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

Program Industrial User Survey Checklist

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

Submission Requirements	**Y or comment number**	**Document reference and page #**
A. Were the sources sufficient to assure that all significant industrial users were identified and located? *[Paragraph 62-625.500(2)(e), F.A.C.]*		
B. Were appropriate criteria used to eliminate industries from the inventory? [Paragraph 62-625.200(25), F.A.C.]		
C. Did the program obtain the following information (either through the survey or other means):		
1. Name and address of industry? *[Subparagraph 62-625.500(2)(b)1, F.A.C.]*		
2. SIC codes or expected classification? [Paragraph 62-625.600(1)(c), F.A.C.]		
3. Wastewater flow rate or water consumption rate? [Subparagraph 62-625.500(2)(b)2 and Paragraph 62-625.600(1)(d), F.A.C,]		
4. Loads and/or concentrations of pollutants in discharge? [Subparagraph 62-625.500(2)(b)2 and Paragraph 62-625.600(1)(e), F.A.C.]		
5. Major products manufactured or services supplied? [Paragraph 62-625.600(1)(c), F.A.C.]		
6. Residuals generated by IUs, and disposal methods? [Subparagraph 62-625.500(2)(b)3, F.A.C,]		
7. Location of discharge points? [Paragraph 62-625.600(1)(c), F.A.C.]		
8. Description of existing pretreatment facilities and practices including any pollution control permits? [Paragraphs 62-625.600(1)(b) and 62-625.600(1)(c), F.A.C.]		
D. Summary Information.		
1. Were the significant and categorical industrial users identified? *[Subparagraph 62-625.500(2)(b)1, F.A.C.]*		
2. Does the information obtained demonstrate sufficient characterization of the IU's waste discharges to the WWF?		
Multijurisdictional Submissions. Were data from IUs and treatment plants in all jurisdictions considered in developing this industrial waste survey? [Paragraph 62-625.500(2)(b), F.A.C.]		

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.