



Region 6 Compliance Assurance and Enforcement Division INSPECTION REPORT

Inspection Date(s):	08/15/2017		
Media:	Water		
Regulatory Program(s)	Clean Water Act		
Company Name:	Kleinpeter Farms Dairy, LLC		
Facility Name:	Kleinpeter Farms Dairy, LLC		
Facility Physical Location:	14444 Airline Hwy		
(city, state, zip code)	Baton Rouge, LA 70817		
Mailing address:	14444 Airline Hwy		
(city, state, zip code)	Baton Rouge, LA 70817		
County/Parish:	Bienville Parish		
Facility Contact:	Kenneth P. Kleinpeter	Vice President	
	225-753-2121		
	Kenny.Kleinpeter@kleinpeterdairy.com		
FRS Number:			
Identification/Permit Number:	LA0037923		
Media Number:			
NAICS:	3115		
SIC:	202		
Personnel participating in inspection:			
Michael Williams	EPA / 6EN-WMH	Inspector	281-983-2150
Kenneth P. Kleinpeter	Kleinpeter Farms, LLC	Vice President	225-753-2121
EPA Lead Inspector Signature/Date			
	Michael D. Williams		Date
Supervisor Signature/Date			
	Carol Peters		Date

Section I - Introduction

PURPOSE OF THE INSPECTION

EPA Region 6 inspector, Michael Williams, arrived at the Kleinpeter Farms Dairy, LLC at 9:48 am on August 15, 2017 for an unannounced inspection. I met with Kenneth Kleinpeter, Vice President. I presented my credentials to Mr. Kleinpeter and informed him that this was an EPA lead inspection to determine compliance with the Clean Water Act. The scope of the inspection was with permit LA0037923 and facility operation and maintenance under the Clean Water Act.

The information presented in this report is based on the materials and information supplied by Kleinpeter Farms Dairy, LLC, representatives (the permittee), observations made during the inspection and records and reports maintained by the permittee.

FACILITY DESCRIPTION

Kleinpeter Farms Dairy, LLC is located at 14444 Airline Hwy, Baton Rouge, Louisiana. The plant is a dairy plant that processes raw milk and produces various types of milk for human consumption. The farm where cattle are raised is located at a different site. The wastewater and contact water from process areas are sent to the wastewater treatment plant.

The process wastewater, truck wash water, wood pallet wash water, and storm water is discharge to the facility wastewater treatment plant. The wastewater treatment plant has an Aerated Equalization basin, Sequence Batch Reactor mixer, Diffused Air Filtration Unit and disinfection chamber. The site discharges to local drainage.

Section II- Observations

This inspection revealed the following observations:

- *Historical Effluent Exceedance* – Previous discharge monitoring reports (DMRs) dating back to 2013 showed Kleinpeter Farms Dairy, LLC could not meet their permit limitations. Kenny Kleinpeter stated “that in August 2014 is when he returned to the family business to help turn it around.” The compliance with permit limitations did not begin to change until 2016. August 2016 is when a greater financial commitment and prioritization of repairing and replacement of equipment began. The facility DMRs from January through July 2017 were within permit limitations. Louisiana Department of Environmental Quality issued Consolidated Compliance Order and Notice of Potential Penalty WE-CN-15-00114 on April 17, 2015.
- *Future* - The facility is located within the City of Baton Rouge. The City may require Kleinpeter Farms Dairy, LLC to connect to their sewer as a part of their regionalizing. If or when this occurs, the wastewater plant will be pretreatment prior to discharging into the city sewer.

Section III- Areas of Concerns

This inspection revealed the following areas of concerns:

Proper Operation and Maintenance

- The permittee is required to properly operate and maintain all facilities and systems at all time. To ensure Kleinpeter Farms Dairy can meet their permit limitation. The facility needs to continuously budget for maintenance and personal. The facility can comply with their permit if the facility is maintained to original design specifications. The facility is required to maintain train personnel. Until the past year, the facility operated without any trained operator or part time personnel. The facility currently has 2 certified operators but must maintain the level of trained personnel to ensure compliance.

Section IV – LIST OF APPENDICES

- Appendix A – Kleinpeter Farms Dairy Expenditures 2016-2017

Appendix A

Expenditures 2016-2017

Entek Environmental Labs

1/11/16	LD15-2136	PJ
2/3/16	LD16-0048	PJ
3/24/16	LD16-0187	PJ
5/6/16	LD16-0603	PJ
5/6/16	LD16-0339	PJ
6/9/16	LD16-0936	PJ
6/28/16	LD16-1009	PJ
10/14/16	LD16-1318	PJ
10/14/16	LD16-1566	PJ
10/14/16	LD16-1214	PJ
1/3/17	LD16-2193	PJ
1/3/17	LD16-2005	PJ
1/3/17	LD16-2104	PJ
3/1/17	LD17-0067	PJ
3/7/17	LD17-0254	PJ
3/9/17	LD17-0255	PJ
3/13/17	LD17-0313	PJ
4/4/17	LD16-1519	PJ
4/4/17	LD16-1851	PJ
4/4/17	LD16-1674	PJ
4/4/17	LD17-0370	PJ
4/6/17	LD17-0407	PJ
5/17/17	LD17-0516	PJ
7/6/17	LD17-0878	PJ
7/11/17	LA17-0719	PJ
7/11/17	LD17-0720	PJ

Eagle Environmental Service

7/7/17	32057	PJ
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Environmental Business Special - Chemicals

1/4/16	17570	PJ
1/14/16	17519	PJ
2/1/16	17600	PJ
2/9/16	17703	PJ
3/13/16	17852	PJ
3/29/16	17941	PJ

3/29/16	18004	PJ
4/1/16	17995	PJ
4/8/16	18077	PJ
4/12/16	18128	PJ
4/26/16	18194	PJ
5/2/16	18317	PJ
5/2/16	18263	PJ
5/3/16	18243	PJ
5/4/16	17672	PJ
5/12/16	18425	PJ
5/16/16	18339	PJ
5/27/16	18490	PJ
6/1/16	18423	PJ
6/7/16	18549	PJ
6/17/16	18542	PJ
6/21/16	18620	PJ
7/1/16	18584	PJ
7/7/16	18748	PJ
7/12/16	16808	PJ
7/21/16	18720	PJ
7/25/16	18828	PJ
8/8/16	18833	PJ
8/9/16	18840	PJ
8/10/16	18963	PJ
8/15/16	18875	PJ
9/1/16	19090	PJ
9/12/16	19075	PJ
9/28/16	19210	PJ
9/30/16	19179	PJ
10/24/16	19329	PJ
11/1/16	19371	PJ
11/8/16	19439	PJ
12/6/16	19631	PJ
12/14/16	19679	PJ
12/29/16	19890	PJ
1/3/17	19850	PJ
1/16/17	19925	PJ
2/2/17	19971	PJ
2/14/17	20083	PJ
2/14/17	20083	PJ
2/14/17	20194	PJ
2/15/17	20110	PJ
3/3/17	20181	PJ
3/28/17	20362	PJ
4/5/17	20524	PJ
4/12/17	20462	PJ
4/27/17	20586	PJ

5/8/17	20691	PJ
5/8/17	20691	PJ
5/15/17	20754	PJ
5/15/17	20754	PJ
6/1/17	20778	PJ
6/20/17	20915	PJ
6/28/17	21081	PJ
7/7/17	21085	PJ
7/18/17	21135	PJ

Environmental Business Special - Service visit

7/31/16	18822	PJ
7/31/16	18823	PJ
8/31/16	19016	PJ
9/30/16	19227	PJ
10/31/16	19410	PJ
11/30/16	19611	PJ
12/31/16	19866	PJ
2/1/17	20046	PJ
2/28/17	20233	PJ
3/31/17	20472	PJ
5/1/17	20649	PJ
5/31/17	20847	PJ
6/30/17	21061	PJ
7/31/17	21217	PJ

Environmental Business Special - Training

6/10/2016	18579	PJ
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Hellbenger sludge pump

1/31/16	JAN 2016	PJ
2/1/16	00816461	PJ
2/9/16	FEB 2016	PJ

	12/13/16	120216-J1504 PJ
	12/19/16	RA-7673 PJ
	12/27/16	11/16-12/16 20 PJ
	9/22/16	36344 PJ
	9/22/16	36343 PJ
	9/22/16	1008431 PJ
	9/23/16	9750 Sept 2016PJ
	9/23/16	9750 Sept 2016 PJ
	9/23/16	9750 Sept 2016 PJ
	9/23/16	9750 Sept 2016 PJ
	9/23/16	9750 Sept 2016 PJ
	9/23/16	9750 Sept 2016 PJ

9/23/16	9750 Sept 2016 PJ
9/23/16	9750 Sept 2016 PJ
9/23/16	9750 Sept 2016 PJ
9/23/16	9750 Sept 2016 PJ
9/23/16	9750 Sept 2016 PJ
9/23/16	9750 Sept 2016 PJ

Waste water EQ aerator motor pump

11/8/16	1009103	PJ
11/9/16	49516096	PJ
1/9/17	1009644	PJ
1/10/17	19265	PJ
4/20/17	03/17-04/16/17	PJ
5/15/17	93235502	PJ
7/6/17	4205185	PJ
3/20/17	16683	PJ
5/15/17	93235502	PJ
5/15/17	93235502	PJ
5/15/17	93235502	PJ
5/15/17	93235502	PJ
5/15/17	93235502	PJ
5/15/17	93235502	PJ
5/23/17	04/17-05/16/17	PJ

Waste water 2 sludge pumps EQ tank

4/13/17	1010765	PJ
4/19/17	1010831	PJ
5/8/17	16747	PJ
6/9/17	1011394	PJ

Motor for SBR mixer

1/19/17	16600	PJ
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Waste water

1/19/16	JAN 2015	PJ
1/19/16	JAN 2015	PJ
1/19/16	JAN 2015	PJ
1/19/16	JAN 2015	PJ
1/25/16	644874	PJ
2/29/16	00626991	PJ
2/29/16	LA65-163971	PJ
2/29/16	645010	PJ
3/1/16	4705542	PJ
3/1/16	12 21 2015	PJ

3/7/16 0877 FEB 2016 PJ

3/7/16 0877 FEB 2016 PJ

3/7/16 0877 FEB 2016 PJ

3/10/16 57659 PJ

4/18/16 March 2016 PJ

4/18/16 March 2016 PJ

4/18/16 March 2016 PJ

4/18/16 March 2016 PJ

4/18/16 March 2016 PJ

4/18/16 March 2016 PJ

4/18/16 March 2016 PJ

4/18/16 March 2016 PJ

4/18/16 March 2016 PJ

4/26/16 48892276 PJ

5/5/16 April 2016 PJ

5/5/16 April 2016 PJ

5/5/16 April 2016 PJ

5/5/16 April 2016 PJ

5/10/16 650878 PJ

5/24/16 May 2016 PJ

6/3/16 49021633 PJ

6/14/16 49054764 PJ

6/21/16 40485 PJ

6/26/16 49054959 PJ

6/28/16 49098536 PJ

6/30/16 4884 June 2016 PJ

6/30/16 4884 June 2016 PJ

6/30/16 4884 June 2016 PJ

7/1/16 PSI156732 PJ

7/5/16 0877 June 2016 PJ

7/5/16 0877 June 2016 PJ

7/5/16 0877 June 2016 PJ

7/8/16 59407 PJ

7/8/16 654097 PJ

7/11/16 LA65-172842 PJ

7/11/16 654335 PJ

7/12/16 654491 PJ

7/15/16 49156127 PJ

7/22/16 654636 PJ

7/26/16 49186135 PJ

7/26/16 LA65-174054 PJ

8/10/16 173707-1 PJ

9/23/16 0001 Sept 2016 PJ

10/25/16 39285 PJ

10/26/16 ESS3196 PJ

10/26/16	ESS3195	PJ
12/6/16	0055908-IN	PJ
1/5/17	0877 Dec 2016	PJ
1/18/17	665820	PJ
1/23/17	12/17/2016-1/1	PJ
1/23/17	12/17/2016-1/1	PJ
1/23/17	12/17/2016-1/1	PJ
1/23/17	12/17/2016-1/1	PJ
1/23/17	12/17/2016-1/1	PJ
1/23/17	12/17/2016-1/1	PJ
1/23/17	12/17/2016-1/1	PJ
1/23/17	12/17/2016-1/1	PJ
1/23/17	12/17/2016-1/1	PJ
1/30/17	ETSESS3254	PJ
2/1/17	1/17/17 - 2/16/17	PJ
2/1/17	1/17/17 - 2/16/17	PJ
2/1/17	1/17/17 - 2/16/17	PJ
2/3/17	2017 01 30	PJ
2/5/17	0877 Jan 2017	PJ
2/5/17	0877 Jan 2017	PJ
2/5/17	0877 Jan 2017	PJ
2/5/17	0877 Jan 2017	PJ
2/6/17	9351645818	PJ
2/6/17	555	PJ
2/28/17	PSI174103	PJ
3/1/17	157613	PJ
3/14/17	9386248794	PJ
3/20/17	2/17/17 - 3/16/17	PJ
3/23/17	ETSESS43295	PJ
3/31/17	JE-3	GENJ
4/7/17	7423786	PJ
4/20/17	03/17-04/16/17	PJ
4/20/17	03/17-04/16/17	PJ
5/2/17	9432337971	PJ
5/4/17	9434356870	PJ
5/17/17	7467365	PJ
5/17/17	7467365	PJ
5/23/17	04/17-05/16/17	PJ
5/23/17	04/17-05/16/17	PJ
5/23/17	04/17-05/16/17	PJ
5/23/17	04/17-05/16/17	PJ
6/14/17	9472162941	PJ
6/20/17	091580	PJ
6/23/17	64613	PJ
6/26/17	05/17-06/16/17	PJ
6/26/17	05/17-06/16/17	PJ
6/26/17	05/17-06/16/17	PJ
6/26/17	05/17-06/16/17	PJ
6/26/17	05/17-06/16/17	PJ
6/29/17	4185910	PJ
7/5/17	0877 07 2017	PJ
7/6/17	429756	PJ

[illegible]

Entek Environmental Labs - TESTS ON WASTEWATER FROM 12/1/15	235.00
Entek Environmental Labs - TEST SAMPLE 01/08/2016	235.00
Entek Environmental Labs - TESTS	235.00
Entek Environmental Labs	85.00
Entek Environmental Labs	235.00
Entek Environmental Labs	30.00
Entek Environmental Labs	480.00
Entek Environmental Labs - biochemical oxygen	30.00
Entek Environmental Labs - coliform	800.00
Entek Environmental Labs - PH, biochemical oxygen, suspended solids	95.00
Entek Environmental Labs - pH, biochem oxygen demand, suspended solids, oil and grease	95.00
Entek Environmental Labs - pH, biochem oxygen demand, suspended solids, oil and grease, outfall 001	95.00
Entek Environmental Labs - ph, organic carbon, chem oxygen demand, suspended solids, oil and grease, outfall 003 and 004	165.00
Entek Environmental Labs - Wastewater testing	95.00
Entek Environmental Labs - Wastewater testing	235.00
Entek Environmental Labs - Wastewater testing	165.00
Entek Environmental Labs - Wastewater testing	50.00
Entek Environmental Labs - Wastewater testing	315.00
Entek Environmental Labs - wastewater testing	400.00
Entek Environmental Labs - Wastewater testing	95.00
Entek Environmental Labs - Wastewater testing	25.00
Entek Environmental Labs - WW testing	95.00
Entek Environmental Labs - sample testing on date 4-7-17	95.00
Entek Environmental Labs - Sample testing on 6-14-17	95.00
Entek Environmental Labs - Sample testing 5-12-17 additional fecal coliform, ammonia, nitrogen, phosphorus	400.00
Entek Environmental Labs - Sample testing on 5-12-17 additional organic carbon, chemical oxygen and suspended solids	165.00
	<u>5,045.00</u>

Eagle Environmental Service, I - Charges for June 1 - July 6 wastewater site inspection, correcting, completing DEQ netdmr reports online	1,247.50
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Environmental Business Special - POLYSTAR 5310-1	4,872.30
Environmental Business Special - 144 POLYSTAR F-52	533.66
Environmental Business Special - 144 EBS POLYSTAR F-52	533.66
Environmental Business Special - POLYSTAR 5310	4,872.30
Environmental Business Special - EBS POLYSTAR F-52	533.66
Environmental Business Special - 144 EBS POLYSTAR	533.66

Environmental Business Special - 3000 EBS POLYSTAR 5310	4,872.30
Environmental Business Special - 50 BIOSTAR R, 144 POLYSTAR F-52	1,187.66
Environmental Business Special - Polystar F 52	355.78
Environmental Business Special - POLYSTAR 5310	4,917.00
Environmental Business Special - Polystar F 52	538.56
Environmental Business Special - EBS Polystar 5310	5,067.00
Environmental Business Special - Polystar F-52 (polymer for wastewater treatment)	538.56
Environmental Business Special - tote poly star 5310	4,917.00
Environmental Business Special - polystar F52	533.66
Environmental Business Special - 5310	4,917.00
Environmental Business Special - f-52	538.56
Environmental Business Special - polystar 5310	4,917.00
Environmental Business Special - F-52	1,198.56
Environmental Business Special - EBS Polystar 5310	4,917.00
Environmental Business Special - F52	538.56
Environmental Business Special - 5310	4,917.00
Environmental Business Special - F52/Biostar	1,198.56
Environmental Business Special - 5310	4,917.00
Environmental Business Special - 5310	4,872.30
Environmental Business Special - F52/EBS Biostar	1,378.08
Environmental Business Special - 5310	4,917.00
Environmental Business Special - Polystar f52	1,077.12
Environmental Business Special - ebs polystar 5310	901.46
Environmental Business Special - 5310	9,834.00
Environmental Business Special - Polystar F52	1,737.12
Environmental Business Special - 5310	9,834.00
Environmental Business Special - F52 and biostar	1,378.08
Environmental Business Special - 2 totes of Polystar 5310	9,834.00
Environmental Business Special - 6 buckets Polystar F52, 2 buckets Biostar R	1,737.12
Environmental Business Special - 8 buckets of polystar f52	1,436.16
Environmental Business Special - 2 totes of polystar 5310, MSP 1 pail, Urea 1 bag	9,866.06
Environmental Business Special - 10 buckets of polystar F52 and 2 buckets of Biostar	2,455.20
Environmental Business Special - 10 buckets of polystar F-52	1,795.20
Environmental Business Special - EBS BIOSTAR R 2 BUCKETS, EBS UREA 1 SACK	688.60
Environmental Business Special - 6000 lbs PolyStar 5310	9,834.00
Environmental Business Special - Polymer for wastewater treatment 480lbs	1,795.20
Environmental Business Special - 50lbs Biostar, 50lbs MSP, 1 bag Urea	888.80
Environmental Business Special - 10 buckets Polystar F-52	2,059.20
Environmental Business Special - 1 bag of Monosodium phosphate	172.70
Environmental Business Special - 2 bags of Urea	57.20
Environmental Business Special - 2 totes of Polystar 5310	10,164.00
Environmental Business Special - 2 buckets of BioStar R	687.50
Environmental Business Special - 5 buckets of F-52	1,029.60
Environmental Business Special - 2 buckets of BioStar R	687.50
Environmental Business Special - 2 totes of Polystar 5310	10,164.00
Environmental Business Special - 5 buckets of F-52 and 1 bag of Urea	1,058.20
Environmental Business Special - 2 buckets of BioStar and 5 buckets of F52	1,717.10

Environmental Business Special - 2- 50LB BAGS GRANULAR UREA	52.00
Environmental Business Special - SALE STAX LA TAX AND EBR TAX	5.20
Environmental Business Special - 2 EBS Polystar 5310	9,240.00
Environmental Business Special - Sales Tax LA State and EBR	924.00
Environmental Business Special - 2 buckets of BioStar and 5 buckets of F-52	1,717.10
Environmental Business Special - 5 buckets of F52, 2 bags of Urea, 2 Buckets of biostar	1,774.30
Environmental Business Special - 2 totes of Polystar 5310	10,164.00
Environmental Business Special - 5 buckets of Polystar F-52	1,029.60
Environmental Business Special - 4 bags of EBS Urea	114.40
	<u>191,943.10</u>

Environmental Business Special - Service visit by Tim Oconnor on 5/25, 6/3, 6/16	1,250.00
Environmental Business Special - Service visit by Tim Oconnor on 7/8, 7/21	1,250.00
Environmental Business Special - Service visit by Tim Oconnor on 8/5,8/15,8/30	1,875.00
Environmental Business Special - Service visit by Tim Oconnor 2 visit	1,250.00
Environmental Business Special - Service visit by Tim Oconnor 10/10, 10/24	1,250.00
Environmental Business Special - Service visit by Tim Oconnor 11/8,11/21	1,250.00
Environmental Business Special - Service visit by Tim Oconnor 12/6,12/16	1,250.00
Environmental Business Special - Service visit by T.Oconnor 1/3, 1/16, 1/31	1,500.00
Environmental Business Special - Service visit by Tim Oconnor on Feb 14 (per visit \$625 as of 1/1/17)	500.00
Environmental Business Special - 2 service visits 3/3/17 and 3/15/17	1,000.00
Environmental Business Special - Service visit by T O'Connor. Price per visit \$625.00 as of 1/1/17 (4/5 and 4/27)	1,000.00
Environmental Business Special - 2- Service Visits by Tim O'Connor 5/8/17 and 5/25/17	1,000.00
Environmental Business Special - 2 service visit by Tim Oconner	1,000.00
Environmental Business Special - 2 Service visits by Tim OConnor for wastewater	1,000.00
	<u>16,375.00</u>

Environmental Business Special - On site Wastewater training Friday June 17	1,062.00
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Chase Card Services - BATON ROUGE BOLT WASTEWATER	25.23
Bowie Industries, INC - HELLBENDER SLUDGE PUMP	1,938.91
Home Depot Credit Services - GANG BLANK COVER	8.35

Home Depot Credit Services - WASTEWATER COVER, OUTLETS	38.04
Home Depot Credit Services - HOSE REPAIRS WASTEWATER	38.31
Home Depot Credit Services - WASTEWATER POWER SURGE CORD, YELLOW GRIP PLUG	17.36

Chase Card Services - Greyline Instruments- A Doppler Flow Meter	2,591.59
Chase Card Services - Carquest- Wastewater poly rib belt	15.39
ControlWorx - for frock pump	825.68
Home Depot Credit Services - New Wastewater water Flow	59.14
Home Depot Credit Services - wastewater	21.97
Home Depot Credit Services - wastewater	16.23
Home Depot Credit Services - Wastewater	73.70
Home Depot Credit Services - Wastewater	34.56
Home Depot Credit Services - Wastewater	39.07

Setpoint Integrated Solutions - Wastewater Air Filter	59.42
controlWorx - UGSI polyblend PB series polymer activation unit Model# PB100-2 100GPM dilution flow, 2GPH polymer metering pump output 115VAC	7,492.10
Setpoint Integrated Solutions - filter air baldwin for waste water	79.20
Chase Card Services - waste water supplies and materials	462.32
Chase Card Services - Waste water supplies	54.74
ControlWorx - Old polymer mixer rebuilt as a spare	774.60

1p

Home Depot Credit Services - light at waste water	13.24
Home Depot Credit Services - lights at waste water install	54.40
Home Depot Credit Services - Wastewater supplies	51.52
Grainger - pressure gauge and hex bushing for waste water	121.52
Johnson Equipment Company - Zoeller model G7013 grinder pump for liftstation 1	2,099.39
Chase Card Services - waste water supplies - home depot, belt center, auto zone, the rubber house, truck pro	501.46
Home Depot Credit Services - lift station	9.88
Industrial Electric Coil, LLC - 3 HP Zoeller Sump Pump for Lift Station	2,576.41
Environmental Treatment System	1,895.37

1p

Johnson Equipment Company - lift station pump	1,998.00
Industrial Equip Sales & Servi - # EZR-PAF-0125 pill out flange for slide rail assy for a Zeller pump	381.25
Chase Card Services - GUS SPOT MESSENGER	129.98
Industrial Electric Coil, LLC - Zoeller sump pump-wastewater pump	3,811.12
Industrial Electric Coil, LLC - Zoeller Carrier Assembly-Wastewater	914.13
Aqua-Aerobic Systems, Inc. - Air conditioner Filter for wastewater control panel	72.81
Chase Card Services - Home Depot-Wastewater	8.04
Chase Card Services - Home Depot-Wastewater	15.10
Chase Card Services - Home Depot-Wastewater	23.03
Chase Card Services - Home Depot-Wastewater	23.03
Chase Card Services - Home Depot-Wastewater	12.02
Chase Card Services - Allied Bearing- Wastewater	205.68

Chase Card Services - Home Depot-Wastewater	19.59
Chase Card Services - Home Depot-Wastewater	14.78
Chase Card Services - BR Windustrial- Wasterwater	39.68
Chase Card Services - Coburns-wastewater	26.11
Chase Card Services - Home Depot-Wastewater	2.73
Chase Card Services - Grainger-no receipt	53.71

Aqua-Aerobic Systems, Inc. - valve assy for waste water decant 6" butterfly valve with electric acuator	2,783.27
Coburn's Supply Company, Inc - waste water pipes and bushing	76.46
Aqua-Aerobic Systems, Inc. - Wastewater eq aerator motor, drive train and prop	4,537.11
Coastal Erection & Crane, LLC - crane incl operator 6hrs, remove pumps in wastewater	990.00
Chase Card Services - All Crane rental waste water to reintall aerator	753.50
H&E Equipment Services LLC - Straight broom lift for water waste valve replacement 775.00 per day	775.00
Coburn's Supply Company, Inc - Piping and flanges for aireator repair in wastewater	158.50
US Armature - Rebuild old aerator motor to replace bad "new" motor	1,231.00
H&E Equipment Services LLC - Loss Damage waiver	116.25
H&E Equipment Services LLC - Pick up charge	125.00
H&E Equipment Services LLC - Delivery charge	125.00
H&E Equipment Services LLC - Tax	90.29
H&E Equipment Services LLC - Enviro Percentage	11.63
H&E Equipment Services LLC - Diesel Fuel 10 gal	65.00
Chase Card Services - BR Windustrial EQ project 1/8 FFRR pacl	60.06

Aqua-Aerobic Systems, Inc. - 2 sludge pumps EQ tank in waste water job	14,337.17
Aqua-Aerobic Systems, Inc. - Credit memo for EQ aerator motor failed 2 motors with invoice 1010765	-2,014.28
US Armature - Recondition motor spare EQ aerator motor for waste water	787.48
Aqua-Aerobic Systems, Inc. - Credit for sales tax for credit memo 1010831	-100.71
Capital Electric Motor Service - Recondition motor for SBR mixer	846.00

Home Depot Credit Services - ADAPTER FOR WASTEWATER	2.05
Home Depot Credit Services - VINYL TUBE, CLAMP WASTEWATER	161.41
Home Depot Credit Services - WASTEWATER	39.17
Home Depot Credit Services - WASTEWATER SUPPLIES	69.72
Reulet Electric Supplies, Inc. - WASTEWATER TRANSFORMER AND FUSES	262.92
Connector Specialists Inc. - WASTEWATER CEM PUMP	35.68
Motion Industries, Inc. - NYLON GEARS FOR WASTEWATER PUMP	189.96
Reulet Electric Supplies, Inc. - MAIN CUT OFF SWITCH FOR WASTEWATER CONTROL PANEL	380.55
Acme Refrigeration of B.R., L. - CAP FOR WASTEWATER	7.98
Bayou Metal Works - PUMP COVER FOR WASTEWATER	320.08

Home Depot Credit Services - DARYL LOWERY PIT CEMENT, SLIDE REPAIR COUPLING	16.71
Home Depot Credit Services - WASTEWATER ADAPTER, WRENCH	5.64
Home Depot Credit Services - WASTEWATER CEMENT, PRIMER	11.77
Allied Bearing & Supply, Inc. - BALL BEARINGS 2	8.74
Home Depot Credit Services - waste water repair	72.99
Home Depot Credit Services - waste water repair	8.86
Home Depot Credit Services - waste water threadlocker	14.10
Home Depot Credit Services - wastewater Ryobi 40v lithium ion jet fan blower and ratchet	179.27
Home Depot Credit Services - wastewater ratchet	29.32
Home Depot Credit Services - wastewater repair	37.70
Home Depot Credit Services - wastewater repair	19.59
Home Depot Credit Services - wastewater repair	48.21
Home Depot Credit Services - wastewater repair	28.80
Coburn's Supply Company, Inc - pvc valves for waste water and air valves	124.78
Home Depot Credit Services - Wastewater	34.71
Home Depot Credit Services - Wastewater	147.11
Home Depot Credit Services - Wastewater	28.57
Home Depot Credit Services - wastewater	28.36
Reulet Electric Supplies, Inc. - transformer for left station waste water	91.20
Chase Card Services - Lowes Dolly Wheel and plug for holes	96.84
Coburn's Supply Company, Inc - Water Pressure Gauge for Wastewater	13.06
Coburn's Supply Company, Inc - bracket for wastewater	139.49
General Rental Center, Inc. - water pump for 3 inch water line repair	51.70
Coburn's Supply Company, Inc - shut off valves for shimmer tank wastewater	118.80
Coburn's Supply Company, Inc - Wastewater water gauge for skimmer	86.02
Chase Card Services - Home depot-Wastewater weekend 1	10.27
Chase Card Services - Home Depot-Wastewater weekend 2	5.01
Chase Card Services - The Home Depot-Wastewater 6/1/16	12.80
Alex C. Fergusson, LLC - Pocket Pro PH tester w/rep PH meters for waste water	318.00
Home Depot Credit Services - Wastewater	74.56
Home Depot Credit Services - Wastewater	16.57
Home Depot Credit Services - Wastewater eye wash station	75.16
Allied Bearing & Supply, Inc. - bearings for wastewater	13.60
Reulet Electric Supplies, Inc. - transformer for waste water	70.06
Motion Industries, Inc. - bearings for poly pump waste water	23.84
Reulet Electric Supplies, Inc. - Transformer for waste water had to return the first one	14.41
Reulet Electric Supplies, Inc. - Fuses for Dap and Skimmer system for wastewater	171.27
Coburn's Supply Company, Inc - PVC fitting for waste water	27.42
Reulet Electric Supplies, Inc. - bulbs for control panel waste water	14.85
Coburn's Supply Company, Inc - cap for overflow lift station no 1 prod	28.94
Motion Industries, Inc. - Shaft Collar for F52 Pump	52.88
AAA Rent-All - Puller, 2 ARm XLG-Wastewater repair	17.05
Chase Card Services - Bluewater rubber & gasket- gasket for new lift station pumps for station #2	54.25
American LEAK Detection of SE - Work done a video inspection. ran camera on drain lines waste water	400.00
Environmental Treatment System - Air rotameter for DAF, PE tubing, compression fittings, control panel disconnect switch for waste water	307.77

Environmental Treatment System - check valve for floctube for waste water	210.77
Ike Smith Electric Inc - Tie in controls and power to waste water tank valve 4 hrs	360.00
Home Depot Credit Services - Wastewater	5.28
Reulet Electric Supplies, Inc. - 50 cable ties, wastewater	32.51
Chase Card Services - HomeDepot, battery WW	133.01
Chase Card Services - HomeDepot, Battery WW	125.30
Chase Card Services - HomeDepot, Battery WW	43.97
Chase Card Services - HomeDepot, Hose reel WW	17.53
Chase Card Services - HomeDepot, Rec saw WW	86.90
Chase Card Services - HomeDepot, Return battery	-108.89
Chase Card Services - HomeDepot, Simple green WW	15.38
Chase Card Services - Leslies Pool, Pole/Rake/Tabs WW	230.95
Chase Card Services - RubberHouse, Lift station Orings	25.08
Evoqua Water Technologies LLC - 3 valve for floctube with couplings for waste water repairs after the freeze on Jan 7 2017	421.05
Chase Card Services - HomeDepot, WW	2.60
Chase Card Services - USA blue book, wire basket WW	260.36
Chase Card Services - WM, WW	65.79
Cash (petty cash) - 10 Temp sending unit, wastewater	15.99
Home Depot Credit Services - wastewater,	24.90
Home Depot Credit Services - wastewater, cable ties	12.68
Home Depot Credit Services - wastewater, firm grip, toggle switch	42.25
Home Depot Credit Services - wastewater, GFCI, door lubricant	26.97
Grainger - absorbent pads, wastewater	57.42
Saucier's Plumbing LLC - run chemical lines, wastewater facility	1,300.00
Alex C. Fergusson, LLC - Spare parts for WW	140.87
Roto-Rooter Plumbers - pumped and cleaned grease trap septic tank	725.00
Grainger - East trap Wastewater, pump switch, pipe, overlaid relay	792.34
Chase Card Services - HomeDepot, spray paint, Wastewater	17.39
Evoqua Water Technologies LLC - 5 Skimmer blades for DAF in wastewater	408.68
Inventory adjustment for Mar	5,678.22
Purvis Ind - Waste water east trap pvc hose, camlocks, ball valves, check valves	1,066.47
Chase Card Services - Greyline instruments wastewater	29.25
Chase Card Services - Home Depot 2 ladders for wastewater	223.26
Grainger - Ladder for waste water	198.21
Grainger - 3 cases of Absorbent pads	162.56
Purvis Ind - Wastewater Hoses for east trap	487.20
Purvis Ind - wastewater Sales tax	48.72
Chase Card Services - Home depot test plug for waste water	5.16
Chase Card Services - Home depot waste water degreaser soap	10.98
Chase Card Services - Home depot waste water nuts and washers	7.69
Chase Card Services - Walmart wastewater refrigerator	87.42
Grainger - Penlight for waste water	30.77
Gulf States Engineering Co., I - Steve Levesque came for site inspection of waste water treatment plant	447.70
Allied Bearing & Supply, Inc. - 2 Dflex 6H sleeve couplings for wastewater	158.96
Chase Card Services - Home Depot Flex a spout and water nozzle	36.03
Chase Card Services - Home Depot S&D solid drain	20.72
Chase Card Services - Home Depot Stepstones wastewater	16.98
Chase Card Services - Leslies Pool aluminum frame skimmer	20.89
Chase Card Services - Lowes Lucas oil and glass gauge	39.53
Coburn's Supply Company, Inc - 4 of 90 galv mal ell and 4 galv nipples for wastewater	216.79
Home Depot Credit Services - Wastewater pvc 90el and coupling	5.92
Butler's Welding & Fabrication - Welding treatment tank SBR	662.50

Coburn's Supply Company, Inc - PCV van stone flange, pvc coup, cans t plus for wastewater	117.58
Grainger - shop towel roll 6 rolls for wastewater	23.96
Sign Express - Coro 4 Mill red on white and vinyl decals printed on white reflective for wastewater	61.60
Chase Card Services - Baton Rouge Windustrlc 2 pvc 80' 45 elbow for wastewater	55.99
Chase Card Services - Home Depot anchor shackle, quick link for wastewater	26.18
Chase Card Services - Home Depot Diablo recip bld wastewater	20.87
Chase Card Services - Home depot gutter, elbow, vinyl, outlets for wastewater	41.07
Chase Card Services - Home Depot Ridx, greystep stone for wastewater	40.41
Chase Card Services - Home Depot Toolbag, headlight, tape measure for wastewater	92.26
Chase Card Services - Stine wet patch repair for wastewater	6.79