# THE FOLLOWING RESOLUTION WAS INTRODUCED BY COUNCIL MEMBER \_\_\_; AND SECONDED FOR INTRODUCTION BY COUNCIL MEMBER

#### **RESOLUTION NO. 24-12**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MANDEVILLE INFORMING THE LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY OF ACTIONS TAKEN BY THE CITY COUNCIL OF THE CITY OF MANDEVILLE REGARDING THE WASTE WATER TREATMENT PLANT

BE IT RESOLVED, that the City of Mandeville informs the Louisiana Department of Environmental Quality that the following actions were taken by the City Council of the City of Mandeville:

- 1. Reviewed the Municipal Water Pollution Prevention Environmental Audit Report which is attached to this resolution.
- 2. Set forth the following actions necessary to maintain permit requirements contained in the Louisiana Water Discharge Permit System (LPDES) number <u>LA0038288</u>.
  - a. Continue to provide certified operators for collection and operation by providing 16 hours of training per operator over the next year. This training will be conducted through offsite classes and with the assistance of CES, Inc.
  - b. The City will continue to video and smoke test to identify I&I problem areas.
  - c. Investigate City non-domestic user Ordinance during 2024, consider conducting a non-domestic user survey to identify system users.
  - d. The City will continue to work with its environmental consultant to increase monitoring of Ponds and maintain both wetland discharges as per the LPDES Permit project.
  - e. Monitor wetland discharges and ensure proper wetland loadings for permit compliance.
  - f. Continue the dredging of the Pond to remove excess solids and continue maintenance to maintain rock-reed filtration efficiency.
  - g. Continue to supply and consider additional aeration to ensure proper influent treatment and proper biological reduction.
  - h. The City will ensure proper operation of the treatment system through on-going testing, monitoring influents and using the EQ Basin when necessary.
  - i. Continue to monitor and rehab all areas identified as "problem areas" of the collection system and investigate potential solutions to rainfall events causing collection system overflows.
  - j. Continue to upgrade collection system lift stations and investigate methods of minimizing power outages.
  - k. Comply with DEQ Lab certification requirements, QA/QC monitoring procedures and new electronic data submission requirements.

The resolution being submitted AYES: 0	for a vote, the vote thereon was as follows:
NAYS: 0	
ABSENT: 0	
ABSTENTIONS: 0	
And the resolution was declared adopted	d thisth day of April 2024.
Kristine Scherer	Jason Zuckerman
Council Clerk	Council Chairman

CURTIS ENVIRONMENTAL SERVICES, INC.

WATER/WASTEWATER TESTING – CONSULTING – OPERATION BIOASSAY – OP CERT # 18-427 – LAB CERTIFICATION # 01984

185 BELLE TERRE BLVD.

**SUITE D** 

LAPLACE, LA. 70068

PH:

985-653-0000

.

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TF:

888-653-0008

EM:

mike.curtis@curtislab.com

03/01/2024

# 2023 MWPP ANNUAL AUDIT - PLANT SUMMARY BY YEARS. (Lower values are the best operation).

PLANT: <u>CITY OF MAND</u>	EVILI	<u>E</u>						
		Max.						
	2023	2022	2021	2020	2019	2018	2017	
Part 1: Influent Flow	0	0	0	0	0	0	0	100 Pts
Part 3: Age of WWTT	4	2	24	22	20	18	16	50 Pts
Part 4: Overflows and Bypasses	50	100	100	100	55	50	60	100 Pts
Part 5: Disposition of Sludge	0	0	0	0	0	0	0	100 Pts
Part 6: New Development #	15	15	15	15	15	15	15	30 Pts
Part 7: Operator Training	0	0	0	0	0	0	0	100 Pts
TOTALS	69	117	139	137	95	83	91	560 Pts

This MWPP summary is provided by CES, Inc. and shows a quick reference on Plant and Collection system performance over the past 7 years. This is only a summary of previous MWPP Audit information submitted to DEQ by the City Utility Department. A lower score is the most desirable value. The overall score decreased from last year due to the reduction of plant Overflows and Bypasses. Overall, the treatment plant operated within the effluent permitted discharge limits for 2023.

Sincerely

David Curtis, P.E. - Operations Manager

# LOUISIANA

MUNICIPAL WATER

**POLLUTION PREVENTION** 

**MWPP** 



Facility Name:	City of Mandeville
LWDPS Permit Number:	ios (io) io, com con contracti
	LA0038288
NPDES Permit Number:	ST. The second of the second o
Address:	3101 Causeway Approach Mandeville La, La. 70448-3592
Parish:	St. Tammany Parish
(Person Completing Form) Name:	David Curtis, P.E.
Title:	Operations Manager - CES, Inc.
Date Completed:	03/01/2024

# Instructions to the Operator-in-Charge

- 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 their 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. The 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

#### Part 1: Influent Flow/Loadings (All plants)

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

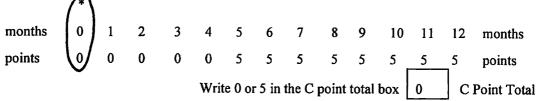
Col. 1 Average Monthly Flow (million gallons per day, MGD)		Col. 2 Average Monthly BOD <sub>5</sub> Concentration (mg/l)		Col. 3 Average Monthly BOD <sub>5</sub> Loading (pounds per day)
2.14	X	133	X 8.34 =	2376
0.91	X	139	X 8.34 =	1050
1.56	X	170	X 8.34 =	2212
1.56	X	141	X 8.34 =	1835
1.60	X	170	X 8.34 =	2274
1.33	X	163	X 8.34 =	1808
1.65	X	135	X 8.34 =	1856
1.65	X	137	X 8.34 =	1885
0.38	X	172	X 8.34 =	545.0
1.50	X	153	X 8.34 =	1918
0.5	X	137	X 8.34 =	534.0
1.72	X	172	X 8.34 =	2449

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

B. 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 Manual (O & M) or contact your consulting engineer.

Design Flow, MGD 4	4.00	X 0.90 =	3.60	
Design BOD, lb/day 6	6676		6008	

C.	How many months did the monthly flow (Col. 1) to the wastewater treatment plant (WWTP) exceed 90% of
	design flow?
	Circle the number of months and corresponding point total. Write the point total in the box below at the right.
	*
	<i>(</i> )



D. How many months did the monthly flow (Col. 1) to the WWTP exceed the design flow?

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

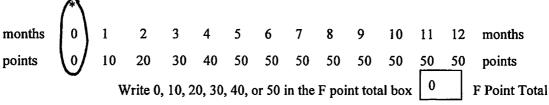
	<b>/*</b> \									_				
months	0	1	2	3	4	5	6	7	8	9	10	11	12	months
points	igcup /	5	5	10	10	15	15	15	15	15	15	15	15	points
months 0 1 2 3 4 5 6 7 8 9 10 points 0 5 5 10 10 15 15 15 15 15 15 15 Write 0, 5, 10, or 15 in the D point total box										box	0	D	Point Total	

E. How many months did the monthly BOD loading (Col. 3) to the WWTP 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.

	<b>/</b> *\									_				
months	0	1	2	3	4	5	6	7	8	9	10	11	12	months
points	<b>(</b>	0	5	5	<b>5</b> .	10	10	10	10	10	10	10	10	points
		1 2 3 4 5 6 7 8 9 10 0 5 5 5 10 10 10 10 10 10 Write 0, 5, or 10 in the E point total box									box	0	E	Point Total

F. How many times did the monthly BOD loading (Col. 3) to the WWTP exceed the design loading?

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



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 (max=80)

Also enter this value on the point calculation table on page 16.

# 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 Avg. Monthly BOD (mg/l)
January	9
February	7
March	15
April	10
May	8
June	10
July	10
August	12
September	14
October	11
November	15
December	15

	Column 2 Avg. Monthly TSS (mg/l)	
	8	
	6	
$\mathcal{L}$	17	
	12	
	9	
	8	
	12	
1120 2411	16	
	14	
	12	
1	19	
	15	

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

	Permit Limit		90% of Permit Limit
BOD, mg/l	30	X 0.90 =	27
TSS, mg/l	90	X 0.90 =	81

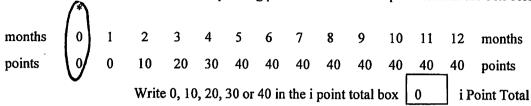
#### **Facility Name**

City of Mandeville-Hickory St.

C. Continuous Discharge to Surface Water

i. How many months did the effluent BOD concentration (Col. 1) exceed 90% of permit limits?

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



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

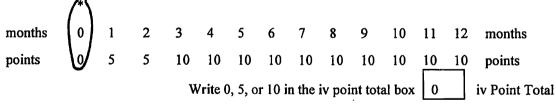
	<b>/</b> *\	١			•		<b>.</b>								
months	0	1	2	3	4	5	6	7	8	9	10	11	12	months	
points	<b>W</b>	5	5	10	10	10	10	10	10	10	10	10	_10	points	
		1 2 3 4 5 6 7 8 9 10 11 12 month 5 5 10 10 10 10 10 10 10 10 10 10 10 points  Write 0, 5, or 10 in the ii point total box ii Point To									Point Total				

iii. How many months did the effluent TSS concentration (Col. 2) exceed 90% of permit limits?

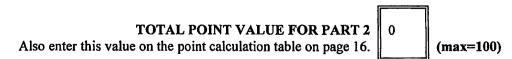
Circle the number of months and corresponding point total. Write the point total in the box below at the right.

					-		•				•			
months	0	1	2	3	4	5	6	7	8	9	10	11	12	months
points	<b>W</b>	0	10	20	30	40	40	40	40	40	40	40	40	months points
		,	Write (	), 10,	20, 30	), or 4	0 in t	he iii	point	total	box	0	iii	Point Total

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



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



D.	Other Monitoring and Limits						
i.	At any time in the past year was ammonia-nitrogen, phosphorus				permit limit for other pollutants such as: fecal coliform?		
	✓ Check one box	X Yes	ПΝ	10	If yes, please describe:		
	Fecal WkGeo Mx Exceptions Fecal MOGeo Noncompliance			<del></del>			
ii.	At any time in the past year was effluent?	s there a "failt	ire" of a	ι <b>Bio</b>	monitoring (Whole Effluent Toxicity) test of the		
	✓ Check one box	☐ Yes 🗹 X	K No I	If ye	s, please describe:		
NON	√E						
iii.	At any time in the past year was	s there an exce	eedance (	of a	permit limit for a toxic substance?		
r	✓ Check one box	□ Yes □ X	No I	If ye	s, please describe:		
NO t	NO toxic substances analyzed as per the LPDES Permit.						

# PART 3: AGE OF THE WASTEWATER TREATMENT FACILITIES

A. What year was the wastewater treatment plant constructed or last major expansion/improvements completed? 2022

Current Year - (Answer to A) = Age in years

2024 - 2022 = 2 years

Enter Age in Part C below.

B. Check the type of treatment facility that is employed:

		Factor
) <u></u>	Mechanical Treatment Plant (Trickling filter, activated sludge, etc.) Specify Type Activated Sludge	2.5
<u>X</u>	Aerated Lagoon	2.0
	Stabilization Pond	1.5

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 of Part 3:

1.0

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

D. Please attach a schematic of the treatment plant.

Other (Specify)

Complete Partial

Headworks Aeration Aeration Settling Trickling UV

EQ Basin→Influent → Cells → Cell → Lagoon → Filtration → Disinfection → Wetlands → Flow

Discharge

#### PARTAL OVERFLOWS AND BYPASSES

A.	(1)	List the number of times in the last year there was an overflow, bypass, or unpermitt untreated or incompletely treated wastewater due to heavy rain:0	ed discharge of
		(Circle One) $X = 0$ points $1 = 5$ points $2 = 10$ points	0 : t
	(2)	3 = 15 points $4 = 30$ points $5$ or more $= 5$ List the number of bypasses, overflows, or unpermitted discharges shown in A (1) the collection system and the number at the treatment plant.	
		Collection System 0 Treatment Plant 0	
В.	(1)	List the number of times in the last year there was a bypass or overflow of untreated treated wastewater due to equipment failure, either at the treatment plant or due to p in the collection system: $ \begin{array}{cccccccccccccccccccccccccccccccccc$	amping problem
	(2)	List the number of bypasses or overflows shown in B (1) that were within the collect the number at the treatment plant.	ion system and
		Collection System) 11 Treatment Plant (	)
C.	comm	ecify whether the bypasses came from the city or village sewer system or from contract or nmunities/sanitary districts, etc.  There were no bypasses. All overflows from the City collection system	tributary
D. A	dd the po	e point values circled 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 on the point calculation table on page 16.	
E.		t the person responsible for reporting overflows, bypasses, or unpermitted discharges to S norities:	tate and Federal
	Keith.	th J. LaGrange, P.E Director of Public Works	6000E11
		and page 10 to	, 5- P-1
	Descri	scribe the procedure for gathering, compiling, and reporting:	
	Incide In the	e operator reports problems, supervisor reviews problems then reporting to agencies. Cidents reports are completed on each overflow and submitted monthly with the NetDMR the event of a major overflow, LDEQ is notified by telephone within 24 hours of the over d a written follow-up within 7 days.	

# PART 5: SEUDGE STORAGE AND DISPOSAL SITES

A. Sludge Storage

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

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

months <2 2 3 4 to 5 >6 months points 50 30 20 10 Points

Write 0, 10, 20, 30, or 50 in the A point total box 0 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 corresponding point total. Write the point total in the box below at the right.

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

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

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

TOTAL POINT VALUE FOR PART 5 0 (max=100)

Also enter this value 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: 300 new homes (est with St. Tammany Parish)
	Design Flow: 0.120 MGD
	Design BOD <sub>5</sub> :mg/l
В.	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)?
	(Circle One) NoX = 0 points Yes = 15 points
	Describe: NONE
	List any new pollutants: NONE NA
C.	Is there any development (industrial, commercial, or residential) anticipated in the next 2-3 years, such that either flow or pollutant loadings to the sewerage system could significantly increase?
	(Circle One) No = 0 points $YesX = 15$ points
	Describe: New Residential Development-single and multi family housing. Commercial Zone annexation and agreement with St. Tammany Parish
	List any new pollutants that you anticipate:sanitary wastewaste
D.	Add together the point value circled in B and C and place the sum in the blank below.
	TOTAL POINT VALUE FOR PART 6 15 (max=30)
	Also enter this value on the point calculation table on page 16.

## **Facility Name**

City of Mandeville-Hickory St.

Α.	What was the name of the operator-in-charge for the reporting year? <u>Gerard Hopkins</u>
B.	What is his/her certification number37093Cert. #
C.	What level of certification is the operator-in-charge required to have to operate the wastewater treatment plant?  Level Required
D.	What is the level of certification of the operator-in-charge? III Level Certified
E.	Was the operator-in-charge of the report year certified at least at the grade level required in order to operate this plant? $\checkmark$ Check one box $\square X$ yes = 0 points $\square$ no = 50 points  Write 0 or 50 in the E point total box $0$ E Point Total
F.	Has the operator-in-charge maintained recertification requirements during the reporting year?  ✓ Check one box  ✓ Check one box
G.	How many hours of continuing education has the operator-in-charge completed over the last two calendar years? ✓ Check one box  Write 0 or 50 in the G point total box  O G Point Total
H.	Is there a written policy regarding continuing education and training for wastewater treatment plant employees? ✓ Check one box
	Explain:
	Operator responsible for informing Superintendent of continuing needs
I.	What percentage of the continuing education expenses of the operator-in-charge were paid for:  By the permittee?100%
	By the operator?
J.	Add together the E and G point values and place this sum in the box below at the right:
	TOTAL POINT VALUE FOR PART 7 0 (max=100)

Also enter this value on the point calculation table on page 16.

## PART8: FINÂNCIAL STATUS

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

Check one box

Yes

No If no, how are O & M costs being financed?

Explain:

User fees cover O&M costs for the facility.

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

User Fees revenues, sewer impact fees and 1 % sales tax.

# PART'9: SUBJECTIVE EVALUATION

A.	Collection	System	Maintenance
11.	Concention	Dystein	Tyramitemanic

1. Describe what sewer system maintenance work has been done in the last year.

Repair/replace and general maintenance of gravity lines and force main. Maintenance on aerators, Dredge Pond UV system, and cleaned trickling filter media. Repairs to effluent flow meters at the Outfall.

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

General overhauled a few lift stations in 2023. Repair pumps, wetwell improvements, repair floats, service/repair valves, SCADA, and review electrical controls.

3. What collection system improvements does the community have under consideration for the next 5 years?

I&I repairs based on smoke testing and camera work is on-going along with routine line inspection. Routine lift station repairs and upgrades.

B. If you have ponds, please answer the following questions:

1.	Do you have duckweed buildup in your ponds?	☐ Yes ☐X No
2.	Do you mow your dikes regularly (at least monthly), to the waters edge?	□XYes□ No
3.	Do you have bushes or trees growing on the dikes or in the ponds?	☐ Yes ☐XNo
	Do you have excess sludge buildup (>1 foot) on the bottom of any of your ponds?	PX Yes PNo
5.	Do you exercise all of your valves?	□XX es □ No
6.	Are your control manholes in good structural shape?	XYes   No
7.	Do you maintain at least three feet of freeboard in all your ponds?	□XYes□ No
8.	Do you visit your pond system, at least weekly?	□XYes□ No

Facility Name	City of Mand
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City of Mandeville-Hickory St.

#### C. Treatment Plants

1.	Have the influent and effluent flow meters I	peen calibrated in the last year?	□ No
	Influent flow meter calibration dates(s):	Effluent flow meter calibration date(	(s):
N/.	A	02/27/23	

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

Power failures from storms, heavy rainfall, low Pond aeration and alternating wetland discharges.

3. Is your community presently involved in formal planning for treatment facility upgrading?

■ X Yes □ No If yes, describe:

The City continues to operate the plant and wetlands discharge. Mandeville is operating under the wetlands permit and currently discharges into two wetlands as per the LPDES permit. The Utility 'Department has approved Pond dredging project to remove excess Biosolids, Aeration upgrades have been completed in conjunction with solids removal. Rock-reed filter maintenance is being considered. Effluent pumps have been replaced and Plant headworks upgrades/rehab.

# Facility Name

City of Mandeville-Hickory St.

Prev	entive Maintenance
1.	Does your plant have a written plan for preventive maintenance on major equipment items?
r	☑ X Yes ☐ No If yes, describe:
	ritten maintenance schedule with a card file system is used for PM. Engineers provided O&M inuals for new upgrade equipment.
2.	Does this preventive maintenance program depict frequency of intervals, types of lubrication, and other preventive maintenance tasks necessary for each piece of equipment?   No
3.	Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed future maintenance problems can be assessed properly?
Sewe	er Use Ordinance
1.	Does your community have a sewer use ordinance that limits or prohibits the discharge of excessi conventional pollutants (BOD, TSS, or pH) or toxic substances to the sewer from industries, commercial users, and residences?
	☐ No If yes, describe:
	by ordinance 17-89 covers discharges. An ordinance, including some non-domestic controls, is creently being considered
2.	Has it been necessary to enforce? □ X Yes □ No If yes, describe:
All	grease trap requirements are enforced and dumping of marine sanitary discharges is controlled.
-	additional comments about your treatment plant or collection system? (Attach additional sheet if ssary.)
Ma	andeville has continued to review the non-domestic ordinance idea during 2024 and rehab the lection system and lift station as required.
	•

### - POINT CALCULATION TABLE

Fill in the values from parts 1 through 7 in the columns below. Add the numbers in the left column to determine the point total that the wastewater system has generated for the previous year.

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

TOTAL DOLLARS	69
TOTAL POINTS	

# MWPP RESOLUTION CITY OF MANDEVILLE

ull	.,	the following actions were taken by the Administration and Council for Mandeville (governing body).
		governing body).
	Reviewed the Municipal Water Pollution Prevention Environmental Audit Report which is attached to thi resolution.	
	Set forth the following actions necessary to maintain permit requirements contained in the Louisiana Water Discharge Permit System (LPDES) number <u>LA0038288</u> .	
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	b.	The City will continue to video and smoke test to identify I&I problem areas.
	c.	Investigate City non-domestic user Ordinance during 2024, consider conducting a non-domestic user survey to identify system users.
	d.	The City will continue to work with its environmental consultant to increase monitoring of Ponds an maintain both wetland discharges as per the LPDES Permit project.
	e.	Monitor wetland discharges and ensure proper wetland loadings for permit compliance.
	f.	Continue the dredging of the Pond to remove excess solids and continue maintenance to maintain rock-reed filtration efficiency.
	g.	Continue to supply and consider additional aeration to ensure proper influent treatment and proper biological reduction.
	h.	The City will ensure proper operation of the treatment system through on-going testing, monitoring influents and using the EQ Basin when necessary.
	i.	Continue to monitor and rehab all areas identified as "problem areas" of the collection system and investigate potential solutions to rainfall events causing collection system overflows.
	j.	Continue to upgrade collection system lift stations and investigate methods of minimizing power outages.
	k.	Comply with DEQ Lab certification requirements, QA/QC monitoring procedures and new electronidata submission requirements.
sed	by a m	ajority/unanimous (circle one) vote of the
		on (date)