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

Program Multijurisdictional Agreements Checklist

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

Submission Requirements	Y or comment number	Document reference and page #
A. Sewer Use Ordinance The contributing jurisdiction should agree to adopt a pretreatment sewer use ordinance that is no less stringent then the Control Authority's ordinance.		
B. Local limits The contributing jurisdiction should agree to adopt local limits for industrial discharges into its collection system that are at least as stringent as the Control Authority's local limits.		
C. Control Mechanism The agreement should indicate whether the contributing jurisdiction or the Control Authority is responsible for issuing control mechanisms to industrial users located within the contributing jurisdiction. If joint control mechanisms are to be issued, the agreement should indicate which party will take the lead in preparing the draft control mechanisms.		
D. Transfer of Records The contributing jurisdiction should agree to provide the Control Authority access to all records compiled as part of the contributing jurisdiction's pretreatment program activities. The agreement should also provide for notice to the Control Authority of key activities (e.g., enforcement actions and permit issuance).		
E. Right of Entry/ Inspection and Sampling The contributing jurisdiction should grant the Control Authority the power to enter into facilities of industrial users to periodically verify compliance with applicable pretreatment standards and requirements. Procedures and responsibility for conducting inspections and other compliance evaluation activities should be established explicitly.		
F. Enforcement The agreement should indicate whether the contributing jurisdiction or the Control Authority has primary responsibility for enforcing pretreatment standards and requirements against industrial users located within the contributing jurisdiction. If the contributing jurisdiction has primary responsibility for enforcing the ordinance, the agreement should specify whether the Control Authority can enforce if the contributing jurisdiction fails to do so.		

Submission Requirements	Y or comment number	Document reference and page #
G. Remedies for Breach Where the contributing jurisdiction has primary responsibility for permitting, compliance monitoring, and enforcement, it should agree that the Control Authority has the right to take legal action, as necessary, to enforce the terms of the agreement and take action directly against noncompliant industrial users in the event that the contributing municipality is unable or unwilling to do so. The agreement should also provide for remedies available against the noncomplying municipality, including indemnification and specific performance of pretreatment activities.		
H. Residential Areas If no industrial users are located within the contributing jurisdiction, the agreement should state:		
1. no industrial users are currently located within the contributing jurisdiction; and		
2. None shall be allowed to operate unless prior notification is provided to the Control Authority and a new agreement is entered into addressing implementation and enforcement of the pretreatment program. A similar agreement might be appropriate if the only existing nondomestic users are light commercial establishments (e.g., restaurants and hotels).		

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.