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

Local Limits Plan of Study Checklist

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

Submission Requirements	Y or comment number	Document reference and page #
A. Plan of Study Basics		
1. List of Pollutants of Concern provided? *(the POC list should include all local limits that the municipality currently has and the EPA 15 POCs*		
2. Justification for not evaluating pollutants of concern provided? (all pollutants not being evaluated must be justified)		
3. POC criteria for designation addressed?		
a. Effluent criteria evaluated? *(if exceedances occurred, pollutant should be POC)*		
b. Residuals (biosolids) criteria evaluated? (if exceedances occurred, pollutant should be POC)		
c. Inhibition criteria evaluated? (if exceedances occurred, pollutant should be POC)		
d. Other criteria evaluated? (IUs, influent, WWTF permit, etc.)		
4. WWTF process flow diagram provided?		
a. Hydraulic detention time addressed? *(may not be necessary)*		
B. **Sampling Plan**		
1. Number of samples to be taken for each location provided? *(includes the influent, effluent, residuals, residential, unit processes)*		
2. Background/residential sampling locations addressed?		
3. Analytical method and MDL for each POC provided?		
4. Sample type to be collected for each POC? (grab, time/flow composite)		
C. Development Schedule		
1. Sample collection date(s) provided?		
2. Anticipated date of submittal to the Department provided?		

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.