







Bureau of Clean Water Wastewater Technical Assistance Program

Helping Operators Achieve Excellence

PADEP Wastewater Technical Assistance Program

Erick Ammon
PADEP Bureau of Clean Water
Wastewater Operations Group
Wastewater Technical Assistance Program

eammon@pa.gov 717.772.8911



Erick Ammon – PADEP BCW WWTAP

- Joined PADEP in 2010
 - 2010-2015 Water Quality Specialist with PADEP Southcentral Regional Office (SCRO) Clean Water Program
 - Technical Field Operations staff in York & Reading District Offices
 - 2015-2023 Environmental Protection Compliance Specialist with PADEP SCRO Clean Water Program
 - PADEP SCRO
 - * Acting Water Quality Specialist Supervisor with SCRO Clean Water Program from March 2020 June 2021 (COVID & Telework...yay!)
 - March 2023-present Water Program Specialist with PADEP Bureau of Clean Water, Wastewater Operations Group, Wastewater Technical Assistance Program.
 - PADEP Central Office / Rachel Carson State Office Building
- Pennsylvania Wastewater Operator cert. in 2012 A,E (1,2,3,4)
- PADEP Environmental Education Grant reviewer
- Member of SAN Pathogens & Point Source Workgroup since 2011.
- Penn State Ext. Master Watershed Steward in Cumberland County
- Cumberland Valley Appalachian Trail Club (Board Member)



PADEP WWTAP

Wastewater Technical Assistance Program (WWTAP)

- On-site Compliance Assistance
- Instrument-based Operational Troubleshooting
- Instrument-based Process Optimization
- Improving Nutrient Removal & Biological Nutrient Removal
- Enhancing Nitrification and Denitrification
- Chemical Dosing Calculations
- Preventative Maintenance Program Development
- Asset Management Program Guidance
- Collections System O&M Evaluations
- Evaluating Influent Organic Loading
- Identifying Sources of Industrial & Non-Domestic
 Wastewater
- Troubleshooting Operation & Maintenance
 Impacts on Plant Performance

- Proper Use, Calibration and Maintenance of Meters
- Developing Standard Operating Procedures
- Minimizing Odors at Pump Stations and Treatment Plants
- Developing Process Control Programs
- Assisting with Laboratory Procedures & Laboratory Tutorials
- Worker Safety & Site Security Evaluation
- Digital Record Keeping / eDMR Instruction
- Energy Efficiency Evaluations
- Disaster Response & Resiliency
- PADEP Staff & Certified Operator Training
 - Activated Sludge Refresher
 - Operator Ethics / Clean Water Professionals
 - Optimization & Instrumentation
 - Nutrient Removal & BNR
 - Circuit Rider Training



PADEP WWTAP

- ✓ WWTAP implements a hands-on workplace training approach used for improving operational and maintenance conditions that affect water quality.
- ✓ WWTAP is more about Workers than Workplace
 - Training component
 - Compliance component
 - Aspirational component
- ✓ WWTAP uses a holistic approach to TA that has two parts to address permit non-compliance and to enhance biological nutrient reduction (BNR) and reduce nutrient loading to Waters of the Commonwealth.

PADEP WWTAP

Main resources provided by PA DEP WWTAP:

1. Operator Outreach

Public Service Institute Instructor (PSII) & Wage-Payroll Program

~12 part-time certified wastewater operators across PA

PSII staff focus on attaining / maintaining compliance

Water Program Specialist supervises program

2. Wastewater Treatment Evaluation & Process Optimization

Instrument-based Data Collection

On-site process monitoring laboratory instruction

A six-to-ten-week "look under the hood"

Cradle-to-grave analysis of "where the numbers come from"

Analysis of operations / maintenance

Observations / recommendations on other aspects of operations:

Safety,

NPDES Permit Requirements,

Preventative Maintenance Programs,

Process Monitoring,

Solids Management Planning,

Collections System Evaluations, etc.



Operator Outreach PSII "Wage Payroll" Program

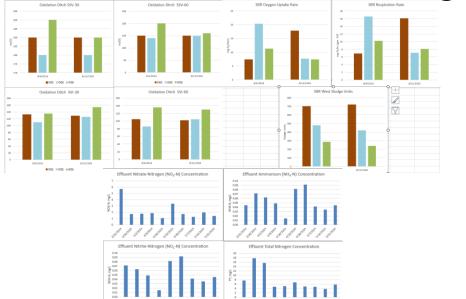
Licensed operators helping licensed operators:

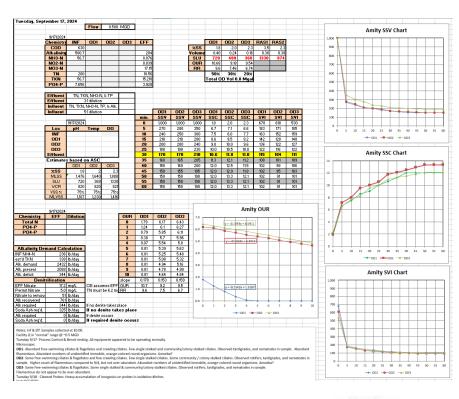
- NPDES & WQM Part II Permit Compliance
- Improved Performance / Effluent Quality
- Laboratory Training & Interpreting Data
- Chemical Use, Dosing, & Safety
- Wastewater Treatment Operations Plan
- Biosolids Management Plan
- Energy Conservation / Pollution Prevention
- Preventative Maintenance
- Collection System Operation
- Asset Management
- Pre-Treatment / Industrial User Management
- Record-keeping and Reporting



Adequate Process Monitoring & Control results:

- Increased effluent quality
- Energy optimization / reduction / savings
- Reduced chemical usage
- Predictable operations
- Time and manpower savings
- More budget for better things!







Localized Data Collection Pairs

- DO & ORP Probes for in-basin BNR Process,
- DO & pH/Temp Probes for Nitrification,
- Ammonium & Nitrate Probes for effluent monitoring

Used mostly for diagnosing or monitoring single tanks









Raven Process Control Kits

- Centrifuge for 15-minute suspended solids tests
- Core-sampler for clarifier blankets
- Settleometers for SSV, SVI, and sludge bulking tests









HACH Handheld Meters

- HACH HQ4200 Handheld Meters w/Probes
 - LDO
 - pH
 - ORP
 - Conductivity &
 - LBOD

WWTAP also provides standards for a three-point pH probe calibration (4/7/10), replacement LDO cap & button battery, ORP standard solution (200mV or Zobells 220mV), & Conductivity standard(s).



*WWTAP is currently researching equipment for the purchase of handheld sludge blanket and ammonia probes.

Portable Spectrophotometers

HACH DR1900 Portable Spectrophotometer

WWTAP and/or Facility Procures TNT Tests

- Nitrogen Series
 - » Total Nitrogen
 - » Nitrate-Nitrogen
 - » Nitrite-Nitrogen
 - » Ammonia Nitrogen
 - » TKN
- Total Phosphorous
- Chemical Oxygen Demand (COD)
- Alkalinity
- Quat Ammonium
- Surfactants







Composite Samplers for pinpointing collection system hot spots

- Composite or discrete/series (24-bottle) sample collection
- WWTP influent & treatment unit effluent
- Sanitary sewer pump stations
- Designated discharge sampling manholes
- Manholes hanger kit (under cover)



- Providing energy-use evaluation for conservation efforts
- Determine bearing conditions in power equipment









Enhanced Technical Assistance - Optimization

Enhanced Technical Assistance Evaluations

- On-site Compliance Assistance
- Instrument-based Operational Troubleshooting
- Instrument-based Process Optimization
- Chemical Dosing Calculations
- Energy Efficiency Evaluations
- Pollution Prevention Programs
- Laboratory Tutorials
- Preventative Maintenance Program Development
- Asset Management Program Guidance
- Digital Record Keeping / eDMR Instruction
- Collections System O&M Evaluations
- Worker Safety & Site Security Evaluation



"Enhanced" Technical Assistance - Optimization

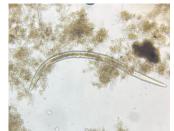
Instrument-based Wastewater Treatment Evaluation

- In-situ digital recording probes
- Employs a network of continuous monitoring equipment to monitor processes 24/7 for six-to-ten weeks
 - Influent, Treatment Unit / Process, Effluent monitoring
 - Real-Time Data Logging and Telemetry
- Realtime & Historical Trend Graphs
 - pH/Temp; DO; ORP; TSS; NH₄-N; NO₃-N
 - UVAS (TOC/BOD/COD)
- Portable Environmental Laboratory
 - Microscope | Centrifuge | Settleometers | Colorimetry









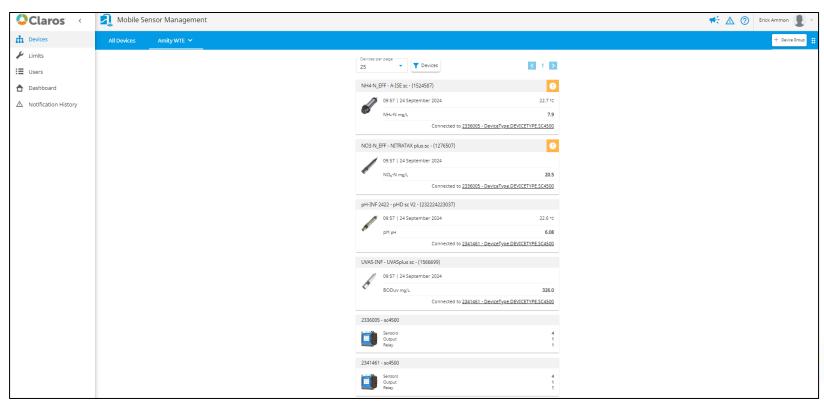




"Enhanced" Technical Assistance - Optimization

Instrument-based Wastewater Treatment Evaluation

- Various data sources:
 - Sneakernet,
 - Local Networks (cables!), and
 - HACH Claros (& WIMS)

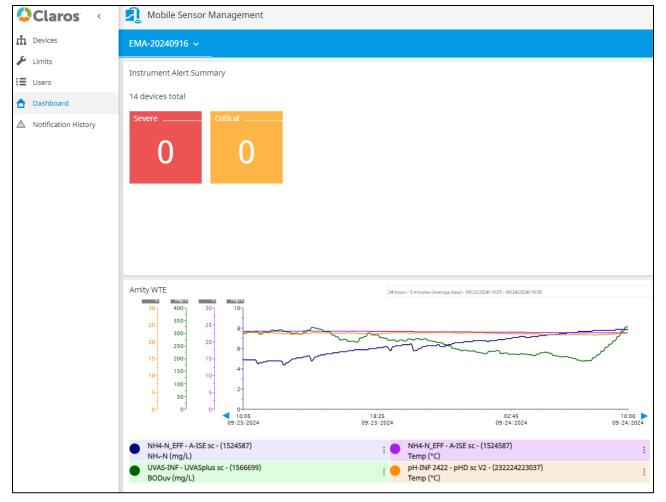




"Enhanced" Technical Assistance - Optimization

Instrument-based Wastewater Treatment Evaluation

HACH Claros





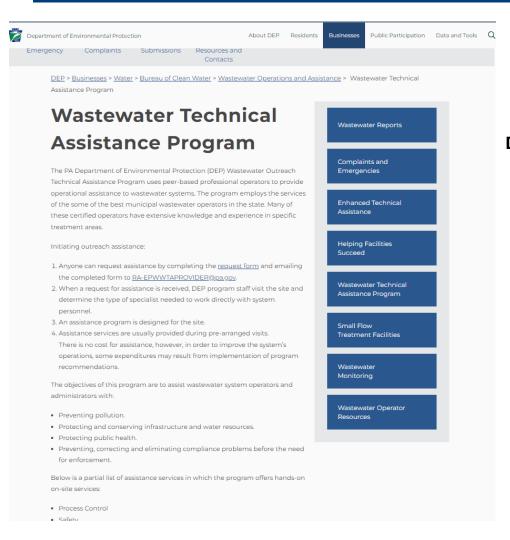
Technical Assistance Referrals

Source of WWTAP Referrals:

- Reported Violations in eDMR and ICIS
- Operator Professional Meetings & Conferences
- EPA Operator Outreach Program (WaterTA)
- Facility and/or Operator Self-Referrals
 - External Referral
- DEP Technical Field Operations Staff
 - Internal Referral
- Cold Calls to Treatment Systems



PADEP Web Pages- PSII / Wage-Payroll



DEP > (www.dep.pa.gov)

Businesses>

Water >

Bureau of Clean Water >

Wastewater Operations & Assistance >

Wastewater Technical Assistance Program



PADEP Web Pages- Enhanced TA Evaluations



The PA Department of Environmental Protection (DEP) is offering an Enhanced Technical Assistance Evaluation (ETAE) with the goal of assisting operators and permittees in reducing nutrients in

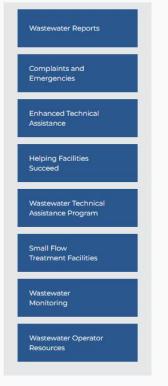


their plant discharges while maintaining and/or surpassing the requirements of effluent limits established in NPDES permits.

<u>DEP</u> representatives utilize in-line process monitoring equipment and various bench top laboratory equipment to assist operators in gathering process control and performance information.

- The equipment is capable of monitoring the waste treatment process for ammonia, nitrates, <u>DO</u>, pH, <u>MLSS</u>, <u>ORP</u>, <u>BOD</u> (equivalent), and clarifier solids blanket levels.
- Equipment provides operators with instantaneous visual monitoring of the waste treatment process allowing them to monitor process modifications firsthand and document positive or negative impacts.
- DEP representatives managing the program and operating the equipment are fully trained and maintain current PA Wastewater Operator Certification

 Licensing
- Projects occurring to date include working with facilities to accomplish nitrate reduction, nitrification optimization, energy conservation, microscopic evaluation of biomass, and solids management.
- DEP representatives will work with operators to review process control testing and learn the value of using data trending to control and possibly predict plant operations.



DEP > (www.dep.pa.gov)

Businesses>

Water >

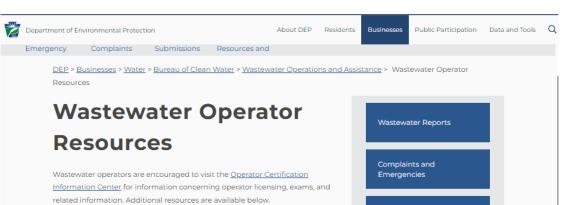
Bureau of Clean Water >

Wastewater Operations and Assistance >

Enhanced Technical Assistance



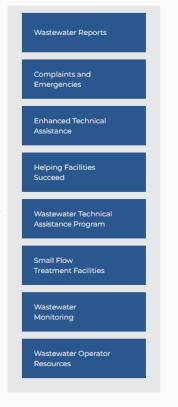
PADEP Web Pages- Operator Resources



- DEP Publications
- Spreadsheets
- Energy Efficiency
- Asset Management
- Training Materials
- · Wastewater Instructional Videos

DEP Publications

- Best Practices for Water and Wastewater Operators (PDF) (3900-FS-DEP4518)
- <u>Discharge Monitoring Reports: A Guide to Electronic and Paper DMR Reporting</u> (PDF) (3800-BK-DEP3047)
- Fact Sheet Management of "Non-Detect" Results for Discharge Monitoring Reports (PDF) (3800-FS-DEP4262)
- Fact Sheet Management of Cleaning Wastewater (PDF) (3800-FS-DEP1944)
- Fact Sheet Management of Swimming Pool, Hot Tub, and Spa Water Discharges (PDF) (3800-FS-DEP4251)
- . Use of Chlorine Tablets for Wastewater Disinfection (PDF) (3800-FS-DEP4406)
- Fact Sheet Planned and Unplanned Discharges of Chlorinated Water to Surface Waters (PDF) (3830-FS-DEP486I)
- . Chlorinated Water Discharge Incident Report Form (3800-FM-BCW0530)
- <u>Chapter 94 Wasteload Management Overview and Summary</u> (PDF) (3850-BK-DEP4450)



DEP > (www.dep.pa.gov)

Businesses>

Water >

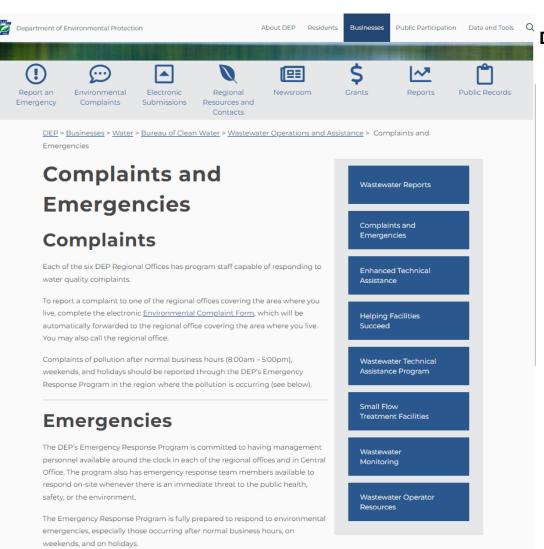
Bureau of Clean Water >

Wastewater Operations & Assistance >

Wastewater Operator Resources



Complaints & Emergencies



DEP > (www.dep.pa.gov)

Businesses>

Water >

Bureau of Clean Water >

Wastewater Operations and Assistance >

Complaints and Emergencies



Complaints & Emergencies

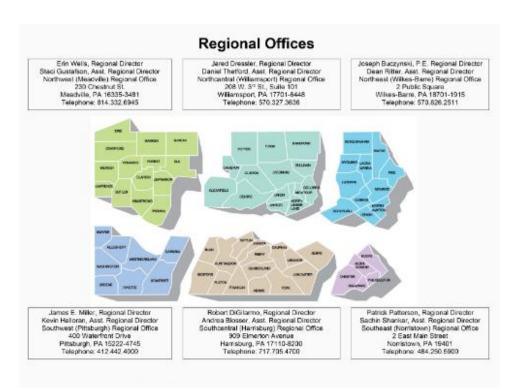
Emergency Response Hotline

DEP maintains a 24-hour emergency response hotline with Duty Officers on call in each DEP Regional Office for dispatching response personnel to emergency and incidents within DEP purview.

To report an environmental emergency, please call:

1-800-541-2050

To submit an environmental complaint, please fill out our online <u>Environmental</u> <u>Complaint Form</u>.



- Southwest Regional Office: 412-442-4000
- Northwest Regional Office: 814-332-6945
- North-central Regional Office: 570-327-3636
- South-central Regional Office: 717-705-4700
- Southeast Regional Office: 484-250-5900
- Northeast Regional Office: 570-826-2511
- Regional Permit Coordination Office: 717-772-5987



WWTAP Observations From The Field:

No. 1 Operator Error:

Not enough sludge wasting!

Others:

- Inattention to Detail
- Time Management
- Inadequate Training / Underconfidence
- Reactive Maintenance (Not Proactive)
- Always Fight the Last Battle
- Jack-of-all-Trades / Master of None

Wastewater Treatment (Mis-)Management

Observations of Wastewater Treatment Operations:

- Not enough Process Monitoring
 - Failure to relate lab results back to operations
- Not enough manpower dedicated to operations
 - Hiring trainable and motivated staff
- Lack of Funding
 - Maintenance and Contingency Funds
- Lack of Planning
 - No asset management program or capital improvement plan
- Too many "Convenient Rationalizations"
 - E.G., "That's the way we've always done it."
- Politics of Local Oversight
 - Bosses need training, too.

Field Installations











Field Installations











Field Installations



















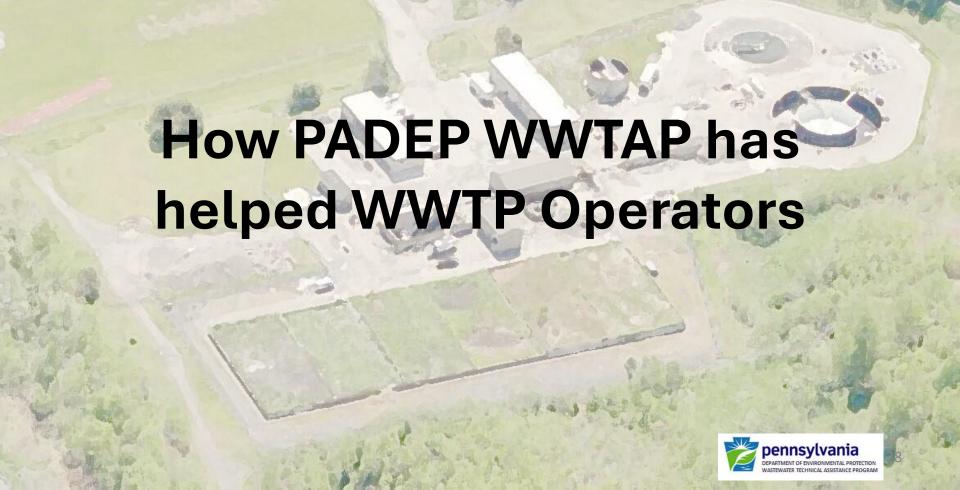
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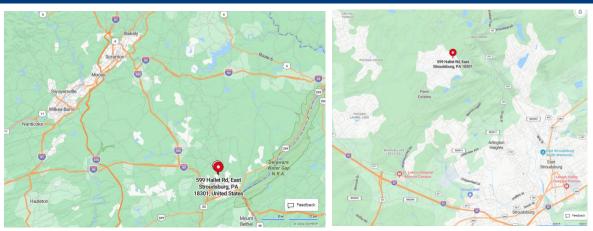




Bureau of Clean Water Wastewater Technical Assistance Program

Technical Assistance Case Study









Community Utilities Of PA, Inc. - Penn Estates WWTP Stroud Township, Monroe County, PA NPDES # PA0060283

Prior to WTE, CUPA planned to build more nitrate filters (\$\$\$).

After consultation, PA DEP WWTAP staff suggested using "intermittent aeration" with mixing in secondary units to denitrify nitrate in secondary processes, allowing natural BNR to reduce NOx.

Information:

- Private community wastewater treatment system in Poconos
- Community Utilities of PA (CUPA) purchased facility in 2017
- Successive facilities added over time
- Current configuration dates from 2008
- 0.500 MGD AADF
- 917 lb./day Avg. Organic Load
- ~2,000 connections to sewer
- Four staff at plant, including Operator

Issues & Concerns:

- Piecemeal design with treatment units installed over time.
- Many older steel tanks re-used in facility
- · Secondary tanks & clarifiers above-ground
- Insufficient freeboard due to gravity redesign
- Five nitrate filters added to achieve TN limits
- Hydraulic overload due to SSOs
- Consent Order with regional Clean Water Program to identify and eliminate Inflow/Infiltration and hydraulic surging during wet weather
- Operators care for collection system, pumping stations, and facility, but
 - All trade work is contracted out.



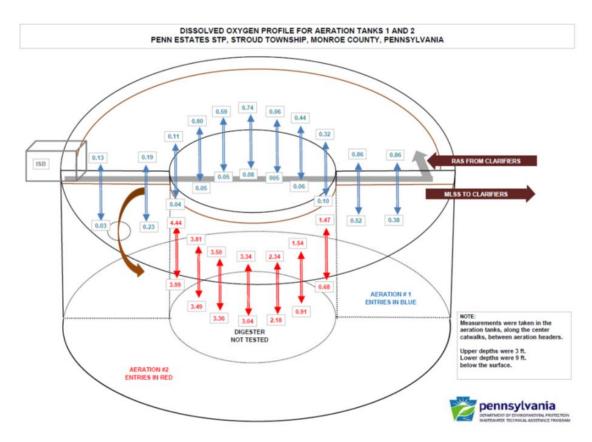










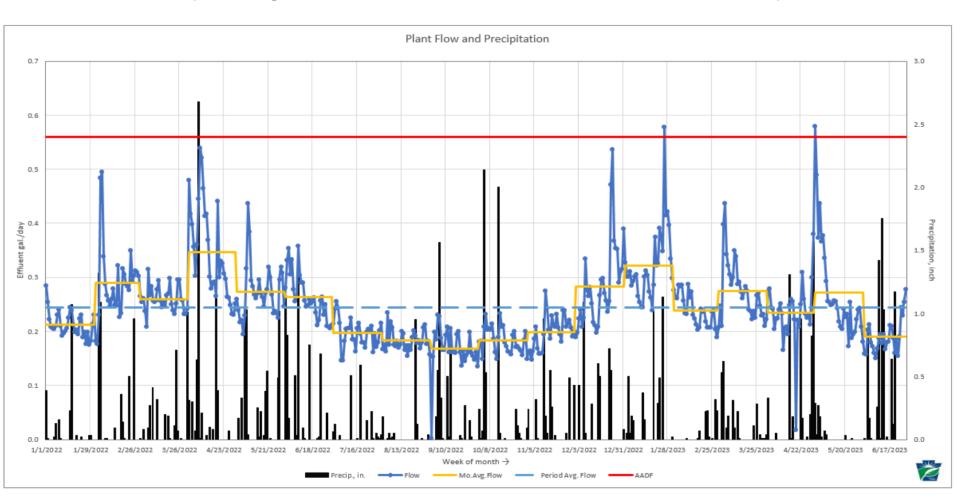


Focus on Intermittent Aeration of above-ground activated sludge aeration tank to achieve in-tank biological denitrification:

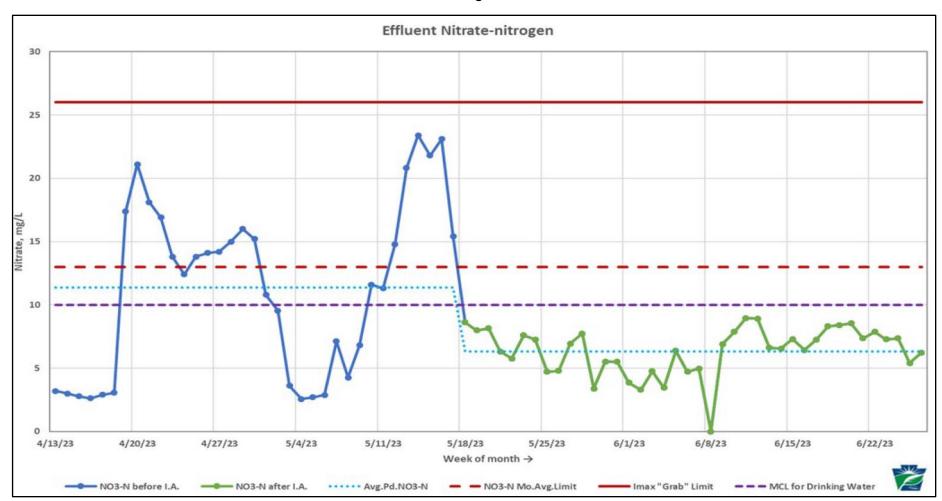
- Accumulated detritus was a significant problem
- Coarse-bubble aerators questionable or inoperable.
- Hydraulic overloads in wet weather causing SSO's.

Installed timers on aeration blowers, chopper/grinder pumps in tank for anoxic mixing, and blowers to maintain clarifier RAS (airlift).

Facility has significant Inflow & Infiltration issues in collection system.

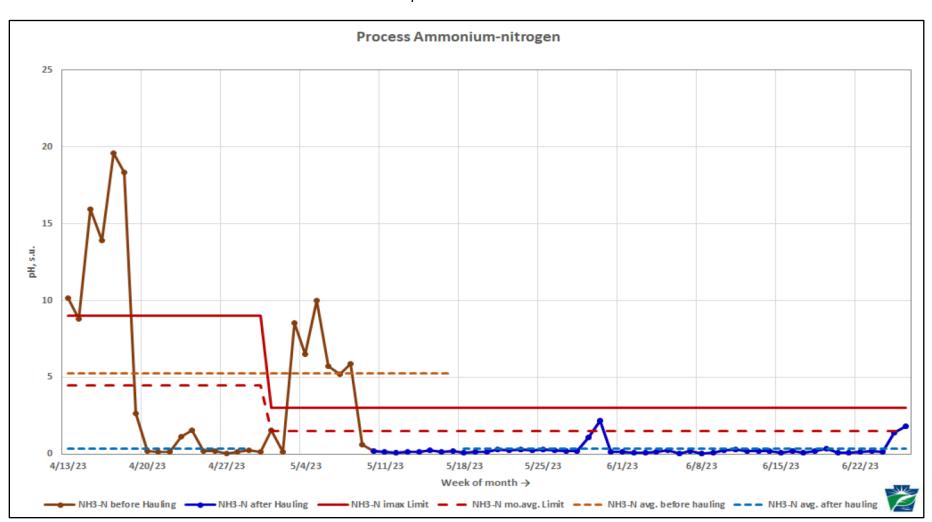


Achieved reductions in effluent NO₃-N to below 10 mg/L. (DRBC MCL)



Case Study: Penn Estates WWTP

Achieved reductions in effluent NH₄-N to near-non-detectable concentrations.



Penn Estates WTE Report

COMMUNITY UTILITIES OF PA, INC. PENN ESTATES WASTEWATER TREATMENT FACILITY

STROUD TOWNSHIP, MONROE COUNTY, PENNSYLVANIA

NPDES # PA0060283



DENITRIFICATION STUDY

Prepared by
Marc Neville, Water Program Specialist
Jeremy Miller, Wastewater Operations Advisor
Bureau of Clean Water
Rachel Carson State Office Building
PO Box 8774
400 Market Street
Harrisburg, PA 17105-8774





Wastewater Treatment Evaluation Reports

WWTAP WTE Reports are available on-line at "Helping Facilities Succeed" page on PADEP website





DEP > (www.dep.pa.gov)

Businesses >

Water >

Bureau of Clean Water >

Wastewater Operations & Assistance >

Wastewater Operator Resources



How To Contact WWTAP

Requests for assistance can be made through your regional DEP office Clean Water Program staff, or by using the online request form!

Access PADEP website and search "wastewater technical assistance request form".

DEP (www.dep.pa.gov) >

Businesses>

Water >

Bureau of Clean Water >

Wastewater Operations and Assistance >

Wastewater Technical Assistance Program

Email the completed form to RA-EPWWTAPROVIDER@pa.gov

"quick" action!

Use the

online request

form for

https://files.dep.state.pa.us/Water/BPNPSM/WastewaterOperations_Assistance/OperatorOutreachProgram/Technical_Assistance_Request_Form.docx

CONTACT ME (<u>eammon@pa.gov</u> - 717.772.8911)



How To Contact WWTAP



COMMONWEALTH OF PENN SYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

FREE WASTEWATER TECHNICAL ASSISTANCE Throughout the State of Pennsylvania

The Department of Environmental Protection's Wastewater Technical Assistance Program (WWTAP) is available to offer free on-site Technical Assistance to Wastewater Treatment Plants throughout the state of Pennsylvania. Many of the friendly instructors are experienced in troubleshooting and operating Wastewater Treatment Pants and have years of experience with the Activated Sudige Process.

How can WWTAP help?

- Troubleshooting O&M (operation and maintenance) Problems Affecting Plant Performance
- · Treatment Plant Optimization
- . Developing Process Control Programs for Wastewater Treatment Plants
- . Nutrient Removal and BNR (Biological Nutrient Removal) Processes
- · Assistance developing SOPs (Standard Operating Procedures)
- · Nitrification and Denitrification
- . Minimizing Odor Problems with Pumpstations and Treatment Plants
- · Assistance with Proper Use, Calibration and Maintenance of Meters
- · Assistance with Laboratory Procedures

Request Assistance

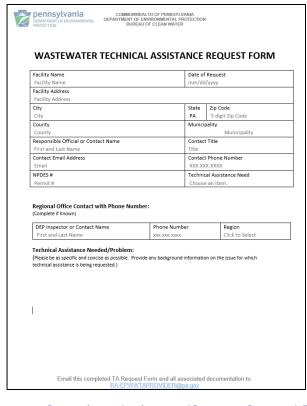
Fill in the Wastewater Technical Assistance Form below and email it to:

RA-EPWWTAPROVIDER@pa.gov

Or mail to:

Pennsylvania DEP Bureau of Clean Water – WWTAP Program Rachel Carson State Office Building P.O. Box 8774 Harrisburg, PA 17105-877

Email this completed TA Request Form and all associated documentation to: RA-EPWWTAPROVIDER@pa.gov





https://files.dep.state.pa.us/Water/BPNPSM/WastewaterOperations_Assistance/OperatorOutreachProgram/Technical_Assistance_Request_Form.docx



Funding &

Technical Assistance

Resources for Water & Wastewater Utilities



PENNVEST

Drinking Water

- Storage Tanks
- Lead Removal
- Treatment
- Distribution
- Dams
- Capital Contributions
- · Public Wells

PENNVEST

Aquistions





·Acquisitions







PENNVEST

www.pennvest.pa.gov Regional contact lists for DEP and PENNVEST staff Funding program explanations Application system access News and updates

Application and Project Workflow

Complete

Permitting and

Environmental

Submit

PENNVEST

Application

Office Information Pennsylvania Infrastructure Investment Authority 333 Market Street, 18th Floor Harrisburg, PA 17101-2210 1-877-787-8137 (Toll free) 717-787-8137 (Local main line & directory) 717-787-0804 (Fax) **Business Hours:**

*except state closures and holidays

Specialist Clearances Inspection, Final PENNVEST Project Bidding Construction and Amortization, Funding Offer Board Meeting and Settlement Disbursement and Loan Repayment M-F 8:00 am to 4:00 pm

Contact

PENNVEST

Regional Project



Planning

Consultation

Meeting

WWW.PENNVEST.PA.GOV

Project Ranking

and Review



PA Department of Community and Economic Development (DCED)

- PA Small Water & Sewer Program
 - Assist with the construction, improvement, expansion, or rehabilitation or repair of a water supply system, sanitary sewer system, storm sewer system, or flood control projects.
- H2O PA
 - Water Supply, Sanitary Sewer and Storm Water Projects
- Appalachian Regional Commission (ARC)
 - Construction and infrastructure development, including site preparation, water, sewer, broadband, or other needed improvements.
- Sewage Facilities Program
 - Costs associated with the planning work required under Act 537.
- Community Development Block Grant (CDBG)
 - Infrastructure improvement
- Local Share Accounts (by county)

DCED Contact for water & wastewater:

Stephen Schelander Economic Development Analyst <u>sschelande@pa.gov</u> or 717-720-7331

Various Programs have different guidance, however there is one application process for DCED:



Single Application for Assistance (state.pa.us)

United States Department of Agriculture (USDA)

Rural Utilities Service

Water & Environmental Programs (WEP)

www.rd.usda.gov/programs-services/water-environmental-programs

Various Funding & Technical Assistance Programs for Water & Wastewater

Revolving Funds for Financing Water and Wastewater Projects
Water & Waste Disposal Predevelopment Planning Grants
Circuit Rider Program - Technical Assistance for Rural Water Systems

Pennsylvania Rural Development State Office

359 East Park Drive, Suite 4
Harrisburg, PA 17111
(717) 237-2299
Water and Environmental Programs (WEP)
General Program Inquiries: (717) 237-2188
Linda M. Thomas
Water and Environmental Program Director
linda.Thomas@usda.gov or (814) 547-5941



Bipartisan Infrastructure Law / Infrastructure Investment & Jobs Act

The Bipartisan Infrastructure Law (BIL) allocates 2% of PA Clean Water State Revolving Fund (CWSRF) monies to wastewater technical assistance programs.

BIL wastewater technical assistance program(s) will:

- Enhance or build programs that proactively identify, reach out to, and provide assistance to rural, small, and publicly owned treatment works and drinking water systems, particularly in disadvantaged communities.
- Be designed to help disadvantaged communities identify needs, develop projects, apply for funding, design and implement projects, build capacity, and create training and career pathways.
- Provide flexible forms of technical assistance that may include, but not be limited to, community outreach, technical evaluation of wastewater solutions, preparation of applications, preliminary engineering reports, and financial documents necessary for receiving SRF assistance.

Small, rural, publicly-owned, & financially disadvantaged facilities within EJ Areas and/or within 0.5 miles of an Area of Concern.

- POTW that treat up to 1 million gallons per day (MGD) of wastewater, or
- Serve a population of less than 10,000 persons, or
- Environmental Justice area



Bipartisan Infrastructure Law / Infrastructure Investment & Jobs Act

The Infrastructure Investment & Jobs Act (IIJA) Reauthorizes existing programs and establishes new programs that support water infrastructure, including programs designed to:

- assist publicly owned treatment works (i.e., sewage and wastewater treatment plants commonly known as POTWs) convert waste in water to energy;
- plan and construct POTWs to address municipal combined sewer overflows, sanitary sewer overflows, or stormwater;
- increase the resilience of POTWs to natural hazards or cybersecurity vulnerabilities;
- assist small and medium POTWs;
- construct, repair, or replace decentralized wastewater systems for households with low or moderate incomes;
- assist qualified households with low or moderate incomes connect to POTWs;
- provide alternative sources of water to meet critical water supply needs; or
- develop and construct public water systems and wastewater systems for rural and Native villages in Alaska.



Bipartisan Infrastructure Law / Infrastructure Investment & Jobs Act

EPA selected Environmental Finance Centers to assist communities to access federal funding for BIL projects that improve public health and environmental protection.

Environmental Finance Center Network - efcnetwork.org

EFCN MEMBERS



New England EFC at the University of Southern Maine | neefc.org Syracuse University EFC | efc.syr.edu

EFC at the University of Maryland | efc.umd.edu

Jennifer Cotting – Director or Medessa Burian - Assistant Director jcotting@umd.edu msburian@umd.edu

EFC at the University of North Carolina at Chapel Hill | efc.sog.unc.edu

Great Lakes Environmental Infrastructure Center | gleic.org

Southwest EFC at the University of New Mexico | swefc.unm.edu

EFC at Wichita State University | wichita.edu/efc

EFC West at Earth Island Institute | efcwest.net

EFC at Sacramento State | efc.csus.edu

Moonshot Missions

Nick Meurer – Utility Advisor

Nick@moonshotmissions.org

Sarah Niederer, MPH – Senior Utility Advisor

Sarah@moonshotmissions.org



Larson Design Group

Contracted engineering firm to develop projects for BIL/IIJA Wastewater Technical Assistance Program implementation in Pennsylvania.

Quay Schappell
Program Manager – Water/Wastewater
Larson Design Group
1000 Commerce Park Drive, Suite 201
Williamsport, PA 17701
(570) 244-3374
qschappell@larsondesigngroup.com

Prepared By:		Date of Assistance:	
Wastewater System Name:		DEP Region:	
Facility Name:		NPDES No.:	
Wastewater System		Phone #:	
Primary Contact:		Email:	
System's future PENNVEST Project Summary:			
Activity: Virtual In-Person; Specific Location:			
Primary Purpose of			
this activity*:	one mosting substantial assista	nes via abono ete	
*Activity is a site visit, training, Teams meeting, substantial assistance via phone, etc.			
Participants	Title	Phone# (Optional)	Email: (Optional)
	1		
Short Summary of Primary Discussion:			
Obstacles Identified: Solutions Discussed:			
Upcoming Action Items for Wastewater System: Summarize here in chronological order, include estimated completion date			
Completion date			
Upcoming Action Items for Larson Design Group: Summarize here in chronological order, include estimated			
completion date.			
Future Site Visit Planned: Date and Purpose and Names of Water System Personnel Meeting With			
Prioritized DEP Follow Up or Action Items.			
_			

Larson Design Group Technical Assistance



The PA DEP's Energy Programs Office (EPO)

- Water (WTP) & Wastewater Treatment Plant (WWTP) Operators Energy Outreach
- Municipal Opportunities for Retrofits and Energy Efficiency (MORE) Program
- Improving Critical Facility Energy Resilience with Onsite Generation and Storage (Microgrids!)
- The PADEP EPO participates in the US DOE's Sustainable Wastewater
 Infrastructure of the Future (SWIFt) accelerator. (Phase 2)

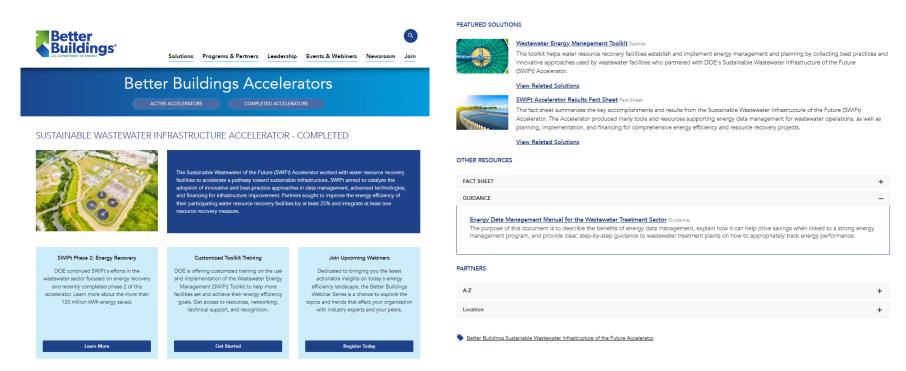
Sustainable Wastewater Infrastructure Accelerator - Completed | Better Buildings Initiative (energy.gov)

If you are interested in resources and funding for energy projects, please contact DEP at RA-EPENERGYEPLO@pa.gov or 717-783-8411.



USDOE Sustainable Wastewater Infrastructure of the Future (SWIFt) accelerator.

Sustainable Wastewater Infrastructure Accelerator - Completed | Better Buildings Initiative (energy.gov)





Bureau of Clean Water – Wastewater Ops

Bureau of Clean Water - Wastewater Operations Group

Develop SOPs & Guidance Documentation

eInspection App

Compliance Monitoring Strategy

Annual Inspection Goals

Nutrient Trading

Training for Technical Field Operations Staff

i.e.: Water Quality Specialists

OpCert Board Inquiries

Cybersecurity Liaison

Other Duties as Assigned

*Catch-All. Almost *anything* wastewater related.



Water & Wastewater Cybersecurity

Cybersecurity & Emergency Planning for Water & Wastewater Utilities

 Cybersecurity - the state of being protected against the criminal or unauthorized use of electronic data, or the measures taken to achieve this.





Water & Wastewater Cybersecurity

- Water and Wastewater systems are considered critical infrastructure
- Cyber-attacks can have dire effects on a system and its customers
- Improving cybersecurity preparedness for the sector is a top priority for the Federal and State governments
- Adopting cybersecurity best practices is essential and should be considered an on-going priority moving forward



PADEP Bureau of Clean Water Cybersecurity Roles

- The PADEP Bureau of Clean Water currently serves as the liaison between the Wastewater Utilities we regulate and the Agencies who provide guidance pertaining to Cybersecurity such as Environmental Protection Agency (EPA), Cybersecurity and Infrastructure Security Agency (CISA), and the Federal Bureau of Investigation (FBI).
- DEP strongly encourages wastewater facility owners and operators to provide notification to DEP when a suspected cyber-attack occurs at their facility. In these cases, DEP may assist in notifying federal agencies (CISA, EPA and FBI) of the incident.



U.S. Cybersecurity and Infrastructure Security Agency (CISA)

- DEP must be notified of instances where a cyber-attack occurs and the incident causes or threatens pollution in accordance
 - 25 Pa. Code § 91.33. Incidents causing or threatening pollution and
 - Part A. Section III of the facilities NPDES Permit where applicable.
- If pollution has resulted from a cyber-attack, it is imperative that the
 Department is immediately notified so we can respond quickly and
 determine the appropriate measures required to mitigate the
 contamination.



U.S. Cybersecurity and Infrastructure Security Agency (CISA)

- To address cyber threats to Publicly Owned Treatment Works (POTW)s, CISA has been working with industry and interagency partners to develop a set of voluntary Cross-Sector Cybersecurity Performance Goals (CPGs).
- These goals were first introduced in December 2022 and updated in March 2023. The goals include a combination of recommended practices for Information Technology (IT) and Operations Technology (OT) owners, including a prioritized set of security practices.



What to do if an attack occurs

- Check other internal systems to look for breaches
- Do <u>NOT</u> reach out to the media or post on social media!



For on-the-go convenience, the actions in this checklist are divided up into three "rip & run" sections and provide a list of activities that water and wastewater utilities can take to prepare for, respond to and recover from a cyber incident. You can also populate the "My Contacts" section with critical information that your utility may need during an incident.

Cyber Incidents and Water Utilities

Cyberspace and its underlying infrastructure are vulnerable to a wide range of hazards from both physical attacks as well as cyberthreats. Sophisticated cyber actors and nation-states exploit vulnerabilities to steal information and money and are developing capabilities to disrupt, destroy or threaten the delivery of essential services such as drinking water and wastewater.

As with any critical enterprise or corporation, drinking water and wastewater utilities must evaluate and mitigate their vulnerability to a cyber incident and minimize impacts in the event of a successful attack. Impacts to a utility may include, but are not limited to:

- Interruption of treatment, distribution or conveyance processes from opening and closing valves, overriding alarms or disabling pumps or other equipment
- Theft of customers' personal data such as credit card information and social security numbers stored in on-line billing systems
- Defacement of the utility's website or compromise of the email system
- · Damage to system components
- Loss of use of industrial control systems (e.g., SCADA system) for remote monitoring of automated treatment and distribution processes





EPA Cybersecurity Incident Checklist



Cyber incidents can compromise the ability of water and wastewater utilities to provide clean and safe water to customers, erode customer confidence and result in financial and legal liabilities. The following sections outline actions drinking water and wastewater utilities can take to prepare for, respond to and recover from cyber incidents.

What to do if an attack occurs

- Reporting (cont'd)
 - Local/State police (Call 911)
 - PA Criminal Intelligence Center / All-Hazards Fusion Center: <u>Report Suspicious Activity (pa.gov)</u>

Report Suspicious Activity

Always call 911 to report a crime in progress.

The Pennsylvania Criminal Intelligence Center (PaCIC) is the primary All-Hazards Fusion Center for the Commonwealth of Pennsylvania. PaCIC coordinates the intake, processing and dissemination of intelligence and analysis concerning all threats and hazards to the commonwealth.

There are three ways to report suspicious activity to PaCIC.

- Phone: 1-888-292-1919
- Email: <u>tips@pa.gov</u>
- Use the See Something Send Something smartphone app for android or iPhone



What to do if an attack occurs

\$EPA

CYBER INCIDENT

REPORTING PROCESS

WHY IS IT IMPORTANT TO REPORT CYBER INCIDENTS?

A cyber incident could jeopardize drinking water and waste water utilities by allowing access to private customer/employee information, changing chemical levels in water treatment processes, or denying access to critical systems. Cyber incidents resulting in disruptions of operational processes are of particular concern to the Federal Government. The attacker is a criminal, and reporting an incident allows individuals to look out for suspicious activity and enables them to take steps to protect themselves.

WHERE TO REPORT:

REPORT TO THE FBI FOR THREAT RESPONSE

Submit an internet crime complaint form to the FBI at www.ic3.gov or contact your local field office at www.fbi.gov/contact-us/field. The FBI will conduct the investigation.

OR

REPORT TO CISA FOR ASSET RESPONSE

Submit a computer security incident form to the Cybersecurity and Infrastructure Security Agency (CISA) Incident Reporting System at www.us-cert.cisa.gov/forms/report. CISA can be contacted by phone at 888-282-0870 and by email at central@cisa.gov. CISA will provide technical assets and assistance to mitigate vulnerabilities and reduce the impact of the incident.

OR

CONTACT EPA FOR CENTRALIZED RESPONSE

Please reach out to the U.S. Environmental Protection Agency (EPA) Water Infrastructure and Cyber Resilience Division (WICRD) at <u>WICRD-outreachmena gov</u>. EPA's WICRD will act as a centralized federal point of contact between the affected parties/stakeholders and all appropriate federal agencies incorporated in the incident response.

WHEN TO REPORT TO THE FEDERAL GOVERNMENT

Utilities are encouraged to report all cyber incidents when there is any:

- Loss of data, system availability, or control of systems;
- Impact to any number of victims;
- Detection of unauthorized access to, or malicious software present on, critical information technology systems;
- Affected critical infrastructure or core government functions; or
- Impact to national security, economic security, or public health and safety.

WHAT TO REPORT TO THE FEDERAL GOVERNMENT

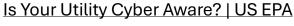
A cyber incident may be reported at various stages, even when complete information may not be available. Helpful information could include:

- Who you are,
- Who experienced the incident,
- What sort of incident occurred,
- Details of incident impact,
- How and when the incident was initially detected,
- What response actions have already been taken, and
- Who has been notified.

If you experience a cyberattack...

EPA Cyber Incident Reporting







Cybersecurity Assessment and Technical Assistance - US EPA



How Can You Protect Your Cyber Infrastructure?

Water & Wastewater utilities can achieve some peace of mind by implementing four actions that CISA has prioritized to provide organizations with a basic level of cybersecurity.

These four actions, all of which are part of the CPG goal framework, are:

- Change default passwords
- Implement phishing-resistant multifactor authentication (MFA) for log-ins.
- Have separate user and privileged accounts
- Create, maintain, and exercise Incident Response Plans



Federal Cybersecurity Funding

CISA & FEMA's State and Local Cybersecurity Grant Program

(SLCGP): https://www.cisa.gov/cybergrants/slcgp

Clean Water State Revolving Fund (CWSRF)

https://www.epa.gov/waterresilience/cybersecurity-funding



Cybersecurity Resources

Additional information regarding cybersecurity can be found at the following websites:

https://www.fbi.gov/investigate/cyber

https://www.cisa.gov/

https://www.epa.gov/waterresilience/epa-cybersecurity-water-sector

https://www.epa.gov/waterresilience/cybersecurity-response



















pennsylvania

Bureau of Clean Water Wastewater Technical Assistance Program

THANK YOU!

