

8. AMMONIA, TOTAL PHOSPHORUS AND TOTAL NITROGEN COMPLIANCE SCHEDULE

The permittee shall comply with the ammonia, total phosphorus (TP), and total nitrogen (TN) 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 ammonia, TP, and TN 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 ammonia, TP, and TN 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, TP, and TN effluent limitations in Part I.B.2. of this permit.
- d. Within 33 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, TP, and TN effluent limitations in Part I.B.2. of this permit.
- e. Within 42 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, TP, and TN effluent limitations in Part I.B.2. of this permit.
- f. Within 48 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, TP, and TN effluent limitations in Part I.B.2. of this permit.
- g. Within 54 months of the effective date of the permit, the permittee shall comply with the ammonia, TP, and TN 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 ammonia, TP, and TN 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 ammonia, TP, and TN effluent limitations from the date of EPD's letter and any future exceedance of those effluent limitations in Part I.B.2. will