ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6439

KATRINA L. BUCKLEY, COUNCIL CLERK

COUNCIL SPONSOR: LORINO/COOPER PROVIDED BY: ENVIRONMENTAL SERVICES/CIVIL DIVISION ADA

RESOLUTION TO ACKNOWLEDGE THE RECEIPT AND REVIEW OF THE 2020 MUNICIPAL WATER POLLUTION PREVENTION ENVIRONMENTAL AUDIT REPORT FOR THE AUTUMN WIND SEWAGE TREATMENT FACILITY (WARD 4, DISTRICT 7)

WHEREAS, St. Tammany Parish Government owns and operates the Autumn Wind Sewage Treatment Facility; and

WHEREAS, the Louisiana Pollutant Discharge Elimination System (LPDES) permit which authorizes effluent discharge from the Autumn Wind Sewage Treatment Facility mandates the Parish to institute a program directed towards pollution prevention in order to improve operating efficiency and extend the useful life of the treatment facility; and

WHEREAS, as part of Other Conditions, Section I of LPDES permit LA0127427, the Parish Government must complete an annual Environmental Audit Report for the life of the permit, and a copy of the Environmental Audit Report is attached hereto.

THE PARISH OF ST. TAMMANY HEREBY RESOLVES that the St. Tammany Parish Council acknowledges the receipt of the 2020 Municipal Water Pollution Prevention Environmental Audit Report for the Autumn Wind Sewage Treatment Facility and its finding that expansion of this treatment facility is necessary to accommodate growth.

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS AS FOLLOWS:

MOVED FOR ADOPTION BY:	SECONDED BY:
YEAS:	
NAYS:	
ABSTAIN:	
ABSENT:	
	D ADOPTED ON THE $\underline{1}$ DAY OF <u>APRIL</u> , 2021, ATH COUNCIL, A QUORUM OF THE MEMBERS BEING
	MICHAEL R. LORINO, JR. , COUNCIL CHAIRMAN
ATTEST:	

Resolution Administrative Comment

RESOLUTION TO ACKNOWLEDGE THE RECEIPT AND REVIEW OF THE 2020 MUNICIPAL WATER POLLUTION PREVENTION ENVIRONMENTAL AUDIT REPORT FOR THE AUTUMN WIND SEWAGE TREATMENT FACILITY (WARD 4, DISTRICT 7)

Pursuant to the permit authorizing effluent discharge, this Resolution is required to acknowledge the Environmental Audit and identify any compliance actions to be taken. No compliance actions were indicated, but expansion is needed to accommodate growth.

LOUISIANA

MUNICIPAL WATER POLLUTION PREVENTION

MWPP



Facility Name:	Autumn Wind WWTP
LPDES Permit Number:	LA0127427
Agency Interest (AI) Number:	88008
Address:	P.O. Box 628 Covington, LA 70434
	22155 Hoffman Rd. Mandeville LA, 70471
Parish:	St. Tammany
(Person Completing Form) Name:	Tim Brown
Title:	Department of Environmental Services Director
Date Completed:	January 2020 - December 2020

INSTRUCTIONS

- 1. Complete only the sections of the Environmental Audit which apply to your wastewater treatment system. Leave sections that do not apply blank and enter a "0" for the point value.
- 2. Parts 1 through 7 contain questions for which points may be generated. These points are intended to communicate to the department and the governing body or owner what actions will be necessary to prevent effluent violations. Place the point totals from parts 1 through 7 on the Point Calculation page.
- 3. Add up the point totals.
- 4. Submit the Environmental Audit to the governing body or owner for review and approval.
- 5. The governing body must pass a resolution which contains the following items:
 - a. The resolution or letter must acknowledge the governing body or owner has reviewed the Environmental Audit.
 - b. This resolution must indicate <u>specific</u> actions, if any, will be taken to maintain compliance and prevent effluent violations. Proposed actions should address the parts where maximum or close to maximum points were generated in the Environmental Audit.
 - c. The resolution should provide any other information the governing body deems appropriate.

Permit #: LA0127427

PART 1: INFLUENT FLOW/LOADINGS (all plants)

List the average monthly volumetric flows and BOD loadings received at your facility during the last reporting year.

Column 1 Average Monthly Flow (million gallons per day, MGD)		Column 2 Average Monthly BOD5 Concentration (mg/l)		Column 3 Average Monthly BOD5 Loading (pounds per day, lb/day)
	X		x 8.34 =	
	X		x 8.34 =	
0.012	X	243	x 8.34 =	24.3
0.012	X	258	x 8.34 =	25.8
0.012	X	250	x 8.34 =	25
0.012	X	210	x 8.34 =	21
0.012	X	119	x 8.34 =	11.9
0.012	х	138	x 8.34 =	13.8
0.035	X	47	x 8.34 =	13.7
0.034	x	152	x 8.34 =	43.1
0.033	X	212	x 8.34 =	58.3
0.048	X OP did not take effect.	173	x 8.34 =	69.2

Pemit requiring MWPP did not take effect until March of 2020

BOD loading = Average Monthly Flow (in MGD) x Average Monthly BOD concentration (in mg/l) x 8.34

В. List the design flow and design BOD loading for your facility in the blanks below. If you are not aware of these design quantities, refer to your Operation and Maintenance (O&M) Manual or contact your consulting engineer.

> Design Flow, MGD: x 0.90 =0.106 MGD 0.09 Design BOD, lb/day: $\mathbf{x} \ 0.90 =$ 221 199

								Per	mit #:	LA()127	427		
C.	(WW	many m ΓF) exo total. V	ceed 90)% of 0	design	flow?	Circle	the nu	mber c	of mon				
	months	0	1	2	3	4	5	6	7	8	9	10	11	12
	points	0	0	0	0	0	5	5	5	5	5	10 5	5	5
						Write	0 or 5	in the	C poir	nt total	box	0	C Poir	nt Total
D.	Circle	many note the nutrate at the	mber o											
	months	0	1	2	3	4	5	6	7	8	9	10	11	12
	points	0	5	5	10	10	15	15	7 15	15	15	15	15	15
					Write	0, 5, 10) or 15	in the	D poir	nt total	box	0	D Poi	nt Total
Е.	of the	nany n design int tota	loadin	g? Ci	rcle the	numb	er of n							
	months	0	1	2	3	4	5	6	7	8	9	10	11	12
	points	0	0	5	5	5	10	10	7 10	10	10	10	10	10
					W	rite 0,	5,or 10) in the	E poir	nt total	box	0	E Poir	nt Total
F.	design	nany n loadir total in	ng? Ci	rcle the	e numb	er of r	nonths							
	months	0	1	2	3	4	5	6	7	8	9	10	11	12
	points	0	10	20	30	40	50	50	7 50	50	50	50	50	50
			W	rite 0,	10, 20	, 30, 4	0 or 50) in the	F poir	nt total	box	0	F Poir	nt Total
G.	Add to	ogether	each p	oint to	otal for	C thro	ough F	and pl	ace this	s sum :	in the l	oox bel	ow at	the righ

TOTAL POINT VALUE FOR PART 1: 0 (max = 80)

Also enter this value or 80, whichever is less, on the point calculation table on page 16.

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PART 2: EFFLUENT QUALITY / PLANT PERFORMANCE

A. List the monthly average effluent BOD and TSS concentrations produced by your facility during the last reporting year.

Month	Column 1 Average Monthly BOD (mg/l)	Column 2 Average Monthly TSS (mg/l)
Jan-20		
Feb-20		
Mar-20	3.5	3
Apr-20	4	2.5
May-20	3	5
Jun-20	2.8	6
Jul-20	5	3
Aug-20	1.8	1
Sep-20	1.5	1
Oct-20	3.5	1.5
Nov-20	2	1.5
Dec-20	3	3.5

B. List the monthly average permit limits for your facility in the blanks below.

	Permit Limit		90% of Permit Limit
BOD, mg/l	10	x 0.90 =	9
TSS, mg/l	15	x 0.90 =	13.5

							_	[T 4 0	107	107		$\overline{}$
_							Per	mit #:	LAC)1274	427		
C.	Continuous D	ischar	ge to S	Surface	Wate	r.		_					
i.	How many mo Circle the nun the box below	nber o	f mont										
	months 0 points 0	1 0	2 10	3 20	4 30	5 40	6 40	7 40	8 40	9 40	10 40	11 40	12 40
			Wri	te 0, 10	0, 20, 3	30 or 4	0 in th	e i poir	ıt total	box	0	i Poin	t Total
ii.	How many monumber of monumber at the right.					,			•				
	months 0	1	2	3	4	5	6	7	8	9	10	11	12
	points 0	5	5	10	10	10	10	10	10	10	10	10	10
iii.	How many mo	onthe (lid the					ii poir					nt Total
111.	Circle the nun the box below	nber o	f mont			-					_		
	months 0	1	2	3	4	5	6	7	8	9	10	11	12
	points 0	0	10	20	30	40	40	40	40	40	40	40	40
			Write	0, 10,	20, 30	or 40	in the	iii poir	nt total	box	0	iii Poi	nt Tota
iv.	How many monumber of monat the right.					`	,						
	months 0 points 0	1 5	2 5	3 10	4 10	5 10	6 10	7 10	8 10	9 10	10 10	11 10	12 10
				Wri	te 0, 5	, or 10	in the	iv poir	ıt total	box	0	iv Poi	nt Total
v.	Add together	each p	oint to	tal for	i throu	ıgh iv	and pla	ace this	sum i	n the b	ox belo	ow at t	he righ
				тот	41. PC	INT V	VAT.IT	E FOR	PAR	т 2.		(max	= 100)

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D.	Other Monitoring and Limitations
i.	At any time in the past year was there and exceedance of a permit limit for other pollutants such as: ammonia-nitrogen, phosphorus, pH, total residual chlorine, or fecal coliform?
	\vee Check one box. $\square_{\mathbf{x}}$ Yes \square No If Yes, Please describe:
	On July 7, 2020 NH3N sample results 12 mg/l Max limit = 10 mg/l This was due to repairs being made to the WWTP. The repairs required a shutdown causing an extended period of no air. All subsequent sampling was within LPDES limits.
ii.	At any time in the past year was there a "failure" of a Biomonitoring (Whole Effluent Toxicity) test of the effluent?
,	√ Check one box.
	Bio Monitoring not required at this facility
iii.	At any time in the past year was there an exceedance of a permit limit for a toxic substance?
	√ Check one box.

PART 3: AGE OF THE WASTEWATER TREATMENT FACILITY

A.	What year was the wastewater treatment facility constructed or last major expansion
	mprovements completed?

	_			2002	
Current Year	-	Answer to A	=	Age in years	
2020		2002		18	
		2002		18	_

Enter Age in Part C below.

B. $\sqrt{\text{Check}}$ the type of treatment facility that is employed.

		FACTOR:
X	Mechanical Treatment Plant (trickling filter, activated sludge, etc)	2.5
	Specify Type: Return Activated Sludge	_
	Aerated Lagoon	2.0
	Stabilization Pond	1.5
	Other Specify Type:	1.0

C. Multiply the factor listed next to the type of facility your community employs by the age of your facility to determine the total point value for Part 3.

TOTAL POINT VALUE FOR PART 3 =

$$\frac{2.5}{Factor} \times \frac{18}{Age} = \frac{45}{45} (max = 50)$$

Also enter this value or 50, whichever is less, on the point calculation table on page 16.

D. Please attach a schematic of the treatment plant.

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PART 4: OVERFLOWS AND BYPASSES

A. i.	List the number of times in the last year there was an overflow, bypass or unpermitted			
	discharge of untreated or incompletely treated wastewater due to heavy rain:			
	0 \vee Check one box. \square 0 = 0 points \square 3 = 15 points			
	O V Check one box. \square 0 = 0 points \square 3 = 15 points \square 4 = 30 points \square 2 = 10 points \square 5 or more = 50 points			
ii.	List the number of bypasses, overflows or unpermitted discharges shown in A (i) that were within the collection system and the number at the treatment plant			
	Collection System: 0 Treatment Plant: 0			
B. i.	List the number of times in the last year there was an overflow, bypass or unpermitted			
	discharge of untreated or incompletely treated wastewater due to equipment failure, either at the treatment plant or due to pumping problems in the collection system:			
	1 V Check one box. \Box 0 = 0 points \Box 3 = 15 points			
	1 \vee Check one box. \square 0 = 0 points \square 3 = 15 points \square 4 = 30 points \square 2 = 10 points \square 5 or more = 50 points			
ii.	List the number of bypasses, overflows or unpermitted discharges shown in B (i) that were within the collection system and the number at the treatment plant			
	Collection System: 0 Treatment Plant: 1			
C.	Specify whether the bypasses came from the city/village/town sewer system or from contract or tributary communities/sanitary districts, etc			
	T. U. owned collection systems			
D.	Add the point values checked for A and B and place the total in the box below.			
	TOTAL POINT VALUE FOR PART 4: $[max = 100)$			
	Also enter this value or 100, whichever is less, on the point calculation table on page 16.			
E.	List the person responsible (name and title) for reporting overflows, bypasses or unpermitted discharges to State and Federal authorities:			
	Tim Brown, Director - Dept. of Environmental Services			
	Describe the procedure for gathering, compiling and reporting:			
	SSO response per TU Sewer Treatment and Collection Systems SOP.			

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PART 5: SEWAGE SLUDGE STORAGE, USE, AND DISPOSAL

A. Sewage Sludge Storage

How many months of sewage sludge storage capacity does your facility have available, either on-site or off-site?

Circle the number of months and the corresponding point total. Write the point total in the box below at the right.

 months
 <2</th>
 2

 points
 50
 30
 4-5
 6

 20
 10
 0

Write 0, 10, 20, 30 or 50 in the A point total box 20 A Point Total

B. For how many months does your facility have approval to use or dispose of sewage sludge at a properly permitted landfill, land application site, or sewage sludge incinerator?

Circle the number of months and the corresponding point total. Write the point total in the box below at the right.

 months
 <6</th>
 6-11
 12-23
 24-35
 >36

 points
 50
 30
 20
 10
 0

Write 0, 10, 20, 30 or 50 in the B point total box 20 B Point Total

C. Add together the A and B point values and place the sum in the box below at the right:

TOTAL POINT VALUE FOR PART 5: 40 (max = 100)

Also enter this value or 100, whichever is less, on the point calculation table on page 16.

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PART 6: NEW DEVELOPMENT

A.	Please provide the following informations were installed during the last year.	ation for the total of all sewer line extensions which			
	Design Population:				
	Design Flow:	MGD			
	Design BOD:	mg/l			
В.		ent) moved into the community or expanded production or pollutant loadings to the sewerage system were er)?			
	√ Check one box.	s = 15 points No = 0 points			
	If Yes, Please describe:				
	List any new pollutants:				
С.	• • • • • • • • • • • • • • • • • • • •	commercial or residential) anticipated in the next ollutant loadings to the sewerage system could			
	√ Check one box. Yes	s = 15 points No = 0 points			
	If Yes, Please describe:				
	The facility is scheduled to be renov	ated and provide for additional sewer treatment capacit			
		ellevue Estates, in the near future.In our LPDES modificatio			
	request the WWTP went from .070 MGD to .106 MGD				
	List any new pollutants you anticipa	te:			
Э.	Add together the point value checked	d in B and C and place the sum in the box below.			
	TOTAL	POINT VALUE FOR PART 6: 15 (max = 30)			

Also enter this value or 30, whichever is less, on the point calculation table on page 16.

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PART 7: OPERATOR CERTIFICATION AND EDUCATION

A.	What was the name of the	he operator-in-chargo	e for the reporting year?	
		Name.	Glenn Daughdr	ill
В.	What is his or her certif		1158	
С.	What level of certificati wastewater treatment fa			to operate the
D.	What is the level of cert	ification of the opera	ator-in-charge?	
		Level Certified.	· IV	
Ε.	Was the operator-in-charequired in order to oper		r certified at least at the	e grade level
	√ Check one box.	\bigvee Yes = 0 poi	nts No	o = 50 points
	Writ	ee 0 or 50 in the E po	int total box 0 E	Point Total
F.	Has the operator-in-charyear?	rge maintained recert	tification requirements d	luring the reporting
	√ Check one box.	x Yes	☐ No	o
G.	How many hours of con last two calendar years?	_	s the operator-in-charge	completed over the
	\vee Check one box.		= 0 points	12 hours = 50 points
	Writ	e 0 or 50 in the G po	int total box 0	Point Total
Н.	Is there a written policy treatment plant employe		g education an training f	for wastewater
	√ Check one box.	x Yes	☐ No	o
	Explain: Budget allo	ocated and training s	chedule set at beginning	g of each year
	-			
I.	What percentage of the paid for:	_		_
	By the permittee?	100	By the operator?	0%
J.	Add together the E and G point values and place the sum in the box below at the right.		below at the right.	
		TOTAL POINT	VALUE FOR PART 7	7: 0 (max = 100)
	Also enter this value	or 100, whichever is	less, on the point calcul	lation table on page 16.

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PART 8: FINANCIAL STATUS

Are User-Charge Rever	nues sufficient t	o cover oper	ration and maintenance expenses?	
√ Check one box.	Yes	☐ No	If No, How are O&M costs finance	d?
What financial resource and reconstruction need		available to	pay for your wastewater improvemen	ts
	ds?			ts
and reconstruction need	ds?			ts
and reconstruction need	ds?			ts

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PART 9: SUBJECTIVE EVALUATION

۸.	Collection System Maintenance	
i.	Describe what sewer system maintenance work has been done	in the last year.
	General maintenance (smoking & camera). Less than 1% of cohas needed repair	ollection system
ii.	Describe what lift station work has been done in the last year.	
	General maintenance pumps replaced as needed. Pumps type due to clogging. Auto dialers have been installed to some L/S system.	
iii.	What collection system improvements does the community has the next 5 years? Construction of the WWTP in accordance with expansion plan.	
3.	If you have ponds please answer the following questions:	$\sqrt{\text{Check one box.}}$
i. ii.	Do you have duckweed buildup in the ponds? Do you mow the dikes regularly (at least monthly), to the waters edge?	Yes No
iii.	Do you have bushes or trees growing on the dikes or in the ponds?	Yes No
iv. v. vi.	Do you have excess sludge buildup (> Ifoot) on the bottom of any of your ponds? Do you exercise all of your valves? Are your control manholes in good structural shape?	Yes No No Yes No No
vii.	Do you maintain at least 3 feet of freeboard in all of your ponds? Do you visit your pond system at least weekly?	Yes No

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C.	Treatment Plants
i.	Have the influent and effluent flow meters been calibrated in the last year?
	☐ Yes ☐ No (√ Check one box.)
ii.	What problems, if any, have been experienced over the last year that have threatened treatment?
iii.	Is your community presently involved in formal planning for treatment facility upgrade?
	√ Check one box.

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D.	Preventive Maintenance
i.	Does your plant have a written plan for preventive maintenance on major equipment items?
	√ Check one box. Yes No If Yes, Please describe:
	As per manufacturer directives in O&M manual and TU SOPs.
ii.	Does this preventive maintenance program depict frequency of intervals, types of lubrication and other preventive maintenance tasks necessary for each piece of equipment?
	Yes No
iii.	Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assured properly?
	Yes No
E.	Sewer Use Ordinance
i.	Does your community have a sewer use ordinance that limits or prohibits the discharge of excessive conventional pollutants (BOD, TSS or pH) or toxic substances to the sewer system from industries, commercial users and residences?
	\vee Check one box. \square Yes \square No If Yes, Please describe:
	There is no pre treatment program in effect. There are no categorical industrial users and no adverse effects from current users.
ii.	Has it been necessary to enforce?
	√ Check one box.

iii. Any additional comments about your treatment plant or collection system? (Attach additional sheets if necessary.)

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POINT CALCULATION TABLE

	Actual Values	Maximum
Part 1: Influent Flow/Loadings	0	80 points
Part 2: Effluent Quality / Plant Performance	0	100 points
Part 3: Age of WWTF	45	50 points
Part 4: Overflows and Bypasses	5	100 points
Part 5: Ultimate Disposition of Sludge	40	100 points
Part 6: New Development	15	30 points
Part 7: Operator Certification Training	0	100 points
TOTAL POINTS:	105	



