



Project Name: _____

Project Location: _____

What treatment works will receive the proposed flow?
State NPDES permit number: _____
Facility Name: _____

What is the current average daily flow of the receiving treatment works? _____ MGD

Do the sewers downstream from this proposed project have the capacity to convey the additional flow without causing overflows or basement backups?
 Yes No
If no, what actions are being taken to resolve the potential problems?

Do the pump stations downstream from this proposed project have the capacity to pump the additional flow without causing overflows or basement backups?
 Yes No
If no, then flow trade-off credits must be demonstrated in accordance with the procedure outlined in the general PTI for sanitary sewer extension. If the local sewer authority has already completed projects removing a significant amount of storm/clean water and is listed in the permit attachments, then the flow trade-off credit demonstration is not required.

Will the sewer authority be the ultimate owner of this sewer project? Yes No
If yes, after what time period will the sewer authority take ownership?
Does the sewer authority approve of this sewer project? Yes No

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Official: _____ Title: _____

Official Signature: _____ Date: / /

Note: The official signing this form shall be the receiving city/county/sewer district sanitary engineer or equivalent that will be reviewing the sanitary sewer plans for the sewer extension. If this position does not exist, the official shall be the superintendent or chief operator of the receiving POTW. The official signing this form shall never be the engineer that designed the plans. If the receiving sewers and the treatment facility are not owned by the same sewer authority, officials from both sewer authorities must sign this form. An additional copy of the form shall be attached with the additional signatures as required.