

and two separate 30-day geometric means calculated from the samples collected during weeks 1-4 and weeks 2-5.

- c. As the sampling requirements above coincide with a portion of the sampling requirements in Section 391-3-6-.05(3)(c) of the Water Quality Rules for waters affected for a major spill, the Respondent may also use the first four weeks of sampling under this Condition for their stream monitoring program.
9. Within sixty (60) days of the execution date of this Order, submit to the Division for approval a schedule for completion for the construction of an additional equalization basin at the Withlacoochee WPCP, with a completion date no later than January 1, 2021, to become part of this Order upon approval.
10. Within sixty (60) days of the execution date of this Order, evaluate all SOPs and Chain of Custody forms at the Withlacoochee and Mud Creek WPCPs to determine if any remaining potential for sampling and procedural violations exists, and correct them with staff training as necessary.
11. Within sixty (60) days of the execution date of this Order, establish a weekly sampling program on the Withlacoochee River at US Highway 84 and GA Highway 133, to continue for at least a year. Grab samples shall be collected from the main portion of the river-flow on the same day each week and shall be analyzed for fecal coliform and e-coli within six (6) hours of collection. The Respondent shall provide all data on a semiannual basis in the form of an Excel spreadsheet to both the Division's Watershed Compliance Program and the Watershed Planning and Monitoring Program at 2 Martin Luther King, Jr. Drive, Suite 1152, Atlanta, GA 30334. The Division will review the data and will notify the Respondent when sampling may cease.