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March 1, 2021

Ms. Celena Cage, Administrator
Permit Compliance Unit
Water Enforcement Division
Office of Environmental Compliance
Louisiana Department of Environmental Quality
Post Office Box 4312
Baton Rouge, LA 70821-4312

RE: MS4 Annual Report
Permit Number: LAR043001
Agency Interest No: 108424

Dear Ms. Cage:

Enclosed, please find the 2020 MS4 Annual Report prepared by the Louisiana Department of Transportation and Development.

If you have any questions, please do not hesitate to contact myself or Mr. Joubert Harris at 225.248.4101 or 225.248.4141, respectively.

Sincerely,

Luanna Cambas, P.E.
Materials Engineer Administrator

Attachment
LC:JH:dt

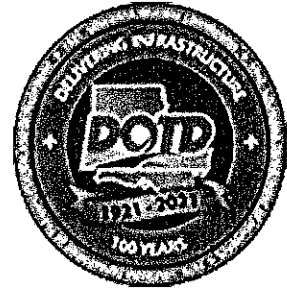
c: Mr. C. Knotts
Mr. V. Latino
Mr. M. Vosburg
ECU files ✓

Permittee: Louisiana Department of Transportation and Development

Permit Number: LAR043001

Agency Interest No: 108424

Reporting Period: January 1, 2020 - December 31, 2020



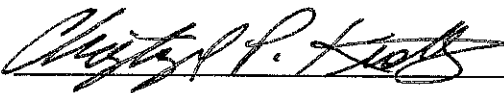
**Annual Report
for the
Louisiana Pollutant Discharge Elimination System (LPDES)
General Permit for Discharges from
Regulated Small Municipal Separate Storm Sewer Systems (MS4s)**

Due Date: March 10, 2021

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature:



Printed Name: Christopher Knotts, P.E.

Title: DOTD Chief Engineer Administrator

Date:

3/4/2021

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Executive Summary

It has been estimated that a great deal of contaminants enters Louisiana waters from its highway drainage system per year. As the steward of Louisiana roads and bridges and therefore its drainage system, the Louisiana Department of Transportation and Development (LADOTD) has been proactive in combating the above alarming statistic to prevent the further deterioration of the state's surface waters. This is being accomplished through the implementation of a broad storm water management program to address discharges from its drainage system, construction sites, and facilities, as mandated by the Louisiana Pollutant Discharge Elimination System General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s), master general permit number LAR040000.

The permit challenges the permittee to develop best management practices (BMPs) or water pollution controls for each of the six minimum control measures listed below.

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

Typically, the BMPs whether structurally engineered devices or procedural policies, are put into practice in areas designated by the permitting authority, however the LADOTD has chosen to apply its BMPs statewide.

To remain in permit compliance, the report presented here includes major topics to address each of the six annual report requirements as stated in the permit. The LADOTD's annual report details the pollution prevention activities undertaken by the permittee during the 2020 calendar year to reduce the pollutants entering its MS4 as well as limiting the polluted discharge from its MS4 to area water bodies.

Introduction:

In 1972, polluted point source discharges to the waters of the United States were prohibited unless authorized by the National Pollutant Discharge Elimination System (NPDES) permitting system. Originally, improvements to water quality focused on limiting industrial wastewater discharges and sanitary sewerage overages. However, it became evident that poor water quality was caused by more than these two processes alone. It was later recognized that polluted storm water runoff was a major contributor to impaired surface waters.

Polluted storm water runoff is collected, transported, and ultimately discharged to nearby surface waters without treatment. Common contaminants found in runoff include litter, sediment, and oil. In response to increasing runoff concerns, the Environmental Protection Agency (EPA) and state permitting authorities were tasked with implementing a two phased approach to address storm water discharges.

Phase I of the storm water program regulated discharges from medium and large municipal separate storm sewer systems (MS4s), construction activity that disturbs 5 or more acres of land, and ten categories of industrial activity. With the addition of the Phase II Rule, the reach of the storm water program was strengthened by authorizing the discharge of storm water from small MS4s and construction sites that disturb at least 1 acre of land.

Though the storm water program was implemented in two stages, Phase I and II, the program is typically divided into three basic components, municipal, industrial, and construction. Because of the Louisiana Department of Transportation and Development (LADOTD) massive operations, it functions in all three of these areas. The LADOTD holds several storm water permits for its construction projects, facilities, and highway drainage systems.

As required by the Louisiana Department of Environmental Quality (LDEQ), the state's permitting authority; the LADOTD submitted a notice of intent (NOI) in March 2003 requesting coverage for discharges from its MS4. The LDEQ granted the LADOTD statewide permit coverage under its Louisiana Permit Discharge Elimination System (LPDES) which was modeled after the NPDES in May 2003. The LPDES permitting mechanism charged the permittee to develop a comprehensive storm water management program that was designed to reduce the amount of runoff discharged to surface waters as well as the amount of pollutants within the discharge itself to the maximum extent practicable (MEP) in each of its urbanized areas (UAs) and the regulated areas designated by the LDEQ. This was to be achieved through developing best management practices (BMPs) for each of the six required minimum control measures (MCMs). Through evaluation of measurable goals, the effectiveness of the BMPs in meeting water quality requirements can be determined.

As a small MS4 operator in fifteen areas throughout the state, the LADOTD has chosen to write its storm water management plan (SWMP) in a manner that all BMPs are implemented statewide and not just in the permitted MS4s. However, for the purpose of this report, the cities listed below will be addressed as required by the permit:

- Alexandria urbanized area
- Baton Rouge urbanized area
- Houma urbanized area
- Lafayette urbanized area
- Lake Charles urbanized area
- Mandeville-Covington urbanized area
- Monroe urbanized area
- New Orleans urbanized area
- Shreveport urbanized area
- Slidell urbanized area
- LDEQ-designated regulated area of Abbeville
- LDEQ-designated regulated area of Bastrop
- LDEQ-designated regulated area of Hammond
- LDEQ-designated regulated area of Morgan City
- LDEQ-designated regulated area of Natchitoches

The activities undertaken during the first four years following the initial authorization under the 2002 general permit include, but are not limited to, developing a construction inspection program, educating the public via TV, print, and internet, and locating outfalls within the regulated areas to create a storm sewer system map. At the permit's expiration, the permittee had not completed all of the activities scheduled during the permit term; however, it had fulfilled the primary requirement of having adopted and executed a SWMP.

The LDEQ renewed the LADOTD's MS4 permit to the permittee on September 1, 2018. As the permittee entered this fourth permit term, the LADOTD modified its original implementation schedule to include new goals and to reflect progress made from the previous permit term. Per the 2018 permit, the LADOTD is required to conduct at a minimum, a yearly review of the storm water management program in preparation for the annual report. During the review period, the efficacy of all BMPs is evaluated using the established measurable goals. The results of the review and any changes made to the SWMP are then presented in the annual report.

Per Part V.C. of the 2018 general permit, the annual report must address the following requirements:

1. The status of compliance with permit conditions;
2. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP;
3. A summary of the storm water activities you plan to undertake to comply with the permit during the next reporting cycle (including an implementation schedule);
4. Any changes made during the reporting period to your SWMP, including control measures initiated in response to a new wasteload allocation;
5. Notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable) consistent with LAC 33:IX.2525; and

6. Any other information requested by the state administrative authority.

This annual report has been prepared to comply with the above conditions.

Table of Contents

List of Tables.....	iii
List of Acronyms.....	iv
Executive Summary.....	vi
Introduction.....	1
Program Evaluation.....	4
Status of Compliance.....	4
BMP Assessment.....	4
Progress towards Achieving the Statutory Goal.....	4
Measurable Goals for each of the MCMs.....	4
Summary of Minimum Control Measures.....	5
MCM: Public Education and Outreach on Storm Water Impacts.....	6
MCM: Public Involvement/Participation.....	10
MCM: Illicit Discharge Detection and Elimination.....	12
MCM: Construction Site Storm Water Runoff Control.....	13
MCM: Post-Construction Storm Water Management in New and Re-development.....	15
MCM: Pollution Prevention/Good Housekeeping for Municipal Operations.....	18
Looking Ahead: Storm Water Activities for 2021.....	24
Storm Water Management Program Changes.....	25
Sharing Responsibility.....	26
<i>Appendix A: Measureable Goals Output Tables I-XV</i>	
<i>Appendix B: After the Storm Brochure & Understanding Water Brochure</i>	
<i>Appendix C: Make Changes, Be the Solution! Poster</i>	
<i>Appendix D: LPB Contracts, Broadcast Schedule and LPB Article</i>	
<i>Appendix E: Catch Basin Cover Photograph</i>	

Table of Contents Continued

<i>Appendix F:</i>	<i>Educational Materials Packets</i>
<i>Appendix G:</i>	<i>Public Records Request Form</i>
<i>Appendix H:</i>	<i>MS4 Outfall Survey & Illicit Discharge Visual Screening Form</i>
<i>Appendix I:</i>	<i>Illicit Discharge Detection and Elimination Training Form, Employee Quiz & Wastewater Recertification Agenda</i>
<i>Appendix J:</i>	<i>Construction Inspection Forms & Construction Stormwater Field Guide</i>
<i>Appendix K:</i>	<i>De-icing/Anti-icing Agents-Statewide</i>
<i>Appendix L:</i>	<i>Agile Assets System</i>
<i>Appendix M:</i>	<i>Hydraulics Manual Supplement</i>
<i>Appendix N:</i>	<i>Standard Plan EC-01, Temporary Erosion Control Details</i>
<i>Appendix O:</i>	<i>Plan in Hand Memorandum Review Form</i>
<i>Appendix P:</i>	<i>SPC Questionnaire</i>
<i>Appendix Q:</i>	<i>Project Delivery Manual Excerpts</i>
<i>Appendix R:</i>	<i>Master SWPPP Template</i>
<i>Appendix S:</i>	<i>Illicit Discharge Comment, Pictures, and Response</i>
<i>Appendix T:</i>	<i>Watershed Survey</i>

List of Tables

Table I	Abbeville
Table II	Alexandria
Table III	Bastrop
Table IV	Baton Rouge
Table V	Hammond
Table VI	Houma
Table VII	Lafayette
Table VIII	Lake Charles
Table IX	Mandeville-Covington
Table X	Monroe
Table XI	Morgan City
Table XII	Natchitoches
Table XIII	New Orleans
Table XIV	Shreveport
Table XV	Slidell

List of Acronyms

AASHTO	American Association of State Highways and Transportation Officials
AST	Aboveground Storage Tank
BMP	Best Management Practice
CSI	Certified Storm Water Inspector
EA	Environmental Assessment
ECU	Environmental Compliance Unit
EPA	Environmental Protection Agency
GIS	Geographic Information Systems
LADOTD	Louisiana Department of Transportation and Development
LDAF	Louisiana Department of Agriculture and Forestry
LDEQ	Louisiana Department of Environmental Quality
LPB	Louisiana Public Broadcasting
LPDES	Louisiana Pollutant Discharge Elimination System
LSWA	Louisiana Solid Waste Association
LTRC	Louisiana Transportation Research Center
LUSC	Louisiana Urban Stormwater Coalition
MCM	Minimum Control Measure
MEP	Maximum Extent Practicable
MS4	Municipal Separate Storm Sewer System
NHI	National Highway Institute
NOI	Notice of Intent
NPDES	National Pollutant Discharge Elimination System
O&M	Operation and Maintenance
PE	Project Engineer

PSA	Public Service Announcement
SPC	Spill Prevention and Control
SWMP	Storm Water Management Plan
SWPPP	Storm Water Pollution Prevention Plan
UA	Urbanized Area

Program Evaluation

The section entitled *Program Evaluation* will fulfill the below annual report requirement from the 2018 general permit.

The status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices (BMPs), progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and the measurable goals for the MCMs.

Because the above requirement addresses several elements, the permittee has chosen to separate the requirement so that each component may be fully addressed.

Status of Compliance

The LADOTD's storm water management program was reviewed in its entirety and then compared to the mandates set forth in the 2018 general permit. After completing the required self-assessment, the LADOTD has determined that additional attention is needed in the following areas to sufficiently achieve permit compliance;

Part IV. D. 3 Illicit Discharge Detection and Elimination

BMP Assessment

During the annual evaluation of the SWMP, data is collected and analyzed to yield performance indicators. A performance indicator is a measurement of the effectiveness of the BMP relative to the MCM. It is used to determine if MCM improvements are needed. MCM improvements are achieved through the elimination and addition of BMPs. As a result of the self-assessment for the 2020 calendar year, the permittee has determined the BMPs developed satisfactorily address the required MCMs.

Progress towards Achieving the Statutory Goal

Per permit requirements, the LADOTD is mandated to reduce pollutants in storm water runoff to the MEP through the use of various BMPs. BMP efficacy is determined through data collection and evaluation. Additionally, the permittee conducts research on emerging technologies to determine the usefulness of new products and to ascertain if its value will be beneficial for future use. Because of continuous research efforts, the LADOTD remains current in its approach to handling polluted runoff. The permittee will continue to make significant strides in reducing polluted discharge to the MEP.

Measurable Goals for each of the MCMs

Measurable goals are quantifiable measurements that indicate effort, i.e. website traffic, miles swept, etc. This data tracked over time used in conjunction with performance indicators will quantitatively indicate the effectiveness of each BMP. Identification of productive versus non-productive BMPs allows the permittee to make necessary changes to strengthen its storm water management program. The measurable goals developed for each MCM are detailed in the section entitled Summary of Minimum Control Measures.

Summary of Minimum Control Measures

The section entitled *Summary of Minimum Control Measures* will fulfill the below annual report requirement from the 2018 general permit.

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

The results presented here represent the cumulative efforts of the permittee in all fifteen permitted areas, however to obtain area specific information refer to Appendix A. A measurable goals output table has been created for each urbanized and regulated area listing the data collected for each BMP for the 2020 calendar year. The activities for each minimum control measure are summarized below.

MCM: Public Education and Outreach on Storm Water Impacts

The permittee has developed six BMPs with a corresponding measurable goal to achieve compliance with the above MCM, public education and outreach of storm water impacts. The targeted audiences for the following BMPs are traveling motorists on Louisiana highways, homeowners, schools, and businesses. Sources for stormwater pollution include, but are not limited to, paper, cigarette butts, trash, pet waste, used oil, paint/petroleum products, fertilizers, pesticides, and yard debris. The results, if any, of each BMP are presented below.

BMP: Flyers and Brochures

BMP Description: Design and publish flyers and/or brochures for the purpose of educating the public on various storm water related topics.

Summary of Results:

The permittee reproduced the brochure developed by the EPA entitled, *After the Storm*. The brochure provides an overview of the various sources of storm water pollution, the effect of contaminants on water bodies, and suggestions to the reader on how to prevent polluted runoff. An example of the brochure used by the LADOTD is provided in Appendix B. During 2020, the brochures were distributed statewide at various LADOTD properties and at the Louisiana Department of Culture, Recreation and Tourism Welcome Centers. The location and number of brochures disseminated in each permitted area is provided below.

Regulated Area	Location	Quantity
Lafayette, LA	Atchafalaya Rest Area	15
Choudrant, LA	Tremont West Bound Rest Area	20
Choudrant, LA	Tremont East Bound Rest Area	20

A second brochure, *Understanding Stormwater* was developed for distribution. The brochure provides a general overview of what storm water pollution is, its sources, and the problems associated with it. The brochure further details pollution prevention tips while traveling, and ways to get involved such as volunteering in our "Adopt-A Road Program" and LADOTD contact information to report any illegal activities. An example of the brochure is provided in Appendix B.

In addition to the brochures, the LDEQ designed poster titled *Make Changes, Be the Solution!* was displayed at 3 LADOTD maintenance facilities within the Baton Rouge urbanized area. The poster communicates to the reader, simple tasks that can assist in limiting contaminants in storm water discharges. The use of these locations was two-fold in that it provided an educational opportunity to local

residents and the permittee's employees as well. An example of the poster in use is provided in Appendix C.

BMP: Storm Water Quality Website

BMP Description: Design and maintain a website to educate individuals on the impact of storm water runoff.

Summary of Results:

The permittee has developed a website completely dedicated to the topic of storm water. The topics covered on the website include the following:

- MS4 Defined
- Examples of BMPs
- Previously submitted Annual Reports
- Examples of Illicit Discharges
- Urbanized Area Maps
- External Links to LADOTD Adopt-a-Road program, LDEQ website, and EPA website
- Contact LADOTD/Report Discharge Mechanism

As of November 14, 2006, the traffic to the website has been continuously monitored and to date has had 7,658 visitors. Of the 7,658 total views, 505 occurred in 2020. This represents a 99% increase in visits in comparison to the previous reporting year. The website can be found at the following address:
http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Engineering/Materials_Lab/MS4/Pages/default.asp

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BMP: Public Service Announcements

BMP Description: Develop and broadcast a storm water related public service announcement (PSA).

Summary of Results:

The permittee has produced a 30-second PSA for television focusing on the impact of runoff from Louisiana's highway system. The PSA also provides tips to the listener on how to prevent storm water related pollution. The verbiage of the PSA is given below:

Each year, DOTD's litter pick up programs remove more than 231 thousand 55-gallon drums of trash from our roadways. Litter is an eye sore and a major pollutant to our waterways. You can make a difference by repairing fluid leaks in your vehicle, cleaning out truck beds, and bagging and disposing of trash in designated containers. Clean highways today, mean better highways tomorrow.

The permittee has contracted with the Louisiana Public Broadcasting (LPB) station to broadcast the above LADOTD developed PSA. The contract covered half of the 2020 calendar year. The contract term was from

June 30, 2019 to June 29, 2020. The contract stipulates that the PSA will be aired 3-4 times per month during each contract term. The PSA had 46 broadcasts on the LPB station between January 1, 2020 to June 28, 2020. A copy of the contract and the broadcast schedule are provided in Appendix D.

Additionally, the contract between the permittee and LPB provides the LADOTD an opportunity to be featured in the LPB *Visions* magazine. The LADOTD ran a 392-word article titled, Pandemic Impacting Storm Water Run-Off: What you can do to keep Louisiana Waterways & Wildlife Safe. The article appeared in the September 2020 *Visions* publication, Volume 44, Issue 9, page 30. A copy of the article can be found in Appendix D.

BMP: Impacts of Illegal Dumping and Littering

BMP Description: Develop and distribute various public education materials that focus on illegal dumping.

Summary of Results:

The permittee uses a variety of methods to publicize the impact of illegal dumping and littering. Prints, television ads, as well as electronic media are used by the LADOTD to inform the public of the sources and effects of dumping and littering on area surface waters. The statewide circulation of the *After the Storm* brochure, the display of the Make Changes, Be the Solution! poster, the PSA developed for television broadcast, which also has been made available for online viewing, and the LADOTD developed website, all include verbiage on both subjects. In addition, the permittee has taken the added step to have its catch basin covers cast with the following phrase:

Dump No Waste Drains to Waterways

Please refer to Appendix E to view a photograph of a catch basin cover currently in use by the department.

BMP: Public Education on Construction Activities and New Development Activities

BMP Description: Develop and distribute various public education materials that inform the public of the impact of construction on area waters.

Summary of Results:

The impact of construction activity on water quality and the steps an individual can take during construction to limit erosion and sedimentation is included in the *After the Storm* brochure. Refer to Appendix B for an example brochure used by the department.

BMP: Education of School Children on the Importance of Water Quality

BMP Description: Develop and distribute educational materials related to stormwater at LADOTD rest areas.

Summary of Results:

In order to educate small children of the importance of keeping our water clean, the LADOTD has received permission from the Metropolitan North Georgia Water Planning District to print and distribute an activity booklet titled, "Be a Solution to Water Pollution". The activity booklet was distributed in a packet including crayons, stickers, and a book marker, Clean Water, Everybody's business. Fifty-five packets were distributed at LADOTD rest areas and tourist centers statewide. Refer to Appendix F for an example of packet contents.

MCM: Public Involvement/Participation

The permittee has developed four BMPs with a corresponding measurable goal to ensure compliance with the above MCM, public involvement/participation. The results, if any, of each BMP are presented below. The targeted audiences for the following BMPs are traveling motorists on Louisiana highways, homeowners, schools, businesses, groups and organizations.

BMP: Adopt-a-Road Program

BMP Description: Inform the public of volunteer opportunities available through the LADOTD sponsored Adopt-a-Road Program.

Summary of Results:

Various organizations contract with the LADOTD to voluntarily collect litter and other debris from state and federal right-of-ways (ROWs). The permittee has established a website dedicated to the recruitment of volunteer organizations by providing general information as well as contact information for the Adopt-a-Road Program. A link to the Adopt-a-Road website has also been established on the permittee's storm water website. The Adopt-a-Road website can be found at the following address: http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Operations/adopt-a-road/Pages/default.aspx

The number of active groups that adopted highway segments within the permittee's urbanized areas or LDEQ-designated areas totaled 83 in 2020. This accounts for a total of 109.18 miles of adopted highway and 11,361.76 cubic yards of litter collected. Refer to the Measurable Goals Output table in Appendix A, 440-04, for area specifics.

BMP: Storm Water Management Program Document Review

BMP Description: Documents associated with the LADOTD's storm water management program will be made available on the department's storm water website for public review and comment.

Summary of Results:

The report prepared annually for submission to the LDEQ is available for review and comment on the permittee's website. The most recent and previous annual reports can be found at the following address: http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Engineering/Materials_Lab/MS4/Pages/AnnualReports.aspx. In 2020, the permittee did not receive any comments on the annual reports submitted to the LDEQ.

BMP: Public Information Requests

BMP Description: Respond and provide the necessary documents when appropriate, for information requests from the public.

Summary of Results:

A pdf copy of the *Public Records Request* form is available on the LADOTD website. The form along with instructions for its completion is available at the following address:

http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Administration/Documents/Public%20Records%20Request%20Form.pdf. Refer to Appendix G, to view a *Public Records Request* form.

BMP: Reporting System for Public

BMP Description: Establish a system to foster communication between the LADOTD and the public.

Summary of Results:

The permittee has provided the public with a feedback mechanism via the LADOTD storm water website. Using the *Contact Us/Report an Illicit Discharge* page, an individual can ask questions, report suspected illicit discharges, inform the permittee of illegal dump sites, or provide comments on the storm water program to the permittee. Any questions or comments received are answered and if necessary investigated by the LADOTD-Environmental Compliance Unit (ECU) personnel and then referred to the proper authority for action. The *Contact Us* page can be found at the following web address: http://wwwsp.dotd.la.gov/Inside_LaDOTD/Pages/Contact_Us.aspx. In 2020, one comment was received on the website. The comment was from a citizen in the Fountain Hills Subdivision about the I-10-Highland Road to LA 73 project. See Appendix S for the comment, pictures and response to the complaint.

MCM: Illicit Discharge Detection and Elimination

The permittee has developed three BMP's with a corresponding measurable goal to achieve compliance with the above MCM, illicit discharge detection and elimination. The results, if any, of each BMP are presented below.

BMP: Maintain the MS4 and Outfall Inventory

BMP Description: Update the MS4 outfall map as needed.

Summary of Results:

The permittee has completed a storm sewer map using GIS technology for LDEQ designated areas and urbanized areas showing outfall locations and receiving waters. In 2020, there was no recognized need to update any maps. During 2021, the ECU will continue to improve maps on an as needed basis.

BMP: MS4 Outfall Screening

BMP Description: Conduct a visual inspection of MS4 outfalls annually to identify the presence of dry weather discharges.

Summary of Results:

Screenings are done to identify outfalls with illicit discharges and investigate the source of those discharges. A MS4 outfall survey and an Illicit Discharge Visual Screening form were developed to assist us in this effort. During 2020, the COVID-19 pandemic severely impacted our certified inspectors travel to various areas of the state. However, amongst our resident inspectors from within the respected areas of the state, they did not observe or report any illicit discharges during this monitoring period. During this same period, thirteen outfalls were inspected by our certified stormwater inspectors. Please refer to Appendix H, to view both documents and outfall inspection reports.

BMP: Illicit Discharge Employee Training

BMP Description: Educate personnel using the developed training aids for illicit discharge identification.

Summary of Results:

The LADOTD purchased training material from Excal Visual to assist with training our personnel in identifying illicit discharge. The training material consisted of a video titled, "IDDE: A Grate Concern, employee quiz, a trainer's guide, and pocket references. The video is usually presented in the annual Waste Water Recertification. Due to issues with the Zoom app, we were unable to show it this year. However, a presentation on the MS4 Report including illicit discharges was provided on November 18, 2020, to 37 participants during the Waste Water Recertification. Future plans are to continue educating targeted sections in LADOTD. Refer to Appendix I, for an example of the Acknowledgement of Training Form, Employee Quiz and the Wastewater Recertification Agenda.

MCM: Construction Site Storm Water Runoff Control

The permittee has developed five BMPs with a corresponding measureable goal to achieve compliance with the above MCM, construction site storm water runoff control. The results, if any, of each BMP are presented below.

BMP: Construction Inspection Procedures

BMP Description: Develop written construction inspection procedures and forms.

Summary of Results:

Two inspection forms are in use by the permittee. The first is a one page LADOTD document, entitled *Inspection and Maintenance Report Form*. This form is used by the contractor during construction to satisfy the mandatory inspection schedule as required in the general storm water construction permit, LAR 600000. Used primarily to document structural BMP deficiencies, the form identifies the station number of areas of concern.

The second form, entitled *LADOTD Storm Water Construction Site Inspection Report*, is a three-page document used by the certified storm water inspectors (CSIs) of the LADOTD-ECU. This form mirrors the forms used by regulatory agencies by documenting not only structural BMP deficiencies but also procedural insufficiencies, corrective action log errors, storm water pollution prevention plan (SWPPP) deficiencies, etc. Examples of both forms are provided in Appendix J.

Instead of developing a field guide, the ECU will use the Construction Stormwater Field Guide by AASHTO. This guide provides information on pollution prevention/housekeeping, sediment control, erosion control and temporary drainage management. It also exhibits pictures of BMPs that are properly installed and maintained along with others that are not adequately maintained. An example of the field guide is provided in Appendix J.

BMP: Construction Storm Water Pollution Prevention Plan (SWPPP) Review

BMP Description: Develop procedures to require contractors to submit a site specific storm water pollution prevention plan for permittee review and approval.

Summary of Results

One storm water pollution prevention plan(SWPPP) has been developed that serves as a master template for all construction projects or sites covered by the permit. The purpose of the master template SWPPP is to have uniform, standardized structure for all DOTD construction projects. Site specific SWPPPs, however, are subsequently developed for each project to ensure adequacy and permit compliance. SWPPPs are reviewed for permit compliance prior to the start of each project and during inspections conducted by the CSIs. During a SWPPP review, deficiencies are noted and recommendations provided to strengthen the document and therefore improve the permittee's ability to reduce sediment laden runoff from its construction sites. A portion of the master SWPPP template is provided in Appendix R.

BMP: Construction Site Inspection

BMP Description: Inspect LADOTD construction sites that disturb at a minimum of one acre of soil and can potentially discharge runoff to an MS4.

Summary of Results:

In 2020, the permittee identified over 100 construction projects within the boundaries of the fifteen permitted areas that disturbed at a minimum of 1 acre of soil. A records review determined that each project was inspected pursuant to the requirements set forth in the LDEQ storm water construction permits. Each project was inspected at a minimum of once every 7-14 days for the duration of each project. Inspection forms along with other pertinent construction documents are housed at each respective project engineer's office.

BMP: Construction Community Education

BMP Description: Provide educational opportunities for departmental construction personnel.

Summary of Results:

Future plans of permittee will be to incorporate an educational course beneficial to construction personnel and contractors.

BMP: Construction Related Public Reporting

BMP Description: Provide the public with a mechanism to report concerns regarding the LADOTD construction sites.

Summary of Results:

The permittee has a feedback mechanism on its storm water website for public use. One comment was received by the permittee during the 2020 calendar year. See Appendix S.

In maintaining compliance with LDEQ storm water construction permit, LAR 600000, a notice is posted near the entrance of each of the LADOTD's construction sites. The notice provides interested parties with the information needed to comment on the construction project. Per permit requirements, the notices contain the permit number, a brief project description, and the point of contact for the project.

MCM: Post-Construction Storm Water Management in New Development and Re-development

The permittee has developed four BMPs with a corresponding measurable goal to achieve compliance with the above MCM, post construction storm water management in new development and re-development. The results, if any, of each BMP are presented below.

BMP: New Development and Re-development Plans Review

BMP Description: Review construction plans to assess post-construction runoff.

Summary of Results:

All construction projects are subject to a formal review by several sections at various stages of the plan development process. Phase reviews are held at the 30%, 60%, 90% and plan in hand (95%) completion stages for preliminary plans. Final plans are reviewed at the 60% and 95% completion stages.

Among its many responsibilities, the LADOTD-Hydraulics section has been charged with the task of drainage design and erosion/sediment control plan development and review. In response, the permittee's Hydraulics section has developed manuals to address these functions. The *Hydraulics Manual* provides information on design criteria and procedures in various area types. Specifically, urban drainage design considerations are addressed in Chapter II *Urban Drainage Design* of the *Hydraulics Manual*. A copy of the manual is available on the permittee's website at the following address: http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Engineering/Public_Works/Hydraulics/Documents/Hydraulics%20Manual.pdf

Additionally, the LADOTD-Hydraulics section has developed a supplement to the *Hydraulics Manual* entitled *Plan Checking and Design Procedures for Erosion and Sediment Control*. This document provides guidance with regards to both preliminary and final design plan checks. A copy of the narrative portion of the *Hydraulics Manual* supplement, *Plan Checking and Design Procedures for Erosion and Sediment Control* has been provided in Appendix M. A complete copy of the manual can be found on the permittee's website at the following address: [http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Engineering/Road_Design/Erosion%20Control%20Guidelines/05%20Plan%20Checking%20Guidelines%20Document%20\(6%20Pages\).pdf](http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Engineering/Road_Design/Erosion%20Control%20Guidelines/05%20Plan%20Checking%20Guidelines%20Document%20(6%20Pages).pdf)

To ensure proper installation of erosion control devices, the Hydraulics section has developed standard plan, EC-01, Temporary Erosion Control Details. EC-01 provides installation information on the erosion control devices approved for use on LADOTD construction projects and is attached to all construction plans. EC-01 and an example of the erosion and sediment control symbolism used on the permittee's construction plans is provided in Appendix N. The standard plan, EC-01 is also available at [http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Engineering/Road_Design/Erosion%20Control%20Guidelines/00%20La%20DOTD%20Erosion%20Control%20Guidelines%20\(Full%20Text\).pdf](http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Engineering/Road_Design/Erosion%20Control%20Guidelines/00%20La%20DOTD%20Erosion%20Control%20Guidelines%20(Full%20Text).pdf).

Construction plans are developed to indicate where specified erosion controls will be placed, how they are to be installed, and during which phase of construction. Because the permittee's construction plans are designed with the intent of future modification during subsequent reviews, plans may be altered

several times to minimize environmental impacts from erosion and sedimentation. During the plan in hand review, the LADOTD-Hydraulics section compares the plans with field conditions to assess existing or potential erosion problems and verify the future location of temporary and permanent erosion/sediment controls. A copy of the *Plan in Hand Memorandum Review* form can be found in Appendix O.

BMP: New Development and Re-development Project Inspection

BMP Description: Implement inspection program of projects using procedures developed to ensure conformance with post construction guidelines.

Summary of Results:

The *Project Delivery Manual* addresses operational performance post construction. The manual details the six stages of a project and assigns responsibility for each stage. The final stage, Systems Operation and Performance, is put into action once the project has been completed. Project system performance is measured through data collection and evaluation to determine if design procedures need to be modified to improve maintenance and operation of future projects. Of the many tasks completed during this stage, one is to ensure post construction environmental commitments are in compliance. Examples of post construction environmental commitments include post construction erosion controls and water quality monitoring. The responsibility matrix and section entitled, Compliance with Post Construction Environmental Commitments from Chapter 10: Stage 6 Systems Operating and Performance of the *Project Delivery Manual* are provided in Appendix Q for review. A copy of the *Project Delivery Manual* in its entirety is available on the permittee's website at the following address: [http://wwwsp.dotd.la.gov/Inside LaDOTD/Divisions/Engineering/Project Management/Project%20Delivery%20Manual/LA%20DOTD%20Project%20Delivery%20Manual%202013%20-%20FINAL.pdf](http://wwwsp.dotd.la.gov/Inside%20LaDOTD/Divisions/Engineering/Project%20Management/Project%20Delivery%20Manual/LA%20DOTD%20Project%20Delivery%20Manual%202013%20-%20FINAL.pdf).

BMP: Protection of Sensitive and/or Impaired Water Bodies

BMP Description: Implement appropriate post construction pollution control strategies for MS4 areas that discharge to LDEQ Section 303(d) List of Impaired Waters.

Summary of Results:

The ECU teamed with the department's GIS section and identified outfalls within each 303 (d) Impaired Water Body.

Prior to plan development, an environmental assessment (EA) is done for the proposed area of development. The EA provides the permittee with information regarding the topography, area structures, etc. If clearance is granted, the results of the EA are considered during plan development. As such, all required environmental permits are obtained and strict adherence to permit regulations is followed. *Section 3.6 of Chapter 3 Design Controls of the Road Design Manual* detail the environmental considerations to take in account while developing the construction plan with regard to post construction operation. The manual is available at the permittee's website at the following address:

BMP: Participation in Local Watershed Planning and Modeling

BMP Description: Participate in watershed meetings to stay abreast of current surface water quality issues and regulatory policy changes.

Summary of Results:

LADOTD personnel participated in numerous virtual watershed meetings in 2020. The watershed meetings were conducted by the Louisiana Watershed Initiative, which covers eight regions over the entire state. The permittee also developed a survey to facilitate our interaction with the owners/operators of smaller MS4s. Although the survey has not been distributed, future plans are to have them dispersed statewide. See Appendix T.

MCM: Pollution Prevention/Good Housekeeping for Municipal Operations

The Louisiana Department of Transportation and Development has created an *Activity Guide* for the Maintenance Division. The purpose of the manual is to provide personnel with a standard set of procedures for common practices used in the maintenance and preservation of highway surfaces, roadsides, structures, and traffic control devices. Each maintenance activity is assigned a five-digit activity code. This code is then used to track the type of maintenance activity performed at specific locations to yield numerical accomplishments. The permittee uses the accomplishments from this system as the measurable goals for a number of the BMPs addressed in this section.

The permittee has developed thirteen BMPs with a corresponding measurable goal to achieve compliance with the above MCM, prevention/good housekeeping for municipal operations. The results, if any, of each BMP are presented below.

BMP: Street Sweeping

BMP Description: Removal of sediment and other debris from MS4 roadways to reduce contaminant levels in street runoff to MS4s.

Summary of Results:

The mechanical cleaning of highway surfaces is listed in the LADOTD's Activity Guide as Sweeper Cleaning, 540-03. In 2020, 6,242.5 miles were swept within the regulated areas. For area specifics, refer to Appendix A.

BMP: Litter Collection

BMP Description: Removal of litter and debris from MS4 right-of ways to reduce floatables in runoff discharge, improve aesthetics, and create safe mowing conditions for departmental personnel.

Summary of Results:

The accomplishments from the following four maintenance activities are used to obtain the measurable goals for the litter collection BMP:

- Litter Cleaning of Roadside, 630-10
- Pick Up of Litter (Adopt-A-Road), 440-04
- Pick Up of Inmate Litter, 440-05
- Pick Up of Sheriff's Litter, 440-06

A total of 24,691.03 cubic yards of liter was collected from permitted areas. For area specifics, refer to Appendix A.

BMP: Herbicide Application

BMP Description: Ensure the application of herbicides is done in accordance to manufacturer specification by licensed applicators.

Summary of Results:

The spraying of undesirable vegetation that can cause damage to structures or obstruct drainage is performed by the 73 licensed herbicide applicators the permittee has on staff. Each herbicide applicator is licensed through the Louisiana Department of Agriculture and Forestry (LDAF). In addition to the LDAF requirements, the LADOTD necessitates that each licensed applicator obtain continuing education hours through the department annually.

The accomplishments from the following two maintenance activities are used to obtain the measurable goals for the herbicide application BMP:

- Herbicide Application-Hand Method, 440-12
- Herbicide Application-Machine Method, 440-13

Herbicide application staff manually applied herbicides to 2,924 locations and mechanically sprayed 15,394.5 acres in the LADOTD urbanized and regulated areas. For area specifics, refer to Appendix A.

BMP: Roadside Drainage Maintenance

BMP Description: Non-functioning drainage structures are cleaned, repaired or replaced to improve drainage thereby reducing sediment and floatable discharges and providing safe travel on roadways.

Summary of Results:

The accomplishments from the following six maintenance activities are used to obtain the measurable goals for the roadside drainage maintenance BMP:

- Clean and Maintain Drainage Structures, 450-01
- Drainage Structure Repair, 450-02
- Install Drainage Culverts, 450-03
- Clean & Reshape Ditches-Hand Method, 450-04
- Clean & Reshape Ditches-Machine Method, 450-05
- Install/Replace Inlets & Catch Basins, 450-06

In 2020, maintenance of drainage structures occurred at 17,987 locations; 87 drainage structures were repaired; 22.49 new drainage culverts were installed; 17 inlets & catch basins were installed/replaced. 389,513.29 linear feet of ditches were cleaned and reshaped to improve drainage. For area specifics, refer to Appendix A.

BMP: Fleet Maintenance

BMP Description: All equipment and vehicles will adhere to the maintenance schedule provided by the manufacturer to reduce fluid leaks.

Summary of Results:

The permittee assigns all equipment a number according to its class code for tracking purposes. To ensure that the required routine maintenance on all vehicles and equipment is done as prescribed by the manufacturer, the LADOTD-Maintenance Systems Management Section uses Agile Assets System Database to track equipment use. The Agile Assets System Database is used not only to track usage rates, fuel transactions, and repairs made, but notify the permittee when scheduled maintenance is required. This database is for internal use only and is not made available on the permittee's website; however, the user's guide cover, table of contents, introduction and log in instructions have been made available in Appendix L.

BMP: Spill Prevention Plans

BMP Description: To comply with federal and state regulations, the permittee will develop spill prevention and control (SPC) plans at its facilities with aboveground storage tanks (ASTs).

Summary of Results:

In 2010, the permittee drafted a questionnaire to survey its facilities statewide. The purpose being to identify facilities with ASTs, the contents of the AST, and the volume typically kept on hand. Using the information gathered from the questionnaire, the LADOTD recognized facilities that would necessitate the development of a SPC plan. Fifty-five (55) SPC plans were developed for facilities statewide. Twelve (12) SPC plans were revised in 2020. No new facilities have been identified as needing an SPC plan. Refer to Appendix P for example of SPC Questionnaire.

BMP: Employee Training

BMP Description: Develop and conduct employee training programs to educate maintenance personnel on a variety of storm water related topics. Training topics will include operation and maintenance (O&M) procedures for highways, structures, right-of-ways (ROW), equipment, recognizing illicit discharges, materials handling and storage, vegetation management, and pollution prevention BMPs.

Summary of Results:

Usually, trainings for maintenance personnel are provided in-house through the permittee's LTRC section or the employee's host district training office. However, due to COVID-19 some trainings were taken online. Training topics and the number of trainings annually held vary greatly due to the permittee's diverse operations and large workforce. For illustration purposes, listed below are a few virtual/online trainings attended in 2020.

Date	Course Title
September 23,2020	Pollution Prevention
August 19, 2020	Municipal Inspections of Construction Activities
August 19, 2020	Region 7 Values
June 24, 2020	Homeowner's Association Ponds
May 20, 2020	Illicit Discharge

BMP: Illegal Dumping

BMP Description: Investigate illegal dumping activities at LADOTD properties to determine the source of materials, report results of investigation to proper authorities and to coordinate remediation efforts.

Summary of Results:

The accomplishment from the maintenance activity, Spill Clean Up, 425-01, is used to obtain the measureable goal for the illegal dumping BMP. In 2020, 1,427.6 locations were identified within the permitted UAs and LDEQ designated areas as containing illegally dumped materials. The responsible parties were not known nor could be determined; however, the discarded materials were removed and properly disposed of by the permittee. For area specifics, refer to Appendix A.

BMP: De-icing/Anti-icing Materials Management

BMP Description: Ensure proper storage and if necessary installation of secondary containment for icing/anti-icing agents. Materials used for ice and snow control will be applied at the prescribed rates to prevent excess from entering neighboring waters.

Summary of Results:

The accomplishments from the following maintenance activities are used to obtain the measureable goals for de-icing/anti-icing materials management BMP.

- Snow & Ice Control, 540-07
- Snow & Ice Inspection/Reconnaissance, 540-09

A total of 87.5 hours were dedicated to the monitoring of road conditions, staging of materials and equipment, and the application of agents to improve travel conditions. For area specifics, refer to Appendix A.

To comply with WE-AO-10-01940, an Administrative Order issued by the LDEQ to the Louisiana Department of Transportation on December 8, 2010, and permit number LA0125563, the permittee presents the amount of de-icing/agents used throughout the state. During 2020, the permittee applied

115.7 cubic yards of lightweight aggregate and 11,950 pounds of salt statewide. For area specifics, refer to Appendix K.

BMP: Bulk Materials Management

BMP Description: Stockpiles are to be stored in designated areas and inventoried regularly to determine loss of materials due to erosion.

Summary of Results:

The proper management of stockpiles can minimize environmental impacts and reduce replacement costs. This is accomplished through the use of designated areas for each type of material. Erosion controls are implemented near stockpiles that are prone to precipitation and wind erosion.

The accomplishment from the maintenance activity, Material Hauling, 630-03, is used to obtain the measurable goal for bulk materials management BMP. Maintenance personnel dedicated 1,737.84 hours to the loading, hauling, unloading, and inventory of bulk materials during the 2020 calendar year. For area specifics, refer to Appendix A.

BMP: Bridge and Structure Maintenance

BMP Description: The removal of debris from bridge structures to improve drainage and appearance.

Summary of Results:

The accomplishments from the following maintenance activities are used to obtain the measurable goals for the bridge and structure maintenance BMP.

- Clean Structural Members, 465-00
- Clean Deck & Drain, 465-01
- Remove Drift, 465-17

166,954 linear feet of drainage structures were cleaned by removing waste from deck drains and lines. Trash was removed from 103 locations near bridge drainage structures and culverts in 2020. Refer to Appendix A to obtain area specifics.

BMP: Debris Management

BMP Description: To clear the highway or roadside of potential hazards and ensure the proper disposal of collected waste.

Summary of Results:

The accomplishments from the following maintenance activities are used to obtain the measurable goals for the debris management BMP.

- Vegetative Debris Removal and Disposal, 440-08
- Clearing Roadways Travel Lane, 440-19

- Disposal of Roadway Debris, 630-09

10,081.79 cubic yards of accident or storm related waste was collected on Louisiana roadways and roadsides in 2020. Routine debris was removed and properly disposed of from 707.37 miles of highway and shoulder in 2020. Refer to Appendix A to obtain area specifics.

BMP: Erosion and Sediment Control

BMP Description: To repair and control erosion in the permittee's ROW.

Summary of Results:

The accomplishments from the maintenance activity, Erosion Control and Repair, 440-00, is used to obtain the measurable goal for the erosion and sediment control BMP. 69 square yards of erosion and sediment control materials were implemented within the LADOTD permitted areas. These practices include the backfilling of minor washouts or cuts and the repair of slopes. Refer to Appendix A for area specifics.

Looking Ahead: Storm Water Activities for 2021

This section will fulfill the below annual report requirement from the 2018 general permit.

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

The LADOTD continues to identify training opportunities within the Department to aid in addressing Illicit Discharges. We will continue to include stormwater related topics as part of the Department's Annual Water and Wastewater Re-certification training class. This recertification class is offered during the fall annually to LADOTD personnel. This training will be in addition to planned training initiatives via our training Section (LTRC) who develops ideas and assess proposals from outside vendors for the identification and presentation of related stormwater training.

In an effort to facilitate interaction with operators of smaller MS4s, a watershed survey was developed by the LaDOTD's Environmental Compliance Section. This survey will help the LaDOTD get a better understanding of concerns and impacts of LADOTD's operations in relation to other watersheds. Our plan is to have all surveys distributed statewide by the end of the 3rd Quarter of 2021.

As always, the LADOTD appreciates the existing work relationship with the LDEQ and looks forward to such continued work efforts in addressing the various environmental obligations of the State.

Storm Water Management Program Changes

The *Storm Water Management Program Changes* section will fulfill the below annual report requirement from the 2018 general permit.

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

The LADOTD has no management plan changes for this year.

Sharing Responsibility

The section entitled *Sharing Responsibility* will fulfill the below annual report requirement from the 2018 general permit.

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

Although, the LADOTD does not rely on any other government entity and wholly accepts the responsibility to satisfy its permit obligations entirely, we enjoy our work relationship with the LDEQ in changing, specific benchmarks and etc. This relationship better enables the LADOTD to achieve its permit requirements.

Appendix A

Measurable Goals Output Tables I-XV

Table I

LDEQ- designated regulated area: Abbeville

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	2
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	17.15
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	0
	Number of Active Groups	N/A	Each	0
	Number of Miles Adopted	N/A	Miles	0
	Pick Up of Inmate Litter	440-05	Cubic Yards	0
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
Herbicide Application	Herbicide Application-Hand Method	440-12	Each	0
	Herbicide Application-Machine Method	440-13	Acres	34.1
	Number of Licensed Applicators		Each	2
	Number of Training Hours		Hours	8
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	492
	Drainage Structure Repair	450-02	Each	1
	Install Drainage Culverts	450-03	Each	0
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	11,700
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	0
	Install/Replace Inlets & Catch Basins	450-06	Each	1
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	60
	Remove Drift	465-17	Each	1
Street Sweeping	Sweeper Cleaning	540-03	Miles	0
De-Icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	0
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
	Material Hauling	630-03	Hours	31
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	2
	Clearing Roadways Travel Lanes	440-19	Miles	0
	Disposal of Debris/Litter	630-09	Cubic Yards	15

Table II

UA: Alexandria

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	6
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	176.75
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	13
	Number of Active Groups	N/A	Each	11
	Number of Miles Adopted	N/A	Miles	25.13
	Pick Up of Inmate Litter	440-05	Cubic Yards	54
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
Herbicide Application	Herbicide Application-Hand Method	440-12	Each	0
	Herbicide Application-Machine Method	440-13	Acres	739
	Number of Licensed Applicators		Each	5
	Number of Training Hours		Hours/Each	12
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	704
	Drainage Structure Repair	450-02	Each	8
	Install Drainage Culverts	450-03	Each	3
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	16,320
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	1,369
	Install/Replace Inlets & Catch Basins	450-06	Each	0
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	10,460
	Remove Drift	465-17	Each	4
Street Sweeping	Sweeper Cleaning	540-03	Miles	279.49
De-Icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	76.5
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	246.50
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	587
	Clearing Roadways Travel Lanes	440-19	Miles	234.97
	Disposal of Debris/Litter	630-09	Cubic Yards	15

Table III

LDEQ- designated regulated area: **Bastrop**

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	0
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	1
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	0
	Number of Active Groups	N/A	Each	0
	Number of Miles Adopted	N/A	Miles	0
	Pick Up of Inmate Litter	440-05	Cubic Yards	0
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
Herbicide Application	Herbicide Application-Hand Method	440-12	Each	625
	Herbicide Application-Machine Method	440-13	Acres	0
	Number of Licensed Applicators		Each	0
	Number of Training Hours		Hours	N/A
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	40
	Drainage Structure Repair	450-02	Each	1
	Install Drainage Culverts	450-03	Each	0
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	0
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	0
	Install/Replace Inlets & Catch Basins	450-06	Each	0
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	200
	Remove Drift	465-17	Each	22
Street Sweeping	Sweeper Cleaning	540-03	Miles	0
De-Icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	0
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	10
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	763
	Clearing Roadways Travel Lanes	440-19	Miles	0
	Disposal of Debris/Litter	630-09	Cubic Yards	3

Table IV

UA: Baton Rouge

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	221.60
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	69
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	1,701.82
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	11.76
	Number of Active Groups	N/A	Each	5
	Number of Miles Adopted	N/A	Miles	6.7
	Pick Up of Inmate Litter	440-05	Cubic Yards	182.08
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	24
	Herbicide Application	Herbicide Application-Hand Method	440-12	Each
Herbicide Application-Machine Method		440-13	Acres	2,095
Number of Licensed Applicators			Each	7
Number of Training Hours			Hours	8
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	5,400.50
	Drainage Structure Repair	450-02	Each	6
	Install Drainage Culverts	450-03	Each	4
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	45,008.27
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	13,168
	Install/Replace Inlets & Catch Basins	450-06	Each	8
	Clean Structural Members	465-00	Each	
Bridge & Structure Maintenance	Clean Deck & Drain	465-01	Linear Feet	8,791
	Remove Drift	465-17	Each	6
Street Sweeping	Sweeper Cleaning	540-03	Miles	556.99
De-Icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	0
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	650.50
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	2,131.98
	Clearing Roadways Travel Lanes	440-19	Miles	1.32
	Disposal of Debris/Litter	630-09	Cubic Yards	550.50

Table V

LDEQ- designated regulated area: Hammond

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	11
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	378.75
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	6
	Number of Active Groups	N/A	Each	7
	Number of Miles Adopted	N/A	Miles	7
	Pick Up of Inmate Litter	440-05	Cubic Yards	4
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
	Herbicide Application	Herbicide Application-Hand Method	440-12	Each
Herbicide Application-Machine Method		440-13	Acres	1,068
Number of Licensed Applicators			Each	9
Number of Training Hours			Hours/Each	8
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	580
	Drainage Structure Repair	450-02	Each	0
	Install Drainage Culverts	450-03	Each	4.50
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	51,165
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	13,245
	Install/Replace Inlets & Catch Basins	450-06	Each	0
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	500
	Remove Drift	465-17	Each	5
Street Sweeping	Sweeper Cleaning	540-03	Miles	104
De-icing/Anti-icing Materials Management	Snow & Ice Control	540-07	Hours	0
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	102.75
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	240.21
	Clearing Roadways Travel Lanes	440-19	Miles	1
	Disposal of Debris/Litter	630-09	Cubic Yards	86

Table VI

UA: Houma

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	12
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	238.50
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	0
	Number of Active Groups	N/A	Each	9
	Number of Miles Adopted	N/A	Miles	14.50
	Pick Up of Inmate Litter	440-05	Cubic Yards	0
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
Herbicide Application	Herbicide Application-Hand Method	440-12	Each	0
	Herbicide Application-Machine Method	440-13	Acres	3,041
	Number of Licensed Applicators		Each	11
	Number of Training Hours		Hours/Each	8
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	1,115
	Drainage Structure Repair	450-02	Each	0
	Install Drainage Culverts	450-03	Each	0
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	15,450
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	9,200
	Install/Replace Inlets & Catch Basins	450-06	Each	0
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	2,000
	Remove Drift	465-17	Each	0
Street Sweeping	Sweeper Cleaning	540-03	Miles	98.20
De-Icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	0
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	51
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	192
	Clearing Roadways Travel Lanes	440-19	Miles	15.32
	Disposal of Debris/Litter	630-09	Cubic Yards	71

Table VII

UA: Lafayette

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	39
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	460.96
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	0
	Number of Active Groups	N/A	Each	3
	Number of Miles Adopted	N/A	Miles	3
	Pick Up of Inmate Litter	440-05	Cubic Yards	0
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
Herbicide Application	Herbicide Application-Hand Method	440-12	Each	0
	Herbicide Application-Machine Method	440-13	Acres	2,631.40
	Number of Licensed Applicators		Each	1
	Number of Training Hours		Hours/Each	8
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	1,945
	Drainage Structure Repair	450-02	Each	11
	Install Drainage Culverts	450-03	Each	1.99
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	29,675
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	15,537
	Install/Replace Inlets & Catch Basins	450-06	Each	1
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	1
	Remove Drift	465-17	Each	56
Street Sweeping	Sweeper Cleaning	540-03	Miles	322.86
De-Icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	0
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	15
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	62
	Clearing Roadways Travel Lanes	440-19	Miles	10.25
	Disposal of Debris/Litter	630-09	Cubic Yards	9

Table VIII

UA: Lake Charles

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	31
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	363.52
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	11,331
	Number of Active Groups	N/A	Each	1
	Number of Miles Adopted	N/A	Miles	1
	Pick Up of Inmate Litter	440-05	Cubic Yards	14
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
Herbicide Application	Herbicide Application-Hand Method	440-12	Each	0
	Herbicide Application-Machine Method	440-13	Acres	889
	Number of Licensed Applicators		Each	4
	Number of Training Hours		Hours/Each	12
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	1,372
	Drainage Structure Repair	450-02	Each	0
	Install Drainage Culverts	450-03	Each	0
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	11,331
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	4,900
	Install/Replace Inlets & Catch Basins	450-06	Each	0
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	12,950
	Remove Drift	465-17	Each	0
Street Sweeping	Sweeper Cleaning	540-03	Miles	149.84
De-Icing/Anti-Icing	Snow & Ice Control	540-07	Hours	6.5
Materials Management	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	151
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	48
	Clearing Roadways Travel Lanes	440-19	Miles	339.11
	Disposal of Debris/Litter	630-09	Cubic Yards	0

Table IX

UA: Mandeville-Covington

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	5
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	0
	Number of Active Groups	N/A	Each	1
	Number of Miles Adopted	N/A	Miles	3
	Pick Up of Inmate Litter	440-05	Cubic Yards	54
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
	Herbicide Application	Herbicide Application-Hand Method	440-12	Each
Herbicide Application-Machine Method		440-13	Acres	1,804
Number of Licensed Applicators			Each	9
Number of Training Hours			Hours/Each	8
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	475
	Drainage Structure Repair	450-02	Each	8
	Install Drainage Culverts	450-03	Each	6
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	35,516
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	6,250
	Install/Replace Inlets & Catch Basins	450-06	Each	0
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	9,695
	Remove Drift	465-17	Each	1
Street Sweeping	Sweeper Cleaning	540-03	Miles	57
De-Icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	0
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	30
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	661
	Clearing Roadways Travel Lanes	440-19	Miles	7.60
	Disposal of Debris/Litter	630-09	Cubic Yards	0

Table X

UA: Monroe

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	8
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	60.50
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	0
	Number of Active Groups	N/A	Each	
	Number of Miles Adopted	N/A	Miles	
	Pick Up of Inmate Litter	440-05	Cubic Yards	0
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
	Herbicide Application	Herbicide Application-Hand Method	440-12	Each
Herbicide Application-Machine Method		440-13	Acres	961
Number of Licensed Applicators			Each	
Number of Training Hours			Hours	
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	729
	Drainage Structure Repair	450-02	Each	1
	Install Drainage Culverts	450-03	Each	0
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	5,758
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	0
	Install/Replace Inlets & Catch Basins	450-06	Each	0
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	8
	Remove Drift	465-17	Each	4
Street Sweeping	Sweeper Cleaning	540-03	Miles	23.44
De-icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	0
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	0
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	1,106
	Clearing Roadways Travel Lanes	440-19	Miles	2.6
	Disposal of Debris/Litter	630-09	Cubic Yards	346

Table XI

LDEQ- designated regulated area: **Morgan City**

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	1
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	112
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	0
	Number of Active Groups	N/A	Each	2
	Number of Miles Adopted	N/A	Miles	2.1
	Pick Up of Inmate Litter	440-05	Cubic Yards	0
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
Herbicide Application	Herbicide Application-Hand Method	440-12	Each	0
	Herbicide Application-Machine Method	440-13	Acre	16
	Number of Licensed Applicators		Each	1
	Number of Training Hours		Hours	8
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	606.50
	Drainage Structure Repair	450-02	Each	0
	Install Drainage Culverts	450-03	Each	0
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	650
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	0
	Install/Replace Inlets & Catch Basins	450-06	Each	0
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	0
	Remove Drift	465-17	Each	0
Street Sweeping	Sweeper Cleaning	540-03	Miles	0
De-icing/Anti-Icing	Snow & Ice Control	540-07	Hours	0
Materials Management	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	0
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	0
	Clearing Roadways Travel Lanes	440-19	Miles	1.3
	Disposal of Debris/Litter	630-09	Cubic Yards	0

Table XII

LDEQ- designated regulated area: Natchitoches

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	0
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	0
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	0
	Number of Active Groups	N/A	Each	0
	Number of Miles Adopted	N/A	Miles	0
	Pick Up of Inmate Litter	440-05	Cubic Yards	0
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
Herbicide Application	Herbicide Application-Hand Method	440-12	Each	0
	Herbicide Application-Machine Method	440-13	Acres	130
	Number of Licensed Applicators		Each	1
	Number of Training Hours		Hours	12
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	20
	Drainage Structure Repair	450-02	Each	5
	Install Drainage Culverts	450-03	Each	0
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	2,520.02
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	0
	Install/Replace Inlets & Catch Basins	450-06	Each	0
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	0
	Remove Drift	465-17	Each	0
Street Sweeping	Sweeper Cleaning	540-03	Miles	0
De-Icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	0
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	19.59
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	0
	Clearing Roadways Travel Lanes	440-19	Miles	0
	Disposal of Debris/Litter	630-09	Cubic Yards	200

Table XIII

UA: New Orleans

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	1,056
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	8,039.68
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	0
	Number of Active Groups	N/A	Each	38
	Number of Miles Adopted	N/A	Miles	40
	Pick Up of Inmate Litter	440-05	Cubic Yards	0
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	1
Herbicide Application	Herbicide Application-Hand Method	440-12	Each	0
	Herbicide Application-Machine Method	440-13	Acres	210
	Number of Licensed Applicators		Each	11
	Number of Training Hours		Hours/Each	8
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	2,241
	Drainage Structure Repair	450-02	Each	36
	Install Drainage Culverts	450-03	Each	2
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	51,942
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	15,338
	Install/Replace Inlets & Catch Basins	450-06	Each	4
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	1
	Clean Deck & Drain	465-01	Linear Feet	95,917
	Remove Drift	465-17	Each	0
Street Sweeping	Sweeper Cleaning	540-03	Miles	4,622.68
De-Icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	0
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	169
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	238.50
	Clearing Roadways Travel Lanes	440-19	Miles	67.50
	Disposal of Debris/Litter	630-09	Cubic Yards	1,666

Table XIV

UA: Shreveport

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	28
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	1,146.06
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	0
	Number of Active Groups	N/A	Each	
	Number of Miles Adopted	N/A	Miles	
	Pick Up of Inmate Litter	440-05	Cubic Yards	0
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	125
Herbicide Application	Herbicide Application-Hand Method	440-12	Each	1,731
	Herbicide Application-Machine Method	440-13	Acres	896
	Number of Licensed Applicators		Each	
	Number of Training Hours		Hours/Each	
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	2,248
	Drainage Structure Repair	450-02	Each	6
	Install Drainage Culverts	450-03	Each	0
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	10,895
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	776
	Install/Replace Inlets & Catch Basins	450-06	Each	3
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	1
	Clean Deck & Drain	465-01	Linear Feet	26,050
	Remove Drift	465-17	Each	2
Street Sweeping	Sweeper Cleaning	540-03	Miles	0
De-Icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	1.5
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	3
Bulk Materials Management	Material Hauling	630-03	Hours	221.50
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	300
	Roadway Clearing	440-19	Miles	1
	Disposal of Debris/Litter	630-09	Cubic Yards	12.6

Table XV

UA: Slidell

BMP	Measurable Goal	Function Code	Unit of Measurement	Quantity
Illegal Dumping	Spill Clean-Up	425-01	Each	6
Drainage Maintenance	Erosion Control & Repair	440-00	Square Yards	0
Litter Collection	Pick Up of Debris/Litter	630-10	Cubic Yards	153.50
	Pick Up of Litter(Adopt-A-Road)	440-04	Cubic Yards	0
	Number of Active Groups	N/A	Each	0
	Number of Miles Adopted	N/A	Miles	0
	Pick Up of Inmate Litter	440-05	Cubic Yards	0
	Pick Up of Sheriff's Litter	440-06	Cubic Yards	0
Herbicide Application	Herbicide Application-Hand Method	440-12	Each	0
	Herbicide Application-Machine Method	440-13	Acres	880
	Number of Licensed Applicators		Each	9
	Number of Training Hours		Hours/Each	8
Roadside Drainage Maintenance	Clean and Maintain Drainage Structures	450-01	Each	19
	Drainage Structure Repair	450-02	Each	4
	Install Drainage Culverts	450-03	Each	1
	Clean & Reshape Ditches-Hand Method	450-04	Linear Feet	14,800
	Clean & Reshape Ditches-Machine Method	450-05	Linear Feet	7,000
	Install/Replace Inlets & Catch Basins	450-06	Each	0
Bridge & Structure Maintenance	Clean Structural Members	465-00	Each	0
	Clean Deck & Drain	465-01	Linear Feet	322
	Remove Drift	465-17	Each	0
Street Sweeping	Sweeper Cleaning	540-03	Miles	28
De-Icing/Anti-Icing Materials Management	Snow & Ice Control	540-07	Hours	0
	Snow & Ice Inspection/Reconnaissance	540-09	Hours	0
Bulk Materials Management	Material Hauling	630-03	Hours	50
Debris Management	Vegetative Debris Removal & Disposal	440-08	Cubic Yards	776
	Clearing Roadways Travel Lanes	440-19	Miles	25.40
	Disposal of Debris/Litter	630-09	Cubic Yards	0

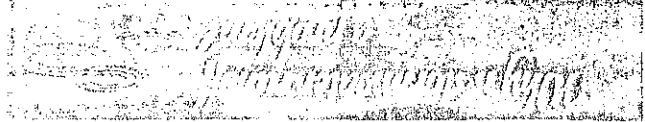
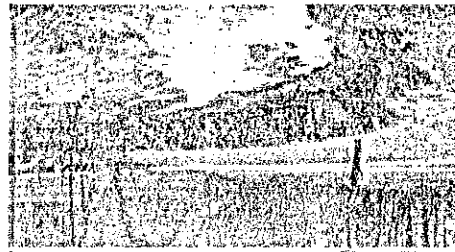
Appendix B

After the Storm Brochure

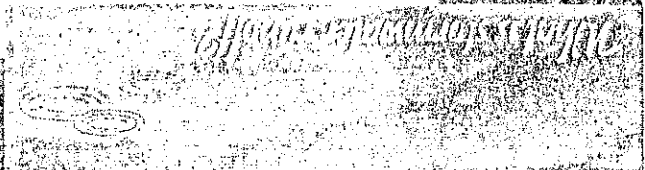
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Understanding Water Brochure

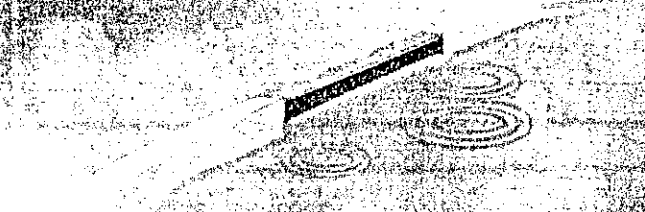
Stormwater can pick up debris, chemicals, dirt, and other pollutants and flow into a storm sewer system or directly to a lake, stream, river, wetland, or coastal water. Anything that enters a storm sewer system is discharged untreated into the waterbodies we use for swimming, fishing, and providing drinking water.



Stormwater runoff occurs when precipitation from rain or snowmelt flows over the ground, and streets prevent stormwater from naturally soaking into the ground.



After the Storm



Let's Get It Under Control
Understanding Stormwater



◆ Polluted stormwater often affects drinking water sources. This, in turn, can affect human health and increase drinking water treatment costs.

◆ Household hazardous wastes like insecticides, pesticides, paint, solvents, used motor oil, and other auto fluids can poison aquatic life. Land animals and people can become sick or die from eating diseased fish and shellfish or ingesting polluted water.



◆ Debris—plastic bags, six-pack rings, bottles, and cigarette butts—washed into waterbodies can choke, suffocate, or disable aquatic life like ducks, fish, turtles, and birds.

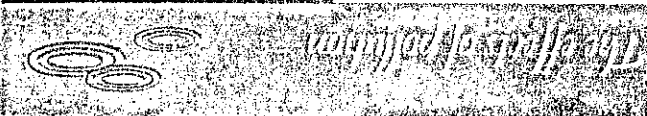
◆ Bacteria and other pathogens can wash into swimming areas and create health hazards, often making beach closures necessary.

◆ Excess nutrients can cause algae blooms. When algae die, they sink to the bottom and decompose in a process that removes oxygen from the water. Fish and other aquatic organisms can't exist in water with low dissolved oxygen levels.

◆ Many adverse effects on plants, fish, animals, and people.

◆ Sediment can cloud the water and make it difficult or impossible for aquatic plants to grow. Sediment also can destroy aquatic habitats.

◆ Polluted stormwater runoff can have many adverse effects on plants, fish, animals, and people.



For more information contact:

Contact name Environmental Evaluation Unit
 Contact agency LA DOTD
 Address 5080 Florida Blvd
 Address Baton Rouge, LA 70806
 Phone number 225-248-4141

or visit
www.epa.gov/npdes/stormwater
www.epa.gov/nps



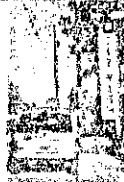
Stormwater Pollution Solutions



Recycle or properly dispose of household products that contain chemicals, such as insecticides, pesticides, paint, solvents, and used motor oil and other auto fluids. Don't pour them into the ground or into storm drains.

Auto care

Washing your car and degreasing auto parts at home can send detergents and other contaminants through the storm sewer system. Dumping automotive fluids into storm drains has the same result as dumping the materials directly into a waterbody.



- ♦ Use a commercial car wash that treats or recycles its wastewater, or wash your car on your yard so the water infiltrates into the ground.
- ♦ Repair leaks and dispose of used auto fluids and batteries at designated drop-off or recycling locations.

Education is essential to changing people's behavior. Signs and workers near storm drains warn residents that pollutants entering the drains will be carried untreated into a local waterbody.

Residential landscaping

Permeable Pavement—Traditional concrete and asphalt don't allow water to soak into the ground. Instead these surfaces rely on storm drains to divert unwanted water. Permeable pavement systems allow rain and snowmelt to soak through, decreasing stormwater runoff.

Rain Barrels—You can collect rainwater from rooftops in mosquito-proof containers. The water can be used later on lawn or garden areas.

Rain Gardens and Grassy Swales—Specially designed areas planted with native plants can provide natural places for



rainwater to collect and soak into the ground. Rain from rooftop areas or paved areas can be diverted into these areas rather than into storm drains.



Vegetated Filter Strips—Filter strips are areas of native grass or plants created along roadways or streams. They trap the pollutants stormwater picks up as it flows across driveways and streets.

Lawn care

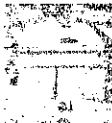
Excess fertilizers and pesticides applied to lawns and gardens wash off and pollute streams. In addition, yard clippings and leaves can wash into storm drains and contribute nutrients and organic matter to streams.



- ♦ Don't overwater your lawn. Consider using a soaker hose instead of a sprinkler.
- ♦ Use pesticides and fertilizers sparingly. When use is necessary, use these chemicals in the recommended amounts. Use organic mulch or safer pest control methods whenever possible.
- ♦ Compost or mulch yard waste. Don't leave it in the street or sweep it into storm drains or streams.
- ♦ Cover piles of dirt or mulch being used in landscaping projects.

Septic systems

Leaking and poorly maintained septic systems release nutrients and pathogens (bacteria and viruses) that can be picked up by stormwater and discharged into nearby waterbodies. Pathogens can cause public health problems and environmental concerns.



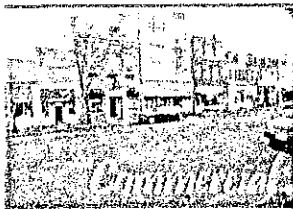
- ♦ Inspect your system every 3 years and pump your tank as necessary (every 3 to 5 years).
- ♦ Don't dispose of household hazardous waste in sinks or toilets.

Pet waste

Pet waste can be a major source of bacteria and excess nutrients in local waters.



- ♦ When walking your pet, remember to pick up the waste and dispose of it properly. Flushing pet waste is the best disposal method. Leaving pet waste on the ground increases public health risks by allowing harmful bacteria and nutrients to wash into the storm drain and eventually into local waterbodies.

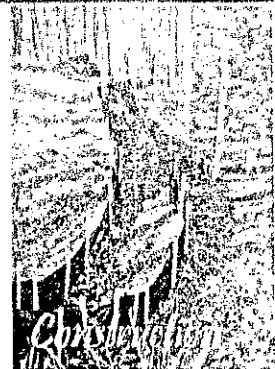


Dirt, oil, and debris that collect in parking lots and paved areas can be washed into the storm sewer system and eventually enter local waterbodies.

- ♦ Sweep up litter and debris from sidewalks, driveways and parking lots, especially around storm drains.
- ♦ Cover grease storage and dumpsters and keep them clean to avoid leaks.
- ♦ Report any chemical spill to the local hazardous waste cleanup team. They'll know the best way to keep spills from harming the environment.

Erosion controls that aren't maintained can cause excessive amounts of sediment and debris to be carried into the stormwater system. Construction vehicles can leak fuel, oil, and other harmful fluids that can be picked up by stormwater and deposited into local waterbodies.

- ♦ Divert stormwater away from disturbed or exposed areas of the construction site.
- ♦ Install silt fences, vehicle mud removal areas, vegetative cover, and other sediment and erosion controls and properly maintain them, especially after rainstorms.
- ♦ Prevent soil erosion by minimizing disturbed areas during construction projects, and seed and mulch bare areas as soon as possible.



Lack of vegetation on streambanks can lead to erosion. Overgrazed pastures can also contribute excessive amounts of sediment to local waterbodies. Excess fertilizers and pesticides can poison aquatic animals and lead to destructive algae blooms. Livestock in streams can contaminate waterways with bacteria, making them unsafe for human contact.

- ♦ Keep livestock away from streambanks and provide them a water source away from waterbodies.
- ♦ Store and apply manure away from waterbodies and in accordance with a nutrient management plan.
- ♦ Vegetate riparian areas along waterways.
- ♦ Rotate animal grazing to prevent soil erosion in fields.
- ♦ Apply fertilizers and pesticides according to label instructions to save money and minimize pollution.



Uncovered fueling stations allow spills to be washed into storm drains. Cars waiting to be repaired can leak fuel, oil, and other harmful fluids that can be picked up by stormwater.

- ♦ Clean up spills immediately and properly dispose of cleanup materials.
- ♦ Provide cover over fueling stations and design or retrofit facilities for spill containment.
- ♦ Properly maintain fleet vehicles to prevent oil, gas, and other discharges from being washed into local waterbodies.
- ♦ Install and maintain oil/water separators.

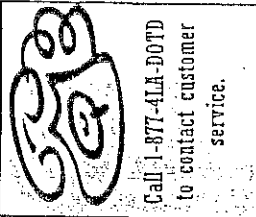


Improperly managed logging operations can result in erosion and sedimentation.

- ♦ Conduct preharvest planning to prevent erosion and lower costs.
- ♦ Use logging methods and equipment that minimize soil disturbance.
- ♦ Plan and design skid trails, yard areas, and truck access roads to minimize stream crossings and avoid disturbing the forest floor.
- ♦ Construct stream crossings so that they minimize erosion and physical changes to streams.
- ♦ Expedite revegetation of cleared areas.

Get Involved

Volunteers are encouraged to adopt sections of state or federal highways to keep clean. All supplies are provided by the department. Contact the LA DOTD's customer service to be connected with an Adopt-A Road coordinator in your area.



You see someone sweeping yard waste into a storm drain, dumping debris in a vacant lot, or a

storm water pipe or ditch discharging during dry weather. What should you do? Report it! These activities are not only harmful to the environment but illegal. Call customer service or report the incident online at

www.dotd.la.gov/highways/

[construction/lab/ms4/home.asp?](http://construction/lab/ms4/home.asp)

[page=contacts](#)

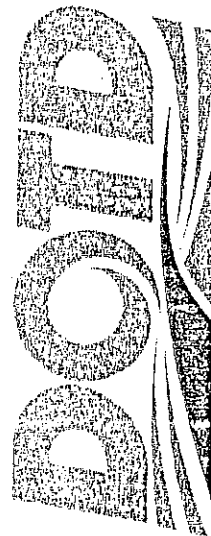
And finally, educate others of the effect of storm water pollution.

LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

Understanding

Stormwater

Louisiana's on the move
DOTD builds the way



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

FOR ADDITIONAL INFO CONTACT



Louisiana Department of
Transportation & Development's
Materials and Testing Section

5080 Florida Blvd.
Baton Rouge, LA 70806
Phone: 225-248-4141



<http://www.dotd.la.gov/highways/construction/lab/ms4/home.asp>

So what exactly is stormwater runoff?

Runoff occurs when precipitation does not infiltrate into the ground. As precipitation travels across impervious surfaces numerous pollutants such as oil, sediment, bacteria and paper are accumulated by this runoff.

The polluted runoff is then collected and transported via a storm sewer system and

discharged into nearby surface waters.

And this is a problem because.....

Stormwater runoff is **NOT TREATED!** Unlike other process waters such as wastewater, stormwater runoff has no treatment process prior to discharge.



Pollution Prevention Tips

On the road.....

Paper and cigarette butts are a public nuisance common to the road. Roadside litter is not only unsightly, but lead to drainage problems. Put trash in its place and properly discard it in a garbage can.

Hitting the open road with your travel trailer in tow is a great way to see the country, however when the trip ends remember to dispose of sewage at an approved dumping site.

Improperly discharged sewage contain excess nutrients, harmful bacteria and viruses which are carried into waterways.

While taking your pet on a drive can be fun, you will eventually stop to let your dog "go." Just remember to scoop the poop! Pet waste should be bagged and properly discarded in the trash.

Ensure that your vehicle is properly maintained. Leaks should be immediately repaired and all fluids recycled at designated locations.

While at home.....

Hazardous materials such as paint or petroleum products should never be poured into a storm drain or roadside ditch. Items such as these should be disposed of at area collection centers.

Common household items are often found in stormwater discharges. Chemical yard

treatments such as fertilizers and pesticides should be used sparingly and according to manufacturer's specifications.

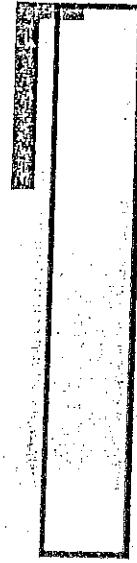
Leaves and grass clippings left in the street or discarded into storm drains is a major contributor to polluted runoff. Sweep and collect yard debris for curbside disposable or consider composting.

Salt vs. Fresh?

Both pool types can have a detrimental impact to area water bodies. Often homeowners drain their pools by discharging the water in a nearby storm drain. However, do not underestimate the impact draining your pool can have downstream.

Elevated levels of chlorine or the introduction of salt water into a fresh water system can damage plant and wildlife. If draining because necessary, then ensure prior to

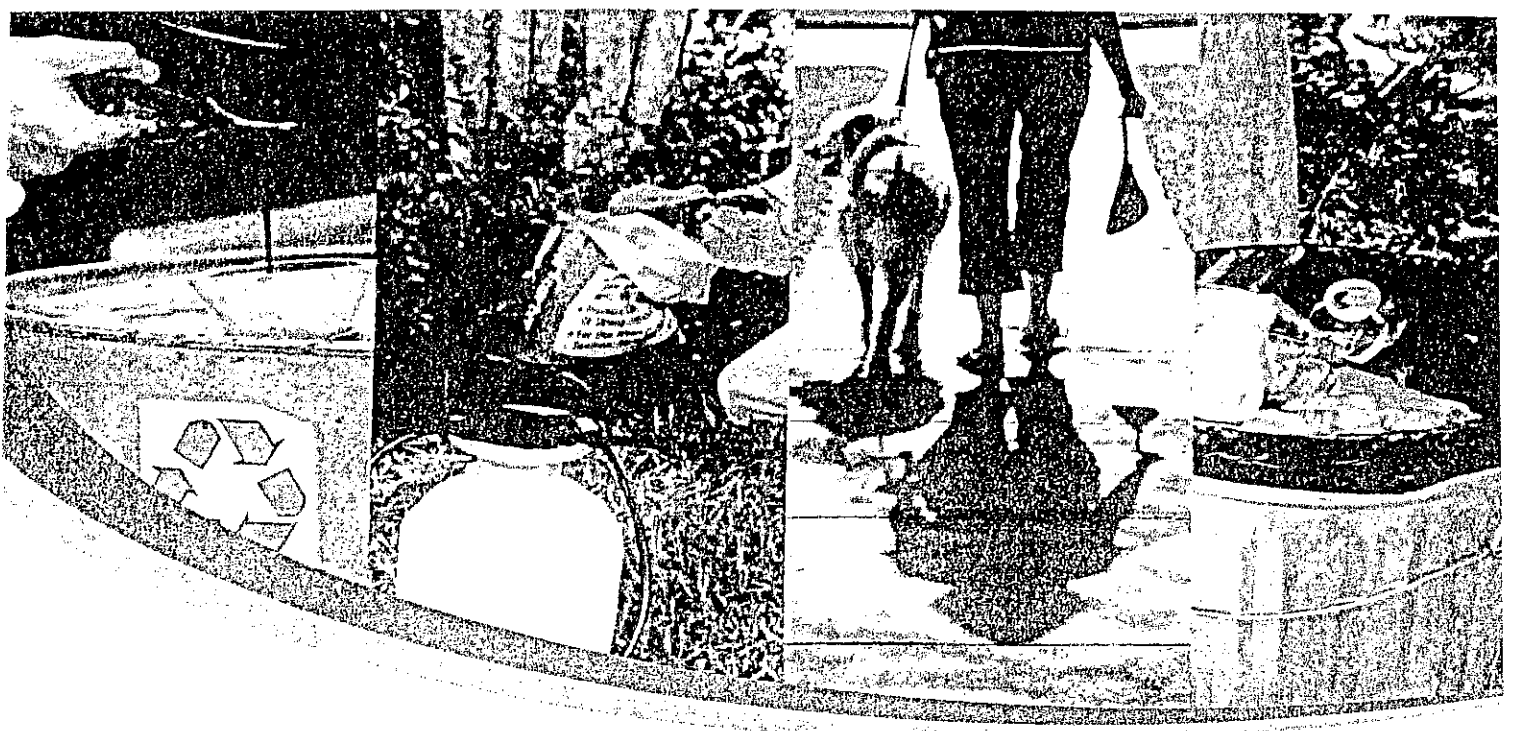
discharge the concentration levels fall below normal to reduce the risk of impact.



Because when it rains, it drains!






Appendix C

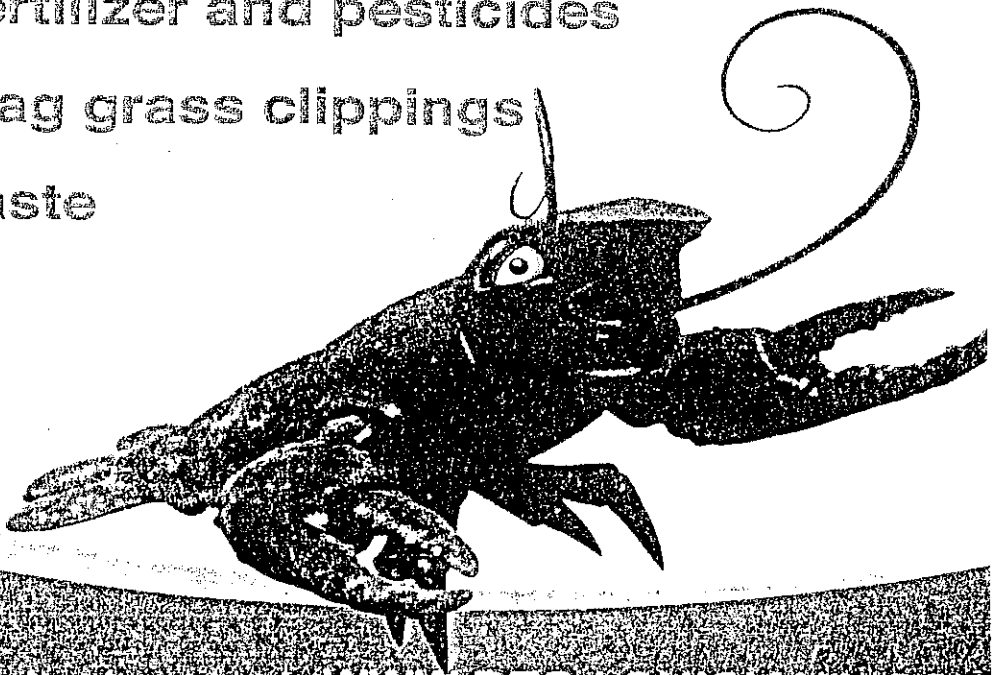
Make Changes, Be the Solution! Poster



MAKE CHANGES! BE THE SOLUTION!

Everything you blow, spray, pour or throw on the ground can get washed down the storm drain – polluting Louisiana's waters

-  Recycle oil
-  Use less fertilizer and pesticides
-  Mulch or bag grass clippings
-  Bag pet waste
-  Don't litter



Find out more at WWW.DEQ.LOUISIANA.GOV

Appendix D

LPB Contracts, Broadcast Schedule and
LPB Article



UNDERWRITING AGREEMENT:
Louisiana Public Broadcasting
7733 Perkins Road, Baton Rouge, LA 70810-1199
(225) 767-4466
(225) 767-4421 (FAX)
Jeanne S. Smith, Underwriting Director
jasmith@lpb.org

Louisiana Department of Transportation & Development: FELPB general support during prime time 2019-2020 (Page 1 of 2)

Louisiana Dept. of Transportation and Development Dori Turner, Environmental Impact Specialist
Sponsoring Company Name: **Contact Name and Title:**

5080 Florida Boulevard Baton Rouge, LA 70806
Address: **City, State and Zip:**

(225) 248-4178 dori.turner@la.gov
Phone Number: **Email:**

This document will serve to verify and specify the conditions relating to an agreement between the Foundation for Excellence in Louisiana Public Broadcasting (FELPB) and the Louisiana Department of Transportation & Development Materials and Testing Section for providing general support to programming broadcast on Louisiana Public Broadcasting, (LPB):

General-support announcements

Schedule timeframe: June 30, 2019-June 29, 2020

Promotional Considerations:

Louisiana Department of Transportation & Development Materials and Testing Section will receive the following promotional considerations:

- Twenty, 20, (:30 second) messages supporting DOTD's Storm Water Campaign. Messages will air Sunday through Saturday during prime-time and How-to programming, June 30, 2019 through June 29, 2020.
- Twenty, 20, (:30 second) BONUS messages supporting DOTD's Storm Water Campaign, also airing Sunday through Saturday during prime-time and How-to programming, June 30, 2019 through June 29, 2020.
- Messages should air, 3-4 per month, over the year-long schedule.
- One (1) "In Good Company" feature article in LPB Visions magazine (August 2019).
- Acknowledgement in the underwriter's section of Visions as a general support underwriter.
- Acknowledgement in the underwriter's section of LPB.org.
- Louisiana Department of Transportation & Development website will be linked to LPB.org.

Preemptions:

Due to LPB's commitment to serve the community, dates and times of programs, repeats and underwriter acknowledgments are subject to change or cancellation without notice. When reasonably possible, LPB will reschedule the underwritten program to include applicable underwriter credits.

Louisiana Department of Transportation & Development/FELPB Agreement 2019-2020 cont'd (Page 2 of 2)

Cancellation Option:

The underwriter has the option to cancel this agreement after a minimum of 90 days from the date of the first airing, by providing a minimum of 30 days prior written notice of cancellation. During the 30 day period, LPB may continue to air the credits and the underwriter will be obligated for the contract amounts through the date of termination.

Contract Amount / Payment:

The Louisiana Department of Transportation & Development Materials and Testing Section agrees to pay the sponsorship rate of \$1,500 NET for sponsorship package listed on page one of this agreement. The sponsor agrees to remit invoice(s) within 30 days of invoiced date(s).

TOTAL AMOUNT: \$1,500.00 NET-May 2020

Default:

If the underwriter fails to make any payment when due, FELPB may, in addition to other remedies, discontinue airing any or all credits.

No Warranties:

The underwriter is solely responsible for selecting the program(s) it wishes to underwrite, and FELPB makes no warranties, implied or express, regarding such program(s).

By the signatures below, the sponsor and FELPB agree to perform the mutual obligations as outlined above in accordance with all terms and conditions of this sponsorship agreement.

Effective Date: June 30, 2019

End Date: June 29, 2020

Sponsor approval by:

Foundation for Excellence in LPB approval by:

[Signature] Date: 6/19/19

[Signature] Date: 07-16-19

Witness:

Witness:

Date: _____

[Signature] Date: 7-15-19

Report date: 01/11/2021
Report time: 14:04:46

From: 01/01/2020 To: 12/31/2020

Log Performance Report
Page: 1

LPB Digital

Video Source	CART	Tape/Cut	Type	Title	Sub-Title	Length	From/To	Available	Notes
Audio Source								DAYS	
LUC11-124				0011/**				00:31:02	08/01/19 SMTWTFSS
LUC11-124									06/29/20 YYYYYYYY
Wed 01/01/2020	at 21:29:28	for 00:00:31:02	LPB						
Fri 01/10/2020	at 19:59:28	for 00:00:31:02	LPB						
Sat 01/11/2020	at 08:29:28	for 00:00:31:02	LPB						
Fri 01/17/2020	at 20:29:28	for 00:00:31:02	LPB						
Fri 01/18/2020	at 13:59:28	for 00:00:31:02	LPB						
Tue 01/21/2020	at 18:59:28	for 00:00:31:02	LPB						
Sat 01/25/2020	at 11:59:28	for 00:00:31:02	LPB						
Sun 01/26/2020	at 21:59:28	for 00:00:31:02	LPB						
Sat 02/01/2020	at 09:59:28	for 00:00:31:02	LPB						
Fri 02/07/2020	at 19:29:27	for 00:00:31:02	LPB						
Sat 02/08/2020	at 10:59:28	for 00:00:31:02	LPB						
Sat 02/15/2020	at 09:59:28	for 00:00:31:02	LPB						
Fri 02/21/2020	at 21:00:28	for 00:00:31:02	LPB						
Sat 02/22/2020	at 09:29:28	for 00:00:31:02	LPB						
Sun 03/01/2020	at 22:29:28	for 00:00:31:02	LPB						
Sat 03/07/2020	at 08:59:28	for 00:00:31:02	LPB						
Sat 03/14/2020	at 08:59:28	for 00:00:31:02	LPB						
Sat 03/14/2020	at 19:59:28	for 00:00:31:02	LPB						
Fri 03/20/2020	at 19:29:28	for 00:00:31:02	LPB						
Sat 03/21/2020	at 13:59:28	for 00:00:31:02	LPB						
Tue 03/24/2020	at 20:59:28	for 00:00:31:02	LPB						
Sat 03/28/2020	at 12:29:28	for 00:00:31:02	LPB						
Sat 04/04/2020	at 14:59:28	for 00:00:31:02	LPB						
Sat 04/04/2020	at 19:29:28	for 00:00:31:02	LPB						
Sun 04/05/2020	at 18:59:28	for 00:00:31:02	LPB						
Sat 04/11/2020	at 15:59:28	for 00:00:31:02	LPB						
Fri 04/17/2020	at 19:59:28	for 00:00:31:02	LPB						
Sat 04/18/2020	at 11:59:28	for 00:00:31:02	LPB						
Sun 04/19/2020	at 20:59:28	for 00:00:31:02	LPB						
Sat 04/25/2020	at 13:59:28	for 00:00:31:02	LPB						
Wed 04/29/2020	at 21:59:28	for 00:00:31:02	LPB						
Sat 05/02/2020	at 09:29:28	for 00:00:31:02	LPB						
Thu 05/07/2020	at 19:59:28	for 00:00:31:02	LPB						
Sat 05/09/2020	at 09:29:28	for 00:00:31:02	LPB						
Wed 05/13/2020	at 20:59:28	for 00:00:31:02	LPB						
Sat 05/16/2020	at 14:59:28	for 00:00:31:02	LPB						
Wed 05/20/2020	at 19:59:28	for 00:00:31:02	LPB						
Sat 05/30/2020	at 21:59:28	for 00:00:31:02	LPB						
Fri 06/05/2020	at 19:29:28	for 00:00:31:02	LPB						

Report date: 01/11/2021
Report time: 14:04:46

From: 01/01/2020 To: 12/31/2020

Log Performance Report
Page: 2

LPB Digital

Video Source	CART Tape/Cut	Type	Title Sub-Title	Length	From/To	Available DAYS	Notes
LUC11-124			0011/**				
LUC11-124							
Sat 06/13/2020	at 08:59:28	for 00:00:31:02	LPB				
Sat 06/13/2020	at 21:59:28	for 00:00:31:02	LPB				
Fri 06/19/2020	at 19:59:28	for 00:00:31:02	LPB				
Sat 06/20/2020	at 13:59:28	for 00:00:31:02	LPB				
Fri 06/26/2020	at 20:29:28	for 00:00:31:02	LPB				
Sat 06/27/2020	at 13:59:28	for 00:00:31:02	LPB				
Sun 06/28/2020	at 21:59:28	for 00:00:31:02	LPB				

This item appeared 46 times between 01/01/2020 and 12/31/2020.

VISIONS

FOR FRIENDS OF LPB • SEPT. 2020
VOLUME 44, ISSUE 9



VAN DER WALK

MASTERPIECE

HUMAN NATURE

NOVA



9th ANNUAL VOTE 2020

IN GOOD COMPANY

PANDEMIC IMPACTING STORM WATER RUN-OFF:
WHAT YOU CAN DO TO KEEP LOUISIANA WATERWAYS & WILDLIFE SAFE



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

New sources of contamination, associated with the Coronavirus pandemic, are showing up in storm water run-off and have the potential to create problems for Louisiana waterways and wildlife. The culprit... improperly-disposed-of face masks and gloves.

According to Dori Turner of the Louisiana Department of Transportation & Development's Materials Testing Lab, who monitors pollution in storm water drains in Baton Rouge and surrounding areas, "The problem is with impervious surfaces."

"Parking lots are considered impervious surfaces when it comes to storm water," she said. "Impervious surfaces allow little or no rain water to infiltrate the ground, so everything that falls on a parking lot surface becomes runoff during a rain event. This means, if you drop your mask and gloves in a parking lot...they are going to go directly into a nearby 'warehouse'."

Turner adds it wasn't so noticeable during the lockdown, but after the state began to open back up "many people are coming out of stores and other establishments and dropping their mask and gloves in parking lots rather than disposing of them in a waste receptacle." Such occurrences have also been observed across the state, according to Turner's co-workers: Roy

Lowery of Monroe, Nikita Simon of Lake Charles, and Kenya Thomas of Hammond. Solid waste like disposable masks, cloth masks, and rubber and latex gloves can have many adverse effects on our environment and wildlife if not disposed of properly. Turtles, fish, birds or other animals have been known to mistake a floating glove as food. When ingested, animals and marine life can sicken and possibly die.

"So, be mindful before dropping anything on the ground, not just gloves and masks," Turner said. "There are usually trash cans or recycle bins in close proximity, so use them! If you see anyone littering, in a nice way, let them know what they are doing can pollute our waterbodies."

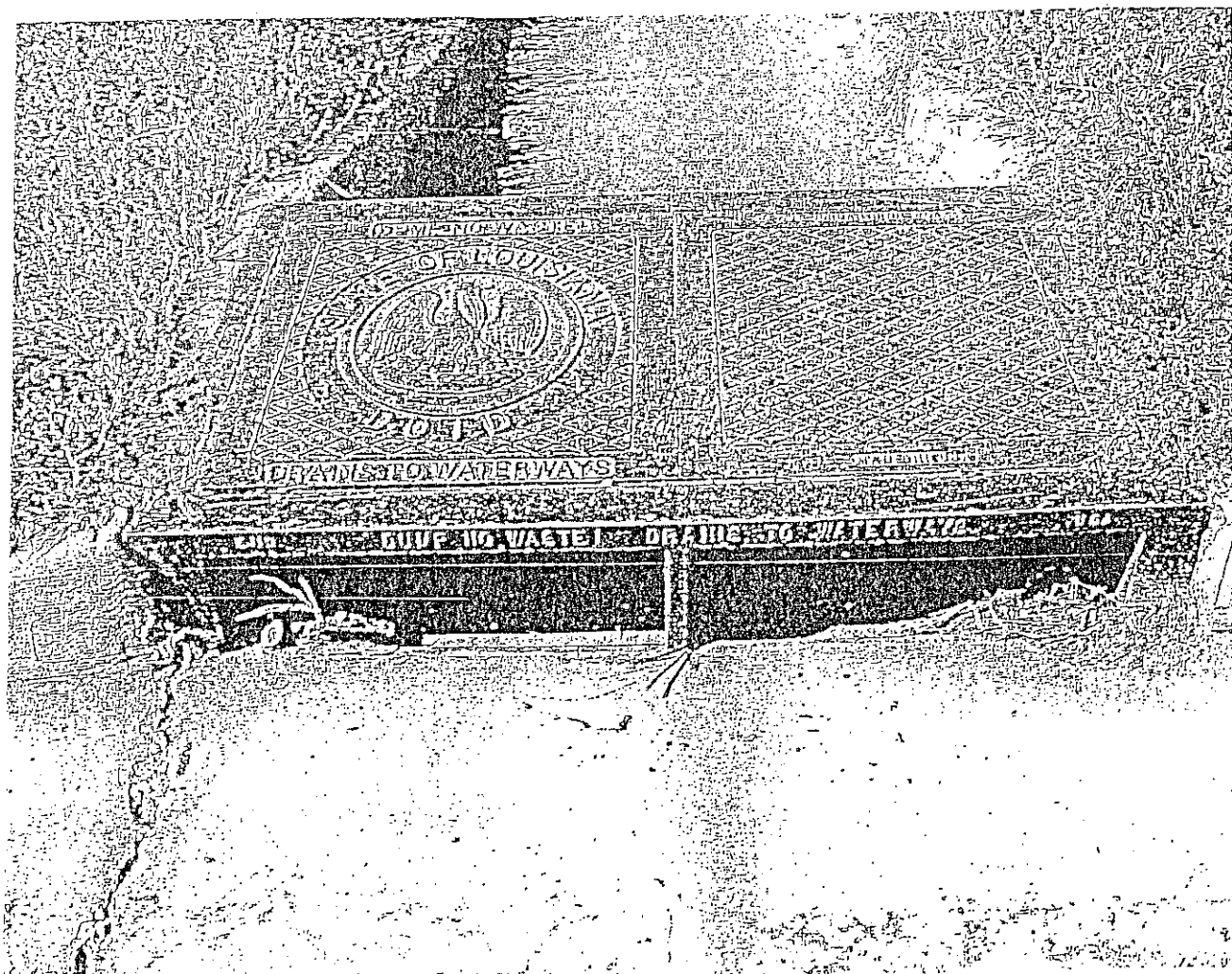
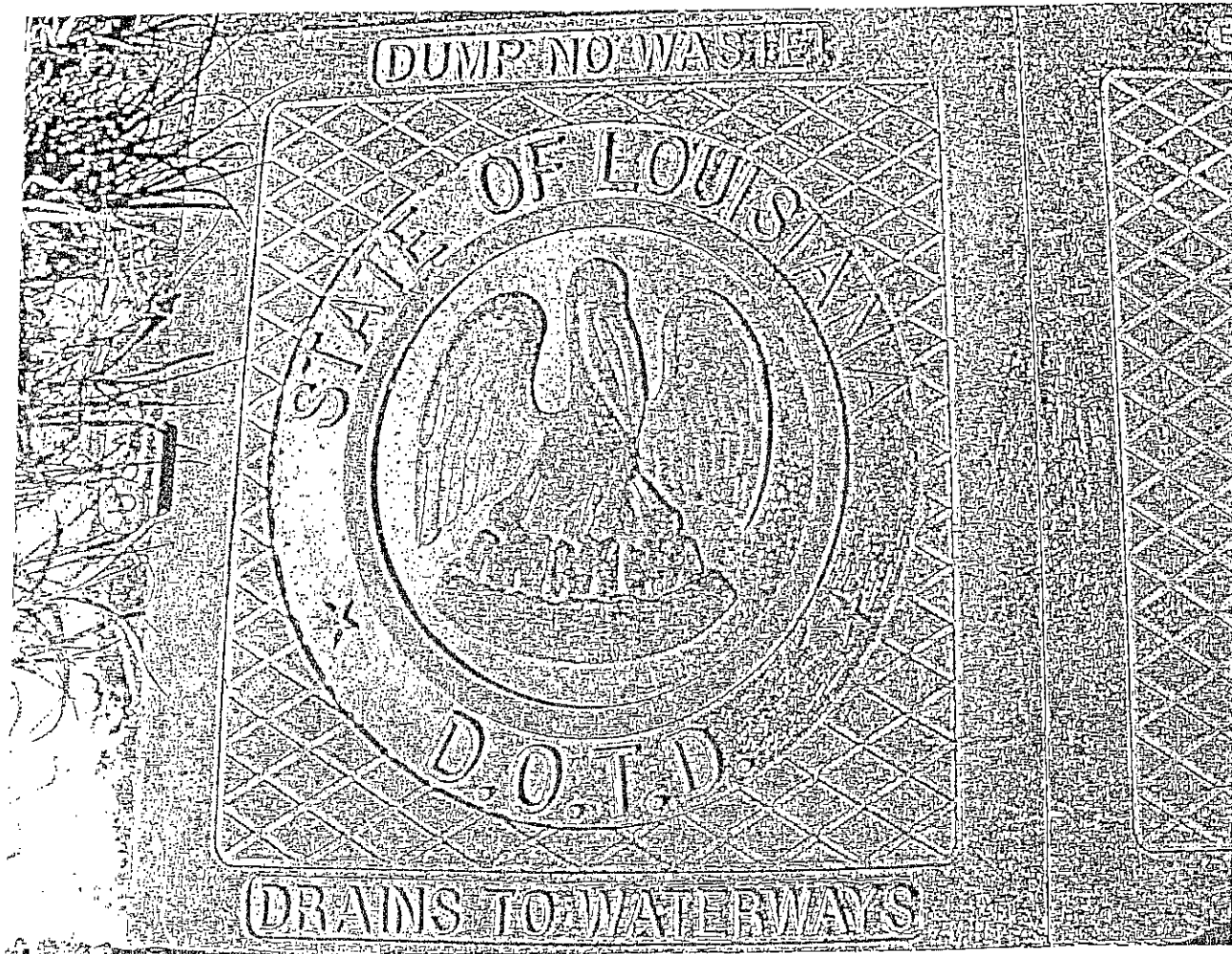
Turner concluded, "Coronavirus is with us for now...remember it's the little things today that can make a big difference tomorrow." More information about storm water run-off and how you can keep our environment safe is available at: http://www.wsp.dotd.la.gov/Inside_LaDOTD/Divisions/Engineering/Materials_Lab/MS4/Pages/default.aspx. The Louisiana Department of Transportation and Development's Materials Testing Lab has sponsored a variety of programming on Louisiana Public Broadcast for 15 years.

MEETINGS

ALL MEETINGS ARE SUSPENDED UNTIL FURTHER NOTICE

Appendix E

Catch Basin Cover Photograph



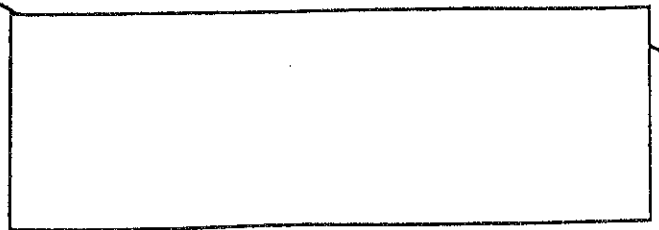
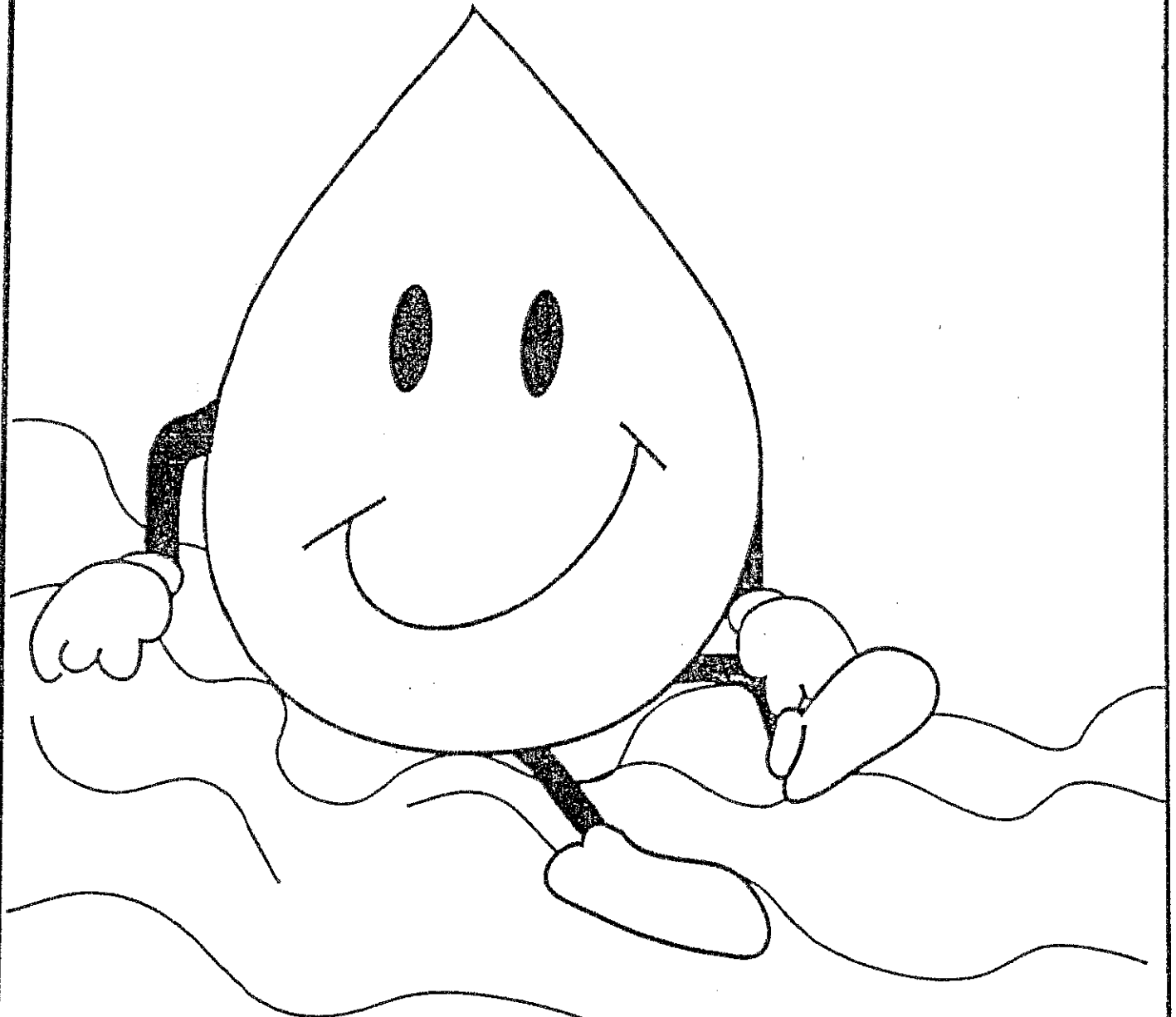
Appendix F

Educational Materials Packets

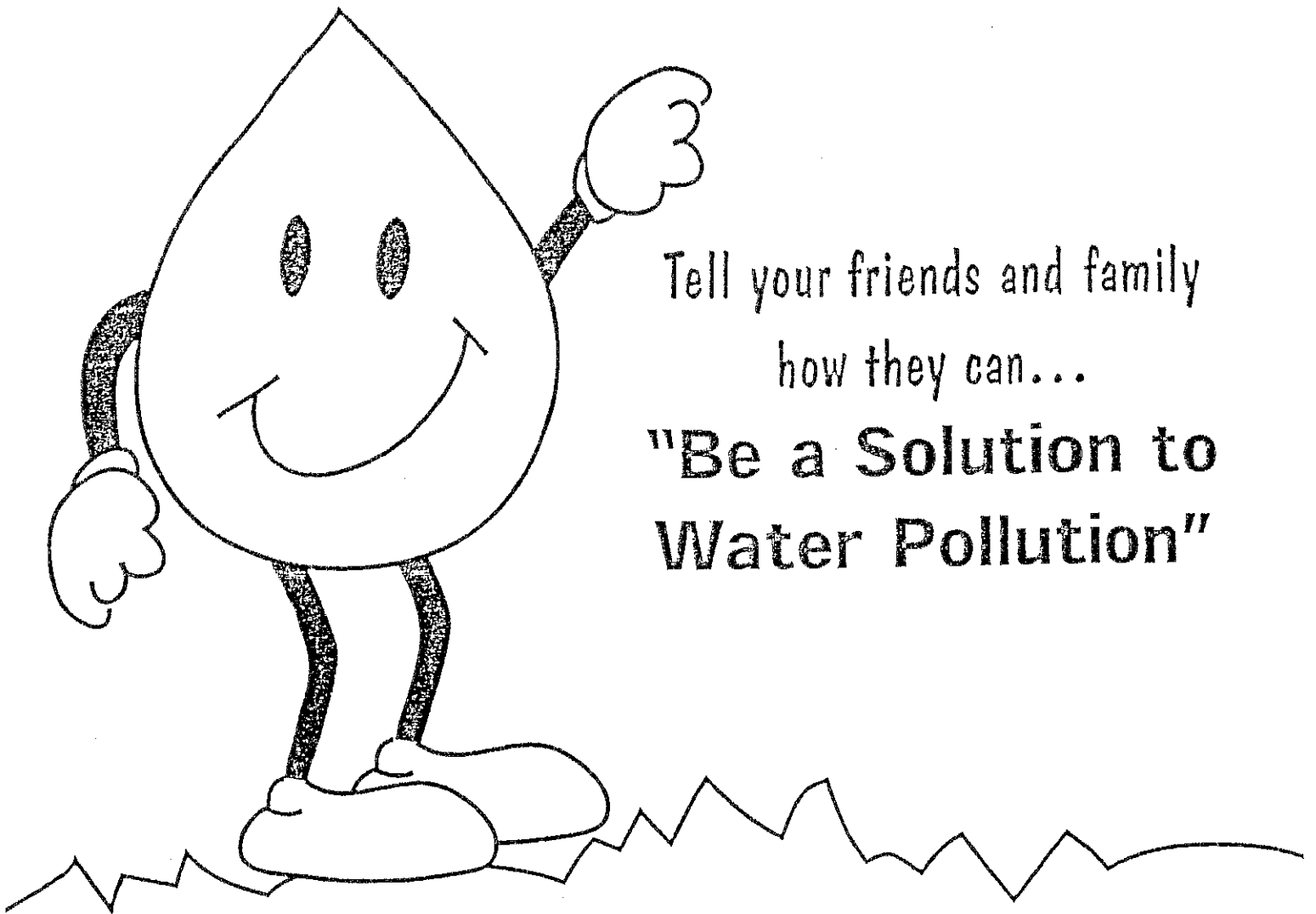
ACTIVITY
BOOKLET

Be a Solution to Water Pollution

ACTIVITY BOOK



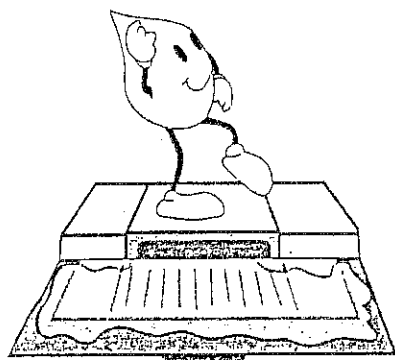
Have you ever walked next to a stream and seen trash floating in the water? Do you know how it gets there? Every time it rains, the water runs off the land and picks up pollutants such as dirt, oil, pet waste, litter, trash, pesticides and fertilizers. This polluted water flows into street drains and ditches that eventually drain to waterways. Never dump anything that you would not want to drink or swim in on the ground, in the street or down a storm drain. It will go into a river, lake or stream.



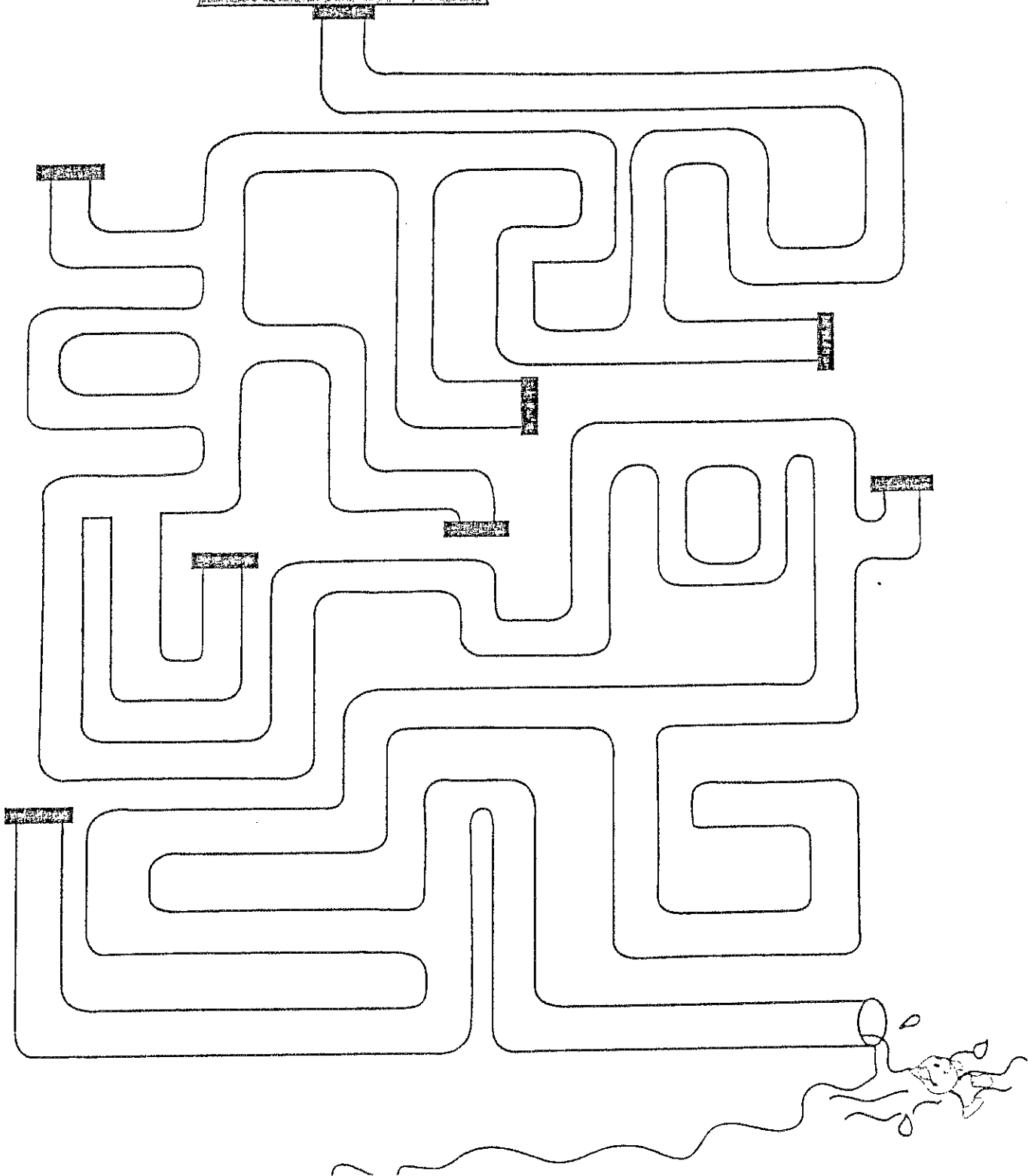
Tell your friends and family
how they can...

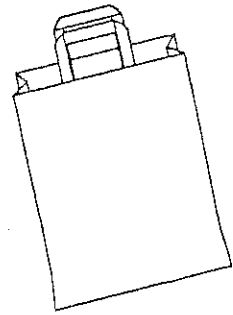
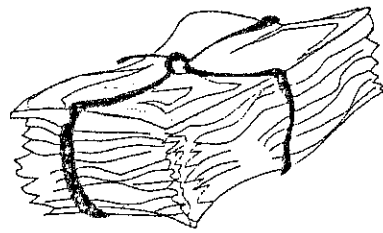
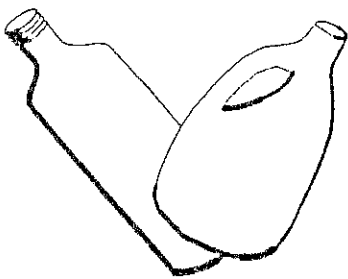
**"Be a Solution to
Water Pollution"**

Waterdrops go through an amazing journey to get to streams and creeks.



Please help this raindrop to find his way home through the drain and into the nearest river.

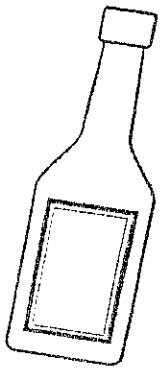
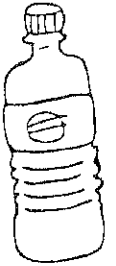




We can "Be a Solution to Water Pollution" by recycling cans, bottles, milk jugs, plastic bags and newspapers at home or in school.



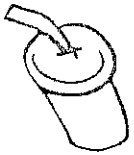
Below is a list of scrambled words, which stands for items that can be recycled.



1. wseprane _____



2. lsgas _____

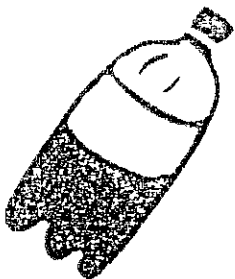


3. tlesob _____

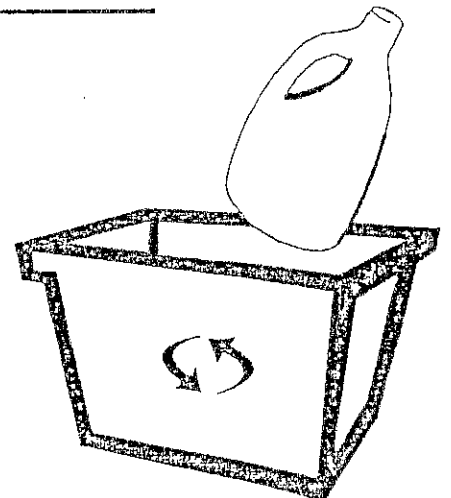
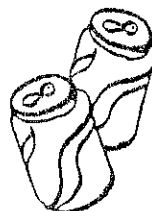
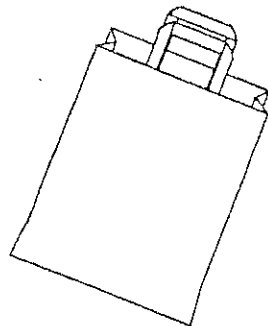
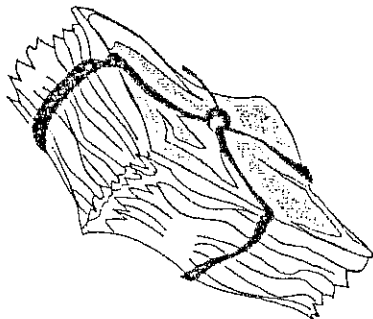
4. slaptic _____



5. likm sugj _____

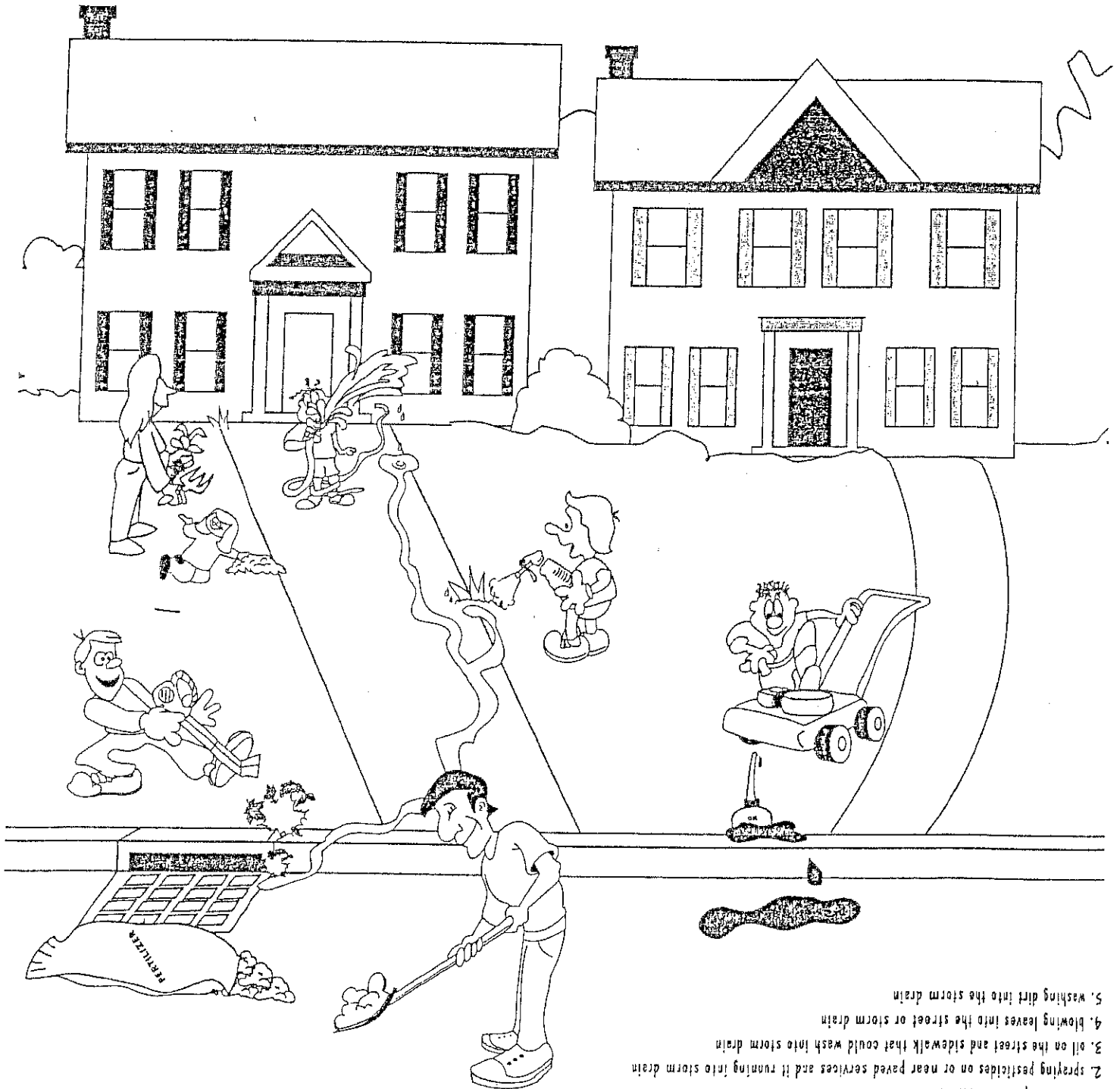


6. ulamniunm acns _____



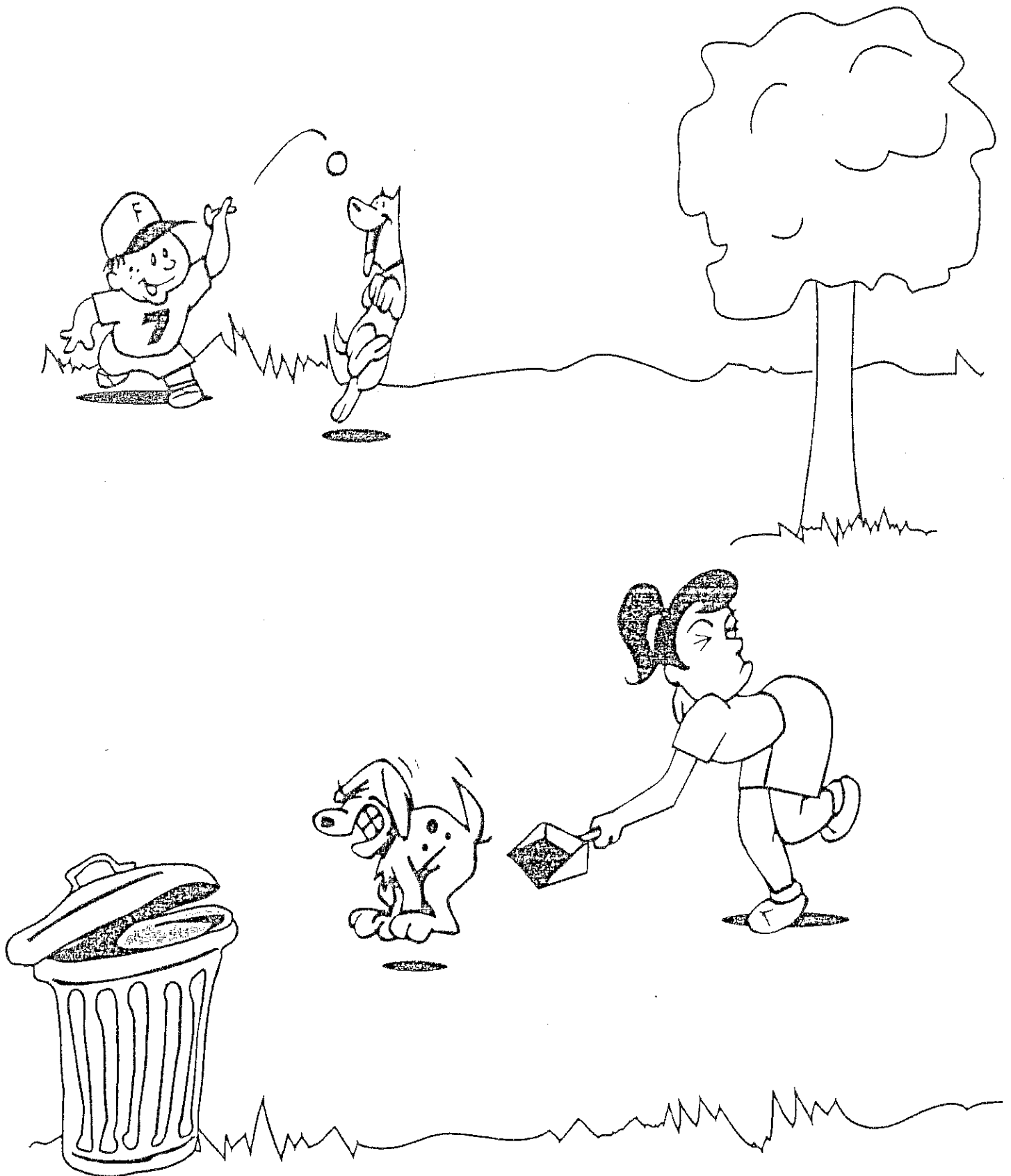
Working in the garden or on a lawn is a fun activity to do with grown-ups. When helping to clean a yard, remember not to dump anything down a storm drain or in the street. Can you find what is wrong with this picture?

Circle the mistakes that the people in this drawing are making.



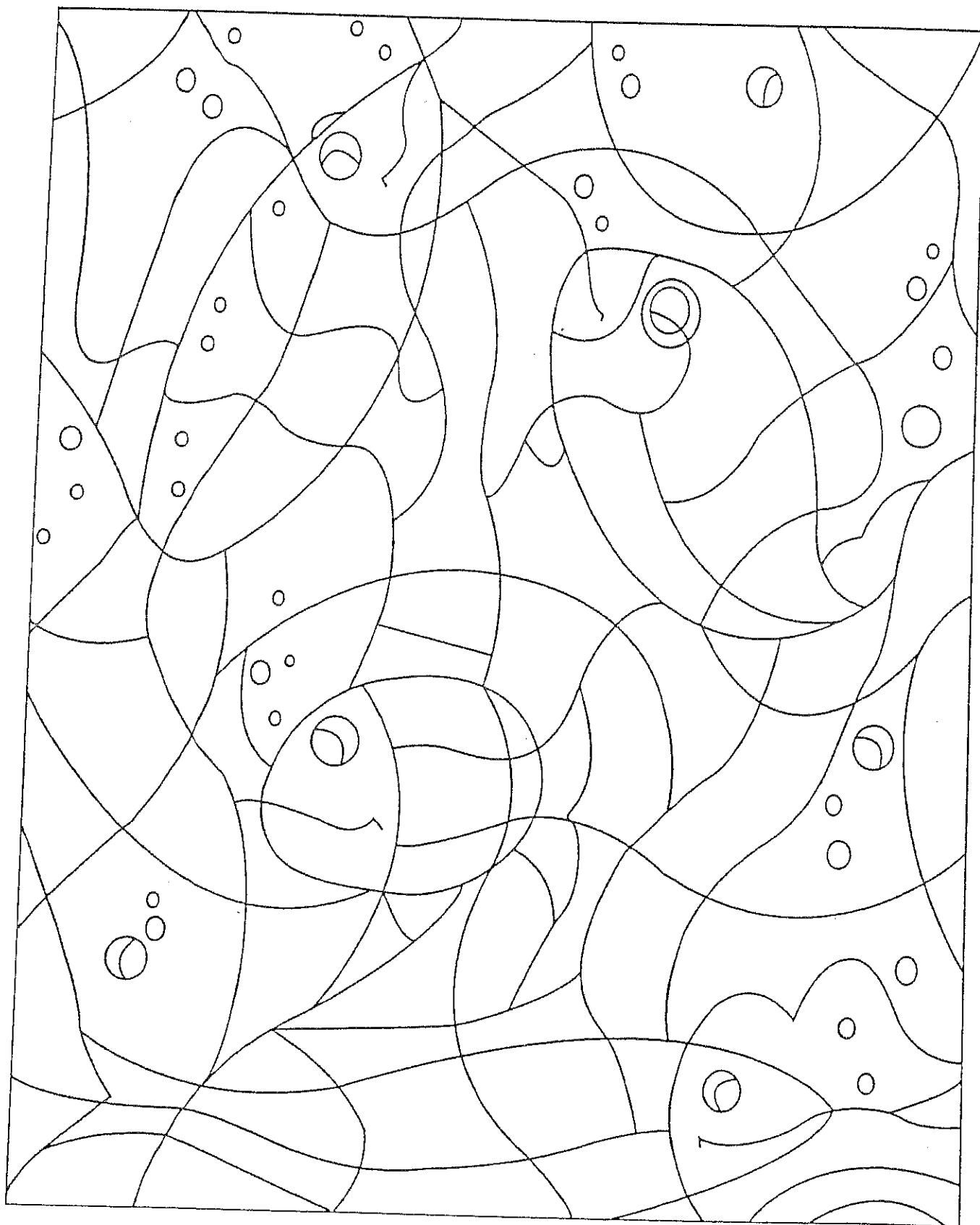
- Answers:
1. fertilizer spilled on street
 2. spraying pesticides on or near paved surfaces and if running into storm drain
 3. oil on the street and sidewalk that could wash into storm drain
 4. blowing leaves into the street or storm drain
 5. washing dirt into the storm drain

It is important to cleanup after your dog. Every time it rains, "poop" is collected by rainwater and dumped into a nearby storm drain or into a river, lake or stream. Carry a plastic or paper bag with you to pick-up after dogs and throw it in the trash.



Fish and other aquatic life rely on clean water. Plastic bags, oil, other chemicals and other pollutants cause harm to fish.

Find the fish and color them in.



Good job! Ask your parent, teacher or troupe leader to help you cut out your badge.





LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

For additional information please visit our website at

<http://www.dotd.la.gov/highways/construction/lab/ms4/home.asp>

or contact

Louisiana Department of Transportation & Development

Materials and Testing Section

5080 Florida Blvd.

Baton Rouge, LA 70806

Phone: 225-248-4141

You too can help! Please visit

DOTD Adopt-A-Road Program:

http://www.dotd.la.gov/programs_grants/adopt/home.aspx

Keep Louisiana Beautiful:

<http://keeplouisianabeautiful.org/>

The Be a Solution to Water Pollution Activity Book was reproduced with permission from the

Clean Water Campaign

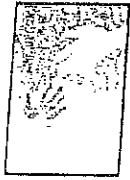
40 Courtland Street, NE

Atlanta, GA 30303

Email: info@cleanwatercampaign.com

Website: <http://www.cleanwatercampaign.com/html/index.htm>

STICKERS



**GIVE
WATER
A HAND**

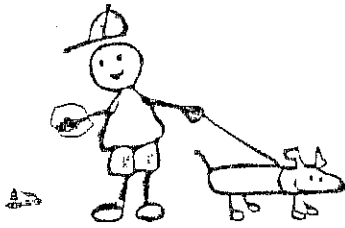
DIRT IN THE DRAIN



TURTLES COMPLAIN

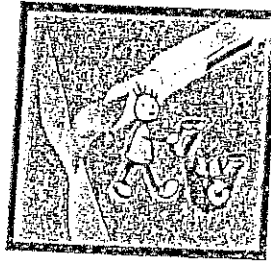


Clean Water

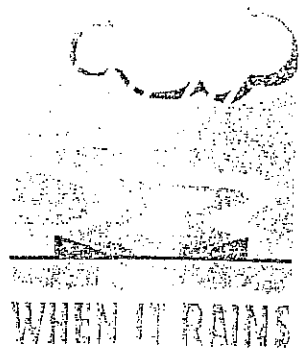


I Can Help!

MAKE A SPLASH



CLEAN UP YOUR TRASH!

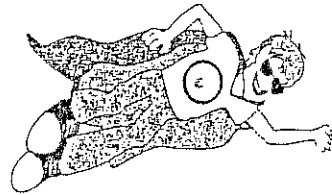


WHEN IT RAINS

Muck! Yuck!



Sad Duck



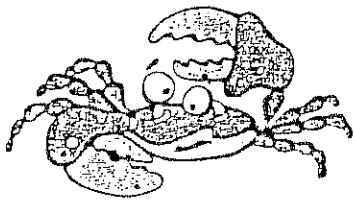
I'm a

**CLEAN WATER
ACTION HERO**

Leaves don't
belong in the
stormdrain

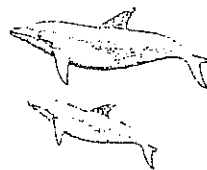


Junk from the Gutter



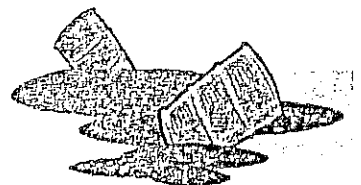
Makes us Sputter

Please Don't Pour



**That's Our
Front Door**

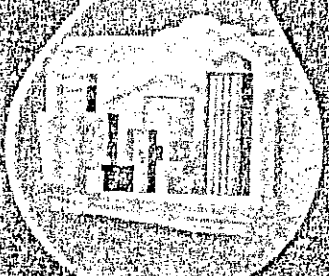
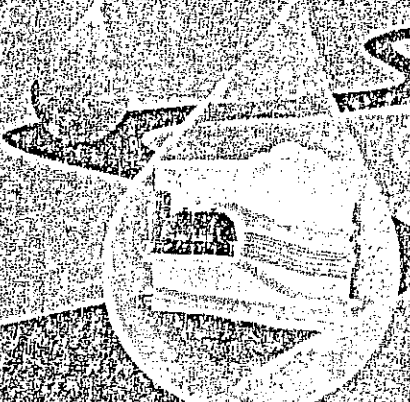
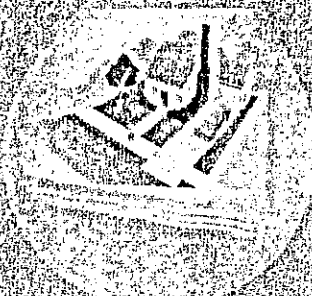
Oil & Water



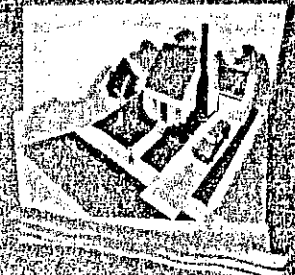
Please Don't Mix!

BOOKMARK

Clean Water



Everybody's
Business



10 Things You Can Do to Prevent Stormwater Runoff Pollution

- 1. Use fertilizers sparingly and sweep up driveways, sidewalks, and gutters.
- 2. Never dump anything down storm drains or in streams.
- 3. Vegetate bare spots in your yard.
- 4. Compost your yard waste.
- 5. Use least-toxic pesticides, follow labels, and learn how to prevent pest problems.
- 6. Direct downspouts away from paved surfaces; consider a rain garden to capture runoff.
- 7. Take your car to the car wash instead of washing it in the driveway.
- 8. Check your car for leaks and recycle your motor oil.
- 9. Pick up after your pet.
- 10. Have your septic tank pumped and system inspected regularly.



For more information, visit
www.epa.gov/mps or
www.epa.gov/hdps/stormwater

Appendix G

Public Records Request Form



Louisiana Department of Transportation and Development PUBLIC RECORDS REQUEST FORM

<http://www.dotd.la.gov>

Date: ___/___/___

- STEP 1:** COMPLETE all information in the fields provided. Please TYPE or PRINT. If you have questions, please call the Customer Information Line, at (225) 242-4609.
- STEP 2:** SUBMIT completed form by either U.S. First Class Mail to DOTD Custodian of Records, HQ – EW 3rd Floor, P.O. BOX 94245, Baton Rouge, LA 70804-9245, by fax to (225) 242-4690 or by emailing your request to: dotdpublicrecords@la.gov. **DO NOT ATTACH PAYMENT WITH THIS FORM.**
- STEP 3:** WAIT to receive a notice of estimated costs. Once received, send payment (Check or money order ONLY). Copies will be mailed upon receipt of payment or copies can be picked-up with payment. If 10 (ten) working days pass after notice is sent and payment is not received, it will be necessary to initiate a new request.

NAME: _____

COMPANY/FIRM: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE NO.: (____) _____ - _____ FX.: (____) _____ - _____

EMAIL ADDRESS: _____

ROUTE/HWY (No street names): _____

PROJECT- LEGACY- R/O/W NO.: _____

DOTD CONTACT NAME: _____

Payment Method & Authorization

CHECK OR MONEY ORDER ONLY

Duplication Fees

Regular rate:	\$0.25 per page (8½X11 & 8½X14)
Spec Sheets:	\$0.50 per page (11X17)
Plan sheets:	\$1.10 per page (24X36)
CDs or Disks:	\$5 per disk + \$25 per Hr. data processing fee

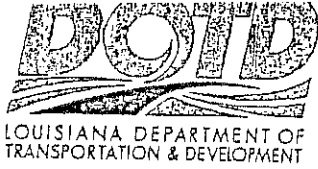
*Research may require additional fees

Requestor Information (Please Type or Print)

To expedite your request, be as specific as possible. Attach additional pages to the form as necessary. Include street address of the facility, the document dates, and other details about the type of record of interest to you. Official R/O/W maps are located at the Parish District Court. ** Due to the large volume of some state project records, it may be necessary for the custodian to take additional time to accumulate the info from all sections. In this case, it is required that the requestor review the records to be duplicated.

Appendix H

MS4 Outfall Survey & Illicit Discharge
Visual Screening Form



Louisiana Department of Transportation and Development

MS4 Outfall Survey

GENERAL DATA

Date: _____

Investigator: _____

Parish: _____

Municipality: _____

Route: _____

FIELD DATA

Outfall ID: _____

Location/Address: _____

Latitude: _____

Longitude: _____

Receiving Water: _____

Impaired: Yes No

Land Use:

Industrial

Residential

Commercial

Open Space

Other: _____

OUTFALL DESCRIPTION

Pipe		Ditch	
Material Type		Material Type	
Pipe Height		Depth	
Pipe Width		Width	
NOTES			

Photo: Yes No Photo number: _____



Louisiana Department of Transportation and Development

Illicit Discharge Visual Screening

Date: _____

Investigator: _____

Municipality: _____

Outfall ID: _____

Location: _____

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Source of Illicit Discharge: _____

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty rectangular box for describing previous discharge evidence]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments [Empty rectangular box]



Louisiana Department of Transportation and Development

Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: Zachary

Outfall ID: _____

Location: Samuels Rd (Frontage Rd)

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Source of Illicit Discharge: Pipe south of the outfall

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty rectangular box for describing previous discharge evidence]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments



Louisiana Department of Transportation and Development

LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: Zachary

Outfall ID: _____

Location: Samuels Rd (61 South)

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Source of Illicit Discharge: _____

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty box for describing evidence]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments

There was no visible evidence of past or present illicit discharge.



Louisiana Department of Transportation and Development

LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: _____

Outfall ID: _____

Location: Samuels Road median between frontage road + 61 N

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Source of Illicit Discharge: _____

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty rectangular box for description]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments
No visible evidence of past or present illicit discharge



Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: Zachary

Outfall ID: _____

Location: Samuels Rd north of Cemetery Rd (North Bound)

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Source of Illicit Discharge: _____

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty box for description]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments Grass was extremely tall. I could not see the outfall.



Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: Zachary

Outfall ID: _____

Location: Samuels Rd north of Cemetery Rd. (South Bound)

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Source of Illicit Discharge: _____

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty box for describing previous discharge evidence]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments

No evidence of illicit discharge.



LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: Zachary

Outfall ID: _____

Location: Mt. Pleasant Rd Zachary

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Source of Illicit Discharge: _____

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

On one side of the bridge, there appears to be some type of sheen at the top of the water.

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments



Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: Zachary

Outfall ID: _____

Location: Church Street (Zachary)

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Source of Illicit Discharge: Pipe

Address: 3248 - 3266 Church St
Zachary, LA 70791

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty box for describing previous discharge evidence]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments



Louisiana Department of Transportation and Development

LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: Zachary

Outfall ID:

Location: Hwy 19 near Rollins Rd Zachary

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Source of Illicit Discharge: _____

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty box for describing evidence]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments

No evidence of illicit discharge



@1243

Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: _____

Outfall ID: _____

Location: Hwy 19 Zachary @ Baker line

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Source of Illicit Discharge: _____

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty box for describing previous discharge evidence]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments

No evidence of illicit discharge.



LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Darr Turner

Municipality: Baker

Outfall ID: _____

Location: Hwy 19 across from Texaco Baker

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Source of Illicit Discharge: Pipe

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty box for describing previous discharge evidence]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments



LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: _____

Outfall ID: _____

Location: Larry Lane (Raker)

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Source of Illicit Discharge: _____

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty box for describing evidence]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments

No evidence of illicit discharge.



Louisiana Department of Transportation and Development

LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: Baker

Outfall ID: _____

Location: Hwy 19 @ Cunard

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Source of Illicit Discharge: _____

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty box for describing previous discharge evidence]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments

No evidence of illicit discharge.



LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

Illicit Discharge Visual Screening

Date: 7-15-2020

Investigator: Dori Turner

Municipality: Baker

Outfall ID: _____

Location: Thomas Rd Baker

Discharge at time of inspection: Yes No

Photo taken: Yes No

Photo #: _____

If YES, complete section A. If NO, skip section A and complete section B.

Section A-Discharge Present

Odor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Foam	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Color	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Sheen	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Turbid	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Floatables	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Vegetation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Smoke/Vapor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Source of Illicit Discharge: _____

Address: _____

Section B-No Discharge Present

Is there any evidence of previous illicit discharge? Yes No

If YES, please describe below.

[Empty rectangular box for description]

Potential Source of Illicit Discharge: _____

Address: _____

Section C

Comments
No evidence of illicit discharge

Appendix I

*Illicit Discharge Detection and
Elimination Training Form, Employee
Quiz & Wastewater Recertification
Agenda*

IDDE

a grate concern

Employee Quiz

Name _____

Dept. _____ Date _____

The following questions all have multiple choice answers. Please circle the best answer for each question.

1. Pure stormwater run-off...
 - a. is cloudy.
 - b. is foamy.
 - c. is clear and bright.
 - d. has a rainbow sheen.
 - e. all of the above

2. What information about a suspected illicit discharge would not be useful to collect and report?
 - a. weather conditions
 - b. date and time
 - c. location
 - d. description of the discharge

3. How long after the last significant rainfall should flow in a stormwater outfall make you suspicious?
 - a. 1 hour
 - b. 8 hours
 - c. 1 day
 - d. 2-3 days

4. Municipal separate storm sewer systems are designed to perform only the following function:
 - a. clean-up stormwater run-off
 - b. control and divert stormwater run-off
 - c. treat stormwater run-off
 - d. treat sanitary wastes

5. Which of the following materials are common illicit discharges?
 - a. pet wastes
 - b. grass clippings
 - c. paint wastes
 - d. trash
 - e. all of the above

6. Which of the following materials should never be disposed in a non-leak tight outdoor dumpster or trash can?
 - a. paper and plastic
 - b. any liquids
 - c. floatables
 - d. broken concrete

7. Which of the following would be suspicious if observed at a stormwater outfall?
 - a. vapors or fumes
 - b. dead or dying vegetation
 - c. discolored water
 - d. all of the above

8. What does a "rainbow sheen" on stormwater indicate?
- a recent rain storm
 - waste paint
 - gasoline
 - sewage contamination
9. Which of the following types of operations can be a source of illicit discharges?
- private homes
 - industrial facilities
 - restaurants
 - municipal facilities
 - all of the above
10. A stained storm drain inlet is probably a sign of...
- recent MS4 maintenance work.
 - a marking to indicate it needs repair.
 - past illicit discharges.
 - dye testing.
11. Everything that enters an MS4 eventually winds up in...
- a sanitary sewer treatment works.
 - an underground aquifer.
 - a drinking water treatment plant.
 - a stream, river, lake or bay.
12. Which of the following are allowed in municipal separate storm sewer systems (MS4s)?
- rainwater run-off
 - sanitary wastes from hospitals and long-term care facilities
 - milk
 - floor mat rinse water
13. What is the most likely illicit discharge from a construction site?
- silt and sediments
 - waste oil
 - floatables
 - pet wastes
 - waste pesticides
14. A suspected illicit discharge from which of the following types of operations would not need to be reported?
- apartment complex
 - retail shopping center
 - service station
 - public park
 - report all of them
15. What could cause a strong odor at a stormwater outfall?
- sanitary sewage
 - garbage
 - gasoline
 - any of the above

Annual Wastewater Recertification Course

Topics for Discussion
Wednesday, November 18, 2020

Topic	Time
Introduction, Agenda <i>Mr. Joubert Harris</i>	8:00 - 8:15 a.m.
Program Update <i>Ms. Janaye Tate</i>	8:15 - 8:30 a.m.
History and State of the ECU Wastewater Program <i>Mr. Nicholas Larks</i>	8:30 - 9:15 a.m.
Operator Certification Program <i>Mr. Roy Lowery</i>	9:15 - 10:00 a.m.
Stormwater Video <i>Stormwater Pollution & Green Infrastructure Solutions</i>	10:00 - 10:30 a.m.
2019 Municipal Separate Storm Sewer System(MS4) Report <i>Ms. Dori Turner</i>	10:30 - 11:15 a.m.
High Risk Bloodborne Pathogens Exposure Control Plan <i>Mr. Nicholas Larks</i>	11:15 - 12:00 p.m.
Lunch Break	12:00 - 1:00 p.m.
Troubleshooting/Operations of a Wastewater Treatment Plant <i>Ms. Kenya Lewis</i>	1:00 - 1:45 p.m.
Oxidation Pond Functions, Processes, and Performance <i>Ms. Abby Thibodeaux</i>	1:45 - 2:30 p.m.
Wastewater Video <i>Tracking COVID-19 Through Wastewater</i>	2:30 - 3:00 p.m.
Spill Prevention Control(SPC) Plans <i>Ms. Kimberly Carter</i>	3:00 - 3:45 p.m.
Drinking Water After A Flood <i>Ms. Nikita Simon</i>	3:45 - 4:30 p.m.
Open Forum, Quiz	4:30 - 4:45 p.m.
Recap, Closing Remarks	4:45 - 5:00 p.m.

Appendix J

Construction Inspection Forms

&

Construction Stormwater Field Guide



**Louisiana Department of Transportation and Development
Storm water Construction Site Inspection Report**

General Information			
Project Name			
Permit Number		Location	
Date of Inspection		Start/End Time	
Inspector's Name			
Inspector's Title			
Inspector's Contact Information			
Describe present phase of construction			
Type of Inspection	<input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> Other		
Weather at time of inspection?			
Records			
NOI available, if applicable?	Permit available?	Current SWPPP?	Current site map?
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are the self inspections current?	Date of last self inspection:		
<input type="checkbox"/> Yes <input type="checkbox"/> No			
Corrective action log available?			
<input type="checkbox"/> Yes <input type="checkbox"/> No			

Site Specific BMPs					
	BMP Description	BMP Installed & Operating Properly?	Corrective Action Needed	Proposed date for corrective action & responsible person	
1		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3		<input type="checkbox"/> Yes <input type="checkbox"/> No			
4		<input type="checkbox"/> Yes <input type="checkbox"/> No			
5		<input type="checkbox"/> Yes <input type="checkbox"/> No			
6		<input type="checkbox"/> Yes <input type="checkbox"/> No			
7		<input type="checkbox"/> Yes <input type="checkbox"/> No			
8		<input type="checkbox"/> Yes <input type="checkbox"/> No			
9		<input type="checkbox"/> Yes <input type="checkbox"/> No			
10		<input type="checkbox"/> Yes <input type="checkbox"/> No			
11		<input type="checkbox"/> Yes <input type="checkbox"/> No			
12		<input type="checkbox"/> Yes <input type="checkbox"/> No			
13		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Overall Site Features					
	BMP/activity	Implemented?	Maintained?	Corrective action Needed	Proposed date for corrective action & responsible person
1	Are all slopes & disturbed				

	areas not actively being worked properly stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3	Are perimeter controls & sediment barriers adequately installed and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4	Are discharge points and receiving waters free of sediment deposits?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6	Is there evidence of sediment being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9	Are vehicle & equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
12	Are there any discharges at time of inspection?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

Notes

Construction Stormwater Field Guide

April 2016

AMERICAN ASSOCIATION
OF STATE HIGHWAY AND
TRANSPORTATION OFFICIALS
AASHTO



US Department
of Transportation
Federal Highway
Administration

Table of Contents

Chapter 1. Introduction	2
Chapter 2. Pollution Prevention and General Housekeeping	14
Material and Waste Management	14
Street Cleaning	25
Protection of Permanent BMPs	27
Illegal Discharges	28
Paving and Concrete Construction	30
Non-Stormwater Management	32
Chapter 3. Sediment Control	34
Perimeter Controls	34
Dewatering	45
Sediment Traps and Basins	49
Chapter 4. Erosion Control	52
Surface Roughening	52
Tackifier and Binders	55
Hydroseeding	59
Mulching	61
Rolled Erosion Control Products	63
Chapter 5. Temporary Drainage Management	68
Stream Crossing and Bank Stabilization	68
Temporary Berms	75
Storm Drain Inlet Controls	78
Slope Drains	81
Temporary Check Dams	85
Outlet Protection	89
References	94

Appendix K

De-icing/Anti-icing Agents-Statewide

**MAINTENANCE UNIT MONTHLY USAGE:
AGGREGATE, LIGHTWEIGHT
(YD3 - Cubic Yard)**

Location Conducting Operations	2020												2020 Total
	January	February	March	April	May	June	July	August	September	October	November	December	
D03/G510 - MAINTENANCE/RD MAINT					1.0				0.4			0.3	1.7
D03/G520 - MAINTENANCE/RD MAINT	1.0	0.5	1.0		1.6		0.0	1.0		0.2			5.3
D03/G570 - MAINTENANCE/RD MAINT								0.5	0.3	0.3			1.0
D03/G580 - MAINTENANCE/RD MAINT											5.0		5.0
D07/G510 - ROADWAY MAINT	3.0								11.0	4.7			18.7
D07/G570 - CREOLE/MAINT	6.0	6.0			3.5	23.5	6.0		37.0	0.5			82.5
D07/G710 - DISTRICTWIDE ROAD/MAINT		1.0											1.0
Grand Total	10.0	7.5	1.0	0.0	6.1	23.5	6.0	1.5	49.2	5.7	5.0	0.3	115.7

Date Range: January 1, 2020 to December 31, 2020

**URBAN AREA MONTHLY USAGE:
SALT, GRADE 1, 50 LB/SACK**

2020			
	January	February	2020 Total
Shreveport Urbanized Area	73		73
Grand Total	73	0	73

Date Range: January 1, 2020 to December 31, 2020

MAINTENANCE UNIT MONTHLY USAGE:
SALT, GRADE 1, 50 LB/SACK

2020			
	January	February	2020 Total
D04/G520 - HOMER UNIT/MAINT	2.0		2.0
D04/G540 - BOSSIER/PLAIN DEALING	75.0		75.0
D05/G510 - MAINTENANCE/MONROE		4.0	4.0
D05/G520 - MAINTENANCE/MONROE		28.0	28.0
D05/G530 - MAINTENANCE/MONROE		8.0	8.0
D05/G570 - MAINTENANCE/MONROE	49.0		49.0
Grand Total	126	40	166

Date Range: January 1, 2020 to December 31, 2020

Appendix L

Agile Assets System

LaGov Linear Assets (Agile) Users Guide



LaDOTD
Maintenance System Management
Section 42

August 2019

TABLE OF CONTENTS

LOGGING IN TO AGILE	1
HELP.....	2
ADD / REMOVE QUICKLINKS	3
WORK REQUEST	
Creating Work Request	4-8
Linking Work Request to another Work Request.....	8
Removing Link from Work Request	9
Show Work Request Report.....	10
Delete a Work Request / Share a Work Request	11
SHORTLIST	4
CREW	
Creating Crews.....	13-14
Edit / Delete Crew	15
Ideal Mix	16
WORK ORDERS	
Creating a Work Order – Progress Daycard	17-19
Edit Date on Work Order	20
Assigning Resources to Work Orders.....	21-23
Cost+Acc+Contracts Tab	24
Inventory Items Tab	25-29
Making Daycards.....	30-32
Create a Work Order from Work Request	33-34
Create Work Order “Insert Like”	35
Create Work Order “Insert Like with Inventory Elements	35
Editing Account Codes (WBS)	36-39
Approving Daycards	40
Disapproving Daycards	41
Deleting Work Orders	42

ATTACHMENTS

Working with Attachments43
To Insert a File44
To Move Up or Move Down Files45
To Edit or Update an Attachment46
To Delete an Attachment47

Completing Work Orders 48-50

MASSIVE UPDATE51

COPY / PASTE ASSIGNMENT52

DAILY LOG 53-55

SCHEDULING 56-61

TIMESHEETS 62-65

REPORTS

Creating Reports 66-70

Putting Reports on Dashboard 71-72

Sharing Reports 73-75

Stop Sharing a Report76

Show Multiply Work Order Report77

Copy Report78

INTRODUCTION

This guide provides step by step processes on using the menus and windows to access, manage and retrieve the asset data. This system comprises of 4 main modules and contains an extensive collection of asset data that can be retrieved easily.

The Linear Asset Management System is a versatile system that can be used from any computer with a browser and an internet connection.

However, for a better experience, it is recommended to have the following settings. These settings are only recommendations and do not imply that your experience will not be satisfactory if you use different settings.

Agile Software Requirements:

Internet Explorer Browser 9, 10 or 11 (not in Compatibility Mode) OR Google Chrome (Recommended) OR Mozilla Firefox

Specifications	Minimum	Recommended
System RAM	4 GB	8 GB
Processor Speed	Single Core 2 Ghz	Dual Core 3 GHz
Processor Type	64 bit	64 bit
Screen Resolution	1024 X 768	1920 X 1080
Operating System	Agnostic	Agnostic

LOGGING IN TO AGILE

To Access the LEO Portal directly

1. Connect to the Internet
2. <http://www.louisiana.gov/> under “For State Employees” LaGov ERP
3. Enter your **User ID** (e.g. P00123456).
4. Enter current **Password**.
5. Click
6. **LaGov ERP ERP / LEO Home page** is displayed.
7. Click located at the top of the screen.
8. This will bring you to the Department and Security Profile

Department	<input type="text" value="D04/G170 - SURVEY CREW/BOSSIER"/>
Security Profile	<input type="text" value=""/>

9. If you over see more than one Administration Unit, select the one you want to log in under the “Department” field. Check your Security Profile is correct and click submit.
10. You have successfully logged in.

Appendix M

Hydraulics Manual Supplement



IN REPLY REFER TO
FILE NO.

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
INTRADPARTMENTAL CORRESPONDENCE

HYDRAULICS OFFICE
(225)379-1306

REFERRED TO

- _____ REFERRED FOR ACTION
- _____ ANSWER FOR MY SIGNATURE
- _____ FOR FILE
- _____ FOR YOUR INFORMATION
- _____ FOR SIGNATURE
- _____ RETURN TO ME
- _____ PLEASE SEE ME
- _____ PLEASE TELEPHONE ME
- _____ FOR APPROVAL
- _____ PLEASE ADVISE ME

MEMORANDUM

TO: ROAD DESIGN SECTION
 BRIDGE DESIGN SECTION
 CONSTRUCTION SECTION
 DISTRICT ADMINISTRATORS
 DISTRICT DESIGN OFFICES
 ENVIRONMENTAL SECTION
 PROJECT MANAGEMENT SECTION

FROM: Steve Lee, P. E.
 Hydraulics Engineer Administrator

DATE: November 1, 2007

SUBJECT: DESIGN POLICY ON EROSION CONTROL

The attached documents are a re-issuance of LADOTD's Design Policy on Erosion Control with minor changes. An additional example has been added to the documentation. Also, the section entitled "Plan Checking & Design Procedures for Erosion and Sediment Control on LADOTD N/LPDES Permitted Project" was to be included in the Hydraulics Manual, and it is labeled as such; however, this information will not be included in the Hydraulics Manual as the Design Policy on Erosion Control is being updated periodically to correspond with changes in EPA and DEQ policy.

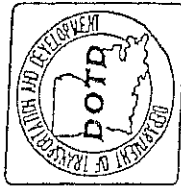
Further information can be obtained by contacting Sarah Golz in the Hydraulics Section at (225) 379-1430.

BY _____ DATE _____
 BY _____ DATE _____
 BY _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____



ROAD
DESIGN

EROSION CONTROL GUIDELINES



HYDRAULICS
UNIT

PLAN CHECKING AND DESIGN PROCEDURES
FOR EROSION & SEDIMENT CONTROL

SUPPLEMENT TO HYDRAULICS MANUAL

NOVEMBER 2000

PLAN CHECKING & DESIGN PROCEDURES
FOR
EROSION & SEDIMENT CONTROL
ON
LA DOTD N/LPDES PERMITTED PROJECTS

This document pertains to those projects which fall under Phase I and Phase II of Louisiana's Pollutant Discharge Elimination System permitting program. The program applies to all construction projects disturbing one acre or greater of land as of March 2003.

Plan checking and design procedures on the use of erosion and sediment controls are to be followed according to the Roadway Design Procedures and Details Manual (RDM) with few exceptions as shown herein. A reference is made to section 4.5.2 of this manual and Standard Plan EC-01. Temporary erosion controls should be shown on the plan and construction sequence sheets, or on separate sheets altogether. This is a revision to section 8.2.5(h) of the RDM. Where many controls are required such that they would clutter the plans, the controls should instead, be listed in tables on summary sheets. Temporary erosion control symbols should be included as part of a plan symbol legend. Structural controls should have details for their installation included within the plans. Examples of structural (i. e., sediment) controls are silt fencing, sediment basins, check dams, etc. See Standard Plan EC-01. New products are continuously being developed to aid in erosion and sediment control. Products equivalent to the traditional ones mentioned in this document are acceptable as approved by the LADOTD.

Plan preparation procedures for separate, temporary erosion control sheets are also included. They should follow similar procedures to those discussed below for showing controls within the traditional plan set. The guidelines and procedures listed below are used to supplement, and may supersede, the RDM and Standard Plan EC-01.

PRELIMINARY DESIGN/PLAN CHECK

Roadside, median, and temporary ditches should have hay/straw or stone (or equivalent material) check dams placed in them. There are many options for the temporary stabilization of ditches. Construction personnel are allowed to make adjustments for field conditions. As a guideline, check dams should only be used in channels with a contributing drainage area of 10 acres or less. Additionally, they should only be placed in channels having a 10% grade or less, and where the depth of flow is not expected to exceed one (1) foot. Use hay or straw baled check dams where the maximum contributing drainage area is 2 acres. Use stone check dams where the drainage area is between 2 and 10 acres. (It will not be necessary to show such drainage areas on the Design Drainage Map.) The maximum spacing between dams should be such that the toe of the upstream dam is at the same elevation as the top of the downstream dam.

Check dams range from 1½ ft. to 3 ft. in height, depending on the channel cross-section or depth of flow. The height should be equal to the top of the lower channel bank or to the depth of anticipated flow, whichever is lower, with a minimum of 1½ ft. The center of the dam should be at least 6 inches lower than the height (outer edges). The bottom length should be three times the height (3 x h).

On bridge construction and replacement jobs, silt fencing (or an equivalent product) should be specified near the toe of the banks, parallel to the waterway and between the right-of-way limits on either side of the bridge. Roadside channels on either side of the bridge should have either check dams or bridge/erosion drain pipes (*ditch blocks*) to help slow channel velocity from any runoff during the time of construction, when the bridge embankment is vulnerable to erosion. Silt fencing and check dams used here can be shown on either the plan or bridge general plan sheets. (Refer to section 5.2.4 of the RDM and Chapter I of the Hydraulics Manual for design details pertaining to ditch blocks.)

Existing catch basins (both curb & open-top inlet types) that are to remain on a project should have some form of silt protection. Traditionally, this has been accomplished with either silt fence or hay/straw bales and thus, accounted for in a (204) pay item. Rock or stone barriers are also acceptable as long as they are properly installed. Because drainage work is performed early in the construction period, proposed catch basins should also have inlet protection.

Permanent erosion control at the outlets of cross drain structures should be noted on the preliminary plans (section 8.2.5(5.b) of the RDM).

(This paragraph reserved for future design guidelines pertaining to detention/sediment basins.)

FINAL DESIGN/PLAN CHECK

Standard Plan EC-01 should be included in the final plan set.

Silt fencing is used to minimize the amount of sediment leaving the construction site and/or entering water ways. It is also used to decrease the velocity of sheet flows. Silt fencing should be shown on the plans along areas of disturbance sloping away from the project site or towards adjacent, naturally existing water ways. It should not cross entrance and drainage ways. Disturbed areas typically extend fifteen (15) feet outside the limits of construction or to the limits of right-of-way, whichever is less. A look at the existing cross-sections will indicate slopes during clearing and grubbing operations. On urban projects where fore slopes are toward the roadway and inlet protection is specified, silt fence will likely not be necessary. The estimated quantity for silt fencing should take these and other situations into consideration. Silt fencing that coincides with the right-of-way should be indicated with an arrow and note at least once per plan sheet. At other locations, silt fencing should be indicated with the appropriate symbol at least once per plan sheet. Summary tables are now not required for silt fencing, since the plans can better indicate locations.

Show temporary slope (embankment) drains on the plans to carry storm water from the work area down unprotected long (greater than 100 ft.) and/or steep (greater than 2:1) slopes. Slope drains are typically only necessary on large, embankment moving projects. Earthen berms directing water into the pipe inlets should also be shown on the plans (see Std. Plan EC-01) unless the slope drains are included in a summary table(s).

Permanent erosion controls (i. e., seeding, mulching, rip-rap, erosion control systems, etc.), if not indicated on plan or profile sheets, should be tabulated in summary tables. This is a slight modification of Section 8.2.5(h) of the RDM. Locations (i. e., to and from stationing, and Lt., Rt., or Med. of roadway) and type (i. e., vegetative mulch, Type A covering, 30-lb rip-rap class, etc.) should be clearly indicated. (Refer to the Hydraulics office for design procedures pertaining to channel protection and rip-rap sizing/placement.) Erosion control coverings should be shown on either the profile sheets or listed in a summary table(s). They are used for either slope or channel protection, and should be labeled as such. Temporary check dams should still be placed in channels requiring covering until vegetation is established and the dams can be removed. The quantity for temporary seeding in these areas will be computed as specified in the appendix of the Road Design Manual under Miscellaneous Design Aids, *Rules Associated with Pay Items*. Rip-rap used at bridge abutments should be indicated on the bridge general plan sheets.

Pay items for temporary erosion controls should be included on the *Summary of Estimated Quantities* sheets. These include such items as temporary silt fencing and temporary slope drains (204-). Though not necessarily shown within the plans, at least two (2) items for temporary stone construction entrances should also be included on the *Summary of Estimated Quantities* sheets. Design aids for estimating temporary erosion control quantities are provided in the appendix of the Road Design Manual under Miscellaneous Design Aids, *Rules Associated with Pay Items*.

Pay items for permanent erosion controls should be included on the *Summary of Estimated Quantities* sheets. These include such items as fertilizing (718-01) and seeding (717-01), landscaping (719-), erosion control systems (720-), riprap used as outlet protection for cross drains and at bridge abutments (711), and others in the 700-no. category. Fertilizing and seeding limits are usually indicated on the typical section sheets (section 8.2.3(6) of the RDM). Permanent erosion controls can be used in place of temporary controls if placed early enough, and may share pay item numbers. Design aids for estimating permanent erosion control quantities are provided in the appendix of the Road Design Manual under Miscellaneous Design Aids, *Rules Associated with Pay Items*.

SEQUENCE OF CONSTRUCTION

Temporary erosion and sediment controls are usually installed during the first phase of construction, before the land is disturbed. In fact, storm water permit coverage starts from the commencement of construction activities until final project stabilization. Temporary structural controls must be removed whenever they are no longer necessary in serving their purpose, or when the protected area has been stabilized through the use of seeding and mulching, erosion control blankets, rip-rap, or other means. The installation and removal of controls and practices used to control erosion (BMPs) should be indicated on construction sequencing sheets. Below are guidelines for the sequencing of erosion controls and BMPs on LA DOTD state projects:

Silt fencing should be installed before clearing and grubbing operations begin, except when clearing involves installing the fence. Typically, this would be performed in the first stage of phase one of construction. It should be removed once the upslope area being protected has been stabilized. On bridge construction jobs over water ways, silt fencing should be installed before ground-breaking activities begin. On bridge replacement jobs over water ways, it should be installed prior to existing bridge removal and detour bridge construction (if applicable). In the case of both bridge construction and replacement jobs, it can be removed once the bridges and abutment protection are in place.

Slope drains and their temporary earth berms should be installed after clearing and grubbing and grading of the embankment slope has occurred. It should be removed only when the disturbed slope upon which it rests has been stabilized. This should be before roadway base work begins.

Check dams should be installed immediately after the channel is brought to grade, and should be removed only after the upslope channel for which they serve has been stabilized. Check dams in roadside channels near bridges should be placed before ground-breaking activities begin, or after ditch grading (if applicable). They should be removed after the installation of any bridge/erosion drain pipes (*ditch blocks*), or after the upslope channel for which they serve has been stabilized. Check dams should be tabulated in summary sheets indicating their locations by stationing. Where only a few dams are required, they can instead, be indicated on the sequence of construction sheets with a symbol, at a minimum scale of 1:1000 or 1" = 80'.

Protection for existing drainage inlets remaining onsite should be fully installed before clearing and grubbing operations begin in the area. Protection for proposed drainage inlets should be installed immediately after the new inlets are in place. In both cases, they should not be removed until the upslope area for which they serve has been stabilized. Inlet protections should typically be the last erosion controls removed from a site. They can be indicated on the sequence of construction sheets with a symbol, at a minimum scale of 1:1000 or 1" = 80'. Protection for many catch basins as part of subsurface drainage systems should instead, be listed in a summary table(s).

Temporary seeding, if necessary prior to permanent seeding, occurs after clearing, grubbing and grading operations. The limits are the same as that indicated on the typical section sheets for permanent seeding, and need not be shown elsewhere. A note on the sequence of construction sheets will suffice.

Erosion controls shown on the plan sheets reflect their initial placement.

During construction, some controls may need to change location based upon grade changes required to form the typical sections and based upon the location of detour roads. No additional payment will be made for the moving of erosion control devices at different sequences of construction. The former statement should be included in the notes of the construction sequence sheets.

Below is a reference table summarizing where erosion and sediment controls should be incorporated into the plan set.

E & S Control	Location in plan set	Include in summary tables?
Silt fence	plan, bridge general plan sheets	Not required
Slope drains	plan sheets	Yes, if not on plan sheets
Check dams	construction sequence sheets	Yes, if not on construction sequence sheets
Inlet protection	construction sequence sheets	Yes, if not on construction sequence sheets
Stone construction entrances	construction sequence sheets, if location known	No
Seeding, fertilizing, mulching & sodding (temporary & permanent)	typical section sheets	No
Erosion control systems	profile sheets	Yes, if not on profile sheets
Rip-rap (permanent)	plan, bridge general plan sheets	Yes, if used for channel lining

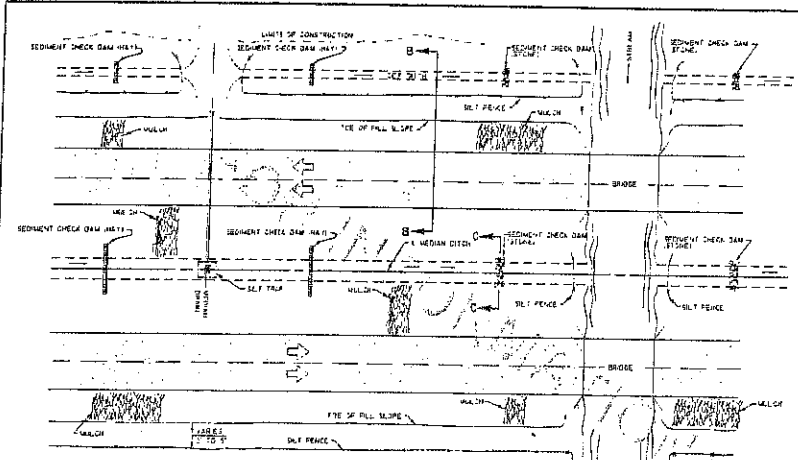
TEMPORARY EROSION AND SEDIMENT CONTROL SHEETS

The designer has the option of placing temporary erosion and sediment control measures on separate sheets. These should consist of layout sheets (similar to a construction sequence sheet) at a minimum scale of 1:1000 or 1"= 80'. Layout sheets should indicate drainage patterns and, like the construction sequence sheets, a description of the phasing in of practices and controls. Temporary erosion control symbols should be included as part of a plan symbol legend on these sheets, and may include part or all of the construction legend to illustrate sequencing with roadway construction.

Where many controls are required such that they may clutter these sheets, the controls should instead, be listed in tables on summary sheets, as mentioned previously. Permanent erosion controls should be shown on the appropriate sheets within the traditional plan set. They should be placed as soon as practical after clearing, grubbing, grading operations and if appropriate, after drainage installations.

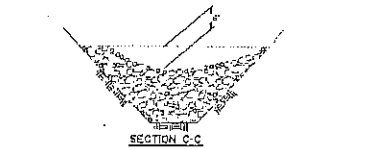
Appendix N

Standard Plan EC-O1, Temporary Erosion
Control Details



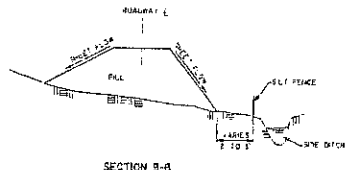
PLAN SHOWING TYPICAL TEMPORARY EROSION CONTROL

NOTES
 1. Sediment check dams shall be constructed in accordance with the specifications for Sediment Check Dams (Hay) and Sediment Check Dams (Stone) of the U.S. Army Corps of Engineers, Erosion Control Manual, 1954, as amended.
 2. Silt fences shall be constructed in accordance with the specifications for Silt Fences of the U.S. Army Corps of Engineers, Erosion Control Manual, 1954, as amended.
 3. Hay bales shall be used in accordance with the specifications for Hay Bales of the U.S. Army Corps of Engineers, Erosion Control Manual, 1954, as amended.



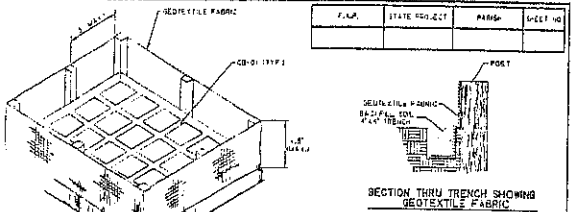
SECTION C-C
TEMPORARY SEDIMENT CHECK DAM (STONE)

NOTES
 1. Sediment check dams shall be constructed in accordance with the specifications for Sediment Check Dams (Stone) of the U.S. Army Corps of Engineers, Erosion Control Manual, 1954, as amended.
 2. Silt fences shall be constructed in accordance with the specifications for Silt Fences of the U.S. Army Corps of Engineers, Erosion Control Manual, 1954, as amended.
 3. Hay bales shall be used in accordance with the specifications for Hay Bales of the U.S. Army Corps of Engineers, Erosion Control Manual, 1954, as amended.

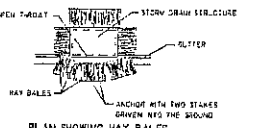


SECTION B-B
TEMPORARY SILT FENCE APPLICATION

FOR CONSTRUCTION DETAILS AND SPECIFICATIONS SEE SHEET 2 OF 2.

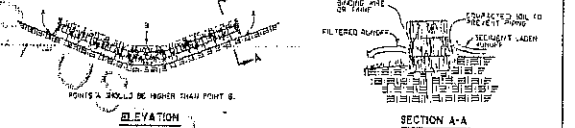


ISOMETRIC VIEW SHOWING GEOTEXTILE FABRIC



PLAN SHOWING HAY BALES

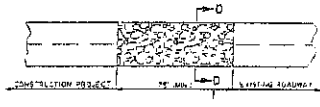
TEMPORARY INLET SILT TRAP



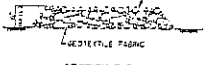
SECTION A-A
TEMPORARY SEDIMENT CHECK DAM (HAY)

NOTES
 1. Sediment check dams shall be constructed in accordance with the specifications for Sediment Check Dams (Hay) of the U.S. Army Corps of Engineers, Erosion Control Manual, 1954, as amended.
 2. Silt fences shall be constructed in accordance with the specifications for Silt Fences of the U.S. Army Corps of Engineers, Erosion Control Manual, 1954, as amended.
 3. Hay bales shall be used in accordance with the specifications for Hay Bales of the U.S. Army Corps of Engineers, Erosion Control Manual, 1954, as amended.

EC-01		DATE	1/1/78
TEMPORARY EROSION CONTROL DETAILS			
STATE OF LOUISIANA		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
DESIGNED BY	ENGINEER	DR. CAMPBELL	PROJECT NO.
CHECKED BY	DATE	1/1/78	PROJECT NO.
APPROVED BY: [Signature]			



PLAN



SECTION D-D

TEMPORARY STONE CONSTRUCTION ENTRANCE

PART 10 12 - 1100 - TEMPORARY STONE CONSTRUCTION ENTRANCE

NOTES

TEMPORARY STONE CONSTRUCTION ENTRANCE AND/OR PASSAGE

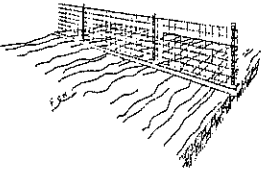
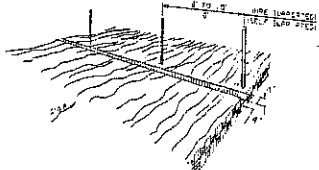
A stone, cisterted and bedded in mortar of concrete aggregate and mortar in construction shall be placed in the amount of this specification and under control. If the stone is not mortar bedded in the trench, the stone shall be spaced evenly in the trench and a single row. A few rows below surface for the use of a Blank Construction Entrance joint. Your choice is:

1. The stone depth must be at least 6 inches (max).
2. The stone shall conform to Section 7110000000 2100 of the LA DOTD Standard Specifications.
3. The length of the wall must be at least 25 feet and 1 inch beyond the width of the concrete aggregate and mortar.
4. A portable frame structure is required. The pressure of the stone must be in accordance with Section 7110000000 2100 of the LA DOTD Standard Specifications.
5. If a water table is observed, provisions shall be made to prevent its flow into the trench. The structure shall be a concrete wall.

F.L.P.	STATE PROJECT	PARCEL	SHEET NO.

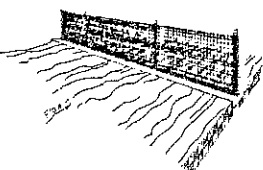
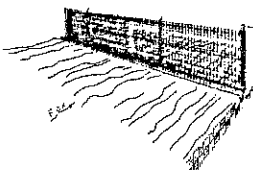
1. SET POSTS AND EXCAVATE A 4' X 4' TRENCH UPLOPE ALONG THE LINE OF POSTS.

2. STAPLE WIRE FENCING TO THE POSTS.



3. ATTACH THE FILTER FABRIC TO THE WIRE FENCE AND EXTEND IT INTO THE TRENCH.

4. BACKFILL AND COMPACT EXCAVATED SOIL.



EXTENSION OF FABRIC INTO THE TRENCH.



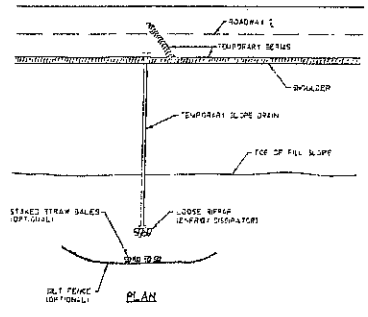
CONSTRUCTION OF TEMPORARY SILT FENCING

- LARGE BACKFILLED 4' X 4' TRENCH. SILT SUPPORTED 16' FENCE SHALL BE CONSTRUCTED ACCORDING TO MANUFACTURER'S INSTRUCTIONS.

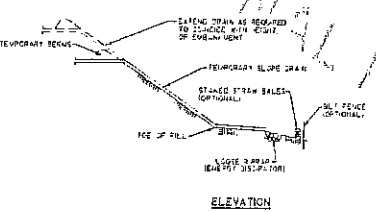
NOTES

1. The fence shall be temporary silt fence.
2. The fence shall be constructed in accordance with the manufacturer's instructions.
3. The fence shall be constructed in accordance with the manufacturer's instructions.
4. The fence shall be constructed in accordance with the manufacturer's instructions.
5. The fence shall be constructed in accordance with the manufacturer's instructions.

STATE OF LOUISIANA	EC-01	PAGE 2 OF 2
TEMPORARY EROSION CONTROL DETAILS		
REVISED BY 14, 1998		
STATE OF LOUISIANA		
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT		
DESIGNED BY	DATE	PROJECT NO.
DRAWN BY	DATE	PROJECT NO.
CHECKED BY	DATE	PROJECT NO.
APPROVED BY	DATE	PROJECT NO.



PLAN





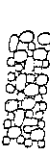




ELEVATION

TEMPORARY SLOPE DRAIN

NOTES

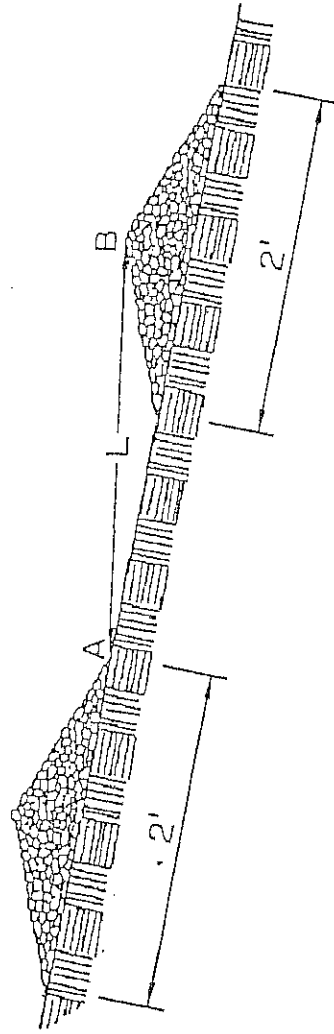
1. The opening of the slope drain shall be with the road grade.
2. The slope drain shall be constructed in accordance with the manufacturer's instructions.
3. The slope drain shall be constructed in accordance with the manufacturer's instructions.
4. The slope drain shall be constructed in accordance with the manufacturer's instructions.
5. The slope drain shall be constructed in accordance with the manufacturer's instructions.

TEMPORARY EROSION & SEDIMENT CONTROL SYMBOLLOGY

SILT FENCE	
TEMPORARY BERM	
SEDIMENT CHECK DAM (STONE)	
STABILIZED CONSTRUCTION ENTRANCE	
HAY BALES OR SEDIMENT CHECK DAM (HAY)	
INLET PROTECTION	
TEMPORARY SLOPE DRAIN	

SPACING BETWEEN CHECK DAMS

L = THE DISTANCE SUCH THAT POINTS
A AND B ARE OF EQUAL ELEVATION



Appendix O

Plan in Hand Memorandum Review
Form

PLAN-IN-HAND
INSPECTION REPORT

YES NO COMMENTS

TYPICAL SECTION SHEETS:

1. Is the District in agreement with the proposed pavement types?

SUMMARY SHEET:

1. Will an item for cleaning of existing ditches be required?

2. What types of temporary erosion control items will be required?

3. How many construction entrances will be required?

4. Is the method of payment for removal of pavement satisfactory?

5. Will temporary maintenance aggregate be required? If so, how much?

6. Will granular material be required for backfill?

7. Is the method of payment for earthwork satisfactory?

8. Are special erosion control items necessary?

9. Will an item for muck excavation be required?

PLAN PROFILE SHEETS:

1.	Is adequate right-of-way provided for relocation of utilities?			
2.	Will any right-of-entry agreements be required? Is this satisfactory? Who will secure it?			
3.	Will construction be impacted by existing horizontal or vertical clearance?			
4.	Is adequate outfall information shown?			
5.	Has sufficient drainage excavation and/or cleaning of outfall laterals necessary for adequate drainage been shown?			
6.	Will cleaning be required for existing drainage structures?			
7.	Will special ditch protection items be required?			
8.	Will any underdrains be required?			
9.	If retaining walls are necessary, will they be cast in place or mechanically stabilized?			
10.	Are there any oil or gas wells on the project that do not show up on the plans?			

	YES	NO	COMMENTS
11. Are there any noticeable encroachments on the right-of-way? Are existing improvements within 50' of required right-of-way shown on the plans?			
12. Any potential hazardous waste site/ust?			
13. Will construction or drainage servitude be required?			

GEOMETRIC DETAILS:

1. Are there any areas where improvements can be made to the alignment?			
---	--	--	--

SEQUENCE OF CONSTRUCTION:

1. Is through traffic to be maintained?			
2. For local traffic only, will school buses, mail carriers, or other local traffic require special maintenance of traffic provisions?			
3. If temporary sheeting is required to maintain traffic, is the method of payment satisfactory?			
4. Does the detour limits exceed the limits of roadway improvements?			
5. Can detours be built due to grade difference between new and existing roadways?			

YES NO COMMENTS

6. Check for conflicts between new roadway and existing roadway being used to maintain traffic.			
7. Method of payment for detour (if required).			
8. Can drainage be maintained during construction?			

GENERAL:

1. If sub-surface drainage is being used, is there any evidence of effluent sewerage entering existing roadside ditches?			
2. Are all utilities shown? Pipelines shown in profiles, if applicable?			
3. Have 60% comments been received from the District?			
4. Are there any major utility conflicts?			
5. Are there any major right-of-way conflicts?			
6. Will sawed joints be required for limits of pavement removals (including walks, drives, cross-overs etc.)? If yes, is the method of payment satisfactory?			
7. Will any materials be salvaged? If so, where should this material be hauled?			

YES NO COMENTS

	YES	NO	COMENTS
8. Is there any extra-ordinary maintenance problems or procedures anticipated as a result of the proposed project?			
9. Is a clearing and grubbing project recommended?			
10. Will surcharging the embankment be required?			
11. Are there any proposed permit requests that will affect this project? (404, NW,)			
12. Are the drainage and construction servitude large enough for equipment mobilization?			
13. If this project creates any additional mileage for our system has Planning been notified for potential exchange with cooperating agency?			
14. Do any recommended changes exceed the original scope of the project?			
15. Does the limit/scope of the project match those in the environmental document?			
16. Are there any mitigation items that need to be addressed in plan development?			

17. List below any comments or recommendations concerning the roadway.

BRIDGE PLANS

	YES	NO	COMMENTS
1. Is stationing of beginning and end of existing bridge shown?			
2. Is description of existing bridge shown?			
3. Is high water elevation shown?			
4. Is drainage area shown?			
5. Is required area of opening shown?			
6. Is stream navigable either by law or local usage?			
7. Is a U.S.G.S. report recommended?			
8. Have recommended channel changes been shown?			
9. Is the stream meander shown within right of way and/or beyond where necessary?			
10. Is sufficient right of way shown at each structure?			
11. Is detour required? If yes, (A) has the location, type, length, width, area of opening, surfacing, and other details been shown?			

YES NO COMMENTS

	YES	NO	COMMENTS
12. Is stream subject to drift?			
13. Is stream subject to scour?			
14. Will revetments be required? If yes, has the type, location and other details been shown?			
15. Is drainage excavation required?			
16. Are pile design loads and type shown?			
17. Have the borings been reviewed and approved?			
18. Have location of test pile(s) been marked on the P/H prints?			
19. Is the use of drilled shafts indicated?			
20. Are there any utility lines that will interfere with pile driving operations and have they been shown on the P/H prints?			
21. Are all utilities that may affect the construction accurately located and details on the P/H prints?			
22. Is there a need for vibration monitoring and site surveys?			

		YES	NO	COMMENTS
23.	Are the location of expansion and fixed ends shown and are they satisfactory?			
24.	Are controlling vertical and horizontal dimensions shown?			
25.	Is the superstructure cross section satisfactory?			

26. The length of permanent piles is to be determined by:
 Borings: _____
 Test Piles: _____
 Record of Existing Structure: _____

27. List below any comments or recommendations concerning this structure.

28. List below any special considerations or agreements recommended for negotiations by the Right-of-Way Section:

Appendix P

SPC Questionnaire

Spill Prevention and Control Plan (SPC) Questionnaire

Facility Information:

Facility Name: _____

Address: _____

Facility Operator: _____

Facility Description (e.g. maintenance unit, storage yard, etc.): _____

(Please mark answers with an (X).)

Did operations at your facility begin before August 16, 2002: YES NO

Information on Aboveground Storage Containers:

1. Does your facility have any SINGLE aboveground storage containers with a capacity of 660 gallons of oil or other chemicals: YES NO

2. Does your facility have multiple containers with a TOTAL aboveground storage capacity greater than 1,320 gallons of oil or other chemicals: YES NO

3. Do the aboveground containers have secondary containment: YES NO

4. Oils stored in these aboveground containers:

(Please mark all that apply.)

a. Petroleum

b. Fuel Oil

c. Sludge

d. Vegetable Oils

e. Other Oils & Greases

f. Oil Refuse

g. Oil with Wastes Other than Dredged Spoil

h. Fats, Oil or Greases of Animal, Fish, or Marine Mammal Origin
(including Synthetic Oils and Mineral Oils)

5. Please list any chemicals, other than oils, stored in aboveground storage tanks at your facility:

6. Considering geographic location, in the event of a release, could your facility discharge oil or other chemicals into any:
(Please mark all that apply.)

- a. Streams
- b. Ponds and Ditches
- c. Storm or Sanitary Sewers
- d. Wetlands
- e. Mudflats
- f. Sandflats
- g. Other Navigable Waters

7. Please list the nearest potential receiving waters in case of an oil or other chemical spill:

a. _____

b. _____

c. _____

8. Does your facility have any of the following spill prevention measures already in place:
(Please mark all that apply.)

- a. Dikes, Berms, or Retaining Walls Sufficiently Impervious to Contain Oil Spills
- b. Curbing, Drip Pans
- c. Culverts, Gutters or Other Drainage Systems
- d. Weirs, Booms or Other Barriers
- e. Spill Diversion Ponds
- f. Retention Ponds
- g. Sorbent Substances
- h. Sumps and Collection Systems
- i. Additional Tanks to Automatically Receive Overflow
- j. Liquid Level Sensing Devices
- k. Other (Please list): _____

Please complete and email form to Nicholas.Larks@la.gov by Monday, November 1, 2010.

Appendix Q

Project Delivery Manual Excerpts

Compliance with Post-Construction Environmental Commitments

In some instances, the Department will agree to post-construction environmental actions or monitoring for a limited period as a condition of a regulatory agency permit or commitment to a community. Examples of such agreements include post-construction erosion control, maintaining vegetation installed for mitigation purposes, monitoring water quality in an adjacent stream, or monitoring traffic following construction to determine if a particular traffic control device, such as a signal, is warranted.

In many instances, the Area Engineer will be the official charged with ensuring compliance with post-construction environmental commitments. However, in some instances, it may be the District Traffic Engineer or the Environmental Section. The Project Engineer is responsible for notifying the appropriate official(s) when construction has been completed and explaining the nature of post-construction environmental commitments, should they exist. The ADA of Operations will be kept informed of any significant related issues and will become involved in the process as needed to ensure conformity with all applicable regulations and commitments.

At the conclusion of the commitment, the official charged with compliance should notify the Environmental Section that the commitment has been fulfilled. The Environmental Section will in turn notify the appropriate regulatory agency or community officials.

Materials Durability and Performance Monitoring

The Department maintains an approved products list from which a contractor may select materials for use on state highway construction projects. Following construction, field monitoring of the durability and performance of these materials would obviously benefit the Department. The Materials and Testing Section should be advised of any materials that do not appear to perform well. The Material and Testing Section may in turn refer the matter to the New Products Evaluation Committee for consideration of removal of the product from the approved products list. Reference is made to EDSM Number V.4.1.1: "New Products Evaluation Committee."

Identification of Design Features that Complicate Maintenance Activities

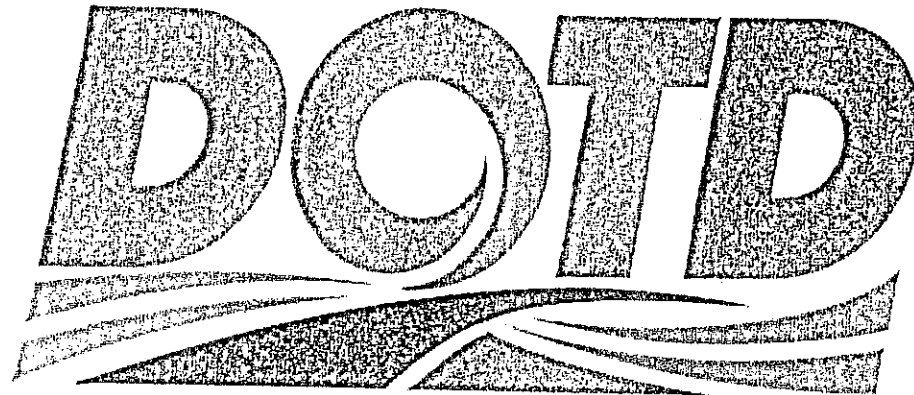
During the design of a project, insufficient consideration of post-construction facility maintenance can result in difficulties and inefficiencies in maintenance operations. Maintenance personnel must identify and document any design features that complicate maintenance activities, and share this information with the appropriate design section(s). Through such a process, standard plans and details can be modified to facilitate maintenance activities and improve the Department's overall performance.

Responsibility Matrix

STAGE 6 – SYSTEM OPERATIONS AND PERFORMANCE RESPONSIBILITY MATRIX	
FUNCTION	RESPONSIBLE
Disposal of excess right-of-way	District Maintenance Section, District Design Section, Real Estate Section
Documentation of utilities permitted on the right-of-way	District Utilities Specialist with the District Permits Unit
Compliance with post-construction environmental commitments	District Maintenance Section, District Traffic Engineering Section, Environmental Section (depends on nature of commitment), Area Engineer
Materials durability and performance monitoring	District Maintenance Section, District Traffic Engineering Section, Area Engineer
Identification of design features that complicate maintenance activities	District Maintenance Section, Area Engineer
Project Closeout Meeting	Design Engineer

Appendix R

Master SWPPP Template



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

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STORM
WATER
POLLUTION
PREVENTION
PLAN

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Storm Water Pollution Prevention Plan (SWPPP)

Permit Number: LAR 600000

Prepared For:

Project Name & Location:

Prepared by:

Date:

This Storm Water Pollution Prevention Plan (SWPPP) is provided by the Louisiana Department of Environmental Quality (LDEQ) Business and Community Outreach/Small Business Assistance Division (BCO/SBA). LDEQ BCO/SBA technical services are provided courtesy of LDEQ. Providing this document does not certify that the information is complete or complies with all requirements. The BCO/SBA claims no responsibility for omissions or inaccuracies in values or information presented to the LDEQ Administrative Authority by businesses seeking compliance with state environmental regulations. The LDEQ Administrative Authority alone determines when compliance is achieved; and, businesses are ultimately responsible for satisfying all requirements of such Authority.

CERTIFICATIONS

To Be Completed by Construction Site Operator (Plans and Specifications Operational Control)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for attesting to false information, including the possibility of fine and imprisonment for knowing violations."

Name and Title

Telephone Number

Signature

Date

To Be Completed by Construction Site Operator (Day-to-Day Operational Control)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for attesting to false information, including the possibility of fine and imprisonment for knowing violations."

Name and Title

Telephone Number

Signature

Date

CONTENTS

- 1.0 CONTACT INFORMATION
- 2.0 OBJECTIVE
- 3.0 NON-STORM WATER DISCHARGES
- 4.0 SWP3 REVIEW AND AMENDMENTS
 - 4.1 Review
 - 4.2 Amendments
- 5.0 SITE OR PROJECT DESCRIPTION
 - 5.1 Description of Construction Activity & Environmental Impacts
 - 5.2 Construction Activity with Potential Pollutant Sources
 - 5.3 Major Activities Schedule
 - 5.4 Property Acreage
 - 5.5 Construction Activity Acreage
 - 5.6 Soil Data
 - 5.7 General Location Map and Site Map
 - 5.8 Erosion and Sediment Control Site Map
 - 5.9 Industrial Discharges
 - 5.10 Receiving Waters
 - 5.11 LPDES Construction General Permit, LAR600000
 - 5.12 Threatened and/or Endangered Species
 - 5.13 Historical Determination
 - 5.14 Total Maximum Daily Loading (TMDL)
- 6.0 EROSION AND SEDIMENT CONTROLS
 - 6.1 Short & Long Term Goals/Criteria
 - 6.2 Best Practicable Technology (BPT)
 - 6.3 Site-specific Erosion and Sediment Controls
- 7.0 STABILIZATION PRACTICES
 - 7.1 Deadline to Initiate Stabilization Measures
 - 7.2 Deadline to Complete Installation of Stabilization Measures
 - 7.3 Other Deadlines
 - 7.4 Stabilization Records
- 8.0 STRUCTURAL CONTROLS
 - 8.1 Structural Control Requirements
 - 8.2 Site Structural Controls
- 9.0 STORM WATER MANAGEMENT
- 10.0 OTHER CONTROLS
 - 10.1 Other Control Requirements
 - 10.2 Other Controls at the Site

- 11.0 APPROVED LOCAL PLAN
- 12.0 MAINTENANCE
- 13.0 INSPECTIONS OF CONTROLS
- 14.0 CONTRACTORS AND SUBCONTRACTORS RESPONSIBILITIES
- 15.0 UTILITY COMPANIES

APPENDICES

- APPENDIX A, General Location Map and Site Map
- APPENDIX B, LPDES Storm Water Construction General Permit
- APPENDIX C, Site Information
 - 1. General Description Sheet
 - 2. Schedule Sheet for Soil Disturbing Activities
 - 3. Soil Data Sheet
 - 4. Erosion and Sediment Control Site Map
 - 5. Erosion and Sediment Control Plan
 - 6. Stabilization Practice Schedule
 - 7. Structural Control Sheet
 - 8. Construction Site Inspection Report

- 11.0 APPROVED LOCAL PLAN
- 12.0 MAINTENANCE
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 - 5. Erosion and Sediment Control Plan
 - 6. Stabilization Practice Schedule
 - 7. Structural Control Sheet
 - 8. Construction Site Inspection Report

Appendix S

Illicit Discharge Comment, Pictures, and
Response

From: RequestForm@la.gov [mailto:RequestForm@la.gov]

Sent: Wednesday, July 01, 2020 6:21 PM

To: Dori Turner

Cc: Joubert Harris

Subject: Municipal Separate Storm Sewer Systems - Reporting An Illicit Discharge

Subject: Chemical Barrel washed into pond from DOTD worksite

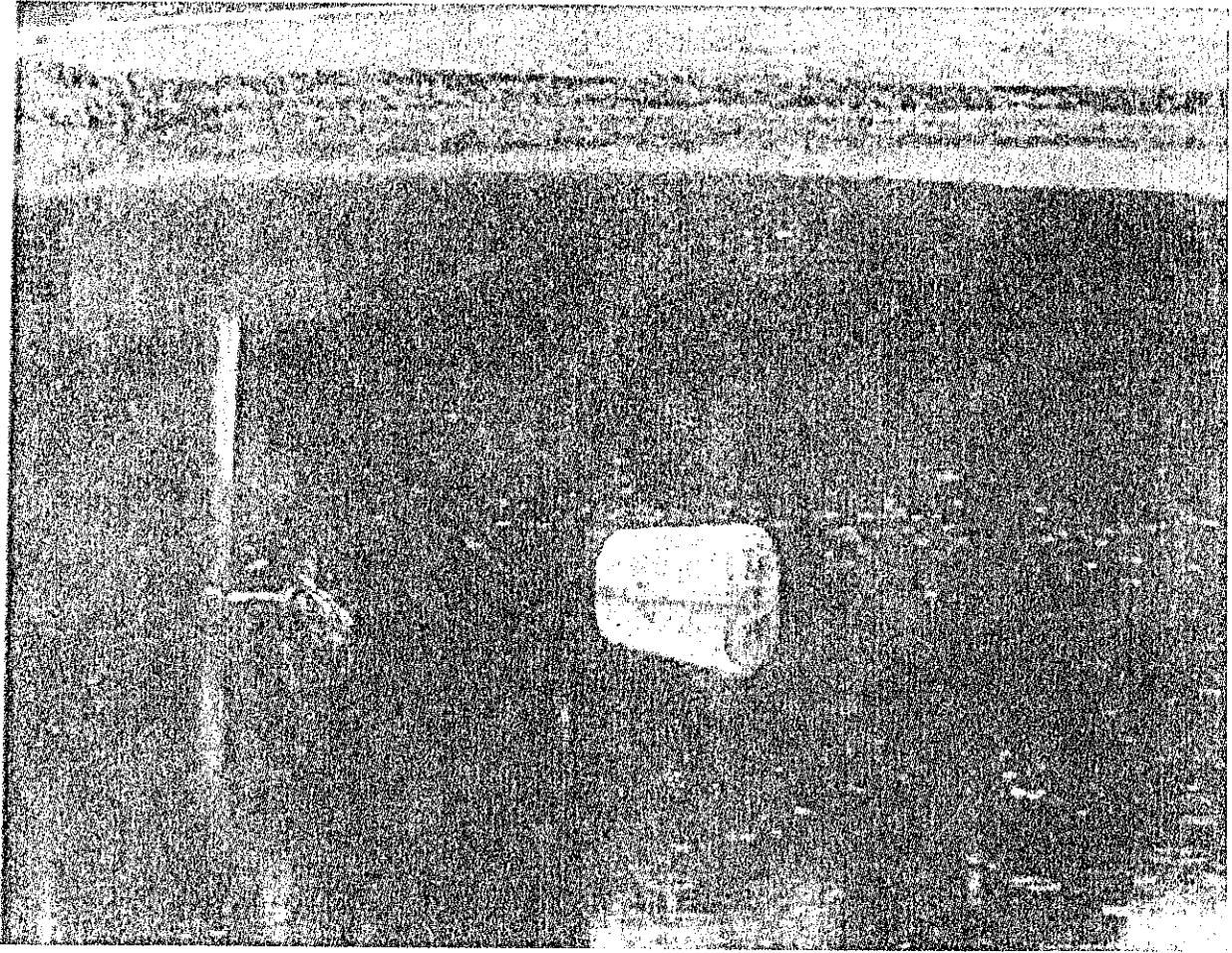
Name: Eric Thomas

Email: ethomas@brproud.com

Phone: 8067906752

Message: A white chemical barrel washed into the back pond in the Fountain Hill Subdivision. We guess it is a hydrophilic fluid container that has washed into pond from the DOTD construction sites on 1-10. We have removed the barrel from the pond and are storing it if some would like to investigate. We also have pictures of it in the pond and pictures of after removal. Address of the pond is 18163 Fountain Hills Blvd Prairieville, LA 70769





From: Jacob Benton <jbenton@prim.com>
Date: July 8, 2020 at 9:48:21 AM CDT
To: "Nelson, Gordon" <gordon.nelson@volkert.com>
Cc: Aaron Dupont <ADupont@prim.com>, "Miles Williams (Sigma)" <mwilliams@sigmacg.com>, Peggy Paine <Peggy.Paine@LA.GOV>, "Heraty, Stephen" <stephen.heraty@volkert.com>, "Ricca, Mike" <mike.ricca@volkert.com>, "Rome, Scott" <scott.rome@volkert.com>, Larry Langenstein <LLangenstein@ecmconsultants.com>, "Cambre, Courtney" <courtney.cambre@volkert.com>, "Ostendorf Jr, Lloyd" <lloyd.ostendorf@volkert.com>, Larry Langenstein <LLangenstein@ecmconsultants.com>, Rusty Bergeron <RBergeron@prim.com>
Subject: RE: Municipal Separate Storm Sewer Systems - Reporting An Illicit Discharge

Good Morning Gordon,

We obtained the attached pictures of the barrel mentioned in the complaint below from Mr. Eric Thomas. James Construction Group nor any subcontractor working on SP H.009250 uses a material supplied in a barrel similar to the one shown in the pictures. As previously documented, the drainage area that flows into the Fountain Hill subdivision retention pond is much larger than the construction area along I-10. Therefore, it cannot be assumed this barrel came directly from the construction zone on I-10.

Thank you

Jacob Benton, P.E.

Project Engineer

Primoris Heavy Civil

James Construction Group

C: (337) 552-4019

jbenton@prim.com<<mailto:jbenton@prim.com>>

www.prim.com<<https://nam04.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.prim.com%2F&data=02%7C01%7C%7Ce255290e9b744514edb908d8234df02c%7Ca55cda62082e4ec28b86cd7170d993cc%7C1%7C0%7C637298164995371939&sdata=mTub9QhziJTsxI%2BzHOKgvfOKyaAZFKLCGjioLdRNcbQ%3D&reserved=0>>

Appendix T

Watershed Survey



WATERSHED SURVEY

Fill in the following identifying and contact information:

Name and Title _____

Agency _____

Address _____

Telephone _____ Fax _____

Email _____

What stormwater management activities do you conduct within your area? (ex. Public Education and Outreach , Public Involvement/Participation, Illicit Discharge Detection and Elimination, Pollution Prevention/Good Housekeeping, Erosion and sediment controls for construction activities, Post Construction stormwater management for new development and redevelopment, Industrial stormwater inspections, Stormwater monitoring, Other categories of stormwater management activities)

What most concerns you about DOTD's operations in relation to your watershed?

What least concerns you about DOTD's operations in relation to your watershed?

Have there been any negative impact as a result of DOTD's operations? If yes, please explain.

Is there any way that we can assist in your efforts?
