



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM TWO-STEP GENERIC PERMIT FOR DISCHARGE OF STORMWATER FROM PHASE II MUNICIPAL SEPARATE STORM SEWER SYSTEMS

DEP Form 62-621.300(7)(a)

Effective XXXX

This permit is issued under Section 403.0885, Florida Statutes, (F.S.), and implemented through applicable provisions of Chapters 62-4, 62-620, 62-621, and 62-624, Florida Administrative Code, (F.A.C.). Coverage under this generic permit constitutes authorization to discharge stormwater from Phase II Municipal Separate Storm Sewer Systems (MS4s) to surface waters of the State pursuant to the Department of Environmental Protection’s (Department) federally approved National Pollutant Discharge Elimination System (NPDES) stormwater program. This generic permit is adopted and incorporated by reference at subsection 62-621.300(7)(a), F.A.C.

Two-Step Generic Permit: Consistent with 40 CFR §122.28(d)(2), coverage under this generic permit includes the “Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems,” [DEP Form 62-621.300(7)(a)], which establishes terms and conditions herein applicable to all eligible Phase II MS4 operators as the first step. Appendix A of the “Notice of Intent to Use Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems,” [DEP Form 62-621.300(7)(b)], establishes additional permit requirements and comprises the second step to obtain coverage under this generic permit. Appendix A [DEP Form 62-621.300(7)(b)] must be submitted by the applicant to the Department for review, and the applicant must respond to the Department’s requests for additional information. Compliance with both steps is required for the coverage under this generic permit.

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Part I. Authorization to Discharge

A. Authorized Discharges.

Coverage under this generic permit authorizes the discharge of stormwater from Phase II MS4s consistent with Section 402(p)(6) of the federal Clean Water Act.

B. Limitations on Coverage.

Stormwater discharges that are mixed with non-stormwater discharges associated with industrial activity, are not authorized under this generic permit unless such discharges are:

1. In compliance with a separate NPDES permit; or,
2. Within one of the following categories of non-stormwater discharges (as defined by Rule 62-624.200(2), F.A.C.), and provided the non-stormwater discharges do not cause a violation of water quality standards:
 - a. water line flushing,
 - b. landscape irrigation,
 - c. diverted stream flows,
 - d. rising ground waters,
 - e. uncontaminated groundwater infiltration (as defined in 40 CFR 35.2005(20)),
 - f. uncontaminated pumped groundwater,
 - g. discharges from potable water sources,
 - h. foundation drains,
 - i. air conditioning condensate,
 - j. irrigation water,
 - k. springs,
 - l. water from crawl space pumps,
 - m. footing drains,
 - n. lawn watering runoff,
 - o. water from individual residential car washing,
 - p. flows from riparian habitats and wetlands,
 - q. dechlorinated swimming pool discharges,
 - r. residual street wash water, and
 - s. discharges or flows from firefighting activities.

C. Eligibility Conditions

Coverage under this generic permit may be obtained by operators of Phase II MS4s who are designated as required to seek permit coverage in accordance with Rules 62-624.800 and 62-624.810, F.A.C. To obtain permit coverage, the operator must:

1. Submit a Notice of Intent (NOI) to Use the National Pollutant Discharge Elimination System Two-Step Generic Permit For Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems [DEP Form 62-621.300(7)(b)], [<https://www.flrules.org/>].
2. Pay the appropriate permit fee, as provided in subparagraph 62-4.050(4)(d)(5), F.A.C. Instructions for submittal of permit fees is available in the DEP Business Portal at <https://fldepportal.com/go/>. The Department will not process the Notice of Intent [DEP Form 62-621.300(7)(b)], without the submittal of the appropriate fee.
3. If applicable, provide public notice in accordance with Rule 62-620.550, F.A.C. Consistent with 40 CFR §122.28(d)(2)(ii), the Department will respond to significant comments received during the comment period as provided in paragraph 62-620.555(b), F.A.C. Public notice, public comments and request for public hearing shall follow the applicable procedures of paragraphs 62-620.550(2) through (4) and Rule 62-620.555, F.A.C. [Rule 62-621.300(7)(d)1., F.A.C.]

Part II. General Provisions

- A. Coverage under this generic permit shall be effective upon written notification by the Department and is limited to a term of five years from the effective date of coverage.
- B. A renewal of coverage under this generic permit shall be submitted at least 180 days prior to the expiration of the five-year permit term, along with the appropriate fee, in accordance with paragraphs 62-4.050(5)(a)-(c), F.A.C.
- C. The permittee must develop and implement all components of its stormwater management program no later than five (5) years from the date of initial coverage under this generic permit.
- D. For each successive term of permit coverage, the permittee must evaluate compliance with the terms and conditions of this generic permit, including the effectiveness of the components of its stormwater management program, and the status of achieving measurable goals in its implementation of the stormwater management program for consistency with the requirements of generic permit and 40 CFR §122.34(d). [Rule 62-621.300(7)(d)3., F.A.C.]
- E. If the permitted operator of the Phase II MS4 changes, such that a different entity is responsible for operating the Phase II MS4, a new Notice of Intent, [DEP Form 62-621.300(7)(b)], and the appropriate permit fee must be filed with the Department. If the change is a name change only, the permitted operator must notify the Department, through the DEP Business Portal, <https://www.fldepportal.gov/go/>, advising of the name change. The name change must be reflected, and an explanation for the basis of the name change must be included, in the next annual report immediately following the name change.

Part III. Contents of Notice of Intent-Appendix A

A. Best Management Practices (BMPs)/Measurable Goals:

Completion of Appendix A of the Notice of Intent to Use Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems,” [DEP Form 62-621.300(7)(b)] shall serve as written documentation of the required stormwater management program. Appendix A includes a list of best management practices (BMPs) to be implemented by the permittee, as well as proposed measurable goals for each of the required elements under the six minimum control measures, set forth in Part V.B of this generic permit.

Consistent with 40 CFR §122.34(a), the BMPs proposed by the permittee must be expressed in clear, specific and measurable terms. Using Appendix A [DEP Form 62-621.300(7)(b)], the permittee shall identify the estimated year in which the operator will start and fully implement each element of the required minimum control measures, or indicate the frequency of the action if more appropriate, and identify the entity or department expected to be responsible for implementing and/or coordinating each BMP.

B. Menu of Best Management Practices.

The U.S. Environmental Protection Agency maintains a National Menu of Best Management Practices for Stormwater, located at <https://www.epa.gov/npdes/national-menu-best-management-practices-bmps-stormwater#edu>, which can be useful in developing a stormwater management program.

Part IV. Stormwater Discharge Permit Compliance and the Maximum Extent Practicable Standard

The permittee must develop and implement a stormwater management program to reduce the discharge of pollutants from the Phase II MS4 to surface waters of the State to the maximum extent practicable (MEP). Terms and conditions may include narrative effluent limitations requiring implementation of BMPs which are generally the most appropriate form of effluent limitations when designed to satisfy technology requirements (including reduction of pollutants to the MEP) and to protect water quality. [40 CFR 122.34(a)]

The permittee's implementation of BMPs consistent with its approved stormwater management program required pursuant to this generic permit constitutes compliance with the standard of reducing pollutants to the MEP. The MEP standard is applied to MS4s in recognition of the fact that operators of a municipal separate storm sewer system typically do not have total control over the quality or quantity of stormwater entering their systems and that ultimately discharge to surface waters of the State.

Part V. Stormwater Management Program/Six Minimum Control Measures

A. Stormwater Management Program (SWMP) Required [40 CFR 122.34]

The permittee shall implement a SWMP that satisfies the requirements, including the minimum control measures listed in Part V.B. of this generic permit. The permittee shall assess and adjust its SWMP, as part of an iterative process, to maximize efficiency and make reasonable further progress toward the goal of reducing the discharge of pollutants to surface waters of the State to the MEP. The permittee shall use Appendix A of the Notice of Intent to Use Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems," [DEP Form 62-621.300(7)(b)], to establish the terms and conditions of the SWMP.

B. Minimum Control Measures [40 CFR 122.34(b)]

The permittee must implement, or continue to implement, BMPs specified under the minimum control measures provided in this section during the permit term of coverage. The SWMP must include BMPs for each element of the six minimum control measures listed below.

1. Public Education and Outreach on Storm Water Impacts Minimum Control Measure

a. Implement a program to distribute educational materials to the community or conduct equivalent outreach activities about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.

2. Public Involvement/Participation Minimum Control Measure

a. Implement a public participation/involvement program that complies with State and local public notice requirements

3. Illicit Discharge Detection and Elimination Minimum Control Measure

a. Develop, if not already completed, a storm sewer system map showing the location of all outfalls, and the names and location of all surface waters of the State that receive discharges from those outfalls.

b. To the extent allowable under State or local law, effectively prohibit, through ordinance or other regulatory mechanism, non-stormwater discharges into the storm sewer system and implement appropriated enforcement procedures and actions. Illicit discharges are defined in subsection 62-624.200(2), F.A.C.

c. Develop and implement a plan to detect and address non-stormwater discharges, including illegal dumping, to the storm sewer system.

d. Inform public employees, businesses and the general public of hazards associated with illegal discharges and the improper disposal of waste.

4. Construction Site Stormwater Runoff Control Minimum Control Measure

a. Develop and implement, to the extent allowable under State or local law, an ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance, to reduce pollutants in any stormwater runoff to the Phase II MS4 from construction activities that will result in a land disturbance of greater than or equal to one acre. Reduction of pollutants associated with stormwater discharges from construction activity disturbing less than one acre must also be included if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more.

b. Develop and implement requirements for construction site operators to implement appropriate erosion and sediment control BMPs.

c. Develop and implement requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality.

d. Develop and implement procedures for construction site plan review that incorporate consideration of potential water quality impacts.

e. Develop and implement procedures for receipt and consideration of information submitted by the public.

f. Develop and implement procedures for construction site inspection and enforcement of control measures.

5. Post Construction Storm Water Management in New Development and Redevelopment Minimum Control Measure

a. Use an ordinance or regulatory mechanism, the extent allowable under State or local law to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale that discharge into the Phase II MS4. The program must require that controls are in place that would prevent or minimize water quality impacts from new development or redevelopment.

b. Develop and implement strategies which include a combination of structural and/or non-structural BMPs appropriate for the community.

c. Require adequate long-term operation and maintenance of BMPs.

6. Pollution Prevention/Good Housekeeping for Municipal Operations Minimum Control Measure

a. Develop and implement an operation and maintenance program includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from MS4 operator activities, such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.

b. Using training materials that are available from EPA, the Department or other organizations, include employee training to prevent and reduce stormwater pollution from MS4 operator activities.

Part VI. Reporting

Unless the permittee is relying on another entity to satisfy its NPDES permit obligations under Part VIII of this generic permit, the permittee must submit Annual Reports to the Department for each of the first five (5) years of

coverage under the term of permit coverage. Annual Reports are due within six months of the anniversary date of permit coverage and must be completed using DEP Form 62-621.300(7)(c), F.A.C. For subsequent terms of permit coverage, the permittee must submit annual reports for years two and four unless the Department requires more frequent reports. Annual Reports must be signed in accordance with the requirements of Rule 62-620.305, F.A.C.

A. Each Annual Report must include:

1. The status of compliance with permit conditions, an assessment of the appropriateness of the identified BMPs and progress toward achieving identified measurable goals for each of the required elements of the six minimum control measures and addressing the conditions set forth in Part X of this generic permit;
2. Summaries or results of information collected and analyzed. If independent monitoring is performed, provide monitoring data collected during the reporting period;
3. A summary of the stormwater activities the permittee plans to undertake to comply with this generic permit during the next reporting cycle;
4. Any change in BMPs, measurable goals or schedules for implementation identified in the approved SWMP; and
5. As of December 21, 2020, all reports submitted in accordance with this section must be submitted electronically by the owner, operator, or the duly authorized representative of the Phase II MS4 to the Department as provided in paragraphs 62-620.100(3)(bb) and 62-620.100(3)(cc), F.A.C.

Part VII. Record Keeping Requirements.

The permittee must keep records required by this generic permit for at least 3 years from the date permit coverage expires. The permittee must submit its records to the Department when specifically asked to do so. The permittee must make its records, including a description of its SWMP, available to the public at reasonable times during regular business hours. A reasonable charge for copying may be assessed not exceed the maximum allowed under Section 119.07, F.S., a member of the public may be required to provide reasonable advanced notice prior to inspecting the records.

Part VIII. Sharing Responsibility for Minimum Control Measures

A. Sharing Responsibilities. [40 CFR §122.35(a)]

A permittee may rely upon another entity or entities to satisfy its permit obligations to implement one or more minimum control measures if:

1. The other entity, in fact, implements the control measure;
2. The particular control measure, or component thereof, is at least as stringent as the corresponding permit requirement; and
3. The other entity agrees to implement the control measure on the permittee's behalf. Sharing arrangements for fulfilling permit obligations, including those related to reporting, must be established in the form of a written agreement between entities; and
4. Notice that the permittee is relying on another governmental entity to satisfy any part of its permit obligations (if applicable);
 - a) In periodic reports submitted, as required by this generic permit, the permittee must also specify that it is relying upon another entity to satisfy some of its permit obligations;
 - b) If relying upon another entity regulated under Chapter 62-624, F.A.C., to satisfy all of its permit obligations, including its obligation to file periodic reports, the permittee must also note that fact in its NOI, but is not required to file the periodic reports.

B. Permittee/Operator Responsibilities.

Regardless of whether relying on another entity or entities for some or for all the minimum control measures, the permittee:

1. Must provide information in the “Notice of Intent to Use Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems,” that identifies the entity or entities that the permittee is relying upon to satisfy its one or more of its permit obligations(s). The permittee must specify the entity responsible for satisfying each measure(s) under Part III.A of this generic permit; and
2. Must specify in the periodic reports, as required by this generic permit under Part V.5.a, that it is relying upon another entity to satisfy some of its permit obligations. The permittee must also include the information required under Part V. for each measure or report on the progress of the measure(s) being implemented by the other entity.
3. Remains ultimately responsible for compliance with its permit obligations if the other entity fails to implement the control measure(s) or components thereof.

Part IX. Qualifying Alternative Program

A. Department Authority to Recognize and Amend.

The Department has the authority to recognize where other governmental entities are already responsible for implementing one or more of the minimum control measures in a Phase II MS4’s jurisdiction or where the Department itself is responsible. Where the Department does so, the qualifying alternative program is specified in this generic permit and the permittee is not required to include the corresponding minimum control measure(s) in its SWMP. The approved Appendix A of the “Notice of Intent to Use Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems,” [DEP Form 62-621.300(7)(b)] may be reopened and modified to require the permittee to develop and implement the minimum control measure(s) if the other entity fails to implement the minimum control measures, or if the Department determines that the qualifying alternative program does not provide reasonable assurance of compliance with this generic permit, or other applicable state or federal law.

B. Permittee/Operator Responsibilities.

The permittee is not required to implement the minimum measures for which a qualifying alternative program has been recognized, unless the qualifying alternative program is no longer recognized by the Department as set forth in a subsequent revision of this generic permit. If the permittee chooses to implement BMPs in addition to the efforts of the qualifying alternative program(s), it should include a description of the BMPs and measurable goals for each BMP in its proposed SWMP.

C. Recognized Qualifying Alternative Programs.

For meeting the requirements for the minimum control measures as described Part V.B.5 of this generic permit, Post-construction Stormwater Management in New Development and Redevelopment, the program(s) implementing environmental resource permits, pursuant to Part IV, Chapter 373, F.S., and Chapter 62-330, F.A.C., are recognized as qualifying alternative programs for implementing the regulation of construction and operation of stormwater management and treatment systems within each program’s geographical boundaries.

Part X. Other Conditions

A. Operation and Maintenance.

All facilities and systems of treatment and control that are installed or used to achieve compliance with the conditions of this generic permit must be properly operated and maintained at all times. Proper operation and maintenance also include adequate laboratory controls and appropriate quality assurance procedures.

B. Requirements for Total Maximum Daily Loads (TMDLs) [40 CFR 122.34(c)]:

The permittee must address the implementation of TMDLs and/or impairment of a waterbody as follows:

1. Basin Management Action Plans (BMAPs) and/or Reasonable Assurance Plans (RAPs)

a. Adopted BMAPs and/or RAPs

If the permittee discharges stormwater to a waterbody within the boundary of a Department-adopted BMAP or RAP in accordance with Section 403.067, F.S., the permittee must comply with the adopted provisions of the BMAP or RAP that specify activities to be undertaken by the permittee.

b. BMAP Development.

If a BMAP is in development during the permit cycle, the permittee shall continue to participate in the BMAP process and comply with the provisions of the BMAP that specify activities to be undertaken by the permittee, once adopted.

2. Department-Adopted TMDL without BMAP:

a. If the permittee discharges stormwater to a waterbody for which a Department-adopted TMDL pursuant to Chapter 62-304, F.A.C., and a wasteload allocation has been established for regulated MS4 stormwater discharges, the permittee must address the TMDL in its SWMP. The permittee must revise the SWMP to include a schedule for implementing structural and/or non-structural BMPs and other program activities to address the pollutant(s) of concern in the TMDL waterbody or waterbodies identified by the permittee to be addressed during each permit cycle. The revised SWMP must be submitted to the Department for review and approval as part of permit coverage renewal specified in Part II.B. of this generic permit. Stormwater discharges for this part include direct discharges as well as stormwater discharged through an interconnected MS4.

b. Prioritization of Impaired or TMDL Waterbodies without BMAPs and/or RAPs.

The permittee shall develop and prioritize the list of waterbodies specified in Part X.B.2.b for each permit cycle. If the permittee discharges into more than one waterbody or waterbodies for which a TMDL(s) has been adopted, the permittee shall prioritize TMDL(s) which shall be addressed in its SWMP during each permit cycle.

Part XI. General Conditions

A. General Conditions pursuant to Chapter 62-621.250, F.A.C.

The following general conditions apply this generic permit:

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, F.S. Any permit noncompliance constitutes a violation of Chapter 403, F.S., and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. [Subsection 62-620.610(1), F.A.C.]
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. [Subsection 62-620.610(2), F.A.C.]
3. As provided in Subsection 403.087(6), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringements of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. [Subsection 62-620.610(3), F.A.C.]
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title

or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. [Subsection 62-620.610(4), F.A.C.]

5. This permit does not relieve the permittee(s) from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee(s) to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee(s) shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee(s) in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [Subsection 62-620.610(5), F.A.C.]
6. [Subsection 62-620.610(6), F.A.C.] through [Subsection 62-620.610(8), F.A.C.] [Not Applicable]
7. The permittee(s), by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
 - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
 - b. Have access to and copy any records that shall be kept under the conditions of this permit;
 - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
 - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules. [Subsection 62-620.610(9), F.A.C.]
8. In accepting this permit, the permittee(s) understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, Florida Statutes, or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. [Subsection 62-620.610(10), F.A.C.]
9. [Subsection 62-620.610(9), F.A.C.] through [Subsection 62-620.610(12), F.A.C.] [Not Applicable]
10. The permittee(s), in accepting this permit, agrees to pay the applicable regulatory program and surveillance fees in accordance with Rule 62-4.052, F.A.C. [Subsection 62-620.610(13), F.A.C.]
11. [Subsection 62-620.610(14), F.A.C.] through [Subsection 62-620.610(17), F.A.C.] [Not Applicable]
12. The permittee(s) shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee(s) becomes aware of the circumstances. A written submission shall also be provided within 5 days of the time the permittee(s) becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the

noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

- a. The following shall be included as information which must be reported within 24 hours under this condition:

(1) through (3) [Not Applicable]

(4) Any unauthorized discharge to surface or ground waters.

- b. Oral reports as required by this subsection shall be provided as follows:

(1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4. that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the Department by calling the STATE WATCH OFFICE TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Watch Office:

(a) Name, address, and telephone number of person reporting;

(b) Name, address, and telephone number of permittee or responsible person for the discharge;

(c) Date and time of the discharge and status of discharge (ongoing or ceased);

(d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);

(e) Estimated amount of the discharge;

(f) Location or address of the discharge;

(g) Source and cause of the discharge;

(h) Whether the discharge was contained on-site, and cleanup actions taken to date;

(i) Description of area affected by the discharge, including name of water body affected, if any; and

(j) Other persons or agencies contacted.

(2) Oral reports, not otherwise required to be provided pursuant to subparagraph (b)1. above, shall be provided to the Department within 24 hours from the time the permittee(s) becomes aware of the circumstances.

- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report. [Subsection 62-620.610(20), F.A.C.]

13. [Subsection 62-620.610(21), F.A.C.] through [Subsection 62-620.610(25), F.A.C.] [Not Applicable]

B. Additional General Conditions Pursuant to Chapter 62-621.250, F.A.C.

In addition to applicable sections of Chapter 62-620.610, F.A.C., the following conditions apply:

1. When requested by the Department, the permittee shall provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating coverage under this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be submitted or corrections reported to the Department within 10 days of discovery.
2. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit coverage, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
3. The use of generic permits issued under this chapter is limited to a term not to exceed five years. The renewal of permit coverage shall be in accordance with Rule 62-620.335, F.A.C., unless otherwise specified in the generic permit. The application requirements for submittal of request for coverage are located in Rule 62-621.300, F.A.C., or each specific generic permit.
4. Coverage under this generic permit may be suspended, revoked and reissued, or terminated in accordance with Rule 62-620.345, F.A.C., if the Secretary determines that there has been a violation of any of the terms or conditions of the permit, there has been a violation of state water quality standards or the permittee has submitted false, incomplete or inaccurate data or information.
5. In accordance with paragraphs 62-620.100(3)(bb) and 62-620.100(3)(cc), F.A.C., NPDES regulated entities must electronically report NPDES data to the Department. Paragraph 62-620.100(3)(bb) F.A.C., contains requirements for electronic reporting of NPDES information from NPDES-regulated entities, (including waivers). Paragraph 62-620.100(3)(cc) F.A.C., contains the information NPDES-regulated entities must electronically report and the minimum set of NPDES data that must be entered in or transferred to EPA's national NPDES data system.
 - a. [Subsection 62-621.250(5)(a), F.A.C.] [Not Applicable]
 - b. [Subsection 62-621.250(5)(b), F.A.C.] [Not Applicable]