be conducted without any overflow into the storm drains or sanitary sewer system.

Failure to comply within the above stated 48 hours may subject you to penalties that are set forth below.

First Offense- Two hundred fifty dollars (\$250.00) per day per offense.

Second Offense - Five hundred dollars (\$500.00) per day per offense.

Third Offense - One thousand dollars (\$1000.00) per day per offense.

In addition to the fines outlined in this notice, non compliance could subject the premises to termination of water utility.

Any recipient of this notice is entitled to a period of fifteen (15) days from receipt of this notice to lodge an appeal of this citation, Any questions relative to this notice should be directed to my attention at hnunez@sbpg.net.

Respectfully,

Hillary Nunez
Director
Department of Public Works

ORDER TO CEASE AND DESIST
NOTICE OF VIOLATION

July 31, 2023

Wightman Enterprises LLC
27 Swan St.
New Orleans, LA. 70124

First Notice:

A recent inspection of your property at 1720 E. Judge Perez Dr. and the adjacent storm water collection infrastructure revealed the presence of material or substances which are not purely storm-water in nature (grease).

This Notice of Violation serves as an **OFFICIAL WARNING** to correct the violation(s) before being subject to a fine. Failure to take corrective action(s) described herein, or if future violation(s) of any type of illicit discharge into the storm drains or sewer system shall result in a notice of non-compliance and a violation of Ord.No.SBPC-1756-4-16, Section 5-20. Furthermore any parties responsible for creating an illicit discharge shall be responsible for any cost that St. Bernard Parish Government incurs relative to remediation of any stormwater infrastructure contamination. A bill for \$963.60 is attached. This bill reflects the cost to St. Bernard Parish Government for clean up of the illicit discharge.

Creation of conditions which cause or will likely result in illicit discharge must cease immediately and remediation of the problem in your back parking lot must be carried out in a manner that contains any runoff that might enter the storm drains. Failure to comply in a timely manner to this notice may again subject you to penalties that are set forth below.

First Offense: Two hundred fifty dollars (\$250.00) per day per offense.

Second Offense: Five Hundred dollars (\$500.00) per day per offense

Third Offense : One thousand dollars (\$1,000.00) per day per offense

In addition to the fines outlined in this notice, noncompliance could subject the premises to termination of water utility.

Any recipient of this notice is entitled to a period of fifteen (15) days from the receipt of this notice to lodge an appeal of this citation. Any questions relative to this notice should be directed to my attention at hnunez@sbsp.net.

Respectfully,

Hillary Nunez
Director
Department of Public Works



St. Bernard Parish Government
Department of Public Works

1125 E. St. Bernard Highway
Phone (504) 278-4300

Chalmette, Louisiana 70043
Fax (504) 278-4480

Guy McInnis
Parish President

ORDER TO CEASE AND DESIST

DATE: June 27th, 2023

ATTN: Safeway Used Oil L.L.C.
C/O Anna Cacioppo (registered agent)

PROJECT: Harmful/illicit discharge of non-sewerage substances into the public sewerage System at site addressed 2249 E. LA. 46 in St. Bernard Louisiana.

VIOLATION: Discharge of oil, used oil and/or any other substances which are not sewerage into the sewerage infrastructure/system.

BY ORDER OF THE DIRECTOR OF PUBLIC WORKS FOR ST. BERNARD PARISH GOVERNMENT, NO OIL, USED OIL, OR ANY OTHER SUBSTANCE OTHER THAN SEWERAGE SHALL CONTINUE TO BE DISCHARGED INTO THE SEWER SYSTEM. ANY FUTURE INFRACTION SHALL RESULT IN THE IMMEDIATE TERMINATION OF WATER AND/OR ELECTRICAL UTILITIES TO THE SUBJECT SITE. ADDITIONALLY, SHOULD THE DUMPING OR DISCHARGE OF ANY NON-SEWERAGE SUBSTANCES RESULT IN THE NEED FOR REPAIRS, CLEARING OR CLEANING OF THE SEWER SYSTEM, ANY COSTS ASSOCIATED THEREWITH SHALL BE ASSESSED AGAINST YOUR BUSINESS AND/OR THE SUBJECT PROPERTY IN THE FORM OF A LIEN.

BY ORDER OF,

A handwritten signature in black ink, appearing to read "Hillary Nunez", is written over a horizontal line.

Hillary Nunez
Director
Department of Public Works

Served on

Mr. Guy Cacioppo

at site 2249

E. LA. 46

9:50 AM 6/29/23

By C. Rillon

E. D. Brabley



St. Bernard Parish Government

Department of Public Works

1125 E. St. Bernard Highway
Phone (504) 278-4300

Chalmette, Louisiana 70043
Fax (504) 278-4480

Guy McInnis
Parish President

August 31, 2023

Edward C. Sprunk Jr.
3201 Debouchel Blvd.
Meraux, La. 70075

First Notice:

A recent inspection of the above referenced property and the adjacent storm water collection infrastructure revealed the presence of material or substance which is not purely storm-water in nature (sand).

This notice of violation serves as an **OFFICIAL WARNING** to correct the violation(s) within 48 hours of receipt or posting of this notice or be subject to fines. Failure to take corrective action(s) described herein, or future violation of any type of illicit discharge into the storm drains or sewer system, shall result in a notice of non-compliance and violation of Ord.NoSBPC-1756-4-16, Section 5-202. Furthermore any parties responsible for creating an illicit discharge shall be responsible for any cost that St. Bernard Parish Government incurs relative to remediation of any stormwater infrastructure contamination.

Creation of conditions which cause or will likely result in illicit discharge must cease immediately and remediation of the problem caused by sand running into the storm drain must be carried out within the above mentioned 48 hour time period. The sand pile must be moved fully onto the property and proper silt fencing must be placed around the perimeter of the pile. In addition, appropriate SWPP filter barriers must be placed around the storm drain to prevent any further runoff into the storm drain. Failure to comply in a timely manner to this notice may subject you to penalties that are set forth below.

First Offense: Two hundred fifty dollars (\$250.00) per day per offense.

Second Offense: Five hundred dollars (\$500.00) per day per offense.

Third Offense: One thousand dollars (\$500.00) per day per offense.

In addition to the fines outlined in this notice, noncompliance could be subject to premises to termination of water utility.

Any recipient of this notice is entitled to a period of fifteen (15) days from the receipt of this notice to lodge an appeal of this citation. Any questions relative to this notice should be directed to my attention at hnunez@sbgp.net.

Respectfully,

Hillary Nunez
Director
Department of Public Works.

12:55 - Homeowner came in to office and said he would take care of the issue "right away."

12:20
- received call from a "friend" of homeowner & explained why notice was put up.

12:25 - returned to home and observed notice had been taken from both doors.
pictures taken

- letter posted on front door and copy of letter posted on side door on 8/31/22 at 8:30 am. - pictures taken

DIER



St. Bernard Parish Government
Department of Public Works

1125 E. St. Bernard Highway
Phone (504) 278-4300

Chalmette, Louisiana 70043
Fax (504) 278-4480

Guy McInnis
Parish President

ORDER TO CEASE AND DESIST
NOTICE OF VIOLATION

Date: 10/17/2023

Attention: Dayton Walters and/or occupants of Apt C, 633 Estaban St. Arabi, La. 70032

After an inspection and investigation of the storm drains in the 600 block of Estaban St. in Arabi it has been determined that you or someone occupying Apt. C, at 633 Estaban St. Arabi La. 70032 is responsible for the dumping of rotting seafood into the storm drain across the street from 633 Estaban St. This is in violation of St. Bernard Parish Ord. No. SBPC-1756-04-16 Sec. 5-202 dealing with illicit discharge into the storm sewer system that is not purely storm-water in nature.

This notice of violation serves as an official warning to **cease and desist the illegal dumping into the storm drains** or be subject to fines. Future violations of any type of illicit discharge into the storm drained or sanitary sewer system, shall result in a notice of non-compliance and a violation of the above referenced ordinance. Furthermore any parties responsible for creating an illicit discharge shall be responsible for any cost that St. Bernard Parish Government incurs relative to remediation of any stormwater or sanitary sewer system contamination.

Failure to comply with this Cease and Desist Order may subject you to penalties that are set forth below.

First Offense - Two hundred fifty dollars (\$250.00) per day per offense

Second Offense - Five hundred dollars (\$500.00) per day per offense

Third Offense - One thousand dollars (\$1000.00) per day per offense

In addition to the fines outlined in this notice, non compliance could subject the premises to termination of water utility.

Any recipient of this notice is entitled to a period of fifteen (15) days from receipt or posting of this notice to lodge an appeal of this citation. Any questions relative to this notice should be directed to the attention of the St. Bernard Parish Department of Public Works Director at hnunez@sbsp.net.

Respectfully,

A handwritten signature in black ink, appearing to read "Dennis J. Bradley".

Dennis J. Bradley

MS4 Inspector

St. Bernard Parish

Department of Public Works

Subterranean Construction Purchase Order Summary

<u>Date</u>	<u>Manholes</u>	<u>Sewer Repairs</u>	<u>Sewer Clean outs</u>
1/19/2023		8" Sewer Point Repair, 6" Gravity Sewer	
3/14/2023	Epoxy Lining Manhole / Wetwell Coating		
3/27/2023	Repair Manhole Sewer Connection, Cementitious Lining Manhole / Wetwell Coating	6" Gravity Sewer	
3/14/2023	Repair Manhole Sewer Connection		
3/14/2023	Epoxy Lining Manhole / Wetwell Coating		
5/4/2023	Cementitious Lining Manhole / Wetwell Coating		
5/4/2023	Cementitious Lining Manhole / Wetwell Coating		
5/4/2023	Cementitious Lining Manhole / Wetwell Coating		
5/4/2023	Repair Manhole Sewer Connection		
5/5/2023		8" Ductile Iron Pipe, Ductile Iron Fittings, 8" Transitional Couplings	
5/4/2023	Cementitious Lining Manhole / Wetwell Coating		
5/4/2023	Cementitious Lining Manhole / Wetwell Coating		
5/4/2023	Cementitious Lining Manhole / Wetwell Coating		
5/4/2023	Cementitious Lining Manhole / Wetwell Coating		
5/4/2023	Cementitious Lining Manhole / Wetwell Coating		
5/4/2023	Cementitious Lining Manhole / Wetwell Coating		
9/22/2023		6" Force Main Point Repair, 6" Gate Valve and Valve Box, Ductile Iron Fittings	
9/28/2023		6" Gravity Sewer, 8" Sewer Point Repair	Sewer Cleanouts
11/15/2023		6" Sewer Point Repair	Sewer Cleanouts



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

RECEIVED

JUN 23 2023

Phone # 9852466767
Fax # 985-246-6880

BILL TO	BY: _____
St Bernard Parish 1125 E St Bernard Highway Chalmette, La 70043	

Invoice	
DATE	INVOICE #
2/16/2023	36338

P.O. NO.	PROJECT			TERMS
2300443	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
8100 W Judge Perez - Task Order 18				
1a - Mobilization (Task Orders <\$30,000)	0.4	ea	5,000.00	2,000.00
62 - 8" Sewer Point Repair (depth 8 feet to 10 feet)	1	ea	5,140.00	5,140.00
15 - 6" Gravity Sewer (depth 4 feet to 8 feet)	20	lf	105.00	2,100.00
Thank you for your business			Total	\$9,240.00



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
Chalmette, LA 70043
(504) 355-4414
CONEIL@SBPG.NET

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2300443**

Delivery must be made within doors of
specified destination.

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Subterranean Construction, Llc
Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number	Delivery Reference				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
02/01/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 18 - 8100 W. Judge Perez Dr - Sewer Repair GL Account: 500-80-4310-0000-571001- Cross Reference: 400-4310-570493-0000			1.0	EACH	\$9,240.00	\$9,240.00

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

The Purchase Order number must appear on any invoice, bill, and package slip as well as on the label of any package shipped. Please send invoice to Accounts Payable, 8201 W. Judge Perez Drive, Chalmette, LA 70043.

St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$9,240.00
PO Total	\$9,240.00

Task Order 18

Type of Repair: Sewer

Location: 8100 West Judge Perez

Date: 1/19/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.4	\$2,000.00
62	8" Sewer Point Repair (depth 8 feet to 10 feet)	EA	\$ 5,140.00	1.0	\$5,140.00
15	6" Gravity Sewer (depth 4 feet ot 8 feet)	LF	\$ 105.00	20.0	\$2,100.00

Total: \$9,240.00



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

Phone # 9852466767

Fax # 985-246-6880

BILL TO

St Bernard Parish
1125 E St Bernard Highway
Chalmette, La 70043

Invoice

DATE

INVOICE #

4/12/2023

36364

RECEIVED
APR 13 2023
BY:

P.O. NO.	PROJECT			TERMS
2301146	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
Task Order 23 - Judge Perez and Garden Drive				
1a - Mobilization (Task Orders <\$30,000)	1	ea	5,000.00	5,000.00
54 - Epoxy Lining Manhole / Wetwell Coating	88	sf	48.00	4,224.00
9 - Concrete Pavement (8" Thick)	48	sqyd	125.00	6,000.00
Thank you for your business			Total	\$15,224.00



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
Chalmette, LA 70043
(504) 355-4414
CONEIL@SBPG.NET

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2301146**

Delivery must be made within doors of
specified destination.

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Subterranean Construction, Llc
Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
03/23/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 23 - Judge Perez and Garden Drive GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000			1.0	EACH	\$15,224.00	\$15,224.00

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

The Purchase Order number must appear on any invoice, bill, and package slip as well as on the label of any package shipped. Please send invoice to Accounts Payable, 8201 W. Judge Perez Drive, Chalmette, LA 70043.

St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$15,224.00
PO Total	\$15,224.00

Date: 3/14/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	1.0	\$5,000.00
54	Epoxy Lining Manhole / Wetwell Coating	SF	\$ 48.00	88.0	\$4,224.00
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	48.0	\$6,000.00
				Total:	\$15,224.00



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

RECEIVED

JUN 23 2023


Phone # 9852466767

Fax # 985-246-6880

BY: _____

BILL TO
St Bernard Parish 1125 E St Bernard Highway Chalmette, La 70043

Invoice	
DATE	INVOICE #
4/12/2023	36366

P.O. NO.	PROJECT			TERMS
2301260	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
Task Order 27 - Mantesquieu and Libereaux - Sewer				
1a - Mobilization (Task Orders <\$30,000)	0.5	ea	5,000.00	2,500.00
3 - Removal of Pavement	12	sqyd	14.00	168.00
15 - 6" Gravity Sewer (depth 4 feet to 8 feet)	40	lf	105.00	4,200.00
50 - Repair Manhole Sewer Connection	2	ea	1,040.00	2,080.00
53 - Cementitious Lining Manhole / Wetwell Coating	38	sf	38.00	1,444.00
6 - Traffic Maintenance Roadway Aggregate	4	cy	60.00	240.00
Thank you for your business 		Total	\$10,632.00	



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

RECEIVED

SEP 7 2023

Phone # 9852466767

Fax # 985-246-6880

BILL TO

BY:

St Bernard Parish
1125 E St Bernard Highway
Chalmette, La 70043

Invoice

DATE

INVOICE #

4/12/2023

36366

P.O. NO.	PROJECT				TERMS
2301260	4193 - SEWER AND WATER MAINTENANCE CONTRA				Net 30
ITEM - DESCRIPTION		Qty	UM	Unit Price	Amount
Task Order 27 - Mantesquieu and Libereaux - Sewer					
1a - Mobilization (Task Orders <\$30,000)		0.5	ea	5,000.00	2,500.00
3 - Removal of Pavement		12	sqyd	14.00	168.00
15 - 6" Gravity Sewer (depth 4 feet to 8 feet)		40	lf	105.00	4,200.00
50 - Repair Manhole Sewer Connection		2	ea	1,040.00	2,080.00
53 - Cementitious Lining Manhole / Wetwell Coating		38	sf	38.00	1,444.00
6 - Traffic Maintenance Roadway Aggregate		4	cy	60.00	240.00
Thank you for your business			Total		\$10,632.00

Fw: Sewer and Water Maintenance Contract

Chad Kelley <ckelley@sbgp.net>

Wed 9/6/2023 1:33 PM

To: Lisa G. Pellegrini <lpellegrini@sbgp.net>

 2 attachments (253 KB)

TO 25 - 3713 Pecan Sewer.pdf; TO 27 - Mantesquieu and Libereaux - Sewer.pdf;

Lisa,

These two invoices are for completed jobs and need to be paid please. PO#s 2301262 & 2301260.

Thanks.

Chad

From: Daniel Fernandez <dfernandez@sbgp.net>

Sent: Wednesday, September 6, 2023 11:35 AM

To: Chad Kelley <ckelley@sbgp.net>

Subject: Fw: Sewer and Water Maintenance Contract

Chad:

Could you check on these 2 to see if they were paid.

Thanks

Danny

From: Janine Dupuy <JDupuy@subtlc.com>

Sent: Wednesday, September 6, 2023 9:12 AM

To: Daniel Fernandez <dfernandez@sbgp.net>

Subject: FW: Sewer and Water Maintenance Contract

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Danny,

Do you know where we stand on payment for these two task orders?

Thanks,

Janine Dupuy

P.O. Box 588

Mandeville, LA 70470

(985)246-6767 phone

(985)246-6880 fax

jdupuy@subtlc.com



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From: Janine Dupuy

Sent: Friday, June 9, 2023 3:19 PM

To: Danny Fernandez (dfernandez@sbgp.net) <dfernandez@sbgp.net>; Hillary Nunez <hnunez@sbgp.net>

Subject: Sewer and Water Maintenance Contract

Please see the attached invoice for processing.

Thanks,

Janine Dupuy
P.O. Box 588
Mandeville, LA 70470
(985)246-6767 phone
(985)246-6880 fax
jdupuy@subtlc.com



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Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
Chalmette, LA 70043
(504) 355-4414
CONEIL@SBPG.NET

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2301260**

Delivery must be made within doors of
specified destination.

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Subterranean Construction, Llc
Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number	Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
04/03/2023	1270				Water & Sewer	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	MODIFIED: Task Order #27 Montesquieu & Liberaux Sewer Repair GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000		1.0	EACH	\$10,632.00	\$10,632.00

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

The Purchase Order number must appear on any invoice, bill, and package slip as well as on the label of any package shipped. Please send invoice to Accounts Payable, 8201 W. Judge Perez Drive, Chalmette, LA 70043.

St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$10,632.00
PO Total	\$10,632.00

Task Order Proposal

Type of Repair: Sewer

Location: Mantesquieu and Libereaux T.O. #27

Date: 3/27/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.5	\$2,500.00
3	Removal of Pavement	SY	\$ 14.00	12.0	\$168.00
15	6" Gravity Sewer (depth 4 feet ot 8 feet)	LF	\$ 105.00	40.0	\$4,200.00
50	Repair Manhole Sewer Connection	EA	\$ 1,040.00	1.0	\$1,040.00
53	Cementitious Lining Manhole / Wetwell Coating	SF	\$ 38.00	38.0	\$1,444.00
6	Traffic Maintenance Roadway Aggregate	CY	\$ 60.00	4.0	\$240.00

Total: \$9,592.00



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

Phone # 9852466767
Fax # 985-246-6880

RECEIVED


JUN 28 2023

BILL TO
St Bernard Parish 1125 E St Bernard Highway Chalmette, La 70043

DATE: _____

Invoice

DATE	INVOICE #
5/4/2023	36375

P.O. NO.	PROJECT			TERMS
2301261	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
Task Order #24				
1a - Mobilization (Task Orders <\$30,000)	0.2	ea	5,000.00	1,000.00
50 - Repair Manhole Sewer Connection	1	ea	1,040.00	1,040.00
9 - Concrete Pavement (8" Thick)	4	sqyd	125.00	500.00
Thank you for your business 				
Total			\$2,540.00	



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
Chalmette, LA 70043
(504) 355-4414
CONEIL@SBPG.NET

THIS NUMBER MUST APPEAR ON ALL
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Purchase Order # **2301261**

Delivery must be made within doors of
specified destination.

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Subterranean Construction, Llc
Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number	Delivery Reference				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
04/03/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 24 - Legend & Fable Sewer Manhole GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000			1.0	EACH	\$2,540.00	\$2,540.00

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St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$2,540.00
PO Total	\$2,540.00

Task Order Proposal

Type of Repair: Sewer

Location: Legend and Foble T.O. # 24

Date: 3/14/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.2	\$1,000.00
50	Repair Manhole Sewer Connection	EA	\$ 1,040.00	1.0	\$1,040.00
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	4.0	\$500.00

Total: \$2,540.00



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

Phone # 9852466767

Fax # 985-246-6880

RECEIVED

SEP 7 2023

BILL TO
St Bernard Parish
1125 E St Bernard Highway
Chalmette, La 70043

BY: _____

Invoice

DATE	INVOICE #
6/9/2023	36397

P.O. NO.	PROJECT			TERMS
2301262	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
3713 Pecan - Task Order 25				
1a - Mobilization (Task Orders <\$30,000)	0.2	ca	5,000.00	1,000.00
9 - Concrete Pavement (8" Thick)	7	sqyd	125.00	875.00
5 - Sawcut Pavement	108	in/lf	1.40	151.20
Thank you for your business			Total	\$2,026.20

1

2

Fw: Sewer and Water Maintenance Contract

Chad Kelley <ckelley@sbgp.net>

Wed 9/6/2023 1:33 PM

To: Lisa G. Pellegrini <lpellegrini@sbgp.net>

 2 attachments (253 KB)

TO 25 - 3713 Pecan Sewer.pdf; TO 27 - Mantesquieu and Libereaux - Sewer.pdf;

Lisa,

These two invoices are for completed jobs and need to be paid please. PO#s 2301262 & 2301260.

Thanks.

Chad

From: Daniel Fernandez <dfernandez@sbgp.net>

Sent: Wednesday, September 6, 2023 11:35 AM

To: Chad Kelley <ckelley@sbgp.net>

Subject: Fw: Sewer and Water Maintenance Contract

Chad:

Could you check on these 2 to see if they were paid.

Thanks

Danny

From: Janine Dupuy <JDupuy@subtlc.com>

Sent: Wednesday, September 6, 2023 9:12 AM

To: Daniel Fernandez <dfernandez@sbgp.net>

Subject: FW: Sewer and Water Maintenance Contract

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Danny,

Do you know where we stand on payment for these two task orders?

Thanks,

Janine Dupuy

P.O. Box 588

Mandeville, LA 70470

(985)246-6767 phone

(985)246-6880 fax

jdupuy@subtlc.com

1

2



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From: Janine Dupuy

Sent: Friday, June 9, 2023 3:19 PM

To: Danny Fernandez (dfernandez@sbpg.net) <dfernandez@sbpg.net>; Hillary Nunez <hnunez@sbpg.net>

Subject: Sewer and Water Maintenance Contract

Please see the attached invoice for processing.

Thanks,

Janine Dupuy
P.O. Box 588
Mandeville, LA 70470
(985)246-6767 phone
(985)246-6880 fax
jdupuy@subtlc.com



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Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
Chalmette, LA 70043
(504) 355-4414
CONEIL@SBPG.NET

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2301262**

Delivery must be made within doors of
specified destination.

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Subterranean Construction, LLC
Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number	Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
04/03/2023	1270				Water & Sewer	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Task Order # 25 - 3713 Pecan - Sewer Repair GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000		1.0	EACH	\$2,026.20	\$2,026.20

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

The Purchase Order number must appear on any invoice, bill, and package slip as well as on the label of any package shipped. Please send invoice to Accounts Payable, 8201 W. Judge Perez Drive, Chalmette, LA 70043.

St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$2,026.20
PO Total	\$2,026.20

Type of Repair: Sewer

Date: 3/14/2023

Total:	\$2,026.20
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Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

Phone # 9852466767

Fax # 985-246-6880

RECEIVED
APR 13 2023
BY: _____

BILL TO

St Bernard Parish
1125 E St Bernard Highway
Chalmette, La 70043

Invoice

DATE

INVOICE #

4/12/2023

36365

P.O. NO.	PROJECT			TERMS
2301263	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
Task Order 26 - Paul and 1st - Sewer				
1a - Mobilization (Task Orders <\$30,000)	0.2	ea	5,000.00	1,000.00
54 - Epoxy Lining Manhole / Wetwell Coating	0	sf	48.00	0.00
9 - Concrete Pavement (8" Thick)	4	sqyd	125.00	500.00
Thank you for your business			Total	\$1,500.00



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
Chalmette, LA 70043
(504) 355-4414
CONEIL@SBPG.NET

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2301263**

Delivery must be made within doors of
specified destination.

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Subterranean Construction, LLC
Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
04/03/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 26 - Paul & 1st - Sewer Manhole GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000			1.0	EACH	\$5,724.00	\$5,724.00

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

The Purchase Order number must appear on any invoice, bill, and package slip as well as on the label of any package shipped. Please send invoice to Accounts Payable, 8201 W. Judge Perez Drive, Chalmette, LA 70043.

St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$5,724.00
PO Total	\$5,724.00

Task Order Proposal

Type of Repair: Sewer

Location: Paul and 1st T.O. # 26

Date: 3/14/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.2	\$1,000.00
54	Epoxy Lining Manhole / Wetwell Coating	SF	\$ 48.00	88.0	\$4,224.00
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	4.0	\$500.00

Total: \$5,724.00



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

RECEIVED

MAY 23 2023

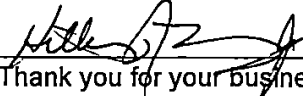
Phone # 9852466767

Fax # 985-246-6880

BY: _____

BILL TO
St Bernard Parish 1125 E St Bernard Highway Chalmette, La 70043

Invoice	
DATE	INVOICE #
5/18/2023	36383

P.O. NO.	PROJECT				TERMS
2301789	4193 - SEWER AND WATER MAINTENANCE CONTRA				Net 30
ITEM - DESCRIPTION		Qty	UM	Unit Price	Amount
Task Order 29 - 2021 Bartolo					
1a - Mobilization (Task Orders <\$30,000)		0.2	ea	5,000.00	1,000.00
9 - Concrete Pavement (8" Thick)		2.78	sqyd	125.00	347.50
53 - Cementitious Lining Manhole / Wetwell Coating		12.7	sf	38.00	482.60
					
Thank you for your business				Total	\$1,830.10



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
Chalmette, LA 70043
(504) 355-4414
CONEIL@SBPG.NET

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2301789**

Delivery must be made within doors of
specified destination.

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Subterranean Construction, Llc
Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
05/10/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 29 - 2021 Bartolo - Sewer Manhole GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000			1.0	EACH	\$1,830.10	\$1,830.10

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

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St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$1,830.10
PO Total	\$1,830.10

Type of Repair: Sewer Manhole
Location: 2021 Bartolo
Date: 5-4-232

Total:	\$1,830.10
--------	------------



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

RECEIVED

MAY 23 2023

Phone # 9852466767

Fax # 985-246-6880

BY: _____

BILL TO
St Bernard Parish 1125 E St Bernard Highway Chalmette, La 70043

Invoice	
DATE	INVOICE #
5/18/2023	36382

P.O. NO.	PROJECT			TERMS
2301788	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
Task Order 28 - 2209 Bartolo				
1a - Mobilization (Task Orders <\$30,000)	0.2	ea	5,000.00	1,000.00
9 - Concrete Pavement (8" Thick)	2.78	sqyd	125.00	347.50
53 - Cementitious Lining Manhole / Wetwell Coating	12.7	sf	38.00	482.60
Thank you for your business			Total	\$1,830.10



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
Chalmette, LA 70043
(504) 355-4414
CONEIL@SBPG.NET

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Purchase Order # **2301788**

Delivery must be made within doors of
specified destination.

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Subterranean Construction, LLC
Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
05/10/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 28 - 2209 Bartolo - Sewer Manhole GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000			1.0	EACH	\$1,830.10	\$1,830.10

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

The Purchase Order number must appear on any invoice, bill, and package slip as well as on the label of any package shipped. Please send invoice to Accounts Payable, 8201 W. Judge Perez Drive, Chalmette, LA 70043.

St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$1,830.10
PO Total	\$1,830.10

Task Order 28

Type of Repair: Sewer Manhole

Location: 2209 Bartolo

Date: 5/4/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.2	\$1,000.00
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	2.8	\$347.50
53	Cementitious Lining Manhole / Wetwell Coating	SF	\$ 38.00	12.7	\$482.60

Total: \$1,830.10



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

Phone # 9852466767

Fax # 985-246-6880

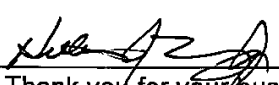
RECEIVED

MAY 23 2023

BY: _____

BILL TO
St Bernard Parish 1125 E St Bernard Highway Chalmette, La 70043

Invoice	
DATE	INVOICE #
5/18/2023	36384

P.O. NO.	PROJECT			TERMS
2301790	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
Task Order 30 - 2115 Bartolo				
1a - Mobilization (Task Orders <\$30,000)	0.2	ea	5,000.00	1,000.00
9 - Concrete Pavement (8" Thick)	2.78	sqyd	125.00	347.50
53 - Cementitious Lining Manhole / Wetwell Coating	12.7	sf	38.00	482.60
				
Thank you for your business			Total	\$1,830.10



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
Chalmette, LA 70043
(504) 355-4414
CONEIL@SBPG.NET

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2301790**

Delivery must be made within doors of
specified destination.

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Subterranean Construction, LLC
Po Box 588
Mandeville, LA 70470

S
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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
05/10/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 30 - 2115 Bartolo - Sewer Manhole GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000			1.0	EACH	\$1,830.10	\$1,830.10

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

The Purchase Order number must appear on any invoice, bill, and package slip as well as on the label of any package shipped. Please send invoice to Accounts Payable, 8201 W. Judge Perez Drive, Chalmette, LA 70043.

St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$1,830.10
PO Total	\$1,830.10

Type of Repair: Sewer Manhole
Location: 2115 Bartolo
Date: 5/4/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.2	\$1,000.00
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	2.8	\$347.50
53	Cementitious Lining Manhole / Wetwell Coating	SF	\$ 38.00	12.7	\$482.60
Total:					\$1,830.10



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

Phone # 9852466767

Fax # 985-246-6880

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INVOICE #

5/18/2023

36385

P.O. NO.	PROJECT			TERMS
2301791	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
Task Order 31 - 2321 Bartolo				
1a - Mobilization (Task Orders <\$30,000)	0.2	ea	5,000.00	1,000.00
9 - Concrete Pavement (8" Thick)	2.8	sqyd	125.00	350.00
50 - Repair Manhole Sewer Connection	1	ea	1,040.00	1,040.00
Thank you for your business			Total	\$2,390.00



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
Chalmette, LA 70043
(504) 355-4414
CONEIL@SBPG.NET

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INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2301791**

Delivery must be made within doors of
specified destination.

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Subterranean Construction, LLC
Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
05/10/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 31 - 2321 Bartolo - Sewer Manhole GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000			1.0	EACH	\$2,390.00	\$2,390.00

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Total Ext. Price	\$2,390.00
PO Total	\$2,390.00

Task Order 31

Type of Repair: Sewer manhole

Location: 2321 Bartolo

Date: 5/4/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.2	\$1,000.00
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	2.8	\$350.00
50	Repair Manhole Sewer Connection	EA	\$ 1,040.00	1.0	\$1,040.00

Total: \$2,390.00



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PO Box 588
Mandeville, LA
70470

Phone # 9852466767

Fax # 985-246-6880

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INVOICE #

5/18/2023

36386

P.O. NO.	PROJECT			TERMS
2301792	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
Task Order 32 - Riverbend / Wilson				
1a - Mobilization (Task Orders <\$30,000)	1	ea	5,000.00	5,000.00
2 - Exploratory Excavation	2	ea	800.00	1,600.00
91 - 8" Ductile Iron Pipe	60	lf	112.00	6,720.00
96 - Ductile Iron Fittings	606	lb	6.30	3,817.80
120 - 8" Transitional Couplings	2	ea	660.00	1,320.00
4 - Removal of Structures	15	cy	80.00	1,200.00
Thank you for your business			Total	\$19,657.80



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
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INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2301792**

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Subterranean Construction, LLC
Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
05/10/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 32 - Riverbend/Wilson 8" SFM GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000			1.0	EACH	\$19,657.80	\$19,657.80

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

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St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$19,657.80
PO Total	\$19,657.80

Task Order 32

Type of Repair: 8" SFM
 Location: Riverbend/Wilson
 Date: 5/5/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	1.0	\$5,000.00
2	Exploratory Excavation	EA	\$ 800.00	2.0	\$1,600.00
91	8" Ductile Iron Pipe	LF	\$ 112.00	60.0	\$6,720.00
96	Ductile Iron Fittings	LB	\$ 6.30	606.0	\$3,817.80
120	8" Transitional Couplings	EA	\$ 660.00	2.0	\$1,320.00
4	Removal of Structures	CY	\$ 80.00	15.0	\$1,200.00
				Total:	\$19,657.80



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

Phone # 9852466767

Fax # 985-246-6880

BILL TO
St Bernard Parish 1125 E St Bernard Highway Chalmette, La 70043
<i>Brooke</i>

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Invoice	
DATE	INVOICE #
6/30/2023	36407

P.O. NO.	PROJECT			TERMS
2302445	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
2312 River Queen - Task Order 34				
1a - Mobilization (Task Orders <\$30,000)	0.2	ea	5,000.00	1,000.00
9 - Concrete Pavement (8" Thick)	3.67	sqyd	125.00	458.75
53 - Cementitious Lining Manhole / Wetwell Coating	12.7	sf	38.00	482.60
2313 Delta Queen - Task Order 35				
1a - Mobilization (Task Orders <\$30,000)	0.2	ea	5,000.00	1,000.00
9 - Concrete Pavement (8" Thick)	4	sqyd	125.00	500.00
53 - Cementitious Lining Manhole / Wetwell Coating	12.7	sf	38.00	482.60
53 - Cementitious Lining Manhole / Wetwell Coating	100.512	sf	38.00	3,819.46
2713 Dautreive - Task Order 36				
1a - Mobilization (Task Orders <\$30,000)	0.2	ea	5,000.00	1,000.00
9 - Concrete Pavement (8" Thick)	14.22	sqyd	125.00	1,777.50
53 - Cementitious Lining Manhole / Wetwell Coating	12.7	sf	38.00	482.60
53 - Cementitious Lining Manhole / Wetwell Coating	106.794	sf	38.00	4,058.17
3924 Volpe - Task Order 37				
1a - Mobilization (Task Orders <\$30,000)	0.2	ea	5,000.00	1,000.00
9 - Concrete Pavement (8" Thick)	5.33	sqyd	125.00	666.25
53 - Cementitious Lining Manhole / Wetwell Coating	12.7	sf	38.00	482.60
2312 Rosetta - Task Order 38				
1a - Mobilization (Task Orders <\$30,000)	0.2	ea	5,000.00	1,000.00
9 - Concrete Pavement (8" Thick)	5	sqyd	125.00	625.00
53 - Cementitious Lining Manhole / Wetwell Coating	12.654	sf	38.00	480.85
Dautreive @ E Judge Perez - Task Order 39				
			Total	



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

Phone # 9852466767

Fax # 985-246-6880

BILL TO

St Bernard Parish
1125 E St Bernard Highway
Chalmette, La 70043

Invoice

DATE

INVOICE #

6/30/2023

36407

P.O. NO.	PROJECT			TERMS
2302445	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
1a - Mobilization (Task Orders <\$30,000)	0.2	ca	5,000.00	1,000.00
9 - Concrete Pavement (8" Thick)	4	sqyd	125.00	500.00
53 - Cementitious Lining Manhole / Wetwell Coating	12.7	sf	38.00	482.60
5 - Sawcut Pavement	48	in/lf	1.37917	66.20
Thank you for your business			Total	\$21,365.18



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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Purchase Order # **2302445**

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Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: tliou@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number	Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
07/07/2023	1270				Water & Sewer	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	2312 RIVERQUEEN MANHOLE GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000		1.0	EACH	\$1,941.35	\$1,941.35
2	2313 RIVERQUEEN MANHOLE GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000		1.0	EACH	\$5,802.06	\$5,802.06
3	2713 DAUTREIVE MANHOLE GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000		1.0	EACH	\$7,318.27	\$7,318.27
4	3924 VOLPE MANHOLE GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000		1.0	EACH	\$2,148.85	\$2,148.85
5	2612 ROSETTA MANHOLE GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000		1.0	EACH	\$2,105.85	\$2,105.85
6	DAUTREIVE @ JUDGE PEREZ MANHOLE GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000		1.0	EACH	\$2,048.80	\$2,048.80

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St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$21,365.18
PO Total	\$21,365.18

Total:	\$1,941.35
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Task Order Proposal

Type of Repair: Sewer manhole

Location: 2313 Delta Queen

Date: 5/4/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.2	\$1,000.00
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	4.0	\$500.00
53	Cementitious Lining Manhole / Wetwell Coating	SF	\$ 38.00	12.7	\$482.60
53	Cementitious Lining Manhole / Wetwell Coating	SF	\$ 38.00	100.5	\$3,819.46

Total: \$5,802.06

Task Order Proposal

Type of Repair: Sewer Manhole

Location: 2713 Dautreive

Date: 5/4/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.2	\$1,000.00
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	14.2	\$1,777.50
53	Cementitious Lining Manhole / Wetwell Coating	SF	\$ 38.00	12.7	\$482.60
53	Cementitious Lining Manhole / Wetwell Coating	SF	\$ 38.00	106.8	\$4,058.17

Total: \$7,318.27

Task Order Proposal

Type of Repair: Sewer Manhole

Location: 3924 Volpe

Date: 5/4/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.2	\$1,000.00
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	5.3	\$666.25
53	Cementitious Lining Manhole / Wetwell Coating	SF	\$ 38.00	12.7	\$482.60

Total: \$2,148.85

Task Order Proposal

Type of Repair: Sewer manhole

Location: 2612 Rosetta

Date: 5/4/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.2	\$1,000.00
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	5.0	\$625.00
53	Cementitious Lining Manhole / Wetwell Coating	SF	\$ 38.00	12.7	\$480.85

Total: \$2,105.85

Type of Repair: Sewer Manhole
Location: Dautreive @ E. Judge Perez
Date: 5/4/2023

Total:	\$2,049.80
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Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

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Phone # 9852466767

Fax # 985-246-6880

BILL TO	BY: _____
St Bernard Parish 1125 E St Bernard Highway Chalmette, La 70043	

Invoice	
DATE	INVOICE #
10/30/2023	36470

P.O. NO.	PROJECT				TERMS
2303847	4193 - SEWER AND WATER MAINTENANCE CONTRA				Net 30
ITEM - DESCRIPTION		Qty	UM	Unit Price	Amount
Bear Street Lift Station					
155 - Emergency Point Repair Mobilization		0.4	ea	6,500.00	2,600.00
112 - 6" Force Main Point Repair		1	ea	4,900.00	4,900.00
127 - 6" Gate Valve and Valve Box		1	ea	2,040.00	2,040.00
96 - Ductile Iron Fittings		230	lb	6.30	1,449.00
Thank you for your business		Total		\$10,989.00	



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
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Purchase Order # **2303847**

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Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
10/27/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 47 - Bear Street - Sewer Lift Station GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000			1.0	EACH	\$10,989.00	\$10,989.00

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Total Ext. Price	\$10,989.00
PO Total	\$10,989.00

Type of Repair: Sewer Force Main
Location: Bear St Lift Station
Date: 9/22/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
155	Emergency Point Repair Mobilization	EA	\$ 6,500.00	0.400	\$2,600.00
112	6" Force Main Point Repair	EA	\$ 4,900.00	1.000	\$4,900.00
127	6" Gate Valve and Valve Box	EA	\$ 2,040.00	1.000	\$2,040.00
96	Ductile Iron Fittings	LB	\$ 6.30	230.000	\$1,449.00
				Total:	\$10,989.00



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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Purchase Order # **2304107**

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1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
12/05/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 49 2501 Bartolo - Sewer Repair GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000			1.0	EACH	\$24,616.90	\$24,616.90

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

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Total Ext. Price	\$24,616.90
PO Total	\$24,616.90

Task Order #49

Type of Repair: Sewer

Location: 2501 Bartolo

Date: 11/15/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1a	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.250	\$1,250.00
58	6" Sewer Point Repair (depth 4 feet to 8 feet)	EA	\$ 3,700.00	1.000	\$3,700.00
56	Sewer Cleanouts	EA	\$ 630.00	1.000	\$630.00
3	Removal of Pavement	SY	\$ 14.00	125.300	\$1,754.20
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	96.000	\$12,000.00
10	Concrete Drive (6" Thick)	SY	\$ 97.00	47.100	\$4,568.70
11	Concrete Walk (4" Thick)	SY	\$ 85.00	8.400	\$714.00

Total: \$24,616.90



Subterranean
Construction LLC

PO Box 588
Mandeville, LA
70470

Phone # 9852466767

RECEIVED Fax # 985-246-6880

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St Bernard Parish
1125 E St Bernard Highway
Chalmette, La 70043

BY: _____

Invoice

DATE

INVOICE #

10/30/2023

36469

P.O. NO.	PROJECT			TERMS
2303848	4193 - SEWER AND WATER MAINTENANCE CONTRA			Net 30
ITEM - DESCRIPTION	Qty	UM	Unit Price	Amount
139 Mehle				
1a - Mobilization (Task Orders <\$30,000)	0.3	ea	5,000.00	1,500.00
5 - Sawcut Pavement	600	in/lf	1.40	840.00
3 - Removal of Pavement	20	sqyd	14.00	280.00
10 - Concrete Drive (6" Thick)	6.3	sqyd	97.00	611.10
9 - Concrete Pavement (8" Thick)	13.6	sqyd	125.00	1,700.00
15 - 6" Gravity Sewer (depth 4 feet to 8 feet)	46	lf	105.00	4,830.00
61 - 8" Sewer Point Repair (depth 4 feet to 8 feet)	1	ea	3,960.00	3,960.00
6 - Traffic Maintenance Roadway Aggregate	10.9	cy	60.00	654.00
56 - Sewer Cleanouts	1	ea	630.00	630.00
Thank you for your business			Total	\$15,005.10



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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8201 W. Judge Perez Dr.
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Purchase Order # **2303848**

Delivery must be made within doors of
specified destination.

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Po Box 588
Mandeville, LA 70470

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SBPG - Water & Sewer
1111 E. St. Bernard Hwy
Chalmette, LA 70043
Email: pgarcia@sbpg.net
Phone: 504.271.1681
Fax: 504.271.1837

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
10/27/2023	1270				Water & Sewer		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Task Order # 48 - 139 Mehle - Sewer GL Account: 500-80-4310-0000-530009- Cross Reference: 400-4310-530454-0000			1.0	EACH	\$15,005.10	\$15,005.10

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

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St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$15,005.10
PO Total	\$15,005.10

Type of Repair: Sewer
Location: 139 Mehle
Date: 9/28/2023

Item #	Description	Unit	Unit Price	Quantity	Amount
1A	Mobilization (Task Orders <\$30,000)	EA	\$ 5,000.00	0.300	\$1,500.00
5	Sawcut Pavement	LN-IF	\$ 1.40	600.000	\$840.00
3	Removal of Pavement	SY	\$ 14.00	20.000	\$280.00
10	Concrete Drive (6" Thick)	SY	\$ 97.00	6.300	\$611.10
9	Concrete Pavement (8" Thick)	SY	\$ 125.00	13.600	\$1,700.00
15	6" Gravity Sewer (depth 4 feet ot 8 feet)	LF	\$ 105.00	46.000	\$4,830.00
61	8" Sewer Point Repair (depth 4 feet to 8 feet)	EA	\$ 3,960.00	1.000	\$3,960.00
6	Traffic Maintenance Roadway Aggregate	CY	\$ 60.00	10.900	\$654.00
56	Sewer Cleanouts	EA	\$ 630.00	1.000	\$630.00

APPENDIX C: POST-CONSTRUCTION STORM WATER CONTROLS DOCUMENTATION

**St. Bernard Parish
Inspections Reports for
Construction Sites 1 Acre or Greater**

<u>Date</u>	<u>Inspector</u>	<u>Site</u>
10/10/2023	D.Bradley	SBP Public Library
10/13/2023	D.Bradley	SBP Public Library
10/17/2023	D.Bradley	SBP Public Library
10/23/2023	D.Bradley	SBP Public Library
10/31/2023	D.Bradley	SBP Public Library
11/6/2023	D.Bradley	SBP Public Library
11/14/2023	D.Bradley	SBP Public Library
11/20/2023	D.Bradley	SBP Public Library
11/26/2023	D.Bradley	SBP Public Library
12/4/2023	D.Bradley	SBP Public Library
12/11/2023	D.Bradley	SBP Public Library
12/18/2023	D.Bradley	SBP Public Library

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Project Name: *St. Bernard Parish Public Library*

Date of Inspection: *10/13/23*

County: *St. Bernard*

Project Description (check one) ☐ Residential ☒ Commercial ☐ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection: *Dry* Rainfall Amount *0*

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ On-site if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☒ N ☐ Weekly Inspection forms

Y ☒ N ☐ NOI

Y ☒ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☒ N ☐ Perimeter silt fence and other controls properly installed Y ☐ N ☒ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☐ N ☒ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☐ N ☒ Has construction activity ceased on any area of the site for 14 days or more?

Y ☐ N ☐ If activity has ceased, have temporary stabilization measures been installed within 14 days? * If No, identify location(s) needing stabilization:

Y ☒ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action.

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

Y ☐ N ☒ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

Y ☐ N ☐ Are there any areas of active erosion evident? If yes, location (s):

Y ☐ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? Y ☐ N ☒ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? Y ☐ N ☒
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

Y ☐ N ☒ Does the SWPPP need to be modified as a result of the inspection?

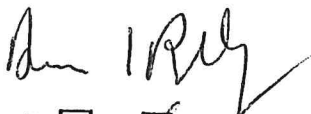
Y ☐ N ☒ Has the SWPPP been modified since the last inspection? If so, note the date(s):

IX. Comments, Corrective Actions and Attachments:

Inspector Dennis Bradley
Name (printed)
Email Address: d.bradley@sbpg.net

Title/Qualifications: CEPSCI # 353 aab 92
Phone No. 504 - 278 - 4312

Signature:



Attachments Y ☐ N ☒ Photos: (if applicable) Y ☐ N ☒

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Project Name: *St. Bernard Parish Public Library*

Date of Inspection: *10/10/17*

County: *St. Bernard*

Project Description (check one) ☐ Residential ☒ Commercial ☐ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection: *partly cloudy, dry* Rainfall Amount *0*

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ On-site if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☒ N ☐ NOI

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☒ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Weekly Inspection forms

Y ☒ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☒ N ☐ Perimeter silt fence and other controls properly installed Y ☐ N ☒ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☐ N ☒ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☐ N ☒ Has construction activity ceased on any area of the site for 14 days or more?

Y ☐ N ☐ If activity has ceased, have temporary stabilization measures been installed within 14 days? * If No, identify location(s) needing stabilization:

Y ☒ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action.

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

Y ☐ N ☒ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

Y ☐ N ☒ Are there any areas of active erosion evident? If yes, location (s):

Y ☒ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? Y ☐ N ☒ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? Y ☐ N ☒
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

Y ☐ N ☒ Does the SWPPP need to be modified as a result of the inspection?

Y ☐ N ☒ Has the SWPPP been modified since the last inspection? If so, note the date(s):

IX. Comments, Corrective Actions and Attachments:

Inspector *Dennis Bradley*
Name (printed) *Dennis Bradley*
Email Address: *dbradley@sbpg.net*

Title/Qualifications: *CEPSCI # 353aab92*
Phone No. *504-278-4312*

Signature:

Dennis Bradley

Attachments Y ☐ N ☒ Photos: (if applicable) Y ☐ N ☒

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Project Name: *St. Bernard Parish Public Library*

Date of Inspection: *10/17/23*

County: *St. Bernard*

Project Description (check one) ☐ Residential ☒ Commercial ☐ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection: *Day* Rainfall Amount *0*

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ On-site if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☒ N ☐ NOI

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☒ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Weekly Inspection forms

Y ☒ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☒ N ☐ Perimeter silt fence and other controls properly installed Y ☐ N ☒ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☐ N ☒ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☐ N ☒ Has construction activity ceased on any area of the site for 14 days or more?

Y ☐ N ☒ If activity has ceased, have temporary stabilization measures been installed within 14 days? * If No, identify location(s) needing stabilization:

Y ☒ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action.

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

Y ☐ N ☒ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

Y ☐ N ☐ Are there any areas of active erosion evident? If yes, location (s):

Y ☐ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? Y ☐ N ☒ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? Y ☐ N ☒
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

Y ☐ N ☒ Does the SWPPP need to be modified as a result of the inspection?
Y ☐ N ☒ Has the SWPPP been modified since the last inspection? If so, note the date(s):

IX. Comments, Corrective Actions and Attachments:

Inspector
Name (printed) Dennis Bradley
Email Address: dbradley@sbpg.net

Title/Qualifications: CEPSCI #353 cab 92
Phone No. 278 4312

Signature: 

Attachments Y ☐ N ☒ Photos: (if applicable) Y ☐ N ☒

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Project Name: *St. Bernard Parish Public Library*

Date of Inspection: *10/23/23*

County: *St. Bernard*

Project Description (check one) ☐ Residential ☒ Commercial ☐ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection: *Dry* Rainfall Amount *0*

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ *On-site*, if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☒ N ☐ NOI

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☒ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Weekly Inspection forms

Y ☒ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☒ N ☐ Perimeter silt fence and other controls properly installed Y ☐ N ☒ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☐ N ☒ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☐ N ☒ Has construction activity ceased on any area of the site for 14 days or more?

Y ☐ N ☐ If activity has ceased, have temporary stabilization measures been installed within 14 days) * If No, identify location(s) needing stabilization:

Y ☒ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action.

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

Y ☐ N ☒ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

Y ☐ N ☐ Are there any areas of active erosion evident? If yes, location (s):

Y ☐ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? Y ☐ N ☒ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? Y ☐ N ☒
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

Y ☐ N ☒ Does the SWPPP need to be modified as a result of the inspection?
Y ☐ N ☒ Has the SWPPP been modified since the last inspection? If so, note the date(s):

IX. Comments, Corrective Actions and Attachments:

Inspector Dennis Bradley
Name (printed)
Email Address: dbradley@sbgps.net

Title/Qualifications: CEPSCI # 353 aeb 92
Phone No. 278-4312

Signature: 

Attachments Y ☐ N ☒ Photos: (if applicable) Y ☐ N ☒

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Project Name: *St. Bernard Parish Public Library*

Date of Inspection: *10/31/23*

County: *St. Bernard*

Project Description (check one) ☐ Residential ☐ Commercial ☐ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection: *Dry* Rainfall Amount *0*

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ On-site, if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☒ N ☐ Weekly Inspection forms

Y ☒ N ☐ NOI

Y ☒ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☒ N ☐ Perimeter silt fence and other controls properly installed Y ☒ N ☐ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☒ N ☐ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☒ N ☐ Has construction activity ceased on any area of the site for 14 days or more?

Y ☒ N ☐ If activity has ceased, have temporary stabilization measures been installed within 14 days) * If No, identify location(s) needing stabilization:

Y ☒ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action.

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

Y ☐ N ☒ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

Y ☐ N ☐ Are there any areas of active erosion evident? If yes, location (s):

Y ☐ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? Y ☐ N ☒ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? Y ☐ N ☐
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

Y ☐ N ☒ Does the SWPPP need to be modified as a result of the inspection?

Y ☐ N ☒ Has the SWPPP been modified since the last inspection? If so, note the date(s):

IX. Comments, Corrective Actions and Attachments:

Inspector

Name (printed) Dennis J. Bradley
Email Address: dbradley@sbgg.net

Title/Qualifications: CEPSCI # 353aab92
Phone No. 504-278-4312

Signature:

Attachments Y ☐ N ☒ Photos: (if applicable) Y ☐ N ☒

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Project Name: St. Bernard Parish Public Library

Date of Inspection: 11/6/23

County: St. Bernard

Project Description (check one) ☐ Residential ☒ Commercial ☐ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection: Dry Rainfall Amount 0

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ On-site, if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☒ N ☐ Weekly Inspection forms

Y ☒ N ☐ NOI

Y ☒ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☐ N ☒ Perimeter silt fence and other controls properly installed Y ☐ N ☒ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☐ N ☒ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☐ N ☒ Has construction activity ceased on any area of the site for 14 days or more?

Y ☐ N ☒ If activity has ceased, have temporary stabilization measures been installed within 14 days) * If No, identify location(s) needing stabilization:

Y ☒ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action.

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

Y ☐ N ☒ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

Y ☐ N ☐ Are there any areas of active erosion evident? If yes, location (s):

Y ☐ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? Y ☐ N ☒ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? Y ☐ N ☐
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

Y ☐ N ☒ Does the SWPPP need to be modified as a result of the inspection?

Y ☐ N ☒ Has the SWPPP been modified since the last inspection? If so, note the date(s):

IX. Comments, Corrective Actions and Attachments:

Inspector

Name (printed) Dennis Bradley

Email Address: dbradley@sbgg.net

Signature:



Title/Qualifications: CEPSCI # 353aab 92

Phone No. ~~504-289-22~~

504-278-3412

Attachments Y ☐ N ☒ Photos: (if applicable) Y ☐ N ☒

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Project Name: *St. Bernard Parish Public Library*

Date of Inspection: *11/14/23*

County: *St. Bernard*

Project Description (check one) ☐ Residential ☐ Commercial ☐ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection: *Dry* Rainfall Amount *0*

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ On-site, if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☒ N ☐ NOI

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☒ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Weekly Inspection forms

Y ☒ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☒ N ☐ Perimeter silt fence and other controls properly installed Y ☐ N ☒ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☐ N ☒ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☐ N ☒ Has construction activity ceased on any area of the site for 14 days or more?

Y ☐ N ☒ If activity has ceased, have temporary stabilization measures been installed within 14 days? * If No, identify location(s) needing stabilization:

Y ☒ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action.

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

Y ☐ N ☒ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

Y ☐ N ☐ Are there any areas of active erosion evident? If yes, location (s):

Y ☐ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? Y ☐ N ☒ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? Y ☐ N ☒
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

Y ☐ N ☒ Does the SWPPP need to be modified as a result of the inspection?

Y ☐ N ☒ Has the SWPPP been modified since the last inspection? If so, note the date(s):

IX. Comments, Corrective Actions and Attachments:

Inspector

Name (printed) Dennis Bradley
Email Address: dbradley@sbpg.net

Title/Qualifications: CEPSCI # 353aab92
Phone No. 504-289-2981

Signature:



Attachments Y ☐ N ☐ Photos: (if applicable) Y ☐ N ☐

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Project Name: St. Bernard Parish Public Library

Date of Inspection: 11/20/23

County: St. Bernard

Project Description (check one) ☐ Residential ☐ Commercial ☐ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection: Drizzle Rainfall Amount 0

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ On-site, if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☒ N ☐ Weekly Inspection forms

Y ☒ N ☐ NOI

Y ☒ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☒ N ☐ Perimeter silt fence and other controls properly installed Y ☐ N ☒ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☐ N ☒ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☐ N ☒ Has construction activity ceased on any area of the site for 14 days or more?

Y ☐ N ☒ If activity has ceased, have temporary stabilization measures been installed within 14 days? * If No, identify location(s) needing stabilization:

~~Y~~ ☒ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action.

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

~~Y~~ ☒ N ☐ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

Y ☐ N ☐ Are there any areas of active erosion evident? If yes, location (s):

Y ☐ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? Y ☐ N ☒ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? Y ☐ N ☒
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

Y ☐ N ☒ Does the SWPPP need to be modified as a result of the inspection?

Y ☐ N ☒ Has the SWPPP been modified since the last inspection? If so, note the date(s):

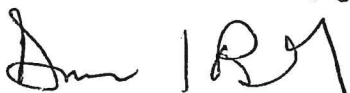
IX. Comments, Corrective Actions and Attachments:

Inspector

Name (printed) Dennis Bradley
Email Address: dbradley@sbg.net

Title/Qualifications: CEPSCI # 383 aab 82
Phone No. 504-278-4312

Signature:



Attachments Y ☐ N ☒ Photos: (if applicable) Y ☐ N ☒

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Project Name: St. Bernard Parish Public Library Date of Inspection: 11/26/27

County: St. Bernard

Project Description (check one) ☐ Residential ☐ Commercial ☐ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection:

Dr

Rainfall Amount

0

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ On-site, if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☒ N ☐ Weekly Inspection forms

Y ☒ N ☐ NOI

Y ☒ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☒ N ☐ Perimeter silt fence and other controls properly installed Y ☐ N ☒ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☐ N ☒ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☐ N ☒ Has construction activity ceased on any area of the site for 14 days or more?

Y ☐ N ☒ If activity has ceased, have temporary stabilization measures been installed within 14 days) * If No, identify location(s) needing stabilization:

☒ Y ☐ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action.

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

☒ Y ☐ N ☒ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

☐ Y ☐ N ☐ Are there any areas of active erosion evident? If yes, location (s):

☐ Y ☐ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? ☒ Y ☐ N ☒ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? ☒ Y ☐ N ☒
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

☒ Y ☐ N ☒ Does the SWPPP need to be modified as a result of the inspection?
☒ Y ☐ N ☒ Has the SWPPP been modified since the last inspection? If so, note the date(s):

IX. Comments, Corrective Actions and Attachments:

Inspector
Name (printed) Dennis Bradley
Email Address: dbradley@sbpg.net
Title/Qualifications: CEPSCI # 353 aa 592
Phone No. 504-287-4312

Signature: 

Attachments ☐ Y ☒ N ☐ Photos: (if applicable) ☐ Y ☒ N ☐

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Date of Inspection: 12/4/23

Project Name: St Bernard Parish Public Library County: St. Bernard

Project Description (check one) ☐ Residential ☐ Commercial ☐ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection: Dry Rainfall Amount 0

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ On-site, if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☒ N ☐ NOI

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☒ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Weekly Inspection forms

Y ☒ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☒ N ☐ Perimeter silt fence and other controls properly installed Y ☐ N ☒ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☐ N ☒ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☐ N ☒ Has construction activity ceased on any area of the site for 14 days or more?

Y ☐ N ☒ If activity has ceased, have temporary stabilization measures been installed within 14 days) * If No, identify location(s) needing stabilization:

☒ Y ☐ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action.

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

☒ Y ☐ N ☐ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

☒ Y ☐ N ☐ Are there any areas of active erosion evident? If yes, location (s):

☒ Y ☐ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? ☒ Y ☐ N ☐ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? ☒ Y ☐ N ☐
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

☒ Y ☐ N ☐ Does the SWPPP need to be modified as a result of the inspection?

☒ Y ☐ N ☐ Has the SWPPP been modified since the last inspection? If so, note the date(s):

IX. Comments, Corrective Actions and Attachments:

Inspector

Name (printed) Dennis Brudler

Email Address: dbrudler@shpg.net

Signature:

Dem J Brudler

Title/Qualifications: CEPSCI # 353aab 92

Phone No. 504-278-4312

Attachments ☐ Y ☐ N ☐ Photos: (if applicable) ☐ Y ☐ N ☐

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Project Name: *St. Bernard Parish Public Library*

Date of Inspection: *12/11/23*

County: *St. Bernard*

Project Description (check one) ☐ Residential ☒ Commercial ☐ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection: *Dry* Rainfall Amount *0*

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ On-site if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☒ N ☐ NOI

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☒ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Weekly Inspection forms

Y ☒ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☒ N ☐ Perimeter silt fence and other controls properly installed Y ☐ N ☒ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☐ N ☒ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☐ N ☒ Has construction activity ceased on any area of the site for 14 days or more?

Y ☐ N ☐ If activity has ceased, have temporary stabilization measures been installed within 14 days? * If No, identify location(s) needing stabilization:

Y ☒ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action.

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

Y ☐ N ☒ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

Y ☐ N ☐ Are there any areas of active erosion evident? If yes, location (s):

Y ☐ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? Y ☐ N ☒ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? Y ☐ N ☒
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

Y ☐ N ☒ Does the SWPPP need to be modified as a result of the inspection?

Y ☐ N ☒ Has the SWPPP been modified since the last inspection? If so, note the date(s):

IX. Comments, Corrective Actions and Attachments:

Inspector

Name (printed) Dennis Bradley

Email Address: dbradley@sbgp.net

Title/Qualifications: CEPSCI # 353 aa642

Phone No. 504-278-4312

Signature:

Attachments Y ☐ N ☒ Photos: (if applicable) Y ☐ N ☒

NPDES Storm Water - Regulatory Construction Compliance Inspection Report

Weekly and Monthly Inspections

NPDES Permit #:

Project Name: St. Bernard Parish Public Library

Date of Inspection: 12/13/23

County: St. Bernard

Project Description (check one) ☐ Residential ☐ Commercial ☒ Linear (type):

I. Type of Inspection: ☒ Once every 7 calendar days ☐ Monthly (upon MS4 approval)

II. Weather Conditions: Conditions during inspection: Dry Rainfall Amount 0

III. On-Site Documentation - Are the following required items available for regulatory review?

Y ☒ N ☐ On-site, if off-site (where) my

Y ☒ N ☐ DHEC Coverage Letter

Y ☐ N ☐ NOI

Y ☒ N ☐ SWPPP - Stamped Plans

Y ☐ N ☐ Co-Permittee agreements/contractor statements

Y ☒ N ☐ Weekly Inspection forms

Y ☐ N ☐ Copy of General Permit

IV. Best Management Practices

Y ☒ N ☐ Construction entrance/exit installed as per plan Y ☒ N ☐ Perimeter silt fence and other controls properly installed Y ☐ N ☒ Are additional BMPs needed or did any BMP fail to operate as designed or prove inadequate (If yes, describe and give specific location(s))

Y ☐ N ☒ Do any BMPs require maintenance? *If yes, provide location (s) and description(s):

Y ☒ N ☐ Is construction activity following the phasing and sequencing plan?

Y ☐ N ☒ Has construction activity ceased on any area of the site for 14 days or more?

Y ☐ N ☐ If activity has ceased, have temporary stabilization measures been installed within 14 days) * If No, identify location(s) needing stabilization:

Y ☒ N ☐ Are the following being addressed and/or removed? Check area of concern and describe corrective action:

☐ Cement Washout Area ☐ Stockpiled Soil ☐ Fuel ☐ Oil / Lubricants ☐ Construction Debris
☐ Building Products and Chemicals ☐ Land Clearing Debris ☐ Other:

Action:

V. Final Stabilization

Y ☐ N ☒ Have all land disturbing activities at the site permanently ceased? * If yes, complete the following questions:

Y ☐ N ☐ Are there any areas of active erosion evident? If yes, location (s):

Y ☐ N ☐ Does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover)
OR have equivalent measures such as riprap, or geotextiles been installed?

VI. Offsite Impacts from Project

Are there any offsite impacts? Y ☐ N ☒ where? ☐ Public ROW ☐ Adjoining Property Owner
☐ Wetlands ☐ Creek/River ☐ Lake/Pond ☐ Other:

If answering "yes" to the previous question, indicate location and describe the impact:

VII. Were deficiencies noted in this inspection previously listed in a last report? Y ☐ N ☒
Corrective Action needed as a result of this inspection, including date and time:

VIII. Storm Water Pollution Prevention Updates

Y ☐ N ☒ Does the SWPPP need to be modified as a result of the inspection?

Y ☐ N ☒ Has the SWPPP been modified since the last inspection? If so, note the date(s):

IX. Comments, Corrective Actions and Attachments:

Inspector

Name (printed) Dennis Bradley
Email Address: dbradley@sbpg-aet

Title/Qualifications: CEPSCI # 353aa b 92
Phone No. 504-278-4312

Signature:

Dennis Bradley

Attachments Y ☐ N ☐ Photos: (if applicable) Y ☐ N ☐

StormwaterONE

Certifies that

Dennis Bradley

has successfully completed

Public Education, Outreach and
Involvement for MS4s

Completion Date 05/08/2023

Expiration Date 05/07/2025

Certification Number a34e14d8



PDHs: 2

Andrew Demers
Andrew Demers, President

StormwaterONE

Certifies that

Dennis Bradley

has successfully completed

Illicit Discharge Detection and Elimination
(IDDE)

Completion Date 05/08/2023

Expiration Date 05/07/2025

Certification Number 353aab92



PDHs:

Andrew Demers
Andrew Demers, President

APPENDIX D: GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS DOCUMENTATION

Requests by Type

3/7/2024 12:06 P

This report shows Service Requests by type, separated by status (Open, In Progress and Closed).

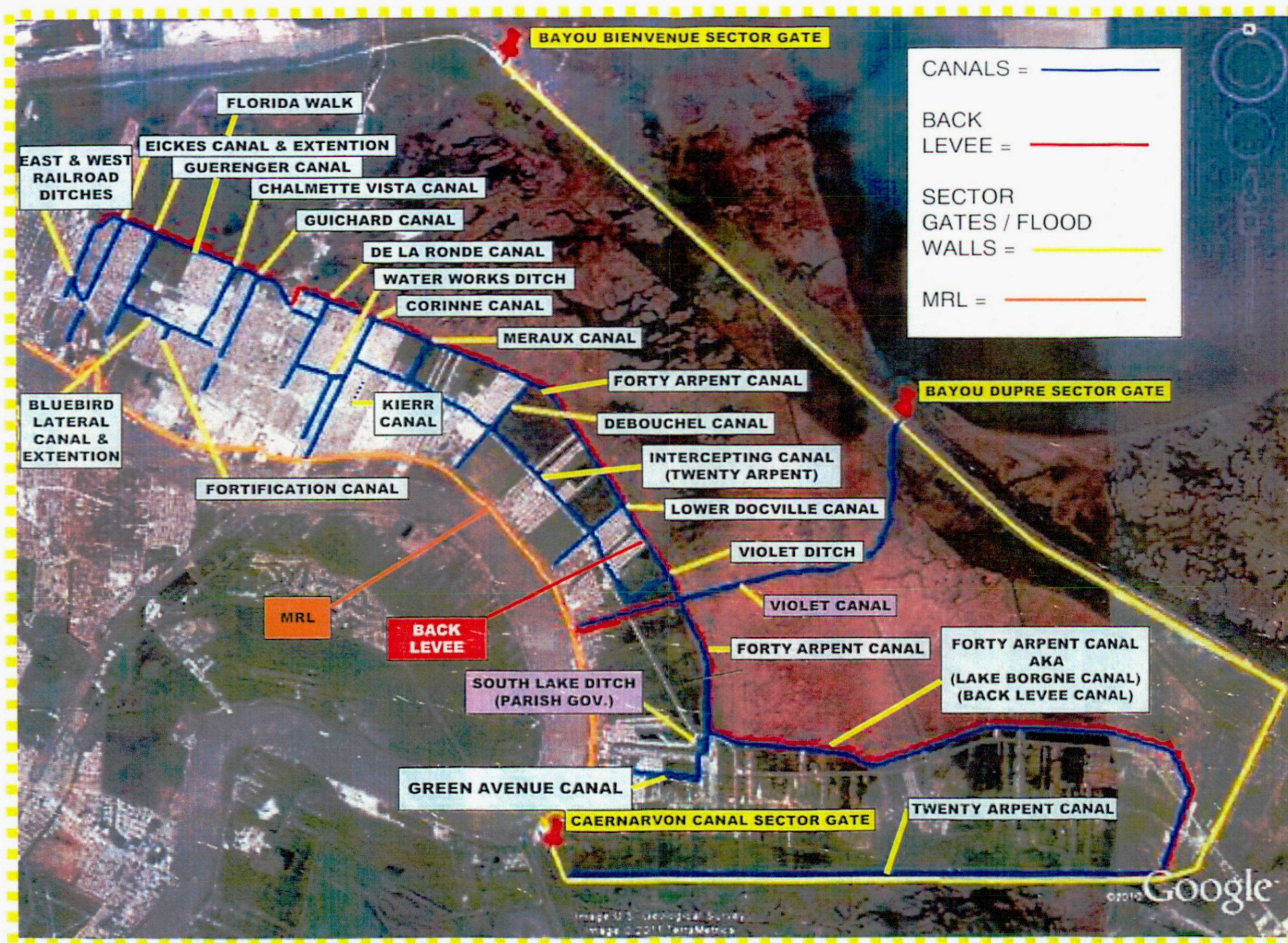
Criteria used for this report:

Start Date Greater Than or Equal To: 1/1/2023 12:00 AM

End Date Less Than or Equal To: 12/31/2023 12:00 AM

Request Type	1 - Open	2 - In Progress	3 - Closed	4 - On Hold	Total
Request Debris Removal - Public Property	0	0	1633	14	1647
Water Leak	5	0	595	0	600
Inside Residential Backup (Sewer)	0	0	501	0	501
Street Light out/damaged	53	3	242	0	298
Check Sewer Line	1	0	123	0	124
Request Removal/Trimming of Tree	21	0	94	0	115
Locate/Raise Meter	2	0	103	0	105
Turn On/Off Meter	1	0	81	0	82
Low Water Pressure	0	0	45	0	45
Sink Hole	2	0	28	0	30
Hydrant Leaking	0	0	24	0	24
Sidewalk Repair Needed	15	0	8	0	23
Missing/Broken Meter Lid	0	0	21	0	21
Request Special Debris Collection	16	0	3	0	19
Stormdrain Issues	17	0	2	0	19
Mark Water/Sewer Line	0	0	19	0	19
Tall Grass	15	0	2	0	17
Cave-In/Sink Hole (Drainage Related)	11	0	3	0	14
Broken Meter Box	0	0	14	0	14
Request Removal of Debris in a Ditch/Waterway	11	0	2	0	13
Sewer Odor	0	0	13	0	13
Pothole	12	0	0	0	12
Inspect Hydrant	0	0	11	0	11
Junk Inoperable or Abandoned Vehicle	10	0	0	0	10
Hydrant Down	0	0	10	0	10
Damaged Sign	9	0	0	0	9
Concrete Road Repairs Needed	8	0	0	0	8
Flooding Issue	7	0	0	0	7
Request for Mowing	6	0	1	0	7
Cave-In	0	0	7	0	7
Damaged Street Name Sign	6	0	0	0	6
Street Light Issues	6	0	0	0	6
Missing Man Hole Cover	0	0	6	0	6
Repair a Broken Street Curb	5	0	0	0	5
Tree & Vegetation Requests	4	0	0	0	4
Water Main Break (Water)	0	0	4	0	4
Broken Force Main	0	0	4	0	4
Street light pole missing/damaged	1	0	2	0	3

Request Type	1 - Open	2 - In Progress	3 - Closed	4 - On Hold	Total
Catch basin grate missing	1	0	1	0	2
Culvert install request	2	0	0	0	2
Fence Line/Servitude Issues	2	0	0	0	2
Illegal Dumping of Trash/Solid Waste	2	0	0	0	2
Junk Trash or Debris on Private Property	1	0	1	0	2
Litter for Pick-up on Public Property	2	0	0	0	2
Missed Tree Debris	2	0	0	0	2
Missing/Damaged Storm water Drain Lid	2	0	0	0	2
Request Traffic Sign	1	0	1	0	2
Zoning Code Violation	2	0	0	0	2
Catch Basins / Storm Water / Drainage Issues	2	0	0	0	2
Missing Sign	2	0	0	0	2
Blind Street Corner	1	0	0	0	1
Building Code Violations	1	0	0	0	1
Catch Basin Repairs Needed	1	0	0	0	1
Dirty or Unfenced Swimming Pool	1	0	0	0	1
Illegal Sign in the Public Right-of-Way	1	0	0	0	1
Missed Garbage Service Day (General Pick-up)	1	0	0	0	1
New Resident Request for Garbage Cart	1	0	0	0	1
Parish Vehicle unauthorized location	1	0	0	0	1
Request a No Dumping Sign	1	0	0	0	1
Request Street Sweeping	1	0	0	0	1
Road Buckle/Blowout/Fault	1	0	0	0	1
Tire Dumping	1	0	0	0	1
Damaged Traffic Sign	1	0	0	0	1
Housing/Neighborhood Issues	1	0	0	0	1
Water/Sewer	1	0	0	0	1
Construction Trash/Debris in Public Right-of-Way	0	0	1	0	1
Inside Residential Backup (Sewer)	0	0	1	0	1
Trash/Debris Issues	0	0	1	0	1
Shoulder Repair Needed	0	0	1	0	1
Inside Commercial Backup (Sewer)	0	0	1	0	1
Street Issues	0	0	1	0	1



**INSPECTION CHECKLIST
ST. BERNARD 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: Andrew Woodroof Date: 4/25/2023

Facility Name: St. Bernard Parish Government Munster Wastewater Treatment Plant
Responsible Person: Richard Coffey

VISUAL SCREENING FOR POTENTIAL STORM SEWER CONTAMINATION:

	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>OBSERVATIONS/COMMENTS</u>
Are any raw or waste materials presently exposed or are likely to be exposed to storm water?	<input checked="" type="checkbox"/> [X]	<input 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"/> [X]	<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"/> [X]	<input type="checkbox"/> []	
Are any material handling equipment or activities presently exposed or are likely to be exposed to storm water?	<input type="checkbox"/> []	<input checked="" type="checkbox"/> [X]	<input type="checkbox"/> []	
Are any industrial machinery or operations presently exposed or are likely to be exposed to storm water?	<input type="checkbox"/> []	<input checked="" type="checkbox"/> [X]	<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"/> [X]	<input type="checkbox"/> []	

Other observations:

- No SWPPP or SPCC furnished; Operator on site at time of inspection indicated SWPPP and SPCC could be furnished by a supervisor, however all operators should know where to locate the SWPPP and SPCC and their contents
- One 30,000 gallon diesel tank on site for generator; tank is double-walled
- Three large hypochlorite tanks are stored in covered, contained area; capacity unknown; 1 hypochlorite tank is known to leak, therefore it is not in service until it is repaired
- One oil tote is stored outside near the old high rate clarifier
- No spill kit present on site
- One 55-gallon drum of used oil stored in maintenance shed under cover, however there is no lid or secondary containment

- Numerous empty totes stored behind hypochlorite building

RECOMMENDED ACTION:

- Ensure SWPPP and SPCC is available on-site; train employees and operators on contents of SWPPP and SPCC
 - Train site personnel on proper storage and containment protocols
 - Remove any unused tanks, totes, or drums
 - Install lid on used oil drum and place on secondary containment
 - Move oil tote from exposed area near high rate clarifier to a covered, contained space
 - Place a spill kit near bulk diesel and in maintenance shed
-

	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>OBSERVATIONS/COMMENTS</u>
<u>PHOTOS TAKEN:</u>	[X]	[]	[]	<hr/>



Totes of de-chlorinator

stored under belt press building



Totes of de-chlorinator stored under belt press building



Polymer tote under belt

press building



Overview of area under belt press building



Storage capacity tag for

30,000 gallon diesel tank



Empty totes stored for pickup



Empty totes stored for pickup



Hypochlorite tank



Hypochlorite tanks



Hypochlorite tank



Drum of used oil stored in covered maintenance shed; recommend covering and placing on secondary containment



small gas cans stored in maintenance shed



Unused tote



Miscellaneous storage; housekeeping recommended



Rolloff box near vac truck cleanout; cleanout drains to sewer system and returns to headworks

**INSPECTION CHECKLIST
ST. BERNARD 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: Andrew Woodroof Date: 4/25/2023

Facility Name: St. Bernard Parish Government Water Treatment Plant

Responsible Person: Ralph Hosch

VISUAL SCREENING FOR POTENTIAL STORM SEWER CONTAMINATION:

	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>OBSERVATIONS/COMMENTS</u>
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"/>	
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:

- No SWPPP or SPCC on site; SWPPP not required by regulation, but SPCC is due to diesel storage capacity; facility does have SPCC inspection forms on site. Operator indicated SPCC could be furnished by another employee, however all operators should know where to locate the SPCC and its contents
- Two 3,000 gallon permanent diesel belly tanks stored on generator platform, double walled; one 4,000 gallon diesel tank with concrete containment dike; concrete containment dike is compromised; appears valve has been broken off drain hole, so containment is not valved; there are also other holes exposing the containment
- All chemicals (Alum and Polymer) are stored under cover and within containment
- No storm drains appear to have pollutants discharging into them

- Multiple portable generators and portable fuel tanks stored on site; need to verify if these are indicated on SPCC once provided
 - Multiple old, unused chemical tanks stored on site; should be removed
 - One area of scrap and empty drums stored on east side of facility
 - Leaking drums in decommissioned building on east side of facility; they are indoors and not currently exposed to stormwater; however this is a safety and potential environmental hazard
 - Fill from construction project is uncontained and exposed to storm drains
 - No spill kits present
-

RECOMMENDED ACTION:

- Ensure SPCC is available on-site; train employees and operators on contents of SPCC
 - Train site personnel on proper storage and containment protocols
 - Remove any unused tanks, totes, or drums
 - Store raw chemicals on secondary containment, preferably under cover
 - No evidence of spills noted, however general housekeeping is needed throughout the plant
 - Investigate drain on diesel secondary containment and add valve if necessary
 - Place a spill kit near bulk diesel
 - Cover or place silt fence around pile of fill, or move fill further inside unpaved area to create a buffer so fill does not runoff into storm drains
-

	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>OBSERVATIONS/COMMENTS</u>
<u>PHOTOS TAKEN:</u>	[X]	[]	[]	_____



Two generators elevated on platform with 3,000 gallon belly tanks



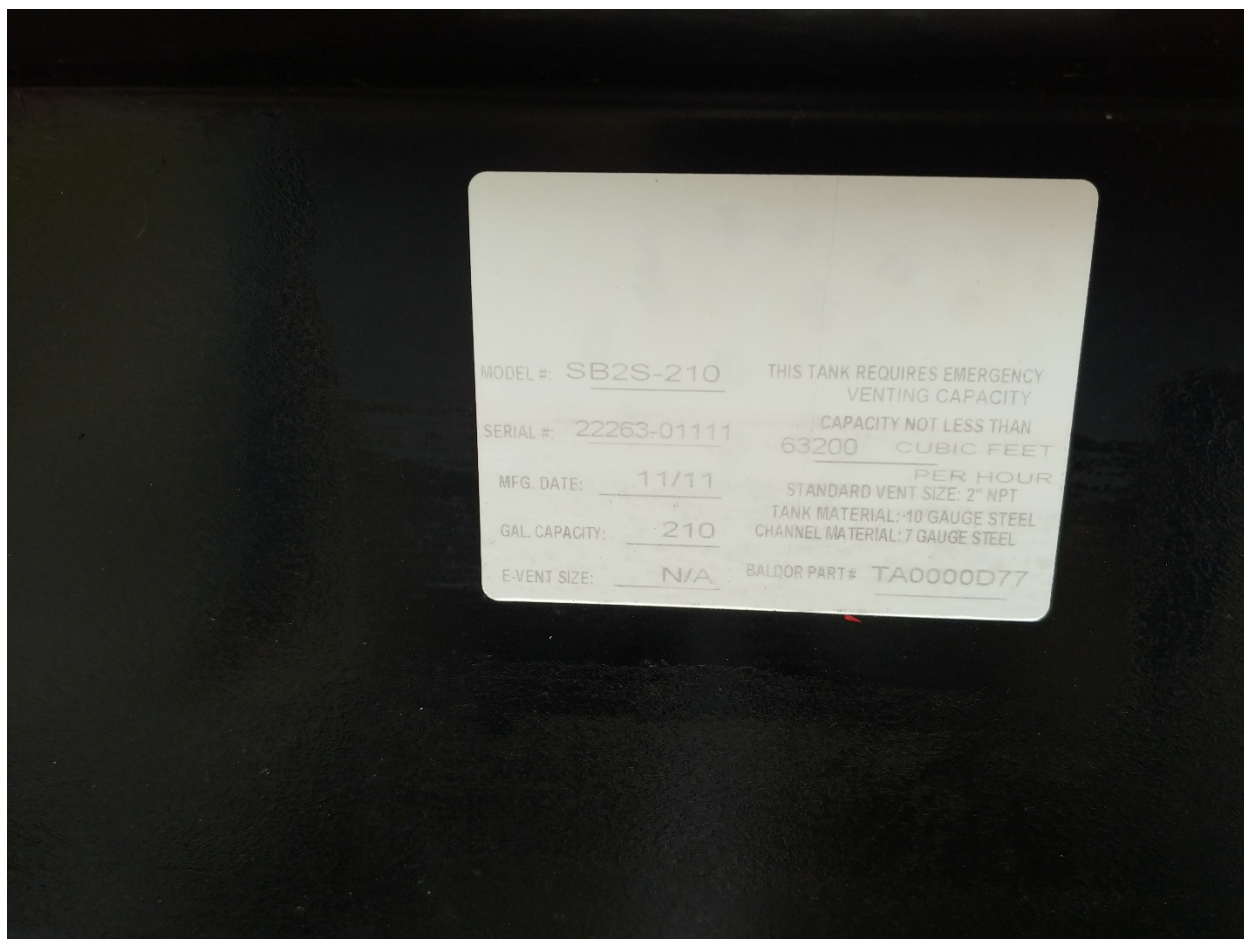
Overview photo of 4,000 diesel storage



Storm drain with potable water bleed off drain off



Portable generators stored on site



Diesel storage capacity of a single portable generator with tank included



Portable diesel generator stored on site



covered, contained area

Alum tank store in



covered, contained area

Polymer tank stored in



Typical storm drain



Diesel storage trailers for portable generators



Diesel storage trailers for portable generators



Storage capacity of diesel trailers, 8x110 gallons of storage each



Storage capacity of diesel trailers, 8x110 gallons of storage each



Unused tank



Storage capacity of diesel tank in concrete dike containment



Inspector noted no valve on concrete dike drain and was able to push scrap PVC pipe straight through hole, indicating containment is compromised



Inspector noted no valve on concrete dike drain and was able to push scrap PVC pipe straight through hole, indicating containment is compromised





noted halfway up dike wall

Two additional holes



Empty, unused tank

SPCC Monthly Inspection Checklist - Above Ground Storage Tank

Project: St Bernad WTP Tank Contents and Location: Alum & polymer 1111 E St Bernad Hwy
Chalmers Co Tenn 3

Above Ground Storage Tank	10 01 2021 MM/DD/YYYY	11 01 2021 MM/DD/YYYY	12 01 2021 MM/DD/YYYY	01 03 22 MM/DD/YYYY	2 1 22 MM/DD/YYYY	3 1 22 MM/DD/YYYY
Are there any leaks from tank, fill port, piping, valves, nozzles, etc.?	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A
Is fill port secured?	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A
Is tank gauge operational?	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A
Are the tank supports and/or foundation in good condition?	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A
Are the valves secured?	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A
Is secondary containment intact, and free of debris and accumulated liquids?	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A
Containment rain valve in closed position?	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A
Is there rain water accumulation in the containment?	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A
If yes to above, rain water accumulation visually inspected and no sheen present before discharge?	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A
If rain water discharged, rain valve is back in closed position?	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A
Is spill kit available and fully stocked?	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A
Is tank labeled with contents and NFPA placard?	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A	<input checked="" type="radio"/> Y N/A
Person Completing Inspection	<u>Janice Bortolon</u>	<u>Janice Bortolon</u>	<u>Janice Bortolon</u>	<u>Janice Bortolon</u>	<u>Janice Bortolon</u>	<u>Janice Bortolon</u>
Signature/Initials	<u>Jan B</u>	<u>Jan B</u>	<u>Jan B</u>	<u>Jan B</u>	<u>Jan B</u>	<u>Jan B</u>
Corrective Actions						

SPCC monthly inspections logs were provided, however full SPCC not located

SPCC Monthly Inspection Checklist - Drum/Tote Storage Area						
Project: <u>St BERNARD WTP</u>						
Drum/Tote Storage Area	<u>10/01/2021</u> MM/DD/YYYY	<u>11/01/2021</u> MM/DD/YYYY	<u>12/01/2021</u> MM/DD/YYYY	<u>01/03/22</u> MM/DD/YYYY	<u>2/1/22</u> MM/DD/YYYY	<u>3/1/22</u> MM/DD/YYYY
Is storage areas free from spills/leaks	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Are containers in good condition (not leaking, rusted or deteriorated)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Are containers are closed except when adding or removing materials	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Do containers have secondary containment that is intact, and free of debris and accumulated liquids	Y (N)	Y (N)	Y (N)	Y (N)	Y (N)	Y (N)
Is spill available and fully stocked	Y (N)	Y (N)	Y (N)	Y (N)	Y (N)	Y (N)
Are containers properly labeled	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Person Completing Inspection Signature/Initials	<u>Jamie Bordon</u> <u>JB</u>	<u>Jamie Bordon</u> <u>JB</u>	<u>Jamie Bordon</u> <u>JB</u>	<u>Jamie Bordon</u> <u>JB</u>	<u>Jamie Bordon</u> <u>JB</u>	<u>Jamie Bordon</u> <u>JB</u>
Corrective Actions						

SPCC monthly inspections logs were provided, however full SPCC not located

SPCC Monthly Inspection Checklist - Above Ground Storage Tank																		
Project: <u>ST BERNARD WTP</u>				Tank Contents and Location: <u>containment area</u>														
Above Ground Storage Tank	04/01/2022 MM/DD/YYYY			05/02/2022 MM/DD/YYYY			06/01/2022 MM/DD/YYYY			07/01/2022 MM/DD/YYYY			08/01/2022 MM/DD/YYYY			09/01/2022 MM/DD/YYYY		
Are there any leaks from tank, fill port, piping, valves, nozzles, etc.?	Y	(N)	N/A	Y	(N)	N/A	Y	(N)	N/A	Y	(N)	N/A	Y	(N)	N/A	Y	(N)	N/A
Is fill port secured?	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A
Is tank gauge operational?	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A
Are the tank supports and/or foundation in good condition?	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A
Are the valves secured?	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A
Is secondary containment intact, and free of debris and accumulated liquids?	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A
Containment rain valve in closed position?	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A
Is there rain water accumulation in the containment?	Y	(N)	N/A	Y	(N)	N/A	Y	(N)	N/A	Y	(N)	N/A	Y	(N)	N/A	Y	(N)	N/A
If yes to above, rain water accumulation visually inspected and no sheen present before discharge?	Y	N	(N/A)	Y	N	(N/A)	Y	N	(N/A)	Y	N	(N/A)	Y	N	(N/A)	Y	N	(N/A)
If rain water discharged, rain valve is back in closed position?	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A
Is spill kit available and fully stocked?	Y	N	(N/A)	Y	N	(N/A)	Y	N	(N/A)	Y	N	(N/A)	Y	N	(N/A)	Y	N	(N/A)
Is tank labeled with contents and NFPA placard?	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A	(Y)	N	N/A
Person Completing Inspection	James Bordelon			James Bordelon			James Bordelon			James Bordelon			James Bordelon			James Bordelon		
Signature/Initials	<i>James Bordelon</i>			<i>James Bordelon</i>			<i>James Bordelon</i>			<i>James Bordelon</i>			<i>James Bordelon</i>			<i>James Bordelon</i>		
Corrective Actions																		

SPCC monthly inspections logs were provided, however full SPCC not located

SPCC Monthly Inspection Checklist - Above Ground Storage Tank						
Project: <u>ST BENNARD</u>	Tank Contents and Location: <u>Containment area</u>					
Above Ground Storage Tank	<u>10 03 2022</u> MM/DD/YYYY	<u>11 01 2022</u> MM/DD/YYYY	<u>12 01 2022</u> MM/DD/YYYY	<u>01 02 23</u> MM/DD/YYYY	<u>02 01 2023</u> MM/DD/YYYY	<u>03 01 2023</u> MM/DD/YYYY
Are there any leaks from tank, fill port, piping, valves, nozzles, etc.?	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A
Is fill port secured?	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A
Is tank gauge operational?	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A
Are the tank supports and/or foundation in good condition?	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A
Are the valves secured?	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A
Is secondary containment intact, and free of debris and accumulated liquids?	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A
Containment rain valve in closed position?	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A
Is there rain water accumulation in the containment?	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/> N/A
If yes to above, rain water accumulation visually inspected and no sheen present before discharge?	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A
If rain water discharged, rain valve is back in closed position?	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A
Is spill kit available and fully stocked?	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A	Y N <input checked="" type="radio"/> N/A
Is tank labeled with contents and NFPA placard?	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A	<input checked="" type="radio"/> N N/A
Person Completing Inspection	<u>Jamie Bortolo</u>	<u>Jamie Bortolo</u>	<u>Jamie Bortolo</u>	<u>Jamie Bortolo</u>	<u>Jamie Bortolo</u>	<u>Jamie Bortolo</u>
Signature/Initials	<u>Jamie B</u>	<u>Jamie B</u>	<u>Jamie B</u>	<u>Jamie B</u>	<u>Jamie B</u>	<u>Jamie B</u>
Corrective Actions						

SPCC monthly inspections logs were provided, however full SPCC not located



Uncontained fill piles for construction project were present. Photo shows relationship to storm drain



3,000 gallon double-walled belly tank for generator



3,000 gallon double-walled belly tank for generator



Rolloff box used for scrap. Inspector recommends covering rolloff box; any leaks will drain to storm drain



General housekeeping needed on east end of site



needed on east end of site

General housekeeping



Spilled material present in decommisioned building



Spilled material present in decommissioned building



Unused totes



Unused tanks