

All correspondences and documents shall be submitted to EPD at the address below:

Environmental Protection Division
Wastewater Regulatory Program
2 Martin Luther King Jr. Drive SE
Suite 1152 East
Atlanta, Georgia 30334

9. COMPREHENSIVE NUTRIENT OPTIMIZATION PLAN

- a. Within 24 months of the effective date of this permit, the Permittee shall develop and submit to EPD a Comprehensive Nutrient Optimization Plan (CNOP). Wastewater treatment efficiency optimization is an adaptive management strategy the Permittee shall use to limit the discharge of total phosphorus and total nitrogen. The CNOP will include a suite of site specific best management practices. The CNOP shall, at a minimum, identify and quantify sources of nutrients entering the wastewater treatment plant, evaluate potential source reductions, identify and implement operational adjustments aimed to reduce nutrients, and establish annual nutrient reduction goals. The CNOP shall be updated annually and retained on site. Prior to the submittal of the CNOP, the permittee will submit semi-annual progress reports detailing the status of the development and implementation of the CNOP to the assigned EPD Compliance Office.
- b. Annual Report: Each June 30th the permittee is to submit the following to EPD:
 - i. An annual certification statement documenting that the CNOP is being implemented. The certification statement and signatory requirements shall comply with Part I.D.5 in this permit.
 - ii. A detailed progress report that provides a summary of the reduction goals and numeric targets developed for the previous year and discussion of how the goals and targets were achieved, BMPs that have been implemented, new reduction goals and targets for the following year. The progress report shall also include any necessary changes made to CNOP.
- c. Once EPD has completed the statewide Nutrient Permitting Strategy, EPD may reopen this permit to include numeric or narrative effluent limits for nutrients.

D. REPORTING REQUIREMENTS

1. The permittee must electronically report the DMR, OMR and additional monitoring data using the web based electronic NetDMR reporting system, unless a waiver is granted by EPD.
 - a. The permittee must comply with the Federal National Pollutant Discharge Elimination System Electronic Reporting regulations in 40 CFR §127. The permittee must electronically report the DMR, OMR, and additional monitoring data using the web