LOUISIANA

MUNICIPAL WATER POLLUTION PREVENTION

MWPP

Facility Name:	Town of Many Wastewater Treatment Plant
LPDES Permit Number:	LA0056502
Agency Interest (AI) Number:	19418
Address:	543 Shuteye Road
	Many, LA 71449
Parish:	Sabine
(Person Completing Form) Name:	Corwin L Washington
Title:	Environmental Specialist
Date Completed:	

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.

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PART I: INFLUENT FLOW/LOADINGS (all plants)

A. 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)
0.3594	x	10.62	x 8.34 =	31.83
1.0314	x	40.67	x 8.34 =	349.84
0.6617	x	15.86	x 8.34 =	87.52
0.4657	x	12.01	x 8.34 =	46.65
0.249	x	24.8	x 8.34 =	51.50
0.242	x	27.3	x 8.34 =	55.10
0.226	x	18.0	x 8.34 =	33.93
0.21	x	20.0	x 8.34 =	35.03
0.307	x	17.1	x 8.34 =	43.78
0.35	x	31.4	x 8.34 =	91.66
0.47	x	121.6	x 8.34 =	476.65
0.884	x	309.1	x 8.34 =	2,278.86

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

Design Flow, MGD:	0.75	x 0.90 =	0.675
Design BOD, lb/day:	63	x 0.90 =	56.7

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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
points	0	0	0	0	0	5	5	5	5	5	5	5	5

Write 0 or 5 in the C point total box [0] C Point 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	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, 10 or 15 in the D point total box [5] D Point Total

E. How many months did the monthly BOD 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	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

Write 0, 5,or 10 in the E point total box [10] E Point Total

F. How many months did the monthly BOD 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	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 [50] 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: [65] (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)
JANAURY	6.35	2.5
FEBRUARY	5.67	5.88
MARCH	4.57	2.88
APRIL	3.7	2.63
MAY	12.0	8.9
JUNE	12.8	14.4
JULY	9.9	7.6
AUGUST	11.5	10.9
SEPTEMBER	7.1	6.6
OCOTBER	8.1	6.5
NOVEMEBR	17.8	108.8
DECEMBER	35.8	245

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

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C. Continuous Discharge to Surface Water.

i. How many months did the effluent BOD (Column 1) exceed 90% of the permit limits? 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
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 [40] i Point Total

ii. How many months did the effluent BOD (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	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

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

iii. How many months did the effluent TSS (Column 2) exceed 90% of the permit limits? 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
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 [20] iii Point Total

iv. How many months did the effluent TSS (Column 2) exceed 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
points	0	5	5	10	10	10	10	10	10	10	10	10	10

Write 0, 5, or 10 in the iv point total box [10] iv Point Total

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

TOTAL POINT VALUE FOR PART 2: [80] (max = 100)

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

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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?

√ Check one box. ■ Yes ☐ No *If Yes, Please describe:*

Fecal
02/2018 - 600 col/100 ml (weekly average)
03/2018 - 600 col/100 ml (weekly average)
09/2018 - 744 col/100 ml (weekly average)
10/2018 - 1,192 col/100 ml (weekly average)
11/2018 - 540 col/100 ml (weekly average)
12/2018 - 40,000 col/100 ml (weekly average)

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. ☐ Yes ■ No *If Yes, Please describe:*

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

√ Check one box. ☐ Yes ■ No *If Yes, Please describe:*

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PART 3: AGE OF THE WASTEWATER TREATMENT FACILITY

A. What year was the wastewater treatment facility constructed or last major expansion/ improvements completed? 1979

Current Year	-	*Answer to A*	=	*Age in years*
2018		1979		39

Enter Age in Part C below.

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

		FACTOR:
X	Mechanical Treatment Plant (trickling filter, activated sludge, etc...) Specify Type: Carrosel System	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 =

2.5 (*Factor*) x 39 (*Age*) = 50 (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:

_____ √ Check one box.

- ☒ 0 = 0 points
- ☐ 1 = 5 points
- ☐ 2 = 10 points
- ☐ 3 = 15 points
- ☐ 4 = 30 points
- ☐ 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:

_____ √ Check one box.

- ☒ 0 = 0 points
- ☐ 1 = 5 points
- ☐ 2 = 10 points
- ☐ 3 = 15 points
- ☐ 4 = 30 points
- ☐ 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: 0

C. Specify whether the bypasses came from the city/village/town sewer system or from contract or tributary communities/sanitary districts, etc...

Town of Many

D. Add the point values checked for A and B and place the total in the box below.

TOTAL POINT VALUE FOR PART 4: 0 (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:

Jeremy Koss

Describe the procedure for gathering, compiling and reporting:

Containment, evaluation, initial report, remediation, submit 7-day written report to LDEQ.

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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	2	3	4-5	6
points	50	30	20	10	0

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 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	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 [0] 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: [0] (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 information for the total of all sewer line extensions which were installed during the last year.

Design Population: 2,853

Design Flow: 0.75 MGD

Design BOD: 10 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)?

√ Check one box. ☐ Yes = 15 points ■ No = 0 points

If Yes, Please describe:

List any new pollutants:

Not applicable

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?

√ Check one box. ☐ Yes = 15 points ■ No = 0 points

If Yes, Please describe:

List any new pollutants you anticipate:

Not applicable

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 (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 operator-in-charge for the reporting year?

Name: Jeremy Koss

B. What is his or her certification number:

Cert.#: 6205

C. What level of certification is the operator-in-charge required to have to operate the wastewater treatment facility?

Level Required: 2

D. What is the level of certification of the operator-in-charge?

Level Certified: 2

E. Was the operator-in-charge of the report year certified at least at the grade level required in order to operate this plant?

√ Check one box. ■ Yes = 0 points ☐ 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. ■ Yes ☐ No

G. How many hours of continuing education has the operator-in-charge completed over the last two calendar years?

√ Check one box. ■ > 12 hours = 0 points ☐ < 12 hours = 50 points

Write 0 or 50 in the G point total box [0] G Point Total

H. Is there a written policy regarding continuing education an training for wastewater treatment plant employees?

√ Check one box. ■ Yes ☐ No

Explain: Job description and requirements are to maintain certifications.

I. What percentage of the continuing education expenses of the operator-in-charge were 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.

TOTAL POINT VALUE FOR PART 7: [0] (max = 100)

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

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PART 8. FINANCIAL 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 financed?*

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

Sewerage/Water Budget; grant opportunities; loans (if needed).

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PART 9. SUBJECTIVE EVALUATION

A. Collection System Maintenance

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

Lubricating pumps.

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

No repairs needed.

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

Confirm the lifespan of the pumps at the four (4) lift stations and plan accordingly to upgrade as needed.

B. If you have ponds please answer the following questions: √ Check one box.

i.	*Do you have duckweed buildup in the ponds?*	☐ Yes	☐ No
ii.	*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.	*Do you have excess sludge buildup (> 1foot) on the bottom of any of your ponds?*	☐ Yes	☐ No
v.	*Do you exercise all of your valves?*	☐ Yes	☐ No
vi.	*Are your control manholes in good structural shape?*	☐ Yes	☐ No
vii.	*Do you maintain at least 3 feet of freeboard in all of your ponds?*	☐ Yes	☐ No
viii.	*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.)

Influent flow meter calibration date(s)	*Effluent flow meter calibration date(s)*
	November 19, 2018

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

No problems were experienced.

iii. Is your community presently involved in formal planning for treatment facility upgrade?

√ Check one box. ☐ Yes ☒ No *If Yes, Please describe:*

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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:*

Each lift station is checked daily along with the power rotors within the oxidation ditch, rake within the clarifiers to ensure proper operation.

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?

√ Check one box. ☐ Yes ■ No *If Yes, Please describe:*

ii. Has it been necessary to enforce?

√ Check one box. ☐ Yes ■ No *If Yes, Please describe:*

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

No additional comments

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POINT CALCULATION TABLE

	Actual Values	Maximum
Part 1: *Influent Flow/Loadings*	65	80 points
Part 2: *Effluent Quality / Plant Performance*	80	100 points
Part 3: *Age of WWTF*	50	50 points
Part 4: *Overflows and Bypasses*	0	100 points
Part 5: *Ultimate Disposition of Sludge*	0	100 points
Part 6: *New Development*	0	30 points
Part 7: *Operator Certification Training*	0	100 points

TOTAL POINTS: 195