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

Program Attorney's Statement Checklist

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

Submission Requirements (Subparagraph 62-625.500(4)(a)1., F.A.C.)	**Y or comment number**	**Document reference and page #**
A. Identify all provisions under Paragraph 62-625.500(2)(a), F.A.C.		
1. Deny or condition discharges.		
2. Control discharges through permits, orders, or similar means.		
3. Require the following:		
a. Development of compliance schedules as needed.		
b. Submission of notices and reports.		
4. Carry out inspections and monitoring as needed		
5. Obtain remedies for noncompliance		
a. Injunctive relief.		
b. Emergency termination of discharge.		
6. Comply with confidentiality requirements.		
B. Identify the manner in which the control authority will implement program requirements (permit, etc.)		
C. Identify how the control authority will enforce compliance with pretreatment requirements.		

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.