

CHECKLIST FOR
ISSUANCE OF DOMESTIC WASTEWATER FACILITY PERMITS
FOR TERMS EXCEEDING FIVE YEARS

FACILITY NAME:	PERMIT NUMBER:
	The facility is not regulated under the National Pollutant Discharge Elimination System (NPDES) program under Section 403.0885, F.S.
	The permittee requests that a permit for a term exceeding five years be issued.
	The permit application is for permit renewal.
	The waters from the treatment facility are not discharged to an injection well which is required to comply with federal standards under the Underground Injection Control Program under Chapter 62-528 of the Florida Administrative Code (F.A.C.)
	The treatment facility is not operating under a temporary operation permit or a permit with an accompanying administrative order.
	The treatment facility does not have any enforcement action pending against it by the Environmental Protection Agency (EPA), the Department, or a delegated local program approved under Section 403.182, F.S.
	The treatment facility has operated under an operation permit for five years and, for at least the preceding two years, has “generally operated in conformance with the limits of permitted flows and other conditions specified in the permit.”
	The Department has reviewed the self monitoring reports required under Department rule and is satisfied that the reports are accurate.
	The treatment facility has “generally met all water quality standards in the preceding two years, except for violations attributable to events beyond the control of the treatment plant or its operator, such as destruction of equipment by fire, wind, or other abnormal events that could not reasonably be expected to occur.”
	The Department, or a local program approved under Section 403.182, F.S., has conducted, in the preceding twelve months, an inspection of the facility and has verified in writing to the operator (permittee) of the facility that it is not exceeding the permitted capacity and is in substantial compliance.

In order for a facility to receive a permit for a term exceeding five years, each item on this list must be checked.

Reference: [Section 403.087\(3\)](#), Florida Statutes