

City of Valdosta Wastewater Utilities







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WPCP and **ERP** Information

Please fill in the information below as indicated.

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NPDES ID#	GA0020222
Street Address	1638 Water Plant Road/ New Statenville Hwy.
City, State Zip Code	Valdosta, Ga. 31606
Phone number	229-333-1855 or 229-259-5422
Population Served/Users	56,600+/23,000+
Prepared by	K. Martin
Reviewed by	David Frost
Date completed	11/1/21



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CHANGE HISTORY

Please describe the changes made to this plan since its original development, who made the changes and on what date the changes were incorporated into this plan.

DESCRIPTION OF CHANGE	NAME/TITLE	DATE
Updated Emergency Contact Personnel	K. Martin	10/16/23
Updated procedures in Section 3.2	K. Martin	10/18/23

Developed: 11/1/21

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ERP INFORMATION

Components of Emergency Response

There are several components that make up an emergency response: gaining an understanding of the emergency, emergency response, contacting appropriate parties and the follow up action. Every Utilities Department employee should be aware of these components, given that anyone may be the first to be notified or come upon an emergency situation. Being familiar with an organized approach may save precious time.

Gaining an Understanding of the Emergency

The City will most likely be made aware of a potential emergency situation through phone calls from concerned citizens or from City staff during routine maintenance checks. The Utilities Department staff member who becomes aware of a potential emergency should make a primary assessment of the situation. The assessment is not to determine a remedy, but rather to determine the magnitude of the problem. A decision can then be made as to whether an emergency response or routine maintenance is required.

Emergency Response

Once an emergency has been triggered, the emergency plan for the specific situation should be implemented. All personnel should be familiar with their responsibilities and required actions during an emergency.

Contact Appropriate Parties

One of the first steps, should an emergency event occur, is to re-affirm the roles and establish clear lines of communication. In an emergency various people and organizations need to be contacted. (Section 2.3.1 Internal Communication and includes emergency contact information).

Follow Up Actions

Following control of the emergency, the clean up or repair may begin. Because the possible causes and thus remedies of an emergency are numerous, it is beyond the scope of the manual to describe specific repair procedures. It is likely that most repair procedures required of Utilities Department staff will be within the scope of their regular training. Depending on the cause and extent of the emergency, advice and direction from appropriately qualified specialists should be obtained.

There are, however, important actions that should be taken that are dependent on the type of emergency event. These actions may involve:

- conducting appropriate reporting to the City Administration and in some occurrences to regulatory agencies
- updating maintenance records
- determining cause of failure and taking steps to preclude a similar emergency from happening.

1.0 UTILITY INFORMATION

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1.1 WPCP Overview

Information	
NPDES ID#:	GA00200222
Utility name and address:	Mud Creek Water Pollution Control Plant 1638 New Statenville Hwy. Valdosta, Ga. 31606
Owner:	City of Valdosta
Directions to utility from major roadway, include lat./long. Coordinates:	WPCP is located south of US Highway 94
Total population served and total service connections:	56,500+ and 23,000+ (Total Population)
Size: (MGD)	3.2 MGD / 5.7 MGD
Name, title, phone number of primary contact (e.g., ERP Lead):	Kenneth Lowe, Plant Superintendent, (229) 977-6061
Alternate contact:	Max Ahner, Asst. Plant Superintendent, (229) 630-8132
Location of treatment, collection schematics and operation manuals:	WPCP Superintendent's Office, Utilities Administration Office, GIS Division

1.2 General Information

The Mud Creek Water Pollution Control Plant (WPCP) was originally constructed in 1979 to treat 1.5 MGD and has undergone two expansions since. The first expansion in 1986 expanded the plant to treat an average daily flow (ADF) of 3.22 million gallons daily (MGD) and a peak hourly flow (PHF) of 8.05 MGD. The most recent expansion project, completed in 2012, increased treatment capacity to an ADF of 5.7 MGD and a PHF of 17.1 MGD. The plant discharges into Mud Creek, which is tributary to the Alapaha River, one of the several sub-basins within the Suwannee River Drainage Basin.

Treatment Process

Wastewater is treated through a series of mechanical and biological processes to assist nature with the removal of pollutants introduced by humans during the use of water. The Mud Creek WPCP is designed to process domestic, commercial, and light industrial wastewater to meet Georgia EPD's, (Environmental Protection Division) NPDES (National Pollutant Discharge Elimination System) requirements, and effluent quality limitations have been written into the plant's NPDES discharge permit. When properly operated, the effluent discharged by the Mud Creek WPCP conforms to the water quality standards established in the NPDES permit.

The most recent expansion in 2012 included building a new treatment process and upgrading existing structures to a modified Ludzack-Ettinger Process (MLE). Innovative technologies, including high-efficiency turbo blowers, high-level ultraviolet disinfection, fine bubble diffusion system and supervisory control and data acquisition (SCADA) system were incorporated to improve the efficiency of plant operations and maintenance and to meet the new permit effluent limits.

Major process systems listed below in order of flow through the treatment plant:

- Treatment Plant Influent Pumping Station (IPS)
- Plant Headworks
- Activated Sludge Process
- Tertiary Filtration System
- Reaeration System
- Ultra-violet (UV) Disinfection
- Outfall
- Chemical Storage and Feed system
- Solids Handling Systems

Treatment Plant Utilities:

- Plant Potable Water system
- Plant Reuse Water

Treatment Plant Operation and Maintenance (O/M):

The operation of the treatment plant is 24/7, with three eight-hour shifts. All treatment plant operators are certified State of Georgia Wastewater Treatment System Operators. All the maintenance at the facility is performed by Central Maintenance personnel.

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Listed below by Division are the City of Valdosta Utilities Department personnel that would respond to incident/emergency at Mud Creek Water Pollution Control Plant or in Wastewater Collection system.

Utilities Department Administration Personnel		
Name and Title	e and Title Job Duties and Responsibilities	
Jason Barnes Interim Utilities Director	Manage and direct the operations and maintenance of the City's water and wastewater systems.	Office (229) 259-3592 Cell: (229) 251-1794
Jason Barnes, Assistant Utilities Director	Assist Director in managing and directing the operation and maintenance the City's water and wastewater systems. Responsible charge of department when Director unavailable.	Office (229) 259-3592 Cell: (229) 251-1794
Shuntel Ward, Utilities Admin. Coordinator	Manage and direct clerical and administrative duties and coordinate general administration of Utilities Department.	Office: (229) 259-3592 Cell: (229) 561-2140

Mud Creek WPCP Operations Supervisory Personnel			
Name and Title	Job Duties and Responsibilities	Contact Information	Emergency Information
Kenneth Lowe,	Manage all operations of	WPCP- (229) 333-1855	Cell- (229) 977-6061
Plant Superintendent	WW Class 1 Operator	Alt. No. 229-259-5422	
Max Ahner,	Manage all operations of	WPCP-(229) 333-1855	Cell- (229) 630-8132
Asst. Plant Superintendent	WW Class 1 Operator	Alt. No. 229-259-5422	

Central Wastewater Laboratory Supervisory Personnel			
Name and Title	Job Duties and Responsibilities	Contact Information	Emergency Information
Quillen Peeler, Lab Supervisor	Manage all operations of Central WW Laboratory	WPCP- (229) 333-1855 Alt. No. 229-259-5422	Cell-(229) 548-6050

Name and Title	Job Duties and Responsibilities	Contact Information
Sheldon Irvin,	Manages and supervises the Central Lines Division on assigned	Cell: (229) 460-6201
Superintendent	projects or activities of water distribution construction, installation, and maintenance.	Office: (229) 259-3592
Leo Warner, Asst. Supt.	Assist in managing and supervising the Central Lines Division on assigned projects or activities of water distribution construction, installation, and maintenance. Responsible for Division when Superintendent unavailable.	Cell: (229) 251-0251 Office: (229) 259-3592
Terrial Small, Supervisor	Manges and supervises crew-leaders and crews on assigned projects or activities of water distribution construction, installation, and maintenance.	Cell: (229) 251-4658 Office: (229) 259-3592
Cedris Saunders, Supervisor	Manges and supervises crew-leaders and crews on assigned projects or activities of water distribution construction, installation, and maintenance.	Cell: Office: (229) 259- 3592

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Central Maintenance Division Supervisory Personnel		
Name and Title	Job Duties and Responsibilities	Contact Information
Randy Jones, Superintendent	Responsible for managing and directing the Central Maintenance Division which provides maintenance and repairs of City's water treatment plant and water system, wastewater treatment plants and collection systems.	Cell (229) 561-2504 Office (229) 259-3592
Riley Black, Asst. Superintendent	Assist Superintendent managing and directing all activities associated with the Central Maintenance Division. Responsible charge of Division when Superintendent unavailable.	Cell: (229) 460-2838 Office: (229) 259-3592
Emily Arnold Electrical System Supervisor	Supervises and participates in all maintenance/repair of electrical and instrumentation systems of City's water treatment plant and water system, wastewater treatment plants and collection systems.	Cell (229) 560-2695 Office (229) 259-3592

Name and Title	Job Duties and Responsibilities	Contact Information
GIS Coordinator	Managing and directing GIS (Geographic Information System) Division	Cell: Office: (229) 259-3592
John Piper, GIS Tech	Performs a variety of technical office and field duties updating, maintaining, and analyzing the Department's GIS and utility infrastructure data using GIS, database and information management applications.	Cell: (229)292-3611 Office: (229) 259-3592

Name and Title	Job Duties and Responsibilities	Contact Information
Deonna James, M Supervisor, s Central h Warehouse H	Maintain an adequate stock of common materials as well as specialty items that are required to maintain the water mains, hydrants, and services and other infrastructure of the water system. House the material and maintain a system to locate and disburse all items as needed and account for the cost of materials used.	Office: (229) 259-3593

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1.4 Wastewater System Components

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Lift stations in Mud Creek WPCP service area

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	Wastewater L	ift Stations
Lift Station Name and #	Location/ Address	Lift Station ATS (Automatic Transfer Switch) Information
Dillard's – LS01	1444 Old Clyattville Rd	Two pumps; onsite generator with ATS*
Food Bank – LS02	1429 Gil Harbin Circle	Two pumps; onsite generator with ATS*
Eastwind – LS05	3113 Falling Leaf Lane	Two pumps; onsite generator with ATS
Lakeland HWY – LS08	1850 East Park Ave.	Two pumps; onsite 6-inch pump
Ponderosa – LS12	939 Ponderosa Dr.	Two pumps; onsite generator with ATS
Rodgers Street – LS13	700 Rodgers St.	Two pumps; onsite generator with ATS
Airport #1 – LS15	1748 Airport Rd.	Two pumps; onsite generator with ATS*
Martin's Pastry – LS16	2050 Potato Roll Lane	Two pumps; onsite generator with ATS
Knight's Mill – LS17	3792 Knight's Academy Rd.	Two pumps; onsite generator with ATS
Airport #2 – LS25	2786 Madison Highway	Two pumps; onsite generator with ATS*
Tucker Rd. – LS26	121 Tucker Road	Two pumps; onsite generator with ATS
Miller Business Park – LS27	2031 S. Patterson St.	Two pumps; onsite generator with ATS
Valdosta High School – LS33	4530 Inner Perimeter Rd.	Two pumps; onsite generator with ATS
Dogwood Circle – LS36	2761 Dogwood Circle	Two pumps; onsite generator with ATS



WWTP Treatment Processes

Treatment Plant Influent Pumping Station (IPS)

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Plant Headworks

Activated Sludge Process

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Tertiary Filtration System

Reaeration System

Ultra-violet (UV) Disinfection

Chemical Storage and Feed system

Reuse Water System (Non-Potable)

Solids Handling Systems

Potable Water Supply (Groundwater well and tank, disinfection)

Treatment Chemical Storage Facilities				
Location	Chemical(s)	Comments		
Reuse Pump Area Sodium Hypochlorite Tank	Sodium Hypochlorite Bleach - 400 gal. tank	This is 12.5% bleach solution used for disinfecting non- potable water pumped from plant effluent for use in plant.		
Belt Press Area	Polymer - 55 gal. drums (4)	This is used plant belt press operation		

Other Key Chemical Storage Areas			
Location	Function	Comments	
Diesel Generator Area	Diesel for Emergency Generator (2000 gal. tank)	Maintenance personnel treat Diesel periodically.	



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1.6 Safety

Safety Materials			
Туре	Location		
MDS	Plant Operations room and Water lab		
Emergency eyewash and showers	Locations throughout plant		
Emergency PPE	Operations Building and Maintenance Shop; Utilities Warehouse		
Other equipment (note what is present at each location)			

Safety Information			
Торіс	Description		
Wind speed	Utility personnel may not work outdoors when the sustained wind speed is 35 mph or greater.		
Safety Plan	Refer to Utilities Department Safe Practices Handbook.		

1.7 Response Resources

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Resources

The Central Warehouse Division maintains an adequate stock of common materials as well as specialty items that are required to maintain the water mains, hydrants, and services and other infrastructure of the water system in an emergency.

Emergency Equipment on hand for emergency wastewater management:

- Two portable 6" diesel fueled bypass pumps; both are medium head capable.
- Three portable 4" diesel fueled dri-prime medium head bypass pumps.
- One portable 4" diesel fueled double diaphragm bypass pump: low head capable.
- One portable 4" gasoline fueled bypass pump: medium head capable.
- One portable 2" gasoline fueled bypass pump: medium head capable.
- Two submersible 2" 120-volt sump/sewage/dewatering pumps.
- One 153kW voltage and phase selectable portable diesel generator.
- One 80kW voltage and phase selectable portable diesel generator.
- Two 63kW voltage and phase selectable portable diesel generators.
- One each 5.5kW, 6.5kW 240/120 volt, and two 5kW 240/120-volt portable gasoline generators. These are used for two E1 stations, 120-volt control power backup, and small sump pump backup.
- Approximately 200' of flexible bypass pump hose with camlock quick connectors. Various camlock equipped hose adapter fittings available for hose connections.
- Two 100-gallon diesel fuel trailers with 12-volt transfer pump for refueling deployed generators and pumps. Any available pickup truck can tow this.
- One 60-gallon diesel fuel transfer tank with transfer pump installed in pickup truck 1430 for deployed generator refueling.
- Diesel fuel transfer pumps installed on two 8500-gallon generator tanks for refueling smaller diesel generators and pumps. These fuel tanks provide all diesel fuel for diesel fueled emergency equipment. The diesel fuel is treated with FQS 1.5 biocide, FQS LTSA-35A stabilizer (https://www.fqsinc.com/) and routinely tested/polished to maintain a reliable emergency equipment fuel source. Fuel quality is tested routinely with a field Bug Alert test kit provided by Fuel Quality Services (FQS). Water and particulate analysis is also accomplished annually.
- One trailer capable of handling two 55 gallon and two 30-gallon diesel fuel drums with 12 volt transfer pumps.
- Fuel account at Langdale Fuel on Madison Highway as backup source for diesel fuel and gasoline in the event of city fuel island pump failure.
- Two service trucks with cranes available for pump removals and installations.

Emergency Phone Numbers for Equipment Rental or Service:

- 1. United Rentals: 229-242-1774
- 2. Sunbelt Rentals: 229-588-7095
- 3. Preferred rentals: 229-671-4264
- 4. Xylem-Godwin Pumps: 912-577-1268

1.8 Key Local Services

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Note the closest locations of key logistical and medical services that you or mutual aid and assistance providers may need during an incident. Include a map if available.

Essential Services			
Facility	Location/Description		
South Ga. Medical Clinic	2501 N Patterson St, Valdosta, GA 31602 Map: See below		
Link for SGMC Main Campus	map: <u>30.862368, -83.289021</u>		

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This section contains strategies and resources to improve the resilience of the system, including the physical security and cybersecurity of the system.

2.1 Emergency Response Roles

In an emergency, system personnel should know where to report, to whom they report, and what their responsibilities are during an emergency response. A Chain of Command establishes lines of authority that preserve order and prevent confusion. The chain-of-command document is another essential part of an ERP. Check this document at least quarterly to confirm the accuracy of personnel and phone numbers. (See contact information in Section 1.3.1 Internal Communication)

Utilities Designated Emergency Response Personnel				
Name/Title	Emergency Response Role	Responsibilities		
Utilities Director	Emergency Response (ER) Lead	Responsible for all incident response activities, including developing strategies and tactics and ordering and releasing resources.		
Asst. Utilities Director	Alternate ER Lead	Perform duties as assigned by ER Lead; assumes duties listed above when ER Lead is not available.		
Jason Barnes, WTP Superintendent	Response/Damage Assessment Team	Valdosta WTP operations during emergency		
Philip Walker, Asst. WTP Superintendent	Response/Damage Assessment Team	Valdosta WTP operations during emergency		
Ken Lowe, Mud Creek WPCP Superintendent	Response/Damage Assessment Team	Mud Creek WPCP operations during emergency		
Max Ahner, Mud Creek WPCP Asst. Supt.	Response/Damage Assessment Team	Mud Creek WPCP operations during emergency		
William Cornelius, Withlacoochee WPCP Superintendent	Response/Damage Assessment Team	Withlacoochee WPCP operations during emergency		
Joseph Duval, Withlacoochee WPCP Asst. Supt.	Response/Damage Assessment Team	Withlacoochee WPCP operations during emergency		
Sheldon Irvin, Central Lines Supt.	Response/Damage Assessment Team	Distribution and Collection System repair/maintenance during emergency		
Leo Warner, Asst. Central Lines Supt.	Response/Damage Assessment Team	Distribution and Collection System repair/maintenance during emergency		
Randy Jones, Supt. Central Maintenance	Response/Damage Assessment Team	Supervise maintenance/repair during emergency at WTP, WPCP or Lift Stations		
Riley Black, Asst. Supt. Central Maintenance	Response/Damage Assessment Team	Supervise maintenance/repair during emergency at WTP, WPCP or Lift Stations		
Joesph Gangler, Environmental Mgr.	Response/Damage Assessment Team	Manage environmental concerns, (spills/overflows) during emergency		
John Piper, GIS Coordinator	Response/Damage Assessment Team	Assist with locating and mapping during emergency		
Shuntel Ward, Utilities Admin Coordinator	Response/Damage Assessment Team	Manage, direct clerical and administrative duties and coordinate general administration of Utilities Department during emergency.		

2.2 Incident Command System (ICS) Roles

In a major disaster, emergency or terrorist act, the ER Lead may need to initiate and/or defer to an Incident Command System (ICS). ICS is the model tool for coordinating the response efforts of several agencies as they work an emergency response. If another agency takes over command in an ICS situation, the ER Lead and water system personnel remain in charge of all water system repairs and operations and coordinate with EOC

2.3 Communication

Communication during an incident is critical to relay information to employees, response partners and critical customers about potential risks to health, infrastructure, and the environment.

2.3.1 Internal Communication

List all utility emergency response team members, their response role, title and contact information.

Name	Role/Title	Cell Phone	Alternate Phone	Email
Jason Barnes	ER Lead, Interim Utilities Director	(229) 251-1794	(229) 259-3592	jbarnes@valdostacity.com
Jason Barnes	Alternate ER Lead Asst. Utilities Director	(229) 251-1794	(229) 259-3592	jbarnes@valdostacity.com
Philip Walker	WTP Operations, Supt. WTP	(229) 263-1093	(229) 333-1881	pwalker@valdostacity.com
Charles Browning	WTP Operations, Asst. Supt. WTP	(229) 375-9531	(229) 333-1881	cbrowning@valdostacity.com
Kenneth Lowe	Mud Creek WPCP Operations/Supt.	(229) 977-6061	(229) 333-1855	klowe@valdostacity.com
Max Ahner	Mud Creek WPCP Operations/Asst. Supt.	(229) 561-3512	(229) 333-1855	mahner@valdostacity.com
Ricky Cornelius	Withlacoochee WPCP Operations/Supt.	(229) 292-0842	(229) 333-1857	wcornelius@valdostacity.com
Joseph Duval	Withlacoochee WPCP Operations/Asst. Supt.	(229) 232-9332	(229) 333-1857	jduval@valdostacity.com
Sheldon Irvin	Distribution/Collections System, Supt. Central Lines	(229) 460-6201	(229) 259-3592	sirvin@valdostacity.com
Leo Warner	Distribution/Collections System, Asst. Supt. Central Lines	(229) 251-0251	(229) 259-3592	lwarner@valdostacity.com
Randy Jones	WTP/WWPCP Maintenance, CMMS Supt.	(229) 560-2504	(229) 259-3592	thess@valdostacity.com
Joseph Gangler	Spills/Contamination Environmental Mgr.	(229) 506-2851	(229) 259-3592	jgangler@valdostacity.com
John Piper	Wastewater System/ Water Distribution locations/mapping GIS Coordinator	(229) 292-3611	(229) 259-3592	jpiper@valdostacity.com

Utilities Emergency Response/Damage Assessment Team Contact List				
Name	Role/Title	Cell Phone	Alternate Phone	Email
Shuntel Ward	Utilities Operations/ Administration Coordinator	(229) 561-2140	(229) 259-3592	sward@valdostacity.com
Deonna James	Supplies/Equipment Central Warehouse	(229) 563-1219	(229) 259-3593	djames@valdostacity.com

Engineering Department Contact List

Name	Role/Title	Cell Phone	Phone	Email
Ben O'Dowd	City Engineer	(229) 834-6278	(229) 259-3530	amusgrove@valdostacity.com

Public Works Contact List

Name	Role/Title	Cell Phone	Phone	Email
Anthony Musgrove	Public Works	(229) 460-0914	(229) 259-3590	amusgrove@valdostacity.com
	Director			

Public Information Office Contact List

Name	Role/Title	Cell Phone	Phone	Email
Sharah Denton	Public Information Officer	(229) 251-4779	(229) 259-3548	sdenton@valdostacity.com

Valdosta Police/Fire Department Contact List

Name	Role/Title	Cell Phone	Phone	Email
Leslie Manahan	Valdosta Police Chief	(229) 460-2425	(229) 242-2606	Imanahan@valdostacity.com
Brian Boutwell	Valdosta Fire Chief	(229)563-1518	(229) 333-1835	bboutwell@valdostacity.com

City Administration Office Contact List

Name	Role/Title	Cell Phone	Phone	Email
Richard Hardy	City Manager	(229) 630-2074	(229) 259-3500	rhardy@valdostacity.com
Catherine Ammons	Assistant City Mgr.	(229) 588-1371	(229) 259-3500	cammons@valdostacity.com

2.3.2 External Response Communication

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External Response Contact List					
Organization or Department	Point Person Name or Position	Phone	Alternate Phone	Email or Website	
Local Partners					
County Emergency Management/EOC	Ashley Tye	(229) 563-3329	(229) 671-2790	ashley.tye@lowndescounty.com	
911 Non-emergency	n/a	(229) 245-5270			
Georgia Power	Anthony Lapoma	706-905-8802	770-603-5352	outagemap.georgiapower.com	
Colquitt EMC	Keith Luke	(229) 392-5249	(229) 244-6893	colquittemc.com/outage-map/	
Lowndes County Utilities	Steve Stalvey	(229) 671-2500	n/a		
Lowndes County Health Department	Kim Davis	(229) 333-5257	n/a		
EMC, Inc (SCADA)	James Denton	800-362-0545	(205) 661-3998		
GA 811	n/a	800-282-7411	n/a		
Southern Answering Service	n/a	(229) 424-4132	n/a	After hours answering service	
VC3-IT Vendor		800-422-5941			
State and Federal Par	tners				
EPD Emergency Response Number	n/a	800-241-4113	n/a		
EPD Southwest District	Lisa T. Mylar, District Manager	(229) 430-4144	n/a		
EPA Regional Office	Region 4	800-214-1754	(404) 562-9900		
FBI field office Region 9	Jamy Steinburg, Agent in charge	(229) 225-4090	n/a		
CDC	n/a	800-232-4636	n/a		
National Response Number	n/a	800-424-8802	n/a	Chemical/Hazardous material spill	

2.3.3 Critical Customer Communication

Critical Customer Contact List				
Organization or Department Phone Email				
South Georgia Medical Center 2501 North Patterson Street, Valdosta, GA 31602.	(229) 433-1000	https://www.sgmc.org		
City of Remerton, Water/Sewer customer	(229)-247-2320	scowart@cityofremerton.com		

2.3.4 Communication Equipment Inventory

Communication Equipment			
Туре	Assigned to	Location	Number/Frequency/Channel
Cell Phones	Employee	Utilities Department	
Two-way radios	Hand-held and vehicle	Utilities Department Administration Office	
Walkie Talkie	Water Treatment Plant	Water Treatment Plant	

2.4 Public Notifications

Any public notifications concerning WWTP shutdowns and/or wastewater spills/contamination due to emergency will be reported through City's Public Information Office.

2.5 Media Outreach

Contact List				
Organization or Department	Point Person Name & Position	Phone	Alternate phone	Email or Website
City of Valdosta	Sharah Denton Public Information Officer	(229) 251-4779	(229) 259-3548	sdenton@valdostacity.com
Valdosta Daily Times (Local paper)	Dean Poling	(229) 244-4400		Dean.Poling@gaflnews.com
Black Crow Media (Radio station)	Jay Matthews	229-333-9543		jmathews@blackcrow.fm
Talk 92.1 (Radio station)	Scott James	229-561-7547		Scottjames29@hotmail.com
WALB-TV (TV station)	Area Reporter	229-446-1010		walb-news@gray.tv
WCTV-TV (TV station)	Area Reporter	850-893-6666		News@wctv.tv

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3.0 EMERGENCY PLANS AND PROCEDURES

This section contains plans and procedures that can be implemented in the event of a malevolent act or natural hazard that threatens your utility's ability to deliver safe drinking water.

3.1 Core Response Procedures

Core procedures are the "building blocks" for incident specific response procedures, as they are typically implemented across a broad variety of incidents (e.g., hurricane, earthquake, flood). List all your core procedures here.

WPCP Access			
ltem	Description		
Debris clearing	Utilities Department Central Lines Division has available backhoe tractors and dump trucks.		
	Public Works Department has debris clearing equipment and would be contacted if needed. (Listed in external contact list)		
Alternate routes to WTP	Main route: Water Plant Road off of US Highway 94 E. Alternate route: Access to WWTP can be made through private gate off of Perimeter Road.		
Identification badges	All WPCP staff and employees of Utilities Department have a photo ID badge.		
Card gate	Access into WPCP is controlled by card-operated electronic entry gate. Only Water Treatment Plant Employees have card access, all other city employees do not.		

WPCP Physical Security

ltem	Description
Access control procedures	The WPCP has fencing at 72" and include rolled barbed wire headers. Gates are kept operational and locked with single locks only with only authorized system employees having keys. Access into WPCP is controlled by card-operated electronic entry gate. WPCP have security lights. Law enforcement notified of any suspicious activity. Operations Building front door locked. Guests at the Plant must buzz in, identify themselves, and state their business prior to gaining admittance. Only Mud Creek WPCP employees have card access to entrance gate.
Restricted areas	The WPCP, and right of way to outfall are considered restricted areas. Only authorized employees of the Utilities Department may enter restricted areas unaccompanied. All other people are required to be accompanied by an authorized employee of the WPCP at all times while in restricted areas. All restricted areas shall be visibly marked "Restricted Area / Authorized Personnel Only" and shall be kept locked and secure at all times when an employee is not onsite. Other security measures shall also be followed to prevent the unauthorized use, theft, or damage to water system property.
Evidence protection	If criminal activity is suspected, secure the site, and protect any evidence. Contact local
measures	and state authorities.

	WPCP Cybersecurity			
Item	Description			
Disconnect procedure	The single thing that employees can do as far as SCADA/OT at the plant level is concerned is go "Zero Tunnel". <u>To go "Zero Tunnel" you would simply need to unplug the city network from the back of your CISCO ISR4321 Router at the Admin building, and at the WPCP.</u> This would accomplish isolation or, if the threat is local, containment.			
Notification	 Contact SCADA contractor: EMC, Inc. Contact IT contractor: VC3 Report the cyber incident as required to law enforcement and regulatory agencies, (EPD). 			
Assess procedure	Assess any damage to utility systems and equipment, along with disruptions to utility operations.			
Implementation processes	Execute the utility ERP as needed, including notification of utility personnel, actions to restore operations of mission critical processes (e.g., switch to manual operation if necessary), and public notification (if required)			
Documentation	Document key information on the incident, including any suspicious calls, emails, or messages before or during the incident, damage to utility systems, and steps taken in response to the incident (including dates and times).			
Operational Security	 Strong password policy - require passphrases (See SCADA Password Policy) Delete/disable accounts of employees no longer with the company Maintain updated computer software and protection agreements 			
Physical Security	Access to WPCP Operations Building secure by locked front door. Entry into WPCP by card access. Server room at WPCP locked. Server room located at Utilities Building locked.			

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Item	Description		
Backup power systems	WPCP has diesel generator, (1750 kW each), generator will provide electrical power for entire treatment plant.		
Power Utility-	With a loss of power to WPCP, Georgia Power representative contacted for information		
Georgia Power	concerning power outage, length of power outage, coordination in restoration of power.		
Fuel plan	Diesel Storage: one (1) 2000 gal. tanks. Two and half days (2.5) days operation with ful storage tank.		
Maintenance plan	Generator exercised on a weekly plan. Diesel fuel treated as needed.		
Other			

Emergency Alternate Drinking Water Supplies*		
Item Description		
Bottled water	Provider name: Nestle Waters Phone: (850) 971-2763 1306 NE Ivy Dr, Lee, FL 32059	



WPCP Regulatory and process lab analysis performed by Environmental Wastewater Laboratory managed by Environmental Manager.

*Outside analysis performed by private labs. (See below)

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Local Contract/State/Federal Laboratory Contact List

Name	Address	Analytes/Methods	Phone	Email or Website
Environmental Testing Lab (ETL)	412 W. Walcott Thomasville, Ga. 31792	Bacteriological Metals, VOCs, SVOCs, TOC's	(229) 228-2592	bwilliams@etl-inc.com makers@etl-inc.com
Pace Analytical Services, Inc. (GA Lab # 812)	Atlanta 110 Technology Pkwy Norcross, GA 30092	Bacteriological Metals, VOCs, SVOCs, TOC's,	Contact: Pam Varner 770-734-4200	

3.2 Incident-Specific Response Procedures

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Below are Incident-Specific Response Procedures (ISRPs), specialized procedures tailored to an incident type.

Emergency Event:	WW-1: SEWER MAIN BLOCKAGE
Emergency Trigger:	 Loss of flow to WPCP Visible evidence of leaking wastewater/spill Public complaint
Risks:	 Environmental / Property Damage Possible Sanitary Sewer Overflow/Spill Potential contamination

Actions Required:

• Investigate extent and cause of blockage

• Isolate blockage

• Contain wastewater discharge. (Vacuum Truck). If necessary, use by-pass pumping (Refer to SOP Procedures for SSO's)

Make necessary repairs utilizing approved methods and procedures (Refer to SOP Procedures for SSO's)
If blockage results in sewage overflow/spill, follow procedures in SOP: Emergency Response to Sanitary Sewer Overflow/Spill

Internal Contacts:

- Utilities Director (ER Lead)
- Asst. Utilities Director (Alternate ER Lead)
- Environmental Manager
- Central Warehouse
- City Engineer
- City Manager/Asst. City Manager

External Contacts: Environmental Protection Division (EPD) Affected Customers

- Update maintenance records with details of the sewer blockage
- Written report
- Written report to EPD, if required

Emergency Event:	WW-2 SEWER FORCE MAIN BREAK
Emergency Trigger:	 Loss of system pressure Loss of flow to WPCP Visible evidence of leaking wastewater (Overflow/spill) Public complaint
Risks:	 Loss of system pressure Loss of flow to WPCP Possible Sanitary Sewer Overflow (SSO)/Spill Contamination / Health Environmental / Property Damage

Actions Required:

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- Investigate extent and cause of failure
- Isolate main break
- Contain wastewater discharge. (Vacuum truck) If necessary, implement by-pass pumping, if necessary
- Make necessary repairs utilizing approved methods and procedures
- If main break results in sewage overflow/spill, see SOP: Emergency Response to Sanitary Sewer Overflow/Spill

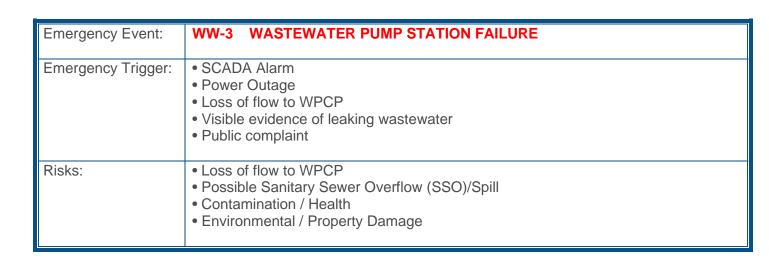
Internal Contacts:

- Utilities Director (ER Lead)
- Asst. Utilities Director (Alternate ER Lead)
- Environmental Manager
- City Engineer
- City Manager/Asst. City Manager
- Public Information Officer
- Central Warehouse

External Contacts: EPD

Affected Customers

- Update maintenance records with details of the sewer main break.
- Written report.
- Written report to EPD, if necessary.



Actions Required:

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- Investigate extent and cause of failure
- Make necessary repairs utilizing approved methods and procedures

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- If necessary, implement temporary bypassing.
- If failure results in sewage overflow/spill, see procedures in SOP: Emergency Response to Sanitary Sewer Overflow/Spill

Internal Contacts:

- Utilities Director (ER Lead)
- Asst. Utilities Director (Alternate ER Lead)
- ER/Assessment Team
- City Engineer
- Public Information Officer
- Central Warehouse

External Contacts: EPD

Affected Customers

- Update maintenance records with details of the actions.
- Written report.
- Written report to EPD, if necessary.

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Emergency Event:	WW-4 WASTEWATER CONTAMINATION
Emergency Trigger:	 Any system component failure that gives suspicion of possible raw wastewater contamination. Vandalism or unauthorized access into lift station or treatment plant Main break where surrounding substances may have entered into the wastewater system Notification that contamination may have occurred, (i.e., industry spill, illegal dumping into system.)
Risks:	 Contamination / Health National Pollutant Discharge Elimination System (NPDES) permit violation

Actions Required:

• Investigate contamination source and attempt to mitigate. If contamination is an act of sabotage, take appropriate action based on nature of contamination. Immediately contact local law enforcement and EPD.

- If location of Suspected Contaminated Wastewater is within the City Collection system:
 - > Notify treatment plant of contamination and the location.
 - Use vacuum truck to collect as much of contamination as possible and dispose of according to approved methods. (See SOP: Emergency Response to Sanitary Sewer Overflows/Spills)
 - Notify Environmental Manager
- If location of Suspected Contaminated Wastewater is within treatment plant:
 - If detected coming in plant influent pump station, divert as much of contamination to empty basin if possible. Release into plant as flow allows.
 - Notify Environmental Manager

Discretionary Actions:

• Actions as per City's Industrial Pre-treatment Plan

Internal Contacts:

- Utilities Director (ER Lead)
- Asst. Utilities Director (Alternate ER Lead)
- Environmental Manager
- Fire Department (Hazmat Team)
- City Manager/Asst. City Manager
- City Engineer

External Contacts:

- EPD
- Health Department

- Written report
- Written report to EPD

Emergency Event:	WW-5 VANDALISM OF WASTEWATER SYSTEM	
Emergency Trigger:	• Any vandalism to any component of the wastewater system: WPCP, Lift Station, or manhole/sewer pipe.	
Risks:	Operation Contamination	

Actions Required:

- If criminal activity is suspected, contact City Police Department
- Determine if contamination may have occurred in wastewater system
- If potential contamination, follow Suspected Contaminated Wastewater Procedures
- Make necessary repairs where needed utilizing approved methods and procedures

Discretionary Actions: Contact GBI/FBI if terrorist activity is suspected

Internal Contacts:

- Utilities Director (ER Lead)
- Asst. Utilities Director (Alternate ER Lead)
- Police Department
- Fire Department
- Public Information Officer (Media)
- City Manager/Asst. City Manager
- City Engineer

External Contacts:

• EPD

- Detailed Written report (internal to City)
- Written report to external agencies (EPD), if required

Emergency Event:	WW-6 HAZARDOUS WASTE SPILL
Emergency Trigger:	 Any waste spill in the vicinity of any portion of the wastewater system
Risks:	Contamination / Health

Actions Required:

- Immediately notify WPCP
- Follow SOP Response to Overflows/Spills:
- (Hazardous Chemical Spill/Coordination with Hazardous Materials Response)
- Determine if spill may have contaminated wastewater system
- If potential contamination, follow Suspected Contamination Wastewater System Procedures
- Call National Chemical Response number

Discretionary Actions:

Contact affected users

Internal Contacts:

- Utilities Director (ER Lead)
- Environmental Manager
- Asst. Utilities Director (Alternate ER Lead)
- Fire Department Hazmat Team
- City Manager/Asst. City Manager
- City Public Information Officer
- City Engineer

External Contacts:

- EPD
- Health Department
- National Chemical Response

- Detailed Written report (internal to City)
- Written report to external agencies (EPD), if required

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Emergency Event:	WW-7 NPDES PERMIT VIOLATION	
Emergency Trigger:	 Water quality tests exceed limits for chemical, physical, or bacteriological parameters 	
Risks:	Contamination / Health	
Actions Required:		
	uidelines in required assessments and reporting.	
Discretionary Actions:		
Re-sample wastewater to ensure accurate results		
Internal Contacts:		
 Utilities Director (ER 	Lead)	
	or (Alternate ER Lead)	
Environmental Manager		
External Contacts:		
• EPD		
Health Department		
Follow Up Actions Required:		
Written report (internal to City)		
 Written report to external agencies (EPD) 		

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Emergency Event:	WW-8 TREATMENT PLANT POWER FAILURE
Emergency Trigger:	 Alarms via SCADA system Notification from Georgia Power or Colquitt EMC
Risks:	 Plant Operations Spill/Contamination NPDES violation

 Actions Required: Assess situation and determine magnitude of interruption Contact Georgia Power to determine magnitude of failure In the event of extended power failure (as indicated by Ga. Power), prepare to run diesel generator(s) for back-up power supply. If failure results in sewage overflow/spill, follow procedures in SOP: Emergency Response to Sanitary Sewer Overflow/Spill
Internal Contacts: • Utilities Director (ER Lead) • Asst. Utilities Director (Alternate ER Lead) • Environmental Manager • City Manager/Asst. City Manager • Public Information Officer • City Engineer
External Contacts: • EPD • Health Department
 Follow Up Actions Required: Detailed Written report (internal to City) Written report to external agencies (EPD), if required

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Emergency Event:	WW-9 TREATMENT PLANT EQUIPMENT FAILURE
Emergency Trigger:	 Electrical loss or malfunction alarms via SCADA system Equipment failure alarms via SCADA system
Risks:	 Operations Spill/Contamination NPDES Permit violation

Actions Required: • Conduct impact assessment • Investigate failure, determine cause, and appropriate repairs required • Arrange for necessary repair works • If failure results in sewage overflow or spill, Follow SOP: Emergency Response to Sanitary Sewer Overflow/Spill
Discretionary Actions: • Secure other back-up equipment (Bypass pumps)
Internal Contacts: • Utilities Director (ER Lead) • Asst. Utilities Director (Alternate ER Lead) • Environmental Manager • City Manager/Asst. City Manager • Public Information Officer • City Engineer
External Contacts: • EPD • Health Department
Follow Up Actions Required: • Detailed Written report (internal to City) • Written report to external agencies (EPD), if required

Mud Creek WPCP Emergency Response Plan

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Emergency Event:	WW-10 SCADA SYSTEM FAILURE
Emergency Trigger:	Alarm indicating loss of SCADA communications
Risks:	 Operations Sewage Overflow/Spill/contamination NPDES Permit violation

 Actions Required: Determine nature of failure (i.e.: communication or power failure), if power failure, follow procedures in plant power failure. Determine magnitude of failure, specifically if the influent wastewater pumps have been affected Implement schedule of manually checking operations at treatment plant, and pump stations on timelier schedule. Contact SCADA contractor Conduct necessary repairs
Internal Contacts: • Utilities Director (ER Lead) • Asst. Utilities Director (Alternate ER Lead) • Environmental Manager • City Manager/Asst. City Manager • City Public Information Officer
External Contacts: • EMC, Inc. (SCADA Contractor) • Ga. Power • EPD • Health Department
 Follow Up Actions Required: Detailed Written report (internal to City) Written report to external agencies (EPD), if required



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Severe Thunderstorms Hurricanes (Tropical Storms) Tornados Floods

*For the disasters listed above, refer to the following plans:

UTILITIES DEPARTMENT NATURAL DISASTER PREPARDNESS PLAN UTILITIES WET WEATHER OPERATING PROCEDURES

3.2.2 Pandemics (Covid 19)

Refer to: UTILITIES DEPARTMENT COVID 19 PREPARDNESS PLAN

4.0 MITIGATION ACTIONS

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This section contains actions, procedures, and equipment which can obviate or significantly lessen the impact of a malevolent act or natural hazard on the public health and the safety and supply of drinking water provided to your community and individuals, including the development of alternative source water options, relocation of water intakes, and construction of flood protection barriers.

4.1 Power Outages

Backup Power Source

Treatment Plant

Power to plant supplied through two separate lines from two sub-stations. If one line goes out, the other takes over through switchgear. If loss of both sources, generator comes on, see below.

Treatment Plant has Diesel Backup Generator with Automatic Transfer Switch (ATS).

Notification of power loss by alarm, Diesel generator is called to come on and through ATS power to plant is transferred to generator.

Lift Stations

Most all system lift stations have backup diesel generators with ATS, those that don't have adaptors for portable generators or bypass pumps.

4.2 Physical Security

The WPCP has fencing at 72"and include rolled barbed wire headers. Gates are kept operational and locked with single locks only with only authorized system employees having keys. Access into WPCP is controlled by card-operated electronic entry gate. WPCP have security lights. Law enforcement notified of any suspicious activity. Operations Building front door locked. Guests at the plant must buzz in, identify themselves, and state their business prior to gaining admittance. Only treatment plant employees have card access, all other city employees do not. The WPCP, and right of way to outfall are considered restricted areas. Only authorized employees of the Utilities Department may enter restricted areas unaccompanied. All other people are required to be accompanied by an authorized employee of the WPCP at all times while in restricted areas. All restricted areas shall be visibly marked "Restricted Area / Authorized Personnel Only" and shall be kept locked and secure at all times when an employee is not onsite. Other security measures shall also be followed to prevent the unauthorized use, theft, or damage to water system property.

4.3 Cyber-Security

- Strong password policy require passphrases (See SCADA Password Policy)
- Delete/disable accounts of employees no longer with the company
- Maintain updated computer software and protection agreements

5.0 DETECTION STRATEGIES

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This section contains strategies that can be used to aid in the detection of malevolent acts or natural hazards that threaten the security or resilience of the system.

Detection Strategies			
Threat	Detection Method	Procedure	
Unauthorized entry	 Access into WPCP is controlled by card-operated electronic entry gate. 24/7 operation. 	Call 911.	
Wastewater (sewage) contamination	 Detection through analysis Customer notification Public Operator 	Wastewater Contamination Incident Response Procedure	
Cyber intrusion	 Automated IT and operation technology (OT) system intrusion detection monitoring Notification from utility staff 	Cyber Incident Action Checklist	
Hazardous chemical release	 National Response Center notifications Plant staff surveillance 	Call fire department	
Hurricane	 Weather Service alerts Emergency Alerts from County EMA 	Utilities Department Natural Disaster Preparedness Plan	
Flood	 Weather Service alerts Emergency Alerts from County EMA 	Utilities Department Natural Disaster Preparedness Plan	
Power outage	 Notification from energy provider Alarm from line power sensor 	Incident-Specific Response Procedures (ISRPs): Water System Power Failure	
Tornado	Weather Service alerts Emergency Alerts from County EMA	Utilities Department Natural Disaster Preparedness Plan	
Other: Pandemic	Notification from WHO/CDC	COVID-19 Preparedness Procedure for Water & Wastewater System	