



625 St. Joseph Street  
New Orleans, LA 70165  
504.529.2837 or 52.WATER

December 10, 2024

The Audit Committee met on Tuesday, December 10, 2024, in the Executive Boardroom. The meeting convened at approximately 9:01 a.m.

### **Present**

Director Maurice Sholas, PhD, M.D.  
Director Tamika Duplessis  
Director Robin Barnes  
Director H. Davis Cole  
Director Tyler Antrup

### **PRESENTATION ITEM**

Ann Wilson, Environmental Affairs Chief, presented an update of the MWPP Environmental Audit. This audit provided a comprehensive overview of the influent flow loadings and effluent quality plant performance. It detailed the monthly volumetric and BOD loadings that were received during the last reporting year. Ms. Ann also discussed the collection system sewer overflow and bypasses of both East and West Bank. The East Bank Wastewater Treatment is under a three-year construction project. As a result of the project, the utility should see a reduction of sanitary and sewer overflows. The West Bank Wastewater Treatment Plant municipal water pollution prevention environmental audit was also discussed. There is a preventive maintenance program in place with no danger of compliance orders on the West Bank. Compliance reports are filed quarterly.

Chief Audit Executive Ed Sutherland gave a 4<sup>th</sup> Quarter Audit Department update. Mr. Sutherland stated there are no final reports in. However, an update was given on where the utility stands with the ongoing reviews and statuses. The plumbing department testing stage is near complete. The service connections & inspections are in the planning stage and the hazardous chemical handling pay review is underway. The 2025 Audit plan will be reviewed and voted upon during Q1-25 AC Meeting

### **1. ACTION ITEMS**

- Resolution (R-090-2024) East Bank Treatment Plant MWPP Environmental Audit  
**Director Barnes moved to accept (R-090-2024). Director Cole seconded. The motion carried.**



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- Resolution (R-091-2024) West Bank Treatment Plant MWPP Environmental Audit  
**Director Duplessis moved to accept (R-091-2024). Director Cole seconded. The motion carried.**

### **PUBLIC COMMENT**

No public comment

### **ADJOURNMENT**

There being no further business to come before the Audit Committee, Director Sholas moved to adjourn the meeting Director Duplessis seconded. The motion carried.  
The meeting adjourned at 9:36 a.m.