



## STORMWATER DIVISION UPDATE

### MS4 PERMIT ACTIVITIES

JANUARY 12, 2023

### MCM 9 – CONSTRUCTION BMP INSPECTIONS

- There are 4 certified SW Construction Inspectors that are continuing to inspecting construction sites everyday – includes developments, commercial sites and home builders. They continue to:
  - Reviewing findings including corrective actions with onsite contractors
  - Re-inspecting sites with deficiencies in one week to make sure corrective actions are completed
  - Ongoing education process to get compliance
  - Request assistance to get contractors to comply

### MCM 2 – POST CONSTRUCTION SW MANAGEMENT BMP INSPECTION

- Continuing to inspect of all sites to ensure Permanent Structural Controls are maintained
  - We will notify responsible parties of deficiencies
  - We sent out letters to all known owners with permanent SC notifying them of yearly inspection of SC

### LEGAL

- Working to update ordinances and UDC including Appendix K
- Draft Appendix K will be ready for internal review by January 31
- Continue to work on SW Quality portions which will become the new Chapter 19
- Will distribute draft for review when it is complete – still most likely in the Spring
- Council deleted item to dissolve the ordinance that created a Stormwater Utility District

### OTHER

- Received comments from LDEQ on Stormwater Management Plan and are preparing responses.

Department of Environmental Services  
Capacity Request Review Status

App Number	Date Submitted	Project Name	Location/Address	PS Basin	Total Flow (gpm)	Total Flow [All Types] (gpm)	Status	Comment
1010	11/14/2022	Waters at Picardy	8300-8500 Picardy Ave, Baton Rouge, LA	57	43.54	137.96	Submitted	under review, design engineer requested an alternate analysis
984	8/16/2022	Showtown Cottages	End of Studio Drive. West of Sherwood Forest. East of Sherwood Commons. South of Coursey. North of Airline.	251	33.33	157.32	Submitted	under review, capacity issue
983	8/15/2022	University Club Tract R-3	On La 30 north of University Club Drive and south of Woodstock Park 1st Filing	533	0	418.93	Submitted	under review, capacity issue, looking into regional solution

**Department of Environmental Services****Construction Inspection Status****ACTIVE 1/12/2023 (on going construction with inspectors on-site Subdivisions):**

760 Industriplex	Precon 12/8/2022
AllStar Hyundai Sewer Ext.	Construction Complete, waiting for sewer testing of MH
Andy's Sewer EXT. Ph 2	Final Inspection Complete
Atwater Reserve/Villas	Construction ongoing
Belfleur sewer EXT.	Construction complete, Waiting for MH vacuum test
Brightside North II	Construction ongoing
Capstone at Scotlandville	Construction complete, Waiting for Final Inspection
Central Private School PS & FM	Construction ongoing
Cheval Point	No Recent work
Cheval Trails, 1st & 3rd	Construction complete, waiting for Final Inspection
Cheval Trails PS	Construction ongoing
Crescent RV Resort PS. & FM	Construction ongoing
Cypress at Gardere	Final Inspection Complete
Dawl Corporation Sewer Extension	Construction complete, waiting for video repairs
Dawson Bluff Townhomes Ph. 2	Construction complete, waiting for video repairs and sewer testing
Dutch Manor	Waiting for force main testing.
Friedrich's Square	Construction complete, waiting for Final Inspection
Garden Hill	Precon 7/11/2022
Great Hearts sewer ext.	Precon 10/11/2022
Hammond Heights	Construction complete, Waiting on testing and video inspection
High Cross	Construction complete, waiting video repairs
Harveston	FM testing complete
Highland Road Acres	No Recent work
Hollywood Heights	Final Inspection Complete
Juban Gay Tract - Supper Club	Construction complete, waiting for Final Inspection
Knoll Creek	Final Inspection Complete
Legacy Oaks	Construction complete, waiting for video repairs and testing
Long Farm Ph. 5A	Construction complete, waiting for testing and video repairs
Materra Ph. 2	Precon 5/19/2022
Miraval Phase 2A	Construction complete, waiting for testing and video repairs
Miraval Phase 2B	Construction ongoing
Newcastle Estates	Construction ongoing
North Pointe	Construction start 1/11/2023
Pecue Place	Construction ongoing
Pelican Lakes 5A	Final Inspection Complete

**Department of Environmental Services****Construction Inspection Status****ACTIVE 1/12/2023 (on going construction with inspectors on-site Subdivisions):**

Pelican Lakes 5B	Construction complete, waiting for video repairs and sewer testing
Rivanna	Construction complete, waiting video repairs
River Hills Farm	Final Inspection Complete
Rouzan Marche Ave. and Tupello St. EXT.	Construction complete, video repairs pending
Rouzan Ph 9	Final Inspection Complete
Satinwood Grove	Final Inspection Complete
Silverside Cove	Precon 9/22/2022
University Cove	Precon 12/6/2021
University Grove	Construction complete, Waiting on testing and video inspection
Villas at Oak Bend Ph. 1	Construction complete, waiting for Final Inspection
Villa's at Oak Bend Ph 2	Construction complete, Waiting on testing and video repairs
Water's Edge at Lexington Ph. 2	Construction complete, Waiting on testing and video inspection
Willow Run	Final Inspection Complete
Woodstock Park Ph. 2	Construction complete, Waiting on testing and video

Department of Environmental Services  
Subdivision Video Review Status

Date Request Submitted	Project Name	Contractor	CCTV Date Scheduled	CCTV Date Completed	Video Review Started	Video Review Completed	Video Review Sent	Contractor Review Requested	2nd CCTV Request Submitted	2nd CCTV Date Scheduled	2nd CCTV Date Completed	2nd Video Review Started	2nd Video Review Completed	2nd Video Review Sent	3rd CCTV Request Submitted	3rd CCTV Date Scheduled	3rd CCTV Date Completed	3rd Video Review Started	3rd Video Review Completed	3rd Video Review Sent	4th CCTV Request Submitted	4th CCTV Date Scheduled	4th CCTV Date Completed	4th Video Review Started	4th Video Review Completed	4th Video Review Sent	5th CCTV Request Submitted	5th CCTV Date Scheduled	5th CCTV Date Completed	5th Video Review Started	5th Video Review Completed	5th Video Review Sent	Approval Date	Comments	
11/16/2021	Cheval Trails Phases 1 and 3	Southland Trace	12/19/2022	12/30/2021	12/27/2021	12/29/2022	12/30/2022		3/3/2022	3/24/2022	3/26/2022	3/26/2022	3/26/2022	3/26/2022	7/27/2022	8/3/2022	8/15/2022	8/15/2022	8/22/2022	8/22/2022															Video inspection passed.
1/21/2022	Dutch Manor	Scott Bernard	2/21/2022	3/1/2022	3/1/2022	3/2/2022	3/2/2022		5/13/2022	5/20/2022	5/20/2022	5/23/2022	5/24/2022	5/24/2022	8/8/2022	8/15/2022	8/18/2022	8/18/2022	8/22/2022	8/22/2022															Video inspection passed.
3/28/2022	Dawl Corp Sewer EXT.	HighMark Construction	4/18/2022	4/25/2022	4/26/2022	5/6/2022	5/6/2022		1/12/2023	1/20/2023																									Video repairs pending.
3/7/2022	Villas at Oak Bend PH.1	Art Lancaster	4/6/2022	4/29/2022	4/12/2022	5/4/2022	5/6/2022		6/20/2022	7/8/2022	7/8/2022	7/16/2022	7/18/2022	7/18/2022	7/27/2022	8/5/2022	8/12/2022	8/12/2022	8/22/2022	8/22/2022															Video inspection passed.
5/13/2022	Villas at Oak Bend Ph. 2	Art Lancaster	6/13/2022	6/17/2022	6/20/2022	6/24/2022	6/24/2022																												Video repairs pending.
3/19/2022	Knoll Creek	Hart River Construction	4/20/2022	5/5/2022	5/5/2022	5/6/2022	5/6/2022																												Video inspection passed.
7/5/2022	Woodstock Park Ph. 2	Southland Trace	7/26/2022	9/14/2022	9/14/2022	9/21/2022	9/21/2022		9/29/2022	10/5/2022	10/6/2022	10/13/2022	10/13/2022	10/26/2022	11/21/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/29/2022															Video repairs pending.
7/27/2022	Rouzan-Marche Ave. Tupello St.	HighMark Construction	8/17/2022	8/17/2022	8/17/2022	8/22/2022	8/22/2022		1/9/2023	1/16/2023																									Video repairs pending.
8/1/2022	Capstone at Scottdenville	Ted Hebert	8/22/2022	8/30/2022	8/30/2022	8/31/2022	9/7/2022		9/29/2022	10/6/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/13/2022	10/20/2022	10/26/2022	10/26/2022	10/26/2022	10/27/2022															Video inspection passed.
8/25/2022	High Cross Townhomes	RI Daigle	9/15/2022	9/22/2022	9/22/2022	9/27/2022	9/27/2022		10/4/2022	10/11/2022	10/12/2022	10/13/2022	10/13/2022	10/18/2022																					Video repairs pending.
8/31/2022	Long Farm Ph. 5A	Richard Price Construction	9/22/2022	9/30/2022	10/1/2022	10/4/2022	10/4/2022		10/31/2022	11/7/2022	11/8/2022	11/9/2022	11/14/2022	11/14/2022	1/2/2023	1/9/2023																			Video repairs pending.
9/22/2022	Rivanna	BIM Construction	10/13/2022	10/20/2022	10/21/2022	10/27/2022	10/31/2022		11/7/2022	11/14/2022	11/17/2022	11/20/2022	11/21/2022	11/21/2022	11/21/2022	11/28/2022	12/5/2022	12/7/2022	12/13/2022	12/13/2022	12/13/2022	12/20/2022	1/2/2023	1/2/2023	1/6/2023	1/6/2023	1/11/2023	1/18/2023						Video repairs pending.	
9/22/2022	Dawson Bluff Ph. 2	Sullivan (Kevin) Construction	10/12/2022	10/19/2022	10/19/2022	10/27/2022	10/31/2022		1/12/2023	1/19/2023																									Video repairs pending.
10/12/2022	Pelican Lakes Ph. 5B	Art Lancaster	11/2/2022	11/3/2022	11/3/2022	11/3/2022	11/4/2022																												Video repairs pending.
10/20/2022	Legacy Oaks	BIM Construction	11/10/2022	11/14/2022	11/14/2022	11/15/2022	11/15/2022																												Video repairs pending.
11/22/2022	Hammond Heights	HighMark Construction	12/13/2022																																Waiting for video inspection
12/1/2022	Miraval Ph. 2A	Sullivan (Kevin) Construction	12/22/2022																																Waiting for video inspection
12/19/2022	Water's Edge 2nd Ph.	Hendrick Construction	1/9/2023																																Waiting for video inspection
1/9/2023	University Grove	Art Lancaster	1/30/2023																																Waiting for video inspection

Department of Environmental Services  
 Subdivision Plan Review Status - Under Review

Project	1st Submittal	1st Review Date	1st Comments sent by DES	2nd Submittal	2nd Review Date	2nd Comments sent by DES	3rd Submittal	3rd Review Date	3rd Comments sent by DES	4th Submittal	4th Review Date	4th Comments Sent by DES	5th Submittal	5th Review Date	5th Comments Sent by DES	6th Submittal	6th Review Date	6th Comments Sent by DES	Approval Date	Comments
Williams Jet Ph2 Ext.	1/28/2021	3/11/2021	3/11/2021																	Waiting on resubmission
Cypress at Ardendale Phase 1 and 2	5/4/2022	5/10/2022	5/19/2022	8/29/2022	9/6/2022	9/7/2022	11/4/2022	11/4/2022	11/4/2022	12/21/2022	12/23/2022									In review process
Trivento 1st Filing	6/3/2022	7/19/2022	7/19/2022	9/20/2022	10/12/2022	10/13/2022	11/18/2022	1/6/2022	1/6/2022											Waiting on resubmission, held meeting to discuss design with engineer 11/8/2022
Dawson Bluff 3rd Filing	6/29/2022	7/20/2022	8/8/2022																	Waiting on resubmission
Trivento 2nd Filing	8/11/2022	8/19/2022	9/2/2022	10/27/2022	11/15/2022	12/7/2022														Waiting on resubmission
Woodstock Park Phase 1B Sewer Extension	8/26/2022	8/26/2022																		Reviewing Capacity Application
North Airpark Sewer Extension	9/13/2022	9/13/2022	9/23/2022																	Waiting on resubmission
McCall Drive Extension and Materra Boulevard	11/29/2022	12/7/2022	12/7/2022	1/9/2023	1/10/2023	1/10/2023	1/9/2023	1/10/2023	1/10/2023	1/11/2023	1/12/2023									In review process
Mayfair Dr Extension for Waters at Bluebonnet	11/21/2022	12/8/2022	12/9/2022	12/22/2022																Waiting on resubmission