United States Department of Agriculture
Natural Resources Conservation Service

OMB No. 0578-0030
NRCS-PDM-20

DAMAGE SURVEY REPORT (DSR)
Emergency Watershed Protection Program – Recovery

Section 1A

Date of Report: 02/27/2006

DSR Number: 103-05-147K Project Number: Avery Estates

NRCS Entry Only
Eligible: YES ☒ NO ☐
Approved: YES ☒ NO ☐
Funding Priority Number (from Section 4) 2e
Limited Resource Area: YES ☐ NO ☒

Section 1B Sponsor Information

Sponsor Name: St. Tammany Parish

Address: 21490 Koop Drive

City/State/Zip: Mandeville, LA 70471-7506

Telephone Number: (985) 898-2552 Fax: (985) 898-5205

Section 1C Site Location Information

County: St. Tammany State: LA Congressional District: 01

Latitude: see comments Longitude: see comments Section: 29 Township: 9S Range: 15E

UTM Coordinates: 15

Drainage Name: 8-QW1-8, 8-QW2-104, 8-QW1-104 Reach:

Damage Description: Floating marsh and downed debris is preventing pre-Katrina drainage condition of Avery Estates.

Section 1D Site Evaluation

All answers in this Section must be YES in order to be eligible for EWP assistance.

Site Eligibility	YES	NO	Remarks
Damage was a result of a natural disaster?*	✔		Hurricane Katrina - August 29, 2005
Recovery measures would be for runoff retardation or soil erosion prevention?*	✔		
Threat to life and/or property?*	✔		
Event caused a sudden impairment in the watershed?*	✔		
Imminent threat was created by this event?**	✔		
For structural repairs, not repaired twice within ten years?**	✔		
Site Defensibility			
Economic, environmental, and social documentation adequate to warrant action (Go to pages 3, 4, 5 and 6 ***)	✔		
Proposed action technically viable? (Go to Page 9 ***)	✔		

Have all the appropriate steps been taken to ensure that all segments of the affected population have been informed of the EWP program and its possible effects? YES ☑ NO ☐

Comments: start:30.23629, 89.71283 end:30.23583, 89.71380, start: 30.23021, 89.71621 end: 30.22870 ,89.71860, start: 30.22937, 89.70437 end30.22808, 89.70436

* Statutory
** Regulation
*** DSR Pages 3 through 5 are required to support the decisions recorded on this summary page. If additional space is needed on this or any other page in this form, add appropriate pages.

Section 1E Proposed Action

Describe the preferred alternative from Findings: Section 5 A:

Remove storm deposited sediment and debris from channel, accessing from one side of the channel. Sediment may be disposed of on existing spoil bank and debris shall be disposed of in an approve landfill.

Total installation cost identified in this DSR: Section 3: $_ _

Section 1F NRCS State Office Review and Approval

Reviewed By: _____ Date Reviewed: 8/23/06
State EWP Program Manager

Approved By: Donald W. Gohmert Date Approved: 8/27/06
State Conservationist

PRIVACY ACT AND PUBLIC BURDEN STATEMENT

NOTE: The following statement is made in accordance with the Privacy Act of 1974, (5 U.S.C. 552a) and the Paperwork Reduction Act of 1995, as amended. The authority for requesting the following information is 7 CFR 624 (EWP) and Section 216 of the Flood Control Act of 1950, Public Law 81-516, 33 U.S.C. 701b-1; and Section 403 of the Agricultural Credit Act of 1978, Public Law 95-334, as amended by Section 382, of the Federal Agriculture Improvement and Reform Act of 1996, Public Law 104-127, 16 U.S.C. 2203. EWP, through local sponsors, provides emergency measures for runoff retardation and erosion control to areas where a sudden impairment of a watershed threatens life or property. The Secretary of Agriculture has delegated the administration of EWP to the Chief or NRCS on state, tribal and private lands.

Signing this form indicates the sponsor concurs and agrees to provide the regional cost-share to implement the EWP recovery measure(s) determined eligible by NRCS under the terms and conditions of the program authority. Failure to provide a signature will result in the applicant being unable to apply for or receive a grant the applicable program authorities. Once signed by the sponsor, this information may not be provided to other agencies. IRS, Department of Justice, or other State or Federal Law Enforcement agencies, and in response to a court or administrative tribunal.

The provisions of criminal and civil fraud statutes, including 18 U.S.C. 286, 287, 371, 641, 651, 1001; 15 U.S.C. 714m; and 31 U.S.C. 3729 may also be applicable to the information provided. According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0578-0030. The time required to complete this information collection is estimated to average 117/1.96 minutes/hours per response, including the time for reviewing instructions, searching existing data sources, field reviews, gathering, designing, and maintaining the data needed, and completing and reviewing the collection information.

USDA NONDISCRIMINATION STATEMENT

"The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.)

Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write USDA, Director of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-941 0 or call (800)795-3272 (voice) or (202)720-6382 (TDD). USDA is an equal opportunity provider and employer.

Civil Rights Statement of Assurance

The program or activities conducted under this agreement will be in compliance with the nondiscrimination provisions contained in the Titles VI and VII of the Civil Rights Act of 1964, as amended; the Civil Rights Restoration Act of 1987 (Public Law 100-259); and other nondiscrimination statutes: namely, Section 504 or the Rehabilitation Act of 1973, Title IX of the Amendments of 1972, the Age Discrimination Act of 1975, and the Americans with Disabilities Act of 1990. They will also be in accordance with regulations of the Secretary of Agriculture (7 CFR 15, 15a, and 15b), which provide that no person in the United States shall on the grounds of race, color, national origin, gender, religion, age or disability, be excluded from participation in, be denied the benefits of, or otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the U.S. Department of Agriculture or any agency thereof.

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Section 2E Special Environmental Concerns

Resource Consideration	Existing Condition	Alternatives and Effects		
		Proposed Action	No Action	Alternative
Clean Water Act Waters of the U.S.	CWA permit will be required	CWA permit required	No permit required.	CWA permit required
Coastal Zone Management Areas	Within CZMA	Consistency Authorization Needed	Water flow patterns altered	Consistency Authorization Needed
Coral Reefs	N/A	N/A	N/A	N/A
Cultural Resources	(FOTG Sec II) none observed on-site State Level Review needed	(FOTG Sec II) none observed on-site State Level Review needed	(FOTG Sec II) none observed on-site	(FOTG Sec II) none observed on-site State Level Review needed
Endangered and Threatened Species	(FOTG Sec II) USFWS&LDWF Bald eagle nesting area and ringed map turtle area	USFWS&LDWF review	N/A	USFWS&LDWF review
Environmental Justice	N/A	N/A	N/A	N/A
Essential Fish Habitat	(FOTG Sec II) No EFH	(FOTG Sec II) No EFH	N/A	(FOTG Sec II) No EFH
Fish and Wildlife Coordination	State level review by project type with USFWS&LDWF; Consultation required.	State level review by project type with USFWS&LDWF; Consultation required	N/A	State level review by project type with USFWS&LDWF; Consultation required.
Floodplain Management	White Kitchen Marsh is located within 100-year flood plain of the W. Pearl River Debris israising flood potential	100-year floodplain historic range restored.	100-year floodplain is increased in size due to debris.	100-year floodplain historic range restored.
Invasive Species	None noted	No significant impact	No significant impact	No significant impact
Migratory Birds	Food & cover quality for dense canopy cover birds reduced	Food&cover quality improved	Food&cover quality impaired due to debris and flooding	Food & cover improved
Natural Areas	White Kitchen Preserve & Big Branch NWR adjacent to site	Will restore prestorm hydrology	No change from current condition	Will restore prestorm hydrology
Prime and Unique Farmlands	(FOTG Sec II) None present	N/A	N/A	N/A
Riparian Areas	N/A	N/A	N/A	N/A
Scenic Beauty	(FOTG Sec II) None present	N/A	N/A	N/A
Wetlands	Wetlands disturbed	Debris removal will assist with restoring the pre-Katrina wetland drainage.	Emergent/wooded wetlands will contain higher than previous water levels	Debris removal will assist with restoring the pre-Katrina wetland hydrology
Wild and Scenic Rivers	(FOTG Sec II) (LDWF scenic streams list) N/A	N/A	N/A	N/A

Completed By: Gregory Kidd Date: 02/28/2006

DSR NO: 103-05-147K

Section 2F Economic

This section must be completed by each alternative considered (attach additional sheets as necessary).

	Future Damages ($)	Damage Factor (%)	Near Term Damage Reduction
Properties Protected (Private):			
1 house @ $100,000 ea	100,000.00	25	25,000.00
2 houses @ $75,000 ea	150,000.00	25	37,500.00
6 FEMA trailers @35,000 ea	210,000.00	25	52,500.00
Properties Protected (Public) 2 culverts @ 3000 ea	6,000.00	25	1,500.00
Business Losses			
Other: 12 Telephone lines @2000 ea	24,000.00	25	6,000.00
Total Near Term Damage Reduction $			122,500.00
Net Benefit (Total Near Term Damage Reduction minus Cost from Section 3)			

Completed By: HKH/LC Date: 02/28/2006

Section 2G Social Consideration This section must be completed by each alternative considered

(attach additional sheets as necessary).

	YES	NO	Remarks
Has there been a loss of life as a result of the watershed impairment?	☐	☑	Not in the immediate area but several deaths attributable to the storm occurred in the Parish
Is there the potential for loss of life due to damages from the watershed impairment?	☑	☐	
Has access to a hospital or medical facility been impaired by watershed impairment?	☑	☐	Yes - many downed trees blocking access
Has the community as a whole been adversely impacted by the watershed impairment (life and property ceases to operate in a normal capacity)	☑	☐	Impairment increased flooding impacts throughout the community
Is there a lack or has there been a reduction of public safety due to watershed impairment?	☑	☐	

Completed By: HKH/LC Date: 02/28/2006

DSR NO: _____
103-05-147K

Section 2H Group Representation and Disability Information

This section is completed only for the preferred alternative selected.

Group Representation	Number
American Indian/Alaska Native Female Hispanic	
American Indian/Alaska Native Female Non-Hispanic	
American Indian/Alaska Native Male Hispanic	
American Indian/Alaska Native Male Non-Hispanic	
Asian Female Hispanic	
Asian Female Non-Hispanic	
Asian Male Hispanic	
Asian Male Non-Hispanic	
Black or African American Female Hispanic	
Black or African American Female Non-Hispanic	3
Black or African American Male Hispanic	
Black or African American Male Non-Hispanic	3
Hawaiian Native/Pacific Islander Female Hispanic	
Hawaiian Native/Pacific Islander Female Non-Hispanic	
Hawaiian Native/Pacific Islander Male Hispanic	
Hawaiian Native/Pacific Islander Male Non-Hispanic	
White Female Hispanic	
White Female Non-Hispanic	14
White Male Hispanic	
White Male Non-Hispanic	14
Total Group	34

Census tract(s) T408.03 BG-4

Completed By: LC/HKH Date: 02/28/2006

Section 2I. Required consultation or coordination between the lead agency and/or the RFO and another governmental unit including tribes:

Easements, permissions, or permits:

Required: Access permission (St. Tammany); CWA permit (COE); Water Quality Certification (LDEQ); Consistency Authorization (LDNRCMD).

Eight State and/or Federal Species are listed in St. Tammany Parish. There are two T&E species known in the area: a bald eagle nesting area and the Ringed Map Turtle is listed on the 'Species of Conservation Concern' Map. Suitable habitat was not noted for the Ringed Map Turtle and a bald eagle and nest were seen near the site.

Mitigation Description:

Remove debris from the work area to allow pre-Katrina water flow to the existing outlets. Debris may be placed at least 15 feet from the work area on either side. Action will be completed without interruption.

Only dead/new debris is to be removed. No live trees within the wetland area should be cut.

The proposed action is the preferred alternative. The proposed action is the least costly alternative that achieves the restoration objectives, maximizes environmental benefits and is socially acceptable.

Agencies, persons, and references consulted, or to be consulted:

U.S. Army Corps of Engineers
LDEQ
St. Tammany Parish Government
LDWF
LDNRCMD
USFWS

DSR NO: 103-05-147K

Section 4 NRCS EWP Funding Priority

Complete the following section to compute the funding priority for the recovery measures in this application (see instructions on page 10).

Priority Ranking Criteria	Yes	No		Ranking Number Plus Modifer
1. Is this an exigency situation?	☑	☐		1 E
2. Is this a site where there is serious, but not immediate threat to human life?	☐	☐		
3. Is this a site where buildings, utilities, or other important infrastructure components are threatened?	☐	☐		
4. Is this site a funding priority established by the NRCS Chief?	☐	☐		
The following are modifiers for the above criteria			**Modifier**	
a. Will the proposed action or alternatives protect or conserve federally-listed threatened and endangered species or critical habitat?				
b. Will the proposed action or alternatives protect or conserve cultural sites listed on the National Register of Historic Places?				
c. Will the proposed action or alternatives protect or conserve prime or important farmland?				
d. Will the proposed action or alternatives protect or conserve existing wetlands?				
a. Will the proposed action or alternatives maintain or improve current water quality conditions?			e	
f. Will the proposed action or alternatives protect or conserve unique habitat, including but not limited to, areas inhabited by State-listed species, fish and wildlife management area, or State identified sensitive habitats?				

Enter priority computation in Section 1A, NRCS Entry, Funding priority number.

Remarks:

DSR NO: 103-05-145K

Section 5A Findings

Finding: Indicate the preferred alternative from Section 2 (Enter to Section 1E):

Remove debris including rootballs and sod from work area to allow increased water flow to the existing natural outlet. Debris may be placed at least 15 feet from the work area on either side.

I have considered the effects of the action and the alternatives on the Environmental Economic, Social; the Special Environmental Concerns; and the extraordinary circumstances (40 CFR 1508.27). I find for the reasons stated below, that the preferred alternative:

✓ Has been sufficiently analyzed in the EWP PEIS (reference all that apply)
Chapter 5.2.2.1.2
Chapter 5.2.2.2.2
Chapter _____
Chapter _____
Chapter _____

____ May require the preparation of an environmental assessment or environmental impact statement.
The action will be referred to the NRCS State Office on this date:

NRCS representative of the DSR team H. Benbonet

Title: District Cons. Date: 3-13-06

Section 5B Comments:

Section 5C

Sponsor Concurrence:

Sponsor Representative

Title: [illegible] Date: Env. Spec. 8.22.06

Section 6 Attachments:

A. Location Map
B. Site Plan or Sketches
C. Other (explain)

EMERGENCY REPAIR

DSR-103-05-147K AVERY ESTATES

BUILT UNDER THE
EMERGENCY WATERSHED PROTECTION PROGRAM
BY ST. TAMMANY PARISH
WITH THE ASSISTANCE OF THE
NATURAL RESOURCES CONSERVATION SERVICE
OF THE
UNITED STATES DEPARTMENT OF AGRICULTURE
2006

PROJECT AREA
DSR-103-05-147K
(AVERY ESTATES)
CAMP VILLERE LOUISIANA ARMY NATIONAL GUARD
WILDLIFE
MANAGEMENT
AREA
SLIDELL
Oakland
Colt
Bonfouca
Alton
Haaswood
St. Joe
North Slidell
McClane City
Howze Beach
North Shore Beach
North Shore
Point du Chien
Point aux Herbes
BAYOU SAUVAGE NATIONAL WILDLIFE REFUGE
PONTCHARTRAIN
Weems Island
Treasure I
Fort Pike State Commemorative Area
LAKE ST CATHERINE
Lake Catherine
Green Ditch
Bay Jaune Point
Truloix Point
Frischie Marsh
Little Lagoon
Double Bayou Lagoon
Stump Lagoon
Goose Pond
Devils Elbow
Flea Point
Honeyisland
Tiffs Lake
Morgan Bluff Pine Tree Island
Bradley Hammond Whisky Island
Dixie Ranch Lookout Tower
Big Point
Prevost Island
Sawmill Pass
Bay Jaune
Corridor B
Stump Lagoons
Canal No 6
Canal No 7
Canal No 8
Flowing Well
Pile Ridge
Pile Bayou
Foster B
Trout B
Big Cedar B
Cypress
Liberty
Vincent
Middle
Gum
French
Doulton
Dead
Island
Bayou
Lonfouca
Bayou St. Chien
Bayou Lentilly
Bayou Sauvage
Bayou Sauvage
Bayou Sauvage

PROJECT MAP
DSR-103-05-147K

300 0 300 600 900 1200
SCALE IN FEET

BENCHMARKS

BM	NORTHING	EASTING	EL.
BM-1	632608.1000	3795257.6800	2.00
BM-2	632796.9590	3792226.5010	1.30

REVISIONS			
NO.	DATE	APPROVED	TITLE

		Date
Designed	Yancy Stam	05/06
Drawn	Abbey Gremillion	05/06
Checked	C. E. LaFleur	05/06
Approved	E. Giering III	05/06

PROJECT MAP
EWP - HURRICANE KATRINA
DSR-103-05-147K (AVERY ESTATES)
ST. TAMMANY PARISH, LOUISIANA

NRCS
Natural Resources Conservation Service
United States Department of Agriculture

File Name
DSR-103-05-147K-02

Drawing Name
DSR-103-05-147K

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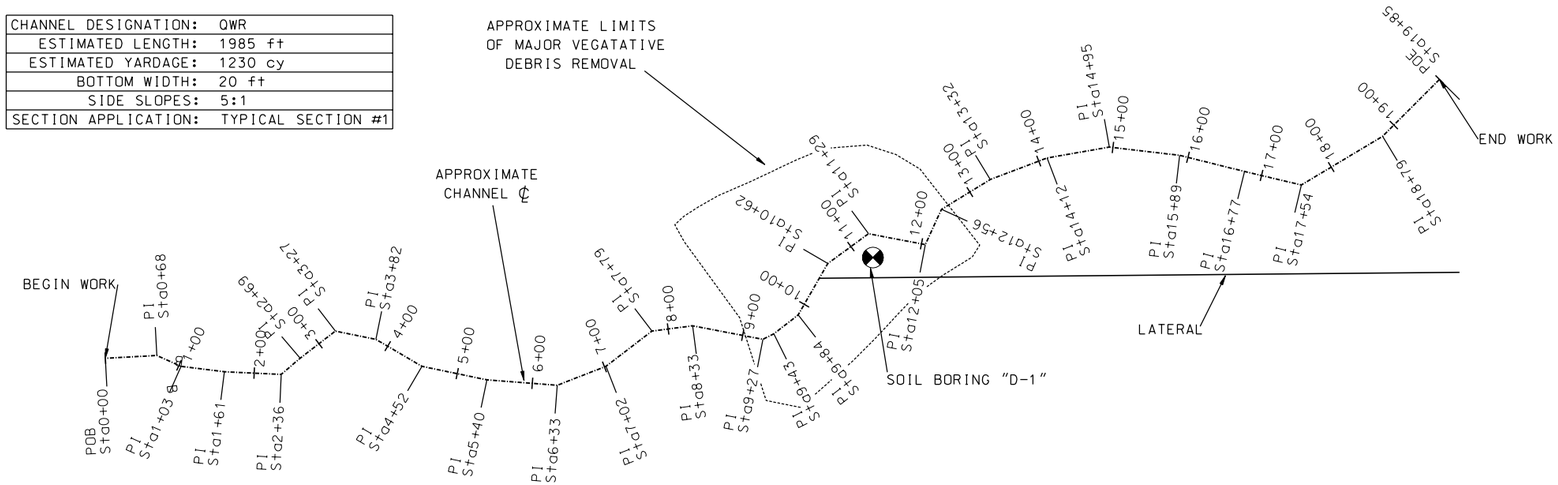
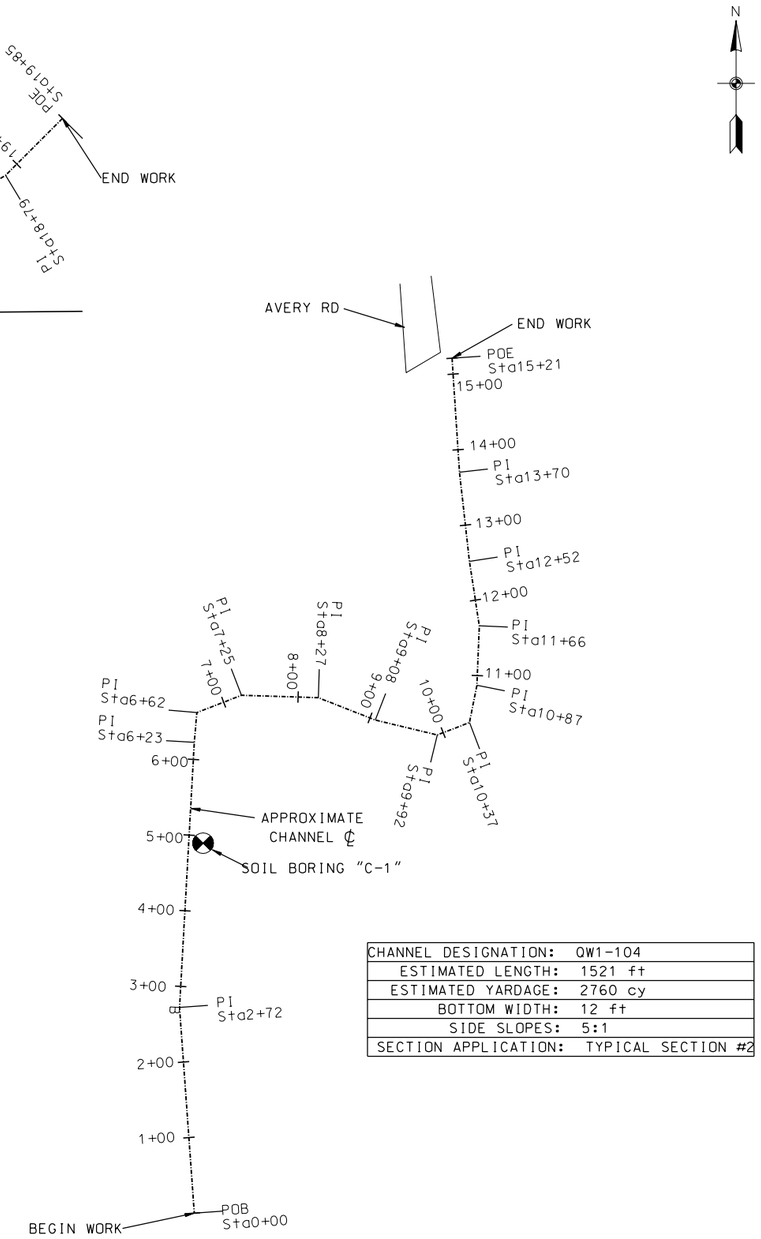
CHANNEL DESIGNATION:	QWR
ESTIMATED LENGTH:	1985 ft
ESTIMATED YARDAGE:	1230 cy
BOTTOM WIDTH:	20 ft
SIDE SLOPES:	5:1
SECTION APPLICATION:	TYPICAL SECTION #1



PLAN VIEW - QWR
DSR-103-05-147K

CHANNEL COORDINATES			
CHANNEL	STA.	NORTHING	EASTING
QWR	0+00	634013.6945	3788817.8115
QWR	0+68	634017.2663	3788885.6760
QWR	1+03	634002.9790	3788917.8224
QWR	1+61	633995.8354	3788974.9714
QWR	2+36	633992.2636	3789049.9796
QWR	2+69	634013.6945	3789074.9824
QWR	3+27	634049.4127	3789121.4160
QWR	3+82	634038.6972	3789174.9933
QWR	4+52	634002.9790	3789235.7142
QWR	5+40	633985.1199	3789321.4378
QWR	6+33	633977.9763	3789414.3051
QWR	7+02	634002.9790	3789478.5978
QWR	7+79	634049.4127	3789539.3187
QWR	8+33	634056.5563	3789592.8960
QWR	9+27	634038.6972	3789685.7632
QWR	9+47	634045.8408	3789700.0505
QWR	9+84	634070.8436	3789732.1969
QWR	10+62	634138.7081	3789771.4868
QWR	11+29	634177.9981	3789825.0641
QWR	12+03	634163.7108	3789900.0723
QWR	12+56	634210.1445	3789921.5032
QWR	13+32	634249.4345	3789985.7959
QWR	14+12	634278.0090	3790060.8041
QWR	14+95	634292.2963	3790142.9559
QWR	15+89	634281.5808	3790235.8232
QWR	16+77	634260.1499	3790321.5468
QWR	17+54	634242.2908	3790396.5550
QWR	18+79	634306.5836	3790503.7095
QWR	19+85	634381.5917	3790578.7177

CHANNEL COORDINATES			
CHANNEL	STA	NORTHING	EASTING
QW1-104	0+00	631440.7930	3794932.8072
QW1-104	2+72	631712.2772	3794913.1818
QW1-104	6+23	632062.2629	3794932.8072
QW1-104	6+62	632101.5136	3794936.0780
QW1-104	7+25	632124.4099	3794994.9541
QW1-104	8+27	632121.1390	3795096.3519
QW1-104	9+08	632091.7010	3795171.5824
QW1-104	9+92	632072.0756	3795253.3548
QW1-104	10+37	632088.4301	3795295.8764
QW1-104	10+87	632137.4935	3795305.6891
QW1-104	11+66	632215.9949	3795308.9600
QW1-104	12+52	632301.0382	3795295.8764
QW1-104	13+70	632418.7904	3795282.7928
QW1-104	15+21	632569.2515	3795272.9802



CHANNEL DESIGNATION:	QW1-104
ESTIMATED LENGTH:	1521 ft
ESTIMATED YARDAGE:	2760 cy
BOTTOM WIDTH:	12 ft
SIDE SLOPES:	5:1
SECTION APPLICATION:	TYPICAL SECTION #2

PLAN VIEW - QW1-104
DSR-103-05-147K

NOTES:

1. THE BEGIN AND END POINTS OF ALL CHANNELS ARE SUBJECT TO CHANGE AS CONCURRED IN BY THE COTR.
2. THE LENGTHS LISTED ARE APPROXIMATE. THE ACTUAL LENGTH WILL VARY AS CONCURRED IN BY THE COTR.
3. THE FINAL ALIGNMENT OF THE CHANNEL TO BE IMPROVED SHALL FOLLOW EXISTING CHANNEL ALIGNMENT AND MAY VARY SLIGHTLY FROM ALIGNMENTS SHOWN ON THE DRAWINGS.
4. ALL EXCAVATED CONSTRUCTION & DEMOLITION MATERIAL SHALL BE HAULED AND DEPOSITED IN AN APPROVED LANDFILL.
5. ALL HAZARDOUS MATERIALS SHALL BE LOADED AND HAULED TO AN APPROVED HAZARDOUS WASTE DISPOSAL SITE.
6. SEE SHEET 7 FOR APPROVED DISPOSAL SITE MAP
7. SEE SHEET 4 FOR BORING LOGS

100 0 100 200 300 400
SCALE IN FEET

REVISIONS			
NO.	DATE	APPROVED	TITLE

		Date
Designed	Yancey Stam	05/06
Drawn	Abbey Gremillion	05/06
Checked	C. E. LaFleur	05/06
Approved	E. Giering III	05/06

INDIVIDUAL SITES MAP
EWP - HURRICANE KATRINA
DSR-103-05-147K (AVERY ESTATES)
ST. TAMMANY PARISH, LOUISIANA

NRCS
Natural Resources Conservation Service
United States Department of Agriculture

File Name
DSR-103-05-147K-03

Drawing Name
DSR-103-05-147K

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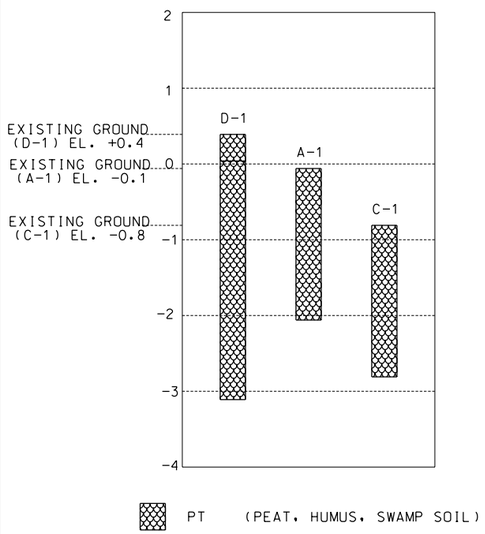
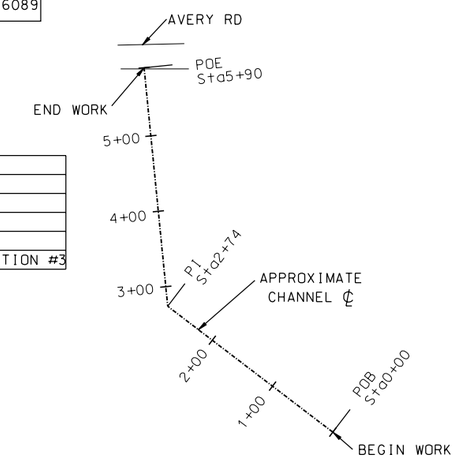
BOREHOLES



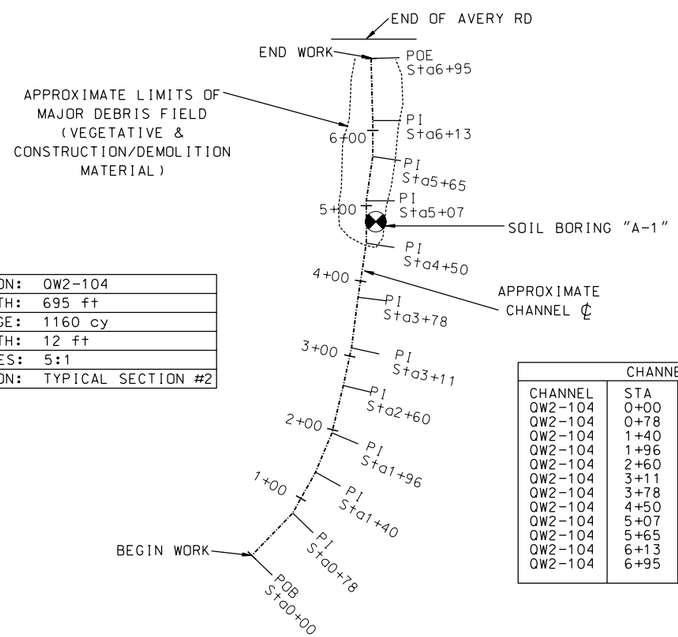
LOCATION	NORTHING	EASTING
D-1	634172.82	3789845.00
A-1	632530.89	3790807.94
C-1	632563.11	3795244.63

CHANNEL COORDINATES			
CHANNEL	STA	NORTHING	EASTING
QW1A	0+00	632348.375719	3792643.967868
QW1A	2+74	632514.436900	3792426.012561
QW1A	5+90	632829.261237	3792394.876089

CHANNEL DESIGNATION:	QW1A
ESTIMATED LENGTH:	590 ft
ESTIMATED YARDAGE:	915 cy
BOTTOM WIDTH:	8 ft
SIDE SLOPES:	5:1
SECTION APPLICATION:	TYPICAL SECTION #3



PLAN VIEW - QW1A
DSR-103-05-147K



CHANNEL DESIGNATION:	QW2-104
ESTIMATED LENGTH:	695 ft
ESTIMATED YARDAGE:	1160 cy
BOTTOM WIDTH:	12 ft
SIDE SLOPES:	5:1
SECTION APPLICATION:	TYPICAL SECTION #2

CHANNEL COORDINATES			
CHANNEL	STA	NORTHING	EASTING
QW2-104	0+00	632138.9153	3790681.5138
QW2-104	0+78	632195.0226	3790735.4631
QW2-104	1+40	632248.9719	3790765.6747
QW2-104	1+96	632300.7633	3790787.2545
QW2-104	2+60	632363.3445	3790802.3603
QW2-104	3+11	632412.9779	3790813.1501
QW2-104	3+78	632479.8751	3790821.7820
QW2-104	4+50	632551.0882	3790832.5719
QW2-104	5+07	632607.1955	3790832.5719
QW2-104	5+65	632665.4608	3790841.2038
QW2-104	6+13	632712.9362	3790841.2038
QW2-104	6+95	632794.9392	3790839.0458

PLAN VIEW - QW2-104
DSR-103-05-147K

NOTES:

1. THE BEGIN AND END POINTS OF ALL CHANNELS ARE SUBJECT TO CHANGE AS CONCURRED IN BY THE COTR.
2. THE LENGTHS LISTED ARE APPROXIMATE. THE ACTUAL LENGTH WILL VARY AS CONCURRED IN BY THE COTR.
3. THE FINAL ALIGNMENT OF THE CHANNEL TO BE IMPROVED SHALL FOLLOW EXISTING CHANNEL ALIGNMENT AND MAY VARY SLIGHTLY FROM ALIGNMENTS SHOWN ON THE DRAWINGS.
4. ALL EXCAVATED CONSTRUCTION & DEMOLITION MATERIAL SHALL BE HAULED AND DEPOSITED IN AN APPROVED LANDFILL.
5. ALL HAZARDOUS MATERIALS SHALL BE LOADED AND HAULED TO AN APPROVED HAZARDOUS WASTE DISPOSAL SITE.
6. SEE SHEET 6 FOR APPROVED DISPOSAL SITE MAP

100 0 100 200 300 400
SCALE IN FEET

REVISIONS			
NO.	DATE	APPROVED	TITLE

		Date
Designed	Yancey Stam	05/06
Drawn	Abbey Gremillion	05/06
Checked	C. E. LaFleur	05/06
Approved	E. Giering III	05/06

INDIVIDUAL SITES MAP
EWP - HURRICANE KATRINA
DSR-103-05-147K (AVERY ESTATES)
ST. TAMMANY PARISH, LOUISIANA

NRCS
Natural Resources Conservation Service
United States Department of Agriculture

File Name
DSR-103-05-147K-04

Drawing Name
DSR-103-05-147K

Sheet 04 of 07

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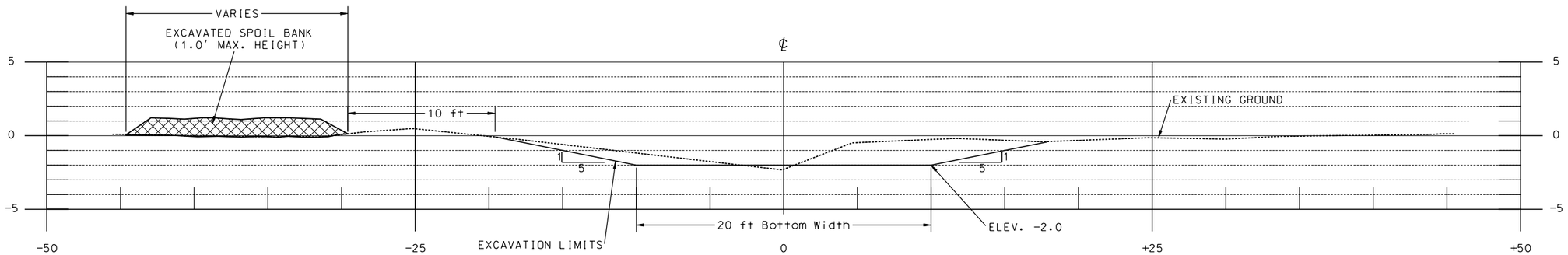

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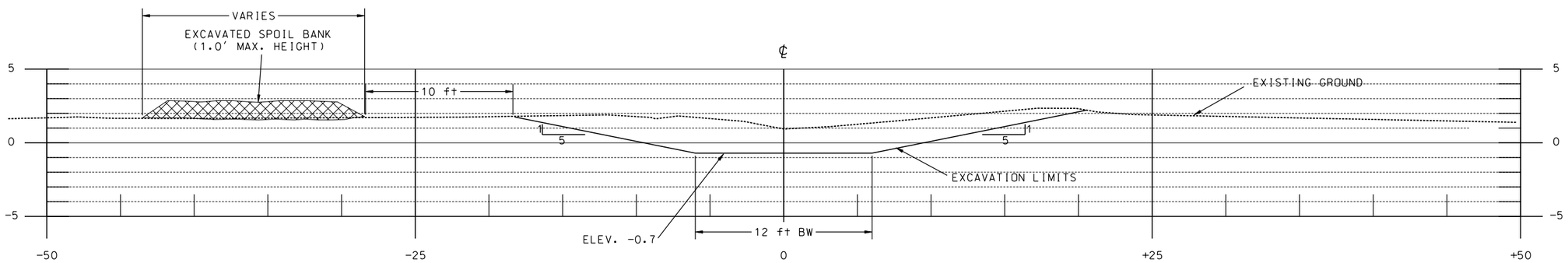

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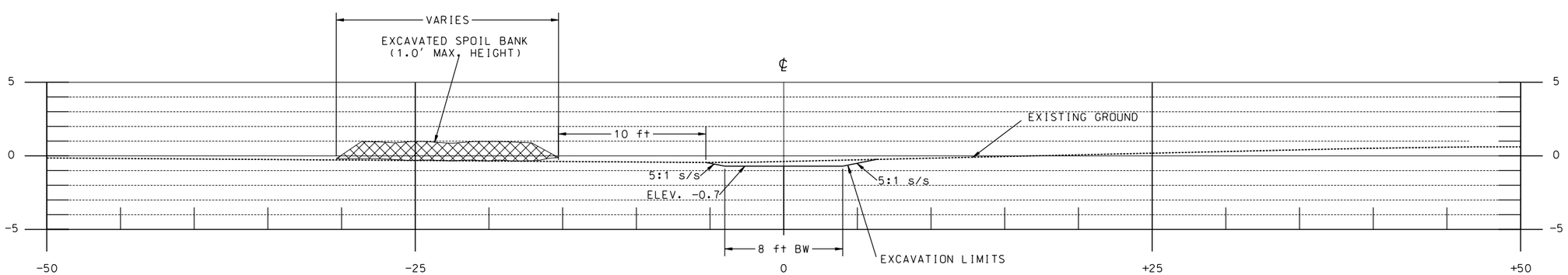

TYPICAL SECTION #3

		Date
Designed	Yancey Stam	05/06
Drawn	Abbey Gremillion	05/06
Checked	C. E. LaFleur	05/06
Approved	Ed Giering III	05/06

TYPICAL SECTIONS
EWP - HURRICANE KATRINA
DSR-103-05-147K (AVERY ESTATES)
ST. TAMMANY PARISH, LOUISIANA

NRCS
Natural Resources Conservation Service
United States Department of Agriculture

File Name
DSR-103-05-147K-04

Drawing Name
TYPICAL SECTIONS

REVISIONS

NO.	DATE	APPROVED	TITLE

Sheet 05 of 07

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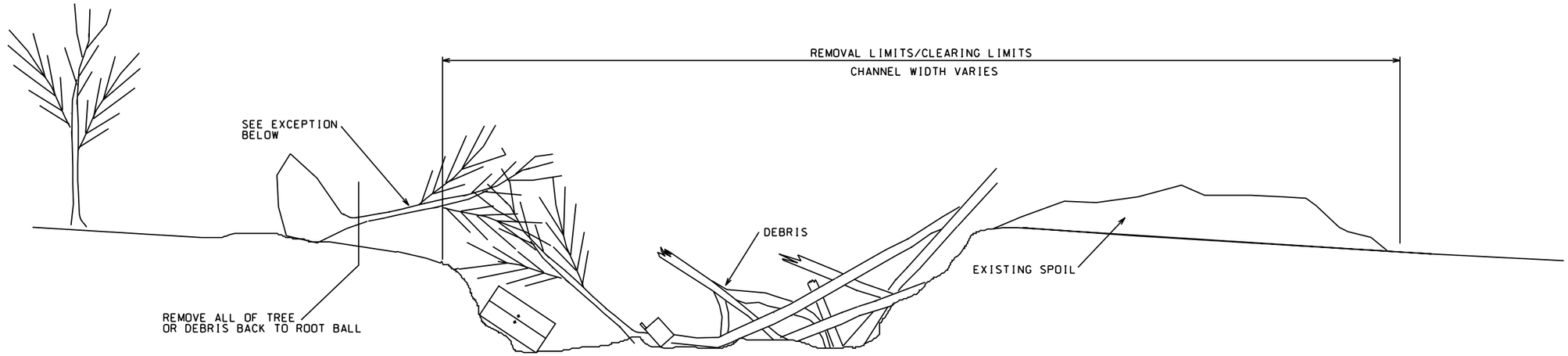
NOTICE:
48 HOURS BEFORE DIGGING
CALL 1-800-272-3020
TO LOCATE UTILITIES



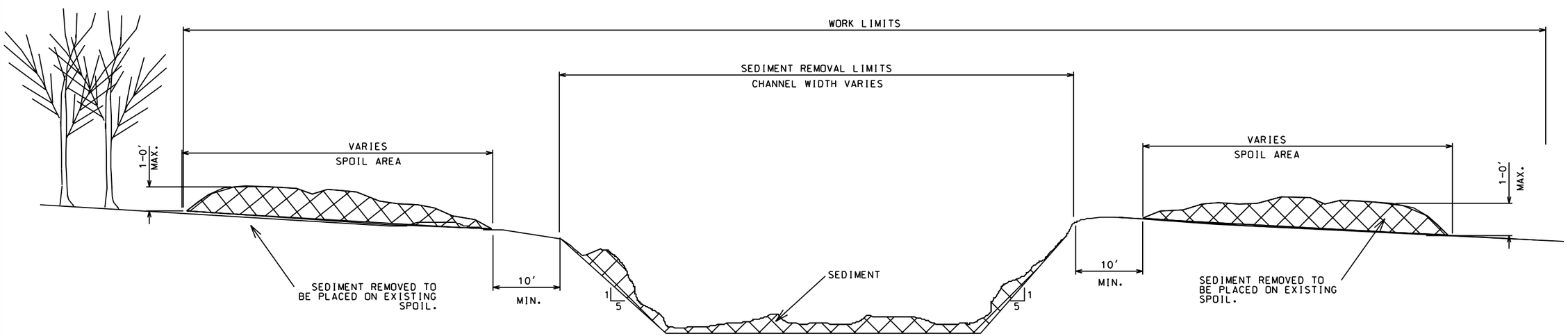
NOTE: SIDE OF WORK VARIES. RIGHT OF WAY ON BOTH SIDES; HOWERVER WORK FROM ONLY ONE SIDE IN ANY REACH AS CONCURRED IN BY COTR.

EXCEPTION: IT MAY BE POSSIBLE THAT TREES OR DEBRIS WHICH WERE LOCATED OUTSIDE OF THE REMOVAL LIMITS MAY HAVE FALLEN INTO THE REMOVAL LIMITS. THESE TREES OR DEBRIS WHICH MAY BE LOCATED OUTSIDE OF THE REMOVAL LIMITS WILL BE REMOVED.

TYPICAL CHANNEL DEBRIS REMOVAL

N.T.S

NOTICE:
48 HOURS BEFORE DIGGING
CALL 1-800-272-3020
TO LOCATE UTILITIES



1. NOTE: SIDE OF WORK VARIES. RIGHT OF WAY ON BOTH SIDES; HOWEVER WORK FROM ONLY ONE SIDE IN ANY REACH AS CONCURRED IN BY COTR.
2. CLEARING OF UNDAMAGED WOODY VEGETATION ON THE EXISTING SPOIL SHALL BE LIMITED TO ONLY THAT IS NECESSARY FOR PLACEMENT OF THE REMOVED SEDIMENT.

TYPICAL CHANNEL SEDIMENT REMOVAL

N.T.S

REVISIONS			
NO.	DATE	APPROVED	TITLE

		DATE
DESIGNED	Yancey Stom	05/06
DRAWN	Abbey Gremillion	05/06
CHECKED	C. E. LaFleur	05/06
APPROVED	E. Giering III	05/06

TYPICAL-CHANNEL DEBRIS/SEDIMENT REMOVAL
EWP - HURRICANE KATRINA
DSR-103-05-147K (AVERY ESTATES)
ST. TAMMANY PARISH, LOUISIANA

NRCS
Natural Resources Conservation Service
United States Department of Agriculture

FILE NAME
DSR*-147K006

DRAWING NAME
DSR-103-05-147K

SHEET 06 OF 07

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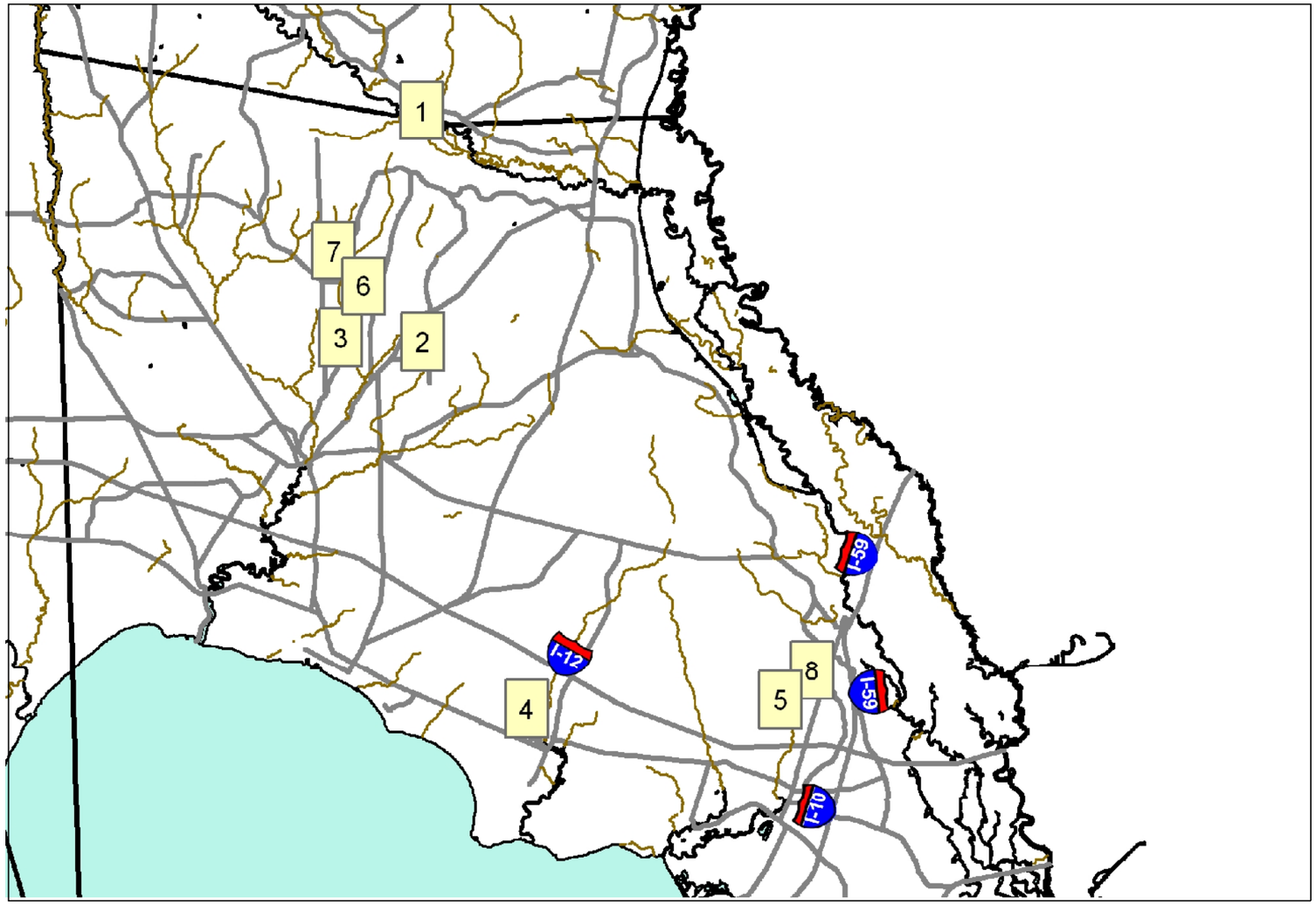

St. Tammany Parish
Approved Disposal Sites

Site No.	Latitude	Longitude	Activity	Parish	Site Address	Office Phone	Cell Phone	Contact
1	30.67325	-89.99765	Disposal	St. Tammany	Higgins Rd.	985-893-5308	985-373-0463	Stranco
2	30.54648	-92.01072	C & D disposal	St. Tammany	Hwy. 1083 Highland Rd.	985-893-5308	985-373-0463	Stranco
3	30.54540	-90.06656	Burn	St. Tammany	Higgins Rd. #2	985-893-5308	985-373-0463	Stranco
4	30.33872	-89.95391	Burn	St. Tammany	North Ponchartrain Rd.			
5	30.33069	-89.79117	Burn	St. Tammany	Brown Village Rd.	985-641-7330	985-960-1818	Coastal Waste Services
6	30.57322	-90.05594	Burn	St. Tammany	Raygow		985-966-7355	Ray Grow
7	30.58346	-90.06836		St. Tammany	Barkers Corner	985-863-7085	985-774-4378	Timken Blackwell
8	30.34930	-89.76498		St. Tammany	Hwy. Department Rd.	985-863-3761	985-960-0899	Toby Lowe

		DATE
DESIGNED	YANCY STAM	05/06
DRAWN	P.COLE	05/06
CHECKED	C. E. LAFLEUR	05/06
APPROVED	Ed Giering III	05/06

APPROVED DISPOSAL SITES
DSR103-05-147K (AVERY ESTATES)
ST. TAMMANY PARISH, LOUISIANA

NRCS
Natural Resources Conservation Service
United States Department of Agriculture

FILE NAME
DSR-*-147K007

DRAWING NAME
DSR103-05-147K

REVISIONS

NO.	DATE	APPROVED	TITLE

SHEET 07 OF 07

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DSR 103-05-147K
Avery Estates
St. Tammany Parish

CONSTRUCTION SPECIFICATIONS

NUMBER	TITLE	PAGE	THROUGH
5	Pollution Control	5-1	5-6
SWPPP	Draft Storm Water Pollution Prevention Plan	SWPPP-1	SWPPP-8
SCACR	Small Construction Activity Completion Report	1 of 1	1 of 1
6	Seeding, Sprigging and Mulching	6-1	6-5
7	Construction Surveys	7-1	7-5
8	Mobilization and Demobilization	8-1	8-2
9	Traffic Control	9-1	9-4
202	Channel Excavation, Sediment Removal	202-1	204-4
203	Channel Obstruction Removal	203-1	203-4

DRAWINGS	1 of 7	7 of 7
SPECIAL PROVISIONS	1 of 1	1 of 1

SPECIAL PROVISIONS

1. Not all pipelines and other utilities are shown on the plans. It is the responsibility of the contractor to contact **Louisiana One Call at 1-800-272-3020** and the appropriate owner of any utility within the work area to assist him/her in the location of unmarked utilities prior to the start of his/her work. **The contractor shall provide the COTR the Louisiana One Call ticket number prior to the start of any excavation activities.**

2. When performing work in the vicinity of utilities and/or other structures the contractor shall take extreme care not to damage said utilities and/or structures. Any damages resulting from improper construction will be the responsibility of the contractor, and repairs of such damages will be made by the contractor at his/her expense. The contractor shall further restore at his/her own expense all injured property caused by any negligent act of omission or commission on his/ her part or on the part of his/her agent, including sidewalks, curbing, sodding, shrubs, pipes, conduits, sewers, buildings, fences, property boundary markers, bridges, retaining walls, tanks, power lines, levees or any other building or private property to a condition as good as it was when he/she entered upon the right of way.

3. The convenience of the general public and of residents along the work shall be provided for in a reasonably adequate and satisfactory manner. Where existing roads are not available for use as detours, all traffic shall be permitted to pass through the work. In such cases the vehicles of the traveling public shall have precedence over the contractor's vehicles to the end that the traveling public's vehicles shall not be unduly delayed for the convenience of the contractor. The contractor shall provide and station competent flagmen whose sole duties shall consist of directing and controlling the movement of public traffic either through or around the work. A flagman shall also be stationed wherever equipment, trucks, etc., enter or leave a thoroughfare from the construction area. The design and application of all signals, pavement markings, channelizing devices and warning sign shall conform the " Louisiana Manual on Uniform Traffic Control Devices", 1988 edition, as revised.

4. The contractor shall arrange his/her work so that no undue or prolonged blocking of business establishments or private residences will occur. Material and equipment stored on the right of way and project site shall be so placed, and the work at all times shall be so conducted, as to insure minimum danger and obstruction to the traveling public.

5. When transporting equipment, supplies, and material to and from the construction site, the contractor shall take the most direct route when leaving a major thoroughfare.

6. Fire hydrants shall be accessible at all times to the Fire Department. No materials or other obstructions shall be placed closer to a fire hydrant than permitted by ordinances, rules or regulations. In the absence of such ordinances, rules or regulations, obstructions shall not be placed within fifteen (15) feet of a fire hydrant.

7. Material Certifications shall be provided to the Government Representative for all materials used in this contract prior to installation.

8. The Estimated Quantities shown on the drawings are based on quantities derived from preliminary survey data. Variations in these quantities may be possible when the work is actually performed. However, modification to the contract will not be made for work performed in excess of these Estimated Quantities

Construction Specification 5—Pollution Control

1. Scope

The work consists of installing measures or performing work to control erosion and minimize the production of sediment and other pollutants to water and air from construction activities.

2. Material

All material furnished shall meet the requirements of the material specifications listed in section 8 of this specification.

3. Erosion and sediment control measures and works

The measures and works shall include, but are not limited to, the following:

Staging of earthwork activities—The excavation and moving of soil materials shall be scheduled to minimize the size of areas disturbed and unprotected from erosion for the shortest reasonable time.

Seeding—Seeding to protect disturbed areas shall occur as soon as reasonably possible following completion of that earthwork activity.

Mulching—Mulching to provide temporary protection of the soil surface from erosion.

Diversions—Diversions to divert water from work areas and to collect water from work areas for treatment and safe disposition. They are temporary and shall be removed and the area restored to its near original condition when the diversions are no longer required or when permanent measures are installed.

Stream crossings—Culverts or bridges where equipment must cross streams. They are temporary and shall be removed and the area restored to its near original condition when the crossings are no longer required or when permanent measures are installed.

Sediment basins—Sediment basins collect, settle, and eliminate sediment from eroding areas from impacting properties and streams below the construction site(s). These basins are temporary and shall be removed and the area restored to its original condition when they are no longer required or when permanent measures are installed.

Sediment filters—Straw bale filters or geotextile sediment fences trap sediment from areas of limited runoff. Sediment filters shall be properly anchored to prevent erosion under or around them. These filters are temporary and shall be removed and the area restored to its original condition when they are no longer required or when permanent measures are installed.

Waterways—Waterways for the safe disposal of runoff from fields, diversions, and other structures or measures. These works are temporary and shall be removed and the area restored to its original condition when they are no longer required or when permanent measures are installed.

Other—Additional protection measures as specified in section 8 of this specification or required

by Federal, State, or local government.

4. Chemical pollution

The contractor shall provide watertight tanks or barrels or construct a sump sealed with plastic sheets to dispose of chemical pollutants, such as drained lubricating or transmission fluids, grease, soaps, concrete mixer washwater, or asphalt, produced as a by-product of the construction activities. At the completion of the construction work, sumps shall be removed and the area restored to its original condition as specified in section 8 of this specification. Sump removal shall be conducted without causing pollution.

Sanitary facilities, such as chemical toilets, or septic tanks shall not be located next to live streams, wells, or springs. They shall be located at a distance sufficient to prevent contamination of any water source. At the completion of construction activities, facilities shall be disposed of without causing pollution as specified in section 8 of this specification.

5. Air pollution

The burning of brush or slash and the disposal of other materials shall adhere to state and local regulations.

Fire prevention measures shall be taken to prevent the start or spreading of wildfires that may result from project activities. Firebreaks or guards shall be constructed and maintained at locations shown on the drawings.

All public access or haul roads used by the contractor during construction of the project shall be sprinkled or otherwise treated to fully suppress dust. All dust control methods shall ensure safe construction operations at all times. If chemical dust suppressants are applied, the material shall be a commercially available product specifically designed for dust suppression and the application shall follow manufacturer's requirements and recommendations. A copy of the product data sheet and manufacturer's recommended application procedures shall be provided to the engineer 5 working days before the first application.

6. Maintenance, removal, and restoration

All pollution control measures and temporary works shall be adequately maintained in a functional condition for the duration of the construction period. All temporary measures shall be removed and the site restored to near original condition.

7. Measurement and payment

Method 1—For items of work for which specific unit prices are established in the contract, each item is measured to the nearest unit applicable. Payment for each item is made at the contract unit price for that item. For water or chemical suppressant items used for dust control for which items of work are established in section 8 of this specification, measurement for payment will not include water or chemical suppressants that are used inappropriately or excessive to need. Such payment will constitute full compensation for the completion of the work.

Method 2—For items of work for which lump sum prices are established in the contract, payment is made as the work proceeds and supported by invoices presented by the contractor that reflect actual costs. If the total of all progress payments is less than the lump sum contract price for this item, the balance remaining for this item will be included in the final contract payment. Payment of the lump sum contract price will constitute full compensation for completion of the

work.

Method 3—For items of work for which lump sum prices are established in the contract, payment will be prorated and provided in equal amounts on each monthly progress payment estimate. The number of months used for prorating shall be the number estimated to complete the work as outlined in the contractor's approved construction schedule. The final month's prorate amount will be provided with the final contract payment. Payment as described will constitute full compensation for completion of the work.

All Methods—The following provisions apply to all methods of measurement and payment. Compensation for any item of work described in the contract, but not listed in the bid schedule is included in the payment for the item of work to which it is made subsidiary. Such items, and the items to which they are made subsidiary, are identified in section 8 of this specification.

8. Items of work and construction details

(See next page.)

8. ITEMS OF WORK AND CONSTRUCTION DETAILS

It has been determined that this project comes under the LDEQ Louisiana Pollution Discharge Elimination System (LPDES), and that a Storm Water Pollution Prevention Plan is required for this project since the disturbed area will be greater than 1 acres in size, but less than 5 acres in size. Please note that the rules for LPDES process relative to construction sites are contained in the LAC Title 33:IX.2341. Rules for storm water discharges associated with construction sites covered by general permits are found in LAC Title 33:IX.2345.

Items of work to be performed in conformance with this specification and the construction details therefore are:

a. Subsidiary Item, Pollution Control.

(1) This item shall consist of all work necessary to control erosion and sediment pollution, chemical pollution, water pollution, and air pollution during the period of this contract. The contractor shall perform the work in a manner that will reduce erosion, minimize sediments and other pollutants to the water and streams, and create a minimum of air pollution. As a part of this requirement, a Storm Water Pollution Prevent Plan shall (SWPPP) be developed by the Contractor in compliance with the following sections.

(2) SWPPP Requirements

A. General SWPPP Requirements

The contents of the SWPPP shall address all of the applicable items identified in Part III of Permit No. LAR200000. Attached is a draft copy of an SWPPP the Contractor may used to develop the site specific SWPPP for implementation on this contract.

B. Scope

The purpose of the SWPPP is to control soil erosion and the resulting sediment from leaving the project work area and prevent pollution of any water body caused by the runoff from the ears of construction activities under this contract, under the terms of Permit No LAR200000. The Contractor shall develop a site specific SWPPP that corresponds with the proposed construction activities by type and time of occurrence, and implement the SWPPP in a manner which will meet the requirements Permit No. LAR200000. The Contractor shall also assure that all subcontractors have reviewed the plan and that they comply with its provisions.

C. Definitions

Operator:- Any party associated with the construction project that meets either of the following two criteria: (1) the party has operational control over project specification (including the ability to make modifications in the specifications), or (2) the party has day-to-day control of those activities at a project site which are necessary to ensure compliance with the storm water pollution plan or other permit conditions (e.g., they are authorized to direct workers at the site to carry out activities identified in the storm water pollution prevention plan or comply with other permit conditions.)

Project Completion Report – A document that is completed and submitted to the LDEQ certifying that activities were completed in accordance with the requirements of the Clean Water Act and the Louisianan Environmental Quality Act, and specifically LPDES Small Construction General Permit. LAR200000, under which discharges related to the construction were authorized... The Project Completion Report should be

filed when the permittee is no longer the Construction Operator of the contract, or when termination of stormwater discharge has been accomplished.

D. Record Retention Requirements

Records of the Project Completion Report as well as any data used to complete it, the SWPPP, and any reports required by Permit No. LAR200000 shall be retained by the permittee for at least three years from the date that the site is finally stabilized. Certification of the SWPPP by the Contractor or any sub-contractor is required in accordance with Permit No. LAR200000.

E. Plan Accessibility

The Contractor shall post a notice near the main entrance of the construction site with the following information:

- The LDPES permit number (LAR200000) and effective date of this permit
- The name and telephone number of a local contact person
- A brief description of the project
- The location of the SWPPP

A copy of the SWPPP required by the permit, including a copy of the permit language shall be retained at the construction site from the date of construction initiation to the date of stabilization. The permittee with day-to-day operational control over the SWPPP implementation shall have a copy of the plan available at a central location on-site for the use of operators and those identified as having responsibilities under the plan.

F. LDEQ Correspondence

Any written correspondence concerning the NOI, Project Completion Report, SWPPP, or discharges covered under Permit No. LAR200000, shall be identified by permit number, if one has been assigned, and a copy provided to the Contracting Officer. LDEQ mailing address is as follows:

Louisiana Department of Environmental Quality
Office of Environmental Services
P.O. Box 82135
Baton Rouge, LA 70884-2135
Attn: Permits Division

G. Control Measures

Control measures that will be implemented shall be in compliance with Permit No. LAR200000, and identified in the SWPPP. The control measures shall include erosion control measures for both short and long term erosion control measures (BMP's) both vegetative and structural.

H. Maintenance and Inspection

The Contractor shall maintain the temporary and permanent vegetation, erosion and sediment control measures, and other protective measures in good and effective operating condition. The Contractor shall inspect disturbed areas of the construction site, areas used for storage of materials, stabilization practices, structural practices, and other controls at least once every fourteen (14) calendar days, before anticipated storm events expected to cause a significant amount of runoff, and within 24 hours of the end of any storm that produces 0.5 inches or more of precipitation.

A report of each inspection shall be made and included with the daily QC report. Any items identified in the inspection requiring repairs or restoration shall be immediately corrected and actions taken reported in the daily QC report.

I. Project Completion Report

Upon stabilization and elimination of all storm water discharges authorized by Permit No. LAR200000, a Project Completion Report shall be certified and submitted by the Contractor to the Permits Division of LDEQ. Certified mail is recommended as proof of the Project Completion Report submittal. A copy of the Contractor's Project Completion Report submittal shall be provided to the Contracting Officer at the time of submittal, prior to final acceptance of the work.

(3) Silt fences shall be installed in the locations shown on the site specific SWPPP. Silt fences shall be installed in accordance with the drawings and maintained until final stabilization is accomplished.

(4) Hay bales shall be installed in the locations shown on the site specific SWPPP. Hay bales shall be installed in accordance with the drawings and maintained until final stabilization is accomplished

(5) All paints and hazardous materials shall be kept in the original containers and tightly sealed with the manufacturer's label attached. These must be properly stored when not in use. They shall also be stored in a neat orderly manner in their original containers. Disposal of surplus materials shall be in accordance with the manufacturer's or State and Local regulations and recommended methods. Containers shall be empty before disposal.

(6) Petroleum products such as fuels and lubricants will be stored in tightly sealed containers that are clearly labeled. The storage and dispensing of all petroleum products will be in accordance with part 1926.152 of the OSHA Construction Industry Safety and Health Standards. All spills will be cleaned up on the same workday of the spill occurrence or whenever discovered.

(7) Soils contaminated with petroleum products will be removed from the site and disposed of in accordance with State and Local regulations.

(8) All onsite vehicles and equipment shall be monitored for leaks and receive regular preventive maintenance to reduce the chance for leakage. Leaks shall be repaired as soon as they are identified.

(9) Sumps used to control chemical pollution shall be sealed with plastic sheets having a minimum thickness of 20 mils.

(10) The contractor shall anchor all temporary materials used for pollution control in such a manner to prevent its being transported off the worksite by storm runoff water. Damage caused by clogging of downstream bridges and/or culverts by such temporary materials being transported downstream by storm water shall be the responsibility of the contractor.

(11) No separate payment will be made for this item. Compensation for Subsidiary Item, Pollution Control will be included in the payment for Bid Item 1, Channel Obstruction Removal and Bid Item 2, Channel Excavation, Sediment Removal.

DRAFT

STORM WATER POLLUTION PREVENTION PLAN

DSR 103-05-147K
Avery Estates

DATE

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2.0 ENDANGERED OR THREATENED SPECIES 4

3.0 POTENTIAL CONTAMINANTS 4

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5.0 CERTIFICATION OF COMPLIANCE WITH REGULATIONS 6

6.0 MAINTENANCE AND INSPECTION PROCEDURES 6

7.0 CERTIFICATION 7

7.1 SUBCONTRACTOR CERTIFICATION 8

1.0 SITE OWNER

Owner's Name and Address: (Permanent)

St. Tammany Parish
21490 Koop Drive
Mandeville, LA 70471

Owner's Name and Address: (During Construction)

USDA Natural Resources Conservation Service
3737 Government St.
Alexandria, LA 71302

1.1 SWPPP COORDINATOR AND DUTIES

The construction site SWPPP coordinator for the DSR 103-05-147K – Avery Estates is (Contractor inserts appropriate persons name, title, contact no., etc.). Mr. _____ duties include the following:

- Implement the SWPPP
- Oversee installation of control measures
- Conduct inspections of control measures
- Identify deficiencies in the SWPPP or control measures and take corrective action

2.1 SITE LOCATION

The project site is located in southeastern St. Tammany Parish east of Slidell. The site is and existing earthen channel that has been obstructed with sediment and debris as a result of Hurricane Katrina and is located in Section 29, Township 9S, Range 15E. The approximate coordinates of the site is:

Latitude 30.23629 and Longitude -89.71283

The location map and site plan within the construction plans will act as the site map.

2.2 CONSTRUCTION TYPE

The construction will consist of removal and disposal of storm deposited debris from within the channel, limited clearing existing trees to access the channel, excavation of storm deposited sediment in the channel and placement and shaping of resulting spoil on existing top banks. All bare areas caused by the construction operations will be seeded to permanent vegetation.

The total area estimated to be impacted by the construction activities is 3 acres.

2.3 EXISTING CONDITIONS

The area in which construction will take place is an existing earthen channel that has been obstructed with hurricane deposited debris and sediment.

The receiving water for any runoff from this project site is the Fritchie Marsh which empties into Salt Bayou.

The NRCS Runoff Curve Number for the construction site prior to construction is estimated at 77 for brush, weed, and grass mix on a hydrologic group D soil in fair condition. After construction the RCN is estimated to be 73 for brush, weed, and grass mix on hydrologic group D soils.

2.4 CONSTRUCTION SEQUENCE

The proposed construction activities will be in the following sequence with the estimated quantities for each item:

ITEM	QUANTITY	UNIT
Limited clearing and disposal of debris	3	Acres
Excavation of sediment & placement and shaping of spoil	3	Acres
Seed and fertilize entire disturbed area	3	Acres

2.0 ENDANGERED OR THREATENED SPECIES

The proposed construction activities are in the parish where the following endangered or threatened species have been listed:

Bald Eagle Ringed Map Turtle

This project is a result of the damages to the watershed caused by Hurricane Katrina. The Emergency Watershed Protection Program (EWP) administered by the Natural Resources Conservation Service (NRCS) is the program under which the construction activities within this SWPPP will occur to return the project area to pre hurricane conditions. A nationwide programmatic EIS has been performed for the EWP Program. An on site environmental evaluation was made of this site by NRCS during the development of the Damage Survey Report (DSR). The environmental assessment in the DSR documents of no threatened or endangered species were observed on site, and by implementation of this construction project the long term impacts to listed species will improved over the existing storm damaged conditions. Adverse impacts to threatened and endangered species is considered not likely.

3.0 POTENTIAL CONTAMINANTS

The following list of materials or substances are expected to be present during construction which could impact water or air quality if improperly used.

Petroleum Based Products
Sediment
Fertilizers

The contractor will be responsible for spill prevention and cleanup. The contractor will submit an emergency response plan to the Contracting Officer prior to the start of work on this contract. The contractor's emergency response plan will be clearly posted and site personnel will be made aware of the procedures and the location of the information and cleanup supplies.

The following are the Material Management Practices that will be used to reduce the risk of spills or other accidental exposure of materials and substances to storm runoff water:

An effort will be made to store only enough products required to do the job. All materials stored on site will be stored in a neat, orderly manner in their appropriate containers and, if possible under a roof or other enclosure. Products will be kept in their original containers with the manufacturers' label. Manufacturers' recommendations for proper use and disposal will be followed. Containers of products will be empty before disposal.

The following additional Practices will be used to reduce the risks associated with hazardous materials:

Hazardous products will be kept in original containers unless containers cannot be resealed. Original labels and materials safety data will be retained. Surplus products and containers will be properly disposed of in accordance with manufacturers' or State and local regulations and recommended methods. Containers will be empty before disposal.

Petroleum Products:

All on site vehicles will be monitored for leaks and receive regular preventive maintenance to reduce the chance of leakage. Petroleum products will be stored in tightly sealed containers, which are clearly labeled. Any asphalt substances used onsite will be applied according to manufacturer's recommendations.

All spills of petroleum products will be cleaned up immediately. All contaminated soils will be removed from the site and disposed of in accordance with State and local regulations.

Fertilizers:

Fertilizers will be applied in the amount and at the rate recommended in the project specifications. These rates shall not exceed the manufacturers' recommendation. Storage will be in a covered shed. The contents of any partially used bags of fertilizer will be transferred to an acceptable sealable plastic container to avoid spills.

Spill Control Practices - The following additional practices will be followed for spill prevention and cleanup:

Manufacturers' recommended methods for spill cleanup will be clearly posted and site personnel will be made aware of the procedures and the location of the information and cleanup supplies. Materials and equipment necessary for spill cleanup will be available onsite.

All spills of hazardous materials will be cleaned up immediately after discovery. Spills of toxic or hazardous materials will be reported to the appropriate State and local government agency. The contractor will be responsible for spill prevention and cleanup.

4.0 CONTROLS TO REDUCE POLLUTANTS

The contractor will be required to prepare a written plan for pollution control at the project site. The plan will outline construction sequences and construction activities so that the least area possible is disturbed by the various construction activities in the course of the construction of the project. It will contain management provisions for storm water POLLUTION control.

It is the responsibility of the Contractor to develop a **Site Specific Storm Water Pollution Prevention Plan** around his proposed construction operations. The following

Erosion and Sediment Control plan is offered for consideration by the Contractor in the development of his plan for the construction of the embankment and installation of the structures. The contractor is reminded that **this is a draft plan only** and is not intended to dictate a construction sequence or any construction activities.

Temporary Erosion and Sediment Controls:

- Sediment fences and or hay bail barriers shall be installed as necessary at concentrated flow areas where spoil is placed in order to maintain spoil at the location of placement.
- Upon completion of shaping of resulting spoil, all bare areas will be limed, fertilized and seeded in accordance with Specification 6 of the construction contract.

Waste Disposal

- All non vegetative debris removed from the site shall be disposed of in an approved facility.
- All chemical, hazardous and sanitary waste materials will be disposed of in an approved offsite disposal area. Chemical waste shall be temporarily stored in leak proof containers until disposed of in an approved area.
- Accidental chemical spills will be properly cleaned up on the same day of occurrence. Daily inspection will be made to determine needed cleanup.

5.0 CERTIFICATION OF COMPLIANCE WITH REGULATIONS

All local and state regulations will be adhered to concerning the burning of organic materials or disposal of organic, chemical, and sanitary waste. This project has been authorized by the Department of the Army in accordance with Section 404 of the Clean Water Act (CWA). The State of Louisiana, Department of Environmental Quality, has issued a Water Quality Certification permit. There are no other applicable State or Federal requirements for sediment and erosion site plans or storm water management site plans.

6.0 MAINTENANCE AND INSPECTION PROCEDURES

The contractor will be responsible for intermittent review and inspection of the operation and maintenance of all pollution control measures throughout the life of the contract. Visual inspections of all cleared and graded areas of the construction site will be performed daily. Also inspection of the conditions and the need for repair shall be made after each storm rainfall exceeding 0.5 inch. Daily inspections of the need for clean up of chemical spills and sanitary facilities are specified.

The inspections will verify that the procedures used to prevent storm water contamination from construction materials are effective. Any items requiring maintenance will be immediately addressed.

7.0 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 design to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manages 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: _____

Name: _____

Title: _____

Firm: _____

Address: _____

_____

_____

Phone: _____

7.1 SUBCONTRACTOR CERTIFICATION

I certify under penalty of law that I understand the terms and conditions of the general Louisiana Pollution Discharge Elimination Systems (LPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

Signature: _____ Date: _____

Name: _____

Title: _____

Firm: _____

Address: _____

_____

_____

Phone: _____

Signature: _____ Date: _____

Name: _____

Title: _____

Firm: _____

Address: _____

_____

_____

Phone: _____

STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
Office of Environmental Services, Permits Division
Post Office Box 4313
Baton Rouge, Louisiana 70821-4313
PHONE#: (225) 219-3181
FAX#: (225) 219-3309

SMALL CONSTRUCTION ACTIVITY COMPLETION REPORT LAR200000

To be submitted by January 28 in the year FOLLOWING COMPLETION of covered activities.

Section I – Operator Information

Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ DEQ AI# (if known): _____

Section II – Facility/Site Information

Name of Project: _____

Location of Project: _____

City: _____ State: _____ Zip: _____

Parish: _____ Name of Receiving Water: _____

Total Area of Land Disturbance (in acres) _____

Construction Start Date: _____

Construction Completion/Site Stabilization Date: _____

List existing or prior water discharge permits for the location: _____

Section III - Certification

I certify under penalty of law that project activities were completed in accordance with the requirements of the Clean Water Act and the Louisiana Environmental Quality Act, and specifically in accordance with the LPDES Small Construction General Permit, LAR200000, under which the storm water discharges related to the construction were authorized. I understand that submittal of this Report does not release an Operator from liability for any violation of the permit or the Act. I further certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete, and that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: _____

Signature: _____

Date: _____

Construction Specification 6—Seeding, Sprigging, and Mulching

1. Scope

The work consists of preparing the area for treatment; furnishing and placing seed, sprigs, mulch, fertilizer, inoculant, lime, and other soil amendments; and anchoring mulch in designated areas as specified.

2. Material

Seed—All seed shall conform to the current rules and regulations of the state where it is being used and shall be from the latest crop available. It shall meet or exceed the standard for purity and germination listed in section 7.

Seed shall be labeled in accordance with the state laws and the U.S. Department of Agriculture rules and regulations under the Federal Seed Act in effect on the date of invitations for bids. Bag tag figures are evidence of purity and germination. No seed will be accepted with a test date of more than 9 months before the delivery date to the site.

Seed that has become wet, moldy, or otherwise damaged in transit or storage will not be accepted. The percent of noxious weed seed allowable shall be as defined in the current State laws relating to agricultural seeds. Each type of seed shall be delivered in separate sealed containers and fully tagged unless exception is granted in writing by the contracting officer.

Fertilizer—Unless otherwise specified, the fertilizer shall be a commercial grade fertilizer. It shall meet the standard for grade and quality specified by State law. Where fertilizer is furnished from bulk storage, the contractor shall furnish a supplier's certification of analysis and weight. When required by the contract, a representative sample of the fertilizer shall be furnished to the contracting officer for chemical analysis.

Inoculants—The inoculant for treating legume seeds shall be a pure culture of nitrogen-fixing bacteria prepared specifically for the species and shall not be used later than the date indicated on the container or as otherwise specified. A mixing medium, as recommended by the manufacturer, shall be used to bond the inoculant to the seed. Two times the amount of the inoculant recommended by the manufacturer shall be used except four times the amount shall be used when seed is applied using a hydraulic seeder. Seed shall be sown within 24 hours of treatment and shall not remain in the hydraulic seeder longer than 4 hours.

Lime and other soil amendments—Lime shall consist of standard ground agriculture limestone, or approved equivalent. Standard ground agriculture limestone is defined as ground limestone meeting current requirements of the State Department of Agriculture. Other soil amendments shall meet quality criteria and application requirements specified in section 7.

Mulch tackifiers—Asphalt emulsion tackifiers shall conform to the requirements of ASTM D 977, Specification for Emulsified Asphalt. The emulsified asphalt may be rapid setting, medium setting, or slow setting. Nonasphaltic tackifiers required because of environmental considerations shall be as specified in section 7.

Straw mulch material—Straw mulch shall consist of wheat, barley, oat or rye straw, hay, grass cut from native grasses, or other plants as specified in section 7. The mulch material shall be air-

dry, reasonably light in color, and shall not be musty, moldy, caked, or otherwise of low quality. The use of mulch that contains noxious weeds is not permitted. The contractor shall provide a method satisfactory to the contracting officer for determining weight of mulch furnished.

Other mulch materials—Mulching materials, such as wood cellulose fiber mulch, mulch tackifiers, synthetic fiber mulch, netting, and mesh, are other mulching materials that may be required for specialized locations and conditions. These materials, when specified, must be accompanied by the manufacturer's recommendations for methods of application.

3. Seeding mixtures, sod, sprigs, and dates of planting

The application rate per acre for seed mixtures, sprigs, or sod and date of seeding or planting shall be as shown on the plans or as specified in section 7.

4. Seedbed preparation and treatment

Areas to be treated shall be dressed to a smooth, firm surface. On sites where equipment can operate on slopes safely, the seedbed shall be adequately loosened (4 to 6 inches deep) and smoothed. Depending on soil and moisture conditions, disking or cultipacking, or both, may be necessary to properly prepare a seedbed. Where equipment cannot operate safely, the seedbed shall be prepared by hand methods by scarifying to provide a roughened soil surface so that broadcast seed will remain in place.

If seeding is to be accomplished immediately following construction operations, seedbed preparation may not be required except on a compacted, polished, or freshly cut soil surface.

Rocks larger than 6 inches in diameter, trash, weeds, and other debris that will interfere with seeding or maintenance operations shall be removed or disposed of as specified in section 7.

Seedbed preparation shall be discontinued when soil moisture conditions are not suitable for the preparation of a satisfactory seedbed as determined by the contracting officer's technical representative (COTR).

5. Seeding, sprigging, fertilizing, mulching, and stabilizing

All seeding or sprigging operations shall be performed in such a manner that the seed or sprigs are applied in the specified quantities uniformly in the designated areas. The method and rate of seed application shall be as specified in section 7. Unless otherwise specified, seeding or sprigging shall be accomplished within 2 days after final grading is completed and approved.

Fertilizer, lime, and other soil amendments shall be applied as specified in section 7. When specified, the fertilizer and soil amendments shall be thoroughly incorporated into the soil immediately following surface application.

The rate, amount, and kind of mulching or mesh shall be as specified in section 7. Mulches shall be applied uniformly to the designated areas. They shall be applied to areas seeded not later than 2 working days after seeding has been performed. Straw mulch material shall be stabilized within 24 hours of application using a mulch crimper or equivalent anchoring tool or by a suitable tackifier. When the mulch crimper or equivalent anchoring tool is used, it shall have straight blades and be the type manufactured expressly for and capable of firmly punching the mulch into the soil. Where the equipment can be safely operated, it shall be operated on the contour. Hand methods shall be used where equipment cannot safely operate to perform the work required.

The tackifier shall be applied uniformly over the mulch material at the specified rate, or it shall be injected into the mulch material as it is being applied. Mesh or netting stabilizing materials shall be applied smoothly, but loosely on the designated areas. The edges of these materials shall be buried or securely anchored using spikes or staples as specified in section 7.

The contractor shall maintain the mesh or netting areas until all work under the contract has been completed and accepted. Maintenance shall consist of the repair of areas damaged by water erosion, wind, fire, or other causes. Such areas shall be repaired to reestablish the intended condition and to the design lines and grades required by the contract. The areas shall be refertilized, reseeded, and remulched before the new application of the mesh or netting.

6. Measurement and payment

Method 1—For items of work for which specific unit prices are established in the contract, each area treated is measured as specified in section 7 and the area calculated to the nearest 0.1 acre. Payment for treatment is made at the contract unit price for the designated treatment, which will constitute full compensation for completion of the work.

When specified as an item of work, mesh or netting is measured to the nearest square yard of surface area covered and accepted. Payment is made at the contract unit price and will constitute full compensation for completion of the work.

Method 2—For items of work for which specific lump sum prices are established in the contract, the quantity of work will not be measured for payment. Payment for this item is made at the contract lump sum price for the item and will constitute full compensation for the completion of the work.

Method 3—For items of work for which lump sum prices are established in the contract, payment is made as the work proceeds. Progress payments will be determined as specified in section 7. Payment of the lump sum contract price will constitute full compensation for completion of the work.

All Methods—The following provisions apply to all methods of measurement and payment. Compensation for any item of work described in the contract, but not listed in the bid schedule is included in the payment for the item of work to which it is made subsidiary. Such items and the item(s) to which they are made subsidiary are identified in section 7.

7. Items of work and construction details

(See next sheet)

7. Items of work and construction details

Items of work to be performed in conformance with this specification and the construction details therefor are:

Subsidiary Item, Permanent Vegetation Seeding, Fertilization and Mulching

a. Permanent Vegetation Seeding

(1) This item will consist of furnishing and applying seed according to the following specifications:

(2) Seeding for permanent cover will be done on all bare areas such as channel slopes, berms, spoil placement areas, access routes and any other areas distrubed as a result of the debris and sediment removal. Fertilizer and seed will not be applied to areas with perennial ponded water.

(3) No seedbed preparation will be required if the construction equipment has produced a scarified surface and the seeding is done the day the areas to be seeded are worked. If the construction equipment has produced a slick surface, or seeding is not done the day the areas are worked, a seedbed will be prepared by scarifying the soil surface with a spike-tooth harrow or similar implement to a depth of one (1) inch. When more than one species of vegetation is required, each species shall be seeded separately. Permanent vegetation seeding will be applied at the following rates:

Seeding Period	**Species**	**Pure Live Seed (lb./ac)**
Mar 1 - Aug 31	Common Bermuda-grass (hulled)	45
Sep 1 - Dec 31	Tall Fescue	35
Jan 1 - Feb 28	Common Bermuda-grass(unhulled) and Common Bermuda-grass (hulled) and Rye Grass	20 20 25

b. Fertilization

(1) This item will consist of furnishing and applying fertilizer to all areas to be seeded according to the following specifications:

(2) Fertilizer will be a 1-1-1 ratio of N, P, and K, and will contain at least 13 lbs. of each per 100 lbs. of material.

Fertilizer rate (13-13-13 basis)	(14 lbs. per 1000 sq ft) or (600 lbs. per acre)

(1) One application of fertilizer will be applied at the time of planting as directed by the Government Representative.

c. Mulching

(1) No mulching will be required on this contract.

d. No separate payment will be made for this item. Compensation for this item will be considered as included in the payment for Bid Item 1, Channel Obstruction Removal, and Bid Item 2, Channel Excavation, Sediment Removal.

Construction Specification 7—Construction Surveys

1. Scope

The work consists of performing all surveys, measurements, and computations required by this specification.

2. Equipment and material

Equipment for construction surveys shall be of a quality and condition to provide the required accuracy. The equipment shall be maintained in good working order and in proper adjustment at all times. Records of repairs, calibration tests, accuracy checks, and adjustments shall be maintained and be available for inspection by the engineer. Equipment shall be checked, tested, and adjusted as necessary in conformance with manufacturer's recommendations.

Material is field notebooks, stakes, templates, platforms, equipment, spikes, steel pins, tools, and all other items necessary to perform the work specified.

3. Quality of work

All work shall follow recognized professional practice and the standards of the industry unless otherwise specified in section 9 of this specification. The work shall be performed to the accuracy and detail appropriate for the type of job. Notes, sketches, and other data shall be complete, recorded neatly, legible, reproducible and organized to facilitate ease in review and allow reproduction of copies for job documentation. Survey equipment that requires little or no manual recording of field data shall have survey information documented as outlined in section 9 of this specification.

All computations shall be mathematically correct and shall include information to identify the bid item, date, and who performed, checked, and approved the computations. Computations shall be legible, complete, and clearly document the source of all information used including assumptions and measurements collected.

If a computer program is used to perform the computations, the contractor shall provide the engineer with the software identification, vendor's name, version number, and other pertinent data before beginning survey activities. Computer generated computations shall show all input data including values assigned and assumptions made.

The elevations of permanent and temporary bench marks shall be determined and recorded to the nearest 0.01 foot. Differential leveling and transit traverses shall be of such precision that the error of vertical closure in feet shall not exceed plus or minus 0.1 times the square root of the traverse distance in miles. Linear measurements shall be accurate to within 1 foot in 5,000 feet, unless otherwise specified in section 9 of this specification. The angular error of closure for transit traverses shall not exceed 1 minute times the square root of the number of angles turned.

The minimum requirements for placing slope stakes shall be at 100-foot stations for tangents, as little as 25 feet for sharp curves, breaks in the original ground surface and at any other intermediate stations necessary to ensure accurate location for construction layout and measurement. Slope stakes and cross sections shall be perpendicular to the centerline. Significant breaks in grade shall be determined for cross sections. Distances shall be measured horizontally and recorded to the nearest 0.1 foot. Side shots for interim construction stakes may be taken with a hand level.

Unless otherwise specified in section 9 of this specification, measurements for stationing and establishing the location of structures shall be made to the nearest 0.1 foot.

Elevations for concrete work, pipes, and mechanical equipment shall be determined and recorded to the nearest 0.01 foot. Elevations for earth work shall be determined and recorded to the nearest 0.1 foot.

4. Primary control

The baselines and bench marks for primary control, necessary to establish lines and grades needed for construction, are shown on the drawings and have been located on the job site.

These baselines and bench marks shall be used as the origin of all surveys, layouts, and measurements to establish construction lines and grades. The contractor shall take all necessary precautions to prevent the loss or damage of primary control points. Any stakes or control points lost or damaged by construction activity will be reestablished by the contractor or at contractor expense.

5. Construction surveys

Before work starts that requires contractor performed surveys, the contractor shall submit in writing for the engineer's review: the name, qualifications, and experience of the individuals to be assigned to the survey tasks.

***Method 1*—**Contractor performed surveys shall include:

- checking and any supplemental or interim staking
- performing quantity surveys, measurements, and computations for progress payment
- other surveys as described in section 9 of this specification

***Method 2*—**Contractor performed surveys shall consist of all work necessary for:

- establishing line and grade for all work
- setting slope stakes for all work
- checking and any supplemental or interim staking
- establishing final grade stakes
- performing quantity surveys, measurements, and computations for progress payment
- other surveys as described in section 9 of this specification

***Method 3*—**Contractor performed surveys shall consist of all work necessary for:

- establishing line and grade for all work
- setting slope stakes for all work
- checking and any supplemental or interim staking
- establishing final grade stakes
- performing quantity surveys, measurements, and computations for progress payments
- performing original (initial) and final surveys for determinations of final quantities
- other surveys as described in section 9 of this specification.

6. Staking

The construction staking required for the item shall be completed before work on any item starts. Construction staking shall be completed as follows or as otherwise specified in section 9 of this specification:

***Clearing and grubbing*—**The boundary of the area(s) to be cleared and grubbed shall be staked or flagged at a maximum interval of 200 feet, closer if needed, to clearly mark the limits of work. When contractor staking is the basis for determining the area for final payment, all boundary stakes will be reviewed by the engineer before start of this work item.

***Excavation and fill*—**Slope stakes shall be placed at the intersection of the specified slopes and ground line. Slope stakes and the reference stakes for slopes shall be marked with the stationing, required cut or fill, slope ratio, and horizontal distance from the centerline or other control line. The minimum requirements for placing slope stakes is outlined in section 3, Quality of work.

***Structures*—**Centerline and offset reference line stakes for location, alignment, and elevation shall be placed for all structures.

7. Records

All survey data shall be recorded in fully identified standard hard-bound engineering survey field notebooks with consecutively numbered pages. All field notes and printed data shall include the purpose or description of the work, the date the work was performed, weather data, sketches, and the personnel who performed and checked the work. Electronically generated survey data and computations shall be bound, page numbered, and cross referenced in a bound field notebook containing the index for all survey activities. All work shall follow recognized professional practice.

The construction survey records shall be available at all times during the progress of the work for examination and use by the engineer and when requested, copies shall be made available. The original field notebooks and other records shall be provided to and become the property of the owner before final payment and acceptance of all work.

Complete documentation of computations and supporting data for progress payments shall be submitted to the engineer with each invoice for payment as specified in section 9 of the specification. When the contractor is required to conduct initial and final surveys as outlined in section 5, Construction Surveys, notes shall be provided as soon as possible after completion to the engineer for the purpose of determining final payment quantities.

8. Payment

***Method 1*—**For items of work for which lump sum prices are established in the contract, payment is made as the work proceeds, after presentation of correct and accurate invoices by the contractor showing related costs and evidence of the charges of suppliers, subcontractors, and others for supplies furnished and work performed. Invoices for the total amount of the contract price will not be accepted until all surveys are complete and required documentation has been determined complete. If the total of such payments is less than the lump sum contract price for this item, the unpaid balance will be included in the final contract payment. Payment of the lump sum contract price will constitute full compensation for completion of all work under the bid item.

***Method 2*—**For items of work for which lump sum prices are established in the contract, payment is made as the work proceeds with progress payment amounts determined as a percentage of the total work planned as projected from the contractor's approved construction schedule. Payment of the lump sum contract price will constitute full compensation for completion of all work under this bid item.

Payment will not be provided under this item for the purchase price of materials or equipment having a residual value.

Compensation for any item of work described in the contract, but not listed in the bid schedule will be included in the payment for the item of work to which it is made subsidiary. Such items and the item to which they are made subsidiary are identified in section 9 of this specification.

9. Items of work and construction details

9. ITEMS OF WORK AND CONSTRUCTION DETAILS

Items of work to be performed in conformance with this specification and the construction details therefore are:

a. Subsidiary Item, Construction Surveys

(1) This item shall consist of all work necessary by the Contractor to check NRCS provided surveys, perform supplemental or interim staking for the Contractor's own use, perform quantity surveys for measurements and computations for progress payments and any other surveys the Contractor feels are required which are not specifically indicated to be provided by the NRCS.

(2) In Section 5. Construction surveys, Method 2 shall apply. NRCS shall conduct the original and final surveys and make computations for final payment based on the NRCS surveys.

(a) NRCS will provide a hub with benchmark elevation at 1000 foot intervals and channel centerline stakes at 250 foot intervals.

(3) The Contractor shall be responsible for executing the work to the limits, lines, locations and grades established by the NRCS. The Contractor shall also be responsible for maintaining and preserving all stakes and other marks established by the NRCS. The NRCS shall provide, on a one time basis, the limits, lines, locations and grades indicated above.

If such stakes or marks are destroyed by the Contractor through Contractor negligence the Contractor will bear sole responsibility for replacement. The NRCS may replace them and deduct the expense of the replacement from any amounts due or to become due to the Contractor.

(4) The Contractor will be responsible for any surveys of any kind required by the Contractor other than those cited above to be specifically provided by the NRCS. The Contractor shall furnish, at the Contractor's expense, all notebooks, stakes, templates, platforms, equipment, tools, materials, etc., required for Contractor construction surveys.

(5) Persons considered qualified by the NRCS to perform Contractor surveys shall be certified or licensed land surveyors, registered engineers, or construction personnel who are deemed qualified based on previous performance or who can demonstrate through performance that they are capable and qualified to perform any surveys required by the Contractor. The Contractor shall submit in writing to the Contracting Officer for approval resumes, experience or qualification statements and references for the individuals to be assigned Contractor survey responsibilities.

(6) Contractor construction surveys under this specification shall be in accordance with Method 2. Quantity survey cross sections for progress payments by the Contractor shall be taken at intervals not to exceed 250 feet. These cross sections shall be taken at locations which conform with the appropriate typical section.

(7) The Contractor shall notify the NRCS at least 48 hours in advance of any pending surveys to be performed by the Contractor.

(8) The Contractor shall submit two (2) copies of survey data, notes, computations, etc., to the Contracting Officer at least 72 hours in advance of requesting payment for any quantities derived from such surveys. Notes, sketches and other data shall be complete, recorded neatly, legible, reproducible and organized in a manner that will allow interpretation and reproduction of copies for job documentation.

(9) No separate payment will be made for this item. Compensation for this item will be considered as included in the payment for Bid Item 2, Channel Excavation, Sediment Removal.

Construction Specification 8—Mobilization and Demobilization

1. Scope

The work consists of the mobilization and demobilization of the contractor's forces and equipment necessary for performing the work required under the contract. It does not include mobilization and demobilization for specific items of work for which payment is provided elsewhere in the contract. Mobilization will not be considered as work in fulfilling the contract requirements for commencement of work.

2. Equipment and material

Mobilization shall include all activities and associated costs for transportation of contractor's personnel, equipment, and operating supplies to the site; establishment of offices, buildings, and other necessary general facilities for the contractor's operations at the site; premiums paid for performance and payment bonds including coinsurance and reinsurance agreements as applicable; and other items specified in section 4 of this specification.

Demobilization shall include all activities and costs for transportation of personnel, equipment, and supplies not required or included in the contract from the site; including the disassembly, removal, and site cleanup of offices, buildings, and other facilities assembled on the site specifically for this contract.

This work includes mobilization and demobilization required by the contract at the time of award. If additional mobilization and demobilization activities and costs are required during the performance of the contract as a result of changed, deleted, or added items of work for which the contractor is entitled to an adjustment in contract price, compensation for such costs will be included in the price adjustment for the item or items of work changed or added.

3. Payment

Payment will be made as the work proceeds, after presentation of paid invoices or documentation of direct costs by the contractor showing specific mobilization and demobilization costs and supporting evidence of the charges of suppliers, subcontractors, and others. When the total of such payments is less than the lump sum contract price, the balance remaining will be included in the final contract payment. Payment of the lump sum contract price for mobilization and demobilization will constitute full compensation for completion of the work.

Payment will not be made under this item for the purchase costs of materials having a residual value, the purchase costs of materials to be incorporated in the project, or the purchase costs of operating supplies.

4. Items of work and construction details

(See next page.)

4. Items of work and construction details

Items of work to be performed in conformance with this specification and the construction details therefor are:

a. Subsidiary Item, Mobilization and Demobilization

(1) This item shall consist of mobilizing and demobilizing personnel and equipment in preparation to perform the work within the scope of this contract.

(2) This item shall not include transportation of personnel, equipment and operating supplies between and within the work limit areas of this Contract.

(3) Fences, which must be cut or removed for access, shall be repaired or replaced by the Contractor at his/her expense to equal or exceed the quality of fencing that was in place prior to cutting or removal.

(4) Access shall be as shown on the drawings. If alternate routes are obtained by the Contractor, they must be approved by the NRCS prior to use. All access routes shall be restored, by the Contractor, to a condition equal to or better than the condition prior to the commencement of work under this contract.

(5) No separate payment will be made for this item. Compensation for this item will be considered as included in the payment for Bid Item 1, Channel Obstruction Removal and Bid Item 2, Channel Excavation, Sediment Removal.

Construction Specification 9—Traffic Control

1. Scope

The work shall consist of establishing traffic control and maintaining safe, convenient use of public roads and rights-of-way.

2. Traffic and access

The contractor's operations shall cause no unnecessary inconvenience to the public. The public rights-of-way shall be maintained at all times unless interruption is authorized by proper local authority. Contractor's authorized closing or detour plans shall be provided to the engineer for approval.

Safe and adequate access shall be provided and maintained to all public protection devices and to all critical utility control locations. Facility access shall be continuous and unobstructed unless otherwise approved.

3. Storage of equipment and material in public streets

Construction materials and equipment shall not be stored or parked on public streets, roads, or highways. During any material or equipment loading or unloading activities that may temporarily interfere with traffic, an acceptable detour shall be provided for the duration of the activity. Any associated expense for this activity is the responsibility of the contractor.

Excavated material, including suitable material that is intended for adjacent trench backfill or other earth backfill as specified in section 5 of this specification, shall not be stored on public streets, roads, or highways that remain in service for the public. Any waiver of this requirement must be obtained from the proper local authority and approved by the engineer. All excess and unsuitable material shall be removed from the site as soon as possible. Any spillage shall be removed from roadways before they are used by the public.

4. Street closures, detours, and barricades

The contractor shall comply with the requirements of all applicable responsible units of government for closure of any street, road, or highway. The contractor shall provide the required barriers, guards, lights, signs, temporary bridges, and flaggers together with informing the public of any detours and construction hazards by the most suitable means available, such as local newspapers or radio stations. The contractor is also responsible for compliance with additional public safety requirements that may arise during construction. The contractor shall furnish, install, and, upon completion of the work, promptly remove all signs, warning devices, and other materials used in the performance of this work.

Unless otherwise specified, the contractor shall notify, in writing, the fire chief, police chief, county sheriff, state patrol, schools that operate school buses, or any other government official as may be appropriate no less than 7 days before closing, partly closing, or reopening any street, road, or highway.

Unless otherwise specified, the contractor shall furnish to the engineer a written plan showing the proposed method of signing, barricading for traffic control, and safety for street detours and closures.

All temporary detours will be maintained to ensure use of public rights-of-way is provided in a safe manner. This may include dust control, grading, and graveling as required in section 7 of this specification.

5. General and specific references

All signs, signals, barricades, use of flaggers, and other traffic control and public safety devices shall conform to the general requirements set forth in the Manual of Uniform Traffic Control Devices (MUTCD) and the latest edition of *Standard Highway Signs and Standard Alphabets for Highway Signs* and/or OSHA *Construction Industry Standards (29 CFR Part 1926), Subpart G, Signs, Signals, and Barricades* unless otherwise specified in section 7 of this specification.

6. Measurement and payment

For items of work for which specific lump sum prices are established in the contract, payment for the work is made at the contract lump sum price. Progress payments will be made based upon the percentage of estimated total time that traffic control will be required unless otherwise specified in section 7 of this specification. Payment will constitute full compensation for all flaggers, labor, materials, equipment, and all other items necessary and incidental to completion of the work.

Compensation for any item of work described in the contract, but not listed in the bid schedule will be included in the payment for the item of work to which it is made subsidiary. Such items and items to which they are made subsidiary are identified in section 7 of this specification.

7. Items of work and construction details

(See next page.)

7. Items of Work

Items of work to be performed in conformance with this specification are:

a. Subsidiary Item, Traffic Control

(1) This item shall consist of providing the necessary traffic control devices (signs, signals, markings, personnel, etc.) where needed, to allow for the safe and expeditious movement of traffic through and adjacent to the construction area for the completion of this contract.

(2) The contractor, shall have a comprehensive traffic control plan. The plan shall address, as a minimum, the following requirements:

(a) The design and application of all signals, pavement markings, channelizing devices, and warning signs shall conform to the *"Louisiana Manual on Uniform Traffic Control Devices*", 1988 Edition, as revised.

(b) Channelizing and delineation devices shall be used to mark all construction areas. These shall be Type II and/or Type III barricades, and/or barrels, all fully reflectional with lights, and weighted with sandbags.

(c) Any traffic control devices (signs, signals, markings) which exist as part of the normal pre-construction scheme, and that do not apply to an appropriate situation, or are in the way of construction, shall be covered, removed, or relocated by the contractor.

(d) The roadway and all traffic control devices shall be restored to original conditions by the contractor.

(e) All excavations shall be covered, backfilled, or protected, (see “b”, above) at night and when work is not in progress. Excavated pits, etc., shall be fully fenced or barricaded (see “b”, above) to prevent access by pedestrians.

(f) All materials/machines shall be stored outside of the road surface, creating no sight distance problems, and fully delineated as in “b”, above.

(g) If sections of roadway are totally closed, the contractor shall notify the sheriff's traffic division, 911 operators, the fire department, and any major traffic generators (i.e. schools, etc.). A three working day, minimum, advance notice will be required.

(h) On totally closed sections of the roadway, the contractor shall provide access for local traffic only.

(i) The contractor shall check traffic control devices on a daily basis as a minimum when beginning and ending the work day, to insure adherence to the plans and proper adequacy of devices for day and night visibility. On weekends, devices shall be checked a minimum once per day.

(j) Flagman and/or sheriff's control shall be provided as specified by the COTR.

(k) Yellow, high visibility pennant barrier flagging (nylon rope with plastic pennants) shall be strung between Type II barricades and barrels/drums, only as directed by the COTR.

(l) This traffic control device plan indicates general traffic control devices to be used on this project. It is anticipated that conditions will vary depending on the phase under construction and that the arrangement of those devices will be reviewed on a daily basis. Should the contractor have any question as to the arrangement of those devices, the COTR shall be notified to make an inspection of the site.

(m) Contractor shall provide for the movement of pedestrians for the entire length of the contract. As much as possible, the contractor shall not obstruct existing sidewalks, thereby obstructing pedestrian movements. If existing sidewalks must be obstructed, the contractor shall provide for the movement of pedestrians by posting appropriate signing, such as, "Sidewalk Closed-Use Other Side of Street". Signing shall be reflectorized and lighted at night.

(n) Also, where trenches are excavated outside the roadway surface, the contractor shall provide each dwelling at least one accessible crossing of the backfilled trench area, for use by pedestrians.

(o) As much as possible, the contractor shall provide access to area businesses.

(3) No separate payment will be made for this item. Compensation for this item will be considered as included in the payment for Bid Item 1, Channel Obstruction Removal and Bid Item 2, Channel Excavation, Sediment Removal.

Construction Specification 202—Channel Excavation

1. Scope
The work shall consist of the excavation of all materials necessary for the construction of channels and the disposal of all excavated materials.

2. Classification
Channel excavation shall be unclassified and shall include all materials encountered regardless of their nature or the manner in which they are removed.

3. Marking
The limits of the channels to be excavated will be marked by means of stakes, flags, or other suitable methods.

4. Excavation
Channels shall be excavated as closely as practicable to the lines, grades, and cross sections shown on the plans, considering the character of the material and the excavation methods employed. The excavated surfaces shall be reasonably smooth. In no case shall the excavated cross-sectional area of the channel be less than the specified area.

5. Disposal of excavated material
Material excavated from the channel shall be disposed of in the locations and in the manner shown on the drawings or as specified in Section 7 of this specification.

6. Measurement and payment
For items of channel excavation, for which specific unit prices are established in the contract, the volume of excavation will be measured within the specified limits and computed to the nearest cubic yard by the method of average cross-sectional end areas. Regardless of quantities excavated, the measurement for payment will be made to the specified pay limits.

Payment for items of work listed in the bid schedule will be made at the contract unit price. Such payment will constitute full compensation for all labor, materials, equipment, and all other items necessary and incidental to the performance of the work. Compensation for any item of work described in the contract but not listed in the bid schedule will be included in the payment for the item of work to which it is made subsidiary. Such items and the items to which they are made subsidiary are identified in Section 7 of this specification.

Method 1- The pay limits for channel excavation shall be the neat lines and grades shown on the drawings.

Method 2- The pay limits for channel excavation shall be the neat lines and grades shown on the drawings plus an allowable overcut on the channel bottom up to the limits specified in Section 7.

All Methods - The volume of spoil required to be spread will not be measured directly. The volume to be paid for will be considered equal to the volume of required channel excavation from which such spoil resulted.

The volume of spoil required to be hauled will not be measured directly. The volume to be paid for will be considered equal to the volume of required channel excavation from which such spoil resulted.

7. Items of work and construction details

(See next page.)

7. Items of work and construction details

Items of work to be performed in conformance with this specification and the construction details therefor are:

a. Bid Item 2, Channel Excavation, Sediment Removal

(1) This item shall consist of the removal of all sediment caused by Hurricane Katrina from within the channel and the placement and dressing of the resulting spoil to the specified limits shown on the drawing or as staked in the field.

Excavation shall start at the lower ends of channels and proceed upstream. Over excavation for equipment access or other reasons will not be permitted.

(2) Minimum ten (10) foot berms shall be left at the ends of spoil banks where side drains (including ditches, drains, canals and streams) enter the channels being excavated and at bridges and culverts.

(3) No material shall be deposited in or allowed to enter any ditch or other watercourse or gaps in existing spoil banks.

The end slopes of spoil at gaps or openings shall be 4:1 or flatter.

All side drains closed for access purposes during the debris and sediment removal operations shall be reopened immediately upon crossing.

(4) It shall be the responsibility of the contractor to clean out through parish road culverts. It shall be the responsibility of the contractor to clean out under parish road bridges to the lines and grades shown on the drawings.

(5) When work is to be done in the vicinity of a conduit, such as a gasline, waterline, or pipeline, or an electrical cable or other utility, it shall be the contractor's responsibility to notify the owners of the time he expects to be doing construction work in the vicinity of their interests. A copy of such notification shall be sent to the Contracting Officer. Such notification shall be made far enough in advance that said interested parties may make all necessary adjustments of utility fixtures and appurtenances within or adjacent to limits of construction.

(6) Clearing for access and placement of spoil resulting from the sediment removal operations shall be limited only to that absolutely necessary for equipment operation and placement and dressing of spoil. All woody materials cleared shall be considered as debris and disposed of in accordance with Construction Specification 203, Channel Obstruction Removal.

Trees and other woody vegetation that must be cleared must be removed so that the remaining stumps extend no higher than 12 inches above the ground surface.

(7) The excavated material shall be deposited at the locations and to the lines and grades shown on the drawings and as staked in the field. The spoil shall be placed, at the time of excavation, in a manner that will provide drainage away from the channel top bank. The spoil shall be placed to a maximum thickness of twelve inches (12”) above the existing ground line. Placement of the spoil shall be alternated every 500’ from one side of the channel to the opposite side as concurred in by the COTR. It may be necessary to handle the spoil material more than one time in order to comply with the maximum thickness stated above. Equipment shall not be allowed to traffic outside the limits of where the spoil is to be placed.

(8) Dressing of spoil shall be carried on concurrently with the excavation of the adjacent channel.

Spoil shall be bucket dressed so as to provide for a smooth, neat and uniform finish free of depressions or track or wheel ruts.

(9) Trees, stumps and all other debris dug up during excavation shall not be placed within the spoil. This material shall be disposed of in the same manner as disposal of debris in Construction Specification 203, Channel Obstruction Removal.

(10) No separate payment will be made for spoil dressing. Compensation will be included in the payment for Channel Excavation.

(11) Measurement for payment of sediment removal shall be as follows. The volume of sediment within the specified pay limits is measured and computed to the nearest cubic yard by the method of average cross-sectional end areas. Cross-sections for payment shall be taken at 250 foot intervals.

(12) Measurement and payment will be by Method 1. Such payment will constitute full compensation for related subsidiary items, "Pollution Control", "Seeding, Fertilization and Mulching", “Surveys”, “Mobilization”, and “Traffic Control”.

Construction Specification 203—Channel Obstruction Removal

1. Scope

The work shall consist of the cleanup of designated channel areas consisting of the removal and disposal of trees, logs, stumps, brush, tops, rubbish, debris and other items as specified in Section 8 deposited in the channel.

2. Access

Access shall be designated by NRCS unless alternate routes are obtained by the Contractor and approved by NRCS. All access routes shall be restored, by the Contractor, to the condition prior to the commencement of work under this contract.

3. Limits of Work

Each end of each reach of the channel and its tributaries designated for obstruction removal will be referenced to identified roads or other structures or landmarks or be marked by the Government Representative by means of stakes, flags, or other suitable markers.

4. Removal

Flow obstructions shall be removed by methods including, but not limited to, sawing, cabling, winching, lifting, or dragging. No excavation for floatation will be allowed.

The following guidelines will be used to determine which trees, stumps, and brush to remove. **The final determination will be made by the Government Representative.**

a. All downed trees, brush, limbs, tops, vines, and other washed-in woody vegetative materials lying completely or partially within the stream banks shall be removed.

b. Undermined or storm damaged trees within or outside the banks which are still standing but likely to fall into the stream shall be removed.

c. Stumps of downed trees within the channel banks shall not be removed unless otherwise noted in Section 8 of this specification.

All building materials, manufactured items, and other loose foreign debris lying completely or partially within the limits of designated areas.

All displaced marsh vegetation and organic soil deposited within the channel as a result of the hurricane within the limits of the designated areas. Excavation shall be that limited to restoring the channel to its pre-storm cross section and configuration. No deepening or widening of the channel beyond its pre-storm limits will be allowed.

5. Disposal

All material produced from "Channel Obstruction Removal", shall be hauled to the nearest public landfill or disposed of as specified in Section 8 of this specification.

Sediment removed from the watercourses shall be placed and spread as specified in Section 8. No sediment shall be placed on improved property except where directed or allowed by NRCS to fill stump holes, ruts, and other local depressions. Alternate methods of disposal proposed by the Contractor must be approved by NRCS.

Debris shall not be placed in tributaries, side ditches, floodplains nor other defined water entrances to

the watercourse being cleaned.

6. Special Requirements

Roadways constructed in the work areas shall be kept to the minimum necessary. No grading for equipment to work or benching of the channel sides will be permitted without the concurrence of NRCS.

All saw cuts shall be made parallel to and as close to ground level as the cutting tools will permit.

The Contractor shall take reasonable precautions to prevent further damage to the channel and its environment to include channel banks, fishery resources, and undamaged trees. The Contractor shall provide tanks or barrels to be used for off-site disposal of chemical pollutants such as drained lubricating or transmission oils, greases, etc. produced as a by product of this work. Washing, fueling, or servicing of equipment shall be avoided where spillage or wash water can enter the watercourse.

The Contractor shall not operate heavy equipment such as crawler tractors and tracked backhoes within flowing channels. Any operation of heavy equipment within the banks of the watercourse must be approved by NRCS.

The number of channel crossings shall be kept to a minimum. Materials used to form channel crossings shall be removed once the work for the subject reach is completed.

The Contractor shall backfill holes in the channels and channel banks resulting from stump removal **in residential and other landscaped areas**. Backfill shall be the best fill material available from within the channel area and within fifty (50) feet of the stump hole. Upon occasion, spoil may not be available. In such cases, fill material shall be hauled into the site to fill the stump holes.

All track or wheel ruts created as a result of the debris removal operations within the removal limits along the channel, access routes, and disposal sites shall be removed by blade dressing the area or by backfilling as prescribed above for stump holes. Upon completion of dressing operations all these areas shall be seeded in accordance with Specification 6.

Fences which must be cut or removed for access shall be repaired or replaced by the Contractor at his expense to equal or exceed the quality of fencing that was in place prior to cutting or removal.

The Contractor shall take all reasonable precautions to prevent further damage to structures, utilities, or other fixed improvements and shall promptly repair or replace at his expense any such improvements damaged by his operations.

The Contractor shall coordinate with the appropriate road department, the methods and manners of traffic control.

7. Measurement and payment

Payment will be made on a lump sum basis. Such payment shall be considered full compensation for all materials, labor, equipment, tools, seeding and other items necessary and incidental to complete the work.

8. Items of work and construction details

Items of work to be performed in conformance with this specification and the construction details therefore are:

a. Bid Item 1, Channel Obstruction Removal, Debris Removal

1) This item shall consist of the removal and disposal of all obstructions caused by debris such as trees, limbs, building materials, metal, cars, ATV's, white goods, etc. deposited by Hurricane Katrina from within the specified limits shown on the drawing or as staked in the field.

2) The work limits shall be as shown on the drawings. When debris removal is required at bridge and culvert locations, the work limits shall be the distance necessary to remove all floating and submerged accumulated debris. At bridges and culverts, both sides of the channel may be used as work sides if conditions warrant.

3) All woody debris within the work limits shall be removed. Debris longer than 18 inches and having a diameter greater than 2 inches within the work limits shall be removed. This is to include, but is not limited to all debris (trees, root balls which have been displaced, etc.) that is a part of the debris within the work limits. Leaning trees, (those which are leaning over the channel and are identified for removal), shall be cut off at the ground line leaving the root mass in place. If any part of a downed or leaning tree is within the lateral work limits, the entire tree shall be removed. If the root mass of such tree is outside the work limits, the tree shall be cut off at the root mass and the root mass shall remain, with the exception of root masses in residential yards which shall be removed as per the following stipulations as concurred in by the COTR. The root mass of any tree, within the work limits, designated for removal, shall only be left in place if 50% or more of the root mass is still in direct contact with the soil. Root masses of trees, within the work limits, that are designated for removal and which are less than 50% in contact with the soil shall be removed, unless in the opinion of the COTR the removal of such root mass would cause a potentially erosive condition. Any hanging tree tops or limbs within the work limits shall be removed and disposed of. The contractor shall take care to not to damage any existing trees; however if any trees are damaged by the debris removal operations, they shall be removed and disposed of as concurred in by the COTR

4) No materials considered debris as described will be allowed to be placed in the spoil resulting from the removal of sediment. Any debris encountered as a result of the sediment removal shall be disposed of as prescribed within this specification.

5) All vegetative debris (trees) and building materials other than white goods removed from within the work limits shall be disposed of by removal from the work location, loading, and hauling to an approved CD disposal site. The contractor shall provide to the Contracting Officer the intended location for disposal of this debris prior to the start of work. The contractor is responsible for payment of any tipping fees associated with the disposal.

6) All debris removed from the reach such that is not acceptable to be disposed of at a CD approved facility, such as white goods, shall be disposed of by loading and hauling to any federal, state or locally approved public landfill. The contractor shall provide to the Contracting Officer the intended location for disposal of this debris prior to the start of work. The contractor is responsible for payment of any tipping fees.

7) The contractor is responsible for any debris, which his operation may dislodge and cause to float downstream of the work area.

8) Any hazardous material encountered, such as batteries, used motor oil, scrap tires, white goods which could contain CFC's, etc., shall be loaded and hauled to an approved hazard waste disposal site.

9) Payment will be as specified in Section 7 of this specification. Such payment will constitute full compensation for related subsidiary items, "Pollution Control", "Seeding, Fertilization and Mulching", "Mobilization", and "Traffic Control".