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Mr. Brian Dougherty Environmental Administrator Florida Department of Environmental Protection Bureau of Waste Cleanup Division of Waste Management 2600 Blair Stone Road MS 4535 Tallahassee, Florida 32399-2400

Re: Florida Brownfields Association comments on FDEP 04-04-16 Draft Revisions to Chapter 62-780, FAC

Dear Brian:

Ι.

On behalf of the Florida Brownfields Association, we are submitting the following recommendations and attached proposed draft revisions to Chapter 62-780, FAC. Comments are divided into three overall groupings involving toxicology / risk evaluation, general technical comments, and site rehabilitation at sites including old landfills (as more particularly described below). A copy of the Department's Workshop draft revised to reflect the FBA recommended revisions is attached. The bulk of the FBA's proposed revisions are highlighted in aqua (relating to Sections I and II, below). Suggested revisions relating to site rehabilitation relating to old landfills are highlighted in gray.

Via: E-Mail

Toxicology and Risk Evaluation Comments

1. <u>62-780.650(1)(a)(4)(b) Risk Assessment.</u> Consideration of non-site-specific exposure factors "applicable to Florida exposure scenario" is too limiting. The FBA recommends removing "applicable to a Florida exposure scenario" and replacing with the phrase "relevant or applicable to the actual conditions of exposure".

2. <u>62-780.650(1)(b)(2) Risk Assessment.</u> The use of multiple tiers of specific information sources for developing toxicity values for quantifying human health risks and for developing alternative CTLs is overly complicated and potentially too limiting. The FBA recommends removal of the multiple "tiers" and instead listing the following three sources, in order of preference:

(I) USEPA Integrated Risk Information System (IRIS) database,

(II) Provisional Peer Reviewed Toxicity Values (PPRTV) derived by EPA's Superfund Technical Support Center for the USEPA Superfund program.

(III) Values proposed by a PRSR and accepted by FDEP that meet statutory requirements.

The addition of subsection (III) as proposed allows the PRSR the flexibility to use a toxicity value not in IRIS or PPRTV with Department approval. The science should dictate the use/implementation of toxicity factors. The 'gold standard' for toxicity

factor is the USEPA IRIS database. The values derived by EPA under the IRIS program receive a high level of review for suitability as toxicity inputs for risk-based use. Alternative sources may not reflect the current scientific understanding. The proposed language allows the use of alternative values when USEPA approved values are unavailable but provides the Department an opportunity to review the proposed values for scientific validity. If the multiple tiers are removed as requested, then subsections (12) - (20) of 62-780.100 Referenced Guidelines and Information Sources, also should also be removed.

3. <u>62-780.650(3)(b) Risk Assessment.</u> The FBA has concerns that the addition of language on sensitive populations such as "children and pregnant women" or "any identified sub-populations" is problematic and open to misuse or overly complicated interpretation. Toxicity factors developed under the USEPA IRIS program have an inherent consideration for sensitive subpopulations¹. No additional segregation of sensitive populations is warranted to account for differences in individual sensitivity to exposures. However, the FBA expects the Department to continue using the risk paradigm where the exposure to non-carcinogenic compounds is focused on the child receptor (consistent with USEPA guidance and the existing FDEP methodology).

Language was included in the most recent draft that specifies that the 90th percentile of the 'variability distribution' be considered. The inclusion of the term 'variability' is problematic as the model, as proposed, includes both variability and uncertainty (uncertainty surrounds practically every exposure input). In a strict reading of this language, a PRSR would not even be able to conduct a proper PRA (variability alone). This language also complicates the inclusion of uncertainty factors such as relative bioavailability within a PRA, but provides no insight on how such factor might otherwise be included.

The FBA recommends keeping the language substantially as it was (prior to proposed rule revisions) with the following limited revisions from the Workshop as follows:

"(b) The selection of the alternative CTL shall be the value <u>that is protective for</u> the pathways and routes by which human and environmental receptors may be <u>exposed</u> representing the 90th percentile of the final exposure or risk distribution produced by the model (equivalent to the 10th percentile of the CTL distribution <u>if</u> demonstrated to be equivalent)."

II. General Technical Comments

1. <u>Implementation SB 100</u>. As discussed during the Workshop, revisions in the Workshop draft relating to implementation of SB 100 as it related to applicability of alternative groundwater CTLs were broader than the enabling legislation. We concur with the Department's comments during the Workshop that those sections of the rule would be revised to conform to the scope of applicability set forth in SB 100.

2. <u>62-780.200(XX) Acronym and Definitions (Conceptual Site Model)</u>: The FBA recommends inserting the word "mitigation" between "support remedial alternatives(s)," and "cleanup technology evaluations". The CSM also should be used to develop and evaluate mitigation and engineering control strategies, which do not constitute "remediation."

3. 62-780.220(7) Notice requirements for "Closure Using Institutional, Engineering Controls

¹ For example, USEPA defines the Reference Dose (RfD) is an estimate (with uncertainty spanning perhaps an order of magnitude) of daily exposure [RfD] to the human population (<u>including sensitive subgroups</u>) that is likely to be without an appreciable risk of deleterious noncancer effects during a lifetime.

<u>or Alternative CTLs.</u> The FBA recommends removing the specific use of "mail", "mailing", and "mailed" and replace with the broader term "written notice" in this section. From the Workshop we understand that the Department does not intend to require "actual notice" as that term is defined, based on the express language of 376.30701(20(c) and (d). If proof of delivery is not required, then the language should accommodate the reality that there are other alternatives to "mail", such as commercial courier services or hand delivery that would effectual such notice.

4. <u>62-780.525(5)(c) Interim Source Removal</u>. The FBA recommends insertion of the phrase "or related short-term extraction technology" language on Interim Soil Vapor Extraction technology being a viable remedial option as an Interim Source Removal activity prior to approval of a Remedial Action Plan should be broadened to account for multi-phase extraction and similar activities where localized impacted groundwater is also removed for a short duration.

5. <u>62-780.560(1), (2) Petroleum or Petroleum Product De Minimis Discharges</u>. FBA members have reported circumstances where there have been varying interpretations of the applicability of the de minimis provisions in the case of releases to impervious surfaces. The FBA recommends adding the phrase "or that migrates onto a pervious surface from an impervious surface" in sections (1) and (2) as noted in the attached draft.

6. <u>62-780.680(1)(b)(1)(d)(III) No Further Action and No Further Action with Controls.</u> The FBA recommends modification of subsection (III) to allow alternative exposure unit sizes where the CSM reflects an alternative exposure unit that is protective of human health and the environment.

7. <u>62-780.680(3) Risk Management Options Level III</u>. The second sentence of the first paragraph of the Section appears to have inadvertently omitted a reference to the ability to rely on engineering controls (as well as institutional controls) in developing ACTLs. The FBA recommends insertion of references to "engineering controls" in the second sentence as noted in our revised draft (attached).

III. Site Rehabilitation Related to Old Landfills

A number of our members have expressed concern that Chapter 62-780, F.A.C. as currently drafted does not facilitate the assessment and cleanup (and ultimately redevelopment) of old landfills. Virtually every local government is affected by the problems posed by old solid waste disposal sites, which often have related groundwater contamination issues, generate no tax revenue and are not conducive to redevelopment. As discussed during the Workshop, the FBA believes that the Legislative authority to address landfill cleanup and redevelopment through the existing brownfield program exists (See Section 220.1845, F.S.), subject to the Legislature's express prohibition on Voluntary Cleanup Tax Credits (VCTC) eligibility for removal of solid waste in certain enumerated circumstances.

In light of the foregoing, the FBA recommends the following "surgical" revisions to 62-780, F.A.C., which we believe will facilitate old landfill assessment and cleanup under the brownfield program, without requiring revisions to 62-701, F.A.C. Given the level of effort needed to reopen 62-780, F.A.C., we urge the Department to incorporate appropriate revisions in this round of rule changes, rather than to defer this to some later time. We look forward to discussing these suggestions with you at your convenience.

1. <u>62-780.100 Referenced Guidelines and Information Sources</u>. Add a new section ("X" - TBD):

"(X) <u>Guidance for Disturbance and Use of Old Closed Landfills or Waste Disposal Areas in</u> <u>Florida Version 2.1 Final, February 3, 2011.</u>"

See paragraph 3, below for additional explanation. This guidance document would likely require some modification.

2. <u>62-780.150 Applicability</u>. Modify paragraph (3) as follows:

"(3) Any person who voluntarily rehabilitates a site shall comply with the provisions of this chapter if that person wishes the Department to review any documents concerning site rehabilitation or issue any order with respect to completion of the rehabilitation tasks. The cleanup criteria contained in this chapter shall apply to voluntary cleanups conducted at all sites contaminated with drycleaning solvents including site rehabilitation at drycleaning facilities or wholesale supply facilities governed by the terms of a Voluntary Cleanup Agreement (VCA) executed by the Person Responsible for Site Rehabilitation (PRSR) and the Department pursuant to Section 376.3078(11), F.S. The cleanup criteria contained in this chapter also shall apply to any voluntary brownfield site rehabilitation that is governed by the terms of a Brownfield Site Rehabilitation Agreement (BSRA), within a designated brownfield area, including without limitation any site comprising land used for management or disposal of solid waste that ceased accepting solid waste for management or disposal prior to July 1, 1997 and: (i) is or was exempt from permitting under Chapter 62-701, F.A.C., or predecessor regulations, or (ii) has escheated to the County; or (iii) has contamination outside the boundaries of the permitted solid waste management facility; or (iv) where the PRSR did not receive monetary compensation for disposal of solid waste at a solid waste disposal area located on the site. The BSRA shall be executed by the person responsible for brownfield site rehabilitation (i.e., the PRSR) and the Department pursuant to Section 376.80(5), F.S."

While the Legislative authority may be broader than set forth above, we believe the inclusion of the above language would address most types of problem sites as identified by our members. The inclusion of the July 1, 1997 date is based on the brownfield eligibility provision of 376.82(1), F.S. Inclusion of this language requires revisions to the definitional section, as described in paragraph 4, below.

3. <u>62-780.150 Applicability</u>. Add a new paragraph (12) as follows:

"(12) For sites that are subject to a BSRA, the PRSR may propose and the Department may agree to accomplish any step in site rehabiliation pursuant to 62-780.700, F.A.C. in solid waste areas at a site or any part of a site under the guidance referenced in subsection 62-780.100(21), F.A.C."

This insert will allow a streamlined approach to management of solid waste at BSRA sites consistent with existing guidance, in order to facilitate VCTCs. Changes to the referenced guidance document may be necessary.

4. <u>62-780.200 Acronyms and Definitions</u>. Add the following additional statutory crossreferences at the beginning of 62-780.200, F.A.C., to accommodate the language added in 62-780.150(3), F.A.C., as discussed in paragraph 2, above.

"All words and phrases defined in Sections 376.301 and 376.79, F.S., shall have the same meaning when used in this chapter unless specifically stated otherwise in this chapter. See Section 403.703, F.S. for definition of "Solid waste." See Section 220.1845, F.S. for definitions of "Monetary compensation." See Sections 376.301 and 376.79, F.S., for definitions of the following terms..."

5. <u>62-780.200 Acronyms and Definitions</u>. Revise paragraph (45) "Source removal" as follows:

(45) "Source removal" means (a) the removal of free product, contaminated groundwater, contaminated sediment, or contaminated soil, or (b) the removal of solid waste, contaminants from soil_or sediment that has been contaminated to the extent that leaching <u>or other impact</u> to groundwater or surface water has occurred or is occurring, after approval of a Remedial Action Plan pursuant to Rule 62-780.700, F.A.C.

Note that the above revision would capture the circumstance where the presence of solid waste has caused impacts to groundwater that are not the result of leaching from the waste itself.

6. <u>62-780.600(3) Site Assessment</u>. Insert the following additional objective under paragraph
(3):

"(1) To determine the extent of buried solid waste, if any."

7. <u>62-780.600(5)(a) Site Assessment</u>. Modify site assesment tasks, as applicable, as follows:

"(a) Use of geophysical equipment such as magnetometers, ground penetrating radar, or metal detectors to detect storage tank system(s) or buried solid waste;"

"(t) Performance of a professional land survey of a petroleum contamination site in order to develop an accurate base map, if the Department determines that the site map provided in a report is not accurate; and

(u) Establishment of the parameters or exposure assumptions that will be used to develop the alternative CTLs pursuant to Rule 62-780.650, F.A.C., if the PRSR chooses this option-<u>: and</u> (v) Use of visual observations to determine the presence and extent of solid waste."

8. <u>62-780.600(8) Site Assessment</u>. Modify site assessment report requirements to inlcude a new subsection 29:

"29. A scaled site map that shows the estimated extent of buried solid waste on the site."

9. <u>62-780.700(1) Active Remediation</u>. Modify paragrah (1) as follows:

"(1) If the conditions at a site do not satisfy the No Further Action criteria of Rule 62-780.680, F.A.C., or the Natural Attenuation Monitoring criteria of Rule 62-780.690, F.A.C., within the time frames specified in Table A, located at the end of Rule 62-780.900, F.A.C., or the CAD, the PRSR shall prepare and submit to the Department for review an electronic or paper copy of a Remedial Action Plan. The Remedial Action Plan shall be prepared pursuant to this rule and shall contain all of the information required herein. The objective of the active remediation shall be to meet the applicable No Further Action criteria of Rule 62-780.680, F.A.C., or the Natural Attenuation Monitoring criteria of Rule 62-780.690, F.A.C. The Remedial Action Plan shall provide a design that addresses cleanup of all contaminated soil, sediment, groundwater, or surface water, or for sites that are subject to a BSRA, solid waste, as a result of the discharge for which the PRSR is conducting site rehabilitation."

Please do not hesitate to contact any of us if you have questions regarding our submittal.

Yours sincerely.

Laure Lockett, Carlton Fields, FBA President 813-229-4139



Tom Lewis, Cardo, Technical Committee Co-Chair 850-385-8232

micole Pericht

Nicole Penichet, Geosyntec, Technical Committee Co-Chair 813-558-0995

Enclosures

cc: FBA Board & Technical Committee

Workshop Draft for April 5, 2016 Note 03-28-16: This version incorporates comments and suggestions from 11-04-15 workshop. Edits highlighted in green and double-strikethrough or double-underline.

Note on 11-04-15 Workshop Draft: This draft is a markup of the prior workshop drafts. Changes made in this draft are highlighted in yellow. All comments and suggested changes received have been placed in their respective locations throughout the document. All comments have been included as submitted.

CHAPTER 62-780 CONTAMINATED SITE CLEANUP CRITERIA

4	62-780.100	Referenced Guidelines and Information Sources
5	62-780.110	Purpose, Intent, and General Principles (Repealed)
6	62-780.150	Applicability
7	62-780.200	Acronyms and Definitions
8	62-780.210	Contamination Reporting
9	62-780.220	Notices
10	62-780.300	Quality Assurance Requirements
11	62-780.400	Professional Certifications
12	62-780.450	Combined Document
13	62-780.500	Emergency Response Action or Interim Source Removal
14	62-780.525	Interim Source Removal
15	62-780.550	Nonpetroleum De Minimis Discharges
16	62-780.560	Petroleum or Petroleum Product De Minimis Discharges
17	62-780.600	Site Assessment
18	62-780.610	Fate and Transport Model and Statistical Method Requirements
19	62-780.650	Risk Assessment
20	62-780.680	No Further Action and No Further Action with Controls
21	62-780.690	Natural Attenuation Monitoring
22	62-780.700	Active Remediation
23	62-780.750	Post Active Remediation Monitoring
24	62-780.790	Time Schedules
25	62-780.900	Forms
26	62-780.10	00 Referenced Guidelines and Information Sources.
27	Specific refer	ences to the guidelines and information sources listed below are made within this chapter. The guidelines and
28	information so	surces are not standards as defined in Section 403 803 F.S. Use of these guidelines and information sources is
20	not mandators	and not enforce allow the multiplines and information sources are included for informational nurnoses only
30	(1) Appro	and to the Assessment of Sediment Quality in Florida Coastal Water Volumes 1.4 dated November 1994
21	(2) Techr	ical Report: Development of Cleanup Tarret Lavale (CTLs) for Charter 62-777 EAC Final Perport. dated
32	February 2004	S
33	(3) Chapt	er 62-780 F A C. Contaminated Site Risk-Based Corrective Action (RBCA) Flow Process charts dated March
34	21, 2013.	
35	(4) Amer	ican Society for Testing and Materials (ASTM) RBCA Fate and Transport Models: Compendium and Selection
36	Guidance, dat	ed 1999.
37	(5) Guida	ance for the Selection of Analytical Methods and for the Evaluation of Practical Ouantitation Limits, dated
38	October 12, 20	004.
39	(6) Devel	opment and Evaluation of Numerical Sediment Quality Assessment Guidelines for Florida Inland Waters, dated
40	January 2003	· · · · · · · · · · · · · · · · · · ·
41	(7) Institu	utional Controls Procedures Guidance. Division of Waste Management. Florida Department of Environmental
42	Protection da	ted November 2013
43	(8) Guide	ance for Evaluating the Technical Impracticability of Ground-Water Restoration Environmental Protection
45	Agency draft	t Interim Guidance dated Sentember 1993 (Note: USEPA terminology used in this publication may be
	rigency, dian	internit Guidance, dated September 1995. (Note: OSETA terminology used in this publication may be

Commented [NP1]: Edits highlighted in Aqua and Gray are FBA recommendations.

Aqua are revisions /comments on the rule generally Gray are revisons related to Brownfield/Solid waste issues.

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Commented [A2]: Ed. note: will need to update to latest version.

45	inconsistent with Department language used in this rule chapter.)	
46	(9) Toxicity Test Methods, Florida Department of Environmental Protection Interoffice Memorandum, dated June 24,	
47	2004.	 Commented [DB3]: Check for updated version.
48	(10) USEPA Integrated Risk Information System (IRIS) database.	Requested update from Dave Whiting 01-28-16; I gave needed
49	(11) Provisional Peer Reviewed Toxicity Values (PPRTV) derived by the USEPA's Superfund Technical Support Center	derivery innertance of suite, expect sooner
50	for the USEPA Superfund program.	
51	(12) Agency for Toxic Substances and Disease Registry Minimal Risk Levels (MRLs).	
52	(13) Tolerable Upper Intake Levels issued by the Institute of Medicine, National Academy of Sciences.	
53	(14) USEPA Health Effects Assessment Summary Tables (HEAST).	
54	(15) Human Health Benchmarks for Pesticides and other toxicity values in technical documents available from the	
55	USEPA Office of Pesticide Programs.	
56	(16) USEPA Office of Water, Drinking Water Regulations and Health Advisory Levels.	
57	(17) California Environmental Protection Agency Office of Environmental Health Hazard Assessment's Chronic	
58	Reference Exposure Levels and Cancer Potency Values.	
59	(18) World Health Organization Tolerable Daily Intake values.	
60	(19) International Toxicity Estimates for Risk.	
61	(20) Values listed as "Withdrawn" in the IRIS database.	
62	(21) ITRC (Interstate Technology & Regulatory Council). 2012. Incremental Sampling Methodology. ISM-1.	
63	Washington, D.C.: Interstate Technology & Regulatory Council, Incremental Sampling Methodology Team.	
64	www.itreweb.org.	
65	(22) Mineral Oil Dielectric Fluid Emergency Response Action Protocol, dated April 11, 2007	 Commented [DB4]: Memo dates will need to be updated.
66	(23) Heavy Fuel Oil Discharge Response Actions, dated April 11, 2007	-MODEF memo requires 1 edit in reporting section -HEO – No update to 780 rule references required (However
67	(24) Guidance for the use of Dose Additivity in Evaluating the Additive and Synergistic Effects of Contaminants, dated	GCTLs and SCTLs in table 1 may need to be updated with (
68	MMMM DD, YYYY	777.)
69	(25) Guidance for Disturbance and Use of Old Closed Landfills or Waste Disposal Areas in Florida Version 2.1 Final,	
70	February 3, 2011.	
71		

Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.81 FS. Law Implemented 376.3071, 376.30701, 376.3078(4), 376.81 FS. History–New 4-17-05, Amended 6-12-13, 2-4-14,

Editorial Note: Portions of this rule were copied from 62-770.140; 62-782.100; and 62-785.100. 74

62-780.110 Purpose, Intent, and General Principles.

Rulemaking Authority 376.30701 FS. Law Implemented 376.30701 FS. History-New 4-17-05, Repealed 2-16-12. 76

62-780.150 Applicability.

(1) This chapter applies to site rehabilitation conducted at sites contaminated with pollutants, hazardous substances, 78 drycleaning solvents, petroleum and petroleum products, and supersedes Chapters 62-770, 62-782, and 62-785, F.A.C., 79 subject to the grandfathering provisions of subsection 62-780.150(5), F.A.C. Any correspondence, reports, cleanup 80 agreement documents, contracts or similar documents that reference superseded rules are not required to be amended to 81 82 remain valid and in force.

(2) Every person who has legal responsibility for site rehabilitation pursuant to Chapter 376 or 403, F.S., except those 83 specifically excluded herein, shall comply with the provisions of this chapter and are subject to enforcement to compel 84 compliance with the provisions of this chapter. 85

(3) Any person who voluntarily rehabilitates a site shall comply with the provisions of this chapter if that person wishes 86 87 the Department to review any documents concerning site rehabilitation or issue any order with respect to completion of the rehabilitation tasks. The cleanup criteria contained in this chapter shall apply to voluntary cleanups conducted at all sites 88 contaminated with drycleaning solvents including site rehabilitation at drycleaning facilities or wholesale supply facilities 89 governed by the terms of a Voluntary Cleanup Agreement (VCA) executed by the Person Responsible for Site Rehabilitation 90

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91 (PRSR) and the Department pursuant to Section 376.3078(11), F.S. The cleanup criteria contained in this chapter also shall apply to any voluntary brownfield site rehabilitation that is governed by the terms of a Brownfield Site Rehabilitation 92 Agreement (BSRA), within a designated brownfield area, including without limitation any site comprising land used fo 93 nanagement or disposal of solid waste that ceased accepting solid waste for management or disposal prior to July 1, 1997 94 95 96 97 98 The BSRA shall be executed by the person responsible for brownfield site rehabilitation (i.e., the PRSR) and the Department pursuant to Section 376.80(5), F.S. 99 100 (4) This chapter applies to site rehabilitation conducted as a state-managed cleanup by the Department.

(5) This chapter and the CTLs developed pursuant to this chapter apply to site rehabilitation whether the release or

102 discharge causing or contributing to the contamination occurred prior to, on, or after the effective date of this chapter, unless: 103 (a) The Department has accepted CTLs for a site in an approved technical document (for example, a Risk Assessment Report, a Natural Attenuation Monitoring Plan, or a Remedial Action Plan), Brownfields Site 104 Rehabilitation current permit, Superfund Record of Decision with which the Department has concurred, or other cleanup agreement 105 document (CAD) with the Department, and the PRSR continues the activities necessary to achieve those CTLs in accordance 106 107 with the approved technical document, permit, Superfund Record of Decision, or other CAD until those CTLs are achieved; 108 or

(b) The site has received a "No Further Action" determination or a Site Rehabilitation Completion Order from the 109 Department prior to April 17, 2005. However, the PRSR may elect to have the criteria of this chapter, including CTLs 110 111 established pursuant thereto, apply in lieu of those in an approved technical document, current permit, or other CAD.

112 (6) This chapter shall be applied in conjunction with Chapter 62-777, F.A.C., to determine the appropriate CTLs for a 113 contaminated site. Chapter 62-777, F.A.C., provides default groundwater, surface water, and soil CTLs, as well as natural 114 attenuation default concentrations for groundwater, Chapter 62-777, F.A.C. also includes a listing of soil properties and test methods, a listing of site-specific conditions and geochemical parameters, and default parameters and equations that may be 115 used to establish CTLs for discharged pollutants, chemicals or other substances that are contaminants not listed in Chapter 116 117 62-777, F.A.C., or to develop alternative groundwater and soil CTLs for listed contaminants.

118 (7) CTLs for each contaminant found in groundwater, surface water, or soil, as specified in Chapter 62-777, F.A.C., 119 Tables I and II, or derived pursuant to Chapter 62-777, F.A.C., or alternative CTLs that may be established pursuant to Rule 120 62-780.650 or 62-780.680, F.A.C., are applicable in implementing the provisions of this chapter and are enforceable by the Department pursuant to this chapter at contaminated sites at which legal responsibility for site rehabilitation exists. 121

(8) For contaminants found at the site about which information regarding the actual circumstances of exposure has been provided to the PRSR, the CTLs for the affected medium or media, except where a state water quality standard is applicable, shall be adjusted (if appropriate) to take into account the site-specific exposure conditions including multiple pathways of exposure that affect the same individual or subpopulation, and site-specific CTLs shall be calculated taking into accounts igh apportionment, potential dose additivity additive effects of contaminants.

127 (9) If a Consent Order, or permit or CAD that requires assessment and rehabilitation of a site has been entered into with 128 the Department prior April 17, 2005, compliance with the terms of the Consent Order or permit shall constitute compliance 129 with the provisions of this chapter.

(10) This chapter does not apply to the rehabilitation of sites contaminated with radiological substances to the extent that 130 131 such rehabilitation is governed by Chapter 404, F.S., or the Federal Atomic Energy Act of 1954, Chapter 1073, Statute 923, 132 as amended.

(11) Receipt of approval pursuant to this chapter does not relieve the PRSR from the obligation to comply with other Department rules (for example, Chapters 62-701, 62-713, and 62-730, F.A.C.) regarding disposal, relocation, or treatment of contaminated media. The PRSR is advised that other federal, state, or local laws and regulations may apply to these activities.

(12) For sites that are subject to a BSRA, the PRSR may propose and the Department may agree to accomplish any step in site rehabiliation pursuant to 62-780.700, F.A.C. in solid waste areas at a site or any part of a site, under the guidance referenced in subsection 62-780.100(25), F.A.C.

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Commented [A5]: Public Comments: There could be other documents, like a brownfield site BSRA, that could also serve as an appropriate grandfathering document Suggests including "CAD" in (5)(b)

Commented [A6]: Add additional closure language? Doesn't see warranted based on April 17, 2005 date. Doesn't seem that we need to change this date because everything since then should have addressed compliance with 62-780 (or other applicable rule).

Commented [DB7]: Public comment:

Remove subsection (8) Explanation: Subsection (8) introduced apportionment. Recommended that Department reconsider its application of apportionment to only include similarly situated contaminants as part of "dose additivity." The statement here says apportionment should be used when calculating CTLs; however, the wo apportionment is not in the statute and it is recommended that ditional clarification on the meaning of additive effects be added below and additional direction on how to address the statutor requirement for "additive effects" be handled in the technical guidance (The Technical Report: Development of Cleanup Target Levels (CTLs) for Chapter 62-777, F.A.C., Final Report, dated February 2005 (that will need to be updated to address).

Commented [DB8]: 1) Changes made to shift fro apportionment to dose additivity. See definition for "Dose Additivity" in 62-780.200(2) 2) Developing guidance document for dose additivity because won't be feasible to update technical report for this rule revision

Commented [A9]: Public Comments:

As above for 62-780.150(5) dded additional language to include CAD nder (5): Was sug sted to update the date but not sure that is

Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.81 FS. Law Implemented 376.3071, 376.30701, 376.3078(4), 140 376.81 FS. History-New 4-17-05, Amended 6-12-13 141

142 Editorial Note: Portions of this rule were copied from 62-770.160, Formerly 17-70.004 and Formerly 17-770.160; 62-782.150; and 62-143 785.150.

62-780.200 Acronyms and Definitions.

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All words and phrases defined in Sections 376.301 and 376.79, F.S., shall have the same meaning when used in this chapter 145 146 unless specifically stated otherwise in this chapter. See Section 403.703, F.S. for definition of "Solid waste." See Section 147 220.1845, F.S. for definition of "Monetary compensation." See Sections 376.301 and 376.79, F.S., for definitions of the following terms: "Additive effects," "Antagonistic effects," "Brownfield area," "Brownfield site," "Cleanup target level," 148 "Contaminant," "Contaminated site," "Discharge," "Drycleaning facility," "Drycleaning solvents," "Hazardous substances," 149 "Institutional control," "Long-term natural attenuation", "Natural attenuation," "Person responsible for brownfield site 150 rehabilitation," "Petroleum," "Petroleum product," "Pollutants," "Risk reduction," "Site rehabilitation," "Synergistic effects," 151 152 "Temporary point of compliance," and "Wholesale supply facility." The following words and phrases used in this chapter shall, unless the context clearly indicates otherwise, have the following meanings: 153

154 (1) "Action level" means a specified concentration of a contaminant that, if exceeded during natural attenuation with monitoring or post active remediation monitoring, may require additional site assessment or active remediation. Action levels 155 are established during the approval process for Natural Attenuation Monitoring Plans pursuant to Rule 62-780.690, F.A.C., 156 and Post Active Remediation Monitoring Plans pursuant to Rule 62-780.750, F.A.C. "Action levels" are not equivalent to 157 "cleanup target levels". 158

159 (2) Dose Additivity "Dose additive effects" is the calculated additive effect of chemicals that share the same mechanism of toxicity. Guidance on the chemicals encompassed and methods for assessing dose additivity is provided in the "Dose 160 161 Additivity" document referenced in subsection 62-780.100(XX), F.A.C.

"Apportioned" means CTLs adjusted such that for non-carcinogenic contaminants with the same target organ(s)/sy ets, the hazard index (1.0E-6, as applicable.

(3) "Background concentrations" means concentrations of contaminants that are naturally occurring or resulting from 165 166 anthropogenic impacts unrelated to the discharge of pollutants or hazardous substances at a minated site undergoing site 167

ehabilitation, in the groundwater, surface water, soil, or sediment in the vicinity of the site.

168 (4) "Best achievable detection limit" means the practical quantitation limit. [Refer to the PQL guidelines referenced in 169 subsection 62-780.100(5), F.A.C., for guidance.]

(5) "Brownfield Site Rehabilitation Agreement" (BSRA) means an agreement entered into between the person 170 responsible for brownfield site rehabilitation and the Department. The BSRA shall at a minimum establish the time frames, 171 schedules, and milestones for completion of site rehabilitation tasks and submission of technical reports, and other 172 173 commitments or provisions pursuant to Section 376.80(5), F.S., and this chapter.

(6) "BSRA" means Brownfield Site Rehabilitation Agreement. Contamination

(7) "CAD" means cleanup agreement document.

176 (8) "Cleanup agreement document" (CAD) means any order or agreement issued to or entered into by the Department with a Person Responsible for Site Rehabilitation, including a voluntary cleanup agreement, permit, consent order, final 177 order, or final judgment. For brownfield sites subject to a BSRA, CAD shall mean the BSRA. The CAD shall at a minimum 178 179 establish the time frames, schedules, and milestones for completion of site rehabilitation tasks and submission of technical 180 documents, and other commitments or provisions pursuant to this chapter.

181 (XX) "Conceptual Site Model" (CSM) means a written and/or graphic representation of the physical, chemical and biological processes that affect the transport, migration and actual or potential exposure to impacts of contamination in all 182 183 affected media to human and ecological receptors. The CSM The Conceptual Site Model is used to develop and refine the extent of site assessment, support remedial alternative(s), mitigation and cleanup technology evaluations, and support risk 184 185 management decisions.

186 (9) "Contaminated" or "contamination" means the presence of free product or any contaminant in surface water, 187 groundwater, soil, sediment, or upon the land, in concentrations that exceed the applicable CTLs specified in Chapter 62-777, Chapter 62-780, F.A.C. Workshop Draft 04-05-16

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Commented [DB11]: "Additive Effects" is defined in statute 376.301(2) "Additive effects" means a scientific principle that the toxicity that occurs as a result of exposure is the sum of the toxicities of the individual chemicals to which the individual is exposed.

Commented [DB12]: Provided definition to clarify the dering additive effects

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A guidance document is being developed to provide additional direction to address additive effects through Dose Additivity (instead of Effect Additivity). This will be applicable to co oounds with a imilar mechanism of action, for example PAHs and Dioxins (e.g., enzo(a)pyrene equivalents/ TEQs)

Commented [DB13]: Removed definition of "apportioned" The additive effects of chemicals will be addressed in a guidance document.

Commented [DB14]: Added language from SB 0100 03-10-16 OR can delete definition from rule and list as statutory definition

Commented [DB15]: May be useful to expand to address issues in "applicability" above? - Doesn't seem definition needs to be expanded with regard to

'grandfathering' provisions in 62-780.150(5)(b) & (9)

Commented [DB16]: Included a regulatory definition for the onceptual Site Model (CSM) to assist a PRSR with making riskbased corrective action decisions based upon actual circumstance exposure. The utility of the CSM can be applied to sections verning Site Assessment (780.600), Risk Assessment (780.650), No Further Action and No Further Action with Controls (780.680 and Active Remediation (780.700).

188 F.A.C., or water quality standards in Chapter 62-302 or 62-520, F.A.C., or in concentrations that may result in contaminated sediment. This definition is solely for use within Chapter 62-780, F.A.C., and pursuant to Section 376.30701(1)(a), F.S., shall 189 not be used to establish legal responsibility for conducting site rehabilitation. 190

(10) "Contaminated sediment" means sediment that is contaminated as determined by the concentrations of the contaminants, actual circumstances of exposure, biological diversity studies, toxicity testing, or other evidence of harmful effects, as applicable. [Refer to the sediment guidelines referenced in subsections 62-780.100(1) and (6), F.A.C., for guidance on the evaluation of contaminant concentrations, sediment quality conditions, and testing methods.]

XX) "CSM" means conceptual site model.

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(11) "CTL" means cleanup target level as defined in Section 376.301, F.S.

197 (12) "Department" means the FDEP, or a county or Department of Health local program established under a contract 198 pursuant to Section 376.3073, F.S., to assist the FDEP in the administration of the petroleum contamination site cleanup program, or a local pollution control program that has received delegated authority from the FDEP pursuant to Sections 199 200 376.80(9) and 403.182, F.S., to administer all or part of the brownfields program. For more information, visit the FDEP website 201

(13) "Emergency response action" means activities initiatedan-interim source removal-conducted pursuant to Rule 62-202 780.500, F.A.C., initiated prior to contact with the Department and within 24 hours of discovery of an unexpected situation or 203 204 sudden occurrence of a serious and urgent nature that demands immediate action to alleviate a threat to human health, public 205 safety, or the environment.

(14) "Engineering control" means use of existing features (such as buildings) or modifications to a site to reduce or 206 eliminate the potential for migration of, or exposure to, contaminants. Examples of modifications include physical or 207 208 hydraulic control measures, capping, point-of-use treatments, or slurry walls.

(15) "Excessively contaminated soil" for the purposes of Section 376.3071(12)(b)376.3071(11)(b)2, F.S., that only 209 210 <mark>applies to sites scored 29 or less (unless laboratory results verify that the organic vapor analysis data are not relevant)</mark>, means soil saturated with petroleum or petroleum products or soil that causes a total corrected hydrocarbon measurement of 500 211 parts per million (ppm) or higher for Gasoline Analytical Group or 50 ppm or higher for Kerosene Analytical Group. 212 Readings shall be obtained at the site on an organic vapor analysis instrument with a flame ionization detector in the survey 213 214 mode upon sampling the headspace in half-filled, 8-ounce or 16-ounce jars. Each soil sample shall be split into two jars, the 215 two subsamples shall be brought to a temperature of between 20° C. (68° F.) and 32° C. (90° F.), and the readings shall be obtained 5 to 30 minutes thereafter. One of the readings shall be obtained with the use of an activated charcoal filter unless 216 the unfiltered reading is nondetect. The total corrected hydrocarbon measurement shall be determined by subtracting the 217 filtered reading from the unfiltered reading. Instruments with a photo ionization detector may be used, but shall not be used in 218 situations where humidity will interfere with the instruments' sensitivity (including periods of rain, measuring wet or moist 219 soil). If an instrument with a photo ionization detector is used, a filtered reading is not warranted and therefore sample 220 221 splitting is not necessary. Analytical instruments shall be calibrated in accordance with the manufacturer's instructions. 222

(16) "Exposure unit" means an area over which receptors are expected to have equal and random exposure.

(17) "FDEP" means the Florida Department of Environmental Protection.

224 (18) "Free product" means the presence of a non-aqueous phase liquid in the environment in excess of 0.01 foot in 225 thickness, measured at its thickest point-or a hazardous substance that is present as a solid or liquid in its original form as a 226 product or waste material

227 (19) "Gasoline Analytical Group" means aviation gasoline, gasohol, and motor gasoline or equivalent petroleum 228 products

229 (20) "Groundwater" means water beneath the surface of the ground within a zone of saturation, whether or not flowing through known or definite channels. 230

231 (XX) "Incremental Sampling Methodology" means a structured composite sampling and processing protocol that 232 reduces data variability and provides a reasonably unbiased estimate of mean contaminant concentrations in a volume of soil. 233 [Refer to "Incremental Sampling Methodology" referenced in subsection 62-780.100(21), F.A.C., for guidance.]

234 (21) "Innovative technology" means a process that has been tested and used as a treatment for contamination, but lacks 235 an established history of full-scale use and information about its cost and how well it works sufficient to support prediction of its performance under a variety of operating conditions.. 236

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Commented [DB17]:

Commented [A18]: Frequently emergency response actions are taken after the department has been notified and OER directs the responsible party to take action. 62-780.500(1) also referen emergency response actions taken after notification from the Department

(22) "Interim source removal" means the removal of free product, contaminated groundwater, contaminated sediment, or contaminated soil, or the removal of contaminants from soil or sediment that has been contaminated to the extent that leaching to groundwater or surface water has occurred or is occurring, prior to approval of a Remedial Action Plan pursuant to Rule 62-780.700, F.A.C.

(XX) "ISM" means Incremental Sampling Methodology

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(23) "Kerosene Analytical Group" means diesel, Jet-A, Jet-B, JP-4, JP-5, and kerosene or equivalent petroleum products.
(24) "Low yield" means groundwater that is contained in an aquifer that has an average hydraulic conductivity of less
than one foot per day, determined by performing slug tests or an equivalent method for determining hydraulic conductivity
on a minimum of three monitoring wells in each affected monitoring zone; and a maximum yield of 80 gallons per day,
determined by pumping a four-inch well screened across the cross-section of the plume, for a minimum of two hours.

247 (25) "Monitoring well" means a well constructed with a surface seal and a sand filter pack in order to provide for the 248 collection of representative groundwater samples for laboratory analyses. Such wells may also be used to detect the presence 249 of free product or collect water-level elevation data to aid in determining the direction of groundwater flow.

(26) "MTBE" means Methyl tert-butyl ether.

(27) "Newspaper of general circulation" means a newspaper published at least on a weekly basis and printed in the language most commonly spoken in the area within which it circulates, but does not include a newspaper intended primarily for members of a particular professional or occupational group, a newspaper whose primary function is to carry legal notices, or a newspaper that is given away primarily to distribute advertising.

(28) "Organoleptic" means pertaining to, or perceived by, a sensory organ (i.e., color, taste, or odor).

(29) "PAHs" means Polycyclic Aromatic Hydrocarbons.

(30) "PCBs" means Polychlorinated Biphenyls.

(31) "Person Responsible for Site Rehabilitation" (PRSR) means the Department when conducting site rehabilitation, or any of the following, which may include an agent or authorized representative, unless prohibited by statute or rule:

(a) Any person who has legal responsibility for site rehabilitation pursuant to Chapter 376 or 403, F.S., or any person
 who voluntarily rehabilitates a site pursuant to the requirements of this chapter and seeks an acknowledgement from the
 Department for approval of site rehabilitation program tasks;

(b) The individual or entity that is designated by a local government in its resolution establishing a brownfield area to enter into the brownfield site rehabilitation agreement with the Department, and that enters into an agreement with the local government for redevelopment of the site pursuant to Section 376.80(5)(i), F.S.;

(c) The real property owner, the facility owner, the facility operator, the discharger, or other person or entity responsible
 for site rehabilitation, or the Department when the Department is conducting the site rehabilitation at facilities with
 discharges eligible for state-funded cleanup pursuant to Sections 376.305(6), 376.3071(9), 376.3071(13), and 376.3072, F.S.;
 or

(d) A responsible party, a real property owner, or any individual or entity that has entered into a Voluntary Cleanup Agreement with the Department pursuant to Section 376.3078(11)(b), F.S., that is conducting site rehabilitation at a drycleaning solvent contaminated site pursuant to this chapter.

(32) "Petroleum products' contaminants of concern" means the contaminants listed in Table B of this chapter (tables are located at the end of Rule 62-780.900, F.A.C.), and similar chemicals found in additives, provided the contaminants are present as a result of a discharge of petroleum or petroleum products as defined in Section 376.301, F.S.

(33) "Piezometer" means a permanent or temporary well that may be designed and constructed without the surface
 sealing or sand filter pack requirements of a monitoring well. This type of well is primarily used to detect the presence of free
 product or collect water-level elevation data to aid in determining the direction of groundwater flow.

(34) "Plume" means the portion of an aquifer or aquifers in which groundwater contamination above applicable CTLs,
 and background concentrations as defined in subsection 62-780.200(3), F.A.C., has been detected.

(35) "Poor quality" means groundwater within the affected monitoring zone with background concentrations, as defined
 in subsection 62-780.200(3), F.A.C., that exceed any of Florida's Primary or Secondary Drinking Water Standards referenced
 in Chapter 62-550, F.A.C.

(36) "PQL" means practical quantitation limit.

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Commented [DB19]: Evaluate Guidance Document for "Poor quality" 285 (37) "Practical quantitation limit" (PQL) means the lowest level that can be reliably measured during routine laboratory operating conditions within specified limits of precision and accuracy. [Refer to the PQL guidelines referenced in subsection 286 287 62-780.100(5), F.A.C., for guidance.]

(38) "Product recovery" means the removal of free product.

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(39) "PRSR" means person responsible for site rehabilitation.

290 (40) "Real property owner" means the person or entity that is vested with ownership, dominion, or legal or rightful title to the real property. For a drycleaning facility, this includes an individual or entity that has a ground lease interest in the real 291 292 property, on which a drycleaning facility or wholesale supply facility is or has ever been located.

(41) "Response Action Contractor" means a person who is carrying out any emergency response action activities 293 pursuant to Rule 62-780.500, F.A.C., including a person retained or hired by such person to provide services relating to an 294 295 emergency response action.

(42) "Sediment" means the unconsolidated solid matrix occurring immediately beneath any surface water body. The surface water body may be present part or all of the time and may support a wetland environment or vegetation.

(43) "Site" means "contaminated site" as defined in Section 376.301, F.S.

(44) "Site assessment" means the performance of any of the tasks or activities as described in Rules 62-780.52562-<mark>780.500</mark> and 62-780.600, F.A.C.

301 (45) "Source removal" means (a) the removal of free product, contaminated groundwater, contaminated sediment, or 302 contaminated soil, or (b) the removal of solid waste, contaminants from soil or sediment that has been contaminated to the extent that leaching or other impact to groundwater or surface water has occurred or is occurring, after approval of a 303 Remedial Action Plan pursuant to Rule 62-780.700, F.A.C. 304

305 (46) "Surface water" means water upon the surface of the earth, whether contained in bounds created naturally or artificially or diffused. Water from natural springs shall be classified as surface water when it exits from the spring onto the 306 307 earth's surface. 308

(47) "TPOC" means temporary point of compliance.

(48) "TRPHs" means Total Recoverable Petroleum Hydrocarbons.

(49) "UCL" means upper confidence limit estimate of the arithmetic mean.

311 (50) "Used oil" means any lubricants for use in internal combustion engines that have been refined from crude oil and, as 312 a result of use, storage, or handling, have become unsuitable for their original purpose due to the presence of impurities or loss of properties, but that may be suitable for further use as a fuel or are economically recyclable for use as a fuel. "Used oil" 313 shall not include any used oil that has been mixed with any material that is a hazardous waste, unless the material is a 314 hazardous waste solely due to the characteristic of ignitability as defined in 40 CFR Part 261, Subpart C (7-1-12 Edition), 315 hereby adopted and incorporated by reference (http://www.flrules.org/Gateway/reference.asp?No=Ref-02417). 316

(51) "VCA" means Voluntary Cleanup Agreement.

(52) "VOHs" means Volatile Organic Halocarbons.

(53) "Voluntary Cleanup Agreement" (VCA) means an agreement entered into between a PRSR and the Department for 319 the purpose of rehabilitating a site contaminated with drycleaning solvents. The VCA shall at a minimum establish the time 320 321 frames, schedules, and milestones for completion of site rehabilitation tasks and submission of technical reports, and other commitments or provisions pursuant to Section 376.3078(11), F.S., and this chapter. 322

323 (54) "Waters" or "waters of the state" means waters as defined in Section 403.031, F.S.

Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.81 FS. Law Implemented 376.3071, 376.30701, 376.3078(4), 324 376.81 FS. History–New 4-17-05, Amended 6-12-13 325

Editorial Note: Portions of this rule were copied from 62-770.200, Formerly 17-70.003 and Formerly 17-770.200; 62-782.200; and 62-326 327 785.200.

328 62-780.210 Contamination Reporting.

(1) Upon discovery of petroleum or petroleum products contamination (unless the contamination is the result of a 329 330 previously reported discharge for which site rehabilitation completion has not been achieved) or upon a discharge of petroleum or petroleum products, notification shall be submitted using the Discharge Report Form incorporated in Rule 62-331

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332 761.900, F.A.C. [Form Number 62-761.900(1)], unless the discharge was less than 25 gallons onto a pervious surface and

will be addressed pursuant to subsection 62-780.560(1), F.A.C. If the discharge will be addressed as an Emergency Response 333

Action (Rule 62-780.500, F.A.C.) or Interim Source Removal (Rule 62-780.525, F.A.C.), under the de minimis provisions of 334

subsection 62-780.560(2), F.A.C., the discharge shall be reported to the State Watch Office and the Discharge Report Form 335 336 shall be submitted to the FDEP Office of Emergency Response.

337 (a) If the discharge was from a storage tank system regulated pursuant to Chapter 62-761 or 62-762, F.A.C., the discharge shall be reported by the facility owner or operator pursuant to the applicable requirements of Chapters 62-761 and 338 339 62-762, F.A.C.; or

(b) All other discharges of petroleum or petroleum products of less than 25 gallons that are not addressed pursuant to 340 341 subsection 62-780.560(1), F.A.C., shall be reported within one week of discovery. Discharges of petroleum or petroleum 342 products equal to, or exceeding, 25 gallons onto pervious surfaces or any discharge to surface waters shall be reported to the 343 State Watch Office or FDEP Office of Emergency Response as soon as possible, but no later than 24 hours after occurrence. 344 The discharge shall be reported by:

1. The discharger: or

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2. The owner or operator if the discharger is unknown or if the discovery was the result of a previously unreported 346 discharge. 347

348 (2) A discharge of drycleaning solvents greater than one quart outside of a containment structure shall be reported to the 349 state through the State Watch Office pursuant to Section 376.3078(9)(c), F.S.

(3) Except as provided in subsection (2), discharges of pollutants or hazardous substances, other than petroleum or 350 petroleum products, that are being addressed pursuant to Chapter 62-780, F.A.C., are not subject to the notification and 351 352 reporting requirements of this rule section. A discharge of petroleum or petroleum products contaminated with significant 353 quantities of other substances is also not subject to the notification and reporting requirements of this rule section.

354 (4) Notwithstanding the provisions of subsections 62-780.210(1)-(3), F.A.C., nothing in this chapter shall be construed to 355 negate reporting requirements under other local, state or federal laws, such as Chapter 62-150, F.A.C., Hazardous Substance Release Notification, the Emergency Planning and Community Right-To-Know Act, Title III of the Superfund Amendments 356 and Reauthorization Act of 1986, 42 U.S.C. s. 11001, et seq. (SARA), the Florida Hazardous Materials Emergency Response 357 358 and Community Right-to-Know Act of 1988, Chapter 252, Part II, F.S., and the reporting requirements for discharges of oil 359 to navigable waters pursuant to 40 C.F.R. Parts 110 and 112.

(5) For the purposes of Rule 62-780.210, F.A.C.:

(a) "Discharger" means the person who has dominion or control over the petroleum or petroleum products at the time of the discharge into the environment.

(b) "Discovery" means:

1. Observance or detection of free product in boreholes, wells, open drainage ditches, open excavations or trenches, or on nearby surface water, or petroleum or petroleum products in excess of 0.01 foot in thickness in sewer lines, subsurface utility 366 conduits or vaults, unless the product has been removed and it was confirmed that a release into the environment did not occur;

2. Observance of visually stained soil or odor of petroleum products resulting from a discharge of used oil equal to, or 368 exceeding, 25 gallons on a pervious surface [see subsection 62-780.560(1), F.A.C., for cleanup requirements applicable to 369 370 discharges of less than 25 gallons];

371 3. Discharges of petroleum or petroleum products equal to, or exceeding, 25 gallons on a pervious surface [see 372 subsection 62-780.560(1), F.A.C., for cleanup requirements applicable to discharges of less than 25 gallons];

373 4. Results of analytical test on a groundwater sample that exceed the CTLs referenced in Chapter 62-777, F.A.C., Table I, groundwater criteria column for the petroleum products' contaminants of concern listed in Table B of this chapter (located 374 375 at the end of Rule 62-780.900, F.A.C.); or

5. Results of analytical test on a soil sample that exceed the lower of the direct exposure residential CTLs and 376 377 leachability based on groundwater criteria CTLs specified in Chapter 62-777, F.A.C., Table II for the petroleum products' 378 contaminants of concern listed in Table B of this chapter.

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Commented [A20]: Recommend that the de minimis provisions of 62-780.560(2) be deleted as unnecessary.

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 Rulemaking Authority 376.303, 376.3071, 376.3078 FS. Law Implemented 376.305, 376.3071, 376.30701, 376.3078 FS. History–New 6

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 12-13

 Amended______.

381 Editorial Note: Portions of this rule were copied from 62-770.250, Formerly 17-770.250.

382 62-780.220 Notices.

(1) Notice of Field Activities. Within the time frames specified in Table A (located at the end of Rule 62-780.900, F.A.C.) or the CAD, the PRSR, its agent, or authorized representative shall provide written notice to the Department prior to performing field activities such as interim source removal activities, installing monitoring or recovery well(s), performing sampling, installing remediation equipment, or installing an engineering control. Personnel from the Department shall be allowed the opportunity to observe these field activities and to take sub-samples. If the Department chooses to be present when field activities are being performed, the Department shall be responsible for confirming that the field activities are being performed in accordance with the schedule provided in the written notification.

390 (2) Initial Notice of Contamination Beyond Property Boundaries. Section 376.30702, F.S., provides specific notice requirements upon a PRSR's discovery from laboratory analytical results that comply with appropriate quality assurance 391 392 protocols pursuant to Chapter 62-160, F.A.C., that contamination exists in any medium beyond the boundaries of the property at which site rehabilitation was initiated pursuant to this chapter. Upon such discovery, the PRSR shall notify the FDEP as 393 394 soon as possible, but not later than 10 days after discovery. The notice shall be provided on Form 62-780.900(1) titled "Initial 395 Notice of Contamination Beyond Property Boundaries" effective date 6-12-13, hereby adopted and incorporated by reference (http://www.flrules.org/Gateway/reference.asp?No=Ref-01488). Forms may be obtained from the Division of Waste 396 Management website at www.dep.state.fl.us/waste. The PRSR shall simultaneously mail a copy of such notice to the 397 appropriate FDEP district office, county health department, and all known lessees and tenants of the source property. Refer to 398 399 Section 376.30702(2), F.S., for additional details about this requirement and the information that must be included in the 400 notice.

(3) Subsequent Notice of Contamination Beyond Source Property Boundaries for Establishment of a Temporary Point of 401 402 Compliance (TPOC). Pursuant to Section 376.30701(2)(b), F.S., pPrior to the Department authorizing a temporary extension of the point of compliance beyond the boundary of the source property (i.e., the location from which the contamination 403 404 originates) in conjunction with Natural Attenuation Monitoring pursuant to Rule 62-780.690, F.A.C., or Active Remediation pursuant to Rule 62-780.700, F.A.C., the PRSR shall provide "actual notice" to local governments and the owners of any 405 406 property into which the point of compliance is allowed to extend and "constructive notice" to residents and business tenant f the property into which the point of compliance is allowed to extend. Persons receiving such notice shall have the 407 opportunity to comment within 30 days after receipt of the notice. For the purposes of this Section 62-780.220, F.A.C 408 ctual notice" and "constructive notice" shall mean as follows: the following notice 409

(a) Actual notice in written form mailed by "Certified Mail, Return Receipt Requested" or other form of delivery that
 provides confirmation of receipt to the appropriate County Health Department and all record owners of any real property into
 which the point of compliance is allowed to extend (mailed to the owner's address listed in the current county property tax
 office records). The notice shall include the following information:

1. The type of proposed agency action (i.e., temporary extension of the point of compliance);

2. A description of the location of the subject site and the name and address of the PRSR;

3. The location where complete copies of any relevant documents concerning the site and the proposed remedial strategy,
 including temporary extension of the point of compliance, are available for public inspection;

4.1 The name and address of a contact person at the Department who is the project manager for the site rehabilitation, to
 whom comments should be directed, and from whom copies of the Department's actions regarding the site may be requested;
 and

421 5. A paragraph including the statement: "Persons receiving this notice shall have the opportunity to comment on the
 422 Department's proposed action within 30 days of receipt of the notice." For purposes of actual notice, the 30-day comment
 423 period shall commence on the delivery date stamped on the return receipt; and

(b) Constructive notice to residents [if different from the real property owner(s) notified pursuant to paragraph 62 780.220(3)(a), F.A.C.] and business tenants of any real property into which the point of compliance is allowed to extend.
 Such constructive notice is not required for site rehabilitation being conducted for petroleum or petroleum products

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Commented [DB21]: Request made at workshop to allow electronic delivery.

Commented [DB22]: This would likely require statutory change in 376.30702(2): "The actual notice shall be provided on a form adopted by

department rule and mailed by certified mail, return receipt requested. The person responsible for site rehabilitation shall simultaneously mail a copy of such notice to the appropriate department district office, county health department, and all known lessees and tenants of the source property."

Commented [DB23]: Add reference to the applicable statutory provisions. This concept is repeated below in subsection (7),

Commented [DB24]: Consolidate all "notice requirements" related to closure into this section 62-780.220.

The inserted text repeats the critical statutory requirements. In order to minimize changes to the rule as a whole, it is recommended to leave the "definitions" of "actual notice" and "constructive notice" in its existing position in this subsection (3). 427 contamination not associated with a brownfield site. Such constructive notice, which shall include the same information as 428 required in the actual notice, shall be provided by complying with the following:

429 1. Publishing the notice one time, at least two columns wide by 10 inches long with a headline in a type no smaller than
 430 18-point font and the body of the notice in a type no smaller than 10-point font, in a standard-size newspaper of general
 431 circulation;

432 2. Including a statement in the notice indicating the 30-day deadline by which comments must be received. For purposes
 433 of constructive notice, the 30-day comment period shall commence on the date the notice is published in the newspaper.

(c) Copies of notices, both actual and constructive, must be provided to the Department as proof of compliance with this
 subsection. For purposes of the constructive notice, the PRSR shall provide a copy of the version printed in the newspaper or
 submit the actual newspaper page itself.

(4) Status Update 5-Year Notice. When utilizing a TPOC beyond the boundary of the source property to facilitate natural
 attenuation monitoring or active remediation, an additional notice concerning the status of the site rehabilitation shall be
 similarly provided every five years to the classes of persons who received notice pursuant to subsection 62-780.220(3),
 F.A.C., unless in the intervening time, such persons have been informed that the contamination no longer affects the property
 into which the point of compliance was allowed to extend.

(5) Warning Signs at Hazardous Waste Sites. At sites where a risk of exposure to the public exists due to contamination
of the soil, sediment, or surface water with hazardous waste as defined in Section 403.703(13), F.S., the PRSR shall place
warning signs pursuant to Section 403.7255, F.S.

(6) Notice Requirements for Schools. If the property at which contamination has been discovered is the site of a school 445 as defined in Section 1003.01, F.S., regardless of whether the school property is the site at which site rehabilitation was 446 447 initiated, then the school board of the district in which the property is located shall provide actual notice of the contamination 448 to teachers and parents or guardians of students attending the school during the period of site rehabilitation. Such notice must 449 be provided within 30 days of discovery or receipt of notification from the Department, whichever is earlier, and shall conform to the requirements in Section 376.30702(2)(a), (c), and (d), F.S. At least annually during the period of site 450 451 rehabilitation, the school board of the district in which the property is located shall continue to provide such actual notice of the contamination, updated as appropriate, to teachers and parents or guardians of students attending the school. A 452 453 representative copy of all notices shall be submitted to the Department at the time the notice is provided to the teachers and 454 parents or guardians.

455 (7) Notice Requirements for Closure Using Institutional, Engineering Controls or Alternative CTLs. Sections 456 376.30701(2) (c) and (d), F.S. provide specific notice requirements for conditional closure using institutional 457 engineering controls or alternative CTLs. Prior to the Department's approval of a No Further Action Proposal with 458 institutional controls, of-with-institutional and engineering controls, or alternative CTLs, whether for a No Further Action 459 Proposal or as an interim measure, the PRSR shall provide written - mail provide constructive notice of the Department's intent for such approval to the local government(s) with jurisdiction over the property(ies) subject to the institutional go 460 461 engineering control, to real property owner(s) of any property subject to the institutional or engineering control, to any party 462 olding an easement for the area subject to the institutional or engineering control, and to any resident or business tenant. 463 Where there are multiple residences (e.g., a condominium), businesses or tenants on any property subject to the institutiona 464 n engineering control, the PRSR may publish notice in lieu of providing written notice mailing to such residences 465 pusinesses or tenants. -Written notice and publication of notice The notice shall be mailed or published by the PRSR within 30 466 lays after the Department's provisional approval of the No Further Action Proposal with institutional or engineering control 467 The PRSR shall provide the Department with a copy of the mailed written notice and a list of names and addresses to whon 468 notice was sent and the date it was sent. For published notice, proof of such notice that meets the requirements of subsections 62-110.106(5), (8), and (9), F.A.C., shall be provided-except that the _notice shall be prepared and published b 469 470 e PRSR within 30 days after the Department's provisional approval of the No Further Action Proposal with ols. The notice shall provide the local government(s) with jurisdiction over the property(ies) subject to the institu 471 472 controls, real property owner(s) of any property subject to the institutional controls, residents of any property subject to the 473 onal controls, any party holding an easement for the area subject to the institutional or engineering control 474 business tenants of any property subject to the controls, the opportunity to comment to the Department within 30 days after 475 receipt of the notice of the Department's intent of approval. Where subsection 62-110.106(8), F.A.C., requires For a

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Commented [DB25]: Request during workshop to add "staff" would require statutory change to 376.30702(3)

Commented [A26]: 1.)Establishing off-site ACTL language Institutional Controls

Commented [DB27]: This paragraph only seems to allow exceedance of CTLs temporarily while cleanup is ongoing. Does not address conditional closure. Not much different than TPOC in 376.30701(2)(b)

Commented [DB28]: Workshop comment that this language does not track 376.30701(2)

Commented [DB29]: Other than explanatory language on how to meet requirement, this does seem to track statute fairly well (see 376.30701(2)(d)).

Commented [DB30]: May have been intentional. Deletion makes language generic to any use of IC/EC.

476 description of the agency action proposed, the notice shall contain "to issue a Site Rehabilitation Completion Order with

institutional controls for a contaminated site."<u>or "to manage potential exposure to contaminated media while site</u> rehabilitation is on-going." as appropriate. Additionally, the notice of rights language shall be replaced with "Local governments, real property owner(s) of any property subject to the institutional <u>or engineering</u> control, and residents of any property subject to the institutional <u>or engineering</u> control have 30 days from receipt (or publication) of this notice to provide comments to the Department." The notice <u>shall alsoalso shall</u> provide the appropriate mailing address and, if warranted electronic mail address to which comments should be sent. See subsection 62-780.100(7), Institutional Controls Procedures Guidance, for sample notice templates.

Rulemaking Authority 376.303, 376.3071, 376.30701, 376.30702, 376.3078(4), 376.81, 403.7255 FS. Law Implemented 376.3071,
 376.30701, 376.30702, 376.3078(4), 376.81, 403.7255 FS. History–New 4-17-05, Amended 12-27-07, 6-12-13

486 Editorial Note: Portions of this rule were copied from 62-770.220; 62-782.220; and 62-785.220.

62-780.300 Quality Assurance Requirements.

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(1) Persons performing sampling and analyses pursuant to this chapter shall comply with the applicable requirements of
 Chapter 62-160, F.A.C., Quality Assurance.

(2) Unless otherwise specified in this chapter, reports that are submitted to the Department and that contain analytical
 data shall include the following forms and information, as applicable:

(a) Laboratory reports that include all applicable information specified in subsections 62-160.340(1) and (2), F.A.C. (Soil analytical results shall be reported on a dry-weight basis.);

(b) Copies of the completed chain of custody record form(s) [Form 62-780.900(2), effective date 6-12-13, hereby
 adopted and incorporated by reference (<u>http://www.flrules.org/Gateway/reference.asp?No=Ref-01489)</u>, or an equivalent
 chain of custody form that includes all the items required by Form 62-780.900(2)]. Forms may be obtained from the Division
 of Waste Management website at www.dep.state.fl.us/waste;

498 (c) Copies of the completed groundwater sampling log(s) (Form FD 9000-24) referenced in the Groundwater Sampling
 499 SOP, FS 2200; and

500 (d) Results from screening tests or on-site analyses performed pursuant to this chapter.

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 Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.81, 403.0877
 FS. Law Implemented 376.3071, 376.30701,

 502
 376.3078(4), 376.81
 FS. History–New 4-17-05, Amended 6-12-13.

503 Editorial Note: Portions of this rule were copied from 62-770.400, Formerly 17-70.007 and Formerly 17-770.400; 62-782.300; and 62-504 785.300.

62-780.400 Professional Certifications.

(1) Applicable portions of technical documents submitted by the PRSR to the Department shall be signed and sealed by a
 professional engineer registered pursuant to Chapter 471, F.S., or a professional geologist registered pursuant to Chapter 492,
 F.S., certifying that the applicable portions of the technical document and associated work comply with standard professional
 practices, this chapter and other rules of the Department, and any other applicable laws and rules governing the profession. If
 a laboratory report is submitted separately from any other technical document submittal, this requirement shall not apply to
 that laboratory report.

(2) Upon completion of the approved remedial action, the Department shall require a professional engineer registered pursuant to Chapter 471, F.S., or a professional geologist registered pursuant to Chapter 492, F.S., to certify that the applicable portions of the remedial action were, to the best of his or her knowledge and ability, completed in accordance with this chapter and in conformance with the plans and specifications approved by the Department.

Rulemaking Authority 376.3071, 376.30701, 376.3078(4), 376.81, 403.0877 FS. Law Implemented 376.3071, 376.30701, 376.3078(4),
 376.80, 376.81, 403.0877 FS. History–New 4-17-05, Amended 6-12-13.

518 Editorial Note: Portions of this rule were copied from 62-770.490; 62-782.400; and 62-785.400.

519 **62-780.450** Combined Document.

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Commented [DB31]: Request made to include e-mail address here. Not clear if e-mail alone would be sufficient, also does not appear to be prohibited, so as an addition could be OK.

Commented [A32]: Are professional certifications applicable to Emergency Response Actions and Interim Source Removals?

From workshop: Specifically during interim source removal, does it need to be professionally certified? What is the practice of the profession. Emergency Response professional vs. Closure professional.

Commented [DB33]: Following internal discussion, it was concluded that this language correctly identifies the need for professional certifications and relies on the professional judgment of the registered professional to determine when certification is required.

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520 (1) The Except for petroleum contamination sites, the Interim Source Removal Report, the Site Assessment Report, the 521 Risk Assessment Report, and the Remedial Action Plan, as applicable, may be submitted by the PRSR to the Department for review either separately as each program task is completed, or as a combined document. Other individual program task 522 523 documents may be included in a combined document if agreed to in writing by the Department. A combined document may 524 be submitted for cleanup of a petroleum contamination site subject to a BSRA.

525 (2) The combined document may incorporate, as applicable, the required content for the Interim Source Removal Report, Site Assessment Report, Risk Assessment Report, and Remedial Action Plan program tasks pursuant to Rules 62-780.500, 526 527 62-780.600, 62-780.650, and 62-780.700, F.A.C., respectively, including an Interim Source Removal Proposal, a No Further Action Proposal, or a Natural Attenuation with Monitoring Plan associated with the Site Assessment Report or the Risk 528 529 Assessment Report.

530 (3) If the PRSR elects to prepare a combined document in lieu of individual program task documents, the decision shall 531 be documented in the CAD or the PRSR shall notify the Department in writing once the decision is made. the time for filing 532 any combined document shall be governed by the earliest submission deadline for any component, unless the Department agrees to a different schedule in advance, and in writing. 533

(4) Within the time frames of Table A (located at the end of Rule 62-780.900, F.A.C.) or the CAD, the PRSR shall 534 submit an electronic or paper copy of the combined document to the Department for review, including all applicable 535 536 professional certifications as required pursuant to Rule 62-780.400, F.A.C.

(5) The Department shall:

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(a) Provide the PRSR with written approval of the individual program task or the combined document; or

(b) Notify the PRSR in writing, stating:

540 1. The reason(s) why one or more individual program tasks or the combined document does not conform with the requirements of the applicable criteria of Rule 62-780.500, 62-780.600, 62-780.650, or 62-780.700, F.A.C.; or 541

542 2. The reason(s) why a No Further Action Proposal or a Natural Attenuation Monitoring Plan does not meet the applicable criteria of Rule 62-780.680 or 62-780.690, F.A.C., respectively. 543

(6) If the individual program task or combined document is incomplete in any respect, or is insufficient to satisfy the 544 requirements of the applicable criteria of Rule 62-780.500, 62-780.600, 62-780.650, or 62-780.700, F.A.C., the Department 545 546 shall inform the PRSR pursuant to paragraph 62-780.450(5)(b), F.A.C., and the PRSR shall submit to the Department for review an electronic or paper copy of a Combined Document Addendum that addresses the deficiencies within 60 days after 547 548 receipt of the notice.

Rulemaking Authority 376.3071, 376.30701, 376.3078(4), 376.81, 403.0877 FS. Law Implemented 376.3071, 376.30701, 376.3078(4), 549 550 376.81, 403.0877 FS. History-New 4-17-05, Amended 6-12-13.

Editorial Note: Portions of this rule were copied from 62-782.450; and 62-785.450. 551

62-780.500 Emergency Response Action or Interim Source Removal.

553 (1) Within 24 hours of discovery of an unexpected situation or sudden occurrence of a serious and urgent nature that demands immediate action to alleviate a threat to human health, public safety, or the environment, or within 24 hours after 554 being notified by the Department of such a condition, the PRSR shall commence an emergency response action. For purposes 555 of an emergency response action, "commence" means that the PRSR has employed or contracted with a response action 556 557 contractor to evaluate, design, plan, engineer, construct, implement, and complete the requirements of the emergency 558 response action, and has given the contractor the authority to proceed with the required work. The emergency response action shall include performing all tasks described in this section that are necessary to eliminate the immediate and serious threat 559 posed by the site conditions. In addition, any PRSR may conduct an interim source removal in accordance with this section. 560 561 The objectives of the emergency response action or interim source removal are is to remove specific known contaminant 562 source(s) and provide temporary control to prevent or minimize contaminant migration, and to protect human health and the 563 environment. prior to the approval of a Remedial Action Plan prepared and submitted pursuant to Rule 62-780.700, F.A.C. 564

(2) DischargeFree Product and Removal and Disposal.

(a) For the purposes of this section "hazardous substance" shall include any material that is present in the environment as a solid or liquid in its original form as a product or waste material that has been released due to an unexpected situation or

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Commented [A34]: Noted that FDEP proposes to bifurcate the onse and interim source removal rule s (Rule 62-780.500) into two separate rule sections addressing emergency response and interim source removal activities. respectively. While conceptually do not oppose this separation, confirm that the existing Mineral Oil Dielectric Fluid (MODEF) nd Heavy Fuel Oil (HFO) response action protocols will not be liminated or otherwise modified as a result of FDEP's establishme of these rule sections. [And see further discussion in original comment document.]

Commented [DB35]: Confirm memos reference correct rule

-MODEF memo requires 1 edit in reporting section -HFO - No update to 780 rule references required (However GCTLs and SCTLs in table 1 may need to be updated with 62-777.)

-Plan is to update memos as necessary and include as referenced guidelines in 62-780.100

Commented [A36]: From workshop: Timeframe of discharge and inclusion of de minimus definition

Commented [A37]: The criteria upon which such a decision should be based (e.g., volume, mass, concentration, chemical characteristics), and identification of the entity that should make that decision are not clear in existing rule language. Recommend tha these points be clarified in this rule subsection.

Commented [DB38]: - There was some discussion of this during the workshop but didn't get the sense there was a lot of concern with clarifying what is meant by an emergency. Would not want to create a definition where OER was constrained in their response.

-Following subsequent internal discussion have elected not to amend this paragraph. BUT

This concern was re-iterated in current comments

sudden occurrence of a serious and urgent nature.

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(a) The PRSR may, and for emergency response actions shall, if necessary to alleviate a threat to human health, public safety, or the environment, perform removal of pollutants or hazardous substancesfree product recovery consistent with the following requirements: 1. The PRSR shall provide to the Department a written notification in accordance with the time schedule in Table A, located at the end of Rule 62-780.900, F.A.C., (Notices for Field Activities) or the CAD-that includes a description of the type and estimated volume of pollutants or hazardous substancesfree product to be removed, and proposed free product recovery and disposal methods to be utilized; 2. The free product recovery shall not spread contamination into previously uncontaminated or less contaminated areas through untreated discharges, improper treatment, improper disposal, or improper storage; 3. Flammable products shall be handled in a safe manner; and 4. The recovered product shall be characterized and properly disposed or recycled; and all sampling and analyses shall be performed pursuant to Rule 62-780.300, F.A.C. (b) The following passive and active methods of free product recovery may be implemented without requesting approval from the Department: 1. Excavation 2. Removal; 3.2. Absorbent pads; 4.2. Skimmer pumps that include pumps with mechanical, electrical, or hand-bailed purging operations: 5.3. Hand or mechanical bailing; and 6.4. Fluid or solid vacuum techniques (for example, vacuum pump trucks) or total fluid displacement pumps, as long as the technique used shall not smear or spread free-product, or contaminate previously uncontaminated or less contaminated media. If this method is used for petroleum or petroleum product contamination sites (except sites subject to a BSRA), the volume of groundwater recovered shall not be greater than two times the volume of free-product recovered, except that the first 1,000 gallons of the total fluid recovered per discharge are exempt from meeting the required ratio of groundwater to free product. (c) In addition to the free product-recovery methods specified in paragraph 62-780.500(2)(b), F.A.C., the PRSR may evaluate, propose, and submit other product recovery methods to the Department for approval prior to implementation. The proposalsubmittal, as an Interim Source Removal Proposal, shall include the results of the evaluation performed to determine the potential for product smearing or spreading and the potential for air emissions. The free product recovery methods proposed may include: 1. Dewatering or groundwater extractions that may influence the depth to the water table; 2. Air/fluid extraction with air emissions treatment; or 3. Excavation of soil saturated with non-aqueous phase liquid into, or below, the water table. 4. Recovery of petroleum or petroleum products that exceeds the water-to-product ratio indicated in subparagraph 62-780.500(2)(b)4., F.A.C.; or 5. On-site treatment and discharge of contaminated water that results from dewatering to excavate free product from below the water table, or on-site treatment and discharge of contaminated water that is separated from recovered free product. (d) The Department shall: 1. Provide the PRSR with written approval of the Free Product recoveryRecovery Interim Source Removal pProposal; or 2. Notify the PRSR in writing, stating the reason(s) why the Free Product recoveryRecoveryInterim Source Removal Proposal does not contain information adequate to support a free product recovery method pursuant to paragraph 62-780.500(2)(c), F.A.C. (e) The free product recovery as an Interim Source Removal task shall be deemed complete when the objectives of subsection 62-780.500(1), F.A.C., have been met. (f) Within the time frames specified in Table A-or the CAD, written notification of initiation of free product recovery shall be provided by the PRSR to the Department. (g) Within the time frames and frequencies specified in Table A or the CAD, the PRSR shall submit to the Department for review an electronic or paper copy of an Interim Source Removal Status Report documenting the recovery progress and Chapter 62-780, F.A.C. Workshop Draft 04-05-16

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Commented [A39]: Here and elsewhere in this rule section the issue of whether determinations, notifications, approvals, or denials must be made in writing to the Department or from the Department arises. In some parts of this rule section, written decisions are required, in others they are not. The Department should clearly determine in each instance whether such written verification is required or not, and discussion should be undertaken at the next rule development workshop regarding the basis for requiring it or not requiring it.

Commented [DB40]: Need to follow up with OER on this. Does seem to be a bit of variability in how we acknowledge various submittals. Understandable given nature of emergency response but would be good to document responses. OER is probably already doing this in some way and we just need to capture it.

summarizing all recovery activities for a specified period. 616

(3) Short-term Groundwater Recovery.

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(a) The PRSR may, and for emergency response actions shall, if necessary to alleviate a threat to human health, public 618 619 safety, or the environment, perform a short term groundwater recovery event as an interim source removal activity. 620 Groundwater recovery from well(s) within the plume with screened intervals that intercept the water table, with the intent of 621 achieving cleanup progress, may be performed prior to Department approval of a Remedial Action Plan submitted pursuant to Rule 62-780.700, F.A.C., provided the following criteria are met: 622

1. Prior to initiation, the PRSR shall provide to the Department a written notification in accordance with the time frames 623 in Table A (Notices for Field Activities) or the CAD that includes a description of the type of contamination, estimated 624 volume of groundwater to be removed, and proposed disposal methods to be utilized; 625

626 2. The groundwater contamination has been established to be less than one-fourth (1/4) acre and confined to shallow aquifer well(s) with screened intervals that intercept the water table, such that the pumping of a shallow aquifer well(s) within 627 628 the plume may result in the site meeting the No Further Action criteria of Rule 62-780.680, F.A.C., or the Natural Attenuation with Monitoring criteria of Rule 62-780.690, F.A.C.: 629

3. Free product is not present;

4. The duration of the groundwater recovery does not exceed 30 days, unless the PRSR demonstrates to the Department 631 632 that extended groundwater recovery will not result in the spread of contamination;

633 5. The recovered groundwater is not treated on-site and is properly disposed at a permitted industrial water treatment 634 facility, at a publicly-owned treatment works with the approval of the sanitary sewer authority, or at a permitted Hazardous Waste Treatment, Storage, or Disposal facility if the recovered groundwater is a hazardous waste; and 635

6. Sampling of representative monitoring wells to determine the effectiveness of the Short-term Groundwater Recovery 636 637 event shall be performed at least 30 days after completion of the groundwater recovery.

(b) Within the time frames and frequencies specified in Table A or the CAD, the PRSR shall submit to the Department 638 for review an electronic or paper copy-of an Interim Source Removal Status Report that documents the recovery progress and 639 summarizes all recovery activities for a specified period. 640

(4) Interim Groundwater Remediation.

642 (a) Prior to approval of a Remedial Action Plan prepared and submitted pursuant to Rule 62-780.700, F.A.C., when any 643 of the criteria of subparagraphs 62-780,500(3)(a)2. through 4., F.A.C., are not met, the PRSR may perform groundwater 644 recovery and on site treatment and disposal or any other means of interim in situ groundwater remediation, provided the 645 PRSR submits an Interim Source Removal Proposal that includes the same level of engineering detail as a Remedial Action Plan pursuant to Rule 62-780.700, F.A.C. Applicable sections shall be signed and sealed pursuant to Rule 62-780.400, F.A.C. 646 647

(b) The Department shall:

1. Provide the PRSR with written approval of the proposal; or

2. Notify the PRSR in writing, stating the reason(s) why the proposal does not contain information adequate to perform 649 650 groundwater recovery pursuant to paragraph 62-780.500(4)(a), F.A.C.

(c) Within the time frames and frequencies specified in Table A or the CAD, the PRSR shall submit to the Department 651 652 for review an electronic or paper copy-of an Interim Source Removal Status Report documenting the recovery progress and 653 summarizing all recovery activities for a specified period.

(3)(5) Soil and Sediment Removal, Treatment, and Disposal.

(a) The PRSR may, and for emergency response actions shall, if necessary to alleviate a threat to human health, public safety, or the environment, excavate contaminated soil or contaminated sediment for proper treatment or proper-disposal as an interim source removal activity provided the following criteria are met:

1. <u>TPrior to initiation</u>, the PRSR shall provide to the Department a written notification in accordance with the time 658 659 frames in Table A-or the CAD, that includes a description of the type of contamination, estimated volume of soil or sediment 660 to be removed, and proposed disposal methods to be utilized;

661 2. Contamination shall not be spread into previously uncontaminated areas or less contaminated areas through untreated 662 discharges, improper treatment, improper disposal, or improper storage;

3. Flammable products shall be handled in a safe manner;

4. When a soil vacuum extraction system is necessary to abate an imminent threat to human life, health, or safety within

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Commented [A41]: As above, this paragraph should include the qualifier" ..., if necessary to alleviate a threat to human health, public safety, or the environment, ... " inserted prior to the word" excavate".

a structure or utility conduit, then the vacuum extraction system shall be designed and operated only to abate the imminent threat. The Department shall be notified, within 24 hours, of the imminent threat and the intent to use a soil vacuum extraction system. The air emissions monitoring and frequency of monitoring shall be performed pursuant to paragraphs 62-780.700(4)(a) and (11)(i), F.A.C.;

669 5. Contaminated soilSource removal shall be completed within 30 days of the discovery of a release or spill of a 670 nonpetroleum product (pollutants or hazardous substances other than petroleum or petroleum products as defined in Section 376.301, F.S.). Excavation of a source to a depth of 1 foot below visually stained soil or sediment, if present, is permissible 671 672 above the groundwater table and may be conducted without confirmatory soil or sediment sampling and analysis. When required, ss__When visual staining is not present, soil screening methods may be used for confirming that excavation is 673 674 omplete above the groundwater table provided the soil screening method is applicable to the pollutant or hazardous 675 abstance that has been discharged. When soil screening methods are not used, soil samples shall be collected at the bottom of the excavation (unless the bottom is below the water table) and walls or perimeter of the excavation. When required, 676 677 sediment samples shall be collected at the bottom and perimeter of the excavation, if appropriate. If Should source removal begins after or extends beyond 30 days of discovery, or if CTLs or background concentrations pursuant to subsection 62-678 679 780.680(1), F.A.C. are still exceeded after the contaminated soil removal, the source was not removed from the soil and sediment to CTLs or background concentrations pursuant to subsection 62-780.680(1), F.A.C.; soil and sediment removal, 680 681 treatment, and disposal shall be conducted in accordance with Rule 62-780.525, F.A.C.;

682 6. Contaminated soilSource removal shall be completed within 3014 days of the discovery of a release or spill of petroleum products as defined in Section 376.301(31), F.S., (i.e. gasoline or kerosene). During excavation activities readings 683 684 must be obtained on an organic vapor analysis (OVA) instrument, as outlined in subsection 62-780.200(15), F.A.C If one of 685 the objectives of the interim source removal is to excavate all the contaminated soil or sediment, confirmatory soil or 686 sediment samples shall be collected. Soil or sediment OVA samples shall must shall be collected at the bottom of the 687 excavation (unless the bottom is below the water table) and walls or perimeter of the excavation that are characteristic of the 688 area(s) impacted. Representative sSediment samples shall be collected at the bottom and perimeter of the excavation, if applicable. If all post-excavation OVA readings are ≤ 10 ppm, confirmatory soil or sediment sampling and analysis are not 689 required. If Should source removal begins after or extends beyond 3014 days of discovery, or if groundwater is encountered; 690 691 soil and sediment removal, treatment, and disposal shall be conducted in accordance with Rule 62-780.525, F.A.C.;

692 7. Contaminated soilSource removal shall be completed within 3014 days of the discovery of a release or spill of 693 petroleum product as defined in Section 376.301(30), F.S., (i.e. oil and used oil). Excavation of a source to a depth of 1 foot 694 below visually stained soil or sediment is permissible above the groundwater table and may be conducted without 695 confirmatory soil or sediment sampling and analysis. If source removal begins after or extends beyond 3014 days of 696 discovery; soil and sediment removal, treatment, and disposal shall be conducted in accordance with Rule 62-780.525, 697 F.A.C.;

8. When groundwater is encountered during excavation activities, a temporary monitor well(s) shall be installed and
 sampled for contaminants of concern within the area(s) of excavation. Well placement should be sufficient to characterize
 the area(s) of impact.

9.6. A determination shall be made as to whether or not the contaminated soil or sediment contains hazardous waste and 701 <u>shall be conducted in accordance with subsection 62-780.525(5)(a)6, F.A.C</u>. If the soil or sediment is known to be 702 contaminated by hazardous waste, listed in 40 CFR Part 261 Subpart D (7-1-12 Edition), hereby adopted and incorporated by 703 704 reference (http://www.flrules.org/Gateway/reference.asp?No=Ref-02418), testing is not required to make the determination. If the soil or sediment is not known to be contaminated with listed hazardous waste, but is contaminated with any of the toxic 705 706 constituents identified in 40 CFR 261.24(7-1-12 Edition), hereby adopted and incorporated by reference (http://www.flrules.org/Gateway/reference.asp?No=Ref-02418); (and the contamination does not result solely from 707 manufactured gas plant waste), then USEPA Test Method 1311, Toxicity Characteristic Leaching Procedure (TCLP) and 708 subsequent analysis of the leachate, shall be performed on a number of samples sufficient to determine whether or not the 709 contaminated soil or sediment exceeds maximum concentrations for the toxicity characteristics. Pursuant to 40 CFR 710 711 261.4(b)(10). Subpart A (7-1-12 Edition), hereby adopted and incorporated by -reference (http://www.flrules.org/Gateway/reference.asp?No=Ref-02419), petroleum contaminated media and debris, associated with 712 an underground storage tank system, that fail the test for the Toxicity Characteristic of 40 CFR 261.24, Subpart C (Hazardous 713

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Commented [A42]: These paragraphs refer specifically to contaminated soil removal. Other source removal activities (such as groundwater) are not included

Commented [A43]: FDEP has proposed draft rule language in the context of emergency response action source removal of a petroleum product spill... maintain that this concept is equally applicable to emergency response action source removal of non-petroleum products. Accordingly, the proposed language should also be inserted as a new sentence, before the word "[S]oli."

Commented [A44]: Provide guidance on soils that are contaminated but not visually stained. Cover additional scenario where visual staining doesn't exist.

Commented [DB45]: During workshop discussed that 'visually stained' not reliable for nonpetroleum products.

Commented [DB46]: Suggested amendment to partially address concerns with products where visual staining is not a reliable indicator

Commented [A48]: The time period revised to 30 days to be consistent with the time period proposed for emergency response source removal of non-petroleum products.

Commented [A49]: Provide Guidance Document to go along with OVA and incidents where the placement of a well is necessary

Commented [DB50]: See if petroleum has existing guidance (beyond what is in .200(15)). Not sure how prescriptive we want to be with requirements for well installation.

Commented [A51]: Excavation below water table is allowed as an Emergency Response Action with installation of monitor well(s) and/or short term groundwater recovery. So encountering groundwater *per se* shouldn't necessarily require cleanup under Interim Source Removal. 714 Waste Codes D018 through D043 only) are solid waste, not hazardous waste. Contaminated soil associated with an 715 underground storage tank system, which will be managed as solid waste, is not subject to the requirement that TCLP 716 extraction and subsequent analysis of the leachate be performed; and

10.7. When excavated contaminated soil or sediment is temporarily stored or stockpiled on-site, the soil or sediment shall 717 718 be placed on an impermeable surface to prevent leachate infiltration and secured in a manner that prevents human exposure to 719 contaminated soil or sediment and prevents soil or sediment exposure to precipitation that may cause surface runoff. Any excavation shall be secured to prevent entry by the public. Excavated contaminated soil fincluding excessively contaminated 720 soil as defined in subsection 62-780.200(15), F.A.C.,] may be returned to the original excavation when petroleum storage 721 tank systems have been removed or replaced, and when contaminated soil is encountered during construction activities at a 722 723 petroleum storage or dispensing facility, to be addressed later pursuant to Rule 62-780.700, F.A.C. The temporary storage or 724 stockpiling of excavated contaminated soil or sediment shall not exceed 60 days, unless it is stockpiled on a right-of-way, in which case it shall be removed for proper treatment or proper disposal as soon as practical but no later than 30 days after 725 726 excavation, or unless the excavated contaminated soil or sediment contains hazardous waste and a different time frame is authorized pursuant to Chapter 62-730, F.A.C. Excavated petroleum contaminated soil fineluding excessively contaminated 727 728 soil as defined in subsection 62-780.200(15), F.A.C.,] may be containerized in water tight drums and stored on-site for 90 days, after which time proper treatment or proper disposal of the contaminated soil shall occur, or it may be land farmed 729 730 pursuant to paragraph 62-780.525500(5)(b), F.A.C. The PRSR is advised that other federal or local laws and regulations may 731 apply to these activities.

(b) Land farming of soil contaminated by petroleum products is allowed, provided the land farming operation is located
 on the same property as the source of contaminated soil unless it is land farmed at a permitted stationary facility. The
 following criteria shall be met for contaminated soil land farmed on the source property:

1. The land farm operation shall be at least 200 feet from any residence, school, or park;

2. An area large enough to spread the soil to a thickness of 6 to 12 inches shall be available;

737 3. The land farming area shall be secured in a manner that prevents entry by the public and prevents human exposure to
 738 contaminated soil;

4. The materials used to construct the land farm treatment area shall withstand the rigors of the land farming and
 weather:

5. The land farmed soil shall be placed over an impermeable liner or surface, and surrounded at all times by an
 impermeable liner supported by berms;

6. The land farmed soil shall be tilled at least biweekly;

7. The land farmed soil shall be covered when not being tilled to prevent water from entering or leaving the area;

Restaurce 2019 8. A monitoring and sampling program shall be established to evaluate the effectiveness of the land farming operation and the effect on the environment, including monitoring of groundwater to confirm leaching is not occurring and of off gas emissions for air regulatory compliance. Before the land farming operation commences, the PRSR shall submit to the Department for review the monitoring and sampling program, design specifications of the treatment area, and types and amounts of any proposed additives to the soil, to demonstrate that the objectives of this subparagraph will be met. Prior approval is not required for quantities less than 20 cubic yards, but the design specifications and results of the monitoring and sampling program shall be submitted in the Interim Source Removal Report;

9. Land farming of soil is limited to 180 days, at the end of which time proper disposal is required except if written
 approval pursuant to the provisions of subsection 62-780.790(3), F.A.C., to exceed this time frame is obtained from the
 Department; and

10. Land farmed soil that does not exceed the lower of the direct exposure residential CTLs and leachability based on groundwater criteria CTLs specified in Chapter 62-777, F.A.C., Table II may be disposed on-site or off-site. The PRSR is advised that other federal or local laws and regulations may apply to these activities. Land farmed soil that exceeds the applicable CTLs specified in Chapter 62-777, F.A.C., Table II shall not be disposed or returned to the original excavation without obtaining approval from the Department.

(c) Consistent with the goals set forth in Section 403.061(33), F.S., the Department encourages treatment over disposal
 options to address contaminated soil.

(c)(d) Soil or sediment treatment, storage, or disposal techniques not authorized by applicable rules of the Department

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763	require approval in an Interim a Source Removal Proposal submitted pursuant to paragraph 62-780.500(5)(e), F.A.C., or in a	
764	Remedial Action Plan submitted pursuant to Rule 62-780.700, F.A.C.	
765	(d)(e) The Interim Source Removal Proposal shall include the information outlined in subsections 62-780.700(3) and (4),	
766	F.A.C., as applicable.	
767	(e)(f) The Department shall:	
768	1. Provide the PRSR with written approval of the Interim-Source Removal Proposal submitted pursuant to paragraph 62-	
769	780.500(5)(e), F.A.C.; or	
770	2. Notify the PRSR-in-writing, stating the reason(s) why the Interim-Source Removal Proposal does not contain	
771	information adequate to support the selection of an alternative soil or sediment treatment or disposal technique.	
772	(4) Short-term Groundwater Recovery.	
773	(a) The PRSR may and for emergency response actions shall, if necessary to alleviate a threat to human health, public	 Commented [DB52]: Suggested deletion.
774	safety, or the environment, perform a short-term groundwater recovery event as a source removal activity provided the	Ed Notes I management of the second states of ED and ICD
775	following criteria are met:	ea. Note: Language unnecessary due to splitting of ER and ISR rules.
776	1. Prior to initiation, the PRSR shall provide to the Department notification in accordance with the time frames in Table	
777	A (Notices for Field Activities) that includes a description of the type of contamination, estimated volume of groundwater to	
778	be removed, and proposed disposal methods to be usedutilized;	
779	24. The groundwater contamination has been established to be less than one-fourth (1/4) acre and confined to the shallow	
780	aquifer such that the pumping of a shallow aquifer well(s) within the plume may result in the site meeting the No Further	
781	Action criteria of Rule 62-780.680. F.A.C.	
782	3.4. The duration of the groundwater recovery does not exceed 30 days, unless the PRSR demonstrates to the	
783	Department that extended groundwater recovery will not result in the spread of contamination:	
784	4.2 The recovered groundwater is not treated on-site and is properly disposed at a permitted industrial water treatment	
785	facility at a publicly-owned treatment works with the approval of the sanitary sever authority or at a permitted Hazardous	
786	Waste Treatment Storage or Disposal facility if the recovered groundwater is a hazardous waster and	
787	5.3. Sampling of representative monitoring wells to determine the effectiveness of the Short-term Groundwater Recovery	
788	event shall be performed no scoper thange least 30.0 days after completion of the groundwater recovery	
780	(5) Authorization or receipt of approval pursuant to Rule 62-780 500 F A C does not relieve the PRSR from the	
700	\underline{C} (b) Automation of receipt of approval photon by \underline{C} (b) \underline{C} (b), \underline{C} (c), and the receipt of approximation of receivery of the receipt of approximation of the receipt of the r	
791	product disposal groundwater recovery or the handling storage disposal or treatment of contaminated media. The PRSR is	
702	adviced that other federal or local laws and resultations may apply to these activities	
703	(6)(2) Emergencylaterin Source Removal Report	
793	(0)(7) Entergency merine source found van Report.	
705	(a) which are the names specified in factor A of the entry are fixed shart sublink an electronic of paper copy of an Emergence interaction of the American Statement for review. A malicable participant of the Emergency Source of the Emergency Sou	
795	Energencymental baset shall be reforsionally scaled in associations with the provider of the EA 780.000 EA (
796	Kentoval kepoti snali de professionariy seared in accordance will nie provisions of the $0.2-70,900$, $T_{\rm ACC}$ in analytical regulation of the state of the s	
797	results obtained pursuant to subparagraphs $02700300(3)(40)0, 02700300(3)(40)0, after 02700000(3)(40)3, rAt.c., as simplifying the subscription of the interview complexity of the subscription of the subscr$	
798	applicable, after completion of the maximum source removal, demonstrate matching 2720 (2007) EA C. maximum source removal, demonstrate matching 2720 (2007) EA C. maximum source removal, demonstrate matching 2720 (2007) EA C. maximum source removal, demonstrate matching 2720 (2007) EA C. maximum source removal, demonstrate matching 2720 (2007) EA C. maximum source removal, demonstrate matching 2720 (2007) EA C. maximum source removal, demonstrate matching 2720 (2007) EA C. maximum source removal, demonstrate matching 2720 (2007) EA C. maximum source removal in the source	
/99	700.000(1), F.A.C., are net, a site Assessment Report pursuant to sussection 02-700.000(7), F.A.C., may be submitted in	
800	net of an interm source kemoval keport. The <u>Emergencymerim</u> source kemoval keport shall contain the following	
801	information in detail, as applicable:	
802	1. The type and an estimated volume of <u>iree production aqueous phase inquities</u> that waswere discharged to the	
803	environment, it known;	
804	2. The volume of non-aqueous phase liquids and the volume of groundwater recovered;	
805	3. The volume of contaminated soil or sediment excavated and treated or properly disposed;	
806	4. The disposal or recycling methods for non-aqueous phase liquids and contaminated soil or sediment;	
807	5. The disposal methods for other contaminated media and any investigation-derived waste;	
808	6. A scaled site map (including a graphical representation of the scale used) that shows the location(s) of all known on-	
809	site structures (including any buildings, underground storage tanks, storm drain systems, and septic tanks), locations where	
810	rece product was recovered and the area of soil removal or treatment, and the approximate locations where all samples were	
811	collected;	

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interval of each monitoring well or piezometer, and the dates the measurements were made; 813 8. The type of field screening instrument, analytical methods, or other methods used and associated calibration logs; 814 9. The dimensions of the excavation(s) and location(s), integrity, capacities and last known contents of storage tanks, 815 integral piping, dispensers, or appurtenances removed; 816 817 10. Photographs of the spill area and cleanup (before, during and after). Photographs shallshould be labeled with the date, direction of view, and the information that is conveyed in the photograph. Whenever possible, the photographs 818 819 shallshould include nearby structures or other prominent features in relation to the spill area. 11.10. A table that indicates the identification, depth, and field soil screening results of each sample collected; 820 821 12.11. Separate tables by media that summarize all available soil, sediment, groundwater, and surface water analytical 822 results, detection limits achieved for non-detected analytes, and analyses performed (listing all contaminants analyzed and 823 their corresponding CTLs); 824 13.12. If applicable, a benzo(a)pyrene conversion table for each soil sample where at least one of the carcinogenic PAHs 825 [benzo(a)pyrene, benzo(a)anthracene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenz(a,h)anthracene, and 826 indeno(1,2,3 cd)pyrene] was detected in a sample at a concentration equal to or greater than the Method Detection Limit (MDL). 827 828 14. Depth to groundwater at the time of each excavation, measurement locations, and method used to obtain that 829 information: 830 15. GPS coordinates of the spill area and measurements (measuring wheel or tape, in feet) from structures or other prominent features (road exit or street signs, billboards, mileage markers, large tree, storm drainage inlets, buildings, etc.) 831 832 that can be used to locate the spill area in the future. 833 16.13. A scaled site map (including a graphical representation of the scale used) that shows the locations and results of 834 confirmatory soil or sediment samples in relation to the area of the soil or sediment removal; and 835 17.14. Documentation or certification that confirms the proper treatment or proper disposal of the non-aqueous phase liquids, contaminated groundwater, contaminated soil, or contaminated sediment, including disposal manifests for non-836 aqueous phase liquids or hazardous waste, and a copy of the documentation or certification of treatment or acceptance of the 837 838 contaminated soil or contaminated sediment; and 15. For land farmed soil, a copy of the pre-treatment and post-treatment analytical results. 839 840 (b) The Department shall: 1. Provide the PRSR with written approval of the EmergencyInterim Source Removal Report submitted pursuant to the 841 842 criteria of paragraph 62-780.500(7)(a), F.A.C.; or 843 2. Notify the PRSR in writing, stating the reason(s) why the EmergencyInterim Source Removal Report does not conform with the applicable EmergencyInterim Source Removal criteria of paragraph 62-780.500(7)(a), F.A.C. 844 (7)(8) If the EmergencyInterim Source Removal Report is incomplete in any respect, or is insufficient to satisfy the 845 criteria of paragraph 62-780.500(7)(a), F.A.C., the Department shall inform the PRSR pursuant to subparagraph 62-846 847 780.500(7)(b)2., F.A.C., and the PRSR shall submit to the Department for review an electronic or paper copy of an 848 EmergencyInterim Source Removal Report Addendum that addresses the deficiencies within 60 days after receipt of the 849 notice (8) If the information presented in the Emergency Source Removal Report confirms that no contamination remains at the 850 conclusion of the emergency response action, the Department will indicate in writing that information provided on a 851 Discharge Reporting Form, incorporated in Rule 62-761.900, F.A.C. [Form Number 62-761.900(1)], or other discharge 852 853 record will no longer be tracked by the Division of Waste Management and that no other site rehabilitation requirements of 854 this chapter are required to be followed. 855 (9) If the interim source removal is performed after submittal of the Site Assessment Report, the PRSR shall submit to the Department for review an electronic or paper copy of a Site Assessment Report Addendum that updates the Site 856 857 Assessment Report by summarizing the interim source removal activities and all sampling results obtained after submittal of the Site Assessment Report, and that includes a recommendation pursuant to paragraph 62-780.600(8)(b), F.A.C. 858 Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.3078(9), 376.81 FS. Law Implemented 376.3071, 376.30701, 859 376.30711, 376.3078(4), 376.3078(9), 376.81 FS. History-New 4-17-05, Amended 6-12-13 860

7. A table that summarizes free product thickness in each monitoring well or piezometer, the total depth and screened

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Editorial Note: Portions of this rule were copied from 62-770.300, Formerly 17-70.006 and Formerly 17-770.300; 62-782.500; and 62-861 785.500. 862

62-780.525 Interim Source Removal. 863

(1) Any PRSR may conduct an interim source removal in accordance with this section. The objectives of the interim source removal is to remove specific known contaminant source(s) and provide temporary control to prevent or minimize contaminant migration, and to protect human health and the environment prior to the approval of a Remedial Action Plan prepared and submitted pursuant to Rule 62-780.700, F.A.C., or in the cleanup of de minimis discharges pursuant to Rules 868 62-780.550 and 63.780.560.

F.A.C.

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(2) Free Product Removal and Disposal.

(a) The PRSR may, if necessary to alleviate a threat to human health, public safety, or the environment, perform free product recovery consistent with the following requirements:

873 1. The PRSR shall provide to the Department a written notification in accordance with the time schedule in Table A, 874 located at the end of Rule 62-780.900, F.A.C., (Notices for Field Activities) or the CAD that includes a description of the 875 type and estimated volume of free product to be removed, and proposed free product recovery and disposal methods to be 876 utilized;

2. The free product recovery shall not spread contamination into previously uncontaminated or less contaminated areas 877 878 through untreated discharges, improper treatment, improper disposal, or improper storage;

3. Flammable products shall be handled in a safe manner; and

4. The recovered product shall be characterized and properly disposed or recycled; and all sampling and analyses shall be performed pursuant to Rule 62-780.300, F.A.C.

882 (b) The following passive and active methods of free product recovery may be implemented without requesting approval 883 from the Department:

1. Excavation

2. Absorbent pads;

3. Skimmer pumps that include pumps with mechanical, electrical, or hand-bailed purging operations;

4. Hand or mechanical bailing; and

888 5. Fluid vacuum techniques (for example, vacuum pump trucks) or total fluid displacement pumps, as long as the 889 technique used shall not smear or spread free product, or contaminate previously uncontaminated or less contaminated media. 890 If this method is used for petroleum or petroleum product contamination sites (except sites subject to a BSRA), the volume of 891 groundwater recovered shall not be greater than two times the volume of free product recovered, except that the first 1,000 gallons of the total fluid recovered per discharge are exempt from meeting the required ratio of groundwater to free product. 892

(c) In addition to the free product recovery methods specified in paragraph 62-780.525(2)(b), F.A.C., the PRSR may 893 894 evaluate, propose, and submit other product recovery methods to the Department for approval prior to implementation. The 895 submittal, as an Interim Source Removal Proposal, shall include the results of the evaluation performed to determine the 896 potential for product smearing or spreading and the potential for air emissions. The free product recovery methods proposed 897 may include:

1. Dewatering or groundwater extractions that may influence the depth to the water table;

2. Air/fluid extraction with air emissions treatment; or

3. Excavation of soil saturated with non-aqueous phase liquid into, or below, the water table.

901 4. Recovery of petroleum or petroleum products that exceeds the water-to-product ratio indicated in subparagraph 62-902 780.525(2)(b)5., F.A.C.; or

5. On-site treatment and discharge of contaminated water that results from dewatering to excavate free product from

below the water table, or on-site treatment and discharge of contaminated water that is separated from recovered free product. (d) The Department shall:

1. Provide the PRSR with written approval of the Interim Source Removal Proposal; or

2. Notify the PRSR in writing, stating the reason(s) why the Interim Source Removal Proposal does not contain information adequate to support a free product recovery method pursuant to paragraph 62-780.525(2)(c), F.A.C.

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Commented [DB53]: Although this is still true, the rule has

Commented [A54]: Recommend that clarifying language be added to the end of this subsection regarding the use of interim source removal in de minimis discharge cleanup under Rules 62-780.550 and 62- 780.560, F.A.C. To this end, suggest that the phrase", or in the cleanup of de minimis discharges pursuant to Rules 62-780.550 and 63.780.560, F.A.C." be added.

909	(e) Free product recovery as an Interim Source Removal task shall be deemed complete when the objectives of	
910	subsection 62-780.525(1), F.A.C., have been met.	
911	(f) Within the time frames specified in Table A or the CAD, written notification of initiation of free product recovery	
912	shall be provided by the PRSR to the Department.	
913	(g) Within the time frames and frequencies specified in Table A or the CAD, the PRSR shall submit to the Department	
914	for review an electronic or paper copy of an Interim Source Removal Status Report documenting the recovery progress and	
915	summarizing all recovery activities for a specified period.	
916	(3) Short-term Groundwater Recovery.	_
917	(a) The PRSR may <mark>, if necessary to alleviate a threat to human health, public safety, or the environment,</mark> perform a	Co
918	short-term groundwater recovery event as an interim source removal activity. Groundwater recovery from well(s) within the	
919	plume with screened intervals that intercept the water table, with the intent of achieving cleanup progress, may be performed	
920	prior to Department approval of a Remedial Action Plan submitted pursuant to Rule 62-780.700, F.A.C., provided the	
921	following criteria are met:	
922	1. Prior to initiation, the PRSR shall provide to the Department a written notification in accordance with the time frames	
923	in Table A (Notices for Field Activities) or the CAD that includes a description of the type of contamination, estimated	
924	volume of groundwater to be removed, and proposed disposal methods to be utilized;	
925	2. The groundwater contamination has been established to be less than one-fourth (1/4) acre and confined to shallow	
926	aquifer well(s) with screened intervals that intercept the water table, such that the pumping of a shallow aquifer well(s) within	
927	the plume may result in the site meeting the No Further Action criteria of Rule 62-780.680, F.A.C., or the Natural	
928	Attenuation with Monitoring criteria of Rule 62-780.690, F.A.C.;	
929	3. Free product is not present;	
930	4. The duration of the groundwater recovery does not exceed 30 days, unless the PRSR demonstrates to the Department	
931	that extended groundwater recovery will not result in the spread of contamination;	
932	5. The recovered groundwater is not treated on-site and is properly disposed at a permitted industrial water treatment	
933	facility, at a publicly-owned treatment works with the approval of the sanitary sewer authority, or at a permitted Hazardous	
934	Waste Treatment, Storage, or Disposal facility if the recovered groundwater is a hazardous waste; and	
935	6. Sampling of representative monitoring wells to determine the effectiveness of the Short-term Groundwater Recovery	
936	event shall be performed no sooner than at least 30 days after completion of the groundwater recovery.	
937	(b) Within the time frames and frequencies specified in Table A or the CAD, the PRSR shall submit to the Department	
938	for review an electronic or paper copy of an Interim Source Removal Status Report that documents the recovery progress and	
939	summarizes all recovery activities for a specified period.	
940	(4) Interim Groundwater Remediation.	
941	(a) Prior to approval of a Remedial Action Plan prepared and submitted pursuant to Rule 62-780.700, F.A.C., when any	
942	of the criteria of subparagraphs 62-780.525(3)(a)2. through 4., F.A.C., are not met, the PRSR may perform groundwater	
943	recovery and on-site treatment and disposal or any other means of interim in situ groundwater remediation, provided the	
944	PRSR submits an Interim Source Removal Proposal that includes the same level of engineering detail as a Remedial Action	
945	Plan pursuant to Rule 62-780.700, F.A.C. Applicable sections shall be signed and sealed pursuant to Rule 62-780.400, F.A.C.	
946	(b) The Department shall:	
947	1. Provide the PRSR with written approval of the proposal; or	
948	2. Notify the PRSR in writing, stating the reason(s) why the proposal does not contain information adequate to perform	6.
949	groundwater recovery pursuant to paragraph 62-780.525(4)(a), F.A.C.	Ext
950	(c) Within the time frames and frequencies specified in Table A or the CAD, the PRSR shall submit to the Department	/ the
951	for review an electronic or paper copy of an Interim Source Removal Status Report documenting the recovery progress and	/ the
952	summarizing all recovery activities for a specified period.	/ sig
953	(5) Soil and Sediment Removal, Treatment, and Disposal.	Co
954	(a) The PRSR may excavate contaminated soil or contaminated sediment for proper treatment or proper disposal as an	Ext
955	interim source removal activity provided the following criteria are met:	the the
956	1. Prior to initiation, the PRSR shall provide to the Department a written notification in accordance with the time frames	\ pur
957	in Table A or the CAD, that includes a description of the type of contamination, estimated volume of soil or sediment to be	\ sig
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mmented [DB55]: Suggested change

pmmented [A56]: Recommend allowance of Soil Vapor traction (SVE) as an interim remedy under this section, provided PRSR submits an Interim Source Removal Proposal that includes same level of engineering detail as a Remedial Action Plan rsuant to Rule 62 780.700, F.A.C. Applicable sections shall be ned and sealed pursuant to Rule 62 780.400, F.A.C.

ommented [A57]: Recommend allowance of Soil Vapor tiraction (SVE) as an interim remedy under this section, provided PRSR submits an Interim Source Removal Proposal that includes e same level of engineering detail as a Remedial Action Plan rsuant to Rule 62 780.700, F.A.C. Applicable sections shall be gned and sealed pursuant to Rule 62 780.400, F.A.C.

958 removed, and proposed disposal methods to be utilized;

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2. Contamination shall not be spread into previously uncontaminated areas or less contaminated areas through untreated
 discharges, improper treatment, improper disposal, or improper storage;

3. Flammable products shall be handled in a safe manner;

4. When a soil vacuum extraction system is necessary to abate an imminent threat to human life, health, or safety within
 a structure or utility conduit, then the vacuum extraction system shall be designed and operated only to abate the imminent
 threat. The Department shall be notified, within 24 hours, of the imminent threat and the intent to use a soil vacuum
 extraction system. The air emissions monitoring and frequency of monitoring shall be performed pursuant to paragraphs
 62-780.700(4)(a) and (11)(i), F.A.C.;

5. If one of the objectives of the interim source removal is to excavate all the contaminated soil or sediment, 967 968 confirmatory soil or sediment samples shall be collected, unless the excavation of the source occurs above the groundwater table to a depth of 1 foot belkow and 1 foot laterally of visually stained soil or sediment, if present. When visual staining is 969 970 ot present, soil screening methods may be used for confirming that excavation is complete above the groundwater table provided the soil screening method is applicable to the pollutant or hazardous substance that has been discharged. When soil 971 creening methods are not used, s Soil samples shall be collected at the bottom of the excavation (unless the bottom is below 972 the water table) and walls or perimeter of the excavation. Sediment samples shall be collected at the bottom and perimeter of 973 974 the excavation, if applicable;

975 6. A determination shall be made as to whether or not the contaminated soil or sediment contains hazardous waste. If the 976 soil or sediment is known to be contaminated by hazardous waste, listed in 40 CFR Part 261 Subpart D (7-1-12 Edition), 977 hereby adopted and incorporated by reference (http://www.flrules.org/Gateway/reference.asp?No=Ref-02418), testing is not 978 required to make the determination. If the soil or sediment is not known to be contaminated with listed hazardous waste, but is contaminated with any of the toxic constituents identified in 40 CFR 261.24(7-1-12 Edition), hereby adopted and 979 980 incorporated by reference (http://www.flrules.org/Gateway/reference.asp?No=Ref-02418), (and the contamination does not 981 result solely from manufactured gas plant waste), then USEPA Test Method 1311, Toxicity Characteristic Leaching 982 Procedure (TCLP) and subsequent analysis of the leachate, shall be performed on a number of samples sufficient to 983 determine whether or not the contaminated soil or sediment exceeds maximum concentrations for the toxicity characteristics. Pursuant to 40 CFR 261.4(b)(10), Subpart A (7-1-12 Edition), hereby adopted and incorporated by reference 984 (http://www.flrules.org/Gateway/reference.asp?No=Ref-02419), petroleum contaminated media and debris, associated with 985 986 an underground storage tank system, that fail the test for the Toxicity Characteristic of 40 CFR 261.24, Subpart C (Hazardous 987 Waste Codes D018 through D043 only) are solid waste, not hazardous waste. Contaminated soil associated with an 988 underground storage tank system, which will be managed as solid waste, is not subject to the requirement that TCLP 989 extraction and subsequent analysis of the leachate be performed; and

990 7. When excavated contaminated soil or sediment is temporarily stored or stockpiled on-site, the soil or sediment shall be 991 placed on an impermeable surface to prevent leachate infiltration and secured in a manner that prevents human exposure to 992 contaminated soil or sediment and prevents soil or sediment exposure to precipitation that may cause surface runoff. Any 993 excavation shall be secured to prevent entry by the public. Excavated contaminated soil [including excessively contaminated soil as defined in subsection 62-780.200(15), F.A.C.,] may be returned to the original excavation when petroleum storage 994 995 tank systems have been removed or replaced, and when contaminated soil is encountered during construction activities at a 996 petroleum storage or dispensing facility, to be addressed later pursuant to Rule 62-780.700, F.A.C. The temporary storage or 997 stockpiling of excavated contaminated soil or sediment shall not exceed 60 days, unless it is stockpiled on a right-of-way, in 998 which case it shall be removed for proper treatment or proper disposal as soon as practical but no later than 30 days after 999 excavation, or unless the excavated contaminated soil or sediment contains hazardous waste and a different time frame is 1000 authorized pursuant to Chapter 62-730, F.A.C. Excavated petroleum contaminated soil [including excessively contaminated 1001 soil as defined in subsection 62-780.200(15), F.A.C.,] may be containerized in water tight drums and stored on-site for 90 1002 days, after which time proper treatment or proper disposal of the contaminated soil shall occur, or it may be land farmed pursuant to paragraph 62-780.525(5)(b), F.A.C. The PRSR is advised that other federal or local laws and regulations may 1003 apply to these activities. 1004

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 (b) Land farming of soil contaminated by petroleum products is allowed, provided the land farming operation is located

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 on the same property as the source of contaminated soil unless it is land farmed at a permitted stationary facility. The

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 following criteria shall be met for contaminated soil land farmed on the source property:

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Commented [A59]: FDEP has proposed draft rule language in the context of emergency response action source removal of a petroleum product spill... this concept should be implemented for interim source removal activities to be addressed in proposed new. Rule 62-780.525. Specifically, this concept should be inserted in Rule 62-780.525(5)(a)5., after the word "collected" by including the phrase ", unless the excavation of the source occurs above the groundwater table to a depth of 1 foot below and 1 foot laterally of visually stationed soil are diment."

Commented [DB60]: As above, need to address use of visually stained soil for substances that do not have any distinctive color.

Commented [DB61]: Suggested change

1. The land farm operation shall be at least 200 feet from any residence, school, or park; 1008 1009 2. An area large enough to spread the soil to a thickness of 6 to 12 inches shall be available; 3. The land farming area shall be secured in a manner that prevents entry by the public and prevents human exposure to 1010 1011 contaminated soil; 1012 4. The materials used to construct the land farm treatment area shall withstand the rigors of the land farming and 1013 weather; 5. The land farmed soil shall be placed over an impermeable liner or surface, and surrounded at all times by an 1014 1015 impermeable liner supported by berms; 6. The land farmed soil shall be tilled at least biweekly; 1016 1017 7. The land farmed soil shall be covered when not being tilled to prevent water from entering or leaving the area; 1018 8. A monitoring and sampling program shall be established to evaluate the effectiveness of the land farming operation and the effect on the environment, including monitoring of groundwater to confirm leaching is not occurring and of off-gas 1019 emissions for air regulatory compliance. Before the land farming operation commences, the PRSR shall submit to the 1020 1021 Department for review the monitoring and sampling program, design specifications of the treatment area, and types and 1022 amounts of any proposed additives to the soil, to demonstrate that the objectives of this subparagraph will be met. Prior 1023 approval is not required for quantities less than 20 cubic yards, but the design specifications and results of the monitoring and 1024 sampling program shall be submitted in the Interim Source Removal Report; 1025 9. Land farming of soil is limited to 180 days, at the end of which time proper disposal is required except if written approval pursuant to the provisions of subsection 62-780.790(3), F.A.C., to exceed this time frame is obtained from the 1026 1027 Department; and 1028 10. Land farmed soil that does not exceed the lower of the direct exposure residential CTLs and leachability based on groundwater criteria CTLs specified in Chapter 62-777, F.A.C., Table II may be disposed on-site or off-site. The PRSR is 1029 1030 advised that other federal or local laws and regulations may apply to these activities. Land farmed soil that exceeds the 1031 applicable CTLs specified in Chapter 62-777, F.A.C., Table II shall not be disposed or returned to the original excavation 1032 without obtaining approval from the Department. (c) Interim Soil Vapor Extraction or related short-term extraction technology may be performed by the PRSR as an 1033 nterim source removal activity prior to approval of a Remedial Action Plan prepared and submitted pursuant to Rule 62-1034 1035 780.700, F.A.C., provided the PRSR submits an Interim Source Removal Proposal that includes the same level of engineering detail as a Remedial Action Plan pursuant to Rule 62-780.700, F.A.C. Applicable sections shall be signed and 1036 sealed pursuant to Rule 62-780.400, F.A.C. 1037 1038 (d)(e) Consistent with the goals set forth in Section 403.061(33), F.S., the Department encourages treatment over 1039 disposal options to address contaminated soil. 1040 (c)(d) Soil or sediment treatment, storage, or disposal techniques not authorized by applicable rules of the Department 1041 require approval in an Interim Source Removal Proposal submitted pursuant to paragraph 62-780.525(5)(e), F.A.C., or in a Remedial Action Plan submitted pursuant to Rule 62-780.700, F.A.C. 1042 1043 (1) the Interim Source Removal Proposal shall include the information outlined in subsections 62-780.700(3) and (4), 1044 F.A.C., as applicable. 1045 (g)(f) The Department shall: 1. Provide the PRSR with written approval of the Interim Source Removal Proposal submitted pursuant to paragraph 1046 62-780.525(5)(e), F.A.C.; or 1047 1048 2. Notify the PRSR in writing, stating the reason(s) why the Interim Source Removal Proposal does not contain information adequate to support the selection of an alternative soil or sediment treatment or disposal technique. 1049 (6) Authorization or receipt of approval pursuant to Rule 62-780.525, F.A.C., does not relieve the PRSR from the 1050 obligation to comply with other Department rules (for example, Chapters 62-701 and 62-730, F.A.C.) for product recovery, 1051 1052 product disposal, groundwater recovery, or the handling, storage, disposal, or treatment of contaminated media. The PRSR is 1053 advised that other federal or local laws and regulations may apply to these activities. 1054 (7) Interim Source Removal Report. (a) Within the time frames specified in Table A or the CAD, the PRSR shall submit an electronic or paper copy of an 1055 1056 Interim Source Removal Report to the Department for review. If analytical results obtained pursuant to subparagraphs 1057 62-780.525(3)(a)6., 62-780.525(5)(a)5., and 62-780.600(5)(m)3., F.A.C., as applicable, after completion of the interim source Chapter 62-780, F.A.C. Workshop Draft 04-05-16 Page 22 of 62

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1058 removal, demonstrate that the No Further Action criteria of subsection 62-780.680(1), F.A.C., are met, a Site Assessment Report pursuant to subsection 62-780.600(7), F.A.C., may be submitted in lieu of an Interim Source Removal Report. The 1059 1060 Interim Source Removal Report shall contain the following information in detail, as applicable: 1061 1. The type and an estimated volume of non-aqueous phase liquids that were discharged to the environment, if known; 1062 2. The volume of non-aqueous phase liquids and the volume of groundwater recovered; 1063 3. The volume of contaminated soil or sediment excavated and treated or properly disposed; 4. The disposal or recycling methods for non-aqueous phase liquids and contaminated soil or sediment; 1064 5. The disposal methods for other contaminated media and any investigation-derived waste; 1065 6. A scaled site map (including a graphical representation of the scale used) that shows the location(s) of all known 1066 1067 on-site structures (including any buildings, underground storage tanks, storm drain systems, and septic tanks), locations 1068 where free product was recovered and the area of soil removal or treatment, and the approximate locations where all samples were collected; 1069 1070 7. A table that summarizes free product thickness in each monitoring well or piezometer, the total depth and screened 1071 interval of each monitoring well or piezometer, and the dates the measurements were made; 1072 8. The type of field screening instrument, analytical methods, or other methods used; 9. The dimensions of the excavation(s) and location(s), integrity, capacities and last known contents of storage tanks, 1073 1074 integral piping, dispensers, or appurtenances removed; 10. A table that indicates the identification, depth, and field soil screening results of each sample collected; 1075 1076 11. Separate tables by media that summarize all available soil, sediment, groundwater, and surface water analytical results, detection limits achieved for non-detected analytes, and analyses performed (listing all contaminants analyzed and 1077 1078 their corresponding CTLs); 1079 12. Depth to groundwater at the time of each excavation, measurement locations, and method used to obtain that 1080 information; 13. A scaled site map (including a graphical representation of the scale used) that shows the locations and results of 1081 confirmatory soil or sediment samples in relation to the area of the soil or sediment removal; and 1082 14. Documentation or certification that confirms the proper treatment or proper disposal of the non-aqueous phase 1083 1084 liquids, contaminated groundwater, contaminated soil, or contaminated sediment, including disposal manifests for 1085 non-aqueous phase liquids or hazardous waste, and a copy of the documentation or certification of treatment or acceptance of 1086 the contaminated soil or contaminated sediment; and 15. For land farmed soil, a copy of the pre-treatment and post-treatment analytical results. 1087 1088 (b) The Department shall: 1089 1. Provide the PRSR with written approval of the Interim Source Removal Report submitted pursuant to the criteria of 1090 paragraph 62-780.525(7)(a), F.A.C.; or 2. Notify the PRSR in writing, stating the reason(s) why the Interim Source Removal Report does not conform with the 1091 applicable Interim Source Removal criteria of paragraph 62-780.525(7)(a), F.A.C. 1092 1093 (8) If the Interim Source Removal Report is incomplete in any respect, or is insufficient to satisfy the criteria of 1094 paragraph 62-780.525(7)(a), F.A.C., the Department shall inform the PRSR pursuant to subparagraph 62-780.525(7)(b)2., 1095 F.A.C., and the PRSR shall submit to the Department for review an electronic or paper copy of an Interim Source Removal Report Addendum that addresses the deficiencies within 60 days after receipt of the notice. 1096 1097 (9) If the interim source removal is performed after submittal of the Site Assessment Report, the PRSR shall submit to 1098 the Department for review an electronic or paper copy of a Site Assessment Report Addendum that updates the Site 1099 Assessment Report by summarizing the interim source removal activities and all sampling results obtained after submittal of the Site Assessment Report, and that includes a recommendation pursuant to paragraph 62-780.600(8)(b), F.A.C. 1100 Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.3078(9), 376.81 FS. Law Implemented 376.3071, 376.30701, 1101 1102 376.30711, 376.3078(4), 376.3078(9), 376.81 FS. History-New_ 1103 1104 62-780.550 Nonpetroleum De Minimis Discharges. 1105 (1) For purposes of this rule section, a "nonpetroleum de minimis discharge" means a discharge of pollutants or Chapter 62-780, F.A.C. Workshop Draft 04-05-16

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Commented [A62]: GPS requirement for consistency with requirements for Emergency Response report?

Commented [DB63]: Not sure it is applicable on this specific line, but should we require GPS coordinates for sample locations such as those for items 10., 11. and 13. below? hazardous substances other than petroleum or petroleum products as defined in Section 376.301, F.S., that is removed from
 the soil, sediment, surface water, and groundwater to CTLs or background concentrations pursuant to subsection 62 780.680(1), F.A.C., within a period of 30 days from the discovery of the discharge.

(2) Nonpetroleum de minimis discharges shall be addressed as an interim source removal in an emergency response
 removal or emergency response removal and shall be subject to the applicable requirements of Rules
 <u>62.780.52562-780.500</u>, F.A.C., except for the notification and reporting requirements of that <u>Ruleseetion</u> and the notification
 requirements of subsection 62-780.220(1), F.A.C. De minimis discharges of drycleaning solvents shall not be exempt from
 the reporting requirements of subsection 62-780.210(2), F.A.C.

(3) The PRSR shall maintain records of the actions that were taken in response to the discharge including the information required pursuant to paragraph 62-780.500(6)(7)(a), F.A.C.or 62-780.525(7)(a), as applicable, for five years from the date of the discharge. The records shall be made available to the Department upon request.

 Editorial Note: Portions of this rule were copied from 62-770.300, Formerly 17-70.006 and Formerly 17-770.300; 62-782.500; and 62

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 785.500.

1121 62-780.560 Petroleum or Petroleum Product De Minimis Discharges.

(1) For purposes of this rule section, a "petroleum or petroleum product de minimis discharge" means a discharge of
petroleum or petroleum products of less than 25 gallons onto a pervious surface or that migrates onto an pervious surface
from an impervious surface. Such discharge is exempt from the notification requirements of subsection 62-780.220(1), and
Rule 62-780.500, and 62-780.525, F.A.C., as long as the discharge is removed and properly treated or properly disposed, or
otherwise remediated, pursuant to the applicable provisions of Rule 62-780.500 or 62-780.525, F.A.C., so that CTLs or
background concentrations pursuant to subsection 62-780.680(1), F.A.C., are achieved.

1128 (2) For purposes of this rule section, a "petroleum or petroleum product de minimis discharge" also means a discharge of petroleum or petroleum products of 25 to 500 gallons onto a pervious surface or that migrates onto an pervious surface from 1129 an impervious surface. that is not associated with a regulated petroleum storage system and has not impacted groundwater, 1130 and for which the FDEP Office of Emergency Response oversees the response actions, if at the conclusion of the emergency 1131 1132 response action, CTLs or background concentrations pursuant to subsection 62-780.680(1), F.A.C., are achieved. These de minimis discharges shall be addressed as an emergency response removal or interim source removal interim source removal 1133 1134 and shall be subject to the applicable requirements of Rule 62-780.500_or 62-780.525, F.A.C., including notification and 1135 reporting. If the information presented in the Emergency Source Removal Report or Interim Source Removal Report confirms that no contamination remains at the conclusion of the emergency response action, the Department will indicate in 1136 writing that information provided on a Discharge Reporting Form, incorporated in Rule 62-761.900, F.A.C. [Form Number 1137 1138 62-761.900(1)], or other discharge record will no longer be tracked by the Division of Waste Management and that no other 1139 site rehabilitation requirements of this chapter are required to be followed.

[Ed. note: Alternate (2) suggested by OER:]

(2) The PRSR shall maintain records of the actions that were taken in response to the discharge including the information required pursuant to paragraph 62-780.500(7)(a), F.A.C., for five years from the date of the discharge. The records shall be made available to the Department upon request.

1145 Rulemaking Authority 376.303, 376.3071 FS. Law Implemented 376.303, 376.315, 376.3071 FS. History-New 6-12-13, Amended

62-780.600 Site Assessment.

(1) For all sites except brownfield sites, unless the discharge is a de minimis discharge addressed pursuant to the requirements of Rule 62-780.550 or 62-780.560, F.A.C., the PRSR shall commence a site assessment within 60 days after a discharge is discovered. For purposes of a site assessment, "commence" means that the PRSR has employed or contracted with a professional engineer or geologist to design, implement, and complete the requirements of this section, and has given the professional the authority to proceed with the required work. The PRSR shall conduct the site assessment in accordance with the requirements of this rule and the time frames of Table A, located at the end of Rule 62-780.900, F.A.C., or the CAD, Chapter 62-780, F.A.C. Workshop Draft 04-05-16

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Commented [DB64]: There were suggestions to link this paragraph to .500 (emergency response) and .525 (interim source removal). Edits made here only refer to .525 to preserve the original intent of the de minimis provisions – i.e., quick, complete cleanup without department oversight. Linking these provisions to .500 would have necessarily invoked department oversight from OER, which group might not even be the appropriate entity for oversight of the de minimis action. Further, linking to .500 may have led to a conflict with regard to the exemption from reporting intended under de minimis.

This construction may create situations in which the ability to pursue a de minimis cleanup is essentially overridden if the discharge creates an emergency situation (and therefore would come under, .500), however, in such instances, the department would likely be requesting the documentation pursuant to .550(3) and so the distinction is somewhat inconsequential.

Commented [DB65]: Copied from .500 above. Are 62-770 and 62-70 references valid, or do they belong with 62-780.560?

	Commented [A66]: Suggested that paragraph .560(2) is
	unnecessary due to changes in .500. Also suggested addition of alternate (2) below.
Ì	Commented [DB67]: Seems that except for the volume
N .	restriction, the existing language in .560(2) is all covered in
VV =	proposed .500
11	If Current (2) is kept, should proposed (2) be moved to (1)?
1	Commented [A68]: Remove volume restrictions? Check
$\langle \gamma \rangle$	Petroleum numbers
11	Commented [DB69]: I have been unable to find any
(\cdot, \cdot)	documentation with regard to the upper limit of 500 gallons.
111	Commented [DB70]: This seems OK in this context because

Commented [DB72]: Suggested addition

Commented [A73]: Note that CSM is not individual submittal but part of the approved Site Assessment and part of a "living document" (see comment chain from discussion)

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1153 if applicable. For brownfield sites, because site assessment or assessment activities may have already been completed at a 1154 brownfield site or sites within a designated brownfield area prior to the execution of a BSRA, a PRSR may choose to submit to the Department for review the associated assessment documents as its Site Assessment Report pursuant to subsection 62-1155 780.600(8), F.A.C. If site assessment work is necessary to define the nature and extent of contamination at a brownfield site 1156 or sites within a designated brownfield area, the site assessment shall be completed in accordance with the time frames 1157 1158 specified in the BSRA.

(2) To facilitate the site assessment process, the PRSR may have discussions with the Department at various decision 1159 points to establish the scope and methodology of the site assessment, applicable exposure factors and the remedial strategy 1160 1161 for the site, and risk management options based on the current and projected land use(s) at the site. These discussions may 1162 include the development and refinement of the Conceptual Site Model to help inform decisions with regard to site 1163 assessment, remedial strategy evaluation, risk management and site closure, including the use of engineering or institutional 1164

ontrols where warranted.

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(3) The objectives of the site assessment shall be the following, as applicable based on site-specific circumstances:

1166 (a) To evaluate the current exposure and potential risk of exposure to humans and the environment, including multiple pathways of exposure. The physical, chemical, and biological characteristics of each contaminant and the individual site 1167 1168 characteristics shall be considered. The individual site characteristics include:

- 1. The current and projected use of the affected groundwater and surface water in the vicinity of the site;
- 2. The current and projected land use of the area affected by the contamination;

1171 3. The exposed human population and ecological receptors including the presence of threatened or endangered species 1172 (flora and fauna). A general literature review and analysis based on site-specific conditions may be sufficient;

4. The location of the plume;

5. The degree and extent of contamination:

6. The rate and direction of migration of the plume;

- 7. The apparent or potential rate of degradation of contaminants through natural attenuation; and
- 8. The potential for further migration in relation to the source property boundary;

(b) To determine whether contamination is present and the types of contaminants present, and to determine the horizontal 1178 and vertical extent of contamination in every medium found to be contaminated (for soil in the unsaturated zone, to the more 1179 stringent of the direct exposure residential soil CTLs and the applicable leachability-based soil CTLs provided in Chapter 62-1180 777, F.A.C., Table II; and for groundwater, to the groundwater CTLs or to the surface water CTLs provided in Chapter 62-1181 777, F.A.C., Table I, as applicable); 1182

(c) To determine or confirm the origin(s) of the source(s) of contamination, if technologically feasible. For discharges of 1183 1184 petroleum or petroleum products, to determine or confirm the source(s) of contamination to the extent practicable and to estimate the volume of petroleum or petroleum products that was released. That confirmation shall include a determination of 1185 1186 the structural integrity, in accordance with the testing procedures specified in Chapters 62-761 and 62-762, F.A.C., of any petroleum storage tank system that exists at the property and is likely to be the source of the contamination; 1187

(d) To establish the background concentrations;

1189 (e) To establish the horizontal extent and thickness of free product, if technologically feasible. If the soil concentration of a contaminant is above its soil saturation concentration (Csat), free product may be present. [Refer to the technical report 1190 referenced in subsection 62-780.100(2), F.A.C., for development of soil CTLs based on Csat.]; 1191

1192 (f) To determine whether source removal, in addition to any interim source removal already performed pursuant to Rule 62-780.500, F.A.C., is warranted; 1193

1194 (g) To describe relevant geologic and hydrogeologic characteristics that influence migration and transport of contaminants at the site, unless the site meets the No Further Action criteria of subsection 62-780.680(1), F.A.C.: 1195

1196 1. To describe the lithology and horizontal and vertical continuity of units, such as the presence of karst features, bedrock, native soil, and fill material, in the areas affected and expected to be affected by the discharge(s); 1197

1198 2. To identify the aquifer or aquifers and confining units affected and expected to be affected by the discharge(s) and to 1199 determine the groundwater classification, hydraulic conductivity, transmissivity, and storativity of the aquifer or aquifers;

3. To identify and characterize any perched zone, if present;

1201 4. To determine the horizontal and vertical rate and direction of groundwater flow (at all affected depths, as appropriate), to determine the extent of water table fluctuation, to evaluate the potential effect of seasonal variations and vertical 1202 Chapter 62-780, F.A.C. Workshop Draft 04-05-16

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Commented [A74]: Tie back in with CSM language in order to encourage use, but not require CSM: Encourage closure options in beginning stages of Site Assessment

1203 groundwater flow components on the rate and direction of groundwater flow, to determine the hydraulic interaction between groundwater and any surface water within the vicinity of the site, and to determine whether there are any tidal effects for sites 1204 located near marine surface water; and 1205

5. To determine other mechanisms of transport of contaminants in the immediate vicinity of the site, including rate and 1206 1207 direction of movement of contaminants in sewer lines, subsurface utility conduits or vaults, soil, sediments, and surface 1208 water, as applicable:

(h) To determine by means of a well survey whether any public water supply wells, as defined in Chapter 62-550, 1209 F.A.C., are present within a 1/2 mile radius of the site, whether the site is located within the regulated wellhead protection 1210 zone of a public water supply well or well field, and whether any private water supply wells (including potable, irrigation, 1211 1212 and industrial wells) are present within a 1/4 mile radius of the site, unless the site meets the No Further Action criteria of 1213 subsection 62-780.680(1), F.A.C. If contamination beyond the boundaries of the property at which site rehabilitation was initiated pursuant to this chapter is discovered at any time, within 60 days of such discovery the PRSR shall conduct the well 1214 1215 survey pursuant to paragraph 62-780.600(5)(o), F.A.C., and submit a report to the Department and to the County Health Department that provides the results of the well survey in accordance with the requirements of subparagraphs 62-1216 780.600(8)(a)10. and 62-780.600(8)(a)11., F.A.C., and that provides the results of any required sampling pursuant to 1217 paragraph 62-780.600(5)(p), F.A.C., based on the results of the well survey. These results shall include a listing of the 1218 1219 sampled wells, the rationale for their selection, the contaminants analyzed, and the analytical results;

1220 (i) To determine whether any surface water will be exposed to contamination that migrates beyond the boundaries of the 1221 property at which site rehabilitation was initiated pursuant to this chapter:

(j) To report any off-property activities (for example, dewatering, active remediation, or flood control pumping) in the 1222 1223 immediate vicinity of the site that may have an effect on the groundwater flow at the site, unless the site meets the No Further 1224 Action criteria of subsection 62-780.680(1), F.A.C.; and

1225 (k) To facilitate the selection of a remediation strategy for the site that is protective of human health and the 1226 environment, and considers the proposed property use, identifies risks posed by the contamination based on the proposed use, and describes how those risks will be managed, including the use of engineering or institutional controls, as appropriate 1227 unless No Further Action is deemed appropriate pursuant to the provisions of subsection 62-780.680(1), F.A.C._The results 1228 1229 of the Site Assessment may be incorporated into the Conceptual Site Model to inform and support the remedial strategy and 1230

risk management decisions.

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(1) To determine the extent of buried solid waste, if any.

1232 (4) The analyses for contaminants in surface water, groundwater, soil, and sediment samples, as applicable, shall be performed using the appropriate analytical procedures referenced or listed in Chapter 62-160, F.A.C. The initial analyses of 1233 1234 contaminants, including their reaction and degradation products, shall be based on the site history.

1235 (a) For discharges of drycleaning solvents, analyses shall be performed for the applicable contaminants of concern listed 1236 in Table B of this chapter, located at the end of Rule 62-780.900, F.A.C.

1237 (b) For discharges of petroleum or petroleum products, analyses shall be performed for the applicable contaminants of 1238 concern listed in Table B of this chapter, as follows:

1239 1. If petroleum product discharges are from the Gasoline or Kerosene Analytical Groups, analyses shall be performed as described in Table C, located at the end of Rule 62-780.900, F.A.C., except that: 1240

a. If the site is anticipated to meet the No Further Action criteria of Rule 62-780.680, F.A.C., and the site is contaminated 1241 by products solely from the Gasoline Analytical Group, analytical screening of the monitoring wells for Benzene, 1242 1243 Ethylbenzene, Toluene, total Xylenes, MTBE, and PAHs (using applicable methods in Table C) may be performed; or

b. If the site is anticipated to meet the No Further Action criteria of Rule 62-780.680, F.A.C., and the site is contaminated 1244 1245 by products from the Kerosene Analytical Group, analytical screening of the monitoring wells for Benzene, Ethylbenzene, Toluene, total Xylenes, MTBE, PAHs, and TRPHs (using applicable methods in Table C) may be performed. 1246

2. If petroleum product discharges are from used oil, from an identified product not listed in the Gasoline or Kerosene 1247 1248 Analytical Groups, or from a product for which the specific identity is unknown, analyses shall be performed as described in Table D, located at the end of Rule 62-780.900, F.A.C. 1249

3. If the contamination is derived from petroleum, analyses shall be performed as described in Table E, located at the end 1250 of Rule 62-780.900, F.A.C. 1251

(5) The site assessment shall include tasks that are necessary to achieve objectives described in subsection 62-Chapter 62-780, F.A.C. Workshop Draft 04-05-16

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Commented [DB75]: Added per public comments: "In subsection (3)(k), on line 1171, after "proposed property use," insert "and whether engineering and institutional controls are appropriate.'

Commented [A76]: See above comment

1253 780.600(3), F.A.C., and include the following, as applicable based on site-specific circumstances:

1254 (a) Use of geophysical equipment such as magnetometers, ground penetrating radar, or metal detectors to detect storage 1255 tank system(s) or buried solid waste;

(b) Use of borehole geophysical equipment and methods to determine geologic and hydrogeologic characteristics of 1256 1257 affected and potentially affected hydrogeologic zones;

(c) Sampling of soil from the unsaturated zone for the following criteria, as applicable:

1. Appropriate laboratory analyses to determine the degree and extent of soil contamination and, as applicable, the 1259 background concentrations. A sufficient number of sSoil samples shall be collected from a sufficient number of locations-in 1260 the unsaturated zone based on the horizontal and vertical extent of contamination. Samples shall be collected at two-foot 1261 vertical intervals unless the sampling intervals are adjusted, as necessary, to account for factors such as discrete variations in 1262 1263 the lithology, depth to the water table, the point of discharge, and the chemical and physical properties of the contaminants. If a surficial discharge of metals or semi-volatile organic compounds is known or suspected, the vertical sampling intervals 1264 1265 shall be as follows: land surface to six inches, six inches to two feet, and two-foot intervals thereafter to the extent necessary to define the soil contamination. If the 95% Upper Confidence Limit (UCL) approach pursuant to subparagraphs 62-1266 780.680(1)(b)1., 62-780.680(2)(b)1., and 62-780.680(3)(b)1., F.A.C., is usedutilized, the soil sampling shall be sufficient to 1267 identify the area(s) of highest contaminant concentrations and to allow the calculation of an exposure unit average 1268 1269 concentration. [Refer to the technical report referenced in subsection 62-780.100(2), F.A.C., for guidance.];

1270 2. Measurement of appropriate soil properties such as texture, pH, moisture content, dry bulk density, organic carbon content, and infiltration rate using the test methods specified in Chapter 62-777, F.A.C., Table III, if such properties are 1271 chosen for the development of alternative soil CTLs in accordance with the technical report referenced in subsection 62-1272 1273 780,100(2), F.A.C. If soil properties are chosen to be used, measurements shall be made on soil from within the contaminated 1274 area when feasible. If measurement from within the contaminated area is not feasible, measurements may be made on soil 1275 from an alternative location that has the same soil type using the U.S. Department of Agriculture, Natural Resource 1276 Conservation Service soil survey maps or the Unified Soil Classification System, or the PRSR may propose the use of other 1277 data on soil properties;

3. Fractionation laboratory analyses of TRPHs to determine if the site-specific concentrations of the TRPH fractions 1278 1279 exceed the soil CTLs of the TRPH fractions developed using one of the sub-classification methodologies described in Appendix C of the technical report referenced in subsection 62-780.100(2), F.A.C. Fractionation and FL-PRO analyses of 1280 1281 TRPHs shall be performed on sub-samples from at least one grab-soil sample collected from each source area that exceeds the applicable default soil CTLs for TRPHs specified in Chapter 62-777, F.A.C., Table II, or alternative soil CTLs for TRPHs 1282 established pursuant to Rule 62-780.680, F.A.C., with the actual number of samples based on the horizontal and vertical 1283 extent of contamination and the site-specific stratigraphy; 1284

4. Direct leachability testing by USEPA Test Method 1312, Synthetic Precipitation Leaching Procedure (SPLP) 1285 extraction, or USEPA Test Method 1311, Toxicity Characteristic Leaching Procedure (TCLP) extraction if the contamination 1286 1287 is derived from used oil or similar petroleum products, followed by the appropriate analyses of the leachate. Leachability and total soil concentration analysis for the appropriate laboratory analyses shall be performed on sub-samples from at least one 1288 grab-soil sample collected from each source area that exceeds the applicable leachability-based soil CTLs specified in 1289 1290 subparagraph 62-780.680(1)(b)2., F.A.C., or established pursuant to subparagraph 62-780.680(2)(b)2. or (3)(b)2., F.A.C., 1291 with the actual number of samples based on the horizontal and vertical extent of contamination and the site-specific 1292 stratigraphy; or

5. Hazardous waste characterization by USEPA Test Method 1311 TCLP extraction followed by the appropriate analysis 1293 1294 of the leachate, if the information indicates that the soil has the potential to be a hazardous waste (and the contamination does not result solely from manufactured gas plant waste): 1295

1296 (d) Sampling of undisturbed soil above and below the water table using hand augers, hollow stem augers with split 1297 spoons or Shelby tubes, direct push technology, or other available technologies to obtain information on site stratigraphy and 1298 non-aqueous phase liquids entrapped below the water table, to determine geotechnical parameters and vertical hydraulic 1299 conductivity of confining or semi-confining zones, and to assess the appropriateness of natural attenuation monitoring; 1300

(e) Use of fracture trace analysis to discover linear zones in which discrete flow could take place:

(f) Use of field soil screening techniques, which shall be demonstrated to be appropriate for the site conditions and the

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physical and chemical characteristics of the contaminants, to determine the optimal locations for collection of samples for laboratory analyses. This demonstrationese analyses shall be performed on a minimum of three grab samples with high, medium, and low screening results for the site. The demonstrationse analyses shall be performed per source area and per sampling event, except that only one representative sample collected from the area most likely to be contaminated shall be sufficient if the field screening results indicate that contaminated soil is not present. The actual number of laboratory samples shall be based on the horizontal and vertical extent of contamination and the degree of correlation between field soil screening and laboratory results;

(g) Use of visual observations to determine whether soil contaminated or saturated with used oil is present. If the 1309 presence of soil contaminated or saturated with used oil is identified, then at least one grab sample from the most visibly 1310 stained area shall be collected for analyses for the used oil parameters as listed in Table D. If no visual signs of used oil 1311 contamination are identified, then a soil sample for laboratory analyses is not required 1312 1313 ntified in the past, and shall be analyzed for VOHs. PAHs 1314 TRPH 1315 1316 1317 Sample(s) shall be analyzed for the contaminants 1318 atad in th 1319

(h) Use of piezometers or monitoring wells to determine the frequency of occurrence, horizontal and vertical extent, and
 thickness of free product;

(i) Use of monitoring wells, piezometers, or other sampling and measurement techniques to obtain a three-dimensional
 evaluation of the source of contamination, of the migration of contaminants below the water table, of groundwater flow, and
 of relevant hydrologic parameters;

(j) Use of piezometers or monitoring wells to determine horizontal direction(s) of groundwater flow and horizontal and
 vertical hydraulic gradients, as applicable (groundwater level measurements shall be made within a 24-hour period);

(k) Survey of every top-of-casing to the National Geodetic Vertical Datum (NGVD) of 1929 or to the North American
 Vertical Datum (NAVD) of 1988 or, for petroleum or petroleum product discharges, to a single benchmark of an arbitrary
 elevation. If the latter option is used, the survey shall be completed by closing the loop for each pair of adjacent monitoring
 wells or piezometers or with the first top-of-casing surveyed;

(1) Use of field screening techniques (for example, use of temporary wells, piezometers, or direct push technology to
 obtain groundwater samples for on-site analyses using gas chromatography) to optimize monitoring well placement;

(m) Sampling of monitoring wells for the appropriate laboratory analyses, with the most recent sampling of representative monitoring wells having occurred no more than 270 days prior to Site Assessment Report submittal, to determine the degree and extent of groundwater contamination and the background concentrations, if applicable, such that:

Drill cuttings and drilling mud generated during monitoring well installation shall be handled and disposed of in such
 a manner that contamination is not spread into previously uncontaminated or less contaminated media. Authorization
 pursuant to this rule does not relieve the PRSR from the obligation to comply with other Department rules (for example,
 Chapters 62-701 and 62-730, F.A.C.) for handling and disposal of contaminated media. The PRSR is advised that other
 federal or local laws and regulations may apply; and

Development water and purge water shall be handled and disposed of in such a manner that contamination is not
 spread into previously uncontaminated or less contaminated media. Authorization pursuant to this rule does not relieve the
 PRSR from the obligation to comply with other Department rules (for example, Chapters 62-701 and 62-730, F.A.C.) for
 handling and disposal of contaminated media. The PRSR is advised that other federal or local laws and regulations may
 apply; and

3. If an interim source removal was performed and No Further Action pursuant to subsection 62-780.680(1), F.A.C., will
 be recommended, one of the following criteria shall be met pursuant to Rule 62-780.690, F.A.C.:

a. If groundwater contamination was present prior to the interim source removal, groundwater concentrations shall meet the No Further Action criteria of subsection 62-780.680(1), F.A.C., for at least two consecutive sampling events of representative monitoring wells, performed a minimum of three months apart; or

b. If soil contamination was only present in the unsaturated zone prior to the interim source removal, groundwater Chapter 62-780, F.A.C. Workshop Draft 04-05-16 Page 28 of 62

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Commented [DB77]: Amended to conform with changes to

concentrations shall meet the No Further Action criteria of subsection 62-780.680(1), F.A.C., during only one sampling event 1352 of representative monitoring wells: 1353

(n) Sampling of surface water and sediment for the appropriate laboratory analyses to determine the degree and extent of 1354 surface water and sediment contamination and the background concentrations, if applicable; 1355

(o) Inspection of public records (such as those at the local Department of Health office, at the appropriate Water 1356 1357 Management District office, and at local municipalities) and performance of a field reconnaissance, as appropriate, to locate all water supply wells (including potable, irrigation, and industrial wells) pursuant to paragraph 62-780.600(3)(h), F.A.C., 1358 1359 and injection wells or drainage wells as defined in Chapter 62-528, F.A.C.;

(p) If the possibility exists that the contamination may have affected public or private water supply wells, sampling of the 1360 1361 well or wells for the appropriate laboratory analyses, with the consent of the owner(s), to determine whether any 1362 contamination is present;

(q) Use of available and appropriate literature in conjunction with site-specific lithologic logs to identify aquifers present 1363 1364 beneath the site. An analysis for Total Dissolved Solids shall be used if the PRSR chooses to demonstrate to the Department that the background quality of the groundwater on-site would allow it to be classified as an area of G-III groundwater; 1365

(r) Performance of tests to determine aquifer characteristics, if appropriate, on different strata of the surficial aquifer or 1366 of different aquifers, if applicable, using water-table monitoring wells, intermediate depth monitoring wells, and vertical 1367 1368 extent monitoring wells. Performance of a pumping test may be deferred until the Remedial Action Plan phase if 1369 groundwater extraction is proposed pursuant to the provisions of Rule 62-780.700, F.A.C. If a pumping test is performed within the plume, at least two samples of the groundwater withdrawn during the test shall be collected and analyzed for the 1370 appropriate contaminants and physical properties (for example, Hardness, Iron, Total Dissolved Solids, and Total Suspended 1371 1372 Solids) that may affect the treatment system and disposal options. At a minimum, one sample shall be collected at the mid-1373 point of the pumping test and one at the end of the pumping test;

1374 (s) Review of historical land use records and existing aerial photographs to determine past uses of the property(ies) and location(s) of previous storage systems; 1375

(t) Performance of a professional land survey of a petroleum contamination site in order to develop an accurate base 1376 1377 map, if the Department determines that the site map provided in a report is not accurate; and

1378 (u) Establishment of the parameters or exposure assumptions that will be used to develop the alternative CTLs pursuant to Rule 62-780.650, F.A.C., if the PRSR chooses this option; and 1379

(v) Use of visual observations to determine the presence and extent of solid waste.

(6) If there is no historical evidence of certain contaminants being used within the site and if initial testing of 1381 1382 representative monitoring well(s), performed pursuant to subsections 62-780.600(4) and (5), F.A.C., does not indicate the 1383 presence of any contaminants within a specific analytical procedure, or indicates that the presence of a contaminant is due to a background concentration, subsequent testing at the site need not include that analytical procedure. 1384

(7) Within the time frames specified in Table A or the CAD, the PRSR shall submit to the Department for review an 1385 electronic or paper copy of a Site Assessment Report (that may reference previously submitted documents) for review. 1386 1387

(8) The Site Assessment Report shall:

(a) Summarize all tasks that were completed pursuant to subsections 62-780.600(3), (4), and (5), F.A.C., and summarize 1388 1389 the results obtained. All maps shall indicate the North direction, be drawn to scale, and include a graphical representation of the scale used. The following shall be included, when applicable, to the discharge(s) being assessed: 1390

1. A detailed summary of site history and operations, including:

a. An identification of present real property and facility owners;

1393 b. A description of past and present operations, including those that involve the storage, treatment, use, disposal, 1394 processing, or manufacture of materials that may be potential contaminant sources;

1395 c. A description of all known products used or manufactured and of all known by-products and wastes (including waste constituents) generated during the life of the facility; 1396

d. A summary of current and past environmental permits and enforcement actions; and

e. A summary of known spills or releases of materials, including permitted releases, that may be potential contaminant 1398 1399 sources:

2. A copy of the portion of the most recent USGS topographic map(s), including quadrangle name and scale with contour

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1401 interval(s) labeled, that clearly identifies the site in relation to the surrounding area;

3. A vicinity map that shows pertinent features, such as local drainage features, land cover, property boundaries, supply wells and, particularly, any potential off-property sources of contamination identified during the assessment (if applicable and available, FDEP identification numbers shall be provided). If the PRSR prefers, aerial photographs may be submitted to complement the vicinity map. If the subject site meets the No Further Action criteria of subsection 62-780.680(1), F.A.C., a vicinity map is not required;

4. One or more scaled site maps that show pertinent surface and subsurface features such as buildings, former and current tank farms, integral piping, dispensers, utilities, sewers, floor drains, drain lines, above and underground structures, storage areas, monitoring wells, land cover, streets, rights-of-way, locations and elevations (if significantly different) of property boundaries and surrounding properties, present in the immediate vicinity of the contamination;

1411 5. A map of individual contaminant discharge locations, including the latitude and longitude coordinates of the known1412 discharge locations;

6. Details of any preliminary assessment or interim source removal activities performed at the site, such as free product
recovery, groundwater recovery, contaminated soil removal, and contaminated sediment removal (summarized in graphical
and tabular form);

7. Data and calculations used to determine the top-of-casing elevations and the accuracy of the survey performed
 pursuant to paragraph 62-780.600(5)(k), F.A.C.;

1418 8. Tables that list the top-of-casing elevations, screened intervals, depths to groundwater, water-level elevations obtained 1419 at least twice, at least one month apart, and the dates the data were obtained;

9. Scaled site maps that illustrate the water-level elevations calculated at each monitoring well, piezometer, and staff gauge where surface water is a concern, and depicting the estimated elevation contours and an interpretation of groundwater flow direction. If different strata of the same aquifer, or if different aquifers, are affected, separate figures shall be submitted for each date on which measurements were recorded, depicting flow in each stratum or aquifer. If the site's groundwater is tidally-influenced, separate figures shall be submitted depicting flow at high and low tide. If the site is affected by seasonal groundwater variations, separate figures shall be submitted depicting the seasonal changes in the groundwater flow direction;

1426 10. A table that summarizes the use and well construction details, if available, and locational information (i.e., the 1427 nearest street address, if available, or latitude and longitude coordinates, if the street address is not available), of all the water 1428 supply wells identified during the well survey performed pursuant to paragraph 62-780.600(3)(h), F.A.C.;

1429 11. A map that shows the approximate location(s) of the water supply well(s) identified during the well survey 1430 performed pursuant to paragraph 62-780.600(3)(h), F.A.C., in relation to the subject site;

1431 12. The results from slug tests on a minimum of three monitoring wells or from a pumping test, performed in each
 affected aquifer zone monitored to determine aquifer properties, and including a description of methods used, assumptions
 made, field data, and calculations, unless the site meets the No Further Action criteria of subsection 62-780.680(1), F.A.C.;

143413. The result of a calculation of horizontal groundwater flow velocity (v) for the site, using the formula v=Kl/n, where1435K is the average horizontal hydraulic conductivity, I is the average horizontal hydraulic gradient, and n is the estimated1436effective soil porosity, unless the site meets the No Further Action criteria of subsection 62-780.680(1), F.A.C.;

14. The result of a calculation of vertical groundwater flow velocity (v) for the site, using the formula v=KI/n, where K
is the average vertical hydraulic conductivity of a confining or semi-confining zone, I is the average vertical hydraulic
gradient, and n is the estimated effective soil porosity, unless the site meets the No Further Action criteria of subsection 62780.680(1), F.A.C.;

15. A description of any geophysical methods used for the project;

1442 16. A description of the site-specific stratigraphy, based on the lithologic logs prepared during soil assessment and 1443 monitoring well installation and on standard penetration test borings (including composition, thickness, and continuity of 1444 various lithologic units);

1445 17. At least two cross-sections relative to NGVD of 1929 or NAVD of 1988 or, for petroleum or petroleum product discharges, to a single benchmark of an arbitrary elevation, that illustrate the site-specific stratigraphy and approximate concentrations of applicable contaminants;

1448 18. Details of any other assessment methodology used at the site, including any field screening techniques and measures 1449 of biological activity (for example, dissolved oxygen or nutrient levels);

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1450 19. A table that summarizes the field soil screening results obtained at each sampling location and depth, and a listing of 1451 the date(s) the work was performed;

20. One or more scaled site maps that show all soil sampling locations for field screening or laboratory analyses, in relation to the former and current sources of contamination and any excavated areas, and that illustrate the horizontal and vertical extent of unsaturated zone soil contamination when soil contamination is detected;

1455 21. Piezometer, monitoring well, and recovery well construction details and construction diagrams, including methods
 1456 and materials, field sampling data sheets, lithologic logs, and methods and volumes of groundwater removed during well
 1457 development;

1458 22. A description of the treatment or disposal methods of any investigation-derived waste generated during the assessment phase and any documentation that confirms the proper treatment or proper disposal of the waste, as applicable;

1460 23. A table that is updated any time additional piezometers, monitoring wells, or recovery wells are installed and that 1461 summarizes the well construction details (including the top-of-casing elevation referenced to NGVD of 1929 or NAVD of 1462 1988 or, for petroleum or petroleum product discharges, to a single benchmark of an arbitrary elevation, depth of the top of 1463 the screen below land surface, total depth and screen length, and ground surface elevation referenced to NGVD of 1929 or 1464 NAVD of 1988 or, for petroleum or petroleum product discharges, to a single benchmark of an arbitrary elevation) of all 1465 monitoring wells (including storage tank compliance wells or other compliance wells required by permit), piezometers, and 1466 recovery wells;

1467 24. A current table that summarizes free product thickness measured, volumes recovered, and date(s) measurements were
 1468 recorded, if applicable;

25. A scaled site map that shows the estimated horizontal extent of free product;

26. All applicable information required by subsection 62-780.300(2), F.A.C.;

1471 27. Separate tables by medium (soil, sediment, groundwater, and surface water) that list all contaminants detected, their
 1472 corresponding CTLs and the basis or reason for any alternative CTLs, detection limits achieved for non-detected analytes,
 1473 and analyses performed, and that summarize all available analytical results; and

28. One or more scaled site maps that show any areas excavated and all groundwater and surface water sampling
locations, and that illustrate the degree and extent of groundwater and surface water contamination using sufficient
isoconcentration lines to help identify source area(s) as well as the extent of the plume(s).

1477 29. A scaled site map that shows the estimated extent of buried solid waste on the site.

(b) Summarize conclusions regarding site assessment objectives outlined in subsection 62-780.600(3), F.A.C., andinclude one of the following:

A No Further Action Proposal without institutional controls or without institutional and engineering controls shall be
 included if the site meets the applicable No Further Action criteria of subsection 62-780.680(1), F.A.C., or a No Further
 Action Proposal with institutional controls or both institutional and engineering controls may be included if the site meets the
 applicable No Further Action criteria of subsection 62-780.680(2) or (3), F.A.C.;

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 2. A Natural Attenuation Monitoring Plan may be included if the site meets the Natural Attenuation Monitoring criteria
 of Rule 62-780.690, F.A.C.;

3. A recommendation to prepare a Risk Assessment or a Risk Assessment Work Plan shall be included if the PRSR chooses to justify alternative CTLs using risk assessment studies demonstrating that human health, public safety, and the environment are protected to at least the degree provided by Sections 376.30701, 376.3071, 376.3078, or 376.81, F.S., as applicable. The work plan shall include a schedule for completion of a Risk Assessment and documentation adequate to support the request to do one or more of the task elements of subsection 62-780.650(1), F.A.C., and shall specify the parameters or exposure assumptions that will be used to develop the alternative CTLs pursuant to Rule 62-780.650, F.A.C.; or

4. A recommendation to prepare a Remedial Action Plan pursuant to Rule 62-780.700, F.A.C., shall be included, unless
 a recommendation pursuant to subparagraph 62-780.600(8)(b)1, 2., or 3., F.A.C., is included.

(9) The Department shall:

(a) Provide the PRSR with written approval of the Site Assessment Report and:

1. If the No Further Action Proposal is approved, with a Site Rehabilitation Completion Order as referenced in subsection 62-780.680(7), F.A.C.;

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1499 2. If the Natural Attenuation Monitoring Plan is approved, with a Natural Attenuation Monitoring Plan Approval as referenced in paragraph 62-780.690(5)(a), F.A.C.; 1500

3. If the Risk Assessment Work Plan or the recommendation to prepare a Risk Assessment is approved, with a written 1501 notification that the Risk Assessment shall be prepared pursuant to Rule 62-780.650, F.A.C.; or 1502

4. If the recommendation to prepare a Remedial Action Plan is approved, with a written notification that the Remedial 1503 1504 Action Plan shall be prepared pursuant to Rule 62-780.700, F.A.C.; or

(b) Notify the PRSR in writing, stating: 1505

1. The reason(s) why the Site Assessment Report does not contain information adequate to support the conclusions 1506 regarding the applicable site assessment objectives outlined in subsection 62-780.600(3), F.A.C.; or 1507

2. The reason(s) why the proposal, plan, or recommendation submitted pursuant to paragraph 62-780.600(8)(b), F.A.C., 1508 1509 is not supported by the applicable criteria.

(10) If the Site Assessment Report is incomplete in any respect, or is insufficient to satisfy the objectives of subsection 1510 1511 62-780.600(3), F.A.C., the Department shall inform the PRSR pursuant to paragraph 62-780.600(9)(b), F.A.C., and the PRSR shall submit to the Department for review an electronic or paper copy of a Site Assessment Report Addendum that addresses 1512 1513 the deficiencies within 60 days after receipt of the notice.

1514 Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.81, 403.0877 FS. Law Implemented 376.3071, 376.30701,

376.3078(4), 376.81, 403.0877 FS, History–New 4-17-05, Amended 6-12-13, 2-4-14 1515

Editorial Note: Portions of this rule were copied from 62-770.600, Formerly 17-70.008 and Formerly 17-770.600; 62-782.600; and 62-1516 1517 785.600.

1518 62-780.610 Fate and Transport Model and Statistical Method Requirements.

(1) Fate and Transport Models.

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(a) Any fate and transport model used to support an evaluation pursuant to the provisions of Rules 62-780.650, 62-1520 1521 780.680, and 62-780.690, F.A.C., shall be a fate and transport model with the ability to adequately simulate movement and 1522 degradation of contaminants in the aquifer over time and distance, taking into account attenuation mechanisms including biological, physical, and chemical processes. The model shall be appropriate for the site conditions and shall be selected from 1523 the ASTM document referenced in subsection 62-780.100(4), F.A.C., or from the list of approved fate and transport models 1524 maintained by the Department, a copy of which is available upon request. 1525

(b) Fate and transport models not listed in the ASTM document referenced in subsection 62-780.100(4), F.A.C., or on 1526 1527 the list of approved fate and transport models maintained by the Department, may be submitted to the Department for 1528 approval and for inclusion on the list of approved fate and transport models maintained by the Department. Any such request 1529 for Department approval shall set forth at a minimum the following information:

1. The fate and transport model type;

2. The name and address of the developer;

3. The fate and transport model description;

4. A list of input parameters:

5. The applicable boundary conditions and limitations on the appropriate use of the fate and transport model;

1535 6. A description of the methods available for fate and transport model calibration and examples of calibration of the model with measured site data; 1536

7. Documentation of code testing that has been done (for example, hand calculations to demonstrate that the model 1537 1538 formulas were programmed correctly);

1539 8. At least one independent reference knowledgeable of the theory, or experienced in the use, of fate and transport models, who must be a Professional Engineer registered pursuant to Chapter 471, F.S., or a Professional Geologist registered 1540 1541 pursuant to Chapter 492, F.S.; and

9. Any approvals or denials of the fate and transport model received from other states or from a federal agency. 1542 1543

(2) Statistical Methods.

1544 (a) Any statistical method used to support an evaluation pursuant to the provisions of subparagraph 62-780.680(1)(b)1., 1545 62-780.680(2)(b)1., or 62-780.680(3)(b)1., F.A.C., shall be a statistical method appropriately based on statistical properties of

the site-specific data set such as the number of samples, distribution of the data set, and the percent of non-detect sample Chapter 62-780, F.A.C. Workshop Draft 04-05-16

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1547 results. The statistical method shall be appropriate for the site conditions and shall be selected from the list of approved statistical methods maintained by the Department, a copy of which is available upon request. 1548

(b) Statistical methods not on the list of approved statistical methods maintained by the Department may be submitted to the Department for approval and for inclusion on the list of approved statistical methods maintained by the Department. Any 1550 1551 such request for Department approval shall set forth at a minimum the following information: 1552 1. The statistical method type: 2. The name and address of the developer; 1553 1554 3. The statistical method description; 1555 4. A list of input parameters; 1556 5. The limitations on the appropriate use of the statistical method; 6. A list of assumptions underlying the construction of the statistical method and the methodology used to validate the 1557

1558 assumptions;

1559 7. Documentation of code testing that has been done (for example, hand calculations to demonstrate that the statistical 1560 method formulas were programmed correctly):

8. At least one independent reference knowledgeable of the theory of the proposed statistical method, and trained in the 1561 theory, or experienced in the use, of statistical methods, who must have an advanced degree in statistics or mathematics; or 1562 1563 documentation that the proposed statistical methods are readily available, in wide use, and have been published in 1564 professional journals or reviewed in a statistical textbook; and

9. Any approvals or denials of the statistical method received from other states or from a federal agency.

(3) Within 60 days of the receipt of a request for approval of a fate and transport model, or within 180 days of a request 1566 for approval of a new statistical method, the Department shall issue an Order: 1567

(a) Providing the requester with approval of the fate and transport model or statistical method, or

1569 (b) Notifying the requester of the reason(s) why the request does not adequately demonstrate that the requirements of subsection 62-780.610(1) or 62-780.610(2), F.A.C., as applicable, have been met. 1570

(4) If the Fate and Transport Model or Statistical Method submittal is incomplete in any respect, or is insufficient to 1571 satisfy the objectives of subsection 62-780.610(1) or 62-780.610(2), F.A.C., as applicable, the Department shall inform the 1572 1573 requester pursuant to paragraph 62-780.610(3)(b), F.A.C., and the requester shall submit to the Department a revised request 1574 that addresses the deficiencies within 60 days after receipt of the notice. If the deficiencies are not timely corrected, or cannot 1575 be corrected, the fate and transport model or statistical method submitted for approval by the Department shall not be used. (5) The Department's Order shall be agency action, reviewable pursuant to Sections 120.569 and 120.57, F.S. 1576

Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.81, 403.0877 FS. Law Implemented 376.3071, 376.30701, 1577

1578 376.3078(4), 376.81, 403.0877 FS. History-New 4-17-05, Amended 6-12-13.

1579 Editorial Note: Portions of this rule were copied from 62-770.610; 62-782.610; and 62-785.610.

62-780.650 Risk Assessment.

1581 (1) If the PRSR elects to perform a risk assessment, then during the risk assessment process, the PRSR is encouraged to have discussions with the Department at various decision points to establish applicable exposure factors, relevant receptors, 1582 and risk management options based on the current and projected land use(s) at the site. If a risk assessment is performed, the 1583 following risk assessment task elements shall be performed, as applicable: 1584

(a) An exposure assessment that identifies pathways and routes by which human and environmental receptors may be 1585 1586 exposed to contaminants and determines levels of contaminants to which human and environmental receptors may be exposed. The exposure assessment shall: 1587 1588

1. Identify actual and potential exposure pathways and routes;

1589 2. Identify actual and potential human and environmental receptors for each exposure pathway, and sensitive sub-1590 populations such as children, where applicable;

3. Determine expected concentrations of contaminants to which actual and potential human and environmental receptors 1591 1592 may be exposed, with the most recent sampling of representative monitoring wells having occurred no more than 270 days 1593 prior to Risk Assessment Report submittal;

4. Determine exposure factors (e.g., exposure duration, exposure frequency, body weight and ingestion rate) based on: Chapter 62-780, F.A.C. Workshop Draft 04-05-16

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1595 a. Site-specific characteristics, including consideration of current and plausible projected land uses. Institutional and engineering controls may be proposed in order to ensure that exposure factors do not change; or 1596 b. Non-site-specific exposure factors contained in the USEPA Exposure Factors Handbook (2011 Edition), hereby 1597 adopted and incorporated by reference, (http://www.flrules.org/Gateway/reference.asp?No=Ref-03403), or other information 1598 1599 on exposure factors applicable to a Florida exposure scenariorelevant or applicable to the actual conditions of exposure. 1600 5. Estimate the contaminant doses received by relevant receptors. (b) A toxicity assessment that determines human health and environmental criteria for contaminants found at the site. 1601 1602 1. The criteria, taking into consideration acute and chronic health effects associated with short-term and long-term exposure, shall be applicable to exposure pathways and routes identified in the exposure assessment, including, as applicable: 1603 1604 a. Potable water exposure from ingestion, dermal contact, and inhalation of vapors and mists; b. Non-potable water exposure from dermal contact, inhalation of vapors and mists, ingestion of food crops irrigated 1605 with such water, lawn watering, and other related exposures, and exposures to pets and livestock from ingestion; 1606 1607 c. Soil exposure from ingestion, dermal contact, inhalation, and ingestion by humans or animals of food crops grown in 1608 contaminated soil; and d. Non-potable surface water exposure from ingestion, dermal contact, and inhalation of vapors and mists. Adverse 1609 effects on freshwater or marine biota (including any bio-accumulative effects in the food chain) and on humans (for example, 1610 through incidental ingestion and dermal contact while using the resource for recreational purposes or fish consumption) shall 1611 1612 be considered. 2. Input assumptions different from those used to develop default CTLs may be used to propose alternative CTLs. The 1613 appropriate equations from Chapter 62-777, F.A.C., must be used in calculating the alternative CTLs. Toxicity values for 1614 quantifying human health risks and for developing alternative CTLs may be taken from the following information sources 1615 listed in Rule 62-780.100, F.A.C., in order of preference. 1616 1617 a. Tier 1, in order of preference: (I) USEPA Integrated Risk Information System (IRIS) database, 1618 (II) Provisional Peer Reviewed Toxicity Values (PPRTV) derived by EPA's Superfund Technical Support Center for the 1619 USEPA Superfund program. 1620 1621 (III) Values from sources that are either selected by FDEP or proposed by a PRSR and accepted by FDEP that meet statutory requirements. 1622 1623 1624 Agency for Toxic Substances and Disease Registry Minimal Risk Levels (MRLs), (II) Tolerable Upper Intake Levels issued by the Institute of Medicine, National Academy of Science 1625 (III) USEPA Health Effects Assessment Summary Tables (HEAST), 1626 (IV) Human Health Benchmarks for Pesticides and other toxicity values in technical documents available from the 1627 USEPA Office of Pesticide Programs, or 1628 1629 (V) USEPA Office of Water, Drinking Water Regulations and Health Advisory Levels. e. Tier 3. If a toxicity value is available from more than one source in this tier, the value based upon the most rece 1630 1631 review of the toxicological literature and accompanying dose-response analysis should be selected: (1) California Environmental Protection Agency Office of Environmental Health Hazard Assessment's Chronic 1632 Reference Exposure Levels and Cancer Potency Values, 1633 (II) World Health Organization Tolerable Daily Intake values, 1634 (III) International Toxicity Estimates for Risk, 1635 1636 (IV) Values listed as "Withdrawn" in the IRIS database, or (V) 1637 1638 (c) A risk characterization that utilizes the results of the exposure assessment, the toxicity assessment, and any other relevant public health and epidemiological assessments, to characterize cumulative risks to the affected population(s) and the 1639 1640 environment from contaminants found at the site. Based on the concentrations of contaminants found at the site, the 1641 characterization shall include: 1642 1. Risks to human health and safety from exposure to the contamination;

2. Risks from the contamination to non-human species and ecosystems; and

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3. Derivation of apportioned alternative CTLs, as applicable. [Refer to Appendix C of the technical report referenced in subsection 62-780.100(2), F.A.C., for guidance on the derivation of alternative CTLs for TRPHs based on a sub-classification methodology; and to Chapter 62-777, F.A.C., Table III for methods that may be used in determining soil properties for the derivation of alternative CTLs based on site-specific soil characteristics, if soil properties are used to derive alternative CTLs.] In developing alternative CTLs, the dose additivity of chemicals shall be considered [Refer to the "Dose Additivity" document referenced in subsection 62-780.100(24), F.A.C.].-when scientific data are available the potential for additive antagonistic interactions among contaminants and the potential for exposure to s shall be considered based on target organ(s) affected, mechanism(s) of toxicity, and empirical observations fron linical and laboratory studies. The default assumptions shall be that non-careinogenic chemicals affecting the same additive systems have additive effects and that carcinogenic risk, regardless How efault target organ(s)/sv m(s) or effects may be justified through a detailed toxi

1656 (d) A justification for apportioned-alternative CTLs, as applicable, for groundwater or soil. The justification for the alternative CTLs shall be based upon site-specific data, modeling results, risk assessment studies, risk reduction techniques or 1657 a combination thereof. In establishing the alternative CTLs for groundwater or soil, the following factors shall be used, as 1658 applicable: calculations using a lifetime excess cancer risk level of 1.0E-6 and a hazard index of 1, and (for groundwater 1659 1660 only) nuisance, organoleptic, and aesthetic considerations. However, the Department shall not require site rehabilitation to 1661 achieve a CTL for an individual contaminant that is more stringent than the site-specific background concentration for that 1662 contaminant or the best achievable detection limit for that contaminant. The justification shall be based on:

1. State-wide, as applicable, or site-specific characteristics pertinent to the site, including:

1664 a. The present and projected uses of the affected aquifer(s) and adjacent surface water, with particular consideration of the probability that the contamination is substantially affecting, or will migrate to and substantially affect, a known public or 1665 1666 private source of potable water;

b. The technical feasibility of achieving the soil or water quality criteria based on a review of available technology; and c. Site soil characteristics; and

2. The results of the exposure assessment, toxicity assessment, and risk characterization pursuant to paragraphs 62-1669 1670 780.650(1)(a), 62-780.650(1)(b), and 62-780.650(1)(c), F.A.C.

1671 (2) Fate and transport models for contaminants may be employed, pursuant to Rule 62-780.610, F.A.C., to document that 1672 human health and environmental risks are acceptable, and to document that potential risks associated with the establishment of alternative CTLs are acceptable. If a fate and transport model for contaminants is used, the model shall be validated during 1673 subsequent monitoring to justify a No Further Action Proposal, or during natural attenuation monitoring or active 1674 remediation monitoring, and adjusted as appropriate using empirical data as the data are obtained. 1675

(3) Where a PRSR elects to perform a risk assessment pursuant to subsection 62-780.650(1), F.A.C., Probabilistic Risk 1676 1677 Assessments may be employed to document that human health and environmental risks are acceptable, and to document that 1678 potential risks associated with the establishment of alternative CTLs are acceptable provided:

(a) The equations in Chapter 62-777 Figures (1)-(10), as applicable, shall be used as the basis for calculation of 1679 1680 cumulative risks and for the calculation of the alternative CTL.

(b) The selection of the alternative CTL shall be the value that is protective for the pathways and routes by which human and environmental receptors may be exposed representing the 90th percentile of the final exposure or risk variability distributions produced by the model for the general population, or for any identified sensitive subpopulations, where 1684 <mark>applicable of special interest such as children and pregnant women (orequivalent to</mark> the 10th percentile of the CTL

distribution if demonstrated to be equivalent); and

(c) The following information regarding the Probabilistic Risk Assessment model is submitted to and approved by the Department pursuant to subsection 62-780.610(2), F.A.C.:

1. All information required by paragraph 62-780.610(2)(b), F.A.C.;

2. The type of simulation used;

3. Whether the simulation used is an open-source model or a proprietary model;

4. The source(s) for the distribution(s), as well as any point values, used in the model;

5. A description of the applicability and scientific basis for eachAny information describing the applicability or

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Commented [DB78]: Remove the word 'apportioned' from this statement for consistency with previous changes to use dose additivity rather than apportionment.

Commented [DB79]: Remove language beginning with "when .and ending with "present at a specific site. scientific data.

Explanation: The implementation of dealing with the additive effects of chemicals will be handled in a guidance document.

Commented [DB80]: The proposed draft language suggests that the 90th percentile of the final exposure or risk distribution specifically should apply to a perceived sensitive population. The Probabilistic Risk Assessment (PRA) process is designed and operated to take into account age and population-specific characteristics that themselves serve to represent the subgroups of interest (e.g., children and pregnant women). When a PRA is conducted wherein the input distributions represent exposure variability among a representative population of receptors, the 90th percentile of risk corresponds to the 90th percentile of the dose (mass of contaminant absorbed relative to body weight). Thus, the 90th percentile of risk inherently represents the subgroup of the population that has high contaminant uptake rates and low body weights. It is therefore appropriate to say that when a concentration generates 1.0xI0-6 lifetime incremental cance risk (LICR) at the 90th percentile of the distribution of all receptors, sensitive subgroups (those with high doses) are protected. Artificially imposing additional constraints on the process (e.g., forcing all exposure intervals to begin in childhood, or assuming that all receptors are pregnant females) distorts the intent and application of the PRA process. The proposed draft language should be removed

Commented [DB81]: Language m

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1693 limitations of the distribution(s) and point values used in the model;

6. Any assumptions made regarding tThe shapes and parameters of distribution(s) used in the model and the basis for 1694 1695 these assumptions; and

7. The extent of correlation, if any, assumed between specific input distributions and the scientific rationale for that 1696 1697 correlation:

1698 8.7. Any default model parameter values that were replaced with other values for the purposes of the Probabilistic Risk Assessment and the rationale for such replacement, specifically including any methods usedchange made to the algorithms 1699 for sampling or resampling from the input distributions. The PRSR may submit the information listed in paragraph 62-1700 780.650(3)(c), F.A.C., above for review and approval in advance of the submittal of the model results; and 1701

1702 9.8. A discussion of the uncertainties associated with the models and inputs used in the probabilistic risk assessment, 1703 including contributions from:

a. The nature and sources of exposure and toxicity information;

b. The shape of input distributions and limits, and choice of point value inputs, if any, used in the analysis; and

c. The selection of specific models used in the analysis.

d. If the uncertainty discussion includes quantitative information, it may be presented in the form of a parameter 1707 1708 sensitivity analysis, or calculation of risk in two dimensions where uncertainty is expressed as the confidence bounds on the 1709 risk variability distribution.

10. A quantitative assessment of uncertainty is not required, but if submitted as part of the risk assessment, should 1710 quantify how alternative inputs and models would change the 90th percentile risk (and associated CTL) for the population(s) 1711 of interest. This could be presented as alternative 90th percentile risks associated with different specific inputs or models, or 1712 when uncertainties for one or more inputs are expressed as distributions in a second dimension, as 95% confidence bounds on 1713 1714 the 90th percentile risk.

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1715 (4) Within the time frames specified in Table A, located at the end of Rule 62-780.900, F.A.C., or the CAD, the PRSR 1716 shall submit to the Department for review an electronic or paper copy of the Risk Assessment Report.

(5) The Risk Assessment Report shall contain a description of the task elements undertaken, summarize the conclusions 1717 obtained, include the tables required pursuant to subparagraph 62-780.600(8)(a)27., F.A.C., updated as applicable, include a 1718 1719 scaled site map for each contaminated medium, that illustrates the degree and extent of contamination (and, for groundwater, 1720 the flow direction), and include one of the following:

1721 (a) A No Further Action Proposal without institutional and engineering controls shall be included if the site meets the applicable No Further Action criteria of subsection 62-780.680(1), F.A.C., or a No Further Action Proposal with institutional 1722 controls or both institutional and engineering controls may be included if the site meets the applicable No Further Action 1723 criteria of subsection 62-780.680(2), F.A.C., or a No Further Action Proposal with or without institutional controls or both 1724 institutional and engineering controls may be included if the site meets the applicable No Further Action criteria of 1725 subsection 62-780.680(3), F.A.C. 1726

1727 (b) A Natural Attenuation Monitoring Plan may be included if the site meets the Natural Attenuation Monitoring criteria 1728 of Rule 62-780.690, F.A.C.; or

1729 (c) A recommendation to prepare a Remedial Action Plan pursuant to Rule 62-780.700, F.A.C., shall be included, unless 1730 a recommendation pursuant to paragraph 62-780.650(4)(a) or 62-780.650(4)(b), F.A.C., is included.

(6) The Department shall:

(a) Provide the PRSR with written approval of the Risk Assessment Report and:

1733 1. If the No Further Action Proposal is approved, with a Site Rehabilitation Completion Order as referenced in 1734 subsection 62-780.680(7), F.A.C.;

2. If the Natural Attenuation Monitoring Plan is approved, with a Natural Attenuation Monitoring Plan Approval as 1735 1736 referenced in paragraph 62-780.690(5)(a), F.A.C.; or

3. If the recommendation to prepare a Remedial Action Plan is approved, with a written notification that the Remedial 1737 1738 Action Plan shall be prepared pursuant to Rule 62-780.700, F.A.C.; or

(b) Notify the PRSR in writing, stating:

1740 1. The reason(s) why the Risk Assessment Report does not contain information adequate to support the proposed 1741 alternative CTLs; or

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Commented [A82]: The sentence beginning with "This " seems awkward for "typical" agend could be presented .. rule language. It is only an example of the type of uncertainty analysis that could be employed. However, its inclusion has the effect of implying that it is the preferred alternative. A professional applying this element of the rule can operate adequately with only the initial sentence in subparagraph 10.

1743 1744 1745 1746 1747 1748	not supported by the applicable criteria. (7) If a Risk Assessment Report or Risk Assessment Report Addendum is incomplete in any respect, or is insufficient to satisfy the objectives set forth in subsection 62-780.650(5), F.A.C., the Department shall inform the PRSR pursuant to paragraph 62-780.650(6)(b), F.A.C., of the basis for a rejection or determination of insufficiency, including the technical and scientific basis for any such rejection. The PRSR shall submit to the Department for review an electronic or paper copy of a Risk Assessment Report Addendum that addresses the deficiencies within 60 days after receipt of the notice.	
1749 1750	Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.81, 403.061 FS. Law Implemented 376.3071, 376.30701, 376.30701, 376.3078(4), 376.81, 403.021, 403.061, 403.062 FS. History–New 4-17-05, Amended 6-12-13, 2-4-14	
1751	Editorial Note: Portions of this rule were copied from 62-770.650; 62-782.650; and 62-785.650.	
1752 1753 1754 1755 1756 1757	 62-780.680 No Further Action and No Further Action with Controls. (1) Risk Management Options Level I – A No Further Action without institutional controls or without institutional and engineering controls shall apply if the following conditions are met: (a) Free product is not present and no fire or explosive hazard exists as a result of a release of non-aqueous phase liquids; (b) Contaminated soil is not present in the unsaturated zone, as demonstrated by the analyses of soil samples collected from representative sampling locations (unless the Department has concurred that soil sampling is unnecessary based on the 	
1758 1759	site-specific conditions), that show that one or more of the criteria for direct exposure and one or more of the criteria for leachability are met as applicable.	
1760	1. Criteria for direct exposure are as follows:	
1761	a. Soil contaminant concentrations, or average soil contaminant concentrations calculated based on the 95% UCL	
1762	approach pursuant to sub-subparagraph 62-780.680(1)(b)1.d., F.A.C., do not exceed the less stringent of: (1) The residential soil CTLs encodified in Chapter 62.777. F.A.C., Table III present that if the 05% LICE encoded in	Com
1764	(1) The restortion son CFTs spectrum in Chapter $0^{2-7/7}$, $r_{\rm AC}$, have $n_{\rm exceed the approximation of CFTs spectrum in Chapter 0^{2-7/7}, r_{\rm AC}, have n_{\rm exceed the approximation of CFTs spectrum in Chapter 0^{2-7/7}, r_{\rm AC}, and r_{\rm Exceed the approximation of CFTs spectrum in Chapter 0^{2-7/7}, r_{\rm AC}, r$	additi
1765	united to each each carbon and the soft containmain to concern advise share for executive apportance soft of the carbonated	Wew
1766	(II) The background concentrations of	(sim t
1767	(II) The best achievable detection limits:	
1768	h Soil contaminant concentrations, or average soil contaminant concentrations calculated based on the 95% LICL	
1769	b. Son containmant concentrations, or average son contained concentrations carculated based on the 55% OCL approach nursuant to sub-submaragraph 62-788 (680(1)/b)1 d. FA C. do not exceed the alternative residential soil CTLs	
1770	established using site-specific soil properties pursuant to subparagraph $62-780$ 600(5)(c)? FAC and the equations and	
1771	default residential exposure assumptions specified in Chapter 62-777. F.A.C., Figure 4, 5, 6, and 7 and Table VI-except that	
1772	of the 95% UCL approach is utilized for any contaminant, then the soil concentrations shall not exceed the apportioned soil	
1773	CTL a calculated pursuant to sub-sub-sub-subparagraph 62-780-680(1)(b)1.d.(V). F.A.C.	
1774	c. Soil concentrations of the site-specific fractions of TRPHs established pursuant to subparagraph 62-780.600(5)(c)3.	
1775	F.A.C., or average soil concentrations of the site-specific fractions of TRPHs calculated based on the 95% UCL approach	
1776	pursuant to sub-subparagraph 62-780.680(1)(b)1.d., F.A.C., utilizing the soil concentrations of the site-specific fractions of	
1777	TRPHs established pursuant to subparagraph 62-780.600(5)(c)3., F.A.C., do not exceed the residential soil CTLs for the	
1778	TRPH fractions provided in Appendix C of the technical report referenced in subsection 62-780.100(2), F.A.Cexcept-that-if	
1779	the 95% UCL approach is utilized for any contaminant, then the soil contaminant concentrations shall not exceed the	
1780	apportioned soil CTLs calculated pursuant to sub-sub-subparagraph 62-780.680(1)(b)1.d.(V), F.A.C.; and	
1781	d. If the 95% UCL approach is utilized to calculate average soil contaminant concentrations pursuant to sub-	
1782	subparagraph 62-780.680(1)(b)1.a., 62-780.680(1)(b)1.b., or 62-780.680(1)(b)1.c., F.A.C. [refer to the technical report	
1783	referenced in subsection 62-780.100(2), F.A.C., for guidance], the following criteria shall be met:	
1784	(I) An The Florida UCL tool or other approved statistical method pursuant to subsection 62-780.610(2), F.A.C., shall be	
1785	used to perform the 95% UCL calculations;	
1786	(III) The maximum soil contaminant concentrations shall not exceed any CTL based on acute toxicity and shall not	Com
1787	exceed three times the applicable direct exposure soil CTLs based on chronic toxicity pursuant to sub-subparagraphs 62-	of exi
1788	780.680(1)(b)1.a., 62-780.680(1)(b)1.b., and 62-780.680(1)(b)1.c., F.A.C.;	expos
		nere,
	Chapter $62-780$, F.A.C. Workshop Draft 04-05-16	

2. The reason(s) why the proposal, plan, or recommendation submitted pursuant to subsection 62-780.650(3), F.A.C., is

Immented [A84]: Support the Department's proposed deletion isting rule language requiring that maximum soil contaminant entrations at a site not exceed 3 times the applicable direct sure soil cleanup target level. As the Department has proposed the same change should be made for Rule 62-780.680(3)(b)1.b.

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mented [DB83]: No longer applicable when using dose ivity. Also deleted the cross-referenced sub-paragraph below. rould have a single CTL for comparison under dose additivity to how we do dioxins, PaHs now).

1789 (II)(III) The exposure unit shall not exceed ¼ acre unless the approved Conceptual Site Model adequately de trates that 1790 contaminants are uniformly distributed such that a 95% UCL based on an alternative exposure unit size will be sufficiently 1791 reflects an alternative exposure unit that is protective of human health, public safety and the environment, dietates a more 1792 mable exposure unit area The exposure unit(s) shall be located within the source property boundaries; The exposure unit shall not exceed 1/4 acre and shall be located within the source property boundaries; 1793 (III)(IV) A minimum of 10 representative soil samples is required when discrete sample data are used and three 1794 1795 representative soil samples when ISM sample data are usedthe Florida-UCL tool is utilized; and 1796 IV)(V) If more than one contaminant is present in the soil in the unsaturated zone at the 1797 ninants detected in soil samples at the site shall be apportioned, as applicable [refer to Appendix D of the techn ed in subsection 62-780.100(2), F.A.C., for guidance on apportioning soil CTLs]; and 1798 (IV) The average soil concentration shall not be compared with any CTL based upon acute toxicity. For acute toxicity 1799 1800 CTLs comparisons must be made with discrete sampling data. 2. Criteria for leachability are as follows: 1801 1802 a. Soil contaminant concentrations measured with discrete samples, or average soil contaminant concentrations based upon the 95% UCL approach from discrete or ISM sampling data do not exceed the less stringent of: 1803 (I) The groundwater and, if applicable, surface water leachability-based soil CTLs specified in Chapter 62-777, F.A.C., 1804 Table II: 1805 1806 (II) The background concentrations; or 1807 (III) The best achievable detection limits: b. Soil contaminant concentrations measured with discrete samples, or average soil contaminant concentrations based 1808 upon the 95% UCL approach from discrete or ISM sampling data do not exceed the alternative leachability-based soil CTLs 1809 established using the equation and default assumptions specified in Chapter 62-777, F.A.C., Figure 8, the alternative 1810 groundwater CTLs based on the site-specific background concentrations [refer to sub-subparagraph 62-780.680(1)(c)1.b., 1811 F.A.C.], and, if applicable, the alternative surface water CTLs based on the site-specific background concentrations [refer to 1812 1813 subparagraph 62-780.680(1)(d)2., F.A.C.]; 1814 c. Direct leachability testing results pursuant to subparagraph 62-780.600(5)(c)4., F.A.C., demonstrate that leachate concentrations do not exceed the appropriate groundwater CTLs pursuant to paragraph 62-780.680(1)(c), F.A.C., and, if 1815 applicable, the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.; 1816 d. Soil contaminant concentrations do not exceed the alternative leachability-based soil CTLs established using site-1817 1818 specific soil properties pursuant to subparagraph 62-780.600(5)(c)2., F.A.C., the equation and appropriate default 1819 assumptions specified in Chapter 62-777, F.A.C., Figure 8, and the appropriate groundwater CTLs pursuant to paragraph 62-1820 780.680(1)(c), F.A.C.; and, if applicable, the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), 1821 F.A.C.; e. Soil concentrations of the site-specific fractions of TRPHs established pursuant to subparagraph 62-780.600(5)(c)3., 1822 1823 F.A.C., do not exceed the leachability-based soil CTLs for the TRPH fractions provided in Appendix C of the technical report referenced in subsection 62-780.100(2), F.A.C.; and 1824 f. For soil that is and has been exposed to the elements (i.e., open ground, not covered by impermeable or semi-1825 1826 permeable cover) and subject to infiltration throughout the entire unsaturated zone for a minimum of two years, it has been subsequently demonstrated to the Department by a minimum of one year of groundwater monitoring data that contaminants 1827 will not leach into the groundwater at concentrations that exceed the appropriate groundwater CTLs pursuant to paragraph 1828 62-780.680(1)(c), F.A.C., and, if applicable, the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), 1829 1830 F.A.C. This demonstration shall consider site-specific characteristics such as the thickness of the unsaturated zone, depth and 1831 mass of soil contaminants, soil lithology, actual precipitation, concentration gradients, and the chemical and physical 1832 characteristics of the contaminants; or (c) Contaminated groundwater is not present, as demonstrated by the analyses of groundwater samples collected from 1833 1834 representative sampling locations (unless the Department has concurred that groundwater sampling is unnecessary based on 1835 the site-specific conditions), that show that criteria 1. and 2. are met: 1836 1. Groundwater contaminant concentrations do not exceed the less stringent of: a. The groundwater CTLs specified in Chapter 62-777, F.A.C., Table I groundwater criteria column, except that for 1837 Commented [DB87]: 1838 brownfields, groundwater contaminant concentrations may exceed the groundwater CTLs derived from nuisance,

Commented [A85]: In favor of more flexible language egarding the exposure unit. Proposed language shown.

> Commented [DB86]: Additional edits made to provide some flexibility with regard to exposure unit size.

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1839	organoleptic, or aesthetic considerations if the following additional criteria are met:	
1840	(I) Concentrations of contaminants meet all applicable health-based groundwater CTLs provided in Chapter 62-777,	
1841	F.A.C., Table I groundwater criteria column, and Chapter 62-780, F.A.C., Table F, located at the end of Rule 62-780.900,	
1842	F.A.C., and if applicable, surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.;	
1843	(II) The PRSR has demonstrated by a minimum of one year of groundwater monitoring data that groundwater	
1844	concentrations at the property boundary do not, and will not, exceed the groundwater CTLs pursuant to subparagraphs 62-	
1845	780.680(1)(c)1. or 2., F.A.C., and, if applicable, the surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.;	
1846	(III) The property has access to and is connected to an off-site water supply for domestic purposes and private wells are	
1847	not used for domestic purposes. For purposes of this rule, "domestic purposes" means that the water is used for human	
1848	consumption such as bathing, cooking, or drinking, and is provided through pipes or other constructed conveyances; and	
1849	(IV) The real property owner provides written acceptance of the No Further Action Proposal to the Department;	
1850	b. The background concentrations; or	
1851	c. The best achievable detection limits; and	
1852	2. Groundwater contaminant concentrations do not exceed the surface water CTLs specified in Chapter 62-777, F.A.C.,	
1853	Table I freshwater surface water criteria column or marine surface water criteria column, as applicable, if the site's	
1854	groundwater contaminant concentrations are affecting or may potentially affect a surface water body based on monitoring	
1855	well data, groundwater flow rate and direction, or fate and transport modeling;	
1856	(d) Contaminated surface water is not present, as demonstrated by the analyses of surface water samples collected from	
1857	representative sampling locations (unless the Department has concurred that surface water sampling is unnecessary based on	
1858	the site-specific conditions), that show that contaminant concentrations do not exceed the less stringent of:	
1859	1. The applicable surface water CTLs specified in Chapter 62-777, F.A.C., Table I freshwater surface water criteria	
1860	column or marine surface water criteria column;	
1861	2. The background concentrations; or	
1862	3. The best achievable detection limits; and	
1863	(e) Contaminated sediment is not present, as demonstrated by the analyses of sediment samples collected from	
1864	representative sampling locations (unless the Department has concurred that sediment sampling is unnecessary based on the	
1865	site-specific conditions), or the concentrations of contaminants in sediment do not exceed the background concentrations.	
1866	(2) Risk Management Options Level II - A No Further Action with institutional controls whether such institutional	 Commented [DB88]: This text was suggested for 62-780.680(3)
1867	controls are recorded in the public records of the County in which the site is located, or are non-recorded institutional	[RMO III], added here for consistency.
1868	controlshand, if appropriate, engineering controls shall apply if the controls are protective of human health, public safety, and	
1869	the environment-and are agreed to by the current real property owner(s) of the source property subject to the institutional or	 Commented [DB89]: Suggested :Delete this text because it is
1870	engineering controls. Notice of the use of institutional or engineering controls shall be provided in accordance with paragraph	moved to 62-780.220
1871	62-780.220(7), F.A.CFate and transport models, as defined in Rule 62-780.610, F.A.C., supported by a minimum of one	<u> </u>
1872	year of monitoring data, may be utilized to justify the No Further Action Proposal. It shall be demonstrated to the Department	
1873	that the following conditions are met for those contaminants that do not meet Risk Management Options Level I criteria of	
1874	subsection 62-780.680(1), F.A.C.:	
1875	(a) <u>Criteria for evaluation of free product are as follows:</u>	 Commented [DB90]: Suggested amendment
1876	1 Free product is not present and no fire or explosive hazard exists as a result of a release of non-aqueous phase liquids,	
1877	or	~
1878	2. Fåree product removal is not technologically feasible or not cost effective <u>s</u> and:	 Commented [DB91]: Suggested amendment
1879	3. Free product is not migrating and does not pose a risk to human health, public safety or the environment.	
1880	(b) Alternative soil CTLs have been established by the PRSR and one or more of the criteria for direct exposure and one	
1881	or more of the criteria for leachability are met for soil in the unsaturated zone, as applicable:	
1882	1. Criteria for direct exposure are as follows:	
1883	a. Soil contaminant concentrations measured or average soil contaminant concentrations	 Commented [A92]: The Department's draft language addressing the 95% UCL for soil sampling data (under PMO II should also be
1884	calculated based on the 95% UCL approach from discrete or ISM sampling data pursuant to sub-subparagraph 62	inserted at the corresponding place in Risk Management Option
1885	780.680(2)(b)Le, F.A.C., do not exceed the commercial/industrial soil CTLs specified in Chapter 62-777, F.A.C., Table II	Level II (Rule 62-780.680(2)(b)2.a.
1886	except that if the 95% UCL approach is utilized for any contaminant, then the soil contaminant concentrations shall not	
1887	exceed the apportioned soil G1Ls calculated pursuant to sub-sub-subparagraph 62-780.680(2)(b)1.c.(V), F.A.C.;	
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b. An engineering control that prevents human exposure (for example, permanent cover material or a minimum of two
feet of soil) is implemented, in which case the contaminant concentrations in the soil below the permanent cover or two or
more feet below land surface may exceed the direct exposure soil CTLs. Prior to Department approval of a No Further Action
with engineering controls, the PRSR shall provide certification by a registered Professional Engineer that to the best of his or
her knowledge the engineering control is consistent with commonly accepted engineering practices, is appropriately designed
and constructed for its intended purpose, and has been implemented;

c. Soil contaminant concentrations, or average soil contaminant concentrations calculated based on the 95% UCL approach pursuant to sub-subparagraph 62-780.680(2)(b)1.e., F.A.C., do not exceed the alternative commercial/industrial soil CTLs calculated using site-specific soil properties pursuant to subparagraph 62-780.600(5)(c)2., F.A.C., and the equations and default commercial/industrial exposure assumptions specified in Chapter 62-777, F.A.C., Figures 4, 5, 6, and 7 and Table VII except that if the 95% UCL approach is utilized for any contaminant, then the soil contaminant concentrations shall not exceed the apportioned soil CTLs calculated pursuant to sub-sub-subparagraph 62-780.680(2)(b)1.e.(V), F.A.C.;

d. Soil concentrations of the site-specific fractions of TRPHs established pursuant to subparagraph 62-780.600(5)(c)3., F.A.C., or average soil contaminant concentrations of the site-specific fractions of TRPHs calculated based on the 95% UCL approach pursuant to sub-subparagraph 62-780.680(2)(b)1.e., F.A.C., utilizing the soil concentrations of the site-specific fractions of TRPHs established pursuant to subparagraph 62-780.600(5)(c)3., commercial/industrial soil CTLs for the TRPH fractions provided in Appendix C of the technical report referenced in subsection 62-780.100(2), F.A.C., except that if the 95% UCL approach is utilized for any contaminant, then the soil contaminant concentrations shall not exceed the apportioned soil CTLs calculated pursuant to sub-sub-subparagraph 62-

<mark>'80.680(2)(b)1.e.(V), F.A.C.</mark>; and

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1923 1924 e. If the 95% UCL approach is utilized to calculate average soil contaminant concentrations pursuant to subsubparagraph 62-780.680(2)(b)1.a., 62-780.680(2)(b)1.c., or 62-780.680(2)(b)1.d., F.A.C., [refer to the technical report referenced in subsection 62-780.100(2), F.A.C., for guidance], the following criteria shall be met:

(I) <u>AnThe Florida UCL tool or other</u> approved statistical method pursuant to subsection 62-780.610(2), F.A.C., shall be
 used to perform the 95% UCL calculations;

(II) The maximum soil contaminant concentrations shall not exceed three times the applicable soil CTLs pursuant to sub subparagraphs 62-780.680(2)(b)1.a., c., and d., F.A.C.;

1915 (II)(III) The exposure unit shall be located within the source property boundaries and reflect normal activity patterns for 1916 the existing commercial/industrial land use with supporting institutional controls. The institutional controls shall require 1917 recalculation of the 95% UCL if the property is subdivided or land use changes such that the exposure unit utilized in the 1918 original calculation is no longer appropriate; and

(III)(IV) A minimum of 10 representative soil samples is required when discrete sampling data are used and three representative soil samples when ISM data are used the Florida UCL tool is utilized contended and three representative soil samples when ISM data are used the florida UCL tool is utilized contended and three representative soil samples when ISM data are used the florida UCL tool is utilized contended and three representative soil samples when ISM data are used the florida UCL tool is utilized contended and three representative soil samples when ISM data are used the florida UCL tool is utilized contended and three representative soil samples when ISM data are used the florida UCL tool is utilized contended and the representative soil samples are used and three representative soil samples when the representative soil samples are used and three representative soil samples are used are used the representative soil samples are used are used are used the representative soil samples are used a

(<u>IV)(V)</u> If more than one contaminant is present in the soil in the unsaturated zone at the site, the soil CTLs for al contaminants detected in soil samples at the site shall be apportioned, as applicable [refer to Appendix D of the technical report referenced in subsection 62-780.100(2), F.A.C., for guidance on apportioning soil CTLs].

2. Criteria for leachability are as follows:

a. Soil contaminant concentrations do not exceed the alternative leachability-based soil CTLs established using the
 equations and default assumptions specified in Chapter 62-777, F.A.C., Figure 8, the alternative groundwater CTLs derived
 pursuant to paragraph 62-780.680(2)(c), F.A.C., and, if applicable, the appropriate surface water CTLs pursuant to paragraph
 62-780.680(1)(d), F.A.C.;

b. Direct leachability testing results pursuant to subparagraph 62-780.600(5)(c)4., F.A.C., demonstrate that leachate
concentrations do not exceed the alternative groundwater CTLs established pursuant to paragraph 62-780.680(2)(c), F.A.C.,
and, if applicable, the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.;

c. An engineering control that prevents infiltration (for example, permanent impermeable cover material) is implemented, in which case the contaminant concentrations in the soil below the impermeable cover may exceed the leachability-based soil CTLs. Prior to Department approval of a No Further Action with engineering controls, the PRSR shall provide certification by a registered Professional Engineer that, to the best of his or her knowledge, the engineering control is consistent with commonly accepted engineering practices, is appropriately designed and constructed for its intended purpose,

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and has been implemented. It shall be demonstrated to the Department by a minimum of one year of groundwater monitoring
data that contaminants will not leach into the groundwater at concentrations that exceed the appropriate groundwater CTLs
pursuant to paragraph 62-780.680(1)(c), F.A.C., or, if the groundwater is already contaminated, at concentrations that exceed
the alternative groundwater CTLs established pursuant to paragraph 62-780.680(2)(c), F.A.C., and, if applicable, the
appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.;

d. Soil contaminant concentrations <u>measured with discrete samples</u>, or <u>average soil contaminant concentrations based</u> <u>upon the 95% UCL approach from discrete or ISM sampling data</u> do not exceed the alternative leachability-based soil CTLs established using site-specific soil properties pursuant to subparagraph 62-780.600(5)(c)2., F.A.C., the equation and appropriate default assumptions specified in Chapter 62-777, F.A.C., Figure 8, the alternative groundwater CTLs established pursuant to paragraph 62-780.680(2)(c), F.A.C., and, if applicable, the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.;

e. Soil concentrations of the site-specific fractions of TRPHs established pursuant to subparagraph 62-780.600(5)(c)3.,
F.A.C., do not exceed the alternative leachability-based soil CTLs for the TRPH fractions established using the equation and
assumptions specified in Chapter 62-777, F.A.C., Figure 8, the chemical/physical parameters provided in Appendix C of the
technical report referenced in subsection 62-780.100(2), F.A.C., the alternative groundwater CTL for TRPHs established
pursuant to paragraph 62-780.680(2)(c), F.A.C., and, if applicable, the appropriate surface water CTL for TRPHs pursuant to
paragraph 62-780.680(1)(d), F.A.C.; and

f. It has been demonstrated to the Department by a minimum of one year of groundwater monitoring data and, if applicable, fate and transport modeling results that, based upon the site-specific conditions, contaminants will not leach into the groundwater at concentrations that exceed the appropriate groundwater CTLs established pursuant to paragraph 62-780.680(1)(c), F.A.C., or if the groundwater is already contaminated, at concentrations that exceed the alternative groundwater CTLs established pursuant to paragraph 62-780.680(2)(c), F.A.C., and, if applicable, the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.; and

(c) Alternative groundwater CTLs have been established by the PRSR depending on the current and projected use ofgroundwater in the vicinity of the site and one or more of the following criteria are met, as applicable:

For contamination of groundwater of low yield or poor quality, the CTLs specified in Chapter 62-777, F.A.C., Table I groundwater of low yield/poor quality criteria column shall apply to groundwater within the property boundaries, provided that it has been demonstrated to the Department by a minimum of one year of groundwater monitoring data that groundwater contaminant concentrations at the property boundaries do not, and will not, exceed the appropriate groundwater or specified in subparagraph 62-780.680(1)(c)1., F.A.C., and that the plume has not affected, and will not affect, a freshwater or marine surface water body pursuant to subparagraph 62-780.680(1)(c)2., F.A.C.;

2. An engineering control that prevents migration of the plume (for example, a permanent containment such as a barrier 1968 wall) is implemented, and it has been demonstrated to the Department by a minimum of one year of groundwater monitoring 1969 1970 data that groundwater contaminant concentrations at the property boundaries do not, and will not, exceed the appropriate 1971 groundwater CTLs specified in subparagraph 62-780.680(1)(c)1., F.A.C., and that the plume has not affected, and will not affect, a freshwater or marine surface water body pursuant to subparagraph 62-780.680(1)(c)2., F.A.C. Periodic monitoring 1972 of the engineering control by the PRSR shall be required to verify the effectiveness of the engineering control in preventing 1973 1974 migration of the plume. The PRSR shall report to the Department any failures of the engineering control to prevent migration 1975 of the plume within 30 days of discovery of a failure. Prior to Department approval of a No Further Action with engineering 1976 controls, the PRSR shall provide certification by a registered Professional Engineer that to the best of his or her knowledge 1977 the engineering control is consistent with commonly accepted engineering practices, is appropriately designed and 1978 constructed for its intended purpose, and has been implemented;

For groundwater contamination that is affecting or may potentially affect only a marine surface water body with no
 other properties or freshwater surface water bodies located between the source property boundary and the marine surface
 water body, the CTLs specified in Chapter 62-777, F.A.C., Table I marine surface water criteria column shall apply to
 groundwater; and

4. For groundwater contamination that is contained within the property boundaries and limited to the immediate vicinity
 of the source area, and the area of groundwater contamination is less than 1/4 acre, where it has been demonstrated to the
 Department by a minimum of one year of groundwater monitoring data and, if applicable, fate and transport modeling results,

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that the groundwater contamination is not migrating away from such localized source area (the plume is stable or shrinking)
and has not affected, and will not affect, a freshwater or marine surface water body pursuant to subparagraph 62780.680(1)(c)2., F.A.C., alternative groundwater CTLs shall be established using the monitoring data and, if applicable,
modeling results.

(3) Risk Management Options Level III - A No Further Action with institutional controls, twhether such institutional 1990 1991 controls are recorded in the public records of the County in which the site is located, or are non-recorded institutional controls), if needed, and, if appropriate, engineering controls shall apply if the controls are protective of human health, public 1992 1993 safety, and the environment and are agreed to by the current real property owner(s) of all properties subject to the instituti ting controls. Notice of the use of institutional or engineering controls shall be provided in accordance with 1994 1995 paragraph 62-780.220(7), F.A.C. Alternative CTLs that are based on limitations to land use must be used in conjunction with 1996 institutional controls, and if appropriate, engineering controls to ensure that the limited land use upon which the exposure duration and frequency assumptions were based remains in effect in perpetuity until the PRSR submits information to the 1997 1998 Department that supports removal or modification of the recorded institutional controls or engineering control-(if applicable) 780.220 1999 r that reliance on a non-recorded institutional control or engineering control is no longer required. The PRSR may also use scientific studies or reports to support a No Further Action Proposal without institutional controls under this subsection. 2000 Proposals may be based on information about a contaminant's toxicity or carcinogenicity, provided such information is 2001 2002 consistent with the requirements of subparagraph 62-780.650(1)(b)2., F.A.C. Proposals for no further action without controls 2003 may also be based on information about non-site-specific exposure factors, provided such information is consistent with the requirements of sub-subparagraph 62-780.650(1)(a)4.b., F.A.C. Fate and transport models, as defined in Rule 62-780.610, 2004 F.A.C., supported by a minimum of one year of monitoring data, may be utilized to justify the No Further Action Proposal. It 2005 shall be demonstrated to the Department that the following conditions are met for those contaminants that do not meet Risk 2006 Management Options Level I or Level II criteria of subsection 62-780.680(1) or 62-780.680(2), F.A.C.: 2007 2008 (a) Criteria for evaluation of free product are as follows: 2009 1. Free product is not present and no fire or explosive hazard exists as a result of a release of non-aqueous phase liquids, 2010 or; 2. Ffree product removal is not technologically feasible or not cost effective, and; or 2011 2012 3. Free product is not migrating and does not pose a risk to human health, public safety or the environment-and all 2013 affected property owners agree to allow the free product to remain. 2014 (b) Alternative soil CTLs have been established by the PRSR and the following criteria are met for soil in the unsaturated 2015 zone: 1. Soil contaminant concentrations measured with discrete samples, or average soil contaminant concentrations 2016 calculated based on the 95% UCL approach from discrete or ISM sampling datapursuant to this subparage 2017 wh, do not exceed the alternative direct exposure soil CTLs established pursuant to paragraph 62-780.650(1)(d), F.A.C. If more than one 2018 ant is present in the soil in the unsaturated zone at the site, the soil CTLs for all contaminants 2019 2020 umples at the site shall be apportioned, as applicable (refer to Appendix D of the technical report referenced in sub 100(2), F.A.C., for guidance on apportioning soil CTLs]. If the 95% UCL approach is utilized to calculate average 2021 2022 soil contaminant concentrations pursuant to this subparagraph [refer to the technical report referenced in subsection 62-2023 780,100(2), F.A.C., for guidance], the following criteria shall be met: removal. 2024 a. An The Florida-UCL tool or other approved statistical method pursuant to subsection 62-780.610(2), F.A.C., shall be 2025 used to perform the 95% UCL calculations; 2026 b. The proposed maximum soil concentrations The maximum soil contaminant concentrations shall not exceed three 2027 times the applicable soil CTLs (apportioned pursuant to subparagraph 62-780.680(3)(b)1., F.A.C., if applicable); higher maximum soil contaminant concentrations may be utilized provided the maximum concentrations-address the potential risk 2028

maximum soil contaminant concentrations may be utilized provided the maximum concentrations address the potential risk
 based on exposure to contaminants which may cause acute toxicity and the potential for direct contact within the exposure
 unit that is not equal and random; and
 c. The exposure unit shall reflect normal activity patterns for the existing land use, with supporting institutional controls

if the exposure unit exceeds 1/4 acre. The institutional controls shall require recalculation of the 95% UCL if the property is
 subdivided or land use changes such that the exposure unit utilized in the original calculation is no longer appropriate; and
 One or more of the following criteria for leachability are met, as applicable:

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Commented [DB93]: Insert this text to clarify applicability to both recorded and non-recorded ICs. Public Comments:

Supports inclusion of ""Governmental controls that impose restrictions on land use or resource use"" as alternative IC (ref 11/1/13 memo); also "recommend and advocate" use of delineated areas pursuant to Ch. 62-524

Commented [DB94]: Does new language address these concerns?

Commented [DB95]: Delete this text because it is inconsistent with 376.30701. All notice requirements have been moved to 62-780.220

Commented [DB96]: These changes are to accommodate closure in reliance on non-recorded ICs. The phrase "in perpetuity" generally is associated with an instrument that has been recorded in the public records, but is not consistent with reliance upon ordinances, comp plans, MOA's etc.

Commented [A97]: Suggest adding the phrase "evaluation of" prior to "free product."

Commented [A98]: Chapter 376.30701 F.S states, "In establishing these rules, the department shall apply, to the maximum extent feasible, a risk-based corrective action process to achieve protection of human health and safety and the environment in a cost effective manner based on the principles set forth in this subsection. The Statute goes on to state that, "The department shall require source removal as a risk reduction measure if warranted and costeffective." This language governs how Chapter 62-780 FAC considers the determination of technical impracticability for achieving site rehabilitation pursuant to Chapter 376 or 403 FS. Suggest a guidance document to clarify the development of a rationale for technical impracticability.

Commented [A99]: Recommend amendment to say Free

Commented [DB100]: Suggested Change

Commented [A101]: Added "or not cost effective", note criteria are joined by "and"

Commented [DB102]: Suggested deletion

Commented [A103]: Consider implications and be mindful of statutory language

Commented [DB104]: See "flush left" paragraph following 376.30701(2)(i)3. For statutory language with regard to source removal.

"Free Product" is only defined within this rule, although 376.3071 (petroleum) has several references to free product but no definition.

Commented [A105]: Addition of ISM?

Commented [DB106]: ISM should fall under "average soil contaminant concentrations calculated based on the 95% UCL"

Commented [A107]: As the Department proposed, the phrase "The Florida UCL tool or other" should be deleted and replaced with the word" An."

Commented [A108]: [Ed. note: Amended to address following comment:]: support the Department's proposed deletion of existing rule language requiring that maximum soil contaminant concentrations at a site not exceed 3 times the applicable direct exposure soil cleanup target level.

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a. Soil contaminant concentrations do not exceed the alternative leachability-based soil CTLs established using the alternative groundwater CTLs derived pursuant to paragraph 62-780.680(3)(c), F.A.C., and, if applicable, the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.;

b. Direct leachability testing results pursuant to subparagraph 62-780.600(5)(c)4., F.A.C., demonstrate that leachate
 concentrations do not exceed the alternative groundwater CTLs established pursuant to paragraph 62-780.680(3)(c), F.A.C.,
 and, if applicable, the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.;

c. An engineering control that prevents infiltration (for example, permanent impermeable cover material) is 2041 implemented, in which case the contaminant concentrations in the soil below the impermeable cover may exceed the 2042 leachability-based soil CTLs. Prior to Department approval of a No Further Action with engineering controls, the PRSR shall 2043 2044 provide certification by a registered Professional Engineer that, to the best of his or her knowledge, the engineering control is 2045 consistent with commonly accepted engineering practices, is appropriately designed and constructed for its intended purpose, and has been implemented. It shall be demonstrated to the Department by a minimum of one year of groundwater monitoring 2046 2047 data that contaminants will not leach into the groundwater at concentrations that exceed the appropriate groundwater CTLs established pursuant to paragraph 62-780.680(1)(c), F.A.C., or, if the groundwater is already contaminated, at concentrations 2048 that exceed the alternative groundwater CTLs established pursuant to paragraph 62-780.680(3)(c), F.A.C., and, if applicable, 2049 the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.; 2050

d. Soil contaminant concentrations <u>measured with discrete samples</u>, or <u>average soil contaminant concentrations based</u> <u>upon the 95% UCL approach from discrete or ISM sampling data</u> do not exceed the alternative leachability-based soil CTLs established using site-specific soil properties pursuant to subparagraph 62-780.600(5)(c)2., F.A.C., the equation and appropriate default assumptions specified in Chapter 62-777, F.A.C., Figure 8, the alternative groundwater CTLs established pursuant to paragraph 62-780.680(3)(c), F.A.C., and, if applicable, the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.;

e. Soil concentrations of the site-specific fractions of TRPHs established pursuant to subparagraph 62-780.600(5)(c)3.,
 F.A.C., do not exceed the alternative leachability-based soil CTLs for the TRPH fractions established using the equation and
 default assumptions specified in Chapter 62-777, F.A.C., Figure 8, the chemical/physical parameters provided in Appendix C
 of the technical report referenced in subsection 62-780.100(2), F.A.C., the alternative groundwater CTL for TRPHs
 established pursuant to paragraph 62-780.680(3)(c), F.A.C., and, if applicable, the appropriate surface water CTL for TRPHs
 pursuant to paragraph 62-780.680(1)(d), F.A.C.; and

f. It has been demonstrated to the Department by a minimum of one year of groundwater monitoring data and, if applicable, fate and transport modeling results that, based upon the site-specific conditions, contaminants will not leach into the groundwater at concentrations that exceed the alternative groundwater CTLs established pursuant to paragraph 62-780.680(3)(c), F.A.C., and, if applicable, the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.; and

(c) Alternative groundwater CTLs have been established by the PRSR depending on the current and projected use of groundwater in the vicinity of the site, and the following criteria are met:

 Groundwater contaminant concentrations do not exceed the alternative groundwater CTLs established pursuant to paragraph 62-780.650(1)(d), F.A.C.-[apportioned, if applicable; refer to Appendix E of the technical report referenced in subsection 62-780.100(2), F.A.C., for guidance on apportioning groundwater CTLs], and the plume has not affected, and will not affect, a freshwater or marine surface water body pursuant to subparagraph 62-780.680(1)(c)2., F.A.C.; and

2. It has been demonstrated to the Department by a minimum of one year of groundwater monitoring data and, if applicable, fate and transport modeling results, that the plume is stable or shrinking, and groundwater contaminant concentrations at the institutional control boundary do not, and will not, exceed the appropriate groundwater CTLs pursuant to paragraph 62-780.680(1)(c), F.A.C., and, if applicable, the appropriate surface water CTLs pursuant to paragraph 62-780.680(1)(d), F.A.C.

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780.600(8)(a)27., F.A.C., updated as applicable. Prior to approval of a No Further Action Proposal with an institutional
 control or an engineering control accompanied by an institutional control, documentation of <u>completion of notification</u>
 pursuant to 62-780.220(7), F.A.C., the agreement with the real property owner(s) of all properties subject to the institutional
 or engineering controls shall be submitted to the Department.

(5) The Department shall:

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(a) Provide the PRSR with a Site Rehabilitation Completion Order that approves the No Further Action Proposal; or (b) Notify the PRSR in writing, stating the reason(s) why the No Further Action Proposal does not contain information adequate to support the conclusion that the applicable No Further Action criteria of Rule 62-780.680, F.A.C., have been met. Site rehabilitation activities shall not be deemed complete until such time as a No Further Action Proposal is approved.

(6) If the No Further Action Proposal is incomplete in any respect, or is insufficient to satisfy the objectives of 2093 subsection 62-780.680(1), 62-780.680(2), or 62-780.680(3), F.A.C., the Department shall inform the PRSR pursuant to 2094 paragraph 62-780.680(5)(b), F.A.C., of the basis for a rejection or determination of insufficiency, including the technical and 2095 2096 scientific basis for any such rejection. The PRSR shall submit to the Department for review an electronic or paper copy of a revised No Further Action Proposal that addresses the deficiencies within 30 days after receipt of the notice. If the 2097 deficiencies are not timely corrected, or cannot be corrected, the PRSR shall submit to the Department for review, as 2098 appropriate, an electronic or paper copy of a Natural Attenuation Monitoring Plan pursuant to Rule 62-780.690, F.A.C., or an 2099 electronic or paper copy of a Remedial Action Plan pursuant to Rule 62-780.700, F.A.C., within 60 days after receipt of the 2100 2101 notice

(7) When a No Further Action Proposal is approved pursuant to subparagraph 62-780.600(9)(a)1. or 62-780.650(5)(a)1.,
 F.A.C., or paragraph 62-780.680(5)(a), 62-780.690(11)(a), or 62-780.750(7)(a), F.A.C., the Site Rehabilitation Completion
 Order shall contain, at a minimum, the following information:

(a) The facility identification number or other FDEP or USEPA tracking number, as applicable, that identifies the property where the source(s) of the contaminated site is(are) or was(were) located;

(b) The street address of the property where the source(s) of the contaminated site is(are) or was(were) located;

(c) The date(s) of the discharge(s), if known, that resulted in the contaminated site;

(d) A reference to an attached map or legal description that depicts or describes the contaminated site for which the SiteRehabilitation Completion Order is being issued;

(e) The most recent tables generated by the PRSR pursuant to subparagraph 62-780.600(8)(a)27., F.A.C., or subsection
 62-780.650(4), 62-780.680(4), 62-780.690(10), or 62-780.750(6), F.A.C.;

(f) If applicable, a reference to all engineering and institutional controls that were implemented or relied upon at the 2113 contaminated site. For engineering controls, a brief description of the physical control and any maintenance or monitoring 2114 requirements shall be included.; <u>F</u>for <u>recorded</u>institutional controls, a copy of the restrictive covenant (or other recorded 2115 nstrument) including a reference to the book and page numbers where recorded shall be attached the stand of the book and page numbers where recorded shall be attached to b 2116 2117 nstitutional controls, a citation to the rule(s), ordinance(s), legal authority or other instruments that comprise the institutional 2118 ntrol, shall be included together with a copy of the pertinent sections of the instruments; for non-restrictive covenant types 2119 of institutional controls, citation to the rule or ordinance upon which the institutional control is based, and, if using the 2120 Memorandum of Understanding between the Florida Department of Environmental Protection and the Florida Department of effective June 16, 2014, the pertinent details shall be included. 2121

(g) If applicable, a statement that the Site Rehabilitation Completion Order is conditioned upon such engineering and institutional controls being effective, properly maintained, and remaining in place. If applicable, the following statement shall be included: "If the real property owner proposes to remove the institutional controls or engineering controls, the real property owner shall obtain prior written approval from the Department. The removal of the controls shall be accompanied by the immediate resumption of site rehabilitation, or implementation of other approved controls, unless it is demonstrated to the Department that the criteria of subsection 62-780.680(1), F.A.C., are met."; and

(h) A statement that the Site Rehabilitation Completion Order is subject to specific statutory re-openers and a listing of those re-openers found in Section 376.30701(4), F.S.

(8) Prior to the Department's approval of a No Further Action Proposal with institutional controls or with institutional
 and engineering controls or alternative CTLs, the PRSR shall provide constructive notice of the Department's intent for such
 approval in accordance with subsection 62-780.220(7), F.A.C.

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Commented [DB109]: Amended to reflect notificat

Commented [A110]: Suggest clarification of the agreement forms that can be accepted based on the various circumstances (i.e. in certain circumstances actual and constructive notice to 3rd party offsite owners, and to which no objection is rec'd, should be sufficient to allow reliance on non-recorded IC when DEP has concluded that remedy is adequately protective of HHE)

Commented [DB111]: See amendments to 62-780.220(7)

Commented [DB112]: This text is inserted to accommodate reliance on non-recorded ICs.

Commented [DB113]: The suggested revisions should be sufficient to capture the universe of non-recorded ICs without being so specific that it becomes limiting by trying to anticipate all the various options that the Department may find are sufficiently protective.

For the same reason, suggest that a specific reference to the FDEP/FDOT MOA is unnecessary.

Is a citation to the ordinance or rule sufficient or should a copy be attached?

Commented [DB114]: Suggested change.

Commented [DB115]: Other citation possibilities? (Do not limit non-recorded institutional control etc.) Public comments: strike "rule or ordinance" and insert "legal authority"

Commented [DB116]: Does new language above ade

Commented [DB117]: The suggested insert is needed as the current rule does not affirmatively address closure in reliance on ACTLs. Notice requirements are set forth in 62-780.220(7).

780.220(7).

See notes at 62-

(9) The Site Rehabilitation Completion Order shall constitute final agency action regarding cleanup activities at the site.

 2134
 Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.81, 403.061, 403.0877 FS. Law Implemented 376.3071, 376.30701,

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 376.3078(4), 376.81, 403.0877 FS. History–New 4-17-05, Amended 6-12-13, 2-4-14

2136 Editorial Note: Portions of this rule were copied from 62-770.680; 62-782.680; and 62-785.680.

62-780.690 Natural Attenuation Monitoring.

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(1) Natural Attenuation Monitoring and long-term natural attenuation monitoring are is an allowable strategiesy for site 2138 rehabilitation depending on the individual site characteristics, provided human health, public safety, and the environment are 2139 2140 protected. The individual site characteristics may include the current and projected use of the affected groundwater and 2141 surface water in the vicinity of the site, the current and projected land use of the area affected by the contamination, the exposed population, the location of the plume, the degree and extent of contamination, the rate of migration of the plume, the 2142 apparent or potential rate of degradation of contaminants through natural attenuation, and the potential for further migration 2143 in relation to the site's property boundary. Fate and transport models as defined in Rule 62-780.610, F.A.C., may be utilized 2144 2145 to support the appropriateness of natural attenuation monitoring. Natural attenuation monitoring is allowable provided the 2146 following criteria are met:

(a) Free product is not present or free product removal is not technologically feasible and no fire or explosive hazardexists as a result of a release of non-aqueous phase liquids;

2149 (b) Contaminated soil is not present in the unsaturated zone, except that applicable leachability-based soil CTLs may be exceeded if it is demonstrated to the Department that the soil does not constitute a continuing source of contamination to the 2150 2151 groundwater at concentrations that pose a threat to human health, public safety, and the environment, and it is demonstrated 2152 that the rate of natural attenuation of contaminants in the groundwater exceeds the rate at which contaminants are leaching 2153 from the soil. The determination shall be based upon individual site characteristics and demonstrated by USEPA Test Method 1312 (SPLP), or USEPA Test Method 1311 (TCLP) if the contamination is derived from used oil or similar petroleum 2154 products, followed by the appropriate analyses of the leachate, and based upon groundwater modeling, site stratigraphy, or 2155 2156 site assessment results:

(c) Contaminants present in the groundwater above background concentrations or applicable CTLs are not migrating beyond the temporary point of compliance or migrating vertically, which may contaminate other aquifers or surface water resources or result in increased site rehabilitation time;

2160 (d) The physical, chemical, <u>orand</u> biological characteristics of each contaminant and its transformation product(s) are 2161 conducive to natural attenuation;

(e) The available data show an overall decrease in the contamination; and

(f) One of the following is met:

1. The site is anticipated to meet the applicable No Further Action criteria of Rule 62-780.680, F.A.C., as a result of natural attenuation in five years or less, the background concentrations or the applicable CTLs are not exceeded at the temporary point of compliance as established pursuant to subsection 62-780.690(2) or 62-780.690(3), F.A.C., and eurrent contaminant concentrations do not exceed the criteria specified in Chapter 62-777, F.A.C., Table V; or

2168 2. If the criteria of subparagraph 62-780.690(1)(f)1., F.A.C., are not met, the appropriateness of natural attenuation 2169 monitoring may be demonstrated by the following:

a. A technical evaluation of groundwater and soil characteristics, chemistry, and biological activity that verifies that the contaminants have the capacity to degrade under the site-specific conditions. A listing of the site-specific conditions and geochemical parameters, as applicable, is provided in Chapter 62-777, F.A.C., Table IV;

b. A scientific evaluation (historical data or modeling results, as appropriate; the model used shall be demonstrated to be appropriate for the site conditions) of the plume migration in relation to the temporary point of compliance as established pursuant to subsection 62-780.690(2) or 62-780.690(3), F.A.C., an estimation of expected annual reductions in contaminant concentrations in monitoring wells, and an estimation of the time required to meet the applicable No Further Action criteria of Rule 62-780.680, F.A.C. Available technical information (including historical water quality data) shall be used for model calibration; and

c. A life-cycle cost analysis of remedial alternatives.

(2) Provided human health, public safety, and the environment are protected, the point of compliance may be temporarily Chapter 62-780, F.A.C. Workshop Draft 04-05-16

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Commented [DB118]: Added to incorporate pen-

Commented [A119]: Believe that the 5 year time period for monitored natural attenuation (MNA) to result in contaminant concentration reductions to background or applicable CTLs should be eliminated. The projected time period for MNA should be determined based on the contaminants of concern at a site and related site-specific hydrogeologic conditions and should not arbitrarily be limited to a 5 year time period.

Commented [A120]: It is not clear from the context of the existing rule language what a definition for "current" would be, nor is it specified at what "age" a dataset would be unacceptable. It would be appropriate to tie the term "current" to a specific submittal such as a Natural Attenuation Monitoring Plan (NAMP) or other appropriate technical submittal.

[Ed. note: The word "current" was an addition in the 06-30-15 draft, it is shown stricken here to address comment above. Effect is to return this language to original rule language.] 2181 moved from the source of the contamination.

(a) The location of the temporary point of compliance shall be based on the individual site characteristics listed in subsection 62-780.690(1), F.A.C.

(b) The point of compliance may be temporarily moved to the property boundary, or to the edge of the plume when the
 plume is within the property boundary, while cleanup, including cleanup through natural attenuation processes in conjunction
 with appropriate monitoring, is proceeding.

(c) The temporary point of compliance may extend beyond the property boundary when accompanied by monitoring, if such extension is needed to facilitate monitoring of natural attenuation or to address the current conditions of the plume, provided human health, public safety, and the environment are protected. If the point of compliance is proposed to be temporarily extended beyond the property boundary, it cannot be extended further than the lateral extent of the plume at the time of execution of a CAD, if known, or the lateral extent of the plume as defined at the time of the approved site assessment. Prior to the Department authorizing a temporary extension of the point of compliance beyond the property boundary, the PRSR shall provide notice and an opportunity to comment pursuant to subsection 62-780.220(3), F.A.C.

(d) Pursuant to subsection 62-780.220(4), F.A.C., additional notice concerning the status of the natural attenuation
 processes shall be similarly provided every five years to persons receiving notice pursuant to paragraph 62-780.690(2)(c),
 F.A.C.

(3) Where surface water is or may be exposed to contaminated groundwater (based on monitoring well data, groundwater flow rate and direction, or fate and transport modeling), the point of measuring compliance with the surface water standards shall be in the groundwater from the landward side immediately adjacent to the surface water body unless it has been demonstrated that the contaminants do not cause or contribute to the exceedance of applicable surface water quality criteria.

Commented [DB121]: In accordan

(4) If the criteria of subsection 62-780.690(1), F.A.C., are met, a Natural Attenuation with Monitoring Plan, prepared
 pursuant to subsection 62-780.690(8), F.A.C., may be submitted. Unless the Natural Attenuation with Monitoring Plan is
 included in a Site Assessment Report pursuant to subparagraph 62-780.600(8)(b)2., F.A.C., or in a Risk Assessment Report
 pursuant to paragraph 62-780.650(4)(b), F.A.C., the PRSR shall submit to the Department for review an electronic or paper
 copy of the Natural Attenuation Monitoring Plan.

(5) The Department shall:

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(a) Provide the PRSR with written approval of the Natural Attenuation Monitoring Plan; or

(b) Notify the PRSR in writing, stating the reason(s) why the Natural Attenuation Monitoring Plan does not contain information adequate to support the conclusion that the applicable Natural Attenuation Monitoring criteria of Rule 62-780.690, F.A.C., have been met.

(6) If the Natural Attenuation Monitoring Plan is incomplete in any respect, or is insufficient to satisfy the criteria of subsection 62-780.690(1), F.A.C., the Department shall inform the PRSR pursuant to paragraph 62-780.690(5)(b), F.A.C., and the PRSR shall submit to the Department for review an electronic or paper copy of a revised Natural Attenuation Monitoring Plan that addresses the deficiencies within 30 days after receipt of the notice. If the deficiencies are not timely corrected, or cannot be corrected, the PRSR shall, as appropriate, continue the implementation of the approved Remedial Action Plan or submit to the Department for review an electronic or paper copy of a Remedial Action Plan pursuant to Rule 62-780.700, F.A.C., within 60 days after receipt of the notice.

(7) If the Natural Attenuation Monitoring Plan meets the criteria of subsection 62-780.690(1), F.A.C., a Natural Attenuation Monitoring Plan approval shall be issued. The objective of the monitoring program shall be to meet the applicable No Further Action criteria of Rule 62-780.680, F.A.C.

(8) The monitoring program shall be performed as specified in the Natural Attenuation Monitoring Plan approval, as follows:

(a) A minimum of two monitoring wells is required:

1. At least one well shall be located at the downgradient edge of the plume; and

2. At least one well shall be located in the area(s) of highest groundwater contamination or directly adjacent to it if the area of highest groundwater contamination is inaccessible (for example, under a structure);

(b) The designated monitoring wells shall be sampled for analyses of applicable contaminants <u>as specified in the Natural</u>
 <u>Attenuation Monitoring Plan approval but</u> no more frequent than quarterly, <u>as specified in the Natural Attenuation</u>
 <u>Monitoring Plan approval</u>;

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(c) Water-level measurements in all designated wells and piezometers shall be made within 24 hours of initiating each sampling event:

(d) Within the time frames specified in Table A, located at the end of Rule 62-780.900, F.A.C., or the CAD, the PRSR 2232 shall submit to the Department for review an electronic or paper copy of a Natural Attenuation Monitoring Report. The report 2233 2234 shall include the analytical results (laboratory report), chain of custody record form [Form 62-780.900(2) or an equivalent 2235 chain of custody form that includes all the items required by Form 62-780.900(2)], the tables required pursuant to subparagraph 62-780.600(8)(a)27., F.A.C., updated as applicable, site maps that illustrate the analytical results, and the 2236 2237 water-level elevation information (summary table and flow map);

(e) If analyses of groundwater samples indicate that concentrations of applicable contaminants exceed any action levels 2238 2239 specified in the Natural Attenuation Monitoring Plan approval, the well or wells shall be resampled no later than 30 days 2240 after the initial positive result is known. If the results of the resampling confirm that the applicable action levels are exceeded, then the monitoring report referenced in paragraph 62-780.690(8)(d), F.A.C., shall be signed and sealed by an appropriate 2241 2242 registered professional pursuant to Rule 62-780.400, F.A.C., and shall include a proposal to:

1. Perform a supplemental site assessment and submit a supplemental Site Assessment Report pursuant to Rule 62-2243 2244 780.600, F.A.C.;

2. Continue the implementation of the approved Natural Attenuation Monitoring Plan; or

3. Prepare and submit a Remedial Action Plan pursuant to Rule 62-780.700, F.A.C.: or

Other action as approved by the department

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(f) As specified in the approved Natural Attenuation Monitoring Plan, the analytical data shall be evaluated in reference 2248 to the expected reductions in contaminant concentrations in monitoring wells pursuant to subparagraph 62-780.690(1)(f)1., 2249 F.A.C., or sub-subparagraph 62-780.690(1)(f)2.b., F.A.C., as applicable, to verify progress of site rehabilitation by natural 2250 2251 attenuation. If the rate of expected cleanup progress is not achieved, then the monitoring report referenced in paragraph 62-2252 780.690(8)(d), F.A.C., shall be signed and sealed by an appropriate registered professional pursuant to Rule 62-780.400, 2253 F.A.C., and shall include a proposal to:

1. Perform a supplemental site assessment and submit a supplemental Site Assessment Report pursuant to Rule 62-2254 780.600. F.A.C.: 2255

2. Continue the implementation of the approved Natural Attenuation Monitoring Plan; or

3. Prepare and submit a Remedial Action Plan pursuant to Rule 62-780.700, F.A.C.; or

4. Other action as approved by the department; and

(g) If natural attenuation monitoring follows site assessment, a minimum of two sampling events is required and site 2259 rehabilitation shall be considered complete when the No Further Action criteria of subsection 62-780.680(1), 62-780.680(2), 2260 2261 or 62-780.680(3), F.A.C., have been met for two consecutive sampling events. If natural attenuation monitoring follows 2262 active remediation, a minimum of four sampling events is required and site rehabilitation shall be considered complete when the No Further Action criteria of subsection 62-780.680(1), 62-780.680(2), or 62-780.680(3), F.A.C., have been met for at 2263 2264 least the last two sampling events. If soil contamination was present at the beginning of the monitoring program, prior to 2265 submitting the Site Rehabilitation Completion Report soil samples shall be collected at appropriate locations and depths and analyzed for the applicable contaminants to demonstrate to the Department that applicable soil CTLs are met. 2266

2267 (9) If during implementation of the Natural Attenuation Monitoring Plan the PRSR submits to the Department for review 2268 a Remedial Action Plan pursuant to subsection 62-780.700(6), F.A.C., to enhance natural attenuation processes, and the 2269 Remedial Action Plan is approved, natural attenuation monitoring shall be suspended during the implementation of the enhancement and the PRSR shall perform active remediation monitoring pursuant to the approved Remedial Action Plan. 2270

2271 (10) When Natural Attenuation Monitoring is considered complete pursuant to paragraph 62-780.690(8)(g), F.A.C., within the time frames specified in Table A or the CAD the PRSR shall submit to the Department for review an electronic or 2272 2273 paper copy of a Site Rehabilitation Completion Report with a No Further Action Proposal. The Site Rehabilitation Completion Report shall include the documentation required in paragraph 62-780.690(8)(d), F.A.C., to support the opinion 2274 2275 that site cleanup objectives have been achieved. 2276

(11) The Department shall:

2277 (a) Provide the PRSR with a Site Rehabilitation Completion Order as referenced in subsection 62-780.680(7), F.A.C., that approves the Site Rehabilitation Completion Report with the No Further Action Proposal; or 2278

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(b) Notify the PRSR in writing, stating the reason(s) why the Site Rehabilitation Completion Report does not contain information adequate to support the opinion that cleanup objectives have been achieved. Site rehabilitation activities shall not be deemed complete until such time as a Site Rehabilitation Completion Report with a No Further Action Proposal is approved.

(12) If the Site Rehabilitation Completion Report is incomplete in any respect, or is insufficient to satisfy the objectives
 of subsection 62-780.690(10), F.A.C., the Department shall inform the PRSR pursuant to paragraph 62-780.690(11)(b),
 F.A.C., and the PRSR shall submit to the Department for review an electronic or paper copy of a revised Site Rehabilitation
 Completion Report that addresses the deficiencies within 30 days after receipt of the notice. If the deficiencies are not timely
 corrected, or cannot be corrected, the PRSR shall resume the implementation of the approved Natural Attenuation Monitoring
 Plan within 30 days after receipt of the notice.

(13) For brownfield sites, the Site Rehabilitation Completion Order shall contain the following statement, as applicable: 2289 "Based upon the information provided by (real property owner) concerning property located at (insert address), it is the 2290 2291 opinion of the Florida Department of Environmental Protection that (party) has successfully and satisfactorily implemented the approved brownfield site rehabilitation agreement schedule and, accordingly, no further action is required to assure that 2292 2293 any land use identified in the brownfield site rehabilitation agreement is consistent with existing and proposed uses. If the real property owner proposes to remove the institutional or engineering controls, the real property owner shall obtain prior 2294 2295 approval from the Department. The removal of the controls shall be accompanied by the immediate resumption of site 2296 rehabilitation, or implementation of other approved controls, unless the criteria of subsection 62-780.680(1), F.A.C., are 2297 met."

2298 (14) The Site Rehabilitation Completion Order shall constitute final agency action regarding cleanup activities at the site.

Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.81, 403.061, 403.0877 FS. Law Implemented 376.3071, 376.30701, 376.3078(4), 376.81, 403.0877 FS. History–New 4-17-05, Amended 6-12-13

2301 Editorial Note: Portions of this rule were copied from 62-770.690; 62-782.690; and 62-785.690.

62-780.700 Active Remediation.

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(1) If the conditions at a site do not satisfy the No Further Action criteria of Rule 62-780.680, F.A.C., or the Natural 2303 Attenuation Monitoring criteria of Rule 62-780.690, F.A.C., within the time frames specified in Table A, located at the end of 2304 Rule 62-780.900, F.A.C., or the CAD, the PRSR shall prepare and submit to the Department for review an electronic or paper 2305 copy of a Remedial Action Plan. The Remedial Action Plan shall be prepared pursuant to this rule and shall contain all of the 2306 2307 information required herein. The objective of the active remediation shall be to meet the applicable No Further Action criteria of Rule 62-780.680, F.A.C., or the Natural Attenuation Monitoring criteria of Rule 62-780.690, F.A.C. The Remedial Action 2308 Plan shall provide a design that addresses cleanup of all contaminated soil, sediment, groundwater, or surface water, or for 2309 2310 sites that are subject to a BSRA, solid waste, as a result of the discharge for which the PRSR is conducting site rehabilitation. 2311 Additionally, if the Remedial Action Plan addresses contamination that has migrated into any medium beyond the boundary 2312 of the source property (i.e., the location from which the contamination is emanating), then the point of compliance may be temporarily extended beyond the property boundary with appropriate monitoring, if such extension is needed to address the 2313 current conditions of the plume, provided human health, public safety, and the environment are protected. If the point of 2314 compliance is proposed to be temporarily extended beyond the property boundary, it cannot be extended further than the 2315 2316 lateral extent of the plume at the time of execution of a CAD, if known, or the lateral extent of the plume as defined at the 2317 time of the approved site assessment. Prior to the Department authorizing a temporary extension of the point of compliance beyond the property boundary, the PRSR shall provide notice and an opportunity to comment pursuant to subsection 62-2318 780.220(3), F.A.C. 2319

(2) Prior to performing any pilot study, within the time frames specified in Table A or the CAD the PRSR shall submit to
 the Department for review an electronic or paper copy of a Pilot Study Work Plan to determine the need for any applicable
 Department permits or authorizations (for example, underground injection control, National Pollutant Discharge Elimination
 System, or air emissions), and to ensure that human health and the environment are adequately protected. The Department
 shall:

(a) Provide the PRSR with written approval of the Pilot Study Work Plan; or

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780.700(2), F.A.C. 2328 (3) The Remedial Action Plan shall: 2329 (a) Include all applicable information required by subsection 62-780.300(2), F.A.C.; 2330 2331 (b) Summarize the Site Assessment Report conclusions and any additional data obtained since its submittal to the Department; 2332 2333 (c) If groundwater contamination is present, include results from a round of groundwater sampling and analyses from a number of monitoring wells adequate to determine the highest concentrations of contaminants, to verify the horizontal and 2334 2335 vertical extent of the plume, and to provide design data for the Remedial Action Plan. If the latest analytical data were obtained greater than 270 days prior to submittal of the Remedial Action Plan then a confirmatory round of sampling and 2336 2337 analyses is required. If the results from the confirmatory round of sampling contradict earlier results, then the applicable site 2338 assessment tasks specified in Rule 62-780.600, F.A.C., shall be performed to evaluate the current site conditions; (d) Explain the rationale for the active remediation methods selected, which shall include at a minimum: 2339 1. Results from any pilot studies or bench tests; and 2340 2. Results of an evaluation of remedial alternatives (including source removal), and a discussion of why other remedial 2341 2342 alternatives considered were rejected, based on the following criteria: 2343 a. Long-term and short-term human health and environmental effects; 2344 b. Implementability, which may include ease of construction, site access, and necessity for permits; c. Operation and maintenance requirements; 2345 2346 d. Reliability: 2347 e. Feasibility; 2348 f. Estimated time required to achieve cleanup; and 2349 g. Cost-effectiveness of installation, operation, and maintenance, when compared to other site remediation alternatives; (e) Include an evaluation of the known production of breakdown contaminants or by-products resulting from 2350 bioremediation, oxidation, or other natural processes, as applicable; 2351 2352 (f) Summarize the design, construction details, and operational details of the equipment to be used during active 2353 remediation, including, if applicable: 1. The disposition of any effluent; 2354 2. The expected concentrations of contaminants in the effluent; 2355 3. The method of air emissions treatment and the expected quantities in pounds per day of any contaminants discharged 2356 into air as a result of all the on-site active remediation systems. A separate air permit will not be required if the total air 2357 emissions from all the on-site remediation equipment system(s) do not exceed 5.5 lbs/day for any single Hazardous Air 2358 Pollutant (HAP) or 13.7 pounds per day for total HAPs. For on-site remediation equipment system(s) located at a facility that 2359 2360 is a Title V source pursuant to Chapter 62-213, F.A.C., a separate permit pursuant to that chapter may be required; 4. The rates of application and concentrations of any in situ chemical or biological enhancement technologies 2361 2362 implemented; and 5. The schedule for maintenance and monitoring of the remediation system; 2363 2364 (g) If groundwater contamination is present: 1. For remedial systems that include groundwater recovery, include a list of contaminants to be monitored in the 2365 recovery well(s) and in the effluent from the treatment system (based on the type of treatment employed and disposition of 2366 2367 the effluent), the designation of recovery well(s) to be sampled, and a proposal for their sampling frequency. Contaminants that do not exceed the background concentrations or the applicable CTLs in samples from the recovery wells for two 2368 2369 consecutive sampling events with a sampling frequency not less than quarterly may be excluded from subsequent monitoring 2370 events: 2371 2. Include a list of contaminants to be monitored, the designation of a representative number of monitoring wells and, if 2372 applicable, surface water bodies to be sampled, and a proposal for their sampling frequency adequate to monitor the cleanup 2373 progress during active remediation, and the description of the methodology proposed to evaluate the effectiveness and efficiency of the remediation system. The designated wells shall include at least one well located at the downgradient edge of 2374 Chapter 62-780, F.A.C. Workshop Draft 04-05-16

(b) Notify the PRSR in writing, stating the reason(s) why the Pilot Study Work Plan does not contain information adequate to support the conclusion that the pilot study will comply with all applicable requirements of subsection 62-

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2375 the plume and one well in the area of maximum groundwater contamination or directly adjacent to it if the area of highest groundwater contamination is inaccessible (for example, under a structure). For cleanups expected to last greater than two 2376 years, wells shall be sampled quarterly for the first year and semiannually thereafter. For cleanups expected to last less than 2377 2378 two years, wells shall be sampled quarterly. For all cleanups, an alternative sampling frequency can be approved based upon 2379 site-specific conditions. or at an alternative frequency as proposed in the approved Remedial Action Plan A reporting frequency should be established that is sufficient to evaluate the progress of the cleanup and a single report can be used to 2380 summarize multiple sampling events, as approved based upon site-specific conditions; 2381

3. Include a list of contaminants to be monitored and the designation of a representative number of currently and 2382 previously contaminated monitoring wells that shall be sampled once a year during active remediation in order to redefine the 2383 2384 plume and fully evaluate the effectiveness and efficiency of the remediation system; and

4. Include the designation of a representative number of monitoring wells, piezometers, and, if applicable, staff gauge 2385 locations to collect water-level data each time groundwater samples are collected; and 2386

2387 (h) Provide the details of any proposed treatment or disposition of contaminated soil or sediment. If contaminated soil exists at the site and active remediation does not include treatment or removal of such soil, the Remedial Action Plan shall 2388 include a proposal to implement an institutional control or both an institutional and an engineering control, pursuant to 2389 subsection 62-780.680(2) or 62-780.680(3), F.A.C., unless only leachability-based soil CTLs are exceeded and the site is 2390 2391 expected to meet the criteria for Natural Attenuation Monitoring after active remediation has been implemented. 2392

(4) Other requirements to be included in the Remedial Action Plan, if applicable, include the following:

2393 (a) Vacuum extraction systems shall be equipped with a means of air emissions treatment for at least the first 30 days of system operation. Air emissions treatment may be discontinued after the first 30 days of system operation if the total air 2394 2395 emissions from all the on-site remediation equipment system(s) do not exceed 5.5 lbs/day for any single HAP or 13.7 pounds 2396 per day for total HAPs:

2397 (b) Bioventing systems shall be equipped with a means of air emissions treatment unless the Remedial Action Plan 2398 design is based on respiration rates and optimum air flow that result in soil remediation primarily by bioremediation with minimal volatilization of contaminants. This objective shall be confirmed by emissions sampling during startup; 2399

(c) In situ air sparging systems shall be designed and operated in conjunction with air emissions treatment system(s) 2400 2401 unless the Remedial Action Plan design is based on sparging rates and optimum air flow with minimal volatilization of 2402 contaminants. This objective shall be confirmed by emissions sampling during startup. If a vacuum extraction system is used, the vacuum extraction system shall operate at an air flow rate at least 50% greater than the sparging air flow rate, and the 2403 vacuum extraction system shall be provided with air emissions control as described in paragraph 62-780.700(4)(a), F.A.C.; 2404

(d) Biosparging systems shall be equipped with a means of air emissions control unless the Remedial Action Plan design 2405 is based on the optimum air sparging rates that promote biological activity with minimal volatilization of contaminants. This 2406 2407 objective shall be confirmed by emissions sampling during startup;

(e) Multi-phase extraction systems shall be equipped with a means of air emissions treatment for at least the first 30 days 2408 2409 of system operation. Air emissions treatment may be discontinued after the first 30 days of system operation if the total air emissions from all the on-site remediation equipment system(s) do not exceed 5.5 lbs/day for any single HAP or 13.7 pounds 2410 per day for total HAPs; and 2411

(f) A sampling and reporting schedule shall be specified for monitoring vacuum extraction systems, in situ sparging, 2412 2413 bioremediation, or other in situ means of remediation of soil and groundwater. The reporting schedule should reflect the 2414 overall requirements of the Remedial Action Plan and, as appropriate and approved in the Remedial Action Plan, multiple 2415 sampling events can be combined in a single report.

2416 (5) The Remedial Action Plan may propose active remediation followed by natural attenuation with monitoring. The active remediation may consist solely of soil remediation, short-term or intermittent groundwater remediation, other remedial 2417 2418 enhancements, or combinations of these. The discontinuation of active remediation may be appropriate at any time depending on the site-specific characteristics and conditions. The Remedial Action Plan shall include a discussion of when the active 2419 2420 remediation will be discontinued. If the PRSR chooses to utilize the provisions of this subsection, natural attenuation 2421 monitoring shall be performed pursuant to subsection 62-780.690(8), F.A.C., when the Natural Attenuation Monitoring 2422 criteria of Rule 62-780.690, F.A.C., have been met.

(6) The Remedial Action Plan may propose the use of new and innovative technologies or approaches to meet the No

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Further Action criteria of Rule 62-780.680, F.A.C., or the Natural Attenuation with Monitoring criteria of Rule 62-780.690,
 F.A.C. The Remedial Action Plan shall include a demonstration that the proposed technology or approach meets the criteria
 of subsections 62-780.700(1)-(5), F.A.C. These technologies or approaches may include low-cost enhancements to natural
 attenuation. Natural attenuation with monitoring shall be suspended during the implementation of the enhancement, pursuant
 to subsection 62-780.690(9), F.A.C.

(7) The Department shall:

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(a) Provide the PRSR with a Remedial Action Plan Approval Order approving the Remedial Action Plan; or

(b) Notify the PRSR in writing, stating:

2432 1. The reason(s) why the Remedial Action Plan does not contain information adequate to support the conclusion that the 2433 active remediation objectives will comply with all applicable requirements of Rule 62-780.700, F.A.C.; or

2434 2. The reason(s) why the proposal, plan, or recommendation included in the Remedial Action Plan is not supported by 2435 the applicable criteria.

(8) If the Remedial Action Plan is incomplete in any respect, or is insufficient to satisfy the objectives of subsection 62780.700(3), F.A.C., the Department shall inform the PRSR pursuant to paragraph 62-780.700(7)(b), F.A.C., and the PRSR
shall submit to the Department for review an electronic or paper copy of a Remedial Action Plan Addendum that addresses
the deficiencies within 60 days after receipt of the notice.

(9) Prior to implementation of the Remedial Action Plan, the PRSR shall obtain all applicable Department permits or
authorizations required for site rehabilitation activities (for example, separate permits for underground injection control,
National Pollutant Discharge Elimination System, or air emissions), if not included in the Remedial Action Plan approval.
The PRSR is advised that other federal or local laws and regulations may apply to these activities.

2444 (10) Within the time frames specified in Table A or the CAD, an electronic or paper copy engineering drawings (As-2445 Built Drawings) for installed mechanical remediation systems and associated structures (e.g., slurry wall, permeable reactive 2446 barrier) shall be submitted by the PRSR to the Department. The engineering drawings shall include all construction and 2447 equipment design specifications of the installed active remediation system(s) and any operational parameters different from those in the approved Remedial Action Plan. A summary of the system(s) startup activities shall be attached to the 2448 engineering drawings. For other types of remedial action including episodic treatment with mobile equipment, injection of 2449 2450 chemical or biological remediation products, or contaminated soil excavation, revised site figures shall be provided indicating 2451 placement of remediation wells, injection wells, or boundaries of excavation.

(11) Within the time frames specified in Table A or the CAD, the operation of the active remediation system(s) shall be
 initiated unless, after the exercise of reasonable diligence, applicable permits required pursuant to subsection 62-780.700(9),
 F.A.C., have not been obtained. The following shall be obtained or determined during active remediation at the specified
 frequencies and turnaround times, as applicable, unless otherwise provided in the approved Remedial Action Plan:

(a) Water-level data collected from all designated wells, piezometers, and staff gauge locations each time monitoring
 wells and recovery wells are sampled (water-level measurements shall be made within a 24-hour period). If water-level data
 or operational parameters remain unchanged, the PRSR may propose, pursuant to paragraph 62-780.700(14)(b), F.A.C., that
 the requirement be modified or discontinued;

(b) Total volume of free product recovered and the thickness and horizontal extent of free product during the reportingperiod until free product recovery is completed;

(c) Total volume of groundwater recovered from each recovery well during each month of the operating period for thefirst year, and quarterly thereafter or at an alternative frequency as proposed in the approved Remedial Action Plan;

(d) Concentrations of applicable contaminants based on analyses performed on the effluent from the groundwater treatment system, daily for the first three days with a 24-hour turnaround on analytical results of the samples collected the first two days, weekly for the next three weeks, monthly for the next two months, quarterly for the next two years, and semiannually thereafter or at an alternative frequency as proposed in the approved Remedial Action Plan;

(e) Concentrations of applicable contaminants based on analyses performed on the untreated groundwater from the selected individual recovery well(s), as proposed in the approved Remedial Action Plan, weekly for the first month, monthly for the next two months, quarterly for the next two years, and semiannually thereafter or at an alternative frequency as proposed in the approved Remedial Action Plan. Sampling of groundwater from individual multi-phase extraction wells to evaluate the performance of the recovery and treatment system shall be performed as necessary; as approved in the Remedial

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2473 Action Plan;

(f) Analytical data from all monitoring wells sampled during the remediation year to monitor rehabilitation progress during active remediation, including all applicable information required by subsection 62-780.300(2), F.A.C.;

(g) Operational parameters for in situ system(s), which include measurements of biological, chemical, or physical indicators that will verify radius of influence at representative monitoring locations, weekly for the first month, monthly for the next two months, quarterly for the first two years, and semiannually thereafter. If a demonstration is provided to the Department that operational parameters remain unchanged, the PRSR may propose, pursuant to paragraph 62-780.700(14)(b), F.A.C., that the monitoring be modified or discontinued;

(h) Operational parameters for bioremediation system(s), including measurements of dissolved oxygen at representative
 monitoring locations; rates of biological, chemical, or nutrient enhancement additions; and any other indicators of biological
 activity as proposed in the approved Remedial Action Plan; weekly for the first month, monthly for the next two months, and
 quarterly thereafter or at an alternative frequency as proposed in the approved Remedial Action Plan. If a demonstration is
 provided to the Department that operational parameters remain unchanged, the PRSR may propose, pursuant to paragraph 62 780.700(14)(b), F.A.C., that the monitoring be modified or discontinued;

(i) Concentrations of recovered vapors from a vacuum extraction system, and post-treatment air emissions if air emissions treatment is provided, weekly for the first month, monthly for the next two months, and quarterly thereafter or at an alternative frequency as proposed in the approved Remedial Action Plan (if applicable air quality standards are not exceeded for two consecutive monthly or quarterly sampling events, the PRSR may submit to the Department for review a proposal for a different sampling frequency; for activated carbon off-gas treatment, additional sampling events may be performed based on the estimated time of breakthrough), as follows:

2493 1. Concentrations of recovered vapors from individual wells shall be determined using an organic vapor analyzer with a
 2494 flame ionization detector, or other applicable field detection device, in order to optimize the airflow rate and contaminant
 2495 recovery;

2. Influent and effluent samples shall be collected using appropriate air sampling protocols and shall be analyzed for 2497 contaminants using an appropriate analytical method referenced in the approved Remedial Action Plan.

(j) Percentage of system operation time and the treatment efficiency for all operating treatment systems, including the
 dates when the site was visited and whether the system was operating upon arrival at the site and upon departure from the
 site; and

(k) Results of analyses of soil samples taken to verify that the applicable No Further Action criteria of Rule 62-780.680,
 F.A.C., or the applicable Natural Attenuation Monitoring criteria of Rule 62-780.690, F.A.C., have been met, based on one of
 the following:

1. When both field screening and laboratory results using the most sensitive method for the constituents being analyzed for vacuum extraction systems indicate no detectable concentrations of contaminants in the recovered vapors;

2. When the screening for bioventing parameters indicates that the bioventing is complete; or

3. If alternative soil CTLs were established pursuant to Rule 62-780.650, F.A.C., when system performance or monitoring using the applicable analytical methods for the appropriate constituents indicate that the alternative soil CTLs have been achieved.

(12) During implementation of the Remedial Action Plan, within the time frames specified in Table A or the CAD the PRSR shall submit to the Department for review an electronic or paper copy of status reports of remedial action. The Remedial Action Status Report shall contain the following, as applicable:

(a) A summary of the data requested in paragraphs 62-780.700(11)(a)-(k), F.A.C.;

(b) All applicable information required by subsection 62-780.300(2), F.A.C.;

(c) A summary of the estimated mass of contaminants recovered in all phases, including free product, dissolved, and vapor phases, by all the on-site remediation equipment.

(d) One or more scaled site maps that shows groundwater flow direction(s), and the current degree and extent of the contamination;

(e) Conclusions as to the effectiveness of the active remediation for the specified period covered in the status report; and
 (f) Recommendations to continue or discontinue the operation of the treatment system(s) or to modify the site
 rehabilitation including switching to Natural Attenuation Monitoring in accordance with 62-780.690, F.A.C.;

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(13) If effluent concentrations or air concentrations exceed those in the approved Remedial Action Plan, or plume migration occurs during remediation system startup or during operation of the treatment system(s), corrective actions shall be taken and the Department shall be notified by the PRSR within seven days. If the condition may represent an imminent threat to human health, public safety, or the environment, the Department shall be notified within 24 hours. Details of all such incidents shall be included in the status report described in subsection 62-780.700(12), F.A.C.

(14) At any time dDuring implementation of the Remedial Action Plan, the PRSR may propose and justify:

(a) Supplemental assessment to determine alternative CTLs pursuant to Rule 62-780.650, F.A.C.;

(b) Modifications to existing treatment or recovery system(s), or modifications or discontinuation of requirements outlined in the remedial action status report prepared pursuant to subsection 62-780.700(12), F.A.C.;

(c) Innovative technologies pursuant to subsection 62-780.700(6), F.A.C., or other alternative technologies or approaches; or

(d) Discontinuation of active remediation and commencement of Natural Attenuation Monitoring. The proposal shall
 include a Natural Attenuation with Monitoring Plan pursuant to subsection 62-780.690(4), F.A.C.

(15) The Department shall:

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(a) Provide the PRSR with written approval of the proposal; or

(b) Notify the PRSR in writing, stating the reason(s) why the proposal does not contain information adequate to comply
 with applicable requirements of subsection 62-780.700(14), F.A.C.

(16) If the proposal is incomplete in any respect, or is insufficient to satisfy the applicable requirements of subsection 62-780.700(14), F.A.C., the Department shall inform the PRSR pursuant to paragraph 62-780.700(15)(b), F.A.C., and the PRSR shall submit to the Department for review an electronic or paper copy of a revised Natural Attenuation Monitoring Plan or other proposal pursuant to paragraphs 62-780.700(14)(a)-(c), F.A.C., that addresses the deficiencies, within 60 days after receipt of the notice. If the deficiencies are not timely corrected, or cannot be corrected, the PRSR shall continue the implementation of the approved Remedial Action Plan within 30 days after receipt of the notice.

(17) Active remediation shall be deemed complete when the No Further Action criteria of subsection 62-780.680(1), 62-780.680(2), or 62-780.680(3), F.A.C., have been met, or may be deemed complete when the Natural Attenuation with
 Monitoring criteria of Rule 62-780.690, F.A.C., have been met.

(18) For sites conducting active groundwater remediation, if the site does not meet the No Further Action criteria of
 subsection 62-780.680(1), F.A.C., or the Natural Attenuation Monitoring criteria of Rule 62-780.690, F.A.C., the PRSR may
 submit to the Department for review an electronic or paper copy of a proposal to discontinue active groundwater remediation,
 provided the following demonstration and analyses are met:

(a) Contaminated soil has been properly removed and disposed, or treated in situ, so that the applicable soil CTLs are
 met or addressed by the enactment and implementation of institutional controls or both institutional and engineering controls;

(b) After a minimum of one year of groundwater treatment, concentrations of contaminants in designated monitoring wells and recovery wells have leveled off. This demonstration shall be based on subsequent monthly sampling results obtained for a minimum of 180 days, unless an alternative frequency has been approved in the Remedial Action Plan or pursuant to subsection 62-780.700(14), F.A.C. "Leveling off" shall mean that the graph of contaminant concentrations versus time generally fits a curve defined by the equation $C=C_f+C_oe^{kt}$, that the lower limb of the curve is substantially linear, and that the slope of the final portion of the curve approaches zero. Applicable statistical methods shall be applied to demonstrate this conclusion. In the preceding equation, symbols are defined as follows:

1. C: concentration of the applicable contaminant at time t;

2. Cf: coefficient representing final concentration that the curve approaches asymptotically;

3. Co: coefficient representing concentration difference between the final concentration and the concentration at time zero:

4. e: 2.718, the base of natural logarithms;

2566 5. k: coefficient representing the exponential factor that indicates how fast the concentration approaches C_f;

2567 6. t: time in days from some fixed starting point.

2568 (c) An analysis or demonstration has been made of:

2569 1. The technical feasibility of enhancements to the existing remediation system;

2570 2. The technical feasibility of other proven groundwater or soil treatment techniques to further reduce the concentrations

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2571 of applicable contaminants at the site;

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2572 3. The costs and time frames involved to further reduce the concentrations of applicable contaminants employing the 2573 alternative method(s) proposed;

4. The effects on the designated or potential use of the water resource if contaminants remain at existing concentrations;

5. The effect on, and any protection that may be required of, surface water resources;

6. The effect on human health, public safety, and the environment if contaminants remain at existing concentrations;

7. The extent and potential for further migration of contaminated groundwater above background concentrations or 2578 applicable CTLs; and

8. Institutional controls or both institutional and engineering controls that may be necessary to ensure protection of the 2579 2580 public and the environment from future use of contaminated groundwater.

(19) If a demonstration pursuant to subsection 62-780.700(18), F.A.C., was completed, the PRSR shall compile the 2581 results of the demonstration and analyses described in paragraphs 62-780.700(18)(a)-(c), F.A.C., in a report and shall submit 2582 2583 an electronic or paper copy of the report to the Department for review within the time frames of Table A or the CAD. The Department shall determine, using the criteria specified in paragraph 62-780.700(18)(c), F.A.C., whether modifications to the 2584 Remedial Action Plan are required pursuant to subsection 62-780.700(14), F.A.C., to effect further treatment; however, if 2585 alternative methods are not required, active remediation shall be deemed complete. 2586

2587 (20) When the No Further Action criteria of subsection 62-780.680(1), F.A.C., the site-specific alternative cleanup target 2588 levels, or the leveling off criteria of subsection 62-780.700(18), F.A.C., have been met, an electronic or paper copy of a Post 2589 Active Remediation Monitoring Plan prepared pursuant to the Post Active Remediation Monitoring criteria described in Rule 62-780.750, F.A.C., shall be submitted by the PRSR to the Department for review (unless the Department has concurred that 2590 2591 Post Active Remediation Monitoring of groundwater is unnecessary based on the site-specific conditions). If the Department 2592 agrees that groundwater sampling is unnecessary and the site meets the No Further Action criteria of subsection 62-2593 780.680(1), F.A.C., <u>62-780.680(2), F.A.C., or 62-780.680(3), F.A.C., a Site Rehabilitation Completion Order shall be issued</u> 2594 as referenced in subsection 62-780.680(7), F.A.C.

Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.81, 403.0877 FS. Law Implemented 376.3071, 376.30701, 2595 2596 376.3078(4), 376.81, 403.0877 FS. History-New 4-17-05, Amended 6-12-13

2597 Editorial Note: Portions of this rule were copied from 62-770.700, Formerly 17-70.010 and Formerly 17-770.700; 62-782.700; and 62-2598 785.700.

62-780.750 Post Active Remediation Monitoring. 2599

2600 (1) Post active remediation gGroundwater monitoring shall be performed following the completion of active groundwater remediation or soil remediation as described in Rule 62-780.700, F.A.C., unless the Department has concurred 2601 that groundwater sampling is unnecessary based on the site-specific conditions or the site rehabilitation is continuing under 2602 2603 Natural Attenuation Monitoring pursuant to Rule 62-780.690, F.A.C. When active groundwater remediation has met the No Further Action criteria of subsection 62-780.680(1), F.A.C., the site-specific alternative cleanup target levels, or the leveling 2604 2605 off criteria of subsection 62-780.700(18), F.A.C., an electronic or paper copy of a Post Active Remediation Monitoring Plan 2606 prepared pursuant to the provisions of subsection 62-780.750(4), F.A.C., and including analytical results demonstrating this conclusion, shall be submitted by the PRSR to the Department for review. 2607

(2) The Department shall:

(a) Provide the PRSR with written approval of the Post Active Remediation Monitoring Plan; or

2610 (b) Notify the PRSR in writing, stating the reason(s) why the Post Active Remediation Monitoring Plan does not contain 2611 information adequate to support the conclusion that the applicable Post Active Remediation Monitoring criteria of Rule 62-780.750, F.A.C., have been met. 2612

(3) If the Post Active Remediation Monitoring Plan is incomplete in any respect, or is insufficient to satisfy the 2613 objectives of subsection 62-780.750(1), F.A.C., the Department shall inform the PRSR pursuant to paragraph 62-2614 780.750(2)(b), F.A.C., and the PRSR shall submit to the Department for review an electronic or paper copy of a revised Post 2615 2616 Active Remediation Monitoring Plan that addresses the deficiencies within 30 days after receipt of the notice. If the deficiencies are not timely corrected, or cannot be corrected, the PRSR shall resume the implementation of the approved 2617 2618 Remedial Action Plan within 30 days after receipt of the notice.

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as follows: 2620 (a) A minimum of two monitoring wells is required: 2621 1. At least one well shall be located at the downgradient edge of the plume; and 2622 2623 2. At least one well shall be located in the area(s) of highest groundwater contamination or directly adjacent to it if the 2624 area of highest groundwater contamination is inaccessible (for example, under a structure). (b) The designated monitoring wells shall be sampled quarterly, or at a frequency specified in the Post Active 2625 Remediation Monitoring Plan approval, for analyses of contaminants that were present prior to the initiation of active 2626 remediation: 2627 (c) Water-level measurements in all designated wells and piezometers shall be made within 24 hours of initiating each 2628 2629 sampling event; (d) Within the time frames specified in Table A, located at the end of Rule 62-780.900, F.A.C., or the CAD, the PRSR 2630 2631 shall submit to the Department for review an electronic or paper copy of a Post Active Remediation Monitoring Report. The report shall include the analytical results (laboratory report), chain of custody record form [Form 62-780.900(2) or an 2632 equivalent chain of custody form that includes all the items required by Form 62-780.900(2)], the tables required pursuant to 2633 subparagraph 62-780.600(8)(a)27., F.A.C., updated as applicable, site maps that illustrate the analytical results, and the 2634 2635 water-level elevation information (summary table and flow map); 2636 (e) If analyses of groundwater samples indicate that concentrations of applicable contaminants exceed any action levels specified in the Post Active Remediation Monitoring Plan approval, the well or wells shall be resampled no later than 30 days 2637 after the initial positive result is known. If the results of the resampling confirm that the applicable action levels are exceeded, 2638 2639 then the monitoring report described in paragraph 62-780.750(4)(d), F.A.C., shall be signed and sealed by an appropriate 2640 registered professional pursuant to Rule 62-780.400, F.A.C., and shall include a proposal to: 2641 1. Perform a supplemental site assessment and submit a supplemental Site Assessment Report pursuant to Rule 62-780.600 FAC: 2642 2. Continue the implementation of the approved Post Active Remediation Monitoring Plan; 2643 3. Propose a Natural Attenuation Monitoring plan pursuant to Rule 62-780.690, F.A.C.; or 2644 2645 4.3. Implement additional active remediation pursuant to Rule 62-780.700, F.A.C. (f) A minimum of four groundwater sampling events is required and site rehabilitation shall be considered complete 2646 2647 when the No Further Action criteria of subsection 62-780.680(1), 62-780.680(2), or 62-780.680(3), F.A.C., have been met for at least the last two sampling events. However, if contamination was only present in the unsaturated zone during the site 2648 assessment and active remediation tasks, site rehabilitation shall be considered complete if the No Further Action criteria of 2649 subsection 62-780.680(1), 62-780.680(2), or 62-780.680(3), F.A.C., are met during only one sampling event. 2650 2651 (5) The remediation equipment may be maintained in an inactive but operational status during the duration of post active remediation monitoring to avoid the possibility of having to re-install it if contaminant concentrations rebound. 2652 (6) When post active remediation monitoring is considered complete pursuant to paragraph 62-780.750(4)(f), F.A.C., 2653 within the time frames specified in Table A or the CAD the PRSR shall submit to the Department for review an electronic or 2654 paper copy of a Site Rehabilitation Completion Report with a No Further Action Proposal. The Site Rehabilitation 2655 2656 Completion Report shall include the documentation required in paragraph 62-780.750(4)(d), F.A.C., to support the opinion 2657 that site cleanup objectives have been achieved. 2658 (7) The Department shall: (a) Provide the PRSR with a Site Rehabilitation Completion Order as referenced in subsection 62-780.680(7), F.A.C., 2659 2660 that approves the No Further Action Proposal; or (b) Notify the PRSR in writing, stating the reason(s) why the Site Rehabilitation Completion Report does not contain 2661 2662 information adequate to support the opinion that the cleanup objectives have been achieved. Site rehabilitation activities shall not be deemed complete until such time as a Site Rehabilitation Completion Report, which includes a No Further Action 2663 2664 Proposal, is approved. 2665 (8) If the Site Rehabilitation Completion Report is incomplete in any respect, or is insufficient to satisfy the objectives of subsection 62-780.750(6), F.A.C., the Department shall inform the PRSR pursuant to paragraph 62-780.750(7)(b), F.A.C., 2666 and the PRSR shall submit to the Department for review an electronic or paper copy of a revised Site Rehabilitation 2667 Chapter 62-780, F.A.C. Workshop Draft 04-05-16

(4) The monitoring program shall be performed as specified in the Post Active Remediation Monitoring Plan approval,

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2668 Completion Report that addresses the deficiencies within 30 days after receipt of the notice. If the deficiencies are not timely 2669 corrected, or cannot be corrected, the PRSR shall resume the implementation of the approved Post Active Remediation 2670 Monitoring Plan within 30 days after receipt of the notice.

(9) For brownfields, the Site Rehabilitation Completion Order shall contain the following statement, as applicable: 2671 2672 "Based upon the information provided by (real property owner) concerning property located at (insert address), it is the opinion of the Florida Department of Environmental Protection that (party) has successfully and satisfactorily implemented 2673 the approved brownfield site rehabilitation agreement schedule and, accordingly, no further action is required to assure that 2674 any land use identified in the brownfield site rehabilitation agreement is consistent with existing and proposed uses. If the 2675 real property owner proposes to remove the institutional or engineering controls, the real property owner shall obtain prior 2676 2677 approval from the Department. The removal of the controls shall be accompanied by the immediate resumption of site rehabilitation, or implementation of other approved controls, unless the criteria of subsection 62-780.680(1), F.A.C., are 2678 met." 2679

2680 (10) The Site Rehabilitation Completion Order shall constitute final agency action regarding cleanup activities at the site.

 Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4), 376.81, 403.061, 403.0877 FS. Law Implemented 376.3071, 376.30701, 376.3078(4), 376.31, 403.0877 FS. History-New 4-17-05, Amended 6-12-13

2683 Editorial Note: Portions of this rule were copied from 62-770.750; 62-782.750; and 62-785.750.

62-780.790 Time Schedules.

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(1) Site rehabilitation performed pursuant to this chapter shall be conducted within the time frames specified in Table A of this chapter, except that.

(a) If the PRSR has entered into a CAD with the Department for site rehabilitation, the time frames specified in the CADshall take precedence over the time frames specified in Table A of this chapter; or

(b) If the Department is the PRSR, the time frames specified in this chapter do not apply.

(2) Unless specified otherwise in this chapter, within 60 days of receipt of a written notification from the Department that a plan or report does not contain adequate information or that the information provided is not supported by the applicable criteria, the PRSR shall submit to the Department the requested information for review.

2693 (3) A modification of the time frame may be obtained by the PRSR for any action set forth in this chapter for good cause 2694 shown by requesting in writing that the Department make such a modification. The request shall specify which time frame(s) is to be modified, the amount of additional time required, and provide documentation supporting the good cause for the 2695 2696 request. The request shall be received by the Department at least 20 days prior to the time the action is to be initiated. If 2697 emergency situations at a site do not allow for a full 20 days notice, the request shall detail such emergency situation. Within 20 days of receipt of a request for modification, the Department shall notify the PRSR in writing if additional information 2698 regarding the request is needed. The Department shall notify the PRSR in writing within 20 days of receipt of the request or 2699 2700 of the additional information as to whether modification of the time frame(s) will be allowed. For purposes of this paragraph, 2701 good cause shall mean unanticipated events outside the control of the PRSR. Applicable deadlines referenced pursuant to this 2702 chapter shall be tolled while a request for modification of a time frame is pending.

(4) The failure of the PRSR to submit requested information or meet any time frame herein shall be a violation of
 Chapters 376 and 403, F.S., and shall be enforceable by the Department pursuant to Sections 376.303 and 403.121, F.S.,
 unless otherwise addressed by a CAD.

(5) In no circumstances shall the Department's failure to meet any time frame be construed as approval of any plan or action by the Department.

 Rulemaking Authority 376.303, 376.3071, 376.30701, 376.3078(4) FS. Law Implemented 376.303, 376.3071, 376.30701, 376.30711, 376.3078(4) FS. History–New 4-17-05, Amended 6-12-13.

2710 Editorial Note: Portions of this rule were copied from 62-770.800, Formerly 17-70.013 and Formerly 17-770.800; and 62-782.790.

2711 **62-780.900 Forms.**

2712 The forms used by the Department in its Contaminated Site Cleanup Criteria program are adopted and incorporated by

reference in Rules 62-780.220 and .300, F.A.C. Each form is listed by subsection number, which is also the form number,

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2714 and with the subject, title, and effective date. Forms may be obtained from the Division of Waste Management website at 2715 www.dep.state.fl.us/waste.

(1) Form 62-780.900(1), Initial Notice of Contamination Beyond Property Boundaries (effective date 6-12-13).

(2) Form 62-780.900(2), Chain of Custody Record (effective date 6-12-13).
 TABLE A.

 TABLE A.

 Submittals and Time Frames for PRSR (Unless superseded by a CAD)

Type of Report or Activity	PRSR Action or Submittal Time Frames
Notice of Initiation of Emergency Response Action	Within 24 hours of initiation of the action
or Interim Source Removal Action per Rule 62-	
780.500, F.A.C. or 62-780.525, F.A.C.	
Emergency or Interim Source Removal Proposal	When seeking approval before implementation of an alternative product
	recovery method, groundwater recovery, soil treatment or disposal technique
	(Rule 62-780.500, F.A.C. or Rule 62-780.525, F.A.C.)
Emergency Source Removal Status Report or	Within 60 days of initiating interim source removal activities and every 60 days
Interim Source Removal Status Report	thereafter or when the field activity is terminated, whichever occurs first
Emergency Source Removal Status Report or	Within 60 days of completion of interim source removal activities
Interim Source Removal Report	
Site Assessment Commenced	Within 60 days after a discharge is discovered
Site Assessment Report (SAR)	SAR submitted within 270 days of discharge or discovery
Risk Assessment Report (RAR)	Optional (within 60 days of SAR approval or within the scheduled approved in
	the Risk Assessment Work Plan)
Well Survey and Sampling Results pursuant to	Within 60 days of discovery of contamination beyond the property boundaries
paragraph 62-780.600(3)(h), F.A.C.	
No Further Action (NFA) Proposal	When the site meets the criteria for NFA (Rule 62-780.680, F.A.C.)
Natural Attenuation Monitoring (NAM) Plan	When the site meets the criteria for NAM (Rule 62-780.690, F.A.C.)
Natural Attenuation Monitoring (NAM) Report	Within 60 days of sample collection or in accordance with the approved NAM
	plan
Remedial Action Plan (RAP)	Within 90 days of approval of a SAR or RAR
As-Built Drawings	Within 120 days of initiating operation of active remediation system
Initiate Operation of Active Remediation System	Within 120 days of RAP approval
Remedial Action Status Report	Within 60 days of the anniversary date of initiating operation of active
	remediation system or in accordance with the approved RAP
Proposals submitted pursuant to subsection 62-	Optional during active remediation
780.700(14), F.A.C.	
Post Active Remediation Monitoring (PARM)	When the site meets the criteria for NFA (Rule 62-780.680, F.A.C.) or Leveling
Plan	Off (subsection 62-780.700(18), F.A.C.)
Post Active Remediation Monitoring (PARM)	Within 60 days of sample collection or in accordance with the approved PARM
Report	
Leveling Off Determination	Within 60 days of sample collection
Post Active Remediation Monitoring Plan	Within 60 days of sample collection
resampling proposal (paragraph 62-780.750(4)(e),	
f(A,U,)	
Site Kenabilitation Completion Report (SRCR)	within 60 days of the final sampling event. If SRCR is not approved then
	submit modifications, etc. within 60 days of Department's response
Pliot Study Work Plan	when seeking approval before implementation of a Pilot Study pursuant to
	subsection 62-780.700(2), F.A.C.
Combined Document (optional submittal)	Governed by the earliest submission deadline for any component, unless the
	Department agrees to a different schedule in advance, and in writing. Submitted
Nations for Field Activities (Nation to the Deportment within series Jour but not loss then 24 h
induces for Field Activities (except for Initiation	notice to the Department within seven days but not less than 24 hours prior to
Discharges or Interim Source Removal Action)	performing neid activity
Discharges of Interim Source Removal Action)	Within (0 loss of moving of the Demonstration of the movement)
Submittal to the Department of addenda, responses.	within ou days of receipt of the Department's response

Ia, responses, [Within 60 days of receipt of the Department's r Chapter 62-780, F.A.C. Workshop Draft 04-05-16

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or modification to plans or reports, pursuant to Rule 62-780.790, F.A.C.	
Submittal of Form and Actual Notice required in subsection 62-780.220(2), F.A.C.	See text of rule for "Initial Notice of Contamination Beyond Property Boundaries" in subsection 62-780.220(2), F.A.C.
	TABLEB
Petroleum, Petroleum Product and	Drycleaning Solvent Contaminants of Concern (COCs)
Petroleum or Petroleum Product COCs	Drycleaning Solvent COCs
Petroleum or Petroleum Product Sites	Chlorinated Solvent Sites
Benzene	Carbon tetrachloride
Ethylbenzene	Chloroform
Toluene	Dichloroethane, 1,1-
Xylenes, total	Dichloroethane, 1,2- [or EDC]
Acenaphthene	Dichloroethene, 1,1-
Acenaphthylene	Dichloroethene, cis-1,2-
Anthracene	Dichloroethene, trans-1,2-
Benzo(a)anthracene	Ethyl chloride [or Chloroethane]
Benzo(a)pyrene	Methyl chloride [or Chloromethane]
Benzo(b)fluoranthene	Methylene chloride
Benzo(g,h,i)perylene	Tetrachloroethene [or PCE]
Benzo(k)fluoranthene	Trichloro-1,2,2-trifluoroethane, 1,1,2 [or CFC 113]
Chrysene	Trichloroethane, 1,1,1- [or Methyl chloroform]
Dibenz(a,h)anthracene	Trichloroethene [or TCE]
Fluoranthene	Vinyl chloride
Fluorene	Petroleum Solvent Sites
Indeno(1,2,3-cd)pyrene	Benzene
Methylnaphthalene, 1-	Ethylbenzene
Methylnaphthalene, 2-	Toluene
Naphthalene	Xylenes, total
Phenanthrene	Acenaphthene
Pyrene	Acenaphthylene
Dibromoethane, 1,2- [or EDB]	Methylnaphthalene, 1-
Dichloroethane, 1,2- [or EDC]	Methylnaphthalene, 2-
Methyl tert-butyl ether [or MTBE]	Naphthalene
TRPHs	TRPHs
Arsenic	
Cadmium	
Chromium	
Lead	
Chloride	
Sulfate	
Total Dissolved Solids [or TDS]	

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TABLE C			
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For Gasoline and Kerosene Analytical Groups				
Contaminants of Concern	Groundwater and Surface Water	Soil and Sediment		
Benzene, Ethylbenzene, Toluene, total Xylenes, and MTBE	EPA 602, 624, 8021, or 8260	EPA 8021 or 8260		
1-methylnaphthalene, 2-methylnaphthalene, and the 16 method-listed PAHs included in Table B	EPA 610 (by HPLC), 625, 8270, or 8310	EPA 8270 or 8310		
1,2-dichloroethane and other listed Priority Pollutant Volatile Organic Halocarbons	EPA 601, 624, 8021, or 8260	NOT REQUIRED		
1,2-dibromoethane [or EDB]	EPA 504, 504.1, <mark>or</mark> -8011 <mark>, or 8260 SIM</mark>	NOT REQUIRED		
Lead, total	EPA 200.7, 200.8, 6010, or 6020	NOT REQUIRED		
TRPHs	FL-PRO	FL-PRO		

NOTE 1: Practical quantitation limits shall meet the specified cleanup target levels.	
NOTE 2: Appropriate sample preparation and cleanup methods (e.g., extraction, digestion) shall be performed prior to analysis.	
NOTE 3: Equivalent methods may be used if approved through protocols described in Chapter 62-160, F.A.C.	

TABLE D For used oil, as defined in Rule 62-780.200(50), F.A.C., for identified products not listed in the Gasoline or Kerosene Analytical Groups, and for products for which the specific identity is unknown

Contaminants of Concern	l	Groundwater and Surface Water		Soil and Sediment	
Arsenic, total		EPA 200.7, 200.8, 6010, or 6020		EPA 6010 or 6020	
Cadmium, total		EPA 200.7, 200.8, 6010, or 6020		EPA 6010 or 6020	
Chromium, total		EPA 200.7, 200.8, 6	010, or 6020	EPA 6010 or 6020	
Lead, total		EPA 200.7, 200.8, 6	010, or 6020	EPA 6010 or 6020	
Priority Pollutant Volatile Organics	5	EPA 624 or 8260		EPA 8260	
EP. (un Priority Pollutant Extractable Organics cer 808		EPA 625 + 608, 625 + 8081 + 8082, 8270 + 608 (unless certified for Organochlorine Pesticides and PCBs by 8270), or 8270 + 8081 (unless certified for Organochlorine Pesticides by 8270) + 8082 (unless certified for PCBs by 8270)		EPA 8270 + 8081 (unless certified for Organochlorine Pesticides by 8270) + 8082 (unless certified for PCBs by 8270)	
Nonpriority Pollutant Organics (with GC/MS peaks greater than 10 ug/L)		EPA 624 or 8260, and 625 or 8270		NOT REQUIRED	
Priority Pollutant Volatile Organic Halocarbons		EPA 601, 624, 8021, or 8260		EPA 8021 or 8260	
1-methylnaphthalene, 2-methylnaphthalene, and the 16 method-listed PAHs included in Table B		EPA 610 (by HPLC), 625, 8270, or 8310		EPA 8270 or 8310	
PCBs		EPA 608 or 8082		EPA 8082	
FRPHs FL-PRO		FL-PRO		FL-PRO	
Toxicity Characteristic Leaching Procedure (TCLP) and the subsequent analyses for metals shall be performed on soil samples to determine if the soil is a hazardous waste and to evaluate leaching potential when the total concentration of any contaminant of concern in the samples meets the following conditions (the applicable analytical method shall be used following sample preparation by EPA Method 1311 and any appropriate diversion procedure):					
If: Ex	ceeds:	Use:		Test Criteria:	
Total Arsenic 10	0 mg/kg		EPA 6010 or 6020	5.0 mg/L	
Total Cadmium 20	otal Cadmium 20 mg/kg		EPA 6010 or 6020	1.0 mg/L	

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Total Chromium	100 mg/kg	EPA 6010 or 6020	5.0 mg/L	
Total Lead	100 mg/kg	EPA 6010 or 6020	5.0 mg/L	

NOTE 1: Practical quantitation limits shall meet the specified cleanup target levels. NOTE 2: Appropriate sample preparation and cleanup methods (e.g., extraction, digestion) shall be performed prior to analysis. NOTE 3: Equivalent methods may be used if approved through protocols described in Chapter 62-160, F.A.C.

Contaminants of Concern	Groundwater and Surface Water	Soil and Sediment			
Benzene, Ethylbenzene, Toluene, total Xylenes, and MTBE	EPA 602, 624, 8021, or 8260	EPA 8021 or 8260			
1-methylnaphthalene, 2-methylnaphthalene, and the 16 method-listed PAHs included in Table B	EPA 610 (by HPLC), 625, 8270, or 8310	EPA 8270 or 8310			
1,2-dichloroethane and other listed Priority Pollutant Volatile Organic Halocarbons	EPA 601, 624, 8021, or 8260	EPA 8021 or 8260			
1,2-dibromoethane [or EDB]	EPA 504, 504.1, <mark>or</mark> 8011 <mark>, or 8260 SIM</mark>	NOT REQUIRED			
Arsenic, total	EPA 200.7, 200.8, 6010, or 6020	EPA 6010 or 6020			
Cadmium, total	EPA 200.7, 200.8, 6010, or 6020	EPA 6010 or 6020			
Chromium, total	EPA 200.7, 200.8, 6010, or 6020	EPA 6010 or 6020			
Lead, total	EPA 200.7, 200.8, 6010, or 6020	EPA 6010 or 6020			
TRPHs	FL-PRO	FL-PRO			
Chloride	EPA 300.0, 9056, 9251, or 9253, or SM 4500- Cl B, 4500-Cl C, or 4500-Cl E	NOT REQUIRED			
Sulfate	EPA 300.0, 300.1, 375.2, 9038, or 9056, or SM 4500-SO4 C	NOT REQUIRED			
Total Dissolved Solids [or TDS]	SM 2540 C	NOT APPLICABLE			

NOTE 1: Practical quantitation limits shall meet the specified cleanup target levels. NOTE 2: Appropriate sample preparation and cleanup methods (e.g., extraction, digestion) shall be performed prior to analysis. NOTE 3: Equivalent methods may be used if approved through protocols described in Chapter 62-160, F.A.C.

Table F					
Health-Based values For Groundwater Cleanup Target Levels at Brownfield Sites					
Contaminant	CAS#	(ug/L)	(ug/L)	or Effect	
cenaphthene	83-32-9	20	420	-Liver	
		Organoleptic			
luminum	7429-90-5	200	7000	-Body Weight	
		Secondary Standard			
Siphenyl, 1,1- [or Diphenyl]	92-52-4	0.5	350	-Kidney	
		Organoleptic			
Butyl acetate, n-	123-86-4	43	NA	-None Specified	
		Organoleptic			
Chloride	16887-00-6	250000	NA	-None Specified	
		Secondary Standard			
Chlorophenol, 3-	108-43-0	0.1	35	-Reproductive	
		Organolentic			

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Chlorophenol, 4-	106-48-9	0.1 Organoleptic	35	- Reproductive
Chloropicrin	27913	7.3 Organoleptic	NA	-None Specified
Copper	7440-50-8	1000 Secondary Standard	280 (a)	-Gastrointestinal
Cumene [or Isopropyl benzene]	98-82-8	0.8 Organoleptic	700	-Adrenals -Kidney
Dichlorophenol, 2,3-	576-24-9	0.04 Organoleptic	21	- Immunological
Dichlorophenol, 2,4-	120-83-2	0.3 Organoleptic	21	-Immunological
Dichlorophenol, 2,5-	583-78-8	0.5 Organoleptic	21	- Immunological
Dichlorophenol, 2,6-	87-65-0	0.2 Organoleptic	21	- Immunological
Dichlorophenol, 3,4-	95-77-2	0.3 Organoleptic	21	- Immunological
Ethanol	64-17-5	10000 Organoleptic	400000	-Developmental
Ethyl acrylate	140-88-5	0.4 Organoleptic	0.7	-Carcinogen
Ethyl ether	60-29-7	750 Organoleptic	1400	-Body Weight
Ethylbenzene	100-41-4	30 Secondary Standard	700 (700)	-Developmental -Kidney –Liver
Fluoride	7782-41-4	2000 Secondary Standard	420 (a)	-Teeth mottling
Formaldehyde	50-00-0	600 Organoleptic	1400	-Body Weight-Carcinogen -Gastrointestinal
Hexane, n-	110-54-3	6 Organoleptic	420	-Neurological
Iron	7439-89-6	300 Secondary Standard	4200	-Gastrointestinal
Manganese	7439-96-5	50 Secondary Standard	330	-Neurological
Methyl acetate	79-20-9	3000 Organoleptic	7000	-Liver
Methyl methacrylate	80-62-6	25 Organoleptic	9800	-None specified
Methyl tert-butyl ether [or MTBE]	1634-04-4	20 Organoleptic	NA	-Eye-Kidney-Liver
Phenol	108-95-2	10 Organoleptic	2100	-Developmental
Silver	7440-22-4	100 Secondary Standard	35 (a)	-Skin
Sulfate	14808-79-8	250000 Secondary Standard	NA	-None Specified

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Toluene	108-88-3	40	1400	-Kidney-Liver-Neurological
		Secondary Standard	(1000) (b)	
Total dissolved solids [or TDS]	C-010	500000	NA	-None Specified
		Secondary Standard		_
Trichlorophenol, 2,4,5-	95-95-4	1	700	-Kidney -Liver
_		Organoleptic		
Trimethylbenzene, 1,2,3-	526-73-8	10	350	-None Specified
		Organoleptic		-
Trimethylbenzene, 1,2,4-	95-63-6	10	350	-None Specified
		Organoleptic		-
Trimethylbenzene, 1,3,5-	108-67-8	10	350	-None Specified
		Organoleptic		-
Vinyl acetate	108-05-4	88	7000	-Body Weight-Kidney-Nasal
		Organoleptic		
Xylenes, total	1330-20-7	20	1400	-Body Weight-Mortality
		Secondary Standard	(10000) (c)	-Neurological
Zinc	7440-66-6	5000	2100	-Blood
		Secondary Standard	(a)	

2732 Note: GCTLs based organoleptic considerations are lower than the health-based values.

2733 Table F in Chapter 62-780, F.A.C., was duplicated in Table 7 of the technical report referenced in this chapter. Table F is for

use only when making decisions for brownfield sites regarding sub-subparagraph 62-780.680(1)(c)1.a., F.A.C.

2735 NA = Not available at time of rule adoption.

2736 (a) = Health-based GCTL lower than the Secondary Standard. The Secondary Standard shall be used for this contaminant.

2737 (b) = Health-based GCTL higher than Primary Standard (value). The Primary Standard shall be used for this contaminant.

2738 (c) = Health-based GCTL lower than Primary Standard (value). The Primary Standard shall be used for this contaminant.

 2739
 Rulemaking Authority 376.303, 376.3071, 376.30701, 376.30702, 376.3078(4), 376.81 FS. Law Implemented 376.3071, 376.30701,

 2740
 376.30702, 376.3078(4), 376.81 FS. History-New 4-17-05, Amended 12-27-07, 6-12-13

2741 Editorial Note: Portions of this rule were copied from 62-770.900, Formerly 17-770.900; 62-782.900; and 62-785.900.

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