

City of Valdosta Consent Order EPD-WP-9424.

Condition 1. The Utilities Department sent a check to EPD ON 10/16/23.

Condition 2. The Environmental Department has updated the industrial inspection program we have also purchase more samplers so we can distribute them to be able to monitor the industrial users to pinpoint the ammonia and where it is coming from. We have submitted a plan to EPD which is attached for your review.

Condition 3. The City of Valdosta Industrial Pretreatment Program Enforcement Response Plan outlines the procedures that will be used to identify, document, track, and respond to noncompliance. The Enforcement Response Plan also provides guidance for selecting the enforcement action most appropriate for a given violation. We have submitted a SOP for compliance and enforcement procedure which is attached for your review.

Condition 4. We have a SOP in place which includes procedures for Utilities Department personnel to follow in the inspection/monitoring of a Contractor's Temporary Bypass Pumping System for diverting sanitary sewage flow around any construction/repair activity. The SOP is attached for your review. We have also submitted the standard specifications for Water and Sewer Construction for bypass pumping for you review.

Condition 5. We have Operation and Maintenance Manuals and SOP'S for each plant Withlacoochee and Mud Creek both are attached for your review.