

**10. SEVERABILITY**

The provisions of this permit are severable; and, if any provision of this permit, or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.

**C. SPECIAL CONDITIONS**

**1. DESIGN DEVELOPMENT REPORT**

The permittee shall operate and maintain the system as described in the approved Design Development Report dated August 13, 2015.

**2. POTENTIOMETRIC SURFACE MAP**

Within 6 months from the effective date of this permit, the permittee shall submit to EPD a groundwater potentiometric surface map that includes the location and designation of the monitoring wells.

Required document 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

**3. WATERSHED PROTECTION PLAN**

Upon the effective date of this permit, the permittee must conduct a Watershed Assessment and develop a Watershed Protection Plan for all the watersheds that are contained within the permittee's Assessment Area. The Assessment Area is defined as all basins or subbasins that are served by the facility and for the watersheds contained within the permittee's jurisdictional boundaries. The Watershed Assessment should include a study to document baseline water quality and identify stressors which affect the quality of the water resources in the area. The scope of the work for the watershed protection plan must include defining what steps will be necessary to improve and ultimately meet water quality standards.

a. Watershed Assessment

At a minimum, the Watershed Assessment should include the following:

- i. Develop a plan for the monitoring and assessment of all streams in the assessment area. This should include parameters to be monitored, monitoring frequencies, and other data to be collected.

- ii. Determine methods for identifying waters not supporting designated water uses.
- iii. Identify water resource concerns and priority issues for the assessment area.

b. Watershed Protection Plan

The permittee must develop a Watershed Protection Plan that reflects the findings of the Watershed Assessment.

The Watershed Protection Plan will provide for the following:

- i. The Watershed Protection Plan will apply to the assessment area as defined above. The plan will utilize the information generated in the permittee's Watershed Assessment to establish a baseline of watershed conditions and to provide ongoing long-term monitoring according to the approved Plan to either verify that the Plan is effective or to modify the plan such that water quality standards will be achieved.
- ii. The Watershed Protection Plan must include a schedule for correcting current water quality problems that are causing water quality standards violations. The permittee shall provide ongoing monitoring to verify that the actions taken to correct the water quality problems are effective.
- iii. The permittee shall develop and put in place best management practices (BMPs) to prevent future water quality standards violations.
- iv. The permittee shall provide ongoing monitoring to verify that the BMPs are working or to provide the information necessary to modify the BMPs to achieve water quality standards.

c. Compliance Schedule

The permittee shall complete its Watershed Assessment and develop its Watershed Protection Plan in accordance with the following schedule:

- i. Submit a Watershed Monitoring Plan to EPD for review within 9 months of the effective date of this permit. The Watershed Monitoring Plan should include details on data collection efforts and sampling requirements to be used in preparation of the Watershed Assessment. The permittee must respond to EPD comments on the Watershed Monitoring Plan, if any, within 1 month of the date of the comment letter.

- ii. Begin stream sampling within 1 month of receiving EPD approval of the Watershed Monitoring Plan.
- iii. Complete the Watershed Assessment within 30 months of the effective date of the permit.
- iv. Submit an approvable Watershed Protection Plan no later than 48 months after the effective date of the permit.

Beginning 15 months from the effective date of the permit and every 6 months thereafter until EPD approves the permittee's Watershed Protection Plan; the permittee is to submit a report to EPD regarding the progress it has made towards completing its Watershed Assessment and developing its Watershed Protection Plan. After EPD approval of the Watershed Assessment Plan, the progress reports should include a summary of what stream data has been collected the previous 6 months. This data should be sent in the form of an electronic spreadsheet developed in coordination with EPD. The report should also estimate what percentage of the Watershed Assessment is complete.

All reports and other information shall be submitted to EPD at the address below:

Environmental Protection Division  
Watershed Planning and Monitoring Program  
2 Martin Luther King Jr. Drive SE  
Suite 1152 East  
Atlanta, Georgia 30334

d. Annual Report

Once the Watershed Protection Plan is approved, each June 30<sup>th</sup> the permittee is to submit the following to EPD:

- i. An annual certification statement documenting that the plan is being implemented as approved. The certification statement shall read as follows: "I certify, under penalty of law, that the Watershed Protection Plan is being implemented. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
- ii. All Watershed Plan data collected during the previous year in an electronic format. This data shall be archived using a digital format such as a spreadsheet developed in coordination with EPD. All archived records, data, and information pertaining to the Watershed Protection Plan shall be maintained permanently.
- iii. A progress report that provides a summary of the BMPs that have been implemented and documented water quality improvements. The

progress report shall also include any necessary changes to the  
Watershed Protection Plan.

The annual report and other information shall be submitted to EPD at the address  
below:

Environmental Protection Division  
Watershed Planning and Monitoring Program  
2 Martin Luther King Jr. Drive SE  
Suite 1152 East  
Atlanta, Georgia 30334