



# ST. CHARLES PARISH


## OFFICE OF THE COUNCIL SECRETARY

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### COUNCIL OFFICE MEMORANDUM

DATE: APRIL 9, 2026

TO: MR. DAVID DEGENERES  
WASTEWATER DIRECTOR

FROM: MICHELLE IMPASTATO   
COUNCIL SECRETARY

RE: AUDIT REPORT  
DESTREHAN WASTEWATER TREATMENT PLANT

On April 6, 2026, the St. Charles Parish Council adopted Resolution No. 6900 notifying the Louisiana Department of Environmental Quality that the St. Charles Parish Department of Wastewater has reviewed the Municipal Water Pollution Prevention Environmental Audit Report for **LA0073539 A139862 - Destrehan Wastewater Treatment Plant**, and set forth the required action.

A copy of the resolution is enclosed for processing by your department.

MI/mr

Enclosure

cc: Parish Council  
Ms. Samantha de Castro via Electronic Notification  
Mr. Corey Oubre via Electronic Notification  
Ms. Paige Rome w/enclosure

**2026-0108**

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT  
(DEPARTMENT OF WASTEWATER)**

**RESOLUTION NO. 6900**

A resolution notifying the Louisiana Department of Environmental Quality that the St. Charles Parish Department of Wastewater has reviewed the Municipal Water Pollution Prevention Environmental Audit Report for **LA0073539 AI39862 – Destrehan Wastewater Treatment Plant**, and set forth the required action.

**WHEREAS**, the Louisiana Department of Environmental Quality Municipal Water Pollution Prevention Environmental Audit Report Program is designed to encourage municipal wastewater facilities to provide compliance maintenance prior to becoming noncompliant; and,

**WHEREAS**, it is necessary to submit the Environmental Audit to the Louisiana Department of Environmental Quality along with this resolution.

**NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL**, do hereby notify the Louisiana Department of Environmental Quality that the St. Charles Parish Department of Wastewater has reviewed the Municipal Water Pollution Prevention Environmental Audit Report and sets forth the following action necessary to maintain permit requirements contained in Destrehan WWTP's LPDES Permit.

- a. The Department has a Capacity, Management, Operation and Maintenance (CMOM) Program in place, which consists of a continuous program of monitoring, smoke testing and upgrading of existing sewer collection lines. The Department also uses its TV camera equipment to inspect the gravity lines in the system.
- b. The Department has a preventive maintenance program. This program consists of upgrading and rehabilitation of manholes, collection lines and lift stations including control panels.
- c. Domestic waste from the communities/areas of Destrehan, Montz, Norco, New Sarpy, and St. Rose is treated through the Destrehan WWTP.
- d. In accordance with the conditions of the LDEQ State Revolving Loan Fund, the Wastewater Department will continue to repair manholes and sewer collection system lines that are old and dilapidated to prevent excessive inflow and infiltration causing overflows, bypasses and permit violations.

The foregoing resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:       MOBLEY, FONSECA, WILSON, SKIBA, PILIE, COMARDELLE, O'DANIELS, FISHER  
 NAYS:       NONE  
 ABSENT:    DEBRULER

And the resolution was declared adopted this 6th day of April, 2026, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: *Matthew Jewell*  
 SECRETARY: *Michelle Dupont*  
 DLVD/PARISH PRESIDENT: April 7, 2026  
 APPROVED : ✓       DISAPPROVED: \_\_\_\_\_

PARISH PRESIDENT: *Matthew Jewell*  
 RETD/SECRETARY: April 7, 2026  
 AT: 1:46pm RECD BY: *[Signature]*