Florida Department of Environmental Protection
Pretreatment Program
Chapter 62-625, F.A.C.

Program Local Limits Development Checklist

Program Name: _____
Submission Date: _____
Permit Number: _____

Submission Requirements	Y or comment number	Document reference and page #
A. WWF Information		
1. Schematic of the WWF layout, including all treatment units and sampling locations. *(May be contained in POS)*		
2. Narrative description of the WWF processes, capacities and multi-jurisdictional areas. (May be contained in POS)		
3. WWF design criteria for BOD, TSS, and ammonia. (If parameters are addressed in submittal)		
4. Hydraulic detention time if using ADRE or decile method.		
5. Hydraulic detention time between unit processes if using ADRE or decile method to determine removal efficiency between processes.		
6. Residuals and effluent disposal methods. (Sludge loading rate must be provided if not using 40 CFR 503.13 Table 3 criteria)		
7. Representative WWF flow rates for non-industrial & industrial contributions (including hauled waste), total plant flow, and residuals generation.		
8. Representative solids fraction and specific gravity for residuals disposal.		
9. List of effluent limitations contained in wastewater discharge permits. (May be contained in POS)		
10. List of user agreement limitations for re-use water.		
B. Pollutants of Concern		
1. Initial influent scan and other data/rationale used to identify pollutants of concern (POCs). *(May be contained in POS)*		
2. A list of current POCs including all pollutants with a local limit.		
C. Local Limit Documentation		
1. A list of the proposed local limits and current local limits, if applicable.		
2. Documentation of non-uniform industrial loading allocation method.(Includes tracking methods)		
3. Justification for removing local limits, if appropriate.		

Submission Requirements	Y or comment number	Document reference and page #
4. Explanation why a limit was not developed for a POC, if applicable. (Must have sufficient documentation to demonstrate that a limit is not necessary.) [62-625.500(2)(c), F.A.C.]		
5. Documentation of whether the local limits will be adopted in an ordinance or listed outside of ordinance.		
6. An explanation of all abbreviations used.		
D. WWF Sampling and Analysis		
1. All analytical data used in the calculations provided. *influent, effluent, background, and internal plant analysis if used in calculations)*		
2. Analyses for all POCs identified in the POS.		
3. Frequency of analysis sufficient to provide an accurate characterization.		
4. List of any data omitted from calculations (with explanation).		
5. Appropriate sampling methods (composite or grab).		
6. Appropriate analytical methods, MDLs, and PQLs.		
7. Appropriate data provided on lab sheets. (MDLs, PQLs, analytical methods and correct data qualifiers)		
8. Chain-of-custody statements.		
E. Calculations, Formulas, LLIDS Reports and Spreadsheets.		
1. Applicable WWF effluent limitations for pass through to waters of the State.		
2. Other applicable WWF effluent limitations:_____		
3. Applicable WWF Interference criteria		
4. Average values calculations/formulas. (Explanation of alternative average values and how those averages were derived must be provided)		
5. Removal efficiency calculations/formulas. (MRE, ADRE, or Decile) Must include justification for using literature values		
6. Documentation of basis for safety and growth factors		
7. Basis for total industrial user flow rates. (Estimated or measured)		
8. Appropriate environmental criteria used to determine AHLs		
9. AHL calculations/formulas. (Not required if using LLIDS)		
10. LLIDS reports and/or spreadsheets		

Notes:

Based upon this review, I have found the program submission to be:

☐Adequate ☐inadequate ☐Adequate, contingent on addressing comments

Date: _____ Reviewed by: _____

Note: This review is a preliminary determination and is not necessarily the final determination by the Department.