

Resources Checklist

Name of POTW:

Date:

	<u>Yes</u>	<u>No</u>	<u>Section of POTW's Submission</u>
Part I. Organization and Staffing [403.8(f)(3) and 403.9(b)(3)]			
A. Is the description of the POTW organization clear and appropriate?	_____	_____	_____
B. Are mechanisms identified for delegating pretreatment tasks to other local government agencies?	_____	_____	_____
C. Are personnel or positions identified that are responsible for:			
(1) Technical review?	_____	_____	_____
(2) Monitoring?	_____	_____	_____
(3) Laboratory analysis?	_____	_____	_____
(4) Legal assistance and enforcement?	_____	_____	_____
(5) Administration?	_____	_____	_____
D. Have appropriate staffing levels been determined based on the program description?	_____	_____	_____
PART II. Equipment			
A. Does the POTW have adequate sampling equipment or other provisions to conduct necessary sampling?	_____	_____	_____
B. Does the POTW have adequate analytical capabilities to perform analyses for:			
(1) Nutrients and other nonconventionals?	_____	_____	_____
(2) Metals?	_____	_____	_____
(3) Toxic organics?	_____	_____	_____
C. If not, are other arrangements made to do so (e.g., contract with private laboratory, other agency)?	_____	_____	_____
PART III. Funding Estimates and Sources			
A. Does the POTW present an itemized estimate of pretreatment implementation costs?	_____	_____	_____
B. Is there an account of revenue sources that will cover the annual costs of the pretreatment program?	_____	_____	_____
C. Are problems referred to appropriate authorities for technical evaluation and follow-up?	_____	_____	_____

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PART IV. Multijurisdictional Submissions

A. Does each jurisdiction participate in funding the pretreatment program?

B. Are the relationships between the staff (personnel) of the participating jurisdictions adequately described and documented?

_____	_____	_____
_____	_____	_____

I have reviewed this submission in detail and have determined the resources to be:

() Adequate

() Inadequate

Date:

Reviewed by: