

Small MS4 Annual Report Form

Please refer to the attached instructions as you prepare your annual report.

A. General Information

Name of MS4: University of Louisiana at Lafayette

Contact Name: Blair Begnaud, Assistant Director of Sustainability

Telephone Number: (337) 482-0054 Email Address: blair.begnaud1@louisiana.edu

Annual Report Period: January 1, 2023 through December 31, 2023

B. SWMP Modifications and Additional Information. Attach a written explanation if you check "yes" to any of the following statements.

- | | | |
|---|---|--|
| 1. Changes have been made or are proposed to the SWMP since the last annual report. | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. The MS4 area has expanded through the annexation of lands or the urbanized area has expanded based on the most recent US Census. | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 3. The MS4 discharges directly to an impaired water (i.e. Category 5 on the Integrated Report). | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 4. The MS4 discharges directly to water for which a TMDL has been established. | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 5. A TMDL has provided a Waste Load Allocation (WLA) to the MS4. | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 6. The MS4 has conducted analytical monitoring of stormwater quality. | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 7. The MS4 is relying on another government entity to satisfy some permit obligations.
(Refer to the introduction of the SWMP document for information on co-permittee status) | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

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

TABLE 1

2023 Annual Report Chart

MCM 1: Public Education and Outreach

Minimum Control Measure(s)	BMP(s)	Measurable Goal	Measurable Goal Actions	Completion Status (see annual report for details of actions completed and future plans)	Implementation Status (completed, in progress, not started)	Implementation Schedule (include start dates)	New or Revised	Responsible Party
Public Outreach	Recycling/Litter Program	MG 1.1.1: Expand Access to Main Campus Lobbies	Expand access to recycling by twenty percent (20%) along outdoor pedestrian paths. (dependent on available funding)	Partially accomplished, bins purchased at the end of 2023	In Progress Reoccurring annual goal	2019 - Current	No	Office of Sustainability
Public Outreach	Recycling/Litter Program	MG 1.1.2: Expand Access to Pedestrian Paths	Request internal funding for two sets of outdoor bins annually to reach 20% of outdoor pedestrian paths with recycling access. (dependent on available funding)	Not accomplished, lack of funding	In Progress Reoccurring annual goal	2019 - Current	No	Office of Sustainability
Public Outreach	Recycling/Litter Program	MG 1.1.3: Reduce solid waste capacity by 15% if feasible	Complete waste vs. recycling audit by May 1, 2023, and scale back solid waste service by 15%, if possible.	Partially accomplished, audits completed but solid waste services increased with campus additions	In Progress Reoccurring annual goal	2019 - Current	No	Office of Sustainability
Public Outreach	Recycling/Litter Program	MG 1.1.4: Achieve 50% waste diversion for a Football game	Continue 100% food recovery and plastic film recovery for all homes games and achieve 50% for total waste diversion.	Partially accomplished, food recovery, plastic bag recycling, recycling was completed at every game. 1 game measured reached goal	In Progress, revised to measure one game since measuring all games is no longer feasible, reoccurring annual goal	2019 - Current	Yes	Office of Sustainability/AmeriCorps
Public Outreach	Recycling/Litter Program	MG 1.1.5: Reduce single use disposables in Dining	"Good to Geaux" program. Measure meals served to report avoided single-use containers.	Accomplished	In Progress Reoccurring annual goal	2021 - Current	No	Dining Services/Sustainability
Public Outreach	Low Impact Development	MG 1.2.1: Add Signage to Bioswales	Install signage by June 30, 2023. Signage will include information regarding benefits of LID (Low Impact Development), green infrastructure with native plants, and pollinator-friendly habitats.	Partially accomplished, designed and purchased but delayed due to long lead times	In Progress Reoccurring annual goal until Living Lab Project is completed	2019 - Current	No	Office of Sustainability
Public Outreach	Low Impact Development	MG 1.2.2: Increase awareness about green Infrastructure (previously MG 1.2.3)	Continue the development of the ArgGIS map with green infrastructure projects and keep updating the website with green infrastructure information and resources annually. Post a blog post and social media post each year about watershed/green infrastructure related topics.	Accomplished	In Progress Reoccurring annual goal	2019 - Current	No	Office of Sustainability
Public Outreach	Public Service Announcement	MG 1.3.1: Broadcast SWMP PSA on KRVS Radio Station	Continue to broadcast the PSA within the KRVS regular programming at least once per week during 2023.	Accomplished	In Progress Reoccurring annual goal	2003 - Current	No	Office of Sustainability and KRVS

MCM 2: Public Involvement and Participation

Minimum Control Measure(s)	BMP(s)	Measurable Goal (steps to measure progress)	Measurable Goal Actions	Status (see annual report for details of actions completed and future plans)	Implementation Status (completed, in progress, not started)	Implementation Schedule (include start dates)	New or Revised	Responsible Party
Public Participation	University Trash Bash	MG 2.1.1: Student Organizations pick up litter	The University will track and document Trash Bash events, The Big Event, and related events to include the amount of litter picked up and its location.	Accomplished	In Progress Reoccurring annual goal	2003 - Current	No	Office of Sustainability / TBE/AmeriCorps
Public Participation	Library Display and Message Board	MG 2.2.1: Educational Display for Students and Employees	The public information display will be created and installed at the Dupré Library. Library staff will monitor its status and loosely keep track of the number of students that visit the display.	Accomplished	In Progress Reoccurring annual goal	2012 - Current	No	Office of Sustainability / Library
Public Participation	Library Display and Message Board	MG 2.2.2: Create opportunities for students to conduct peer to peer education on SWMP	Create opportunities for students to conduct peer to peer education on best stormwater management practices and green infrastructure in Dupre Library annually.	Accomplished	In Progress Reoccurring annual goal	2022 - Current	No	Office of Sustainability/AmeriCorps
Public Participation	Library Display and Message Board	MG 2.2.3: Educational Display of Coulee on-point source pollution	Continue annual partnership with BVD for an educational display of label non-point source pollution captured in BVD coulee litter trap during Earth Week.	Accomplished	In Progress Reoccurring annual goal	2014 - Current	No	Office of Sustainability
Public Participation	Post Parade Cleanup	MG 2.3.1: Organize post parade clean up events	The University will conduct post parade cleanup events in an organized manner. This will include tracking the number of students that participate, and the quantity of materials that are picked up.	Accomplished	In Progress Reoccurring annual goal	2019 - Current	No	Office of Sustainability/AmeriCorps
Public Participation	Education to Maintenance Workers	MG 2.4.1: Annual Training on SWMP	At least once per year, with cooperation from LCG, the University will provide this training to applicable employees. The University will document this training by retaining the training sign-in sheet, presentation materials, etc.	Accomplished	In Progress Reoccurring annual goal	2008 - Current	No	Office of Sustainability/SWMP Team
Public Participation	Engage with environmental community partners	MG 2.5.1: Participate in annual Bayou Vermilion Preservation Association Events	Participate in annual Bayou Vermilion Preservation Association Events annually. Participate in the VRA, River Symposium, and/or State of the River events and continue to network ideas for best practices in water quality initiatives.	Accomplished	In Progress Reoccurring annual goal	2021 - Current	No	Office of Sustainability

Public Participation	Engage with environmental community partners	MG 2.5.2: Participate in local organizations dedicated to improving waterways	Participate and provide University representation for organizations dedicated to improving waterways and reducing non-point source pollution, such as Keep Louisiana Beautiful and Bayou Vermilion Preservation Association.	Accomplished	In Progress Reoccurring annual goal	2014 - Current	No	Office of Sustainability
Public Participation	Conduct University Stakeholder Meetings	MG 2.6.1: Meet with University stakeholders twice per year	The stakeholder working group will meet at least twice per year. Minutes will be taken to document the proceedings of the meetings.	Accomplished	In Progress Reoccurring annual goal	2019 - Current	No	Office of Sustainability

MCM 3: Illicit Discharge Detection and Elimination

Minimum Control Measure(s)	BMP(s)	Measurable Goal (steps to measure progress)	Measurable Goal Actions	Status (see annual report for details of actions completed and future plans)	Implementation Status (completed, in progress, not started)	Implementation Schedule (include start dates)	New or Revised	Responsible Party
Illicit Discharge	SWMP Map	MG 3.1.1: Overlay MS4 in University CAD program	The University will review and update its SWMP map perpetually to reflect any changes, modifications, additions, or deletions to the MS4.	Accomplished	In Progress Reoccurring annual goal	2003 - Current	No	Office of Facility Management
Illicit Discharge	MS4 Site Inspections	MG 3.2.1: Documented MS4 site inspections	The University's MS4 will be broken down into campus block sized components illustrated by the campus SWMP maps and the maps will be used to conduct an annual inspection.	Accomplished	In Progress Reoccurring annual goal (see attached Addendum A)	2012 - Current	No	Office of Sustainability
Illicit Discharge	Repair MS4 components	MG 3.3.1: Maintain MS4 and Sewer System	The University will document all repairs to its MS4. When concerns arise regarding components of the sanitary sewer, the MS4, or other systems that are owned and/or operated by LCG or Lafayette Utilities System ("LUS"), the University will attempt to meet with LCG to propose corrective action within ten business days of identifying the issue.	Accomplished	In Progress Reoccurring annual goal (see attached Addendum B)	2003 - Current	No	Office of Facility Management
Illicit Discharge	Discharge Complaints	MG 3.4.1: Respond and investigate illicit discharge complaints	Any formal complaints or concerns brought forth to the University shall be documented. Concerns of a criminal nature will be documented using standard police reporting practices. Those reports will be made available in the annual SWMP report, subject to the limits of the public records laws. Non-criminal complaints will be documented using Facility Management standard operating procedures.	Accomplished	In Progress Reoccurring annual goal (see attached Addendum C)	2003 - Current	No	Office of Sustainability

MCM 4: Construction Site Runoff Control

Minimum Control Measure(s)	BMP(s)	Measurable Goal (steps to measure progress)	Measurable Goal Actions	Status (see annual report for details of actions completed and future plans)	Implementation Status (completed, in progress, not started)	Implementation Schedule (include start dates)	New or Revised	Responsible Party
Construction Site Runoff	Maintain Standards	MG 4.1.1: Contractors required to adhere to MS4 standards	The University will review and elaborate on the section of its standard design and construction specifications as it pertains to storm water management. The University will include more specifics aligning with the LPDES best practices in an effort to hold awarded designers and contractors more accountable for their work. For applicable awarded projects, the University will review contractor SWMP documents, and ask that storm water management issues be included as a regular agenda item for construction meetings.	Accomplished	In Progress Reoccurring annual goal	2003 - Current	No	Office of Facility Management
Construction Site Runoff	Site Inspections	MG 4.2.1: Ensure Contractors are following standards	As part of its MS4 construction site inspection standard procedure, the University will request SWMP logs and other documents from the contractors for review. Any discussion of SWMP related issues at project meetings shall be documented within the meeting minutes. Follow-up on these issues shall be documented as applicable. Relevant information regarding this will be discussed at regular University SWMP working group stakeholder meetings.	Accomplished	In Progress Reoccurring annual goal	2003 - Current	No	Office of Facility Management

MCM 5: Post- Construction Runoff Control

Minimum Control Measure(s)	BMP(s)	Measurable Goal (steps to measure progress)	Measurable Goal Actions	Status (see annual report for details of actions completed and future plans)	Implementation Status (completed, in progress, not started)	Implementation Schedule (include start dates)	New or Revised	Responsible Party
Post Construction Runoff	Maintain Standards	MG 5.1.1: Perform site visits	Perform site visits with contractors at the start of the project and after required practices are finished. Document each site visit with date, time, present staff and contractors, pictures, and summary of discussions. If necessary, document requested additional actions and proposed action plan.	Accomplished	In Progress Reoccurring annual goal	2016 - Current	No	Office of Facility Management

Post Construction Runoff	Maintain Standards	MG 5.1.2: Review University Design Codes for Enhanced Green Infrastructure	Review current University design codes and post-construction standards for areas that could be enhanced with best practices and green infrastructure practices, such as pervious parking areas, prairie grass plantings, stormwater catchment, and rain gardens, by December 31, 2024. Update building standards, if deemed necessary.	Accomplished	In Progress Reoccurring annual goal	2021 - Current	No	Office of Sustainability
Post Construction Runoff	Maintain Standards	MG 5.1.3 Develop forms for site visits	Develop standard operating procedures, inspection forms, and closeout forms for site visits by December 31, 2024.	Partially accomplished, new checklists were made and new standards are still in draft edits	In Progress, revised achievement date from 2023 to 2024	2021 - Current	Yes	Office of Sustainability
Post Construction Runoff	Maintain Standards	MG 5.1.4: Develop SOP for Grounds Maintenance	Develop standard operating procedures for turning over new development to Grounds Maintenance by December 31, 2024.	Partially accomplished, new standards are still in draft edits	In Progress, revised achievement date from 2023 to 2024	2021 - Current	Yes	Office of Sustainability
Post Construction Runoff	Best Practices for Campus Infrastructure	MG 5.2.1: Return BeauSoleil Cistern to operation	Supervise the removal of the cistern prior to the demolition of the BeauSoleil Louisiana Solar Home and return to operation in another location and begin utilizing harvested rainwater by December 31, 2024.	Not accomplished, best location not determined	In Progress, revised achievement date from 2023 to 2024	2019 - Current	Yes	Office of Sustainability / Office of Facility Management
Post Construction Runoff	Best Practices for Campus Infrastructure	MG 5.2.2: Install additional rain barrel or cistern	Install, at minimum, one (1) additional rain barrel or cistern on campus by December 31, 2024.	Partially accomplished, location chosen but relocation of the barrel is set for 2024	In Progress, revised achievement date from 2023 to 2024	2019 - Current	Yes	Office of Sustainability
Post Construction Runoff	Best Practices for Campus Infrastructure	MG 5.2.3 Increase native grass planting near coulee mine	Increase existing prairie grass planting area around Coulee Mine annually when plants are available and maintain and weed the existing planting area at least one (1) time per year.	Partially accomplished, planting maintained through the year but no new plants were planted	In Progress Revised achievement date from 2023 to be annual goal and added annual maintenance requirements	2019 - Current	Yes	Office of Sustainability
Post Construction Runoff	Best Practices for Campus Infrastructure	MG 5.2.4: Increase urban forest canopy	Increase urban forest canopy by planting, at minimum, five (5) trees on campus annually.	Accomplished	In Progress Reoccurring annual goal	2019 - Current	No	Office of Sustainability
Post Construction Runoff	Best Practices for Campus Infrastructure	MG 5.2.5: Install new Rain Garden or Bioswale	Install one new rain garden or bioswale on campus annually.	Accomplished	In Progress Reoccurring annual goal	2019 - Current	No	Office of Sustainability

MCM 6: Pollution Prevention and Good Housekeeping

Minimum Control Measure(s)	BMP(s)	Measurable Goal (steps to measure progress)	Measurable Goal Actions	2023 Status (see annual report for details of actions completed and future plans)	Implementation Status (completed, in progress, not started)	Implementation Schedule (include start dates)	New or Revised	Responsible Party
Pollution Prevention	HAZMAT Disposal	MG: 6.1.1 Proper HAZMAT Disposal Training and Processing	The University will track and maintain all documentation for the disposal of all hazardous materials. Stakeholders will review the University's disposal proceedings to identify all waste streams and, where possible, attempt to reduce their size and quantity.	Accomplished	In Progress Reoccurring annual goal	2012 - Current	No	Office of Facility Management/ Environmental Health & Safety
Pollution Prevention	Recycle Used Motor Oil	MG 6.2.1: Recycle Used Motor Oil	The University will utilize the services of a licensed oil recycler to dispose of all used oils. The University will track and document the quantity of used motor oil that it recycles. Stakeholders will review the University's used oil recycling proceedings to identify all sources of this waste stream and, where possible, attempt to reduce the size and quantity of those sources.	Accomplished	In Progress Reoccurring annual goal (see attached Addendum D)	2003 - Current	No	Office of Transportation
Pollution Prevention	MS4 Catch Basin Maintenance	MG 6.3.1: Preventative Maintenance	Perform quarterly preventative maintenance inspections of storm water catch basins on campus. Maintain log on inspections that include date, time, and conditions and corrective actions taken of each catch basin in the zones. If additional action is required, notify appropriate Facilities Management and Office of Sustainability staff, and record when the service is performed by the staff.	Partially accomplished, 1 quarterly inspection and multiple post storm inspections occurred in 2023	In Progress Reoccurring annual goal (see attached Addendum E)	2003 - Current	No	Office of Facility Management
Pollution Prevention	MS4 Catch Basin Maintenance	MG 6.3.2: Discuss Preventative Maintenance at each stakeholder meeting.	The University will discuss the findings of inspections and maintenance that occurred the stakeholder committee meetings once a semester.	Accomplished	In Progress Revised to reflect the semesterly meetings	2003 - Current	Yes	Office of Sustainability / Office of Facility Management
Pollution Prevention	Parking Lot and Garage Maintenance	MG 6.4.1: Parking Lot and Garage Cleanings	The University will be aggressive in litter and vegetative debris removal on campus to prevent these contaminants from getting into the University's storm drain system throughout the year.	Accomplished	In Progress Reoccurring annual goal	2019 - Current	No	Office of Sustainability / Office of Facility Management

D. Certification

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

Signature

Date

Dr. E. Joseph Savoie
Name (printed)

University President
Title



2023 Annual Report

General Permit Number: LAR041025

Agency Interest Number: 108519 (Lafayette Consolidated Government)
23790 (UL Lafayette)

Submitted by: Blair Begnaud
Assistant Director of Sustainability
(337) 482-0054, blair.begnaud1@louisiana.edu

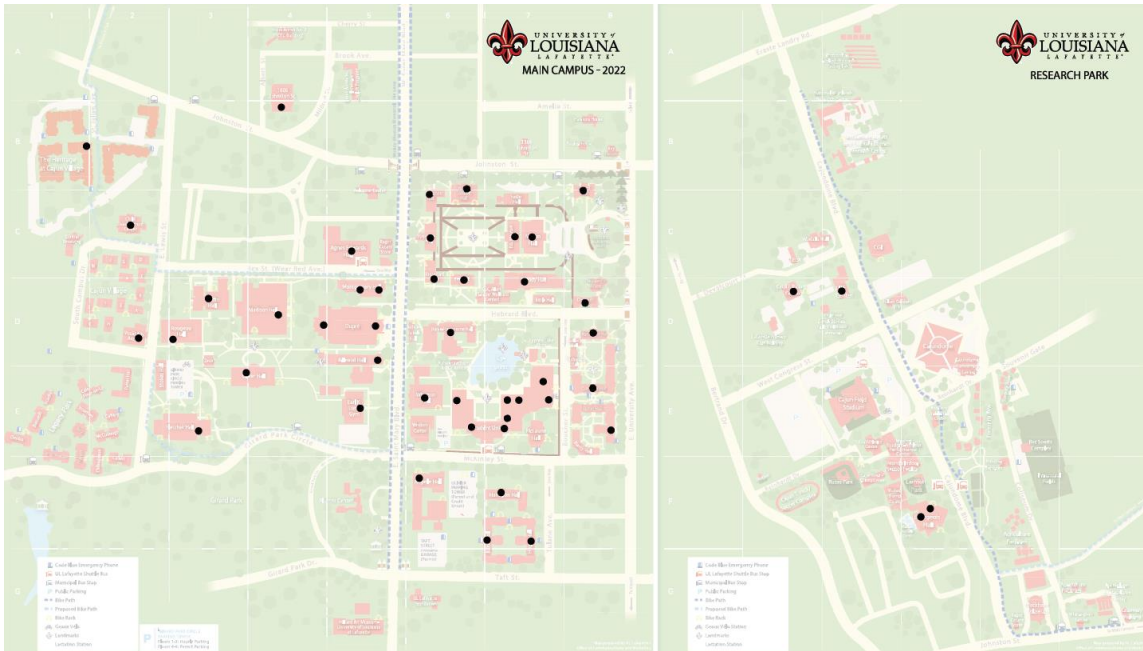
MCM 1: Public Education and Outreach

MCM 1: Public Education and Outreach						
Minimum Control Measure(s)	BMP(s)	Measurable Goal	Measurable Goal Actions	Status (see annual report for details of actions completed and future plans)	Implementation Schedule	Responsible Party
Public Outreach	Recycling/Litter Program	MG 1.1.1: Expand Access to Main Campus Lobbies	Expand access to recycling by twenty percent (20%) along outdoor pedestrian paths. (dependent on available funding)	Partially accomplished, bins purchased at the end of 2023	2019 - Current	Office of Sustainability
Public Outreach	Recycling/Litter Program	MG 1.1.2 Expand Access to Pedestrian Paths	Request internal funding for two sets of outdoor bins annually to reach 20% of outdoor pedestrian paths with recycling access. (dependent on available funding)	Not accomplished, lack of funding	2019 - Current	Office of Sustainability
Public Outreach	Recycling/Litter Program	MG 1.1.3: Reduce solid waste capacity by 15% if feasible	Complete waste vs. recycling audit by May 1, 2023, and scale back solid waste service by 15%, if possible.	Partially accomplished	2019 - Current	Office of Sustainability
Public Outreach	Recycling/Litter Program	MG 1.1.4: Achieve 50% waste diversion for a Football game	Continue 100% food recovery and plastic film recovery for all homes games and achieve 50% for total waste diversion.	Partially accomplished	2019 - Current	Office of Sustainability/AmeriCorps
Public Outreach	Recycling/Litter Program	MG 1.1.5 Reduce single use disposables in Dining	"Good to Geaux" program. Measure meals served to report avoided single-use containers.	Accomplished	2021 - Current	Dining Services/Sustainability
Public Outreach	Low Impact Development	MG 1.2.1: Add Signage to Bioswales	Install signage by June 30, 2023. Signage will include information regarding benefits of LID (Low Impact Development), green infrastructure with native plants, and pollinator-friendly habitats.	Partially accomplished	2019 - Current	Office of Sustainability
Public Outreach	Low Impact Development	MG 1.2.2: Increase awareness about green Infrastructure (previously MG 1.2.3)	Continue the development of the ArgGIS map with green infrastructure projects and keep updating the website with green infrastructure information and resources annually. Post a blog post and social media post each year about watershed/green infrastructure related topics.	Accomplished	2019 - Current	Office of Sustainability
Public Outreach	Public Service Announcement	MG 1.3.1: Broadcast SWMP PSA on KRVS Radio Station	Continue to broadcast the PSA within the KRVS regular programming at least once per week during 2023.	Accomplished	2003 - Current	Office of Sustainability and KRVS

- **BMP 1.1: Expansion of a University Zero Waste Program**

MG 1.1.1: Expand access to recycling to one hundred percent (100%) of main campus building lobbies.

- **2023 Results:** This MG has been partially accomplished. 6 new sets of indoor bins were purchased in 2023 but will be delivered and placed on campus at selected locations in 2024. In the 2023 Fall Semester, the University acquired more property and academic buildings as part of main campus so the expansion of recycling access will continue as the University gains more buildings. Percentages of buildings with recycling access may go up or down each year as new buildings are added until 100% is achieved. This BMP will continue to be a long-term goal as the university grows. Seventy six percent (76%) of main campus buildings now have recycling in lobbies with the addition of the new Health Sciences Campus.



*Photo: Lobby recycling bin map of main campus and research park in 2023. *Health Sciences part of main campus has not yet been added to the map yet but will be include in 2024 when we place a new set of bins in the new Health Science’s building that is now in use.*

- **2024 Goals:** Place the 6 sets of bins purchased in 2023 in selected buildings to expand recycling access on campus. Continue efforts to expand access to recycling until hundred (100%) of main campus building lobbies have recycling. This goal may be difficult to achieve consistently each year due to the rising costs of approved containers. However, the University will continue to seek funding to achieve this goal on time.

MG 1.1.2: Expand access to recycling by twenty percent (20%) along outdoor pedestrian paths.

- **2023 Results:** This MG was not accomplished. The Office of Sustainability was not able to purchase bins in the 2023 year. The rising costs of outdoor bins have become a barrier, but the Office of Sustainability will continue to apply for funds annually to cover the cost of new outdoor bins.

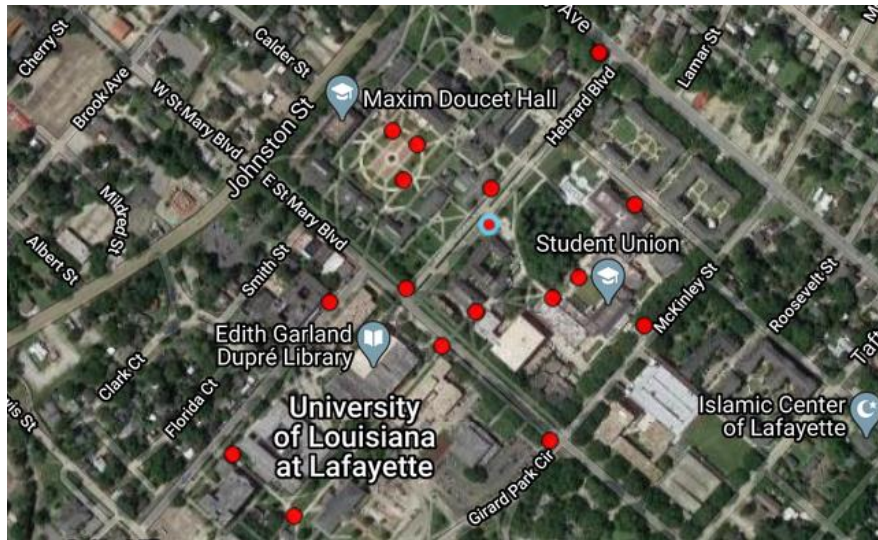


Photo: Existing outdoor recycling bin map of main campus as of 2023.

- **2024 Goals:** Pursue external funding for outdoor bins. Request internal and external funding for two sets of outdoor bins annually to reach twenty percent (20%) of outdoor pedestrian paths with recycling access. The existing bins are aging and need maintenance. In 2024, the Office of Sustainability will coordinate with the Office of Facilities Management to repair and enhance signage of the existing outdoor bins

MG 1.1.3: Evaluate if solid waste capacity in materials management system dumpsters can be reduced by one to fifteen percent (1-15%) annually by conducting Waste Audits across campus.

- **2023 Results:** This MG was partially accomplished. The waste vs. recycling audit was completed on April 4, 2023, and on October 30, 2023. The decision was made to not scale back waste services after examining waste management contracts and the waste audits this year. Due to the campus expansion of 19.2 acres of property acquired with existing buildings to house the University of Louisiana at Lafayette's Health Sciences Campus, solid waste services were scaled up to reflect the growth.
- **2024 Goals:** Complete waste vs. recycling audit by May 1, 2023, and evaluate if it is feasible to scale back solid waste services by one to fifteen percent (1-15%).

MG 1.1.4: Achieve a fifty percent (50%) season average for waste diversion during the 2023 football season

- **2023 Results:** This MG was partially accomplished. Cajun Field operations diverted more than fifty percent (50%) of materials from the landfill during gameday operations through recycling, all possible food recovery, and all useable plastic bag recovery at the November 25, 2023, game against UL Monroe. The University participated in the Zero Waste Gameday Challenge and fifty-two (52%) of materials were recycled and diverted from the landfill, one hundred and fifty-one (151.375) lbs of food were recovered from concessions, and fifteen (15) pounds

of plastic bags and film were collected from back of house concessions. Since measuring each game with our contract is no longer feasible, the Office of Sustainability will continue to participate in the Zero Waste Game Day Challenge and measure stats from one game. The Office of Sustainability will continue all waste reduction efforts for all games.

- **2024 Goals:** Achieve one hundred percent (100%) usable food recovery and plastic film recovery for all home games and measure at least fifty percent (50%) waste diverted at one home game. Continue recycling efforts and increase efforts to reduce contamination for all home games with AmeriCorps volunteers.

MG 1.1.5: Reduce single-use disposables utilized by University Dining Services.

- **2023 Results:** This MG has been accomplished. The “Good to Geaux” reusable to-go container program was fully launched by March 1, 2021, and continued throughout 2023, eliminating single use disposable “clamshells” from University Dining Services. The Good to Geaux program recorded 19,779 uses of reusable containers in 2023 by faculty, staff, and students.

CUSTOMER	Serial #	Total Thru 2022	JAN, 2023	FEB, 2023	MAR, 2023	APR, 2023	MAY, 2023	JUN, 2023	JUL, 2023	AUG, 2023	SEP, 2023	OCT, 2023	NOV, 2023	DEC, 2023	YTD 2023	TOTAL TO DATE
University of LA Lafayette	1164	4,055	9	6	1	0	1	5	1	3	2	46	1,735	711	2,520	6,575
University of LA Lafayette	1166	0	0	0	0	0	12	0	0	0	0	0	0	0	12	12
University of LA Lafayette	1167	685	25	34	15	0	0	0	0	1	0	0	16	8	99	784
University of LA Lafayette	1168	4,645	22	0	0	0	0	0	0	0	0	0	0	0	22	4,667
University of LA Lafayette	1174	4,074	243	328	246	126	20	223	156	1,342	369	315	229	70	3,667	7,741



ABOUT G2G:   

The University of Louisiana at Lafayette and UL Dining Services are committed to sustainability. The Good to Geaux system reduces single-use plastic waste associated with to-go food containers.

HOW?

Pick up or purchase your initial OZZI token from your residence hall or at the Cypress Lake Dining Hall front desk Jan. 11 – Jan. 15.

Instead of disposing containers into landfill bins, you will return empty Good to Geaux containers to one of five OZZI machines stationed at dining locations across campus. The containers will be washed and sanitized then used again for future meal service.

WHEN?

Begins Jan. 25

WHERE?

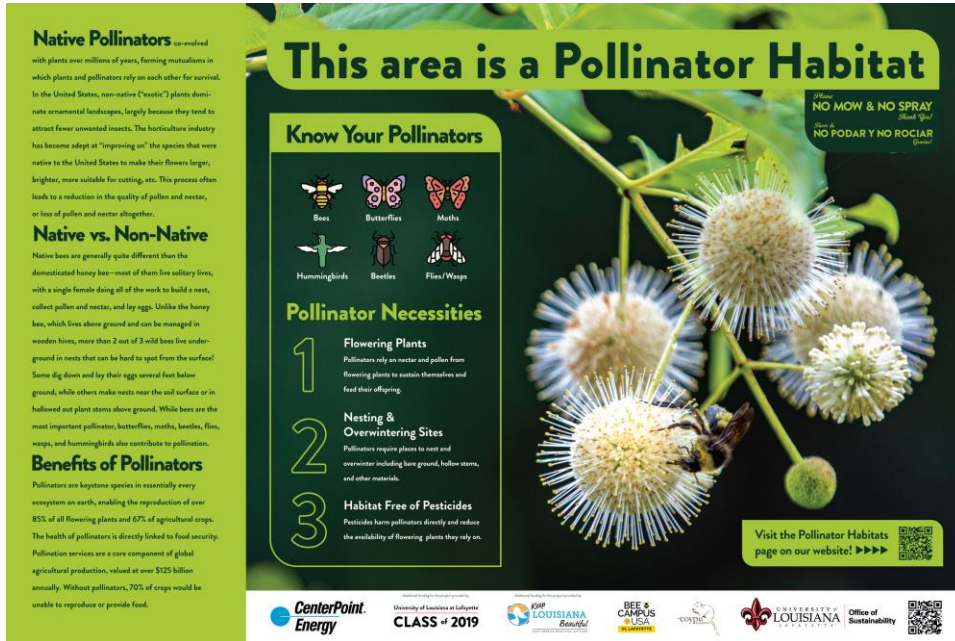
Lagniappe Café
Café Fleur de Lis
Cypress Lake Dining Hall

LOUISIANA.EDU/GOODTOGEAUX

- **2024 Goals:** Continue “Good to Geaux” program. Measure meals served to report avoided single-use containers.
- **BMP 1.2: Utilizing Green Infrastructure Projects to promote and implement Low Impact Development**

MG 1.2.1: Provide signage for all three (3) existing bioswales/rain gardens on campus by December 31, 2024. Complete Phase I of Living Laboratory Signs by 2026.

- **2023 Results :** This MG has been partially accomplished. The University added signage for one (1) educational sign to a new Bioswale / Pollinator Habitat at Judice Rickels Hall. Long lead times for sign's mounting hardware slowed this process down but the hardware has already been ordered for the year 2024. The University secured grant funding to purchase 4-5 new educational signs for green infrastructure sites, pollinator gardens, the campus swamp, and urban prairies. The design for future phases of signs are in process and each sign includes a section detailing the benefits these landscapes have on stormwater runoff with additional information on the website.



Phase I of Living Laboratory Signs – Pollinator Habitat at the Judice Rickels Hall Pollinator Habitat / Bioswale.

- **2024 Goals:** Install 2 more signs

by December 31, 2024. Signage will include information regarding benefits of LID (Low Impact Development), green infrastructure with native plants, bioswales, rain gardens, cypress lake's habitat, campus trees, and pollinator-friendly habitats with QR codes that link to our website with more information.

MG 1.2.2: Increase information about our green infrastructure and provide helpful resources on UL Lafayette's sustainability.louisiana.edu website.

- **2023 Results:** This MG 3 has been accomplished. The website has been updated with green infrastructure information and resources. (See all topics under the green infrastructure tab. <https://sustainability.louisiana.edu/living-lab/green-infrastructure/rainworks-green-infrastructure-masterplan/green-infrastructure>). The creation of the ArcGIS map for the website is in progress. The ArcGIS map development has continued and will feature all green infrastructure projects, including, pervious parking installations on campus, large retention area at Heritage Park and Research Park, urban forestry efforts, and urban prairie developments.



Wharton Hall Bioswale after heavy rain

Goals for green infrastructure on campus is to implement and utilize low impact design where possible:

- Install new rain gardens and bioswales on campus with the help of student volunteers and AmeriCorps Students.
- Increase tree canopy in areas along drainage coulees and storm drains.
- Analyze potential for a green roofs installation on either an existing or new building.
- Utilize impermeable pavement options for selected applications
- Combine native pollinator habitats with rain gardens or bioswales in areas where stormwater builds up.

For more information on Green Infrastructure visit the EPA's Green Infrastructure website [here](#).

Photo: Green Infrastructure page on Office of Sustainability's website.

- **2024 Goals:** Continue the development of the ArgGIS map with green infrastructure projects and keep updating the website with green infrastructure information and resources annually.
- **BMP 1.3: Develop Public Service Announcements**
MG 1.3.1: The University will air its PSA on KRVS, the University's National Public Radio affiliate, at least once per week in 2024.
 - **2023 Results:** This MG has been accomplished.

337.482.1437

UL Lafayette - Stormwater

Advertiser ID: 73 Amount Paid

73-00003-0001	12/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

73-00003-0001 O 12/31/2023 1

UL Lafayette - Stormwater
Attn: Blair E Begnaud

Purchase Order Number:
Est. Number:
Co-Op:
Description: UL Sustainability - Down the Drain
Salesperson: Wotipka, Kris

Date	Day	Length		Qty	Rate	Total
Copy: Sustainability - Only Rain down						
ROS - UL Sustainability						
12/1/2023	Fri	:15	KRVS-FM 07:59:40 AM	1	\$0.00	\$0.00
12/6/2023	Wed	:15	KRVS-FM 12:59:38 PM	1	\$0.00	\$0.00
12/7/2023	Thu	:15	KRVS-FM 04:19:43 PM	1	\$0.00	\$0.00
12/9/2023	Sat	:15	KRVS-FM 04:59:40 PM	1	\$0.00	\$0.00
12/10/2023	Sun	:15	KRVS-FM 06:59:39 AM	1	\$0.00	\$0.00
12/11/2023	Mon	:15	KRVS-FM 05:18:00 PM	1	\$0.00	\$0.00
12/12/2023	Tue	:15	KRVS-FM 07:06:00 AM	1	\$0.00	\$0.00
12/13/2023	Wed	:15	KRVS-FM 10:58:58 AM	1	\$0.00	\$0.00
12/14/2023	Thu	:15	KRVS-FM 03:00:00 PM	1	\$0.00	\$0.00
12/20/2023	Wed	:15	KRVS-FM 03:59:40 PM	1	\$0.00	\$0.00
12/21/2023	Thu	:15	KRVS-FM 08:06:00 AM	1	\$0.00	\$0.00
12/22/2023	Fri	:15	KRVS-FM 03:59:37 PM	1	\$0.00	\$0.00
12/24/2023	Sun	:15	KRVS-FM 06:59:36 PM	1	\$0.00	\$0.00
12/25/2023	Mon	:15	KRVS-FM 03:00:00 PM	1	\$0.00	\$0.00
12/26/2023	Tue	:15	KRVS-FM 05:59:39 PM	1	\$0.00	\$0.00
12/28/2023	Thu	:15	KRVS-FM 06:59:35 AM	1	\$0.00	\$0.00
12/30/2023	Sat	:15	KRVS-FM 11:58:30 AM	1	\$0.00	\$0.00

Photo: Example month of KRVS invoice for Stormwater PSA

- **2024 Goals:** Continue to broadcast the PSA within the KRVS regular programming at least once per week during 2024.

MCM 2: Public Involvement and Participation

MCM 2: Public Involvement and Participation						
Minimum Control Measure(s)	BMP(s)	Measurable Goal (steps to measure progress)	Measurable Goal Actions	Status (see annual report for details of actions completed and future plans)	Implementation Schedule	Responsible Party
Public Participation	University Trash Bash	MG 2.1.1: Student Organizations pick up litter	The University will track and document Trash Bash events, The Big Event, and related events to include the amount of litter picked up and its location.	Accomplished	2003 - Current	Office of Sustainability / TBE/AmeriCorps
Public Participation	Library Display and Message Board	MG 2.2.1: Educational Display for Students and Employees	The public information display will be created and installed at the Duprè Library. Library staff will monitor its status and loosely keep track of the number of students that visit the display.	Accomplished	2012 - Current	Office of Sustainability / Library
Public Participation	Library Display and Message Board	MG 2.2.2: Create opportunities for students to conduct peer to peer education on SWMP	Create opportunities for students to conduct peer to peer education on best stormwater management practices and green infrastructure in Dupre Library annually.	Accomplished	2022 - Current	Office of Sustainability/AmeriCorps
Public Participation	Library Display and Message Board	MG 2.2.3: Educational Display of Coulee on-point source pollution	Continue annual partnership with BVD for an educational display of label non-point source pollution captured in BVD coulee litter trap during Earth Week.	Accomplished	2014 - Current	Office of Sustainability
Public Participation	Post Parade Cleanup	MG 2.3.1: Organize post parade clean up events	The University will conduct post parade cleanup events in an organized manner. This will include tracking the number of students that participate, and the quantity of materials that are picked up.	Accomplished	2019 - Current	Office of Sustainability/AmeriCorps
Public Participation	Education to Maintenance Workers	MG 2.4.1: Annual Training on SWMP	At least once per year, with cooperation from LCG, the University will provide this training to applicable employees. The University will document this training by retaining the training sign-in sheet, presentation materials, etc.	Accomplished	2008 - Current	Office of Sustainability/ SWMP Team
Public Participation	Engage with environmental community partners	MG 2.5.1: Participate in annual Bayou Vermilion Preservation Association Events	Participate in annual Bayou Vermilion Preservation Association Events annually. Participate in the VRA, River Symposium, and/or State of the River events and continue to network ideas for best practices in water quality initiatives.	Accomplished	2021 - Current	Office of Sustainability
Public Participation	Engage with environmental community partners	MG 2.5.2: Participate in local organizations dedicated to improving waterways	Participate and provide University representation for organizations dedicated to improving waterways and reducing non-point source pollution, such as Keep Louisiana Beautiful and Bayou Vermilion Preservation Association.	Accomplished	2014 - Current	Office of Sustainability
Public Participation	Conduct University Stakeholder Meetings	MG 2.6.1: Meet with University stakeholders twice per year	The stakeholder working group will meet at least twice per year. Minutes will be taken to document the proceedings of the meetings.	Accomplished	2019 - Current	Office of Sustainability

- **BMP 2.1: University Trash Bash**

MG 2.1.1: The University will track and document Trash Bash events, The Big Event, and related events to include the amount of litter picked up and its location.

- **2023 Results:** This MG has been accomplished. On February 10th, 2023, the Office of Sustainability held the first annual Krewe de Coulee and 30 volunteers collected 475lbs of litter from the parade route on campus. On March 25, 2023, the Big Event had 381 volunteers and volunteers collected 600 lbs. of litter from campus and the city. On October 26, 2023, the Energy Week/Homecoming Clean Up followed the homecoming parade and 16 volunteers collected 388lbs of litter at Cajun Field and down Cajun Dome Blvd. During earth week celebrations on April 19, 2023, the Love the Boot clean-up had 9 volunteers and collected 55 lbs of litter on main campus. At all the sites volunteer students collected data with the EPA ArcGIS Litter Survey Tool developed by UL Lafayette and provided feedback to the principal investigator (“PI”), Co-PI, and app developer.



*Photo:
UL
Krewe*

volunteers for the Krewe de Coulee before leaving to pick up litter along the Lafayette parade route.

- **2024 Goals:** Engage student, faculty, and staff volunteers through the Keep UL Lafayette Beautiful program and the EPA grant efforts and integrate into SWMP to track, document, and analyze the litter pickup events, educate on non-point source pollution, and use this data to further reduce the amount of litter on campus by December 31, 2024.
- **BMP 2.2: Library Display and Message Board**
 - MG 2.2.1:** The public information display will be created and installed at the Dupré Library. Library staff will monitor its status and loosely keep track of the number of students that visit the display.
 - **2023 Results:** This MG has been accomplished. The display is proudly placed within Dupre' Library. The University estimates that 500 students walk by the display every day, and students have been observed stopping to read and learn from the display. The Office of Sustainability coordinated with the library to update the display to include the first annual Krewe de Coulee details, and invited students to get involved to help clean up Mardi Gras litter before it makes its way into the Campus Coulees. Campus Sustainability tours were brought to this location to view the display case and learn stormwater management.



Photo: Library's Stormwater Display with new Krewe de Coulee and Keep UL Lafayette Beautiful information.

- **2024 Goals:** Continue to maintain and update the informational display at the Dupre' Library with details of the next Krewe de Coulee and data from the previous year's results. Update the informational display with the new Keep UL Lafayette Beautiful information as new projects are formed.

MG 2.2.2: Create opportunities for students to conduct peer to peer education on best stormwater management practices and green infrastructure in Dupre Library annually.

- **2023 Results:** This MG has been accomplished. The University partnered with AmeriCorps to table in the library for a week to talk about Bee Campus, Tree Campus, and Keep UL Lafayette Beautiful initiatives and how they aid in capturing excess rainwater, filtering, control erosion, and keeping litter out of campus waterways. Students conducted peer to peer education and talked to 45 people during the week of tabling.



Photo: AmeriCorps students and a Sustainability student tabling in the library for peer-to-peer education.

- **2024 Goals:** Continue to partner with AmeriCorps students and prepare them to conduct peer to peer education on topics that their projects sites work within including Bee

Campus, Tree Campus, and Keep UL Lafayette Beautiful. Table for a week in the Library during the Spring Semester.

MG 2.2.3: Continue annual partnership with BVD for an educational display of label non-point source pollution captured in BVD coulee litter trap during Earth Week.

- **2023 Results:** This MG has been accomplished. Bayou Vermilion District (BVD) provided four 55-gallon barrels filled with litter pulled from the mouth of a Coulee that leads into the Vermilion River. The Coulee Debris Installation was on display for a week during earth week to bring awareness and education to our campus about non-point source pollution. The Office of Sustainability added signage in the display that described how long it takes for a particular piece of trash to break down over time and chalked out facts about non-point source pollution and the effect on water quality on the ground around the display.



Photo: Sustainability Tour during Fête de la Terre (earth week) visiting the Coulee Debris Installation and learning about non-point source pollution.

- **2024 Goals:** Continue annual partnership with BVD to display this educational installation with a few 55-gallon drums to demonstrate the quantity of non-point source pollution captured in BVD coulee litter trap.
- **BMP 2.3: Post Parade Cleanup Projects**

MG 2.3.1: The University will conduct post parade cleanup events in an organized manner. This will include tracking the number of students that participate, and the quantity of materials that are picked up.

- **2023 Results:** This MG has been accomplished. Volunteers partnered with Keep UL Lafayette Beautiful to participate in two post parade litter pick-ups and collect data surveys on post parades conditions. In 2023, the Office of Sustainability hosted clean ups after Homecoming and Mardi Gras parades after University and city parades that passed along campus streets. Sixteen (16) students participated in the post Homecoming Parade Clean up and three hundred and eighty-eight (388) pounds of litter was collected before it could make its way into adjacent waterways. Krewe de Coulee’s thirty (30) volunteers collected four hundred and seventy-five (475) pounds of litter from the parade routes on campus and in the city.



Photo: (Left) AmeriCorps students and Students for Sustainability Volunteers litter pick up along campus streets for the Post Homecoming Parade.

- **2024 Goals:** The Office of Sustainability and the Keep UL Lafayette Beautiful Committee shall continue to host annual post-parade litter pick-ups and conduct litter data collection surveys for University parades and non-University parades whose routes includes the University campus (e.g., Mardi Gras and Homecoming).
- **BMP 2.4: Education of the SWMP and Best Practices to UL Lafayette Maintenance Workers**

MG 2.4.1: At least once per year, with cooperation from LCG, the University will provide this training to applicable employees. The University will document this training by retaining the training sign-in sheet, presentation materials, etc.

- **2023 Results:** This MG has been accomplished. The annual training for 2023 was held on May 16, 2023, with a trainer from Lafayette Consolidated Government (LCG) and had thirteen (13) participants from UL Lafayette’s Office of Facilities Management, Grounds, AmeriCorps, and the Office of Sustainability.

- **2024 Goals:** The University will hold this annual training annually in the spring semester.

- **BMP 2.5: Active Engagement with Community Partners Dedicated to Environmental Quality and Non-Point Source Pollution**

MG 2.5.1: Participate in annual Bayou Vermilion Preservation Association Events annually.

- **2023 Results:** This MG has been accomplished. The Assistant Director of Sustainability holds a seat on the board of the Bayou Vermilion Preservation Association's (BVPA) and represents the University at BVPA events and attended all the VRA meetings in 2023. Two University representatives on the BVPA board were involved with and attended BVPA's River Symposium, and the State of the River events in 2023.
- **2024 Goals:** Continue to participate in the VRA, River Symposium, and/or State of the River events annually and continue to network ideas for best practices in water quality initiatives.

MG 2.5.2: Participate and provide University representation for organizations dedicated to improving waterways and reducing non-point source pollution, such as Keep Louisiana Beautiful and Bayou Vermilion Preservation Association.

- **2023 Results:** This MG has been accomplished. The Director of Sustainability represents the University in the Keep Louisiana Beautiful Board of Directors. The Assistant Director of Sustainability represents the University on the Board of the Bayou Vermilion Preservation Association. The Sustainability Coordinator serves as the Co-Chair of the Keep Louisiana Beautiful University Sustainability Coalition.
- **2024 Goals:** Continue to represent the University in organizations dedicated to improving waterways and reducing non-point source pollution.

- **BMP 2.6: Conduct Stakeholder Meetings**

MG 2.6.1: The stakeholder working group will meet at least twice per year. Minutes will be taken to document the proceedings of the meetings.

- **2023 Results:** This MG has been accomplished. The MS4 working group met in March, April, May, and September in 2023. The University's MS4 representative participated in the 2023 co-permittee meetings, conducted by LCG. Key staff members also participated in meetings for Keep UL Lafayette Beautiful which included MS4/SWMP topics along with the related Tree Campus and Bee Campus topics. Topics related to the MS4/SWMP were discussed in four (4) meetings in 2023.

Spring 2023 MS4/SWMP Stakeholder Meeting – 04/27/23

Meeting Minutes

Attendees:

Name	Office/ Department
Blair Begnaud	Office of Sustainability
Jonathan Brown	Office of Sustainability
Gretchen Vanicor	Office of Sustainability
Taz Wininger	Enviornmental Health + Safety/Facility Management
Josh Edmond	Facility Management
Marc Riche	Facility Management
Ian Ridge	Facility Management
Stu Glaeser	Office Of Transportation Services

This meeting fulfills the Spring 2023 Meeting requirement from the MS4/SWMP permit - BMP 2.6- MG 2.6.1: "Conduct University Stakeholder Meetings". The second meeting of the year will be in the Fall Semester.

The next related meeting will be LCG's SWMP Best Practices Training next month on Tue 5/16/2023 2:00 PM - 3:00 PM. This annual training fulfills another requirement of the Permit - BMP 2.4 - MG 2.4.1 - "Annual Training on SWMP" and makes sure we are on track.

- The attached presentation was shown and discussed. We went over what the MS4 Permit/ SWMP is, risks, laws, best practices, assignments, and the next training meeting with LCG.
- Josh's litter abatement work with parish proud in addition to Blair's involvement with the Bayou Vermilion Preservation Association + Bee Campus, Gretchen's involvement with Tree Campus, and Jonathan's involvement with Keep UL Lafayette Beautiful will be documented and these efforts will be connected with measurable goals for the MS4 Permit + SWMP.
- Marc, Josh, and Gilbert are running grounds contracts. They will be the contact for ensuring ground contractors are aware of their responsibilities.
- Scott, Stephen, and Rob are managing building contracts. They will be the contact for ensuring building contractors are aware of their responsibilities.
- Need to create site visit form per MS4. This effort needs to be shared between Sustainability and Facilities. An employee involved with the MS4 permit needs to be involved with site visits whether it be from Sustainability or Facilities.
- Taz- Do LCG forms and tasks sheet? We will ask at the Training next month but we will also create this if not so we can standardize our practices.

Photo: Portion of the meeting agenda from

the April MS4/SWMP Meeting.

- **2024 Goals: Generate** a bi-annual calendar scheduled meeting for the University working group and conduct at least two (2) meetings by December 31, 2023. The University shall also continue to participate in LCG's co-permittee quarterly meetings and integrate SWMP BMPs into Tree Campus USA, Bee Campus USA, and Keep UL Lafayette Beautiful meetings and goals.

MCM 3: Illicit Discharge Detection and Elimination

MCM 3: Illicit Discharge Detection and Elimination						
Minimum Control Measure(s)	BMP(s)	Measurable Goal (steps to measure progress)	Measurable Goal Actions	Status (see annual report for details of actions completed and future plans)	Implementation Schedule	Responsible Party
Illicit Discharge	SWMP Map	MG 3.1.1 Overlay MS4 in University CAD program	The University will review and update its SWMP map perpetually to reflect any changes, modifications, additions, or deletions to the MS4.	Accomplished	2003 - Current	Office of Facility Management
Illicit Discharge	MS4 Site Inspections	MG 3.2.1: Documented MS4 site inspections	The University's MS4 will be broken down into campus block sized components illustrated by the campus SWMP maps and the maps will be used to conduct an annual inspection.	Accomplished	2012 - Current	Office of Sustainability
Illicit Discharge	Repair MS4 components	MG 3.3.1: Maintain MS4 and Sewer System	The University will document all repairs to its MS4. When concerns arise regarding components of the sanitary sewer, the MS4, or other systems that are owned and/or operated by LCG or Lafayette Utilities System ("LUS"), the University will attempt to meet with LCG to propose corrective action within ten business days of identifying the issue.	Accomplished	2003 - Current	Office of Facility Management
Illicit Discharge	Discharge Complaints	MG 3.4.1: Respond and investigate illicit discharge complaints	Any formal complaints or concerns brought forth to the University shall be documented. Concerns of a criminal nature will be documented using standard police reporting practices. Those reports will be made available in the annual SWMP report, subject to the limits of the public records laws. Non-criminal complaints will be documented using Facility Management standard operating procedures.	Accomplished	2003 - Current	Office of Sustainability

- **BMP 3.1: Create a University Storm Water Management Plan Map**

MG: 3.1.1 The University will review and update its SWMP map perpetually to reflect any changes, modifications, additions, or deletions to the MS4.

- **2023 Results:** This MG has been accomplished. The campus SWMP map has been reviewed and the newly acquired storm drains and curb inlets were added with the addition of the Health Sciences Campus.

UL MAIN CAMPUS

STORM DRAINAGE - OUTFALL COORDINATES

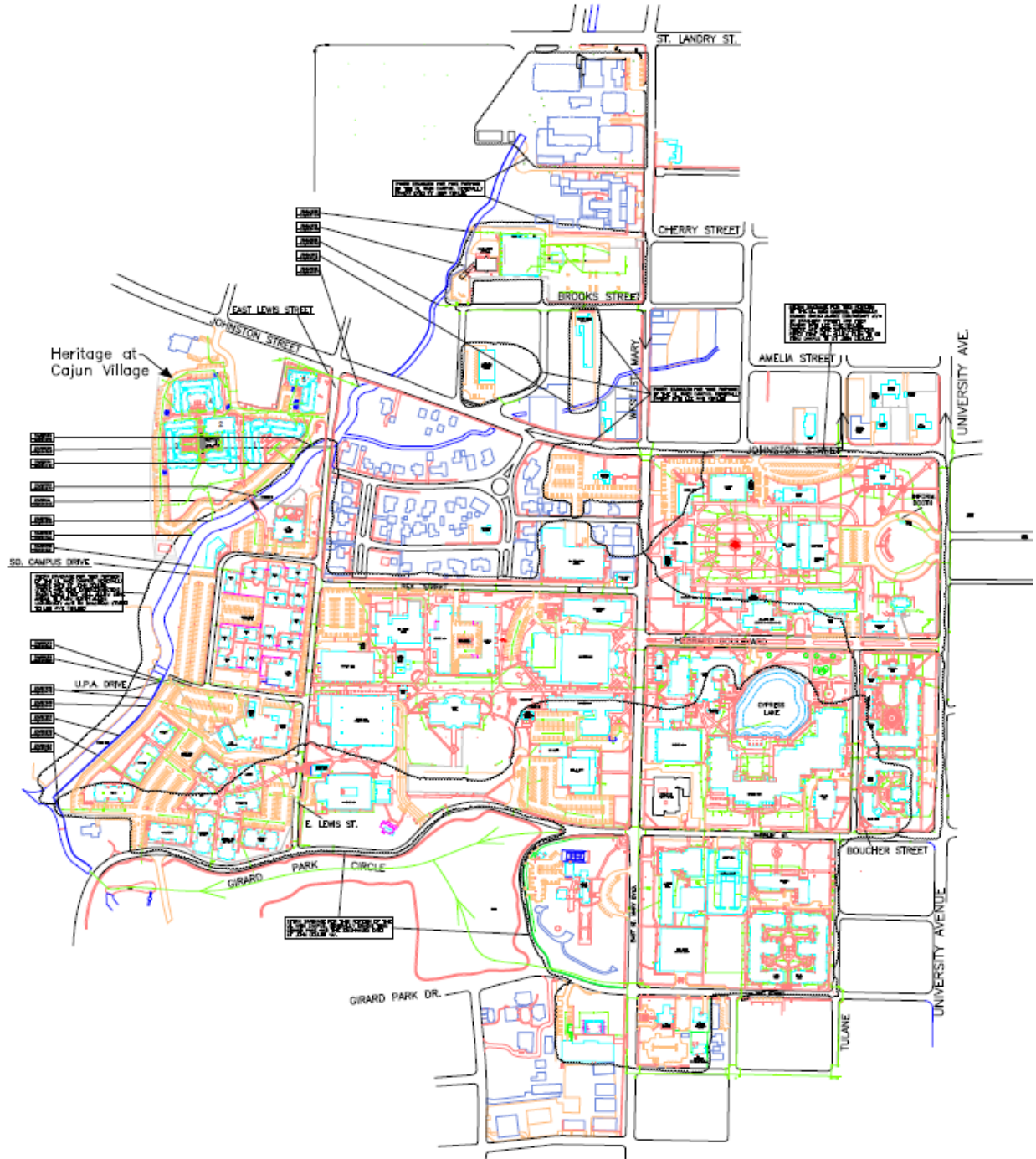


Image: 2023 stormwater drainage outfall coordinates with new Health Sciences Campus on the northern part of the map.

- **2024 Goals:** Continue to update the University’s SWMP map to reflect any campus additions, deletions, or changes, as necessary.
- **BMP 3.2: Conduct Regular Storm Water Drainage MS4 Inspections**

MG 3.2.1: The University’s MS4 will be broken down into campus block sized components illustrated by the campus SWMP maps and the maps will be used to conduct an annual inspection. Using the P/M, University staff will inspect the MS4 once per year, looking for conditions that are fit for duty, any sign of illicit discharge or excessive organic debris, etc. The inspections will be documented, and records kept in accordance with the University’s records retention policies. Any concerns or problems found in the inspection will be addressed through University Facility Management.

 - **2023 Results:** This MG was accomplished. MS4 inspections were completed in 2023. The Health Sciences Campus was included in this inspection. The attached Addendum A is an example of the annual campus inspection, including some deficiencies noted and corrective action. (See Addendum A).
 - **2024 Goals:** The University will continue to perform annual MS4 inspections and address campus storm water drainage repair issues promptly.
- **BMP 3.3: Maintain Sanitary Sewer System and Drainage Components**

MG 3.3.1: The University will document all repairs to its MS4. When concerns arise regarding components of the sanitary sewer, the MS4, or other systems that are owned and/or operated by LCG or Lafayette Utilities System (“LUS”), the University will attempt to meet with LCG to propose corrective action within ten business days of identifying the issue.

 - **2023 Results:** This MG was accomplished. The Office of Facilities Management responded to a blocked catch basin drain that was documented and reported during the Storm Drain Inspection. The 2” discharge line for this catch basin had an obstruction which did not allow water to properly flow. Facilities had the line jetted several times in past years; however, it continued to flood. In the summer of 2023, corrective action was taken to add a new pipe, which was added to a nearby catch basin, so all of the overflow is now deposited in another catch basin. The Office of Facilities Management Preventative Maintenance on Sump Pumps in 2023 (See Addendum B).
 - **2024 Goals:** Continue to address any repairs needed to the University’s MS4 and document these repairs accordingly. Continue to perform preventative maintenance.
- **BMP 3.4: Respond to Student, Employee, Public, or LCG Complaints**

MG 3.4.1: Any formal complaints or concerns brought forth to the University shall be documented. Concerns of a criminal nature will be documented using standard police reporting practices. Those reports will be made available in the annual SWMP report, subject to the limits of the public records laws. Non-criminal complaints will be documented using Facility Management standard operating procedures.

- **2023 Results:** This MG has been accomplished. The University is managing its complaints as outlined in this MG. In 2023, there were a few complaints and issues noticed, these were compiled into the Illicit Discharge Incident document. (See Addendum C).
- **2024 Goals:** Continue to formally address and document concerns and complaints related to the University’s MS4.

MCM 4: Construction Site Storm Water Runoff Control

MCM 4: Construction Site Runoff Control						
Minimum Control Measure(s)	BMP(s)	Measurable Goal (steps to measure progress)	Measurable Goal Actions	Status (see annual report for details of actions completed and future plans)	Implementation Schedule	Responsible Party
Construction Site Runoff	Maintain Standards	MG 4.1.1: Contractors required to adhere to MS4 standards	The University will review and elaborate on the section of its standard design and construction specifications as it pertains to storm water management. The University will include more specifics aligning with the LPDES best practices in an effort to hold awarded designers and contractors more accountable for their work. For applicable awarded projects, the University will review contractor SWMP documents, and ask that storm water management issues be included as a regular agenda item for construction meetings.	Accomplished	2003 - Current	Office of Facility Management
Construction Site Runoff	Site Inspections	MG 4.2.1: Ensure Contractors are following standards	As part of its MS4 construction site inspection standard procedure, the University will request SWMP logs and other documents from the contractors for review. Any discussion of SWMP related issues at project meetings shall be documented within the meeting minutes. Follow-up on these issues shall be documented as applicable. Relevant information regarding this will be discussed at regular University SWMP working group stakeholder meetings.	Accomplished	2003 - Current	Office of Facility Management

- **BMP 4.1: Construction Standards and Specifications**

MG 4.1.1: The University will review and elaborate on the section of its standard design and construction specifications as it pertains to storm water management. The University will include more specifics aligning with the LPDES best practices in an effort to hold awarded designers and contractors more accountable for their work. For applicable awarded projects, the University will review contractor SWMP documents, and ask that storm water management issues be included as a regular agenda item for construction meetings.

- **2023 Results:** This MG has been accomplished. Standard University construction specifications were updated by the Office of Facilities Management to change the visqueen barrier to a geofabric barrier. These standards were included with every University construction site or project that included groundwork:

“WATER RUN OFF PROTECTION

*WATER RUN OFF PROTECTION -Contractor shall protect the entire construction site from erosion due to storm water runoff. A **geofabric** barrier shall be constructed around the entire construction site perimeter to prevent erosion from infiltrating the storm water drainage system.”*

Larger projects include more elaborate standards and specifications with respect to stormwater management, and these are written to specifically address the applicable job site. The Office of Facilities Management oversaw construction projects and ensured project managers and their teams were complying with regulations. Follow up spot checks of construction sites found there were no issues and contractors were following the regulations.

- **2024 Goals:** Continue to require all construction projects to prepare for and manage the campus job site utilizing runoff control best practices and conduct unscheduled spot checks of construction areas.
- **BMP 4.2: Conduct Regular Inspections of Construction Site Runoff Prevention Measures**

MG 4.2.1: As part of its MS4 construction site inspection standard procedure, the University will request SWMP logs and other documents from the contractors for review. Any discussion of SWMP related issues at project meetings shall be documented within the meeting minutes. Follow-up on these issues shall be documented as applicable. Relevant information regarding this will be discussed at regular University SWMP working group stakeholder meetings.

- **2023 Results:** This MG was accomplished. Contractors for construction projects in 2023 used their own SWMP, and documented it accordingly. The Office of Facilities Management oversaw this process.
- **2024 Goals:** The University shall continue to ensure that all site work completed by university employees and campus contractors utilize a SWMP in accordance with its contract with the University and the University will review all documentation associated with contractor plans.

MCM 5: Post Construction Site Runoff Control

MCM 5: Post- Construction Runoff Control						
Minimum Control Measure(s)	BMP(s)	Measurable Goal (steps to measure progress)	Measurable Goal Actions	Status (see annual report for details of actions completed and future plans)	Implementation Schedule	Responsible Party
Post Construction Runoff	Maintain Standards	MG 5.1.1: Perform site visits	Perform site visits with contractors at the start of the project and after required practices are finished. Document each site visit with date, time, present staff and contractors, pictures, and summary of discussions. If necessary, document requested additional actions and proposed action plan.	Accomplished	2016 - Current	Office of Facility Management
Post Construction Runoff	Maintain Standards	MG 5.1.2: Review University Design Codes for Enhanced Green Infrastructure	Review current University design codes and post-construction standards for areas that could be enhanced with best practices and green infrastructure practices, such as pervious parking areas, prairie grass plantings, stormwater catchment, and rain gardens, by December 31, 2024. Update building standards, if deemed necessary.	Accomplished	2021 - Current	Office of Sustainability
Post Construction Runoff	Maintain Standards	MG 5.1.3: Develop forms for site visits	Develop standard operating procedures, inspection forms, and closeout forms for site visits by December 31, 2024.	Partially accomplished, new checklists were made and new standards are still in draft edits	2021 - Current	Office of Sustainability
Post Construction Runoff	Maintain Standards	MG 5.1.4: Develop SOP for Grounds Maintenance	Develop standard operating procedures for turning over new development to Grounds Maintenance by December 31, 2024.	Partially accomplished, new standards are still in draft edits	2021 - Current	Office of Sustainability
Post Construction Runoff	Best Practices for Campus Infrastructure	MG 5.2.1: Return BeauSoleil Cistern to operation	Supervise the removal of the cistern prior to the demolition of the BeauSoleil Louisiana Solar Home and return to operation in another location and begin utilizing harvested rainwater by December 31, 2024.	Not accomplished, best location not determined	2019 - Current	Office of Sustainability / Office of Facility Management
Post Construction Runoff	Best Practices for Campus Infrastructure	MG 5.2.2: Install additional rain barrel or cistern	Install, at minimum, one (1) additional rain barrel or cistern on campus by December 31, 2024.	Partially accomplished, location chosen but relocation of the barrel is set for 2024	2019 - Current	Office of Sustainability
Post Construction Runoff	Best Practices for Campus Infrastructure	MG 5.2.3: Increase native grass planting near coulee mine	Increase existing prairie grass planting area around Coulee Mine annually when plants are available and maintain and weed the existing planting area at least one (1) time per year.	Partially accomplished, planting maintained through the year but no new plants were planted	2019 - Current	Office of Sustainability
Post Construction Runoff	Best Practices for Campus Infrastructure	MG 5.2.4: Increase urban forest canopy	Increase urban forest canopy by planting, at minimum, five (5) trees on campus annually.	Accomplished	2019 - Current	Office of Sustainability
Post Construction Runoff	Best Practices for Campus Infrastructure	MG 5.2.5: Install new Rain Garden or Bioswale	Install one new rain garden or bioswale on campus annually.	Accomplished	2019 - Current	Office of Sustainability

- **BMP 5.1: Maintain Industry Accepted Practices for Post-Construction Site Management**

MG 5.1.1: Perform site visits with contractors at the start of the project and after required practices are finished. Document each site visit with date, time, present staff and contractors, pictures, and summary of discussions. If necessary, document requested additional actions and proposed action plan.

- **2023 Results:** This MG has been accomplished. The Office of Facilities Management oversaw this process and documented site visits with contractors along with overseeing the construction process.
- **2024 Goals:** Continue site visits and necessary documentation annually with all construction projects.

MG 5.1.2: Review current University design codes and post-construction standards for areas that could be enhanced with best practices and with green infrastructure practices, such as pervious parking areas, prairie grass plantings, stormwater catchment, and rain gardens, by December 31, 2024. Update building standards, if deemed necessary.

- **2023 Results:** This MG has been accomplished. The Integrated Pest Management (“IPM”) plan, Pollinator Habitat Standards, and Tree Care Plan Standards include best practices for stormwater management and were created and published on the website in 2023. The Green Building Design and Construction Standards, which includes design and post-construction standards related to stormwater management has been created and is under review by Facilities Management. The Office of Facilities Management was not able to approve the standards before December 31, 2023, and collaborators are in the 3rd draft of the standards, and they are close to completion but still in the stage of final edits.
- **2024 Goals:** Ensure campus employees working on grounds are following the IPM plan, pollinator habitat standards, and the Tree Care Plan. Continue to integrate Green Building Design and Construction standards into existing University Design Codes by July 1, 2024, and post standards on the website when final drafts are complete.

MG 5.1.3: Develop standard operating procedures, inspection forms, and closeout forms for site visits by December 31, 2024.

- **2023 Results:** This MG has been partially accomplished. The Green Building Design and Construction Standards, which describes design and post-construction standards, SOPs, inspection forms, and closeout forms related to stormwater management have been in development with the Office of Facilities Management. Two new inspection checklists were created and once finalized, will go into effect in 2024.
- **2024 Goals:** Fully integrate the two new on-site stormwater management inspection checklists into annual and quarterly reports by December 31, 2024.

MG 5.1.4: Develop standard operating procedures for turning over new development to Grounds Maintenance by December 31, 2024.

- **2023 Results:** This MG has been partially accomplished. Standard operating procedures and best practices were described in the Green Building Design and Construction Standards and Green Building Operations and Maintenance Standards, but not fully integrated into existing SOP until the new standards are formally adopted. The University is transitioning from internal grounds department to an externally contracted grounds management crew, which has slowed this process.
- **2024 Goals:** Fully develop and integrate standard operating procedures and best practices guidelines for internal and externally contracted Grounds Maintenance by December 31, 2024.

- **BMP 5.2: Use of Best Practices for the Maintenance and Development of Campus Infrastructure**

MG 5.2.1: Supervise the removal of the cistern prior to the demolition of the BeauSoleil Louisiana Solar Home and return to operation in another location and begin utilizing harvested rainwater by December 31, 2024.

- **2023 Results:** This MG was not accomplished. The cistern was removed from the BeauSoleil Home and stored for future use in 2022. Various proposed sites and buildings are still under consideration, but the best location has not yet been determined.
- **2024 Goals:** Install cistern on campus building near site agreed upon by all stakeholders.

MG 5.2.2: Install, at minimum, one (1) additional rain barrel or cistern on campus by December 31, 2024.

- **2023 Results:** This MG was partially accomplished. The Office of Sustainability has acquired 2 rain barrels but the best locations for the barrels are still under consideration. The new Judice Pollinator Habitat/Bioswale site location was selected to receive 1 rain barrel, but the placement will occur in 2024.
- **2024 Goals:** Install rain barrels at stakeholder agreed upon locations by June 30, 2024.

MG 5.2.3: Increase existing prairie grass planting area around Coulee Mine annually when plants are available and maintain and weed the existing planting area at least one (1) time per year.

- **2023 Results:** This MG has been partially accomplished. The UL Ecology Center planted 700 seedling plugs of natives along the Coulee Mine in Bourgeois Park and increased prairie grass planting area in 2022 by over 10%. No new plants were planted along the coulee in 2023 because the Ecology Center is still growing the plants that were seeded in 2022 so they can be planted in the next planting cycle. University will try to plant annually if plants are in supply. In 2023, AmeriCorps weeded and removed invasive vines from the new coulee planting.



Photo: AmeriCorps weeding the Coulee Planting that was planted in 2022.

- **2024 Goals:** The UL Ecology Center shall continue to grow seedlings and expand the seedling plug planting area for the urban prairie along the coulee when feasible and maintain the existing prairie planting areas along the coulee at least one (1) time per year.

MG 5.2.4: Increase urban forest canopy by planting, at minimum, five (5) trees on campus annually.

- **2023 Results:** This MG was achieved. In 2023, the University planted fifty-two (52) trees. Fifty (50) trees were planted during The Big Event service day, one (1) tree was planted on an AmeriCorps service site day, and one (1) 1000lb live oak tree was planted on Arbor Day



Photo: Graduate students plant 30 trees at the campus intramural fields.

- **2024 Goals:** Create priority areas for new tree plantings on campus along bike paths and hot areas as determined in the urban heat island study, and plant at least five (5) new trees annually. Sustainability Students and the Office of Sustainability will work with the Facility Management staff to create an inventory of all campus trees for management purposes and will be continuously updated.

MG 5.2.5: Install one new rain garden or bioswale on campus annually.

- **2023 Results:** This MG was accomplished. In October, the Judice Rickles Bioswale / Pollinator Garden was re-graded to slope to the storm drain. After the site was regraded new landscaping rocks were added that lead to the rain. After the site work, 250 native plants were planted at the newest pollinator / bioswale garden behind Judice Rickles Hall along with the nearby Wharton Hall Bioswale. In November, the First to Geaux volunteers planted 15 more native plants at this Bioswale / Pollinator Garden.



Photo: Students and Ecology Center's Volunteer planting the new Judice Rickles Bioswale / Pollinator Garden

- **2024 Goals:** Design and construction the Hilliard Art Muesum Rain Garden / Pollinator Garden in 2024 with student volunteers.

MCM 6: Pollution Prevention and Good Housekeeping Measures

MCM 6: Pollution Prevention and Good Housekeeping						
Minimum Control Measure(s)	BMP(s)	Measurable Goal (steps to measure progress)	Measurable Goal Actions	Status (see annual report for details of actions completed and future plans)	Implementation Schedule	Responsible Party
Pollution Prevention	HAZMAT Disposal	MG 6.1.1 Proper HAZMAT Disposal Training and Processing	The University will track and maintain all documentation for the disposal of all hazardous materials. Stakeholders will review the University's disposal proceedings to identify all waste streams and, where possible, attempt to reduce their size and quantity.	Accomplished	2012 - Current	Office of Facility Management/ Environmental Health & Safety
Pollution Prevention	Recycle Used Motor Oil	MG 6.2.1: Recycle Used Motor Oil	The University will utilize the services of a licensed oil recycler to dispose of all used oils. The University will track and document the quantity of used motor oil that it recycles. Stakeholders will review the University's used oil recycling proceedings to identify all sources of this waste stream and, where possible, attempt to reduce the size and quantity of those sources.	Accomplished	2003 - Current	Office of Transportation
Pollution Prevention	MS4 Catch Basin Maintenance	MG 6.3.1: Preventative Maintenance	Perform quarterly preventive maintenance inspections of storm water catch basins on campus. Maintain log on inspections that include date, time, and conditions and corrective actions taken of each catch basin in the zones. If additional action is required, notify appropriate Facilities Management and Office of Sustainability staff, and record when the service is performed by the staff.	Partially accomplished, 1 quarterly inspection and multiple post storm inspections occurred in 2023	2003 - Current	Office of Facility Management
Pollution Prevention	MS4 Catch Basin Maintenance	MG 6.3.2: Discuss Preventative Maintenance at each stakeholder meeting.	The University will discuss the findings of inspections and maintenance that occurred the stakeholder committee meetings once a semester.	Accomplished	2003 - Current	Office of Sustainability / Office of Facility Management
Pollution Prevention	Parking Lot and Garage Maintenance	MG 6.4.1: Parking Lot and Garage Cleanings	The University will be aggressive in litter and vegetative debris removal on campus to prevent these contaminants from getting into the University's storm drain system throughout the year.	Accomplished	2019 - Current	Office of Sustainability / Office of Facility Management

- **BMP 6.1: HAZMAT Disposal and Spill Control Procedures**

MG: 6.1.1 The University will track and maintain all documentation for the disposal of all hazardous materials. Stakeholders will review the University's disposal proceedings to identify all waste streams and, where possible, attempt to reduce their size and quantity.

- **2023 Results:** This MG has been accomplished. The University had five (5) HAZMAT waste pickups during 2023. Prior to the pickup, all waste was accumulated, stored, labeled, and contained in accordance with RCRA and applicable DEQ regulation. There were no hazardous waste spills in 2023. All waste was manifested and transported to the applicable Treatment, Disposal, and Storage Facility ("TDSF"), in accordance with the University's disposal contract.
- **2024 Goals:** Continue to generate, store, and dispose of the University's hazardous waste in accordance with applicable regulations and University policy.

- **BMP 6.2: Recycle Used Motor Oil**

MG 6.2.1: The University will utilize the services of a licensed oil recycler to dispose of all used oils. The University will track and document the quantity of used motor oil that it recycles. Stakeholders will review the University's used oil recycling proceedings to identify all sources of this waste stream and, where possible, attempt to reduce the size and quantity of those sources.

- **2023 Results:** This MG has been accomplished. In 2023, the University recycled three hundred and sixty-three (363) gallons of used oils. Records of this recycling are kept within the Motor Pool office on campus. The University inspects the used motor oil tank monthly to ensure it is fully contained and has a secondary containment pan installed. (See Addendum D).
- **2024 Goals: Continue** to recycle all used motor oil generated by the University.
- **BMP 6.3: Regular Cleaning and Maintenance of Storm Water Catch Basins**

MG 6.3.1: Perform quarterly preventive maintenance inspections of storm water catch basins on campus. Maintain log on inspections that include date, time, and conditions and corrective actions taken of each catch basin in the zones. If additional action is required, notify appropriate Facilities Management and Office of Sustainability staff, and record when the service is performed by the staff.

- **2023 Results:** This MG was partially accomplished. One (1) out of four (4) of the quarterly inspections took place. Catch basins were visually checked during the multiple post severe storm inspections of the entire campus, but documents were not collected. The Health Sciences Campus was not included in this inspection since the PM inspection took place before Health Science Campus acquisition in March. Only one of the quarterly inspections occurred and was properly documented in in 2023. Corrective action has already been scheduled for 2024. (See Addendum E).

Note: The quarterly preventive maintenance inspections does not include MG 3.2.1's annual inspection or following repairs or maintenance as seen in MG 3.3.1.

WO #	Date of PM	Facility Name	Building Name	Location ID	Shop Name	Request	WO Type Description	Task Description	Tag#	Item Descriptions	Task Code
PP-20220 15461	2/24/2023	MAIN CAMPUS	Main Campus Grounds	GROUND S-STDRN1	SAFETY	PM STORM WATER DRAINAGE INSPECTIONS	Preventative Maintenance	PM STORM WATER DRAINAGE INSPECTIONS	GROUND S-STDRN1	Storm Drainage -STDRN1	131030
PP-20220 15462	2/24/2023	MAIN CAMPUS	Main Campus Grounds	GROUND S-STDRN2	SAFETY	PM STORM WATER DRAINAGE INSPECTIONS	Preventative Maintenance	PM STORM WATER DRAINAGE INSPECTIONS	GROUND S-STDRN2	Storm Drainage-STDR N2	131030
PP-20220 15463	2/24/2023	MAIN CAMPUS	Main Campus Grounds	GROUND S-STDRN3	SAFETY	PM STORM WATER DRAINAGE INSPECTIONS	Preventative Maintenance	PM STORM WATER DRAINAGE INSPECTIONS	GROUND S-STDRN3	Storm Drainage-STDR N3	131030
PP-20220 15464	2/24/2023	MAIN CAMPUS	Main Campus Grounds	GROUND S-STDRN4	SAFETY	PM STORM WATER DRAINAGE INSPECTIONS	Preventative Maintenance	PM STORM WATER DRAINAGE INSPECTIONS	GROUND S-STDRN4	Storm Drainage-STDR N4	131030
PP-20220 15465	2/24/2023	MAIN CAMPUS	Main Campus Grounds	GROUND S-STDRN5	SAFETY	PM STORM WATER DRAINAGE INSPECTIONS	Preventative Maintenance	PM STORM WATER DRAINAGE INSPECTIONS	GROUND S-STDRN5	Storm Drainage-STDR N5	131030
PP-20220 15466	2/24/2023	MAIN CAMPUS	Main Campus Grounds	GROUND S-STDRN6	SAFETY	PM STORM WATER DRAINAGE INSPECTIONS	Preventative Maintenance	PM STORM WATER DRAINAGE INSPECTIONS	GROUND S-STDRN6	Storm Drainage-STDR N6	131030
PP-20220 15467	2/24/2023	SOUTH CAMPUS	South Campus Grounds	SC_GNDS -STDRN7	SAFETY	PM STORM WATER DRAINAGE INSPECTIONS	Preventative Maintenance	PM STORM WATER DRAINAGE INSPECTIONS	SC_GNDS -STDRN7	Storm Drainage-STDR N7	131030

Photo: Quarter 1 - Preventive maintenance inspections completed on 2/24/23

- **2024 Goals:** The University will perform quarterly PM inspections and provide documentation while working on grounds as outlined in this MG before December 31, 2024. Update the PM inspection form and work order system to occur quarterly. Schedule PM inspection days to occur mid-March, mid-June, mid-September, and early December.

MG 6.3.2: The University will discuss the findings of inspections and maintenance that occurred the stakeholder committee meetings once a semester.

- **2023 Results:** This MG has been accomplished. The working group meet in the fall and spring and discussed results of inspections and determined corrective action by scheduling quarterly inspections for 2024. Key staff members also participated in fall semester meetings for Tree Campus USA, Bee Campus USA, and Keep UL Lafayette Beautiful. Issues related to the SWMP were discussed in all three meetings.
- **2024 Goals:** The University will organize the stakeholder committee specific to this program, begin meetings, and perform MS4 inspections each semester.

- **BMP 6.4: University Parking Lot and Garage Cleanings**

MG 6.4.1: The University will be aggressive in litter and vegetative debris removal on campus to prevent these contaminants from getting into the University's storm drain system throughout the year. The schedule for this work will be irregular to accommodate for changes in the need for this type of service. For example, live oak trees shed their leaves in the Spring, which will necessitate the need for more street

cleaning. The University will track and document leaf pickups and parking garage clean ups accordingly.

- **2023 Results:** This MG was accomplished. The University runs a staffed litter crew perpetually throughout the campus. Parking lots and garages are an area of the campus known to accumulate a large amount of litter and are monitored and cleaned regularly. There is one University employee who manages trash in all campus parking garages and picks up litter on a day-to-day basis. The AmeriCorps Students visited all campus parking garages to pick up a total of eleven (11)lbs litter and collect data with the litter survey 3 times in 2023. Landscaping contracted crews regularly collected leaves multiple times during each semester.
- **2024 Goals:** The University will continue to be aggressive in litter and vegetative debris removal on campus to prevent these contaminants from getting into the University's storm drain system.

Addendum A

Annual Storm Water Drainage Inspection

Storm Water Drainage System Inspection Inspected by: Blair Begnaud

Instructions: Document all drains inspected. List locations for discrepancies (include North, South, East, West, building name and nearest street). Circle drain or outfall on campus maps.

Zone 1-5 Main Campus

Zone 6 Heritage Apts

Zone 7 Alumni Center/Foundation

Zone 8 Athletics /South Campus

Zone 9 Health Sciences Campus

Zone 9: New Health Sciences Campus

ZONE 1

Date: 6/1/23

Time: 2:30pm – 4:30pm

Drainage Zone: 1

Construction: NO

Corrective Action Needed: YES

If yes, refer to Storm Drains that Require Corrective Action sheet and add details of discrepancies that need a follow-up.

Does drains/outfalls in this zone show presence of discrepancies? YES/NO

Location issue:

Blocked

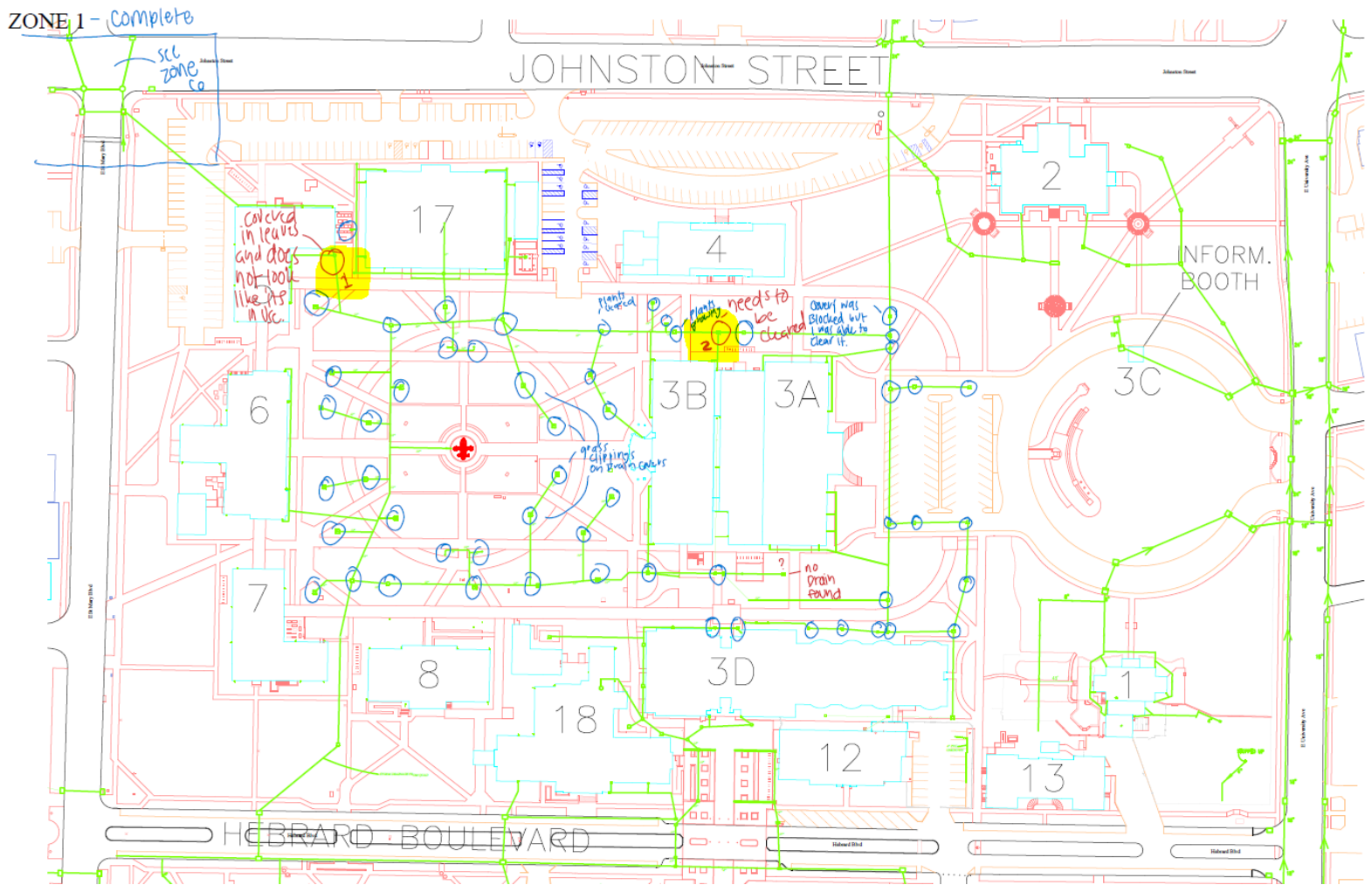
Comments for overall zone:

Leaves, dirt, and grass clippings are the primary issues in zone 1. Contracted ground crews were contacted. Grass clippings cannot be blown into the street or near storm drains.

Storm Drains (SD) in Zone 1 that Require Corrective Action

SD Number	Comments / Maintenance Required
1	Covered in leaves and looks like its not in use next to Mouton Hall and the tree
2	Debris needs to be cleared from the drain between Martin and Foster Halls

Storm Drain Map - Zone 1



ZONE 2

Date: 6/08/23

Time: 9am-12pm and 3pm-4pm

Drainage Zone: 4

Construction: NO

Corrective Action Needed: YES

If yes, refer to Storm Drains that Require Corrective Action sheet and add details of discrepancies that need a follow-up.

Does drains/outfalls in this zone show presence of discrepancies? YES

Location issue:

Not Clean

Evidence of Contamination

Blocked

Comments for overall zone:

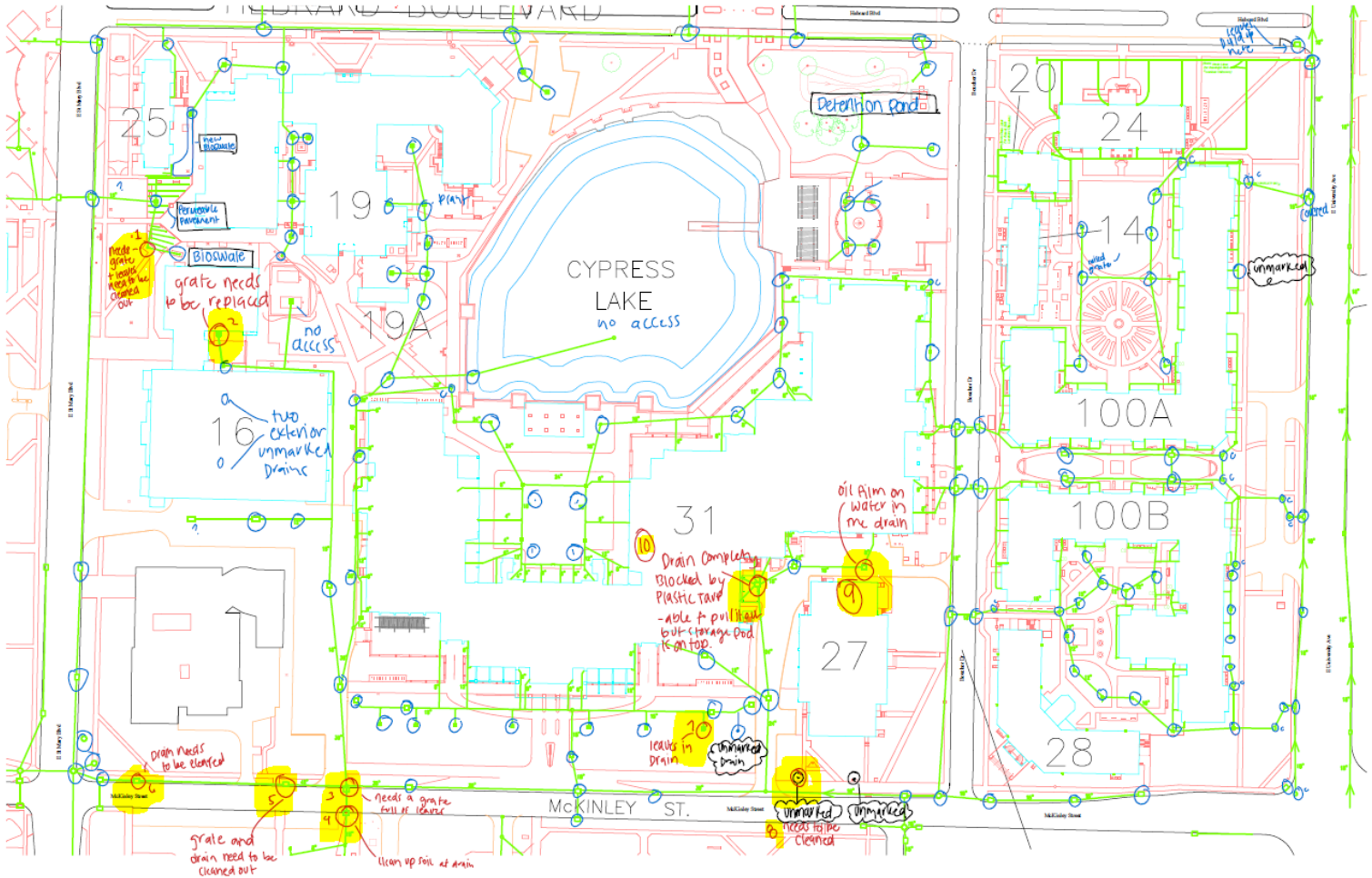
Leaves and dirt are the primary issues in zone 2. Oil residue found in drain and tarp found in another nearby drain behind the Union Dining Hall- Blair to follow up.

Storm Drains (SD) in Zone 2 that Require Corrective Action

SD Number	Comments / Maintenance Required
1	Needs a grate and leaves need to be cleaned out near Wharton
2	Grate is damaged and needs to be replaced behind wharton
3	Grate is full of leaves and needs to be cleaned and needs a grate under oaks
4	Clean up soil at the drain on McKinley
5	Grate and drain needs to be cleaned out on McKinley
6	Drain needs to be cleaned out on McKinley
7	Leaves in drain under oaks at the union need to be cleaned
8	Drain needs to be cleaned next to the sidewalk in front of McLauren
9	Oil film coating on water in drain near union dining – follow up with dining
10	Drain covered with storage pod and plastic tarp was fully blocking drain – removed during the storm drain inspection

Storm Drain Map - Zone 2

ZONE 2 - complete



ZONE 3

Date: 6/08/23 + 6/09/23

Time: 4pm-4:45pm and 9am-10:30am

Drainage Zone: 3

Construction: NO

Corrective Action Needed: YES

If yes, refer to Storm Drains that Require Corrective Action sheet and add details of discrepancies that need a follow-up.

Does drains/outfalls in this zone show presence of discrepancies? YES

Location issue:

Evidence of Contamination

Blocked

Comments for overall zone:

Leaves and dirt and one drain with discolored water are the primary issues in zone 3.

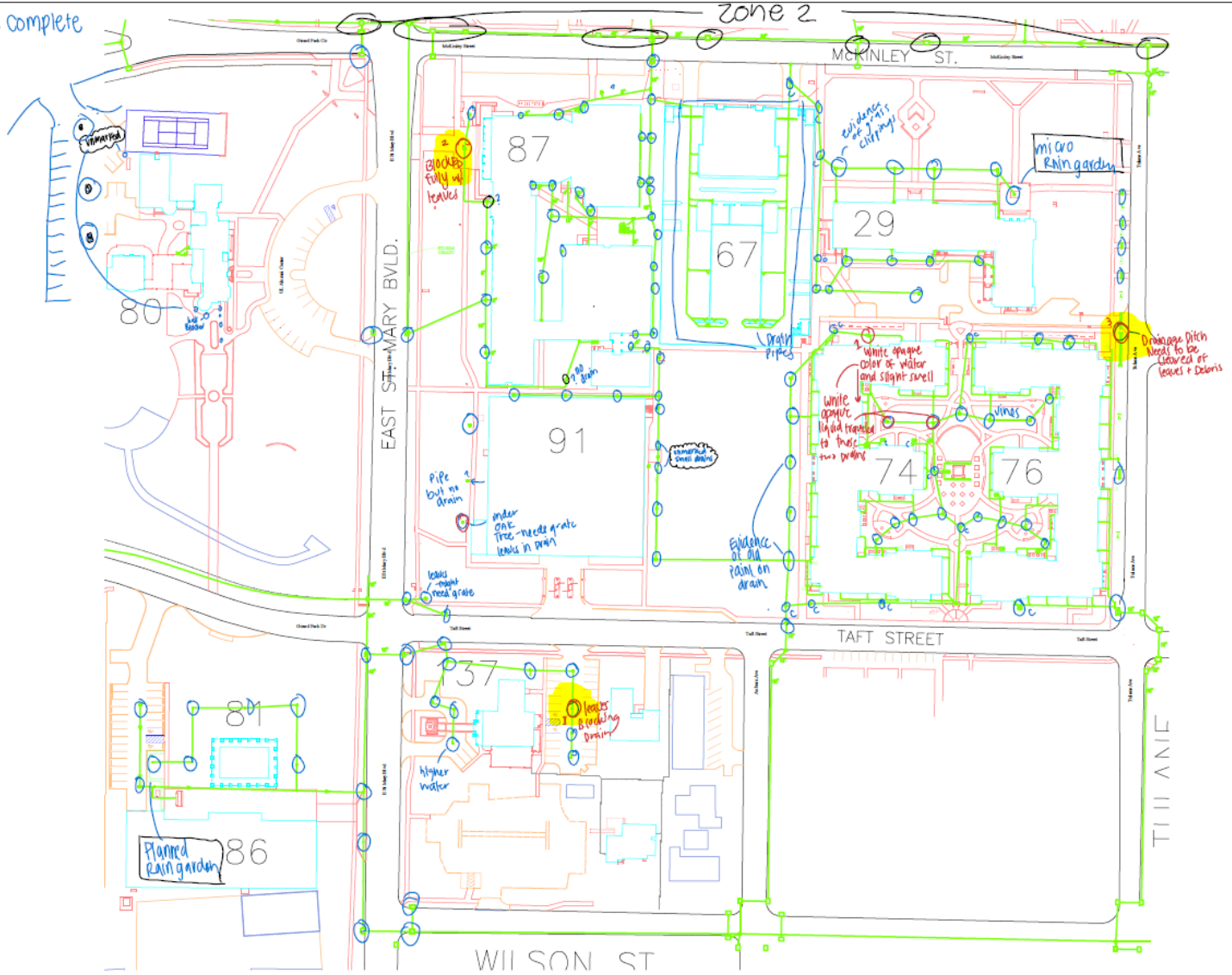
Storm Drains (SD) in Zone 3 that Require Corrective Action

SD Number	Comments / Maintenance Required
1	White colored water in and around drain near Huger Hall
2	Drain fully blocked with leaves. Needs to be cleared. A grate should be considered since it next to a tree.
3	Ditch Drain is nearly all blocked with leaves and debris. Needs to be cleared.

Storm Drain Map - Zone 3

ZONE 3 - Complete

zone 2



ZONE 4

Date: 6/2/23 + 6/6/23

Time: 10-12pm + 9-12pm

Drainage Zone: 4

Construction: YES – Greenhouses under construction

Corrective Action Needed: YES

If yes, refer to Storm Drains that Require Corrective Action sheet and add details of discrepancies that need a follow-up.

Does drains/outfalls in this zone show presence of discrepancies? YES/NO

Location issue:

Blocked

Comments for overall zone:

Leaves and dirt are the primary issues in zone 4.

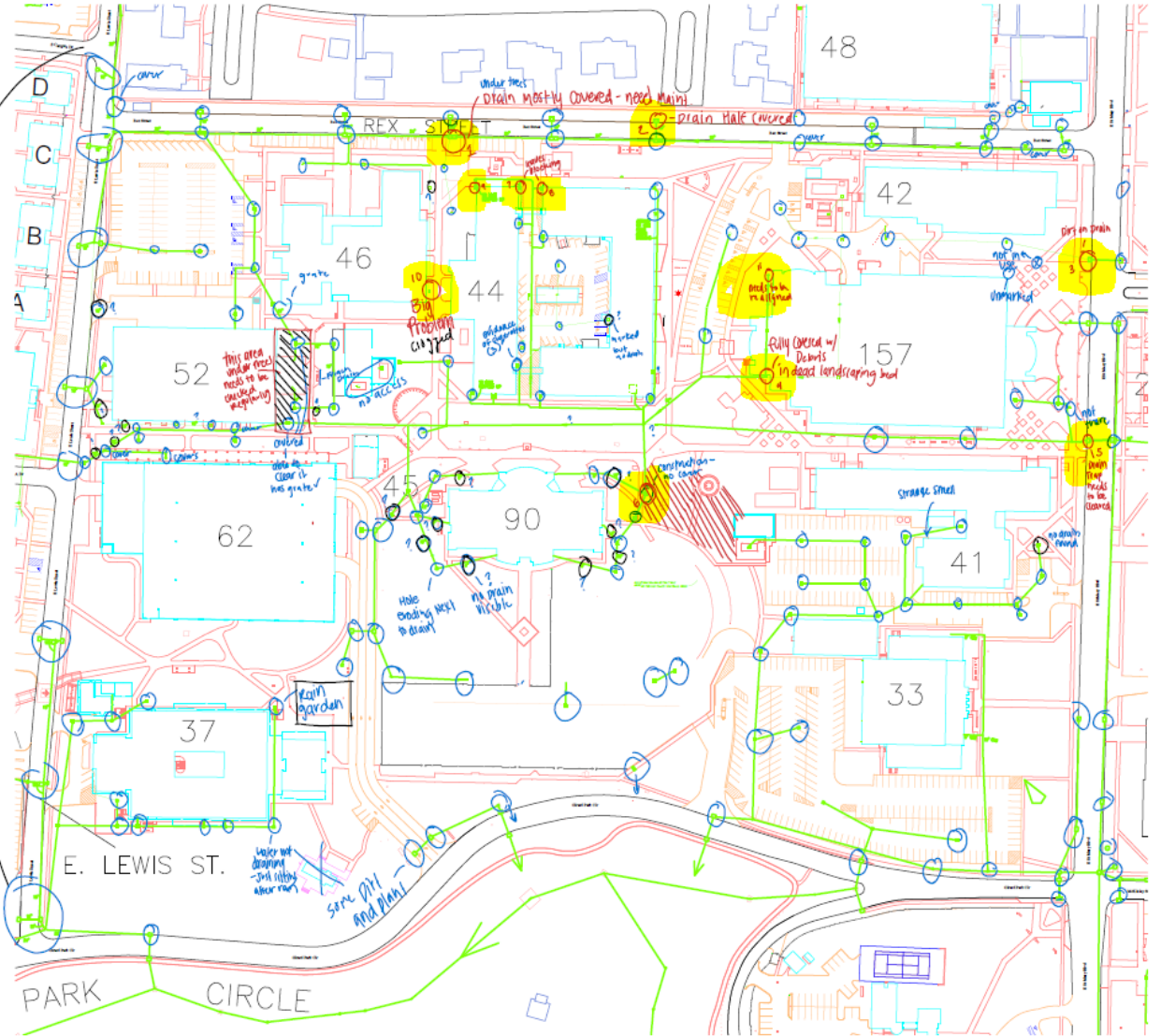
Storm Drains (SD) in Zone 4 that Require Corrective Action

SD Number	Comments / Maintenance Required
1	Storm drain blocked with dirt, leaves, and debris on Rex
2	Storm drain halfway blocked w/ dirt on Rex St
3	St. Mary Drain blocked w/ dirt and debris near the library
4	Drain in old landscaping behind library is fully covered in debris(might not be in use)
5	Possible Dirt from recent sidewalk construction is covering drain trap on St. Mary
6	Storm Drain has no visible problems, but it is within an active construction zone with no protection. The next day the construction fence moved, and the storm drain was outside of the fence.
7	Leaves need to be removed at Madison Hall drain
8	Leaves need to be removed at Madison Hall drain
9	Leaves need to be removed at Madison Hall drain
10	The drain is clearly clogged/not functioning and has been a problem spot for years. Recent rainwater was sitting over the drain, not draining. Outside Griffin hall's side doors.
11	Drain behind library needs to be realigned

Storm Drain Map - Zone 4

ZONE 4 - complete

zone 6 + 5



ZONE 5

Date: 6/1/23

Time: 8:30-11am

Drainage Zone: 5

Construction: NO

Corrective Action Needed: NO

If yes, refer to Storm Drains that Require Corrective Action sheet and add details of discrepancies that need a follow-up.

Does drains/outfalls in this zone show presence of discrepancies? NO

Comments for overall zone:

Zone 5 – Legacy Park was all clear. The only issue was a large piece of plywood was covering a storm drain but it was removed and disposed of during the inspection.

ZONE 6

Date: 5/31/23 + 6/1/23

Time: 1-3pm + 8am-11am

Drainage Zone: 6

Construction:NO

Corrective Action Needed: YES

If yes, refer to Storm Drains that Require Corrective Action sheet and add details of discrepancies that need a follow-up.

Does drains/outfalls in this zone show presence of discrepancies? YES/NO

Location issue:

Blocked

Comments for overall zone:

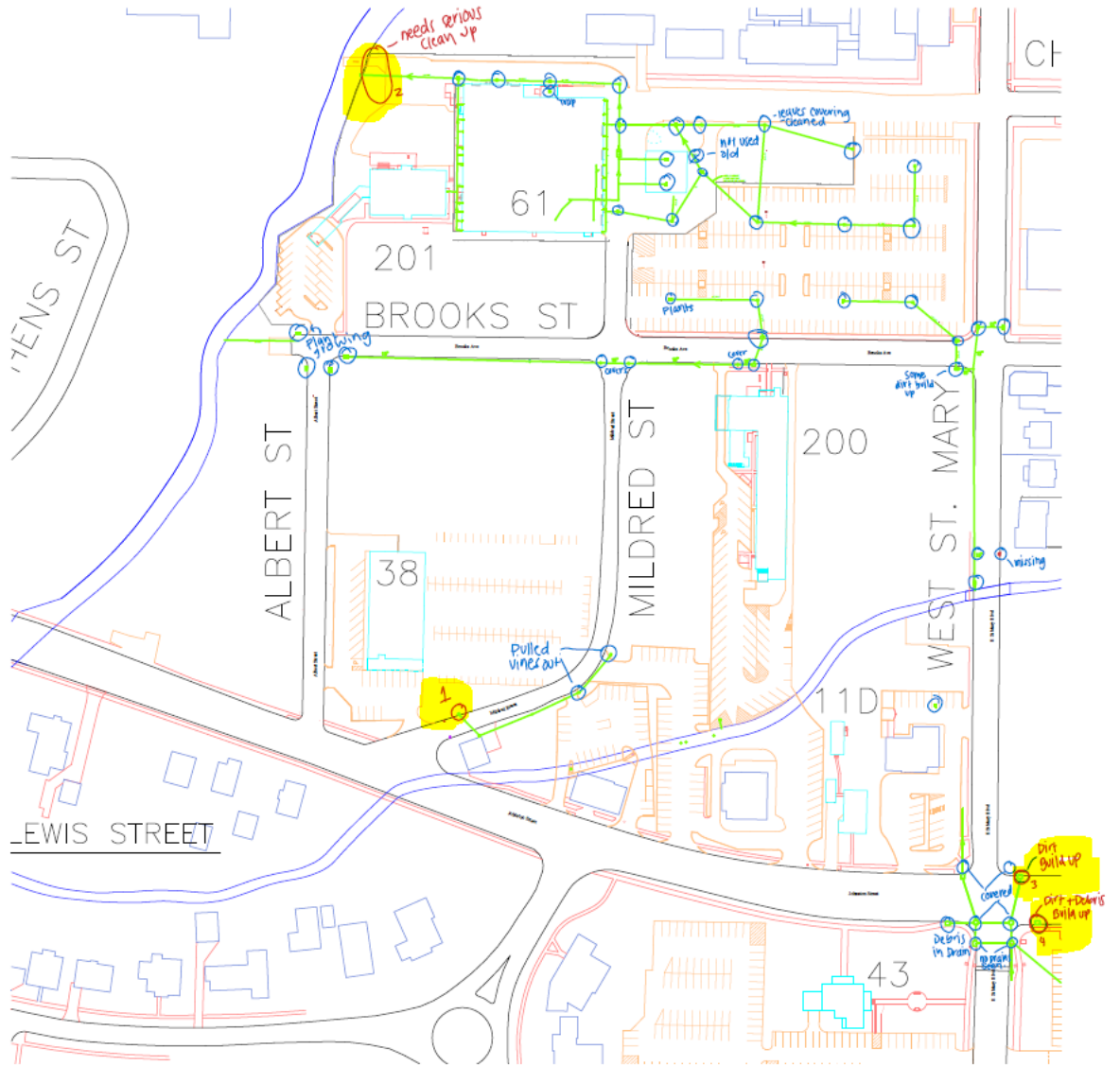
Leaves and dirt are the primary issues in zone 6.

Storm Drains (SD) in Zone 6 that Require Corrective Action

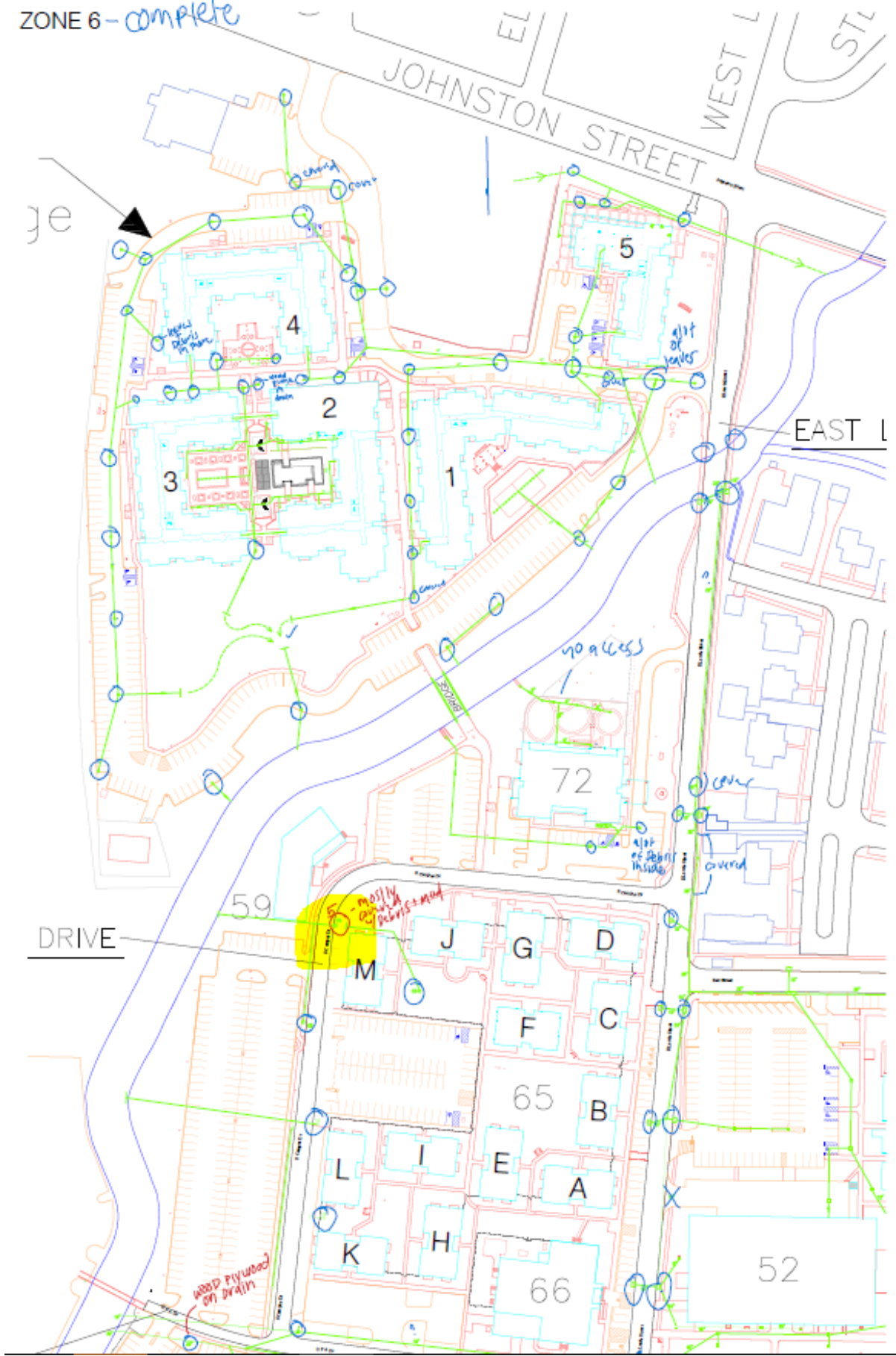
SD Number	Comments / Maintenance Required
1	Dirt and leaves are blocking half of the drain under the grate at 1606 Johnston St.
2	Litter along the Coulee behind the motor pool and the Brook St Annex – area needs to be cleaned up
3	Dirt build up on drain grate at St. Mary and Johnston
4	Dirt and debris build up on drain grate at St. Mary and Johnston
5	Dirt and mud coving most the drain the cajun village's building M

Storm Drain Map - Zone 6

ZONE 6 - complete



ZONE 6 - complete



je

DRIVE

WOOD PLYWOOD on drain

mostly covered by debris-mud

no access

slit of water

52

59

65

66

JOHNSTON STREET

WEST L

EAST L

STL

4

2

3

1

5

72

J

G

D

M

F

C

B

E

A

L

I

K

H

ZONE 7

Date: 6/09/23

Time: 10:30am – 1:30pm

Drainage Zone: 7

Construction: NO

Corrective Action Needed: YES

If yes, refer to Storm Drains that Require Corrective Action sheet and add details of discrepancies that need a follow-up.

Does drains/outfalls in this zone show presence of discrepancies? YES

Location issue:

Blocked

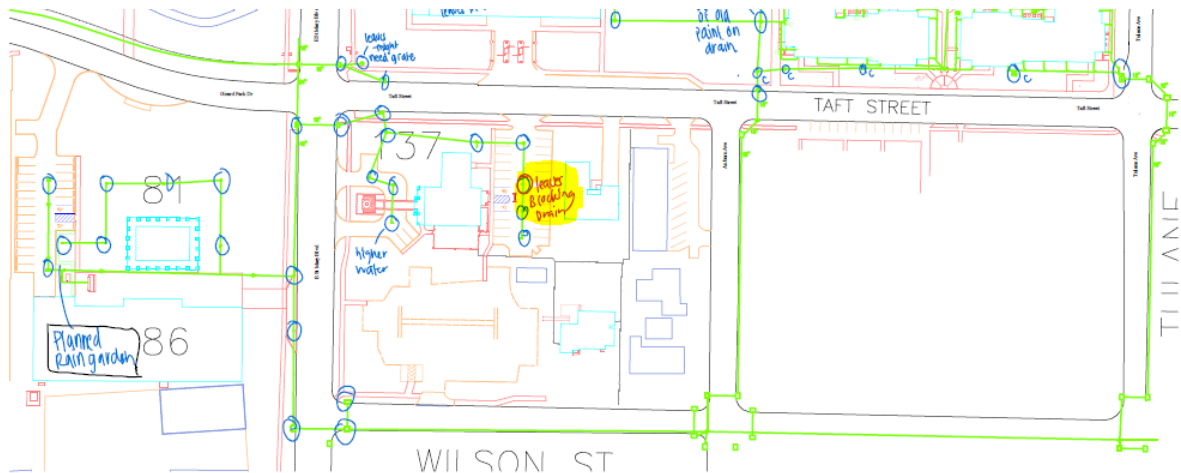
Comments for overall zone:

Leaves in one drain is the primary issues in zone 7.

Storm Drains (SD) in Zone 7 that Require Corrective Action

SD Number	Comments / Maintenance Required
1	Leaves blocking UL Foundation's drain. Needs to be cleared.

Storm Drain Map - Zone 7



ZONE 8

Date: 7/12/23 + 7/13/23

Time: 8am – 3pm + 1:30pm - 3pm

Drainage Zone: 8

Construction: NO

Corrective Action Needed: YES

If yes, refer to Storm Drains that Require Corrective Action sheet and add details of discrepancies that need a follow-up.

Does drains/outfalls in this zone show presence of discrepancies? YES

Location issue:

Evidence of Contamination

Blocked

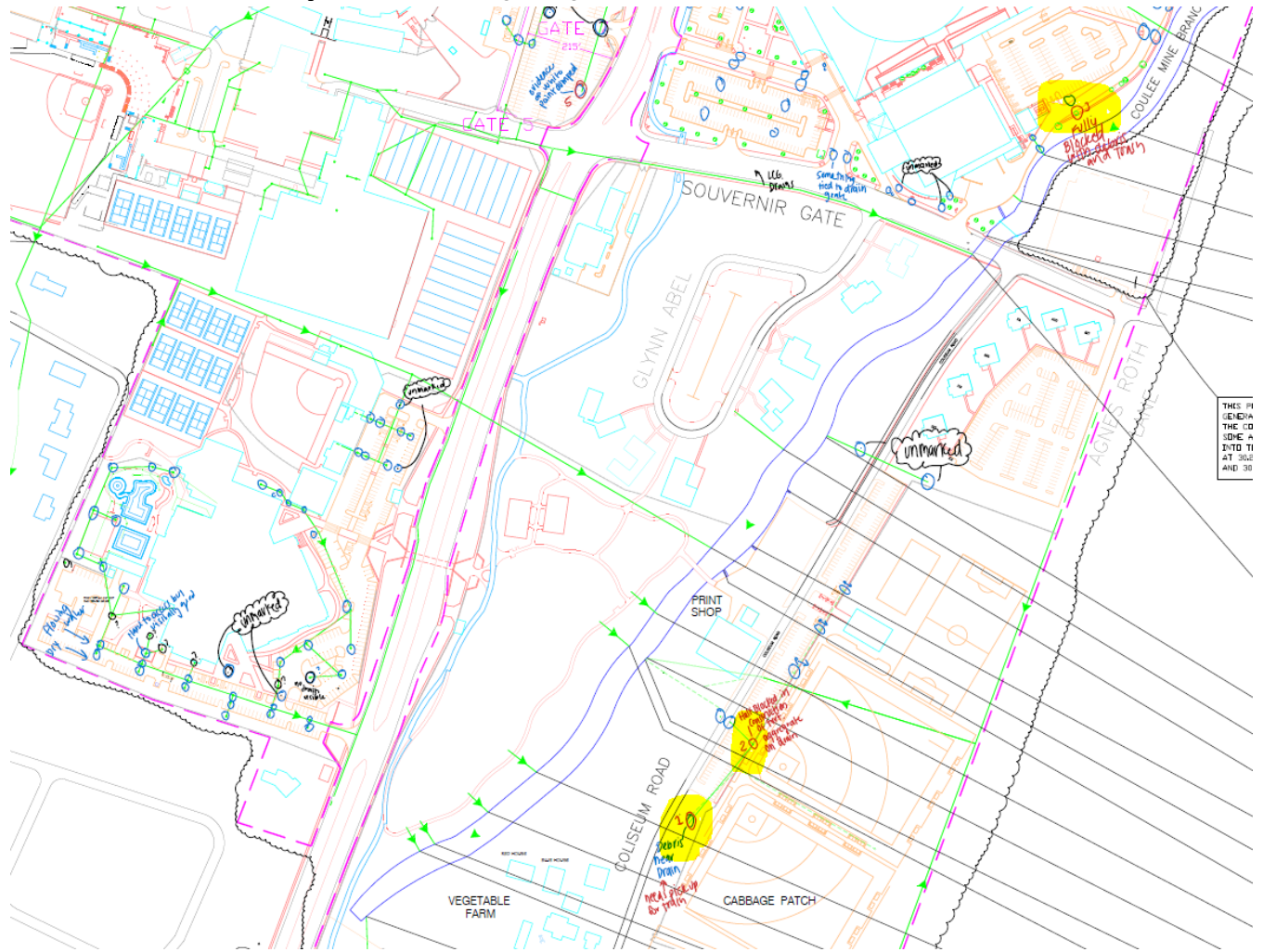
Comments for overall zone:

Leaves and debris in drains is the primary issues in zone 8. Litter was left behind after the Cajun Heartland State Fair at the cajun dome.

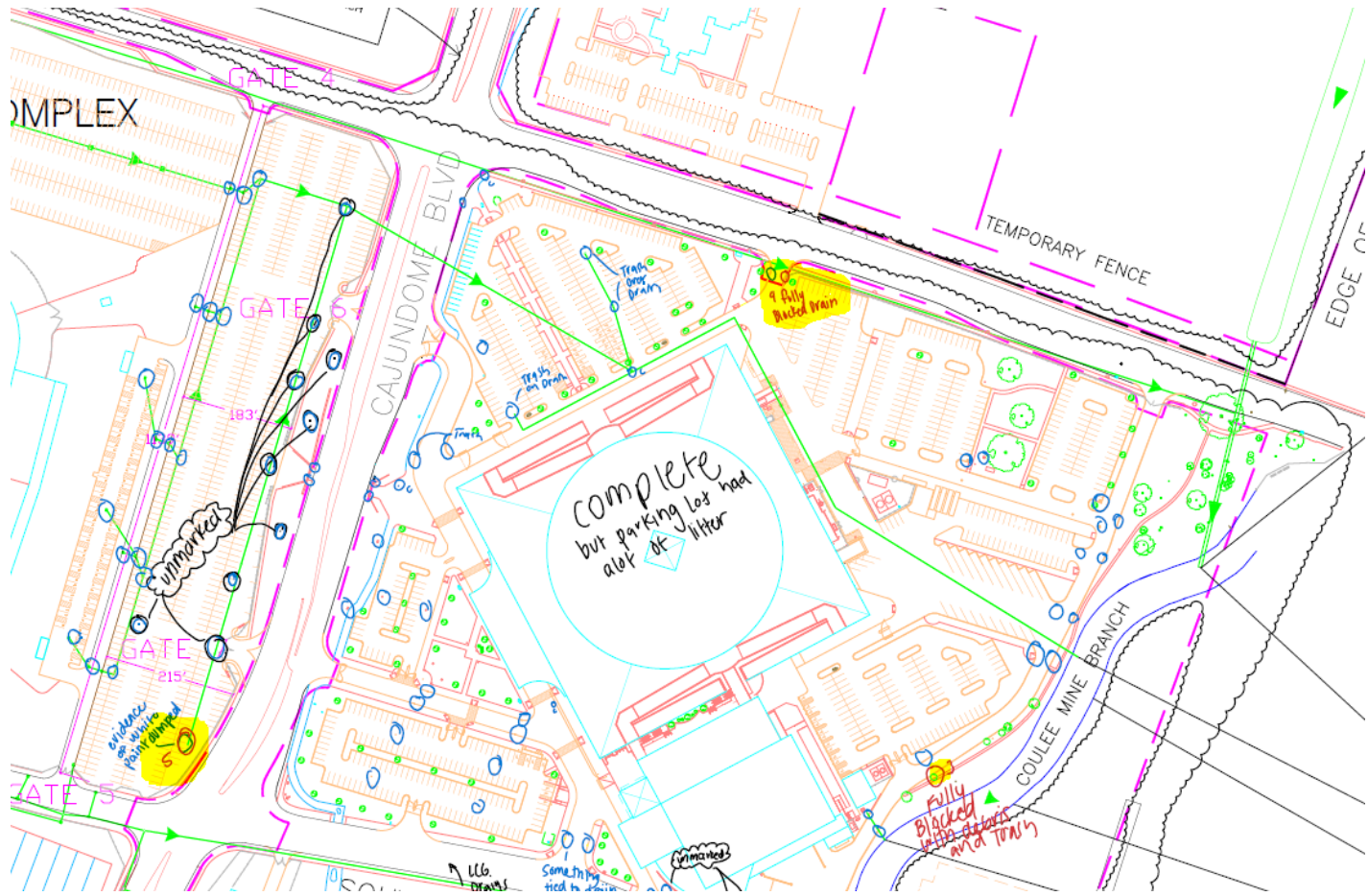
Storm Drains (SD) in Zone 8 that Require Corrective Action

SD Number	Comments / Maintenance Required
1	Trash and debris near drain opening needs to be cleaned out – outside intramural fields
2	Aggregate under turf is blocking half of the drain. Poorly built around drain. Break up and remove excess aggregate so drain is clear.
3	Drain is fully blocked with dirt and leaves. If still in use it needs to be cleared
4	Drain is fully blocked with dirt and leaves. If still in use it needs to be cleared
5	Evidence that white paint was dumped in drain at some point. Does not look fresh

Storm Drain Map - Zone 8 (1-3)



(4-5)



ZONE 9

Date: 7/13/23

Time: 3pm -6pm

Drainage Zone: 9 (New Health Sciences Campus)

Construction: NO

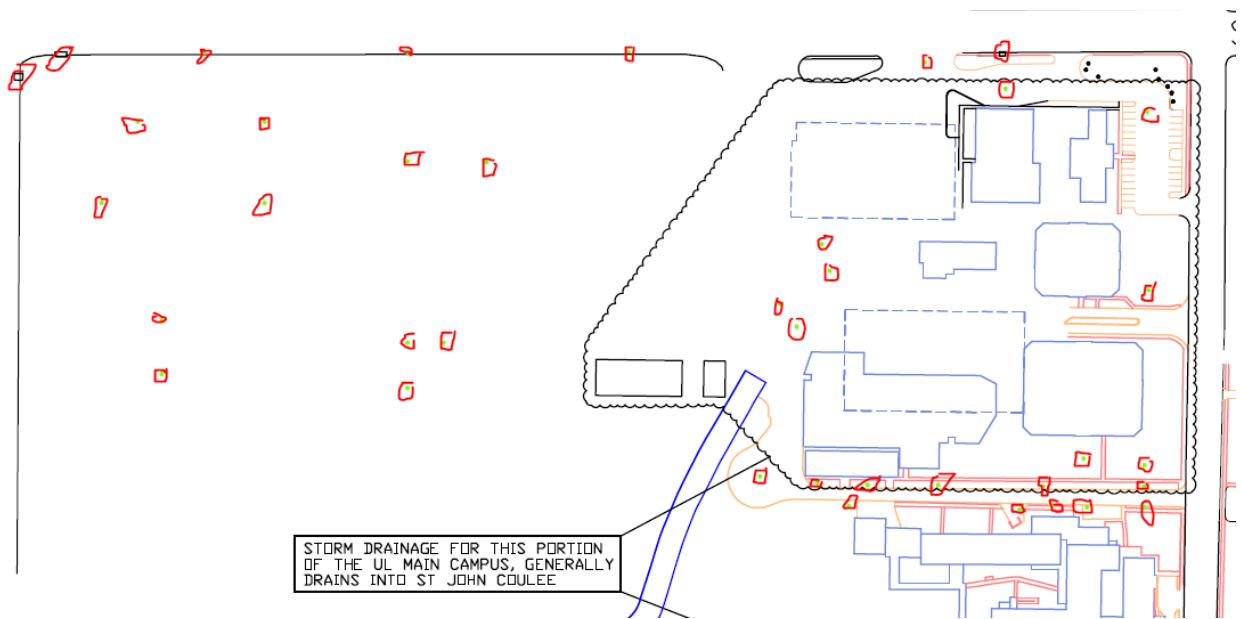
Corrective Action Needed: NO

If yes, refer to Storm Drains that Require Corrective Action sheet and add details of discrepancies that need a follow-up.

Does drains/outfalls in this zone show presence of discrepancies? NO

Comments for overall zone:

Zone 9 – Health Sciences Campus was all clear.



Addendum B

INVOICE

Date: 6-5-23
Invoice # 362

Abel's Site Improvements
117 B Nugent Lane
Sunset, LA 70584
239-216-1590
Alvarezsite77@yahoo.com

To: U.L.L.
104 E. University Ave
LAFAYETTE, LA.
70504

CONTACT	JOB	PAYMENT TERMS	DUE DATE
JEREMY	GRIFFIN HALL	Due on Receipt	

ITEM	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.	EXCAVATE AND LOCATE EX. DRAIN LINE.		
2.	DEWATER CATCH BASIN.		
3.	RECORD ELEVATIONS OF EXISTING DRAIN LINES.		
4.	BACKFILL EXCAVATED HOLES.		
5.	MOBILIZATION		

Subtotal
Sales Tax
Total \$1,075.00

Make all checks payable to Abel's Site Improvements
THANK YOU FOR YOUR BUSINESS!

WO #	Request Date	Closed Date	Facility Name	Building Name	Location ID	Shop Name	Request	WO Type Description	Task Description	Tag#	Item Descriptions	Task Code
PP-2023010197	10/16/2023 02:00 AM	10/20/2023 10:53 AM	ATHLETICS	Cajun Field Football Stadium	97-GENERAL	PLUMBING	PM SUMP PUMP CAJUNFIELD (ANNUAL)	Preventative Maintenance	PM SUMP PUMP CAJUNFIELD (ANNUAL)	FSTAD_SUMP_1	FOOTBALL STADIUM SUMP PUMP 1	032002
PP-2023010198	10/16/2023 02:00 AM	10/20/2023 10:49 AM	ATHLETICS	Cajun Field Football Stadium	97-GENERAL	PLUMBING	PM SUMP PUMP CAJUNFIELD (ANNUAL)	Preventative Maintenance	PM SUMP PUMP CAJUNFIELD (ANNUAL)	FSTAD_SUMP_2	FOOTBALL STADIUM SUMP PUMP 2	032002
PP-2023010199	10/16/2023 02:00 AM	10/20/2023 10:50 AM	ATHLETICS	Cajun Field Football Stadium	97-GENERAL	PLUMBING	PM SUMP PUMP CAJUNFIELD (ANNUAL)	Preventative Maintenance	PM SUMP PUMP CAJUNFIELD (ANNUAL)	FSTAD_SUMP_3	FOOTBALL STADIUM SUMP PUMP 3	032002
PP-2023010200	10/16/2023 02:00 AM	10/20/2023 10:48 AM	ATHLETICS	Cajun Field Football Stadium	97-GENERAL	PLUMBING	PM SUMP PUMP CAJUNFIELD (ANNUAL)	Preventative Maintenance	PM SUMP PUMP CAJUNFIELD (ANNUAL)	FSTAD_SUMP_4	FOOTBALL STADIUM SUMP PUMP 4	032002
PP-2023010208	10/20/2023 02:00 AM	10/20/2023 10:28 AM	MAIN CAMPUS	Broussard Hall	BRS-BASEMENT	PLUMBING	PM SUMP PUMP HIGH WATER LEVEL ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP HIGH WATER LEVEL ALARM (BIANNUAL)	BRS_SUMP_001	Sump Pump, Broussard Hall	032019
PP-2023010209	10/20/2023 02:00 AM	10/30/2023 09:49 AM	HOUSING	Agnes Edwards Hall	CONF-BASEMENT	PLUMBING	PM SUMP PUMP HIGH WATER LEVEL ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP HIGH WATER LEVEL ALARM (BIANNUAL)	CONF_SUMP_001	Sump Pump, Conference Center	032019
PP-2023010210	10/20/2023 02:00 AM	11/06/2023 10:12 AM	MAIN CAMPUS	Art Museum	UAM2-GENERAL	PLUMBING	PM SUMP PUMP HIGH WATER LEVEL ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP HIGH WATER LEVEL ALARM (BIANNUAL)	MUSIEM_SUMP_001	Sump Pump, New Art Museum	032019
PP-2023010211	10/20/2023 02:00 AM	10/30/2023 11:18 AM	MAIN CAMPUS	O. K. Allen Hall	OKA-BASEMENT	PLUMBING	PM SUMP PUMP HIGH WATER LEVEL ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP HIGH WATER LEVEL ALARM (BIANNUAL)	OKA_SUMP_001	Sump Pump, OK Allen	032019
PP-2023010212	10/20/2023 02:00 AM	11/06/2023 10:13 AM	RESIDENTIAL HOUSES	President's Residence	0001-BASEMENT	PLUMBING	PM SUMP PUMP HIGH WATER LEVEL ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP HIGH WATER LEVEL ALARM (BIANNUAL)	PRES_SUMP_001	Sump Pump, President's Residence	032019
PP-2023010213	10/20/2023 02:00 AM	10/30/2023 11:18 AM	MAIN CAMPUS	Buchanan Hall	BUCH-304	PLUMBING	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	BUCH_SUMP_001	SUMP PUMP BUCHANNAN	032020
PP-2023010214	10/20/2023 02:00 AM	10/20/2023 10:28 AM	MAIN CAMPUS	Burke Hall	B-B1	PLUMBING	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	BURK_SUMP_001	SUMP PUMP #1 BURKE	032020
PP-2023010215	10/20/2023 02:00 AM	10/20/2023 10:29 AM	MAIN CAMPUS	Burke Hall	B-B1	PLUMBING	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	BURK_SUMP_002	SUMP PUMP #2 BURKE	032020
PP-2023010216	10/20/2023 02:00 AM	10/30/2023 11:15 AM	MAIN CAMPUS	Declouet Hall	DECL-BASEMENT	PLUMBING	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	DECL_SUMP_001	Sump Pump, Declouet	032020
PP-2023010217	10/20/2023 02:00 AM	10/20/2023 11:06 AM	MAIN CAMPUS	Foster Hall	F-BASEMENT	PLUMBING	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	FOST_SUMP_001	SUMP PUMP FOSTER	032020
PP-2023010218	10/20/2023 02:00 AM	10/30/2023 11:20 AM	HOUSING	Harris Hall	HARR-GEN	PLUMBING	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	HARR_SUMP_001	Sump Pump, Harris Hall	032020
PP-2023010219	10/20/2023 02:00 AM	10/20/2023 10:22 AM	MAIN CAMPUS	Judice Hall	JUDI-8001	PLUMBING	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	JUDI_SUMP_001	Sump Pump, Judice Hall	032020
PP-2023010220	10/20/2023 02:00 AM	10/20/2023 10:29 AM	MAIN CAMPUS	Lee Hall	LEE-B102	PLUMBING	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	LEE_SUMP_001	Sump Pump, Lee Hall	032020
PP-2023010221	10/20/2023 02:00 AM		MAIN CAMPUS	Mouton Hall	MO-BASEMENT	PLUMBING	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	Preventative Maintenance	PM SUMP PUMP - WITHOUT HIGH WATER ALARM (BIANNUAL)	MOU_SUMP_001	SUMP PUMP OLD MOUTON	032020
PP-2023010814	10/23/2023 04:44 PM	11/06/2023 10:52 AM	HOUSING	Harris Hall	HARR-GEN	HOUSING	Replace sump pump	Service Call/Repair	HOUSING WORK ORDER - (PLUMBING) SHOP 03	HARR-GEN	GEN USE - GEN	14-03
PP-2023012286	11/15/2023 02:16 PM	11/16/2023 08:17 AM	MAIN CAMPUS	Judice Hall	JUDI-GEN	PLUMBING	Replace sump pump in basement.	Service Call/Repair	PLUMBING - MISCELLANEOUS	JUDI-GEN	GEN USE - GEN	030001
							For billing, please use both below accounts: 50% MAINTENANCE Acct # 1000-6801-740240-70 50% HOUSING Acct # 4101-81001-740240-90					
PP-2023014416	12/11/2023 09:53 AM	12/12/2023 12:40 PM	MAIN CAMPUS	Buchanan Hall	BUCH-GEN	PLUMBING	Repair sump pump in basement	Service Call/Repair	PLUMBING - MISCELLANEOUS	BUCH-GEN	GEN USE - GEN	030001

Addendum C

Illicit Discharge Incidents: BMP 3.4.1

1. 3/22/23 at 1:45pm Blair Begnaud received a call from LCG's Bess Forets with the city's Environmental Quality Division's to report the University's Contracted Landscapers were blowing landscaping debris (leaves) into the streets. The university responded quickly to stop all contracted landscapers, told them of the violation, and scheduled training and a meeting 04/27/23. Landscapers spotted violating this was RCI.

2. 3/25/23 at 10am Staff from the Office of Sustainability noticed yellow painted graffiti letters inside the concrete coulee (large often dry stormwater drainage). An open paint bucket and the broom used to paint the letters were found sitting in the coulee next to the painted area this was able to be removed before the next rain washed these items away. This event is tied to an open police investigation for vandalism and illegal dumping.

3. 04/26/23 at 8:10am Blair Begnaud received a call from LCG's Bess Forets with the city's Environmental Quality Division's to report the University's Contracted Landscapers were blowing landscaping debris (leaves) into Johnston St around 30 feet from the storm drain near the St. Mary intersection. The Landscapers spotted violating this was Brothers. When asked, Brothers said wind was taking leaves into the street and that they will remove it once the morning rush traffic dies down. Facilities instructed to reinforce rules with contracted landscape crews.

4. 05/09/23 - 11:30pm - Student from a class we were talking with told us that he has witnessed other students throwing litter off the pedestrian bridge at Heritage Apts when the trashcans are full. We moved the trashcans away from the bridge, acquired educational signs for the bridge, and coordinated to increase the frequency of pick ups at the trash can locations.

5. 05/11/23 - 1:17pm- Staff from the Office of Sustainability witnessed a student throw a glass bottle into the coulee along the Fraternity row. The student was talked to and student training for those along the coulee was established with the Office of Student Engagement and Leadership.

6. 08/03/23 - 3pm - Staff from the Office of Sustainability during an inspection noticed the existing yellow painted graffiti letters inside the concrete coulee was further vandalized and more letters in yellow were added and a purple painted cancel symbol was drawn over the yellow letters. Police report was reopened for this incident. Area being monitored now.

Addendum D

WO Type: Preventative Maintenance
Subtype:
WO Placed On: Area
Primary Ph:
Requestor: PM Scheduler
Requestor Ph:
Repair Center: Facility Management Department
Acct No: 1000-6801-740210-70
Area #: MNTB-122 - Motor Pool Shop

Location ID: MNTB-122(Motor Pool Shop)
Facility: BROOKS STREET SITE
Building: Maintenance and Transportation Service Building
Floor: 1
Department: TRANSPORTATION MOTOR POOL
Priority: 1 - Routine
Completed:
Project: -
Supervisor: Carl Taz Winger

Request #:
Reference #:
Status:
Requested: 11/03/2023 02:00
Est. Start:
Est. End: 11/03/2023 02:00
Est. Hours:
Est. Costs: 0.00
Modified By: c00256819
Time: 10/27/2023 08:30
Total Hours:

Action Requested: PM USED MOTOR OIL INSPECTION (MONTHLY)

Comments:

Svc. Interruption:

Task: 131041 - PM USED MOTOR OIL INSPECTION (MONTHLY)

Task Due Date: 11/03/2023 02:00

Failure Code:

Failure Sub-Code:

Authorized By:

Contractor:

Trade: Safety Office

Completion date:

Finished Date:

WO #: PP-2023011062

PM Interval: 1 Month

PP-2023011062: 131041 - PM USED MOTOR OIL INSPECTION (MONTHLY)	Labor	Materials	Other	Contractor	Total Charges
Total	0.00	0.00	0.00	0.00	0.00

PM Task Sheet

(PP-2023011062:131041 - PM USED MOTOR OIL INSPECTION (MONTHLY))

Please inspect the Used Motor Oil Tank for Safety (Forward to Motor Pool):

- No evidence of a spill anywhere outside of the tank.
- Tank is not full or in threat of overflowing.
- Tank appears to be in good structural condition and fit for duty (no cracks, peeling, broken fittings, etc)
- Spill control structure is in good shape and ready for use.
- Any spillage on or near the lid has been wiped up.
- When not attended, the tank lid is secured and in place.
- Emergency spill control materials are available and applicable employees know how to use them (absorbant pads, granular absorbant, etc,)

WO Totals

Labor	Materials	Other	Contractor	Tax	Total Charges
0.00	0.00	0.00	0.00	0.00	0.00

Ward Vannoy

Addendum E



UL-Lafayette

PP-2022015461

WO Type: Preventative Maintenance
Subtype:
WO Placed On: Area
Primary Ph:
Requestor: PM Scheduler
Requestor Ph:
Repair Center: Facility Management Department
Acct No: 1000-6801-740240-70
Area #: GROUNDS-STDRN1 - Storm Drainage - STDRN1

Location ID: GROUNDS-STDRN1(Storm Drainage - STDRN1)
Facility: MAIN CAMPUS
Building: Main Campus Grounds
Floor:
Department : BUILDING MAINTENANCE
Priority: 1 - Routine
Completed:
Project: -
Supervisor: Carl Taz Winger

Request #:
Reference #:
Status:
Requested: 02/24/2023 00:00
Est. Start: 2/22/2023
Est. End: 02/24/2023 00:00
Est. Hours:
retro closed 3/4/24
Est. Costs: 0.00
Modified By: c00256819
Time: 02/17/2023 07:00
Total Hours:

Action Requested: PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Comments:

Svc. Interruption:

Task: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Task Due Date: 02/24/2023 00:00

Failure Code:

Failure Sub-Code:

Authorized By:

Contractor:

Trade: Director of Environmental Health & Safety

Quad Area and Surrounding drains (Johnston St, Hebrard Blvd + St. Mary)

Completion date:

Finished Date:

WO #: PP-2022015461

PM Interval: 1 Year

PP-2022015461: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)	Labor	Materials	Other	Contractor	Total Charges
Total	0.00	0.00	0.00	0.00	0.00

PM Task Sheet

(PP-2022015461:131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL))

Follow the SWMP Storm Water Drainage Inspection SOP to complete the following checklist. Document completion and any discrepancies on the work order.

Storm Water Drainage System Inspection

Inspected by:

Drainage Zone: 1 Construction: YES NO Inspection Continuation: YES/NO

Instructions: Document all drains inspected. List locations for discrepancies (include North, South, East, West, building name and nearest street). Circle drain or outfall. *Marten / Stephen / Lee / Maxim Doucet*

Does drain/outfall show presence of discrepancies? YES NO

Location:

- Odor - *good*
- Not clean - *N/A*
- Evidence of contamination - *N/A*
- Blocked - *N/A*

Does drain/outfall show presence of discrepancies? YES/NO

Location:

- Odor -
- Not clean -

Evidence of contamination -
 Blocked -

Does drain/outfall show presence of discrepancies?YES/NO
 Location:

Odor -
 Not clean -
 Evidence of contamination -
 Blocked -

Does drain/outfall show presence of discrepancies?YES/NO
 Location:

Odor -
 Not clean -
 Evidence of contamination -
 Blocked -

WO Totals

Labor	Materials	Other	Contractor	Tax	Total Charges
0.00	0.00	0.00	0.00	0.00	0.00

*CTA for Gilbert Paris
2/28/23*



UL-Lafayette

PP-2022015462

WO Type: Preventative Maintenance
Subtype:
WO Placed On: Area
Primary Ph:
Requestor: PM Scheduler
Requestor Ph:
Repair Center: Facility Management Department
Acct No: 1000-6801-740240-70
Area #: GROUNDS-STDRN2 - Storm Drainage-STDRN2
Location ID: GROUNDS-STDRN2(Storm Drainage-STDRN2)
Facility: MAIN CAMPUS
Building: Main Campus Grounds
Floor:
Department: BUILDING MAINTENANCE
Priority: 1 - Routine
Completed:
Project: -
Supervisor: Carl Taz Wininger
Request #:
Reference #:
Status:
Requested: 02/24/2023 00:00
Est. Start: 2/22/23
Est. End: 02/24/2023 00:00
Est. Hours:
retro closed 3/4/2024
Est. Costs: 0.00
Modified By: c00256819
Time: 02/17/2023 07:00
Total Hours:

Action Requested: PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Comments:

Svc. Interruption:

*Area # 2 - Union
(Hebard Blvd to McKinley)*

Task: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Task Due Date: 02/24/2023 00:00

Failure Code:

Failure Sub-Code:

Authorized By:

Contractor :

Trade: Director of Environmental Health & Safety

Completion date:

Finished Date:

WO #: PP-2022015462

PM Interval: 1 Year

PP-2022015462: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)	Labor	Materials	Other	Contractor	Total Charges
Total	0.00	0.00	0.00	0.00	0.00

PM Task Sheet

(PP-2022015462:131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL))

Follow the SWMP Storm Water Drainage Inspection SOP to complete the following checklist. Document completion and any discrepancies on the work order.

Storm Water Drainage System Inspection

Inspected by:

Drainage Zone: 2 Construction: YES/NO Inspection Continuation: YES/NO

Instructions: Document all drains inspected. List locations for discrepancies (include North, South, East, West, building name and nearest street), Circle drain or outfall. Union / Burke / McLaurin / Wharton

Does drain/outfall show presence of discrepancies?YES/NO

Location:

- Odor - *good*
- Not clean - *N/A*
- Evidence of contamination - *removed leaves @ St. Mary St. + McKinley St.*
- Blocked - *Complaint after removal.*

Does drain/outfall show presence of discrepancies?YES/NO

Location:

- Odor -
- Not clean -

Evidence of contamination -
 Blocked -

Does drain/outfall show presence of discrepancies?YES/NO
 Location:

Odor -
 Not clean -
 Evidence of contamination -
 Blocked -

Does drain/outfall show presence of discrepancies?YES/NO
 Location:

Odor -
 Not clean -
 Evidence of contamination -
 Blocked -

WO Totals

Labor	Materials	Other	Contractor	Tax	Total Charges
0.00	0.00	0.00	0.00	0.00	0.00

GM for Gilbert Paris
 2/28/23



UL-Lafayette

PP-2022015463

WO Type: Preventative Maintenance
Subtype:
WO Placed On: Area
Primary Ph:
Requestor: PM Scheduler
Requestor Ph:
Repair Center: Facility Management Department
Acct No: 1000-6801-740240-70
Area #: GROUNDS-STDRN3 - Storm Drainage-STDRN3

Location ID: GROUNDS-STDRN3(Storm Drainage-STDRN3)
Facility: MAIN CAMPUS
Building: Main Campus Grounds
Floor:
Department : BUILDING MAINTENANCE
Priority: 1 - Routine
Completed:
Project: -
Supervisor: Carl Taz Wininger

Request #:
Reference #:
Status:
Requested: 02/24/2023 00:00
Est. Start: 2/28/2023
Est. End: 02/24/2023 00:00
Est. Hours:
retro closed 3/4/2024
Est. Costs: 0.00
Modified By: c00256819
Time: 02/17/2023 07:00
Total Hours:

Action Requested: PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Comments:
Svc. Interruption: (McKinley St. to Taft St.)

Task: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Task Due Date: 02/24/2023 00:00

Failure Code:
Failure Sub-Code:
Authorized By:
Contractor :

Completion date:
Finished Date:
WO #: PP-2022015463
PM Interval: 1 Year

Trade: Director of Environmental Health & Safety

PP-2022015463: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)	Labor	Materials	Other	Contractor	Total Charges
Total	0.00	0.00	0.00	0.00	0.00

PM Task Sheet

(PP-2022015463:131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL))

Follow the SWMP Storm Water Drainage Inspection SOP to complete the following checklist. Document completion and any discrepancies on the work order.

Storm Water Drainage System Inspection

Inspected by:

Drainage Zone: 3 Construction: YES/NO Inspection Continuation: YES/NO

Instructions: Document all drains inspected. List locations for discrepancies (include North, South, East, West, building name and nearest street). Circle drain or outfall. Angelle Hall Baker/Huger Halls

Does drain/outfall show presence of discrepancies? YES/NO

Location:

- Odor - good
- Not clean - N/A
- Evidence of contamination - removed leaves from the drains on St Mary Blvd.
- Blocked - compliant after leaf removal.

Does drain/outfall show presence of discrepancies? YES/NO

Location:

- Odor -
- Not clean -

- Evidence of contamination -
- Blocked -

Does drain/outfall show presence of discrepancies?YES/NO

Location:

- Odor -
- Not clean -
- Evidence of contamination -
- Blocked -

Does drain/outfall show presence of discrepancies?YES/NO

Location:

- Odor -
- Not clean -
- Evidence of contamination -
- Blocked -

WO Totals

Labor	Materials	Other	Contractor	Tax	Total Charges
0.00	0.00	0.00	0.00	0.00	0.00

*(C) for Gilbert Paris
2/28/23*



UL-Lafayette

PP-2022015464

WO Type: Preventative Maintenance
Subtype:
WO Placed On: Area
Primary Ph:
Requestor: PM Scheduler
Requestor Ph:
Repair Center: Facility Management Department
Acct No: 1000-6801-740240-70
Area #: GROUNDS-STDRN4 - Storm Drainage-STDRN4
Location ID: GROUNDS-STDRN4(Storm Drainage-STDRN4)
Facility: MAIN CAMPUS
Building: Main Campus Grounds
Floor:
Department : BUILDING MAINTENANCE
Priority: 1 - Routine
Completed:
Project: -
Supervisor: Carl Taz Winger
Request #:
Reference #:
Status:
Requested: 02/24/2023 00:00
Est. Start: *2/28/2023*
Est. End: 02/24/2023 00:00
Est. Hours:
retro closed 3/4/2024
Est. Costs: 0.00
Modified By: c00256819
Time: 02/17/2023 07:00
Total Hours:

Action Requested: PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Comments:

Svc. Interruption:

Rex St. to Girard Park Circle + Alumni

Task: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Task Due Date: 02/24/2023 00:00

Failure Code:

Failure Sub-Code:

Authorized By:

Contractor:

Trade: Director of Environmental Health & Safety

*Conf. Center / Madison
Alumni / Rouzeau Hall*

Completion date:

Finished Date:

WO #: PP-2022015464

PM Interval: 1 Year

PP-2022015464: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)	Labor	Materials	Other	Contractor	Total Charges
Total	0.00	0.00	0.00	0.00	0.00

PM Task Sheet

(PP-2022015464:131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL))

Follow the SWMP Storm Water Drainage Inspection SOP to complete the following checklist. Document completion and any discrepancies on the work order.

Storm Water Drainage System Inspection

Inspected by:

Drainage Zone: 4 Construction: YES/NO Inspection Continuation: YES/NO

Instructions: Document all drains inspected. List locations for discrepancies (include North, South, East, West, building name and nearest street). Circle drain or outfall.

Does drain/outfall show presence of discrepancies?YES/NO

Location:

- Odor - *good*
- Not clean - *N/A*
- Evidence of contamination - *removed leaves @ Rex St. + Madison Hall*
- Blocked - *compliant after leaf removal.*

Does drain/outfall show presence of discrepancies?YES/NO

Location:

- Odor -
- Not clean -

- Evidence of contamination -
- Blocked -

Does drain/outfall show presence of discrepancies?YES/NO

Location:

- Odor -
- Not clean -
- Evidence of contamination -
- Blocked -

Does drain/outfall show presence of discrepancies?YES/NO

Location:

- Odor -
- Not clean -
- Evidence of contamination -
- Blocked -

WO Totals

Labor	Materials	Other	Contractor	Tax	Total Charges
0.00	0.00	0.00	0.00	0.00	0.00

*CP for Gilbert Paris
2/28/23*



UL-Lafayette

PP-2022015465

WO Type: Preventative Maintenance
Subtype:
WO Placed On: Area
Primary Ph:
Requestor: PM Scheduler
Requestor Ph:
Repair Center: Facility Management Department
Acct No: 1000-6801-740240-70
Area #: GROUNDS-STDRN5 - Storm Drainage-STDRN5
Location ID: GROUNDS-STDRN5(Storm Drainage-STDRN5)
Facility: MAIN CAMPUS
Building: Main Campus Grounds
Floor:
Department : BUILDING MAINTENANCE
Priority: 1 - Routine
Completed:
Project: -
Supervisor: Carl Taz Winger
Request #:
Reference #:
Status:
Requested: 02/24/2023 00:00
Est. Start: 2/28/2023
Est. End: 02/24/2023 00:00
Est. Hours:
Retro Closed 3/4/24
Est. Costs: 0.00
Modified By: c00256819
Time: 02/17/2023 07:00
Total Hours:

Action Requested: PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Comments:

Svc. Interruption:

*E. Lewis St. (Apt Complexes)
Cajun Village / Heritage / Legacy*

Task: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Task Due Date: 02/24/2023 00:00

Failure Code:

Failure Sub-Code:

Authorized By:

Contractor :

Trade: Director of Environmental Health & Safety

Completion date:

Finished Date:

WO #: PP-2022015465

PM Interval: 1 Year

PP-2022015465: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)	Labor	Materials	Other	Contractor	Total Charges
Total	0.00	0.00	0.00	0.00	0.00

PM Task Sheet

(PP-2022015465:131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL))

Follow the SWMP Storm Water Drainage Inspection SOP to complete the following checklist. Document completion and any discrepancies on the work order.

Storm Water Drainage System Inspection

Inspected by:

Drainage Zone: 5 Construction: YES/NO Inspection Continuation: YES/NO

Instructions: Document all drains inspected. List locations for discrepancies (include North, South, East, West, building name and nearest street). Circle drain or outfall. *Heritage / Legacy / Cajun Village*

Does drain/outfall show presence of discrepancies? YES/NO

Location:

- Odor - *good*
- Not clean - *n/a*
- Evidence of contamination - *n/a*
- Blocked - *n/a*

Does drain/outfall show presence of discrepancies? YES/NO

Location:

- Odor - */*
- Not clean - */*

Evidence of contamination -
 Blocked -

Does drain/outfall show presence of discrepancies?YES/NO

Location:

Odor -
 Not clean -
 Evidence of contamination -
 Blocked -

Does drain/outfall show presence of discrepancies?YES/NO

Location:

Odor -
 Not clean -
 Evidence of contamination -
 Blocked -

WO Totals

Labor	Materials	Other	Contractor	Tax	Total Charges
0.00	0.00	0.00	0.00	0.00	0.00

*(Cru) for Gilbert Paris
2/28/23*



PP-2022015466

UL-Lafayette

WO Type: Preventative Maintenance
Subtype:
WO Placed On: Area
Primary Ph:
Requestor: PM Scheduler
Requestor Ph:
Repair Center: Facility Management Department
Acct No: 1000-6801-740240-70
Area #: GROUNDS-STDRN6 - Storm Drainage-STDRN6

Location ID: GROUNDS-STDRN6(Storm Drainage-STDRN6)
Facility: MAIN CAMPUS
Building: Main Campus Grounds
Floor:
Department : BUILDING MAINTENANCE
Priority: 1 - Routine
Completed:
Project: -
Supervisor: Carl Taz Winger

Request #:
Reference #:
Status:
Requested: 02/24/2023 00:00
Est. Start: 2/28/23
Est. End: 02/24/2023 00:00
Est. Hours:
Retro Closed 3/4/2024
Est. Costs: 0.00
Modified By: c00256819
Time: 02/17/2023 07:00
Total Hours:

Action Requested: PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Comments:

Svc. Interruption:

Brooks St. + Cherry St/ French House Area

Task: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Task Due Date: 02/24/2023 00:00

Failure Code:

Failure Sub-Code:

Authorized By:

Contractor :

Trade: Director of Environmental Health & Safety

Completion date:

Finished Date:

WO #: PP-2022015466

PM Interval: 1 Year

PP-2022015466: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)	Labor	Materials	Other	Contractor	Total Charges
Total	0.00	0.00	0.00	0.00	0.00

PM Task Sheet

(PP-2022015466:131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL))

Follow the SWMP Storm Water Drainage Inspection SOP to complete the following checklist. Document completion and any discrepancies on the work order.

Storm Water Drainage System Inspection

Inspected by:

Drainage Zone: ___ Construction: YES/NO Inspection Continuation: YES/NO

Instructions: Document all drains inspected. List locations for discrepancies (include North, South, East, West, building name and nearest street). Circle drain or outfall. *Brooks St Annex 1 and 2 / Maintenance + Transportation*

Does drain/outfall show presence of discrepancies? YES/NO

Location:

- Odor - *good*
- Not clean - *n/a*
- Evidence of contamination - *n/a*
- Blocked - *n/a*

Does drain/outfall show presence of discrepancies? YES/NO

Location:

- Odor -
- Not clean -

Evidence of contamination -
 Blocked -

Does drain/outfall show presence of discrepancies?YES/NO
 Location:

Odor -
 Not clean -
 Evidence of contamination -
 Blocked -

Does drain/outfall show presence of discrepancies?YES/NO
 Location:

Odor -
 Not clean -
 Evidence of contamination -
 Blocked -

WO Totals

Labor	Materials	Other	Contractor	Tax	Total Charges
0.00	0.00	0.00	0.00	0.00	0.00

CP Mr Gilbert Paris
 2/28/24



UL-Lafayette

PP-2022015467

WO Type: Preventative Maintenance
Subtype:
WO Placed On: Area
Primary Ph:
Requestor: PM Scheduler
Requestor Ph:
Repair Center: Facility Management Department
Acct No: 1000-6801-740240-70
Area #: SC_GNDS-STDRN7 - Storm Drainage-STDRN7

Location ID: SC_GNDS-STDRN7(Storm Drainage-STDRN7)
Facility: SOUTH CAMPUS
Building: South Campus Grounds
Floor:
Department : BUILDING MAINTENANCE
Priority: 1 - Routine
Completed:
Project: -
Supervisor: Carl Taz Winger

Request #:
Reference #:
Status:
Requested: 02/24/2023 00:00
Est. Start: 2/22/23
Est. End: 02/24/2023 00:00
Est. Hours:
netro closed 3/4/2024
Est. Costs: 0.00
Modified By: c00256819
Time: 02/17/2023 07:00
Total Hours:

Action Requested: PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Comments:

Svc. Interruption:

South Campus Drains - Coliseum Dr. Reinhardt + Cajundome Blvd.

Task: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)

Task Due Date: 02/24/2023 00:00

Failure Code:

Failure Sub-Code:

Authorized By:

Contractor :

Trade: Director of Environmental Health & Safety

Completion date:

Finished Date:

WO #: PP-2022015467

PM Interval: 1 Year

PP-2022015467: 131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL)	Labor	Materials	Other	Contractor	Total Charges
Total	0.00	0.00	0.00	0.00	0.00

PM Task Sheet

(PP-2022015467:131030 - PM STORM WATER DRAINAGE INSPECTIONS (ANNUAL))

Follow the SWMP Storm Water Drainage Inspection SOP to complete the following checklist. Document completion and any discrepancies on the work order.

Storm Water Drainage System Inspection

Inspected by:

Drainage Zone: 7 Construction: YES/NO Inspection Continuation: YES/NO

Instructions: Document all drains inspected. List locations for discrepancies (include North, South, East, West, building name and nearest street). Circle drain or outfall. *athletics / Blackman / Print Sys.*

Does drain/outfall show presence of discrepancies? YES/NO

Location:

- Odor - *good*
- Not clean - *n/a*
- Evidence of contamination - *n/a*
- Blocked - *n/a*

Does drain/outfall show presence of discrepancies? YES/NO

Location:

- Odor - */*
- Not clean - */*

- Evidence of contamination -
- Blocked -

Does drain/outfall show presence of discrepancies?YES/NO

Location:

- Odor -
- Not clean -
- Evidence of contamination -
- Blocked -

Does drain/outfall show presence of discrepancies?YES/NO

Location:

- Odor -
- Not clean -
- Evidence of contamination -
- Blocked -

WO Totals

Labor	Materials	Other	Contractor	Tax	Total Charges
0.00	0.00	0.00	0.00	0.00	0.00

*(Signature) for Gilbert Paris
2/28/2023*