

8. COMPLIANCE SCHEDULE

The permittee shall achieve compliance with the pH limitation specified in Part I.B.1.b. of this permit in accordance with the following schedule:

- a) Beginning on the issuance date of the permit, the permittee shall meet the pH limits in Part I.B.1.a. of the permit. The results shall be reported on the Discharge Monitoring Reports submitted by the permittee.
- b) Within 6 months of the issuance date of the permit, the permittee shall submit a report to EPD explaining any modifications needed at the facility that will allow it to meet the pH limit.
- c) Within 10 months of the issuance date of the permit, the permittee shall submit plans and specifications for any modifications needed at the facility that will allow it to meet the pH limit.
- d) Within 15 months of the issuance date of the permit, the permittee shall begin construction of any modifications needed at the facility to allow it to attain compliance with the pH limit.
- e) Within 18 months of the issuance date of the permit, the permittee is to submit a report to EPD regarding the progress made towards completing construction of the plant modifications. The report is to include an estimate of what percentage of the construction is complete and is to describe what work has been completed and what work remains to be completed.
- f) The permittee shall attain compliance with the pH limitation in Part I.B.1.b. of the permit within 24 months of the issuance date of the permit.

If at any time during the 24-month compliance schedule the permittee believes that the facility will be able to consistently meet the pH limit without having to make any plant modifications, then the permittee may choose to write a letter to EPD stating this. The letter needs to include pH data supporting the permittee's position. Upon written notification by EPD, the permittee may be excused from completing any remaining items in the above compliance schedule. However, the permittee will also become subject to the pH limit from the date of EPD's letter and any future exceedence of the pH limit will be considered to be a permit violation. If the permittee does not receive written notification from EPD releasing it from the compliance schedule, then the permittee is required to complete all items in the schedule by the dates indicated and will be required to attain compliance with the pH limit within 24 months of the issuance date of the permit.