ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6430

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 WEST ST. TAMMANY SEWAGE TREATMENT FACILITY (WARD 1, DISTRICT 3)

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

WHEREAS, the Louisiana Pollutant Discharge Elimination System (LPDES) permit which authorizes effluent discharge from the West St Tammany 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 H. of LPDES permit LA0120235, the Parish Government must complete an annual Environmental Audit Report for the life of the permit, and said 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 West St Tammany Sewage Treatment Facility and its finding that expansion of the treatment unit is necessary in order to accommodate growth in the area.

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

MOVED FOR ADOPTION BY: _____ SECONDED BY: _____

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

THIS RESOLUTION WAS DECLARED ADOPTED ON THE $\underline{1}$ DAY OF <u>APRIL</u>, 2021, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

MICHAEL R. LORINO, JR. , COUNCIL CHAIRMAN

ATTEST:

KATRINA L. BUCKLEY, COUNCIL CLERK

Resolution Administrative Comment

RESOLUTION TO ACKNOWLEDGE THE RECEIPT AND REVIEW OF THE 2020 MUNICIPAL WATER POLLUTION ENVIRONMENTAL AUDIT REPORT FOR THE WEST ST. TAMMANY SEWAGE TREATMENT FACILITY (WARD 1, DISTRICT 3).

Pursuant to the permit authorizing effluent discharge, this Resolution is required to acknowledge the Environmental Audit and identify any compliance actions to be taken. Expansion of the treatment facility is needed to accommodate future growth in the area.

LOUISIANA MUNICIPAL WATER POLLUTION PREVENTION MWPP	DEQ LOUISIANA	
Facility Name:	West St Tammany Sewage Treatment Facility	
LPDES Permit Number:	LA0120235	
Agency Interest (AI) Number:	125944	
Address:	P. O. Box 628 Covington, LA 70434	
	North side of Hwy 1085, West of Hwy 1077, next to Northpoint Industrial Park, Madisonville	
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.

PART 1: INFLUENT FLOW/LOADINGS (all plants)

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

Column 1 Average Monthly Flow (million gallons per day, MGD)		Column 2 Average Monthly CBOD5 Concentration (mg/l)	_	Column 3 Average Monthly CBOD5 Loading (pounds per day, lb/day)
0.515	X	57	x 8.34 =	244.8
0.469	X	207	x 8.34 =	809.6
0.5	X	352	x 8.34 =	1467.8
0.476	X	159	x 8.34 =	631.2
0.453	X	84	x 8.34 =	317.3
0.47	X	97	x 8.34 =	380.2
0.433	X	90	x 8.34 =	325
0.49	X	111	x 8.34 =	453.6
0.461	X	32	x 8.34 =	123
0.441	X	86	x 8.34 =	316.3
0.477	X	189	x 8.34 =	751.8
0.406	X	258	x 8.34 =	873.5

**all influent data is BOD except for August August influent is CBOD

B. List the design flow and design CBOD 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:

$$0.500 \text{ MGD}$$
 $\mathbf{x} \ 0.90 =$
 0.45

 Design CBOD, lb/day:
 1043
 $\mathbf{x} \ 0.90 =$
 938

C. How many months did the monthly flow (Column 1) to the wastewater treatment facility (WWTF) exceed 90% of design flow? Circle the number of months and the corresponding point total. Write the point total in the box below at the right.

months	0	1	2	3	4	5	6	7	8	9	10	11	12
months points	0	0	0	0	0	5	5	5	5	5	5	5	5
												_	nt Total

D. How many months did the monthly flow (Column 1) to the WWTF exceed the design flow? Circle the number of months and corresponding point total. Write the point total in the box below at the right.

months points	0	1	2	3	4	5	6	7	8	9	10	11	12
points	0	5	5	10	10	15	15	15	15	15	15	15	15
				Write	0, 5, 1	0 or 15	5 in the	D poi	nt total	box	5	D Poir	nt Total

E. How many months did the monthly CBOD loading (Column 3) to the WWTF exceed 90% of the design loading? Circle the number of months and corresponding point total. Write the point total in the box below at the right.

months points	0	1	2	3	4	5	6	7	8	9	10	11	12
points	0	0	5	5	5	10	10	10	10	10	10	10	10
				W	/rite 0,	5,or 10	0 in the	e E poi	nt total	box	0	E Poir	nt Total

F. How many months did the monthly CBOD loading (Column 3) to the WWTF exceed the design loading? Circle the number of months and corresponding point total. Write the point total in the box below at the right.

months points	0	1	2	3	4	5	6	7	8	9	10	11	12
points	0	10	20	30	40	50	50	50	50	50	50	50	50

Write 0, 10, 20, 30, 40 or 50 in the F point total box

10 F Point Total

G. Add together each point total for C through F and place this sum in the box below at the right.

TOTAL POINT VALUE FOR PART 1: $\begin{array}{|c|c|} 20 \end{array}$ (max = 80)

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



PART 2: EFFLUENT QUALITY / PLANT PERFORMANCE

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

Month	Column 1 Average Monthly CBOD (mg/l)	Column 2 Average Monthly TSS (mg/l)
January 2020	2.8	1.4
February 2020	2.8	1.2
March 2020	2.5	1
April 2020	2.3	3.2
May 2020	4	2.2
June 2020	2.8	3.5
July 2020	3	3.4
Augus 2016	2.5	3.2
September 2020	2.1	4.2
October 2020	2.1	8.2
November 2020	3.8	5.2
December 2020	3	3

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

- C. Continuous Discharge to Surface Water.
- How many months did the effluent CBOD (Column 1) exceed 90% of the permit limits? i. Circle the number of months and the corresponding point total. Write the point total in the box below at the right.

months points	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 i point total box

ii. How many months did the effluent CBOD (Column 1) exceed permit limits? Circle the number of months and corresponding point total. Write the point total in the box below at the right.

months points	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
										I			

Write 0, 5, or 10 in the ii point total box 0 ii Point Total

How many months did the effluent TSS (Column 2) exceed 90% of the permit limits? iii. Circle the number of months and the corresponding point total. Write the point total in the box below at the right.

months points	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 point total box 0 iii Point Total

How many months did the effluent TSS (Column 2) exceed permit limits? Circle the iv. number of months and corresponding point total. Write the point total in the box below at the right.

months points	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
				W	rite 0, :	5, or 10) in the	iv poi	nt total	box	0	iv Poir	nt Total

Add together each point total for i through iv and place this sum in the box below at the right. v.

TOTAL POINT VALUE FOR PART 2: 0 (max = 100)

0 i Point Total

Permit #:	LA0120235
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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.	Yes	X No	If Yes, Please describe:	
At any time in the past ye Toxicity) test of the efflu		"failure" of a	Biomonitoring (Whole Effluent	
\vee Check one box.	Yes	X No	If Yes, Please describe:	
				_
N/A - biomonitori	ng is not requi	red for this fac	ility.	

iii. At any time in the past year was there an exceedance of a permit limit for a toxic substance?

\vee Check one box.	Yes	X No	If Yes, Please describe:

ii.

PART 3: AGE OF THE WASTEWATER TREATMENT FACILITY

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

	_	2009		
Current Year	-	Answer to A	=	Age in years
2020		2009	_	11

Enter Age in Part C below.

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

FACTOR:

<u>X</u>	Mechanical Treatment Plant (trickling filter, activated sludge, etc) Specify Type: <u>Return activated sludge</u>		2.5
	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 =

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.

SEE ATTACHED DIAGRAM.

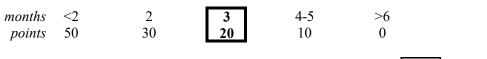
	Permit #: LA0120235
PAR	T 4: OVERFLOWS AND BYPASSES
A. i.	List the number of times in the last year there was an overflow, bypass or unpermitted discharge of untreated or incompletely treated wastewater due to heavy rain:
	discharge of untreated or incompletely treated wastewater due to heavy rain:
ii.	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:
	18 \checkmark Check one box. $\bigcirc 0 = 0$ points $\bigcirc 3 = 15$ points $\bigcirc 1 = 5$ points $\bigcirc 4 = 30$ points $\bigcirc 2 = 10$ points $\bigcirc 5$ 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: 18 Treatment Plant: 0
C.	Specify whether the bypasses came from the city/village/town sewer system or from contract or tributary communities/sanitary districts, etc
D.	Bypasses came from TU sewer system. 2 spills due to power loss from Hurricane Zeta 1 due to Lightning Strike Add the point values checked for A and B and place the total in the box below.
	TOTAL POINT VALUE FOR PART 4: 50 (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 and reporting per TU Sewer Treatment and Collection Systems SOP

PART 5: SLUDGE STORAGE AND DISPOSAL SITES

A. Sludge Storage

How many months of 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.



Write 0, 10, 20, 30 or 40 in the A point total box

- 20 A Point Total
- **B.** For how many months does your facility have access to (and approval for) sufficient land disposal sites to provide proper land disposal?

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

months	<2	6-11	12-23	24-35	>36
points	50	30	12-23 20	10	0

Write 0, 10, 20, 30 or 40 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.

PART 6: NEW DEVELOPMENT

A. Please provide the following information for the total of all sewer line extensions which were installed during the last year.

Design Population:	N/A	
Design Flow:	N/A	MGD
Design BOD:	N/A	mg/l

B. Has an industry (or other development) moved into the community or expanded production in the past year, such that either flow or pollutant loadings to the sewerage system were significantly increased (5% or greater)?

	Yes = 15 points	\mathbf{X} No = 0 points
If Yes, Please describe:		
	No	
List any new pollutants:		
	N/A	
2-3 years, such that either		residential) anticipated in the next to the sewerage system could
2-3 years, such that either significantly increase?	flow or pollutant loadings	to the sewerage system could
 2-3 years, such that either significantly increase? √ Check one box. If Yes, Please describe: 	flow or pollutant loadings \boxed{x} Yes = 15 points	to the sewerage system could

List any new pollutants you anticipate:

None at this time

D. Add together the point value checked in B and C and place the sum in the box below.

TOTAL POINT VALUE FOR PART 6: $0 \pmod{100} (\max = 30)$

10

C.

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

				10100005]
			<i>Permit #:</i>	A0120235	
PAI	RT 7: OPERATO	OR CERTIFICATIO	ON AND E	DUCATION	
A.	What was the name o	f the operator-in-charge for	the reporting	year?	
		Name:	Glenn Da	aughdrill	
В.	What is his or her cer		1	158	
C.		ation is the operator-in-cha	rge required to	have to operate th	ie
	wastewater treatment	facility? Level Required:	III	L	
D.	What is the level of c	ertification of the operator-			
		Level Certified:	C C	r	
E.	Was the operator-in-c required in order to o	harge of the report year ce			
	Check one box.	\mathbf{X} Yes = 0 points	[No $= 50$ poin	ıts
	•	Write 0 or 50 in the E point	total box	0 E Point Total	
F.	Has the operator-in-c year?	harge maintained recertific	ation requirem	ents during the rep	orting
	\checkmark Check one box.	X Yes	[No	
G.	How many hours of c last two calendar year	ontinuing education has the	e operator-in-cl	harge completed o	ver the
	$\sqrt{\mathbf{Check}}$ one box.	X > 12 hours = 0	points [< 12 hours =	50 points
	N	Write 0 or 50 in the G point	total box	0 G Point Total	
H.	Is there a written poli treatment plant emplo	cy regarding continuing ed byees?	ucation an train	ning for wastewate	r
	\checkmark Check one box.	X Yes	[No	
	Explain:	Budget allocated and	training sched	ule set at beginning	g of each year
I.		ne continuing education exp	penses of the o	perator-in-charge	were
	paid for: <i>By the permittee?</i>	100	By the operate	or? 0%	
J.	Add together the E ar	nd G point values and place	the sum in the	box below at the	right.
		TOTAL POINT V	ALUE FOR P	PART 7: 0	(max = 100)
	Also enter this v	alue or 100, whichever is l	ess, on the poir	nt calculation table	on page 16.

Permit #:	LA0120235	
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PART 8: FINANCIAL STATUS

A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses?

 \vee Check one box. X Yes No If No, How are O&M costs financed?

B. What financial resources do you have available to pay for your wastewater improvements and reconstruction needs?

Revenue generated from the sale of water and sewer services.

PART 9: SUBJECTIVE EVALUATION

A. 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 collection system has needed repair. Repairs were made to the effluent wet well, and new pumps installed.

ii. Describe what lift station work has been done in the last year.

General maintenance...pumps replaced as needed. Typically burnt up due to clogging. New pumps at Faubourg L/S and new panels at Hwy 21, Southdown, and Arbor Walk #1 L/S

iii. What collection system improvements does the community have under construction for the next 5 years?

> Design and construction of a new 0.750MGD unit is underway. This will bring the capacity to 1.25MGD.

B. If you have ponds please answer the following questions: N/A i. Do you have duckweed buildup in the ponds? ii. Do you mow the dikes regularly (at least monthly), to the waters edge? iii. Do you have bushes or trees growing on the dikes or in the ponds? iv. Do you have excess sludge buildup (> 1foot) on the bottom of any of your ponds? Do you exercise all of your valves? v. Are your control manholes in good structural shape? vi. vii. Do you maintain at least 3 feet of freeboard in all of your ponds?

viii. Do you visit your pond system at least weekly?

$\sqrt{\text{Check one box.}}$				
	Yes		No	
	Yes		No	
	Yes		No	
	Yes Yes Yes		No No No	
	Yes Yes		No No	

C. Treatment Plants

iii.

i. Have the influent and effluent flow meters been calibrated in the last year?

X Yes	No No	($$ Check one box.)		
N/A			June 3, 2020	
<i>Influent flow meter calibration date(s)</i>			<i>Effluent flow meter calibration date(s)</i>	

ii. What problems, if any, have been experienced over the last year that have threatened treatment?

NONE					
Is your community presently involved in formal planning for treatment facility upgrade?					
\checkmark Check one box. \checkmark Yes \square No If Yes, Please describe:					

Construction design plans are almost completed to expand the treatment unit. An additional 0.750MGD unit will be constructed to accommodate growth in the area. The total treatment capacity will result in 1.25MGD.

	<i>Permit #:</i> LA0120235					
D.	Preventive Maintenance					
i.	Does your plant have a written plan for preventive maintenance on major equipment items?					
	\vee Check one box. X 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?					
iii.	Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assured properly?					
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 \boxed{X} No If Yes, Please describe:					
	There is no pretreatment program in effect. There are no categorical industrial users and no adverse effects from current users.					
ii.	Has it been necessary to enforce?					
	\vee Check one box. \square Yes \square No If Yes, Please describe:					
	N/A					
iii.	Any additional comments about your treatment plant or collection system? (Attach additional sheets if necessary.)					

POINT CALCULATION TABLE

	Actual Values	Maximum
Part 1: Influent Flow/Loadings	20	80 points
Part 2: Effluent Quality / Plant Performance	0	100 points
Part 3: Age of WWTF	27.5	50 points
Part 4: Overflows and Bypasses	50	100 points
Part 5: Ultimate Disposition of Sludge	40	100 points
Part 6: New Development	0	30 points
Part 7: Operator Certification Training	0	100 points

TOTAL POINTS:

