- 1. Within thirty (30) days of the execution date of this Order, pay \$56,139.30 to the Georgia Department of Natural Resources for the violations listed in this Order.
- 2. Within sixty (60) days of the execution date of this Order, the Respondent shall submit to EPD a plan to identify the source of the Ammonia violations at the Mud Creek WPCP, including concrete actions and implementation timelines. Until the source has been identified, the Respondent must send monthly updates of the progress of the investigation to EPD, beginning two (2) months after the submission of the plan. The updates may be submitted with the Respondent's DMRs.
- 3. Within sixty (60) days of the execution date of this Order, the Respondent shall submit a Standard Operating Procedure (SOP) defining the Respondent's communication and compliance and enforcement procedures as they relate to the Industrial Users that participate in the Respondent's Industrial Pretreatment Program. The SOP should include requirements and standard procedures for Industrial Users to submit notifications of changes to their processes, including the addition, removal, or replacement of chemicals and/or products. Once submitted, EPD will review and notify the Respondent if any revisions are needed. If revisions are required, the Respondent shall submit the revised SOP within sixty (60) days of receipt of EPD's requested revisions.
- 4. Within sixty (60) days of execution date of this Order, the Respondent shall submit standard agreements and SOPs it uses in outlining procedures and responsibilities for interactions with contractors to EPD for review. These documents should address, but may not be limited to, requirements for maintenance and inspection of work sites and equipment as well as how the Respondent engages in oversight of contractor work and work sites. Once submitted, EPD will review and notify the Respondent if any revisions are needed. If revisions are required, the Respondent shall submit the revised SOP within sixty (60) days of receipt of EPD's requested revisions.
- 5. Within sixty (60) days of the execution date of this Order, the Respondent shall submit Operation and Maintenance Manuals and SOPs that outline inspection schedules and procedures of treatment equipment for both the Mud Creek WPCP and Withlacoochee WPCP. Once submitted, EPD will review and notify the Respondent if any revisions are needed. If revisions are required, the Respondent shall submit the revised SOP within sixty (60) days of receipt of EPD's requested revisions.

## **Deadlines**

Time is of the essence in this Consent Order. Compliance with any deadline that falls on a Saturday, Sunday, or state-recognized holiday shall be by the next business day.

## **Addresses**

All notices, correspondence, etc., from the Director and EPD to Respondent relating to this Consent Order shall be sent to:

Scott James Matheson, Mayor City of Valdosta Post Office Box 1125 Valdosta, Georgia 31603