

8. TOTAL SUSPENDED SOLIDS, FIVE-DAY BIOCHEMICAL OXYGEN DEMAND, AMMONIA, DISSOLVED OXYGEN, TOTAL NITROGEN, AND TOTAL PHOSPHORUS COMPLIANCE SCHEDULE

The permittee shall comply with the five-day biochemical oxygen demand, ammonia, dissolved oxygen, total nitrogen, and total phosphorus effluent limitations in Part I.B.2. of this permit in accordance with the following schedule:

- a. Within 9 months of the effective date of the permit, the permittee shall submit an Environmental Information Document (EID) and a design development report (DDR) to EPD for any modifications needed at the facility that will allow the facility to meet the five-day biochemical oxygen demand, ammonia, dissolved oxygen, total nitrogen, and total phosphorus effluent limitations in Part I.B.2. of this permit.
- b. Within 15 months of the effective 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 five-day biochemical oxygen demand, ammonia, dissolved oxygen, total nitrogen, and total phosphorus effluent limitations in Part I.B.2. of this permit.
- c. Within 24 months of the effective date of the permit, the permittee shall submit a report to EPD that outlines the progress towards completing construction of the treatment process modifications. The report shall include an estimate of what percentage of the construction is complete and is to describe what work remains to be completed in order to meet the ammonia effluent limitations in Part I.B.2. of this permit.
- d. Within 36 months of the effective date of the permit, the permittee shall comply with the five-day biochemical oxygen demand, ammonia, dissolved oxygen, total nitrogen, and total phosphorus effluent limitations in Part I.B.2. of this permit.

If at any time during the compliance schedule the permittee believes that the facility will be able to consistently meet the total suspended solids, five-day biochemical oxygen demand, ammonia, dissolved oxygen, total nitrogen, and total phosphorus effluent limitations 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 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 be subject to the five-day biochemical oxygen demand, ammonia, dissolved oxygen, total nitrogen, and total phosphorus effluent limitations from the date of EPD's letter and any future exceedance of those effluent limitations in Part I.B.2. 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 total suspended solids, five-day biochemical oxygen demand, ammonia, dissolved oxygen, total nitrogen, and total phosphorus effluent limitations in Part I.B.2. within 36 months of the effective date of the permit.