

and marketing campaign within four (4) years of the execution date of this Order. A report of progress, activities and expenditures for these projects will be included in the semiannual report required in Condition 19.

5. Within sixty (60) days of the execution date of this Order, revise SOPs and perform operator training at both WPCPs to ensure that discrepancies in influent flow are reported to a manager within a timely manner. The Respondent shall document in writing the responsibilities of employees (by position) charged with monitoring plant systems. This requirement must be included in the CMOM Program.
6. Within thirty (30) days of the execution date of this Order, update spill reporting procedures to report all spills which cross or have the potential to cross state boundaries to the relevant downstream Florida authorities (i.e. Health Departments, local governments, etc.) on the same date as the spill reports are provided to the Division, including identical information. This requirement must be included in the CMOM Program.
 - a. The Respondent shall update its "North Florida" mailing list (Attachment H.1) to include the contacts identified by EPA and Florida (Attachment H.2) and submit it to Georgia EPD. The Respondent shall update this list as needed, but no less frequently than once per year.
 - b. The Respondent shall expand its existing offer to "Sign up for E-News" on its website to include an option to receive spill notifications at the same time as press releases are published.
7. Within thirty (30) days of the execution date of this Order, update spill response procedures to notify the public of all major and non-major spills with postings at boat