# SPECIFIC OPERATING AGREEMENT 1 OR DELEGATION OF DOMESTIC WASTEWATER PROGRAM AUTHORITY

# FROM THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

#### TO THE

## BROWARD COUNTY DEPARTMENT OF NATURAL RESOURCE PROTECTION

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# DOMESTIC WASTEWATER SPECIFIC OPERATING AGREEMENT

# PART I ADMINISTRATION OF AGREEMENT

#### SECTION 1 - INTRODUCTION

- (a) Pursuant to Section 403.182 of the Florida Statutes (F.S.), on February 7. 1989, the Florida Department of Environmental Protection (Department or DEP) entered into a General Agreement with the Broward County Environmental Quality Control Board, which has since been renamed the Broward County Department of Natural Resource Protection (Local Program). The General Agreement specifies the general working relationship between the Department and the Local Program, and provides that the details of any authority delegated by the Department to the Local Program for administering any of the Department's specific programs be set forth in a Specific Operating Agreement (SOA) subject to periodic review. The Local Program referred to in this SOA is the Broward County Department of Natural Resource Protection located in Broward County, Florida.
- (b) Therefore, the Department and the Local Program hereby enter into this SOA to delineate each agency's responsibility for developing and implementing the program defined here under appropriate state and local statutes, ordinances, and regulations.
- (c) Nothing here or in the General Agreement is intended to limit the Department's or the Local Program's independent authority established by law.

#### **SECTION 2 - PARTIES**

Notwithstanding provisions in the General Agreement, parties to this SOA are the Department and the Local Program. The Department's Division of Water Facilities (Division) will be responsible for transferring information needed by the Local Program as described in this SOA [while copying the Department's Southeast District Office (District)], except as otherwise required for efficiency or specified by this SOA.

# SECTION 3 - MODIFICATION OF AGREEMENT AND CONFLICT BETWEEN AGREEMENTS

This SOA and any Appendices or Exhibits may be modified in writing at any time as necessary by mutual consent of the Department and the Local Program. Attachments may be revised without formal SOA modification. Modifications may be made in whole, by part, or by section, and upon approval shall supersede previous versions of this SOA. Any proposed changes shall be identified and delineated in writing by the party proposing the change. Approvals of modifications to the text of this SOA shall be signed by the DEP Secretary and the Local Program Director. The provisions of this SOA shall automatically void conflicting provisions of other agreements between the Department and the Local Program applicable to the program defined here.

### SECTION 4 - PERIODIC REVIEW OF AGREEMENT

This SOA shall be jointly reviewed by the Department and the Local Program at least every three years for the purpose of determining its adequacy and the need for any modifications.

### **SECTION 5 - TERMINATION OF AGREEMENT**

This SOA may be terminated with or without cause by either the Department or the Local Program upon written notice to the other party of at least ninety (90) days. Such notice from the Local Program shall be signed by the Local Program Director. Such notice from the Department shall be signed by the DEP Secretary. Upon termination, the Local Program shall provide to the Department the originals of all files applicable to this SOA.

# **SECTION 6 - SEVERABILITY**

If any part of this SOA is found invalid or unenforceable by any Court, the remaining parts of this SOA will not be affected if the Department and the Local Program agree that their respective rights are not materially prejudiced, and if the intentions of the parties can continue to be effective.

# PART II PROGRAM MANAGEMENT

# **SECTION 7 - BUDGET**

The Local Program shall annually provide a summary of its approved budget outlining funding and staffing. The Division shall make its budget summary available upon request. The Local Program shall maintain an adequate level of domestic wastewater (DOM) program funding. staffing, and equipment to comply with all statutes, rules, and policies pertaining to delegated DOM program activities.

#### SECTION 8 - PROGRAM ORGANIZATION

# 8.01 RULES, REGULATIONS, AND ORDERS

Within 90 days after initial approval of this SOA, the Local Program shall adopt by reference. as amended from time to time, the following provisions of Chapter 120, F.S.: s. 120.52, 120.525, 120.53, 120.565, 120.569, 120.57, 120.573, 120.574, 120.595, 120.60, 120.62, 120.66, 120.665, 120.68, and 120.69. Failure to adopt these provisions will preclude an affirmative finding by the District pursuant to Section 15, and the SOA shall automatically become null and void.

The Department has determined that other Local Program rules, regulations, or orders listed in Exhibits 3 to 8 attached to this SOA are (A) compatible with, (B) more extensive than, or (C) stricter or more stringent than the requirements of Chapter 403, F.S., and the Department's DOM rules, to the extent of delegation. The Department agrees to enforce such more extensive, or stricter or more stringent rules, regulations, or orders, when it asserts its jurisdiction, for all DOM facilities in the Local Program's geographical jurisdiction upon the effective date of this SOA. However, Local Program rules, regulations, or orders not already incorporated in DEP permits shall not apply to DEP permits currently valid as of the effective date of this SOA, and permit conditions in any construction permit which would apply to the operation permit shall be included in such operation permit when issued by either the Local Program or the Department.

The Local Program shall implement subsequent revisions of applicable Department rules at the time the Department rule becomes effective, and shall reflect such Department rule revisions by amending its ordinance, regulation, or local law within 120 days after the Department rule becomes effective.

Subsequent new or amended Local Program DOM rules, regulations, or orders which the Local Program contends are more extensive, or stricter or more stringent than the provisions of Chapter 403, F.S., other applicable statutes, or the Department's DOM rules shall be submitted by the Local Program for consideration by the Department as proposed modifications to this SOA, and shall not be enforceable under state authority by either party unless and until such modifications are approved. Local Program rules, regulations, or orders which are less stringent or conflict with the provisions of Chapter 403, F.S., or the Department's DOM rules shall be considered sufficient reason for revocation of this SOA.

# 8.02 PERSONNEL AND EQUIPMENT

Within 90 days after the initial approval of this SOA, the Local Program shall procure necessary equipment and hire and maintain a staff capable of performing the duties specified in this SOA, as modified from time to time. Attached are organizational charts of the Division and Local Program. Such charts shall be updated at least annually or more frequently as appropriate.

#### 8.03 COMPUTERS AND INFORMATION SYSTEMS

Within 90 days after the initial approval of this SOA, the Local Program shall install and maintain adequate computer terminal(s) and communications hardware and software at its end necessary to perform all data entry requirements of this SOA, as modified from time to time. The Department shall advise the Local Program of available linking options and shall consult with the Local Program as necessary to ensure successful information systems integration. Central operation and maintenance of the Department's computerized data management systems shall be provided by the Department.

#### 8.04 NOTIFICATION OF FACILITY OWNERS

Within 90 days after the initial approval of this SOA, and within 30 days after approval of modifications to this SOA as appropriate, the Local Program will notify each owner of a delegated facility as to the procedural changes brought about by this SOA, and will make available permit application information needed by potential applicants in the Local Pfogram's geographical jurisdiction. Prior to the effective date of this SOA (or modification date, as applicable), permit applications shall be processed pursuant to the provisions of the operating agreement between the Department and the Local Program, dated March 1, 1984, and the applicable rules of the Department.

## SECTION 9 - PROGRAM PLANNING AND MANAGEMENT

## **9.01 PLANS**

The Local Program shall prepare an annual work plan describing staffing (Full Time Equivalents) and equipment committed to the delegated DOM program. The work plan must include updated lists of delegated and non-delegated facilities, and the types and frequencies of activities to be performed. (Updates to the list of non-delegated facilities will be provided to the Local Program by the District as needed.) The Local Program shall submit its annual work plan to the Division, with a copy provided to the District Office, at least 30 days prior to the Local Program's budget being approved.

#### 9.02 TRAINING

- (a) All parties to this SOA will ensure that their respective personnel have requisite training needed to allow each employee to accomplish the work assigned. Specific training requirements for the Local Program include the following:
  - (1) Attendance of appropriate Local Program staff at DEP domestic wastewater training sessions. The Division will provide advance notice (at least four weeks for out-of-town travel) to the Local Program of such training sessions;
  - (2) Program specific training and information from other appropriate sources such as the United States Environmental Protection Agency (EPA) and professional organizations; and
  - (3) Participation in on-the-job training conducted by the Department for an appropriate period of time following delegation, including operation of the Department's computerized data management systems.
- (b) The Department may also provide training to the Local Program in preparation for modifications to this SOA to expand the scope of delegation.

#### 9.03 MEETINGS AND CONFERENCES

- (a) In addition to fulfilling the provisions of the General Agreement, the Local Program will be appropriately represented at the following specific meetings, and the Department will provide advance notice to the Local Program (at least four weeks for out-of-town travel) of the meetings:
  - (1) DEP Annual Domestic Wastewater Meeting;
  - (2) DEP Annual Enforcement Meeting;
  - (3) DEP Data Management Training Sessions;
  - (4) Monthly DOM Teleconferences with Tallahassee DOM staff; and
  - (5) Quarterly meetings with District DOM staff to coordinate activities.
- (b) The Local Program is also encouraged to participate in meetings for revising the GUIDELINES FOR CHARACTERIZING DOMESTIC WASTEWATER VIOLATIONS and other DEP procedures manuals. The Division will provide advance notice to the Local Program of such meetings.

# 9.04 REPORTING REQUIREMENTS

# (a) LOCAL PROGRAM COMPUTER DATA ENTRY

Permitting, compliance, and enforcement data for facilities delegated under Part III of this SOA shall be entered by the Local Program into the following Department computerized data management systems according to the schedule shown:

REPORTING SYSTEM	FREQUENCY	RECIPIENT
Permit Application (PA) or its successor	Within 3 working days of permit application receipt or from date of latest application processing activity	Computerized Data Management System
Compliance Enforcement Tracking System (COMET) or its successor	Within 5 working days of enforcement activities	Computerized Data Management System

# (b) LOCAL PROGRAM REPORTS

The Local Program shall submit copies of the following reports, based on the extent of delegation, according to the schedule shown. (Where possible, reports will be made through the Department's computerized data management systems.)

REPORT	FREQUENCY	RECIPIENT
Annual Budget Summary	Annually	Division and District
Organizational Charts	As updated	Division and District
Local Program rules, Regulations, and Orders	As drafted and within 15 days after adoption	Division and District
Annual Work Plan, including lists of delegated and non-delegated facilities	Annually (at least 30 days prior to budget approval)	Division and District
Status report on all Local Program DOM enforcement cases	Monthly (by the third Monday of each month)	Division and District

# (c) DEPARTMENT REPORTS

The Division shall submit copies of the following reports to the Local Program according to the schedule shown:

REPORT	FREQUENCY	RECIPIENT
Organizational charts	As updated	Local Program
DEP Rules, Regulations, Orders, Forms, Policies, and Guidance Memoranda	As drafted, and within 15 days after adoption	Local Program

#### 9.05 AUDITS AND PERFORMANCE EVALUATIONS

- (a) The Department will periodically conduct financial audits and program performance evaluations of the Local Program's implementation of the delegated program. The Local Program will have adequate time (at least 20 working days) to complete pre-audit surveys and to comment on draft audit findings.
- (b) The purpose of the financial audits is to determine if all fees for Department permits, monies for enforcement actions, and other state funds received by the Local Program for delegated activities have been properly accounted for and distributed. For the purposes of this SOA, appropriate records of all monetary transactions must be on file for at least the previous three years, or the period of delegation, whichever is less.
- (c) The purpose of the performance evaluations is to determine if permit applications and enforcement actions are being managed in accordance with applicable requirements and policies, and that appropriate files are being maintained for all delegated Department permitting actions taken, enforcement actions, and other responsibilities assumed by the Local Program. Permitting files shall be retained permanently. Other files shall be maintained for the previous ten years, or the period of delegation, whichever is less. The Department will have a goal of performing a Local Program performance evaluation annually. Oversight of reports and data entry will be performed on a continuous basis.

# PART III PROGRAM RESPONSIBILITIES

#### SUB-PART A - PERMITTING

#### SECTION 10 - DELEGATED PERMITTING ACTIVITIES

- (a) Beginning on the effective date of this SOA, the Department delegates to the Local Program the authority to issue and deny, under applicable statutes, regulations, orders, and guidelines. state permits for sewage collection and transmission facilities (and appurtenant pump stations) in the Local Program's jurisdiction, except for sewage collection and transmission facilities larger than 12 inches in diameter (and appurtenant pump stations) for which the county is the owner or permit applicant.
- (b) After the first program performance evaluation following a period of at least one year after the effective date, this SOA may be modified to expand the scope of delegation to include treatment, disposal, and reuse facilities. However, relief mechanisms (including variances, exemptions, and mixing zones) and Water Quality Based Effluent Limitations shall not be delegated with permitting activities.
- (c) Attached are lists of delegated and non-delegated facilities. Updated lists consistent with the types of delegated facilities described above shall be provided by the Local Program (delegated facilities) and District (non-delegated facilities) at least annually, and as revisions occur.
- (d) As described in Part III. Sub-Part B of this SOA, the Local Program also accepts the lead role for compliance and enforcement activities for all facilities delegated for permitting activities.

### **SECTION 11 - PERMITTING PROCEDURES**

### 11.01 APPLICATION REVIEW PROCEDURES

### (a) DEPARTMENT PROCEDURES

When the District receives a permit application, or notice requesting the use of a general permit for a delegated facility on or after the effective date (or modification date, as applicable) of this SOA, the District shall retain one copy (at the District's discretion), and shall, within three working days, forward all other copies and any enclosed application fees to the Local Program for processing, and issuance or denial. Complete permit applications with sufficient state fees received before the effective date (or modification date, as applicable) of this SOA shall be processed pursuant to the operating agreement between the Department and the Local Program dated March 1, 1984.

# (b) LOCAL PROGRAM PROCEDURES

# (1) Individual Permits

- (A) The Local Program shall ensure that a legible stamped date of receipt is promptly applied to each permit application received for delegated facilities on or after the effective date (or modification date, as applicable) of this SOA. The Local Program will provide the District with one copy (at the District's discretion) of each delegated facility permit application submitted directly to the Local Program office within three working days of receipt. Completeness comments will be provided (at the District's discretion) to the Local Program within 15 days of receipt. A copy of all applicable correspondence will be kept on file at the Local Program office.
- (B) The Local Program, considering any completeness comments provided by the District, will review each application for completeness within 30 days of receipt. If the application is determined to be incomplete, a letter of incompleteness will be sent to the applicant (and District at its discretion), within the 30 day period, by the Local Program, identifying and requesting the needed additional information.
- (C) When the application is determined to be complete, the Local Program will process the application as expeditiously as possible, and take final agency action on the complete application in accordance with the procedures and time frames that would apply to the District if the Department were taking final action on the application. Review of the engineering features of plans and specifications and preliminary design reports shall be performed by or under the supervision of a licensed professional engineer registered in the State of Florida in accordance with Chapter 471, F.S. The Local Program will provide the District with a draft copy (at the District's discretion) of its proposed agency action related to each permit application, other than general permits, at least ten working days before the Local Program mails the permit, or its intent to issue (or deny), to the applicant. Permits, notices of intent, and denial letters shall be signed by the Local Program Director. The Local Program will provide the District with copies of all issued permits (other than general permits, at the District's discretion), and Final Orders denying permits.

### (2) General Permits

The Local Program will provide the District with one copy (at the District's discretion) of each delegated facility notice requesting the use of a general permit submitted directly to the Local Program within three working days of receipt. The Local Program will review and process each general permit notice within 30 days of receipt. If a notice does not qualify, the Local Program will provide the applicant with a denial of general permit use. The Local Program will provide the District with a copy (at the District's discretion) of all applicable general permit correspondence. The Local Program will not require a regular permit when a general

permit can be used, unless required by a local ordinance more stringent than Department rule.

## (3) Other Procedures

- (A) The Local Program shall provide administrative review of its permitting decisions pursuant to the appeal procedures of Chapter 120, F.S., as if these decisions were being made by the Department, and the Local Program Director shall take appropriate final agency action. The Local Program will provide legal counsel and technical support as needed to defend its permit issuance decisions. The Department will assist the Local Program to the extent that the Department's permitting policy or rule interpretation is at issue. At the time of referral of a petition to the Division of Administrative Hearings (DOAH), the Local Program shall mail a copy of the notice of referral, the petition, and the challenged permitting decision to the Department's Office of General Counsel at 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000. The Department shall have the right, if it so chooses, to intervene in the DOAH proceeding. The Local Program shall mail a copy of all recommended orders resulting from such DOAH proceedings to the Department's Office of General Counsel.
- (B) Facility permitting shall be done according to procedures established by applicable statutes, rules, and policies. The Local Program shall have the same requirements for timeliness to issue or deny permits as the Department. Failure to process permits in a timely manner is considered unacceptable, and a pattern of such failure shall be considered sufficient reason for revocation of this SOA. The following statutes, rules, procedures, and guidelines are specifically referenced with respect to the permitting programs included in this SOA:
  - (i) CHAPTER 120, F.S.;
  - (ii) CHAPTER 403, F.S.;
  - (iii) TITLE 62, F.A.C., or its successor;
  - (iv) DEP DOMESTIC WASTEWATER PROGRAM MANUAL;
  - (v) DEP GUIDELINES FOR PREPARATION OF CAPACITY ANALYSIS REPORTS:
  - (vi) DEP GUIDELINES FOR PREPARATION OF OPERATION AND MAINTENANCE PERFORMANCE REPORTS;
  - (vii) DEP PERMIT APPLICATION (PA) USER MANUAL; and.
  - (viii) DEP Water Facilities Regulation (WAFR) guidance.

(C) The Local Program shall enter the appropriate permit activities data into the Department's computerized data management systems [Permit Application Tracking System (PATS) or its successor, and other data management systems identified by the Department] for all delegated facility permits in accordance with the schedule specified in Part II of this SOA. Only state permit fee amounts shall be entered into PATS (i.e., local permit fee amounts shall be omitted). Data entry shall otherwise be complete and accurate.

## 11.02 CONFLICT RESOLUTION

Although the Local Program has the primary responsibility for decisions on final agency action for delegated Department permit applications, the Department retains the power to make such a decision whenever an irreconcilable conflict arises between the Local Program and the Department with respect to permit issuance or denial. If a conflict arises between the Local Program and the Department, the two agencies shall promptly attempt to reach an agreement to resolve the conflict. If an agreement is not reached, the Department shall declare in writing that an irreconcilable conflict exists, and the Local Program shall take no further action on the subject permit. The Department shall have ultimate authority in deciding the final agency action on the state permit.

#### 11.03 PERMIT FEES

- (a) The Local Program's state fees for Department permits shall be the amounts established in Chapter 62-4, F.A.C., or its successor. The Local Program may assess additional or separate local fees in addition to state fees. The Local Program's state permit fee schedule shall be adopted on or before the effective date of this SOA, and shall be revised concurrently (or automatically if DEP DOM rules are adopted generally) with revisions to the amounts established in Chapter 62-4, F.A.C., or its successor.
- (b) The required state permit fees for delegated facilities (permitting, compliance, and enforcement delegation) shall be split between the Department and the Local Program with the Department receiving 30 percent and the Local Program receiving 70 percent of the fees, beginning on the effective date of this SOA. The Department's Bureau of Finance and Accounting will periodically invoice the Local Program for the Department's 30 percent share. The frequency of invoicing will be determined by the Department's Bureau of Finance and Accounting.
- (c) When an application for a delegated facility is received by the Local Program without the required state fees (or with incorrect fees), the Local Program shall follow procedures consisten with Section 62-620.310(5)-(8), F.A.C., or its successor. All permit application fees and refunc of fees shall be processed in accordance with generally accepted accounting principles.

#### 11.04 NON-DELEGATED PERMIT APPLICATIONS

When the Local Program receives a permit application, or notice requesting the use of a general permit, for a non-delegated facility as defined by Section 10 and the effective date (or modification date, as applicable) of this SOA, the Local Program shall, within three working days, forward the application and any enclosed state fees to the District for processing.

# SUB-PART B - COMPLIANCE AND ENFORCEMENT

#### SECTION 12 - LEAD AND SUPPORT ROLES

- (a) The Local Program accepts the lead role for compliance and enforcement activities for sewage collection and transmission facilities (and appurtenant pump stations) in the Local Program's geographical jurisdiction, except for sewage collection and transmission facilities larger than 12 inches in diameter (and appurtenant pump stations) for which the county is the owner or permit applicant.
- (b) For delegated facilities, the Department accepts the support role for compliance and enforcement activities by providing legal, technical, and training assistance.
- (c) For non-delegated facilities, the Department retains the lead role for compliance and enforcement activities. The Local Program may, at its discretion, serve a support role by providing technical and legal assistance as appropriate. Incorporation of Local Program compliance activities for non-delegated facilities (e.g., complaint investigations and facility inspections) into the Department's compliance and enforcement program is encouraged. When violations are found at residuals sites receiving residuals from non-delegated facilities, the Local Program shall promptly notify the District so that the Department can pursue enforcement with regard to the non-delegated facilities. The Department shall fully recognize, in the media and elsewhere as occasions arise, the compliance and enforcement activities accomplished by the Local Program.
- (d) Information on actions taken by the lead agency shall be available to the support agency upon request. Whenever either party requests information concerning a specific discharger and the requested information is available from files, but not from the Department's computerized data management systems, the information will be provided. If the required information is not available, the agency making the request shall be promptly notified.
- (e) The Local Program shall ensure that the requirements of applicable rules and permits are specifically identified and addressed in each case. Department compliance and enforcement guidelines, and guidelines which may be the product of agreements between the Department and other agencies, will be provided to the Local Program.
- (f) Nothing in this SOA shall prohibit either agency from taking enforcement action for violation of their respective rules. The Local Program, however, shall not initiate action under state authority without prior coordination unless it is the lead agency. Similarly, the Department shall

not initiate enforcement action on facilities for which the Local Program is designated lead agency without prior coordination. When the Department and the Local Program institute separate lawsuits against the same party for violation of the same requirements, the suits shall be consolidated when possible. The lead agency for consolidated lawsuits shall be as indicated above.

#### **SECTION 13 - ENFORCEMENT**

### 13.01 ENFORCEMENT PROCEDURES AND REMEDIES

- (a) The Local Program shall thoroughly review each delegated facility to determine what, if any, enforcement action shall be initiated. If a violation is noted, the Local Program shall initiate enforcement or noncompliance action under state authority, or make a decision in writing (to file) to exercise enforcement discretion not to take any action. Procedures and priorities for the review of delegated facilities and for initiating enforcement action will be specified in procedures developed by the Local Program and are to be consistent with and at least as stringent as the following state statutes, and Department rules, policies, procedures, and guidelines:
  - (1) CHAPTER 120, F.S.;
  - (2) CHAPTER 403, F.S.;
  - (3) TITLE 62, F.A.C., or its successor; and
  - (4) DEP ENFORCEMENT MANUAL; and
  - (5) DEP DIVISION OF WATER FACILITIES POLICY MANUAL.
- (b) The Department has reviewed the Local Program's existing Remedies and Adjudicatory Procedures in Chapter 27 of the Code of Broward County (affixed to this SOA as Exhibit 6197), and determined that such procedures are adequate to enforce the rules applicable to this SOA. The Local Program shall always use procedures which are at least as strict as the following Department procedures:
  - (1) Section 2.3 of the DEP ENFORCEMENT MANUAL, or its successor, concerning inspections and entry upon land.
  - (2) Appendices in the DEP ENFORCEMENT MANUAL, or its successor, entitled SETTLEMENT GUIDELINES FOR CIVIL PENALTIES, and GUIDELINES FOR CHARACTERIZING DOMESTIC WASTEWATER VIOLATIONS, or other provisions in the manual which address these subjects. The penalty matrix may be adjusted upward in a proportional manner to reflect the Local Program's higher penalties. Penalties shall be pursued consistent with the most current versions of these guidelines when they indicate a penalty should be pursued, even when the responsible party corrects the violation after notice.

- (3) Appendices in the DEP ENFORCEMENT MANUAL, or its successor, outlining ENFORCEMENT PRIORITIES and TIME SCHEDULES FOR PROCESSING ENFORCEMENT PRIORITY CASES.
- (c) The Local Program shall provide an appropriate administrative and judicial process for the enforcement of delegated Department activities. Pursuant to Section 403.182, F.S., all remedies of the Department under Chapter 403, F.S., are available as an alternative to local enforcement provisions.
- (d) The Local Program shall enter the appropriate enforcement activities data into the Department's computerized data management system (COMET or its successor) and submit enforcement reports in accordance with the schedule specified in Part II of this SOA. Data entry shall be complete and accurate.
- (e) The Local Program has established a local Pollution Recovery Trust Fund in which all monies recovered in any Local Program enforcement action will be deposited. If the Department and the Local Program cooperatively undertake an enforcement action where a local Pollution Recovery Trust Fund is established, any monies recovered may be divided equally between the Department and the Local Program. Monies in the local Pollution Recovery Trust Fund, after being divided with the Department where applicable, shall be used exclusively to restore polluted areas in the Local Program's geographical jurisdiction to the condition which existed before pollution occurred or to otherwise enhance pollution control activities or the environment.

### 13.02 CITIZEN COMPLAINTS

- (a) The Local Program shall receive, respond to, and promptly investigate complaints from citizens relating to domestic wastewater facilities and systems within its jurisdiction and to the extent of delegation. Accurate records will be kept of all complaints. Where possible, reports will be made through the Department's computerized data management systems. The District will refer any complaints that it receives within the Local Program jurisdiction to the Local Program for investigation. However, the District will reserve the right to investigate complaints involving sources for which the Department has retained jurisdiction or for which it has a special interest, upon notice to the Local Program. Citizen complaints will be investigated in a timely fashion, and the Local Program will initiate such action as is deemed appropriate to resolve any problems. If a violation is determined to exist, the Local Program will notify the responsible person, attempt to bring about compliance, and inform the complainant of the action taken. For delegated facilities, the Local Program shall take enforcement action as appropriate. For non-delegated facilities, the Local Program shall promptly notify the District so that the Department can pursue enforcement as appropriate.
- (b) The Local Program will take necessary and appropriate enforcement action to bring about compliance under appropriate state or local authority, or in special cases will refer the necessary enforcement action to the Department. Special cases for referral shall include, but not be limited

to, sources for which the Department has retained jurisdiction, or for which the Department has a special interest.

# 13.03 ABNORMAL EVENTS

The District and the Local Program agree to coordinate and cooperate fully with each other and with other agencies as appropriate to handle abnormal events. The lead agency for regulating facilities experiencing abnormal events shall be the Local Program for delegated facilities and the Department for non-delegated facilities.

# PART IV MISCELLANEOUS PROVISIONS

# **SECTION 14 - INQUIRIES**

Inquiries from the Governor's Office, Cabinet, and members of the Legislature will be forwarded, as applicable, to the Local Program Director. The Local Program shall respond to any inquiries from the Governor's Office, Cabinet, and members of the Legislature within seven days. and shall provide copies of the responses to the District and Division.

# SECTION 15 - EFFECTIVE DATE AND MODIFICATION DATES

- (a) The effective date of this SOA shall be 90 days after the initial approval date, contingent upon an affirmative finding by the District that the Local Program has met all Local Program requirements under Section 8 of this SOA. The District's affirmative finding, when available, shall be affixed as Exhibit 1{97}. If an affirmative finding does not occur within 90 days after the initial approval date, this SOA shall automatically become null and void.
- (b) Subsequent approvals of modifications to this SOA shall not change the effective date.

# INITIAL APPROVAL OF DOM SOA

### LOCAL PROGRAM

ATTEST:

Acting County Administrator and

Ex-Officio Clerk of the Board of County

Commissioners of Broward

County, Florida

PHILLIP C. ALLEM
ACTING COUNTY ADMINISTRATOR



BROWARD COUNTY, through its
BOARD OF COUNTY COMMISSIONERS

Chair, Scott I. Cowan

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2/St day of Odrau, 1997

Approved as to form by
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Assistant County Attorney

MELISSA P. ANDERSON

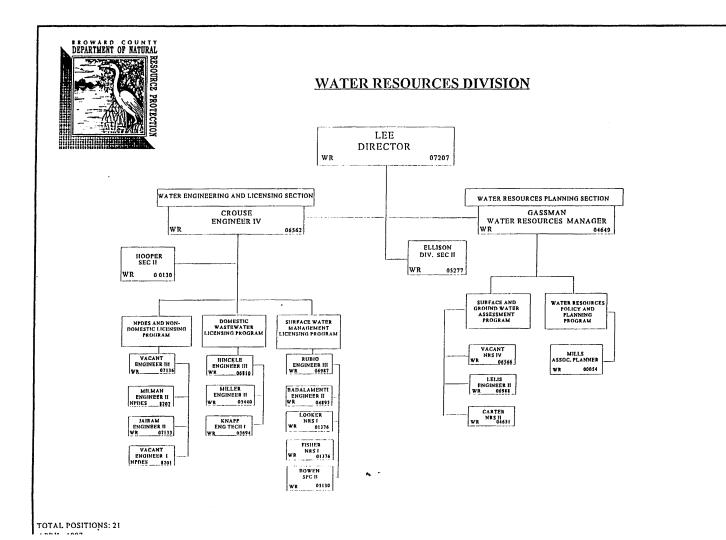
STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Virginia B. Wetherall

Secretary

Department of Environmental Protection 3000 Commonwealth Boulevard Tallahassee, Florida 32399-3000

DATE: 11 5 97



# DEPARTMENT OF NATURAL RESOURCE PROTECTION WATER RESOURCES DIVISION

218 SW 1ST AVENUE, FT. LAUDERDALE, FL 33301

PHONE: 519-1270 FAX: 519-1496 (06/02/97)

NAME	TELEPHONE #	BEEPER#	RADIO#	INTERCOM
DAVID LEE, Director 519-12 303-5704 (cells		*896-5280	700	20
NORMA ELLISON			711	21 `
WATER ENGINEERING &				
JOHN CROUSE 305-542-9589	519-1264 (cellular)	*898-9372	730	35
DIANE HOOPER	519-1267		712	22
NPDES & INDUSTR				· .
CAROL MILMAN	519-1268	*879-5919		30
ASHOK RAICHOUD	HURY 519-1490	879-2773	563	39
DOMESTIC WASTE				
GARTH HINCKLE		879-7382		28
DOUG KNAPP	519-1286	*497-0517		31
MEL MILLER	519-1415	497-0259	751	33
CIDEACE WATER	MANAGEMENT LIC	CENICINIC		€ <b>.</b>
ORLANDO RUBIO	519-1232		732	27
303-5703 (cel		1073-0019	132	21
	NTI 519-1206	875-7234	731	24
TOM BOWEN				25
ALLAN FISHER		879-5898		41
				32
DON LOOKER	519-1297	879-5890	131	32
WATER RESOURCES PLA	ANNING SECTION			
NANCY GASSMAN	519-1464	*879-5899		36
850-8220 (ce	llular)			
KEVIN CARTER	519-1477	875-4787	744	
BRENDA MILLS	519-1473	*402-9074	747	38
	UND WATER ASSES			
KATIE LELIS	519-1294	879-1316	745	37

<sup>\*</sup>Denotes digital unit w/messaging capabilities.

# DOM Delegation of Broward

# DEPARTMENT OF NATUREAL RESOURCE PROTECTION EMPLOYEE LOCATION LIST

# ANP=ALPHA NUMERIC PAGER

REV. June 18, 19

EMPLOYEE	PHONE	<b>DIVISIONS</b>	CELLULAR	DIGITAL PAGE #	RADIO#
	*** ***				141010 "
Afflerback, John	519-1204	Air Quality		879-5933	2243
Allen, Anita	519-1205	Enforcement		879-5891	2140
Anderson, Clyde	519-1437	LUPD		898-3823	2630
Badalamenti, John	519-1206	Water Res.		875-7234	2731
Banks, Kenneth W.	519-1207	Biological Res.	(303-6417	879-5943	2342
			boat)		20.2
BANU, DANIELA, DIV DIR	519-1220	Air Quality	303-7774	879-5936	2200
Barch, Judith M.	519-1214	LUPD			2643
Baratta, Alan	519-1282	Biological Res.		402-9073	2329
Barto, William	519-1212	Environ. Mon.			2421
Bertone, Lorraine	519-1408	Enforcement			2149
BODEN, CONSTANCE, SUP.	519-1405	LUPD		898-6987	2642
Bowen, Thomas	519-1215	Water Res.		879-5886	2733
Brannon, Meredith	519-1216	Enforcement		879-5909	2145
BROWN. KIMBERLY, MGR	519-1218	Air Quality		879-5260	2203
BUCHANAN, PETER, MGR	519-1219	Air Quality		879-5931	2204
Bunge, Rosalia	519-1262	Air Quality		898-2017	2234
Burger, Susan	519-1482	Biological Res.		402-9081	
Burgess, Donald	519-1223	Biological Res.		879-5921	2326
Burke, Peter	519-1224	Biological Res.		896-5277	2328
CANADY, ABUBKAR, SUP	519-1225	PPRP			2323
CARLSON, GARY	519-1226	Admin.		402-9070	2557
(ADMINISTRATIVE MGR.)	517 1220	Admin.		879-5885	2102
Carroll, Pat, (ADM SECY)	519-1227	Admin.			
Carter, Kevin	519-1477	Water Res.		075 4707	2110
Cartier, Kathy, (SUP)	519-1228	Biological Res.		875-4787	2744
Castillo, Alonso J.	519-1229	PPRP		896-5270	2322
Childers, Linda	519-1410			896-5287	2532
Chow, Barbara	519-1419	Biological Res. Biological Res.		676-6317	2330
Ciucevich, Julie	519-1238			879-5893	2320
COMPLAINT DESK	519-1499	Biological Res.			2305
Cooper, Robert	519-1234	מממת			
Coppola, John		PPRP		402-9080	2542
Corbett-Elder, Cynthia	519-1235	Air Quality		879-5939	2214
Crouse, John M.	519-1247	Biological Res.	303-6416	879-5896	2345
Cumber, Abdul	519-1264	Water Res.	542-9589	898-9372-ANP	2730
Devinny, Bernard M.	519-1237	PPRP			2561
Dively, Gordon	519-1239	LUPD		896-5283	2640
Dossman, Daniel	519-1299	Biological Res.		898-8925	2324
Doyle, James	519-1242	Air Quality		896-5259	2221
Dreiling Stephen	519-1243	PPRP	303-0064	879-5928	2592
Dupuy, Didier R.	519-0314	LUPD			2645
Ellison, Norma, (DIV SECY)	519-1245	PPRP		896-5286	2533
Fallon, Rosemarie	519-1466	Water Res.			2711
FERNANDEZ, LORENZO, SUP	519-1263	LUPD		898-1851	2620
Fernandez, Maria E.	519-1249	PPRP	303-4189	879-5923	2505
Fields, Jennifer	519-1252	Environ. Mon.			2450
FILE ROOM	519-1253	Admin,	849-7998	896-5285	2112
Fisher, Allan	519-1254				
	519-1434	Water Res.		879-5898	2739
Fisher, Louis	519-1255	Biological Res.		896-5267	2341
Gassman, Nancy	519-1464	Water Res.	850-8220	879-5899-ANP	2740
GERVASI, KAY, SUP	519-1257	PPRP		879-5916	2501
GIS LAB	519-1258				
GOMEZ, ALFRED, SUP	519-1259	Environ. Mon.		402-9071	2552
Gomez, Dan	519-1411	Environ. Mon.			2476
Hahne, William	519-1222	Air Quality		879-5937	2231
Halsey, Jeff	519-1468	PPRP		898-1426	2531
HIGGINS, STEPHEN	519-1265	Biological Res.	303-6418	879-5942	2340
ASST. DIR.				•	

# Pag DOM Delegation of Broward

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EMPLOYEE	PHONE	DIVISIONS	<b>CELLULAR</b>	DIGITAL PAGE #	RADIO#
				<u> </u>	ICADIO #
Hill, Mitzie	519-1266	Environ, Mon.			2471
HINCKLE, GARTH, SUP	519-1256	Water Res.		970 7303	2471
Hodrick, Mia	519-1462	LUPD		879-7382	2750
Holsing, Nancy					2634
	519-1285	Environ, Mon.			2477
Hooper, Diane, (SECY)	519-1267	Water Res.			2712
Humphries, Faye	519-1273	PPRP		879-5927	2512
Humple, Elizabeth	519-1451	Environ, Mon.		879-5910	2431
Humple, Robert	519-1274	Environ, Mon.		879-5906	
Ibarra, Olga M.	519-1275	Air Quality			2404
Jairam, Seree	519-1490	Water Res.		896-5258	2222
Jensen, Robert				879-2773	2746
	519-1463	Environ. Mon.			2475
Johnson, Astley	519-1276	PPRP		402-9072	2553
Johnson, Bevan	519-1277	Environ. Mon.			2441
Johnson, Linda Jo	519-1278	PPRP		896-5284	2534
Johnson, Rose, (DIV SECY)	519-1279	Air Quality		5,0,20,	
Keszte, Judi , (SECY)	519-1284	Admin.			2201
Knapp, Douglas	519-1286	Water Res.		407 05.7	2111
KONTAX, NICHOLAS, SUP	519-1287		000 000	497-0517	2752
		PPRP (EmerResp)	830-7763	879-5929	2516
Koval, Jeanette	519-1487	LUPD			2652
Krebs, Gloria	519-1246	Biological Res.			2306
Kulp, Kenneth	519-1288	PPRP		879-5926	2511
Landy, Rochelle, (SECY)	519-1292	LUPD		0.7 5725	
Larson, Kenneth	519-1293	Air Quality		970 5040	2610
LEE, DAVID, DIV DIR	519-1271	Water Res.	202 6204	879-5940	2209
Lelis, Katherine			303-5704	896-5280-ANP	2700
	519-1294	Water Res.		879-1316	2745
Leonard, Joseph	519-1295	Admin.		879-5887	2116
Ligas, Joseph	519-1296	Biological Res.		879-5944	2343
LOIODICE, LINDA, SUP.	519-1465	LUPD		879-5888	2602
Looker, Donald H.	519-1297	Water Res.		879-5890	
Lopez, Bernardo	519-1445	PPRP			2737
Lyon, Kristy				896-5281	2571
	519-1472	Enforcement			2146
MACK, JARRETT, MGR	519-1208	Air Quality			2202
Malmstrom, Glenn	519-1402	PPRP		896-5282	2599
Mangin, Thomas	519-1403	PPRP		402-9075	2541
Martinez, Jose	519-1404	PPRP		879-5917	
Mathieu, Richet	519-1209	LUPD		879-3917	2554
Maxwell, Bret	519-1467	PPRP	202.0062	200 10-0	2644
McFarlane, Sean A.			303-0063	879-5902	2517
•	519-1406	PPRP		879-5918	2536
McSweeney, Sean	519-1471	PPRP		879-5924	2503
Miller, Barbara	519-1491	Admin.			2114
Miller, Melvyn	519-1415	Water Res.		497-0259	2751
Mills, Brenda	519-1473	Water Res.		402-9074-ANP	
Milman, Carol	519-1268	Water Res.	•	402-9074-AUNP	2747
Morin, David				879-5919-ANP	2742
MYERS, ERIC, DIV DIR	519-1417	Biological Res.		879-5913	2325
	519-1231	Biological Res.	801-1533	413-5818	2301
Naylor, William	519-1418	Air Quality		879-5934	2242
Opris, Octavian	519-1420	Air Quality	802-4981	879-7383	2232
Opris, Silvia	519-1421	PPRP		879-5920	2530
Ortiz, Vikki	519-1283	Admin.		075-3520	
Page, Reginald	519-1422	Environ. Mon.			2148
Pierre-Louis, Aniel	519-1425		•	879-5907	2403
Poccia, Raymond		Environ. Mon.			2472
	519-1427	PPRP	850-8963	879-5892	2519
Pretner, Mitchell	519-1429	PPRP			2569
Raichoudhury, Ashok	519-1430	PPRP			2563
Rand, Russell	519-1431	Environ. Mon.			2440
RECEPTION DESK	519-1400				2440
REID, ALFRED, SUP	519-1432	PPRP		070 5000	
Reinheimer, Lynda, (SECY)				879-5922	2502
DILEY CEODER DEVE	519-1433	PPRP			2537
RILEY, GEORGE, DIV DIR	519-1241	Environ. Mon.	801-1564	879-5904	2400
Rogers, Shirley (SECY)	519-1436	PPRP			2543
RUBIO, ORLANDO, SUP	519-1232	Water Res.		875-8819-ANP	2732
Schneider, Harvey	519-1439	PPRP	804-2105	879-5925	2506
Schwartrz, Marilyn, (SECY)	519-1442	PPRP	2012103		
Schwerstein, Steven	519-1443	PPRP	•	879-5903	2559
Shaffer, Tim	519-1461			877-8979	2562
	J17-1401	LUPD			2638

				Boin Beieg	unon or Dic
EMPLOYEE	PHONE	<b>DIVISIONS</b>	<u>CELLULAR</u>	DIGITAL PAGE #	RADIO #
Shelton, Paul	519-1444	Air Quality	802-4980	879-5938	2215
Shroff, Jay	519-1440	LUPD		896-5261	2651
Simo, Luisa	519-1416	PPRP		370 3201	2564
SIMON, ALFRED, DIV DIR	519-1446	LUPD		896-5276	2601
Singer, Steve D.	519-1447	PPRP		879-5914	2545
Sivaprasad, K.	519-1448	PPRP		0.5 551.1	2555
Slavin, Marilyn, (SECY)	519-1449	PPRP			2544
Smith, Andrew	519-1401	Enforcement		497-9742	2147
SOMERVILLE, STEVEN	519-1202	Admin.	850-8964	879-5884	2101
DIRECTOR				217 2001	2.01
Soodeen, Reann	519-0307	Environ, Mon.		403-3642	2473
STAGNARI. JOHN. ENF. ADM.	519-1211	Enforcement ·	801-1563	402-9077	2103
Stalcup, Lonna	519-1244	EMD			2478
STEPHENS, GARY, DEP DIR	519-1201	Admin.	257-5901	896-7436	2104
Stout, David	519-1452	Biological Res.	227 0701	896-5268	2344
Strich, Gary	519-1269	LUPD		5/0 5200	2646
Strouse, Blanche	519-1453	Environ, Mon.			2420
Sudzina, Jerry, (SECY)	519-1435	PPRP		506-4985	2514
Sunderland, Linda	519-1454	Enforcement		896-5279	2143
Swisstack, Suzanne	519-1233	LUPD		898-0558	2636
Sykora, James	519-1456	Environ. Mon.		0,0,0,0,0	2422
Tanis, Arlene	519-1469	Air Quality		875-3434	2235
Taylor, Norris	519-1457	LUPD		879-5908	2633
Thomas, Bob	519-1459	Air Quality		879-7381	2233
UNSAL, SERMIN, SUP	519-1460	PPRP		879-5889	2590
Vathauer, Kenneth	519-1475	Environ. Mon.		317 2007	2430
Veerasammy, Cubison	519-1476	Air Quality		879-5932	2244
VERANO. LORRAINE, MGR	519-1478	PPRP	303-0062	879-0249	2507
Wallace, Mark	519-1470	Biological Res.	303-0002	896-5278	2321
WEIGAND, MARTIN, SUP	519-1251	LUPD		879-5911	2600
Westin, Lynn	519-1441	Admin.		0.7 5711	2117
Wicke, Charles	519-1483	PPRP		497-9451	2556
WILBUR, CRAIG, MGR	519-1484	Environ. Mon.	801-1562	879-5905	2402
Wilson, Claude	519-1485	LUP	001-1302	017-3703	2632
Winzell, Dorothy, (DIV SECY)	519-1414	LUP			2612
YOUNES, ALI, SUP	519-1486	PPRP	801-1565	879-5900	2551
Zapata, Richard	519-1488	Air Quality	001-1505	879-5935	2241
Zawodny, Lillian, (DIV SECY)	519-1489	PPRP		402-9078	2558
Zanodny, Ellian, (DIV SECT)	317-1407	1114		402-3076	2330
TEMPS					
McIntyre, Peggy	519-1254	LUPD	•		
INTERNS					
Csuzdì, Lisa Robinson, Judy	519-1477/1294 519-1477/1294	Water Res. Water Res.			
Rod Thorogood	519-1468	PPRP	-	•	

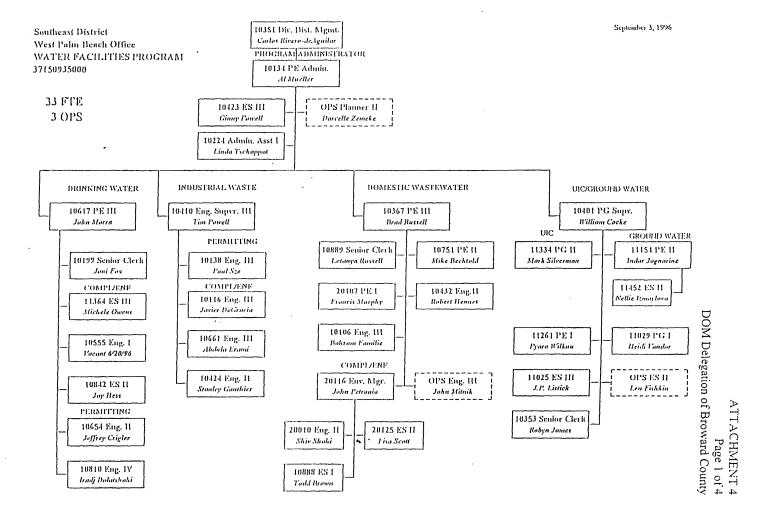
Environmental Response Van

804-1521 801-1534

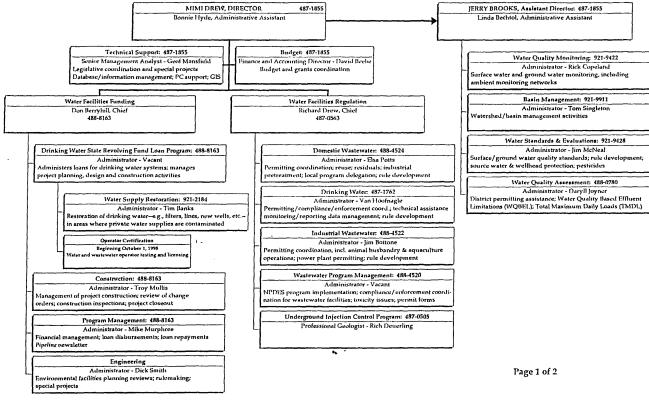
# ATTACHMENT 3 DOM Delegation Broward County

# LIST OF DEP CONTACTS

DISTRICT POINT PERSON	Brad Russell	407/681-6600	Suncom 226-6600
GENERAL AGREEMENT	John Outland	850/487-2231	Suncom 277-2231
SOA COORDINATOR	Richard Addison	850/488-4524	Suncom 278-4524
TRAINING	Joe Doker	850/488-4520	Suncom 278-4520
DEP DOM RULES	Elsa Potts	850/488-4524	Suncom 278-4524
COMPUTER SYSTEMS	Linda Lakes	850/488-4520	Suncom 278-4520
LEGAL	Jennifer Fitzwater Bob Gough	850/488-9730	Suncom 278-9730
FINANCE & ACCOUNTING	Gail Odom	850/488-0874	Suncom 278-0874
DEP DOM PERMITS	Brad Russell	407/681-6600	Suncom 226-6600
NPDES PERMITS	Joe Doker	850/488-4520	Suncom 278-4520
TBELs and WQBELs	Daryil Joyner	<b>8</b> 50/488-0780	Suncom 278-0780
INSPECTION SCHEDULES	Mike Tanski	850/488-4520	Suncom 278-4520
LAB QA SECTION	Silvia Labie	850/278-2796	Suncom 278-2796
COMPLIANCE/ ENFORCEMENT	John Petronio	407/681-6600	Suncom 226-6600



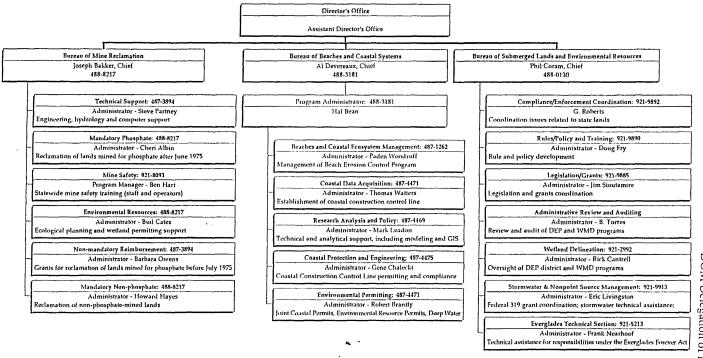




Pago DOM Delegation of Broward

#### Department of Environmental Protection DIVISION OF WATER FACILITIES Mimi Drew, Director

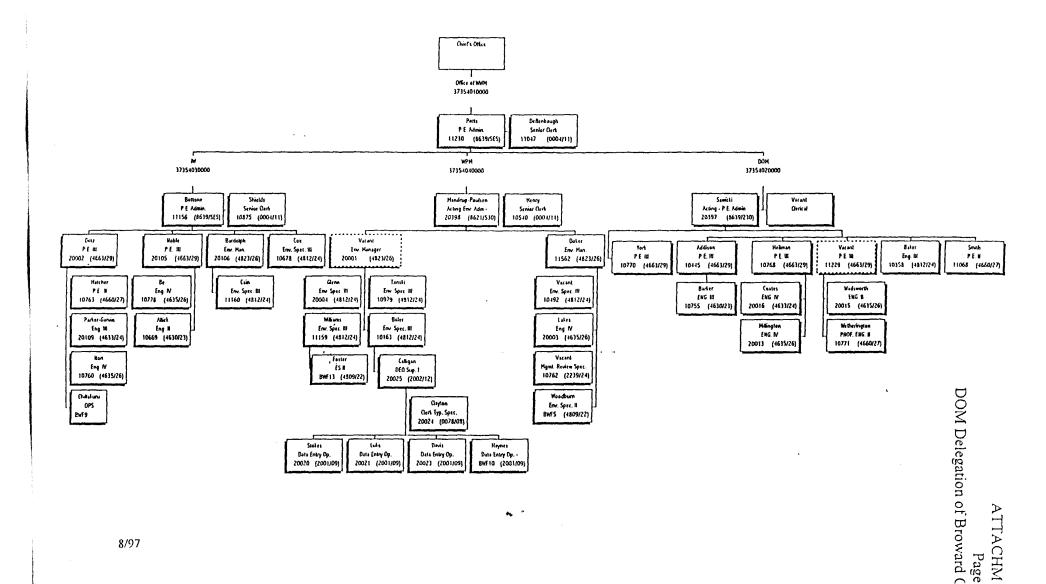
Interim structure: 8/8/97

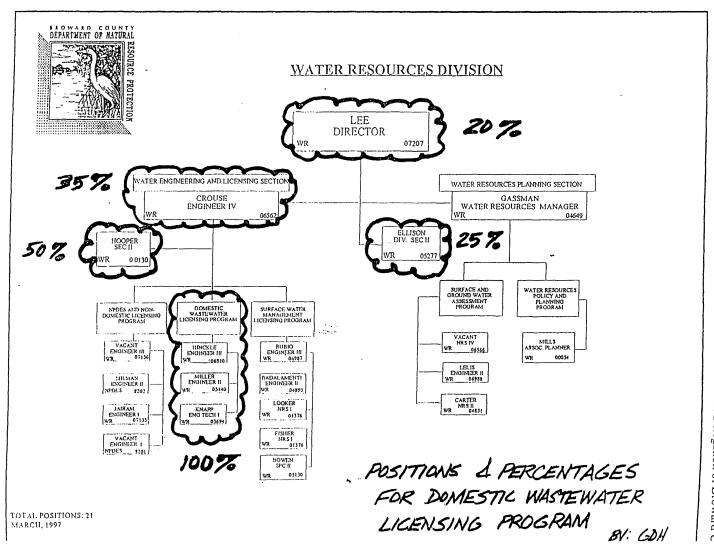


Page 2 of 2

ATTACHN Page DOM Delegation of Broward

# Office of Wastewater Management Organization Chart





#### ONRP WATER RESOURCE

FUNDING ORG LOC ORG POS NO JOB CLASS TITLE	EMPLOYEE NAM	E PP	HRLY RATE	MAX RAT	E DECSN DT	STD HRS	FORECAST
0010317000 0310701 0:376 NATURAL RES SPEC 1	FISHER	а А	19.6068	20.3513	12/31	80,00	40,939.00
0010317000 0310701 03676 NATURAL RES SPEC I 0010317000 0310701 05277 DIVISION SECRETARY II	LOOKER ELLISON	D A	15.7088	20.3513	12/31	80.00 80.00	32,799.97 25,937.34
0010317000 0310701 05277 DIVISION SECRETARY II	JAIRAM ,	N A S A	12.4221 14.4564	20.3513	01/03	80.00	30.184.96
G010317000 0310701 08201 ENGINEER I	(xipois)	۸ .	13.4402	.0000	05.400		728-067-14
0010317000 0310701 07207 DIR WATER RESOURCES 0010317000 0310701 00054 ASSOC PLANNER	LEE MILLS	D E B N	35.0021 17.0249	38.6837 22.2950	05/03 12/17	80.00 (Sec)	76,738.61 35,547.99
0010317000 0310701 04651 NATURAL RES SPEC 11	CARTER	K N	17.1545	24.8319	12/31	80.00	35,818.60
0010317000 0310701 04895 ENGINEER II 0010317000 0310701 05130 SPECIAL PROJ COORD II	BOWEN	И L И T	25.4077 16.8943	24.8319 19.1278	05/01 05/30	80.00 80.00	53,051,28 37,039.07
0010317000 0310701 05130 3FECTAE FROS COORD 11	MILLER	N M	19.8689	24.8319	09/28	80.00	43,560.59
0010317000 0310701 06810 ENGINEER III	HINCKLE JR	G N O N	23.3348	28.8136 28.8136	12/31 12/31	80.00 80.00	48.723.06 49.071.97
0010317000 D310701 D6987 ENGINEER II! 0010317000 D310701 D6988 ENGINEER II	RUBIO LELIS :	0 N K N	19.8353	24.8319	08/05	an nn	43,486,92
AND	-MILMAN (Mass)	СИ	24.7275	24.8319	12/31	80.00 (NADES	61-631.02
0010317000 0310701 08502 NOTINENT 1110 125TV 0010317000 0310701 06566 HVORGEOLOGIST 11110 125TV 0010317000 0310701 07136 NATURAL RES SPEC	Ē	И	18.5266 18.5266	.0000			38,683,54 38,683,54
0010317000 0310701 00130 SECRETARY II	HOOPER	D W	11.4288	13.8900	05/22	80.00	25,056.50
0010317000 0310701 03694 ENGINEERING TECH I	KNAPP	D W	19.2417	18.6806	12/31	80.00	40,176.67
0010317000 0310701 04649 WATER RESOURCES MANAGER 0010317000 0310701 06562 ENGINEER IV	GASSMAN CROUSE	У V У И	23.2572 27.4719	34.1433 37.5573	07/31 05/13	80.00 80.00	50,989.09 60,229.40
		TOTAL	POSITIONS	21 Ft	JHDING ORG	886,412.	26
Directorie of Division Salaries for		TOTAL I	POSITIONS	21 LC	CATION ORG	886,412.	26
TETERITOR OF STAISON					÷		
Percentage of Division Salaries for Domestic Wastewater Program!	•	TOTAL I	POSITIONS	21 <sub>.</sub> D1	VISION	886,412.	26
187,900,92/BB6,412,26 × 100% = 2	1,2%	TOTAL F	ZNOITIZOQ	160 DE	PARTMENT	6,680,423.	9 1
7-7	No. 19.						
	-202						П
(1) ( ) A W-towator D							Ŏ
Silaries to, Domustic Wasterwater Piez	grewn.						Z
		ر. سرد	17.77				De
Lee. Director 76,738.61 x	20% =	15,5	71.12				leg
Crosse, EnjineerIT 60,229.40 x	200	-2106	20 79				çati.
Crosse, EngineerIV 60,229.40 x	J3% =	21,000	0.21				on on
	7,500 -	1 10	04:21				>
Ellison, Div. Sa. II 25,937.34 x	25% =	6/40	1,27				TT Br
Hoper, Secretary II 25,056.50 x	50% =	12,52	28,25				wo.
·	•						CHNII Page vard C
Hinckle, Engineer III 46,723.06 x	100% = .	48,72	3,06				ATTACHMENT 5 Page 2 of 3 DOM Delegation of Broward County
		120	09			CTITED	ENT 5 2 of 3 County
Miller, Engineer II 13,560.59 x	10% =	43,56	v. >		REC	LIV	14 C. C.
<u></u>					1.08	1	

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	APROPRIA	TION JUSTIFICATION FORM - AJ		
FUND 001 AGENCY 031 ORG 7000 ACTIVITY 5370		DIVISION Water Resources	DEPARTMENT Natural Resource Protection	DOM Delegation of Broward ( - Personnel Cests
	FY98 DOLLAR			REGULAR SALACIES
SUB OBJECT	REQUEST	ACCOUNT NAME AND JUSTIFICATIO	N	KEGULAR STUALS
1120	76,740	OTHER EXECUTIVE SALARIES		
1200	705,500	REGULAR SALARIES AND WAGES (L	ess 3% Altrition)	187.900.9.
1401	0	OVERTIME-STRAIGHT TIME		, - , , , , , , , , , , , , , , , , , ,
1410	0	OVERTIME-PREMIUM	SE (00)	
2100	57,640	FICA (7.65% to \$65,400; 1.45% over \$	65,400)	FICA
2200 2310	135,340	RETIREMENT (17.43%) GROUP INSURANCE (\$3,518 x CAP L	29/1	
2400	59,140 10,670	WORKER COMPENSATION	.ess 376)	57,640 x 21,2% =12,219,66
PERS. SVCS.	\$1,046,030	19 POSMONS		31,010 × 21126 12,211,00
rens. svcs.	\$1,040,030	197031110113		<u></u>
4000	2,700	TRAVEL/PER DIEM (Rule Revision and o	ther Conferences TRDI	RETIREMENT
4001	3,200	TRAVEL/BUSINESS (Wastewater Works		•
4010	2,200	EDUCATION (Training Courses TBD)		
4030	25,600	MOTOR POOL EXPENSE		136,340 × 21.29: =28,904.6
4040	180	Auto Allowance		2/200
4130	1,200	TELEPHONE		
4131	600	TELEPHONE-SPECIAL CIRCUITS		GROUP INSURANC
4160	500	Communications		
4410	49,820	RENTAL OFFICE AND BUILDING		59,40×21,2% =12,537,6
4510	1,510	SELF INSURANCE		12,700,24,200 12,001,00
4700	1,700	EXTERNAL PRINTING		
4701	1,500	INTERNAL PRINTING		WERKER'S COMPENSA
4800	6,500	PROMOTIONAL (FEMA)		WCKERZS CO FEED OF
5100	1,000	OFFICE SUPPLIES		}
5101	1,450	OFFICE EQUIPMENT		10,670×21.2% = 2262.0
5230	120	TOOLS/IMPLEMENTS		10,6101 21210 220210
5240	300	Wearing Apparel		4.5 0 4
5420	1,500	DUES & MEMBERSHIPS		243,824.5
5430	320	SUBSCRIPTIONS		
5500	1,890	MISCELLANEOUS		1 1
OPER./CAP	\$103,790	<u> </u>		- Couriting Principles to
FY98 CORE	\$1,149,820			- Operating expenses to:
				Domestic Wanter Witter

1	167 321/1021 DESID
	REGULAR SALACIES
-	187,900.9.
-	- FILA
	57,640 x 21,2% =12,219,68
	PETTREMENT
D)!	131,340 × 21.29: =28,904.6
	GROUP INSURANC
	59,40×21,2% =12,537.6
	WCRKER'S COMPENSA.
	10,670 × 21.2% = 2262.0
	243,824.5
	- Operating expenses to.
	Domestie Weste Water
	Program:
	103,790 × 21,2% = 2

APPROPRIATION JUSTIFICATION FORM — AJ				
FUND 001 AGENCY 031 ORG 7100 ACTIVITY 5370		DIVISION Water Resources	DEPARTMENT Natural Resource Protection	
SUB OBJECT	FY98 DOLLAR REQUEST	ACCOUNT NAME AND JUSTIFICATION		
1200 1401 1410 2100 2200 2310 2400 PERS. SVCS. 4701 5100 5101 5230 5500	\$79,690 0 6,100 13,890 7,040 1,120 \$107,840 \$300 250 10,570 2,000 13,520	REGULAR SALARIES AND WAGES OVERTIME—STRAIGHT TIME OVERTIME—PREMIUM FICA (7.65% to \$65,400; 1.45% over \$6 RETIREMENT (17.43%) GROUP INSURANCE (\$3,518 x CAP) WORKER COMPENSATION 2 POSITIONS Internal Printing Office Supplies Office Equipment Tools/Implements Miscellaneous		
OPER /CAP FY98 COILE	\$26,700 \$134,540		I., 4.,	

TOTAL WASTE WATER LICENSING PROCRAM

### FINDING

# DOMESTIC WASTEWATER SPECIFIC OPERATING AGREEMENT

rursuant to	Section 403.182 of the Florida Statutes (F.S.), on the Florida Department of Environmental Protection
purpose of d County Depar Section 15 o days after t finding by t	lly approved a Specific Operating Agreement (SOA) for the elegating domestic wastewater (DCM) authority to the Broward tment of Natural Resource Protection (Local Program, f the SCA specifies that the SOA effective date shall be 90 he initial approval date contingent upon an affirmative he DEP Southeast District that the Local Program has, within eriod, met all Local Program requirements under Section 8 of
As of	, the Southeast District finds that:
ordinance, r with, more e	cal Program HAS HAS NOT provided by egulation, or local law for DOM requirements compatible xtensive, or stricter or more stringent than those imposed 03, F.S., and rules issued thereunder, to the extent of
2. The Lo equipment an in the SOA;	cal Program HAS HAS NOT procured necessary d hired a staff capable of performing the duties specified
3. The Lo computer har the SOA; and	cal Program HAS HAS NOT installed adequate dware and software at its end to satisfy the requirements of
soA, and has	cal Program HAS HAS NOT notified each owner of facility as to the procedural changes brought about by the made available permit application information needed by plicants in the Local Program's geographical jurisdiction.
THEREFORE:	
	YES: THE LOCAL PROGRAM HAS MET ALL LOCAL PROGRAM REQUIREMENTS UNDER SECTION 8 OF THE SOA. THE EFFECTIVE DATE OF THE SOA IS FINDING IS HEREBY AN EXHIBIT OF THE SOA. [ATTACH VERIFICATION DOCUMENTS AS AVAILABLE.]
	NO: THE LOCAL PROGRAM HAS NOT MET ALL LOCAL PROGRAM REQUIREMENTS UNDER SECTION 8 OF THE SOA. PURSUANT TO SECTION 16 OF THE SOA, IT IS HEREBY NULL AND VOID. [ATTACH DETAILS OF MISSING ITEMS.]

Carlos Rivero-de Aguilar Director of District Management Southeast District Florida DEP

# **DELEGATED**

BROWARD COUNTY DEPARTMENT OF NATURAL RESOURCE PROTECTION DOMESTIC WASTEWATER FACILITIES - DELEGATED

Permitting, compliance, and enforcement of new and existing sewage collection and transmission facilities in Broward County larger than 12 inches in diameter (and appurtenant pump stations) for which the County is NOT the owner or permit applicant.

Permitting, compliance, and enforcement of new and existing sewage collection and transmission facilities in Broward County 12 inches in diameter or smaller (and appurtenant pump stations).

### NON-DELEGATED

BROWARD COUNTY DEPARTMENT OF NATURAL RESOURCE PROTECTION DOMESTIC WASTEWATER FACILITIES - NON-DELEGATED

Permitting, compliance, and enforcement of new and existing domestic wastewater and residuals treatment, disposal, and reuse facilities and sites in Broward County.

Permitting, compliance, and enforcement of new and existing sewage collection and transmission facilities larger than 12 inches in diameter (and appurtenant pump stations) for which Broward County is the owner or permit applicant.

ARTICLE V. WATER RESOURCE MANAGEMENT

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF BROWARD COUNTY, FLORIDA; AMENDING CHAPTER 27, ARTICLE V, WATER RESOURCE MANAGEMENT, OF THE BROWARD COUNTY CODE OF ORDINANCES; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; AND PROVIDING FOR AN EFFECTIVE DATE.

(Sponsored by the Board of County Commissioners)

WHEREAS, water is an important resource of Broward County that must be managed and used in the manner most beneficial to the health, safety, and welfare of the citizens of Broward County; and

WHEREAS, the Broward County Comprehensive Plan provides for and requires the protection of natural resources, protection of surface waters, drainage and stormwater management, and protection of potable water well fields and zones of influence, and

WHEREAS, certain activities conducted within Broward County, if uncontrolled, may result in environmental degradation and in a threat to the health, safety, and welfare of the citizens of Broward County; and

WHEREAS, it is necessary to control these activities to protect the environment and the health, safety, and welfare of the citizens of Broward County; NOW, THEREFORE,

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF BROWARD COUNTY, FLORIDA:

Section 1. CHAPTER 27, ARTICLE V. "WATER RESOURCE MANAGEMENT". Sections 27-193, 27-194, 27-195, 27-198, 27-199, 27-200 and 27-201 are amended

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Sec. 27-193. Prohibitions.

(b) Specific:

(2) Domestic wastewater.

> Deep injection wells and cones of depression of public water supply wells: Deep injection wells constructed or permitted prior to after enactment of this Ordinance shall not be located in the land area described as Zone 1 or Zone 2 in Section 27-376, Wellhead Protection, or within 500 feet of a public water supply well, whichever is greater. ...

(4) Surface water management:

Use of storm sewers and sanitary sewers: No domestic wastewater, non-domestic wastewater, or other wastewater shall be discharged into not shall facilities conveying such wastewater be connected to any sewer designated to carry stormwater, unless the discharger is in compliance with a current has a NPDES permit and existing county license, nor shall No stormwater shall be discharged into nor shall a stormwater facility be connected to a sanitary sewer-designated to

# DRAFT

Section 27-194. Exemptions.

...

Surface water management. (c)

Previously permitted or licensed water management works by BCWRMD or (2) SFWMD: All water management works for which operating permits or operating licenses have been issued by the BCWRMD or the SFWMD prior to the adoption of the regulations for Natural Resources Protection in May 1989 shall remain in effect and be exempt from the licensing provisions of this article with the exception of section 27-198(6) 27-198(2)(d)(f). Renewals for Construction/Operation License.

Sec. 27-195. Water quality standards.

Standards for ground waters: Water quality standards appearing in Table 1, Ground, are applicable to all ground water. Where applicable, compounds are identified by a Chemical Abstract Service Number (CAS#). If differences exist between the following standards and the criteria specified in Rule 62-520.420, F.A.C., Standards for Class G-I and Class-II Ground Water, which are incorporated by reference, the most stringent standard shall apply.

BROWARD COUNTY WATER QUALITY STANDARDS

FOR MARINE, FRESH (SURFACE) AND GROUND WATERS

Unless otherwise stated, all criteria express the maximum not to be exceeded at any time. In some cases there are separate or additional limits, such as annual average chiena, which apply independently of the maximum not to be exceeded at any time. N.S. appears for compounds where no standard has been set

GROUND 110% of saturation value at the existing FRESH S value at the existing 110% of saturation S NAGE S MARINE TOTAL DISSOLVED GASES 1.2- DICHLOROPROPANE COMPOUND

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CAS#



### Sec. 27-198. Required Licenses and Approvals.

(a) General Unless otherwise specified, any authorization, license, approval, or action provided for in the code shall be pursuant to the administrative functions and duties of DNRP. However, when a DEP, and/or SEWMD program is delegated to the RNRP, a license applicant may receive a combined DNRP/DEP/SEWMD license... Sections 120.52, 120.552, 120.53, 120.565, 120.599, 120.571, 120.573, 120.574, 120.595, 120.60, 120.62, 120.68, 120.69, and 490.087(1), and (2), of the Eta\_Stat... as amended, are adopted by reference and apply only to those provisions of the combined license that are required by the standards of Title 62, E.A.C., as they certain to licensing only. Title 62, E.A.C., applies only to the DEP/SEWMD portion of a combined license. DNRP portions of the combined license shall be governed by this chapter.

(d) Surface water management:

(2) Types of Licenses:

c. General licenses: Projects described below shall be eligible of a general license upon review of the plans by DNRP as specified in section 27.109(c)(d):

 Single-family or multi-family residences not otherwise exempt from licensing as provided in Section 27-194(c)(5) with len (10) or loss parking spaces must meet the minimum drainage requirements of Section 27-200(b)(5)(6.1)\_\_General Criticità.

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This provision applies to new construction, afterations, and additions.

Sec. 27	-199. A	pplication req	ulrements and conditions.
(0	) Su	ıface water ma	nagement:
• •			
(2	) Ap	plication;	
	b.	Contents of	the license application:
		6. Ade	scription of the proposed project including:
		c)	Number of dwelling units or square feet of commercial
			area.
		e(f)	Evidence from local government verifying land use and
			zoning compatibility.
		dg)	Proposed minimum road crown elevations and flood
			elevations.
(5)	Licer	nse conditions:	
	a.	Specific cond	litions;

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- 19. The applicant may be required to submit proof of financial responsibility in accordance with Section 27-64 of this Article ].
- 20. The operation ticense shall be valid for a specific period of time not to exceed five (5) years from the date the license is transferred to the operation phase. The operation license shall be renewed in accordance with Section 27-198(d)(2) of the
- 21. The licensee shall keep a log of the operation and maintenance schedule for all components of the surface water management.system.

Sec. 27-200. Criteria for issuance or denial of licenses.

(a) Domestic wastewater.

...

(1) Sanitary sewer collection/transmission systems:

c. Design/performance considerations:

3. The following table shows the slopes calculated in accordance with the above stipulations.

SLOPES

VGP and DIP

VCP/DIP

PVC

Pipe Size

n = 0.013

n = 0.012

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(3) License application review procedure:

- a. Completeness of application: DNRP-shall-determine-whether-an application is complete and shall mail a notice of completeness to the applicant within thirty (30) days of the date the application is received by-BNRP. An application shall be deemed complete if it contains all documents and signatures required by Section 27-199(b)(14) and is accompanied by the appropriate license fee. Within in 30 days of receipt of an application, the DNRP shall review the application to determine whether all information needed to evaluate the application has been submitted. The application for a license is complete when it\_contains\_all\_documents\_and\_signatures\_required\_by\_Section\_27-199(b)(14) and is accompanied by the appropriate license fee. The DNRP shall notify the applicant of the date on which the application is declared complete.
- Determination of incompleteness: A determination by DNRP that the application-la-incomplete-shall-constitute-a request-for-additional information to make the application complete. The date that the required additional information is received by BNRP shall become the new application date. If the additional information is provided within ninely (90) days of the notice of incompleteness or such longer period as DNRP may approve, a new permit fee shall not be required.

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Request for additional information: If the DNRP determines that the application is incomplete. the DNRP shall request the information needed to complete the application within 30 days of its receipt...The applicant shall have 90 days from the receipt of the timely request for additional information to submit the information to the DNRP. The DNRP\_may\_request\_information\_needed\_to\_clarify\_any\_additional information submitted by the applicant, or to answer new questions raised by or related to the additional information within 30 days of its receipt. Such a request by the DNRP shall include a request for any  $additional information that was {\tt previously\_requested}\ {\tt and\ not\ received}.$ The applicant shall have 30 days from the receipt of such a request in which to provide the necessary information. If the application is still incomplete after such information is submitted, the DNRP shall notify the applicant within 39 days. The applicant shall have an additional 30 days to complete the application.

Request-for-additional-information-request-DNRP-shall-notify-the applicant-of-the-additional-information-required-to-make-the application complete. If the additional information is not supplied within ninety (90) days after notice by DNRP, the application will be denied-for-lack-of-completeness,-In-cases-where-additional information is requested for an application, the date of application shall remain the same but the time of processing the application shall be-tolled-until-additional-information-is-provided:-Within-thirty-(30) days-after-receipt-of-additional-information, DNRP-may-request information needed to clarify such additional information or to answer

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new questions raised by or related to such additional inform The subsequent request for additional information-shall-include a request-for-information-not-previously-provided-in-response-to-any previous-requests for additional information... If the application is still incomplete after additional information is provided. DNRP-shall so notify the applicant, who shall have an additional thirty (30) days to render—the—application—complete—or—be—denied—for—lack—of completeness.-An extension of time may be granted by DNRP-upon a showing by the applicant that a good faith effort is being made to provide the additional information and that additional time is required: Denial of an application for lack of completeness is without prejudice to the applicant's right to file a new application on the same subject matter:

Incomplete applications: Eailure of an applicant to provide the timely requested information within these time frames shall be considered grounds for denial of the application. Denial of an application for lack of completeness is without prejudice to the applicant's right to file a new application on the same subject matter. The DNRP may grant an extension upon showing a good cause by the applicant. Unless an extension of time has been granted by the DNRP, any application which remains incomplete 240 days after the original submittal date shall be denied without prejudice.

- License review: Within ninety (90) days from receipt of a complete application, DNRP will review and take one of the following actions:
  - 1. Issue the appropriate license.

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- 2. Deny the application.
- 3: Notify-the-applicant-of-revisions-required-before-license issuance:
- 43 Defer action according to the terms of a waiver received from the applicant waiving the ninety (90) day review period.

Section 27-201. Fee authorization.

. . .

(d) State\_fees: State\_fees\_with\_regard\_to\_domestic\_wastewater\_specifically
Sections.62:4.050(4)(b)(6).62:4.050(4)(c)(a).02:4.050(4)(r). and.62:4.050(4)(s). of.the
E.A.C.\_are adopted berein by reference.

Section 2. SEVERABILITY.

If any section, part of a section, paragraph, sentence, clause, phrase or word of this Ordinance is for any reason held or declared to be unconstitutional, inoperative, or void, such holding of invalidity shall not affect the remaining portions of this Ordinance and it shall be construed to have been the legislative intent to pass this Ordinance without such unconstitutional, invalid or inoperative part herein, and the remainder of this Ordinance after the exclusion of such part or parts shall be deemed to be held valid as if such part or parts had not been included therein, or if this Ordinance or any of the provisions thereof shall be held inapplicable to any person, group of persons, property, kind of property, circumstance or set of circumstances, such holdings shall not affect the applicability thereof to any other person, property or circumstance.

Section 3. INCLUSION IN CODE.

It is the intention of the Board of County Commissioners that the provisions of this Ordinance shall become and be made a part of the Broward County Code; and that the sections of this Ordinance may be renumbered or relettered and the word "ordinance" may

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be changed to "section," "article," or such other appropriate word or phrase in order to accomplish such intentions.

Section 4. EFFECTIVE DATE.

This Ordinance shall become effective as provided by law.

ENACTED

FILED WITH DEPARTMENT OF STATE

EFFECTIVE

MPANs File #9G-447 07/24/97 WKB327 O02

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§ 27-41

the lien certain environmentally contaminated property owned by the violator. The order may be enforced in the same manner as a court judgment by the sheriffs of this state, including levy against the personal property, but shall not be deemed to be a court judgment except for enforcement purposes. After three (3) months from the filing of any such lien which remains unpaid, the county may foreclose or otherwise execute on the lien. (Ord. No. 93-46, § 1, 11-23-93)

## Sec. 27-41. Pollution prevention and recovery fund.

- (a) Any civil penalty recovered by the county in an action against any person, pursuant to this chapter, shall be deposited in a fund to be known as the pollution prevention and recovery fund.
- (b) There is created a pollution prevention and recovery fund which is to be supervised and utilized by the county to restore polluted areas of the county, as defined by the county, to the condition they were in before pollution occurred, or for any purpose deemed necessary for pollution control. The fund shall consist of all monies collected from enforcement action. The money shall be dispensed to pay all amounts necessary to restore the polluted areas which are the subject of county actions if such restoration is feasible and/or to fund mitigation projects approved by the board. Any monies remaining in the fund after the necessary restoration work and/or mitigation work may be utilized by DNRP, as it requires, to pay for administrative functions associated with natural resource protection, including but not limited to the following:
  - (1) The purchase of equipment/supplies used for monitoring or enforcing natural resource protection measures in accordance with the Broward County Procurement Code.
  - (2) The payment of the costs of conducting administrative hearings, such as court reporter and witness fees, used to enforce the natural resources protection provisions of this

- (4) Expenditures authorized by the director of DNRP for educational activities or small projects resulting in enhancement of the environment in accordance with established county procedures.
- (5) Expenditures for pickup of abandoned drums/containers and for cleanup of chemical spills in accordance with the Broward County Administrative Code and shall be recovered from violators when possible.

(Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-42. Judicial review.

Review of any final order concerning an administrative review, variance, notice of violation or citation shall be made by filing a petition for writ of certiorari to the circuit court of the Seventeenth Judicial Circuit in and for Broward County within thirty (30) days of the date of rendition of the decision of the hearing examiner as provided by and in accordance with the Florida Rules of Appellate Procedure. A petitioner and/or alleged violator shall not have the remedy of other extraordinary writs or other judicial remedy or process until all administrative remedies have been exhausted.

(Ord. No. 93-46, § 1, 11-23-93; Ord. No. 94-3, § 4, 1-11-94)

### DIVISION 5. LICENSES

Sec. 27-50. Scope.

- (a) This division provides the general requirements and procedures for the issuance, denial, renewal, extension, transfer, modification, suspension, and revocation of any license required by this chapter. Additional specific requirements may exist in individual sections of this chapter.
- (b) DNRP is authorized to charge fees for licenses, including extensions, renewals, modifications and for any other approval which are required pursuant to this chapter, including late fees.

DOM Delegation of Broward (
Pollution Prevention and Recovery

Art. VIII. Erosion Prevention, §§ 27-251-27-280
Art. IX. Open Burning, §§ 27-281-27-300

Art. IX. Open Burning, §§ 27-281-27-300 Art. X. Storage Tanks, §§ 27-301-27-330

Art. XI. Aquatic and Wetland Resource Protection, §§ 27-331-27-350

Art. XII. Hazardous Material, §§ 27-351-27-375 Art. XIII. Wellfield Protection, §§ 27-376-27-400

Art. XIV. Management of Storm Water Discharges and Non-Point-Source Water Pollution, §5 27-401-27-410

Art. XV. Tree Abuse, §§ 27-421-27-429

Art. XVI. Broward Clean and Beautiful Trust Fund, §§ 27-430-27-433

## ARTICLE I. NATURAL RESOURCE PROTECTION\*

#### **DIVISION 1. GENERALLY**

Sec. 27-1. Short title.

This chapter shall be known and cited as the "Broward County Natural Resource Protection Code." (Ord. No. 93-46, § 1, 11-23-93)

#### Sec. 27-2. Mission statement.

The Broward County Board of County Commissioners has determined and declares that the department of natural resource protection (DNRP) is to plan, develop and recommend policies and to be responsible for the identification, monitoring, enforcement and protection of natural resources and environmental quality with respect to air quality, water quality, wastewater reuse, soil, beach erosion, waterways, noise abatement, hazardous, biohazardous and solid waste management, wetlands, inland, coastal, and marine, animal and plant life, and other activities associated with the enhancement and protection of the natural resources of Broward County which are necessary for the protection and preservation of the public health, safety and general welfare. The DNRP is to be proactive in ensuring a future in which the coun-

ty's natural resources are preserved, protected, and enhanced in keeping with federal, state and adopted Broward County Board of County Commissioners policies and guidelines. (Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-3. Declaration of intent.

The intent and purpose of the natural resource protection code (this chapter) is to provide and maintain, for the citizens of Broward County, standards which will help prevent air, water and noise pollution and beach erosion; will ensure that the purity of all waters remain suitable for the public health and for the public enjoyment thereof; will ensure the propagation and protection of wildlife, birds, fish and other aquatic life; will preserve atmospheric purity and free the air and soil from contaminants, solid waste or synergistic agents injurious to human, plant or animal life or property, will prevent the unreasonable interference with the comfortable enjoyment of life or property, or the conduct of business; or will protect the environment. Activities, facilities and items regulated by this chapter threaten the public health, safety and welfare of the citizens of Broward County and endanger the environment and natural resources and because of this are declared to be public nuisances that must comply with this chapter to ensure the protection of the public health, safety and welfare and of the environment and natural resources. While the impact of any one (1) of these activities, facilities or items may or may not be great, the cumulative impact of these activities, facilities or items causes great harm to the environment, natural resources, and public health, safety and welfare. (Ord. No. 93-46, § 1, 11-23-93)

## Sec. 27-4. Definitions.

Technical terms used in this chapter and in the rules and regulations adopted pursuant thereto are defined in accordance with Glossary of Water and Sewage Control Engineering published jointly by the American Public Health Association, the American Society of Civil Engineers, American Water Works Association and Water Pollution Control Endorstian Letter With Civil Civil

<sup>\*</sup>Editor's note—Section 2 of Ord. No. 90-49, adopted Dec. 8, 1990, effective Jan. 7, 1991, amended chs. 27-1, 27-2 of the EQCB Code of Regulations, which had been included as arts. I and II of this chapter, including new provisions as art. I.

used in this article the following words and phrases shall have the following meanings unless some other meaning is plainly indicated. However, there are other words, phrases and terms which apply to a particular section, division or article of this chapter; and these definitions for a specific section, division, or article shall control for that specific section, division, or article.

- (1) Adjudicatory proceeding means a quasi-judicial proceeding conducted by the hearing examiner that:
  - (a) May result in the imposition of a civil penalty for a violation of this chapter.
  - (b) Any proceeding which involves an administrative review of a final administrative decision.
- (2) Applicant means any person that applies for a license issued pursuant to this chapter, for a license issued pursuant to any delegated or contracted program, for approval of building licenses, or for conceptual review. "Applicant" shall also mean, but not be limited to any person's partner, joint venturer, corporate officer or director, employee, parent corporation, or stockholder.
- (3) Approval means a written authorization by DNRP to proceed with a project, other than a DNRP license, when required by this chapter.
- (4) Board means the Broward County Board of County Commissioners.
- (5) Building license means an authorization or approval by a municipality or the county to proceed with construction, alteration, repair, installation or demolition at or on any facility or structure. It is not an authorization to construct a facility that may be a source of pollution.
  - (6) CFR means Code of Federal Regulations.
- (7) Citation means a notice assessing an administrative penalty for a violation of this chapter.
- (8) Code means the natural resource protection code, which is

- (9) Commencement of construction means the actual on-site, continuous and systematic activity of land surface alteration, construction and fabrication of a facility.
- (10) Construction means performing fabrication, erection, installation or modification of a source or facility, including, but not limited to, installation of foundations or building supports, laying of underground pipe work or electrical conduit; fabrication or installation of storage structures, component parts of a source or facility, associated support equipment, or utility connections; and land development activities, including site preparation.
- (11) Construction license means the authorization to construct, expand, modify or make alterations to any facility and to temporarily operate and test such new or modified facility.
- (12) County means Broward County, a political subdivision of the State of Florida.
- (13) DEP means the Florida Department of Environmental Protection.
- (14) Discharge means the accidental or intentional spilling, leaking, pumping, pouring, emitting, emptying, releasing or dumping of materials into the air, onto or in the ground, into the groundwater or into the surface water.
- (15) Director means the director of the DNRP or his or her designee.
- (16) DNRP means the Broward County Department of Natural Resource Protection.
- (17) EPA means the United States Environmental Protection Agency.
- (18) F.A.C. means Florida Administrative Code.
- (19) Facility means:
- (a) All contiguous land, structures, machinery and other appurtenances, and improvements used for production, manufacturing, treatment, handling, storing or disposing of materials. A facility may consist of several production,

- (b) Any land development activity or site.
- (c) Any building, structure, installation, equipment, pipe or pipeline (including any pipe into a sewer or publicly owned treatment works), well, pit, pond lagoon, impoundment, ditch landfill, storage container, motor vehicle, rolling stock, or aircraft. (CERCLA 42 U.S.C.A. 9601)
- (20) Habitual violator means any person or responsible party who has been found in violation of this chapter or who has entered into a settlement agreement for a violation of this chapter three (3) times within one (1) year or five (5) times within five (5) years of the most recent violation.
  - (21) License means:
  - (a) The authorization to engage in or conduct any construction, operation, modification or expansion of any facility or activity which will reasonably be expected to be a source of pollution or an agreement binding upon the licensee in which, in return for the privilege to conduct the licensed activities, the licensee accepts and agrees to operate in compliance with the conditions, standards and requirements of the license conditions, this chapter, and Florida and federal environmental laws and regulations.
  - (b) A mandate from DNRP to any person requiring the remediation and/or mitigation of environmental damage or an environmental hazard.
- (22) License condition means a statement or stipulation issued with a license, compliance with which is mandatory for continued validity of the license and which shall survive the expiration of the license unless otherwise indicated in the license.
- (23) Litter means, but is not limited to, garbage, rubbish, trash, refuse, can, bottle, box, container, paper, tobacco product, tire, appliance, mechanical equipment or part, building or construction material, tool, machinery, wood, motor vehicle or motor vehicle part, vessel, aircraft, farm machinery or equipment, sludge

- (24) Modification means a change in design or operation that increases or decreases capacity; affects emission, effluent, noise or discharge quantity or quality; increases or decreases environmental impact; or affects the potential for emission, effluent production, noise produced or discharge.
- (25) Notice of violation (NOV) means a notice alleging a violation of this chapter.
- (26) Nuisance means any emission, discharge, release, and/or placement of any substance into the atmosphere, waters or soil, which may cause injury or detriment to the public, to any person or to the environment; which endangers the comfort, repose, health or safety of any person or the public; which endangers the environment or which causes or has a natural tendency to cause injury or damage.
- (27) Operation license means the authorization to operate or maintain any facility for a specified period of time.
- (28) Person means any natural person, individual, owner, operator, public or private corporation, firm, association, joint venture, partnership, municipality, governmental agency, political subdivision, public officer, responsible party or any other entity whatsoever, or combination thereof, of whatever kind.
- (29) Pollution means the presence in the air, soil, waters or other natural resources of the county of any substance, contaminant or combination of one (1) or more substances or contaminants, noise, or any artificially induced alteration of the chemical, physical, biological, or radiological integrity of the air, soil, or water in a quantity or at a level that is or may be potentially harmful or injurious to human health or welfare, animal or plant life, property or the environment or that unreasonably interferes with the enjoyment of life or property, including outdoor recreation.
- (30) Responsible party is defined as any person, including any owner, operator, landlord and/or tenant, that allows, causes, suffers, assists in, commits, directs, or is responsible for an activity that results in a violation of this chapter.

(32) Source means the facility from which an effluent or discharge originates. (Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-5. Construction of this chapter.

The provisions of this chapter shall be liberally construed in order to effectuate the intent of this chapter in the interest of public health, safety and general welfare. Where a Florida general law or a federal law addresses the same subject matter as a section of this chapter, this chapter shall be construed in (pari materia) a manner consistent with the decisions of the applicable federal or Florida law unless the section of this chapter manifests the intention of the board to require a more stringent standard or interpretation. If any section, sentence, clause or phrase of this chapter is held to be invalid or unconstitutional by any court of competent jurisdiction, then said section, sentence, clause or phrase is severable from the remainder of this chapter; and said holding shall in no way affect the validity of the remaining portions of this chapter.

(Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-6. Confidential records.

- (a) Any information relating to secret processes, methods of manufacture or production which may be required, ascertained or discovered by inspection or investigation shall not be disclosed in public hearings and shall be kept confidential by any member, officer or employee of the county in accordance with section 403.111, Florida Statutes, as amended, and federal environmental protection laws, as amended.
- (b) Nothing herein shall be construed to prevent the use of such records in judicial or administrative proceedings when ordered to be produced by an appropriate subpoena or by order of the court, hearing officer or hearing examiner. No such subpoena or order of the court shall abridge or alter the rights or remedies of persons affected in the protection of trade secrets or secret processes, in the manner provided by law; and such persons affected may take

# Sec. 27-7. Appropriations.

The Broward County Commission shall budget and expend in each fiscal year such funds as it may deem necessary to meet the requirements of carrying out an adequate natural resource protection program in the county. (Ord. No. 93-46, § 1, 11-23-93)

## Sec. 27-8. Broward County Natural Resource Protection Advisory Board.

The board of county commissioners shall, by resolution, create a Broward County Natural Resource Protection Advisory Board and provide for its membership, duties and responsibilities. (Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-9. Right to inspect and access to property.

- (a) Any representative of DNRP may, at any reasonable time, enter, inspect, make copies of documents relating to and take samples at, for the purpose of ascertaining the state of compliance with the environmental laws of Florida, regulations and rules of the DEP, or of this chapter, any vehicle, property, premises or place, except a building used exclusively for a private residence:
  - (1) On or at which any material, pollution source or activity is or may be located, operated, installed, constructed, stored, transported, disposed, produced, discharged, or conducted which may be a threat to the natural resources; or
- (2) On or at where a violation of this chapter may be occurring; or
- (3) On or at where access may be necessary to conduct a complete investigation of a possible contamination or degradation of the environment.
- (b) No person shall refuse immediate entry or access (for copying or any other purpose) to any representative of DNRP who requests entry for the purpose of inspection or investigation and

provide site access for activities associated with handling and storage of material regulated by this chapter, environmental assessment and corrective action. Refusal to grant immediate entry or access shall be punishable as a violation of this chapter with a maximum fine of fifteen thousand dollars (\$15,000.00) and/or as a violation of section 125.69, Florida Statutes, which is punishable by a fine not to exceed five hundred dollars (\$500.00) or by imprisonment in the county jail not to exceed sixty (60) days or by both such fine and imprisonment as provided by section 125.69, Florida Statutes. If requested, DNRP shall provide a report setting forth all facts found which relate to compliance status.

- (c) An inspection pursuant to subsections (a) and (b) may be conducted only after:
  - The owner, operator, or person in charge agrees, as required by this section, to the inspection; or
  - (2) The appropriate inspection warrant as provided in this section is obtained.
- (d) An inspection warrant may be obtained as provided by section 403.091(3), Florida Statutes, and as authorized by this section.
- (e) The person responsible for the violation or corrective activity shall be responsible for all costs of the investigation or inspection.

(Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-10. Computation of time.

Where an act is required to be completed within seven (7) days or less, intermediate Saturdays, Sundays, and legal holidays shall be excluded from the computation. Where an act is required to be completed in a period greater than seven (7) days, intermediate Saturdays, Sundays, and legal holidays shall be included in the computation. In computing any period of time prescribed or allowed by this chapter or a license, the day of the act, event, or default from which the designated period of time begins to run

which is neither a Saturday, Sunday or legal holiday. The day or portion thereof on which a violation occurs shall be included in the calculation of the number of days of violation as a whole day; and intervening Saturdays, Sundays and legal holidays shall also be included in the calculation of the number of days of violation. (Ord. No. 93-46, § 1, 11-23-93)

# DIVISION 2. VARIANCE AND ADMINISTRATIVE REVIEW PROCEDURES

## Sec. 27-11. Authority.

The hearing examiner shall have the authority to grant a variance from the provisions of this chapter when such variance will not be contrary to the public interest and when a literal enforcement of the provisions of this chapter would result in an unnecessary and undue hardship. In granting a variance, the hearing examiner may prescribe appropriate conditions and safeguards that are deemed necessary to protect the environment, health, safety and welfare. Violation of such conditions and safeguards, when made a part of the terms under which the variance is granted, shall be deemed a violation of this chapter. (Ord. No. 93-46, § 1, 11-23-93; Ord. No. 94-3, § 1, 1-11-94)

# Sec. 27-12. Notification of variance and public hearing.

- (a) No variance shall be granted by the hearing examiner unless a public hearing on the variance has been held. The county shall schedule such public hearing within sixty (60) days of the receipt of a properly filed application for a variance.
- (b) Notice of a hearing for a variance shall be published in a newspaper of general circulation in the county, reasonably calculated to give notice that a variance has been requested. Such publication must be made no later than ten (10) days prior to the scheduled hearing date. Costs of publication shall be paid by the applicant.
  - (c) The hearing shall be a quasi-indicial bearing

suance of a notice of violation be considered when the violation is not identified in the schedule of civil penalties for citations, causes or may cause substantial pollution or degradation of the environment or is a substantial violation of this chapter.

- (f) In addition, the hearing examiner shall determine and assess against the violator reasonable costs incurred by the county in the enforcement of this chapter.
- (g) Each day during any portion of which a violation of this chapter occurs constitutes a separate violation.
- (h) The hearing examiner shall order that the violator conduct appropriate actions as necessary to correct the violation, any environmental damage and to ensure compliance with this chapter. The hearing examiner may establish compliance requirements. Compliance requirements may be stated generally or, upon delegation by the hearing examiner, established by DNRP staff. The violator's compliance activities shall be reviewed by DNRP staff to ensure compliance with the hearing examiner's order and this chapter and shall be conducted in accordance with DNRP requirements and/or pursuant to an appropriate DNRP license. The hearing examiner shall retain jurisdiction until the compliance activities have been completed to ensure compliance with this chapter.

  (Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-23. Hearing examiner's final order for notices of violation and citations.

(a) A hearing examiner shall, after a hearing open to the public concerning notices of violation or citations and within a reasonable time therefrom, issue a final order, which shall include the following:

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- (1) Title of proceeding;
- (2) Time and place of the hearing;

- (6) Assessed penalty;
- (7) Requirements to conduct appropriate actions to ensure compliance with this chapter.
- (b) Any failure to comply with the final order rendered by the hearing examiner shall be a violation of this chapter. (Ord. No. 93-46, § 1, 11-23-93)

Secs. 27-24, 27-25. Reserved.

# DIVISION 4. ADJUDICATORY PROCEDURE, LIABILITY AND REMEDIES

Sec. 27-26. General.

- (a) Where there is cause to believe that any of the provisions of this chapter are being violated, enforcement proceedings may be initiated against the responsible party(ies). Any enforcement procedure authorized by this chapter or the laws of Florida may be used to enforce the provisions of this chapter.
- (b) Whenever two (2) or more persons pollute, damage or degrade the land, air, waters or other natural resources in the county in violation of this chapter, any lawful rule or regulation promulgated under this chapter or any requirement of the director, so that the damage is indivisible, each violator shall be jointly and severally liable for such damage, for any penalty and for the reasonable cost and expenses of the county incurred in tracing the source of discharge, in controlling and abating the source and the pollutants, and in restoring the land, air, waters, property, and other natural resources, including the animal, plant and aquatic life, in the county to their former condition or to the satisfaction of DNRP.
- (c) Any person who assists in, commits, directs, or allows a violation shall be strictly, jointly and severally liable for any

including but not limited to animal, plant, and aquatic life, affected by said violation to the condition existing prior to the violation or as required by DNRP to correct the damage.

- (e) Violations of this chapter may also be prosecuted to assess penalties, obtain damages and obtain injunctions as provided by sections 125.69, 403.121, 403.131, 403.141, 403.161 and 403.182, Florida Statutes, as amended.
- (f) In addition to enforcement actions carried out by DNRP, the provisions of this chapter may be enforced by any criminal law enforcement agency as violations of a county ordinance punishable as provided in sections 125.69, 403.161, Florida Statutes, and other laws of Florida, as amended.
- (g) All administrative and judicial remedies in this section are independent and cumulative except that, in civil proceedings, only one (1) civil penalty may be assessed against each responsible party for each violation.
- (h) An action taken pursuant to the authority granted by this chapter shall not preclude any other legal or administrative action lawfully pursued by another agency.
- (i) It shall not be a defense to or ground for dismissal of these administrative or judicial remedies for damages and civil penalties that the county has failed to exhaust its administrative remedies, has failed to serve a notice of violation or has failed to hold an administrative hearing prior to the institution of a civil action.
- (j) For each day, or portion thereof, that any ongoing violation of this chapter is occurring, a separate violation is committed and any responsible party shall be liable for any damage caused and civil penalties and/or fines up to fifteen thousand dollars (\$15,000.00) for each violation.
- (k) The county is without authority to bring a civil action or impose any penalty or fine on behalf of any person, other than a governmental entity.
- (1) Owners of real property, their successors, heirs and assigns, shall be liable for the remediation of and/or for the sums ex-

or appeared imminent upon the real property aforesaid, regardless of fault and regardless of knowledge of the aforesaid violation.

- (m) If a responsible party fails to take action necessary to correct noncompliance with this chapter, DNRP is hereby granted regulatory authority so that DNRP may initiate and complete any and all corrective activities. Costs incurred by DNRP in the course of corrective activities are the obligation of the responsible party, and therefore shall be reimbursed to DNRP by the responsible party. DNRP is authorized to maintain an action against any and all responsible parties in a court of competent jurisdiction to recover costs of corrective action. A responsible party will be subject to civil penalties up to fifteen thousand dollars (\$15,000.00) per day for failing to perform their obligations under the provisions of this chapter. This subsection shall have retroactive application.
- (n) Any statutory defense to the provisions of this chapter shall be established in the specific section of this chapter that controls the subject matter of the violation or the remediation of the environmental damage.
- (o) The county attorney's office, with the concurrence of DNRP, may bring an action in a court of competent jurisdiction to enforce the provisions of this chapter without prior board approval. The filing of a judicial action shall be subsequently brought before the board for ratification.

(Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-27. General violations and prohibitions.

- (a) Violations: It shall be a violation of this chapter for any person:
- To cause pollution, except as otherwise provided in this chapter, so as to harm or injure human health or welfare, animal, plant, or aquatic life or property.
- (2) To fail to obtain any license required by this chapter or by rule or regulation, or to violate or fail to comply with any

- (3) To knowingly make any false statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under this chapter, or to falsify, tamper with, or knowingly render inaccurate any monitoring device or method required to be maintained under this chapter or by any license, rule, regulation, or order issued under this chapter.
- (4) To fail to allow access for inspection.
- (5) To fail to comply with the provisions of this chapter.
- (6) To litter as prohibited by section 403.413 Florida Statutes, as amended.
- (b) General Discharges or Releases: It shall be unlawful for any person to discharge or release any substance in such quantities and of quality less stringent than allowed by this chapter to the air, water or soil or which will cause a nuisance as herein defined.
- (c) Bypassing Unlawful: Where any pollution control device or system has been provided, it shall be unlawful to bypass the device or system or any part thereof, or to operate in such a manner as to discharge pollutants to the air, water or soil. In the event of an emergency, DNRP may authorize a temporary bypass. Such authorization shall not relieve the owner from liability under this chapter.
- (d) Circumvention: No person shall build, erect, install or use any article, machine, equipment or other contrivance, the use of which will conceal a discharge which would otherwise constitute a violation of any of the provisions of this chapter.

  (Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-28. Judicial remedies.

The county may institute a civil action in a court of competent jurisdiction for the following purposes:

(a) To establish liability and to recover damages for any injury

- (b) To impose and recover a civil penalty for each violation in an amount not to exceed fifteen thousand dollars (\$15,000.00) per violation; or
- (c) To seek injunctive relief to enforce compliance with this chapter or any rule, regulation, license, certification or order; to enjoin any violation of this chapter or any rule or regulation adopted pursuant to this chapter and to seek injunctive relief for the prevention of injury to the air, water, property, and/or other natural resources in the county, including but not limited to animal, plant or aquatic life or the safety and welfare to the general public caused or threatened by any violation. Activities, facilities and items regulated by this chapter and violations of this chapter are public nuisances. A court of appropriate jurisdiction shall issue an injunction upon the county's showing that the respondent is in noncompliance with this chapter.
- (d) Judgment for the amount of an assessment of a civil penalty, as determined by the hearing examiner, may be entered in any court of competent jurisdiction and may be enforced as any other judgment.

(Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-29. Administrative remedies.

- (a) Violations of this chapter may be prosecuted in a quasi-judicial administrative proceeding to assess a civil penalty not to exceed fifteen thousand dollars (\$15,000.00) per violation.
- (b) Violations may alternatively be enforced by the issuance of citations subject to the schedule of civil penalties for citations. The maximum civil penalty which may be levied pursuant to the issuance of a citation shall not exceed five hundred dollars (\$500.00) per violation.
- (c) All rules, regulations or orders of the hearing examiner, or any provision of this chapter, which require compliance with particular standards adopted therein, may specify a reasonable time for such compliance.

(c) The provisions of this section are an additional and supplemental means of enforcing this chapter. This section does not preclude the county from enforcing this chapter or portions of this chapter by any other means.

(Ord. No. 93-46, § 1, 11-23-93)

#### Sec. 27-30. Contents of a notice of violation.

A notice of violation shall contain the following information:

- (1) Name and address of the alleged violator;
- (2) Description of the facility causing the violation;
- (3) Location of the violation;
- (4) Ordinance section alleged to have been violated;
- (5) Time, date and place of the hearing at which time the alleged violator must appear to contest the assessment of a civil penalty; and
- (6) The signature of the director or the director's designee. (Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-31. Continuance.

The hearing examiner may at his or her discretion grant a continuance of a hearing. A written motion for continuance of a hearing must be received by all parties not later than five (5) days prior to the scheduled hearing date. Continuances will be granted only for good and sufficient cause. Any application not submitted within the specified time will not be considered except in cases of extreme emergency.

(Ord. No. 93-46, § 1, 11-23-93)

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### Sec. 27-32. Rights of the parties.

A party in an adjudicatory proceeding shall have the right to:

(1) Appear with and be represented by an attorney-at-law;

(4) Cross-examine adverse witnesses on any relevant matter;

(5) Rebut evidence presented. (Ord. No. 93-46, § 1, 11-23-93)

#### Sec. 27-33. Prehenring conference.

Whenever a party to a notice of violation so requests, and it is practicable to do so, a prehearing conference may be held between all parties for the purpose of formulating the issues more clearly and narrowing them to correspond with the disputed facts. Any requests for such a prehearing conference shall be made to DNRP at least five (5) days prior to the scheduled hearing. (Ord. No. 93-46, § 1, 11-23-93)

#### Sec. 27-34. Settlement conference.

At least five (5) working days prior to the date scheduled for an adjudicatory proceeding to assess a civil penalty, a party may request a conference with the director of DNRP or his or her designee. The purpose of such conference shall be to negotiate and settle the amount of said penalty to be assessed and to agree to appropriate mitigation/remediation. Any agreement reached between the party and the director of DNRP or his or her designee must be approved by the board. The failure of a respondent to comply with a settlement approved by the board shall result in the rendition of the settlement into a final order by the hearing examiner.

(Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-35. Default.

A party to an adjudicatory proceeding that fails to appear either by itself or through counsel, at the hearing for which the cause is scheduled, shall be deemed to be in default. Upon considering the matter, as completely as possible at the adjudicatory hearing the hearing examiner may enter a final and as a second control of the hearing examiner may enter a final and as a second control of the hearing examiner may enter a final and a second control of the hearing examiner may enter a final and a second control of the seco

## Sec. 27-36. Official record of hearing.

The county shall cause to be made an official record of all hearings involving notice of violation and citation adjudicatory proceedings. Each party is responsible for the taking of its own verbatim transcript.

(Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-37. Adjudicatory hearing procedure for citations and notices of violation.

- (a) The hearing examiner shall call the hearing to order.
- (h) The hearing shall commence by the calling of the first listed cause on the docket and shall continue by disposing of, in orderly fashion, all other matters set forth therein.
- (c) Each cause heard before the hearing examiner shall be conducted in the following manner:
  - (1) The hearing examiner will entertain any motions prior to the taking of testimony.
  - (2) The hearing examiner shall, after disposing of any motions, ask for evidence to be presented; such evidence shall be presented in accordance with the following rules:
    - a. The county shall begin the presentation of evidence.
    - h. The petitioner for administrative review or the alleged violator may then proceed with presentation of evidence
    - c. The hearing examiner shall allow relevant rebuttal evidence to that which has already been received.
    - d. All parties shall be afforded the opportunity to present arguments or statements concerning any issue before the hearing examiner.
  - (3) All persons testifying before the hearing examiner at the hearing shall first be sworn.
  - (A) Upon receiving all evidence, the hearing examiner shall

## Sec. 27-38. Citations.

- (a) Natural Resource Enforcement Officers (NREO): The director of DNRP may designate certain DNRP employees as NREOs. The training and qualifications for that designation shall be determined by the director. Designation as an NREO allows the NREO to issue citations. Designation as an NREO does not provide the NREO with the power of arrest or subject the NREO to the provisions of sections 943.085 through 943.255, Florida Statutes.
- (b) The issuance of a citation shall not be a condition precedent to the issuance of a notice of violation.
- (c) Prior to payment, a citation may be rescinded by DNRP and the violation may subsequently be prosecuted as a notice of violation, as required by this chapter.
- (d) Habitual Citation Violators: Unless otherwise stated in the schedule of civil penalties for citations, habitual violators, that would otherwise be issued a citation, shall instead be issued a notice of violation.
  - (e) Citation Issuance Procedure:
  - (1) DNRP may issue a citation in accordance with the schedule of violations and civil penalties set forth in this chapter if, based upon personal investigation, the NREO has reasonable grounds to believe that a violation has occurred. DNRP shall not issue a citation and must issue a notice of violation when the violation is not identified in or does not satisfy the standards of section 27-38(h), "Schedule of Civil Penalties for Citation," of this chapter. The maximum civil penalty that may be levied pursuant to the issuance of a citation shall be as established in the schedule of penalties for citations, which shall be no more than five hundred dollars (\$500.00).
- (2) However, before issuing a citation for a particular violation, DNRP must provide the violator with one (1) initial

ified, a citation may be issued to the violator by DNRP. Additional warning notices need not be provided to the violator for the same violation prior to the issuance of additional citations. If the violation is irreversible or irreparable, a warning notice need not be issued prior to the issuance of a citation.

- (3) A citation must provide the following information:
  - a. The time and date of issuance.
  - The name and address of the person to whom the citation is issued.
  - c. The date and time of the violation.
  - d. A brief description of the violation and the facts constituting reasonable cause, including the location of the violation.
  - e. The name of the NREO.
  - f. The procedure for the person cited to follow in order to pay the civil penalty or to contest the citation.
  - g. The applicable civil penalty if the person cited elects not to contest the citation.
  - h. The section of this chapter that is the subject of the violation.
  - Notice that additional citations may be issued for each day that the applicable violation is found to exist.
  - j. Notice that failure to request an administrative hearing within ten (10) days after service of the citation shall constitute a waiver of the violator's right to an administrative hearing before the hearing examiner, and that such waiver shall constitute an admission of violation.
  - k. Notice that the violator may be liable for the reasonable costs of the administrative hearing should the violator be found guilty of the violation.
  - Appropriate mitigation of and remedial action for the violation such as obtaining the appropriate license of correction of the environmental damage. Failure of the enforcement officer to indicate that mitigation/remedial action must be conducted shall not relieve the violator from the obligation to conduct appropriate mit-

- m. That, if the violator does not elect to appeal the citation to the hearing examiner, the penalty must be paid within thirty (30) days.
- n. That, if the violator does not elect to appeal the citation to the hearing examiner, fails to pay the civil penalty within the time allowed, or fails to appear to contest the citation, the violator shall be deemed to have waived its right to contest the citation and that, in such case, judgment shall be rendered ex parte, without notice to the violator, by the hearing examiner into a final order for an amount up to five hundred dollars (\$500.00).
- o. That any person who willfully refuses to sign and accept a citation issued by an NREO shall be in violation of this chapter and shall be guilty of a misdemeanor of the second degree, punishable as provided in section 775.082 or 775.083, Florida Statutes.
- (f) Effect of the Issuance of a Citation:
- (1) Options of persons cited: A person who has been served with a citation shall elect either to:
  - a. Correct the violation, and pay the civil penalty in the manner indicated on the notice; or
  - b. Request an administrative hearing before a hearing examiner to appeal the decision of the NREO to issue the citation.
- (2) If the violator does not elect to appeal the citation to the hearing examiner, fails to pay the civil penalty within the time allowed, or fails to appear to contest the citation, the violator shall be deemed to have waived its right to contest the citation and that, in such case, judgment shall be rendered ex parte, without notice to the violator, by the hearing examiner into a final order for an amount up to five hundred dollars (\$500.00). The penalty must be paid within thirty (30) days. Failure to pay the fine shall be a violation of this chapter. Failure to pay the fine shall be a violation

- (3) Any person who willfully refuses to sign and accept a citation shall be in violation of this chapter and shall be guilty of a misdemeanor of the second degree, punishable as provided in section 775.082 or 775.083, Florida Statutes.
- (4) A person issued a citation pursuant to this section for a violation of this chapter is charged with a noncriminal infraction. This shall not preclude the prosecution of criminal violations arising from the same incident.
- (g) Citation Appeal Procedure:
- Appeal by administrative hearing of the citation shall be accomplished by filing a request in writing to the address indicated on the notice, not later than ten (10) days after the service of the notice.
- (2) Upon receipt of a timely request for an administrative hearing, the matter shall be set for hearing on the next regularly scheduled hearing or as soon thereafter as possible.
- (3) The county shall serve a notice of hearing to the violator, which notice shall include, but not be limited to, the following:
  - a. Place, date and time of the hearing;
  - b. Right of violator to be represented by an attorney;
  - Right of the violator to present witnesses and evidence and conduct cross-examination; and
  - d. A conspicuous statement reflecting the requirements of chapter 286, Florida Statutes, that a person deciding to appeal a decision of a hearing examiner on a citation will need to ensure that a verbatim record of the proceedings is made.

In lieu of providing a notice of hearing as provided above, the county may include a hearing date in the citation that will be scheduled if the violator requests an administrative hearing, provided that the citation includes the informasonable, the hearing examiner shall determine a reasonable time period and enter an order that the alleged violator comply with this chapter. If the hearing examiner finds that the citation was issued before the reasonable time expired, the hearing examiner shall enter an order finding that a violation occurred, but shall not assess the applicable fine against the violator. However, if the hearing examiner finds that the alleged violator has not complied by the time of the hearing, the hearing examiner may choose to disregard the failure of the NREO to provide a reasonable time for the alleged violator to come into compliance and enter an appropriate fine.

- (5) The citation hearing shall be governed by the procedures established by section 27-37.
- (h) Schedule of Civil Penalties for Citations: The following schedule sets forth violations for which a citation may be issued. A citation may only be issued when the activity, facility or responsible party is otherwise in compliance with this chapter, federal law and regulations, or state law and regulations. When the activity, facility or responsible party is not otherwise in compliance, a notice of violation shall be issued. This schedule contains violations that do not cause substantial pollution or degradation of the environment and/or are not substantial violations of this chapter. Should an NREO discover a violation identified on this schedule that causes substantial pollution or degradation of the environment and/or is a substantial transgression of this chapter, the NREO may issue a notice of violation instead of a citation.

# Schedule of Civil Penalties for Citation

Violation

Fine

First Violation

Repeat Violation

(1) Application for renewal of DNRP license required because of a continuing license

		$Fir \cdot$		Violation	Fine	
	Violation	First Violation	Repeat Violation		First Violation	Repeat Violation
	Failure to submit a complete contamina- tion assessment plan, contamination as- sessment report, remedial action plan, or first progress report by date on environ- mental assessment and remediation li- cense when there has been appropriate			(12) Failure to comply with the latest edition of the "DNRP Minimum Criteria for Monitoring Wells and Sampling." (§ 27-58(b)(12)) (Ord. No. 93-46, § 1, 11-23-93)	500.00	esculates to NOV
	and demonstrated progress in achieving the required remediation. (§ 27-105	500.00	escalates to NOV	Sec. 27-39. Service of notices of violation		
(3)	(b)(12)) Operating without a DNRP license. (§ 27.53)	500.00	escalates in NOV	Upon receiving evidence that a violati- sions of this chapter has occurred, the co- served upon the alleged violator a citation	unty shall cause to be	
(4)	For licensed waste haulers, failure to dis- play DNRP waste haulers license tag on vehicles hauling waste. (§ 27-194(c)(1))	150.00	\$300.00	to give notice of hearing to assess a civil (a) All notices required for the initiation	ollows:	
(5)	For persons holding a DNRP license, failure to have DNRP license immediately available upon request. (§ 27-58(b)(5))	50.00	\$100.00	ceedings for violations of this chapter shall be provided be one (1) of the following methods to the alleged violator or, the violator is not a natural person, to any owner, partner, ager, DNRP licensee or license applicant, franchisee, corp		
(6)	Failure to keep on site or maintain records required by the license, such as logs, monitoring data and manifests. (§ 27-58(b)(12)	 250.00	\$500.00	officer, supervisor, public officer as provide Florida Statutes, or agent of the type inc Florida Statutes. Notice shall be delivered (1) Certified mail, return receipt reque:	licated by cl	
(7)	Failure to submit reports required by a license other than those required by an Environmental Assessment and Remediation License (IRA), CAP, RAP, progress	100.00	\$200.00	<ul> <li>(2) Hand delivery by the sheriff or other ficer, an NREO, a person designated by the local</li> </ul>	er law enford ed by the d	irector or
(8)	reports, etc.) § 27-58(b)(12))  Failure to prepare a spill contingency plan, when required. (§ 27-356)	150.00	escalates In NOV	(3) Leaving the notice at the violator's u with any person residing therein wh	o is above fi	fteen (15)
(9)	Creating a noise disturbance in excess of allowable standards. (§§ 27-233, 27-234,	1st 50.00 2nd 100.00	escalates " to NOV	years of age and informing such per the notice;		
(10)	27-235)  Open burning without a DNRP open burn license. (§ 27-284)	500.00	escalates to NOV	(4) Leaving the notice at the violator's (5) Methods pro-1, 1, 2	prace or busi	ness; or

- (b) Should the county be unable to obtain service using any one (1) of the methods found in subsection (a) of this section, then notice may be delivered by publication, as follows:
  - (1) Such notice shall be published once during each week for four (4) consecutive weeks (four (4) publications being sufficient) in a newspaper of general circulation in Broward County. The newspaper shall meet such requirements as are prescribed under chapter 50, Florida Statutes, for legal and official advertisements. Proof of publication shall be made as provided in sections 50.041 and 50.051, Florida Statutes.
  - (2) Evidence that an attempt has been made to provide notice by one (1) of the methods found in subsection (a) of this section, together with proof of publication as provided in paragraph (1) above, shall be sufficient to show that the notice requirements of this chapter have been met, without regard to whether or not the alleged violator actually received such notice.

(Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-40. Collection and recovery of civil penalties.

- (a) The county administrator shall provide by administrative order the appropriate guidelines and procedures for the administration, collection, record keeping, reporting, and accountability of fines assessed under this chapter.
- (b) The county may institute proceedings in a court of competent jurisdiction to compel payment of civil penaltics.
- (c) When the hearing examiner finds that a violation exists and assesses a fine for a notice of violation or a citation by the entry of a final order, the final order shall constitute a lien and he enforced as a judgment. If a violator does not contest a citation as provided under this chapter, and/or the violator fails to pay the applicable fine, the hearing examiner may enter an order imposing the fines provided year. A cartified copy of an order im-

the lien certain environmentally contaminated property owned by the violator. The order may be enforced in the same manner as a court judgment by the sheriffs of this state, including levy against the personal property, but shall not be deemed to be a court judgment except for enforcement purposes. After three (3) months from the filing of any such lien which remains unpaid, the county may foreclose or otherwise execute on the lien. (Ord. No. 93-46, § 1, 11-23-93)

## Sec. 27-41. Pollution prevention and recovery fund.

- (a) Any civil penalty recovered by the county in an action against any person, pursuant to this chapter, shall be deposited in a fund to be known as the pollution prevention and recovery fund.
- (b) There is created a pollution prevention and recovery fund which is to be supervised and utilized by the county to restore polluted areas of the county, as defined by the county, to the condition they were in before pollution occurred, or for any purpose deemed necessary for pollution control. The fund shall consist of all monies collected from enforcement action. The money shall be dispensed to pay all amounts necessary to restore the polluted areas which are the subject of county actions if such restoration is feasible and/or to fund mitigation projects approved by the board. Any monies remaining in the fund after the necessary restoration work and/or mitigation work may be utilized by DNRP, as it requires, to pay for administrative functions associated with natural resource protection, including but not limited to the following:
  - The purchase of equipment/supplies used for monitoring or enforcing natural resource protection measures in accordance with the Broward County Procurement Code.
  - (2) The payment of the costs of conducting administrative hearings, such as court reporter and witness fees, used to enforce the natural resources protection provisions of this

- (4) Expenditures authorized by the director of DNRP for educational activities or small projects resulting in enhancement of the environment in accordance with established county procedures.
- (5) Expenditures for pickup of abandoned drums/containers and for cleanup of chemical spills in accordance with the Broward County Administrative Code and shall be recovered from violators when possible.

(Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-42. Judicial review.

Review of any final order concerning an administrative review, variance, notice of violation or citation shall be made by filing a petition for writ of certiorari to the circuit court of the Seventeenth Judicial Circuit in and for Broward County within thirty (30) days of the date of rendition of the decision of the hearing examiner as provided by and in accordance with the Florida Rules of Appellate Procedure. A petitioner and/or alleged violator shall not have the remedy of other extraordinary writs or other judicial remedy or process until all administrative remedies have been exhausted.

(Ord. No. 93-46, § 1, 11-23-93; Ord. No. 94-3, § 4, 1-11-94)

#### **DIVISION 5. LICENSES**

### Sec. 27-50. Scope.

- (a) This division provides the general requirements and procedures for the issuance, denial, renewal, extension, transfer, modification, suspension, and revocation of any license required by this chapter. Additional specific requirements may exist in individual sections of this chapter.
- (b) DNRP is authorized to charge fees for licenses, including extensions, renewals, modifications and for any other approval which are required pursuant to this chapter, including late fees.

# Sec. 27-51. Consultation.

Any person may consult with the director or the director's designee concerning the operation, construction, expansion or modification of any facility, the required pollution control devices or system, the efficiency of such devices or system, or the pollution problems related to the facility. A consultation shall not relieve any person from its responsibility for the preper design of the project or facility. Any consultation shall not be construed to relieve any person from meeting the requirements of this chapter. (Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-52. Combined DNRP/DEP licenses.

When a DEP program is delegated to the DNRP, a license applicant may receive a combined DNRP/TEP license. Sections 120.56, 120.57, 120.58, 120.59, 120.60(1) -(4), (6), (8), 120.61, 120.62, 120.66, and 403.0876(1) and (2), Florida Statutes, as amended, are adopted by reference and apply only to those provisions of the combined license that are required by the standards of title 17, F.A.C., as they pertain to licensing only. Title 17, F.A.C., applies only to the DEP portion of a combined license. DNRP portions of the combined license shall be governed by this chapter.

(Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-53. Prohibitions.

Any activity, facility or installation which will reasonably be expected to be a source of pollution shall not be conducted, operated, maintained, constructed, expanded, or modified without the appropriate and valid licenses issued by DNRP. DNRP may issue a license only after it receives reasonable assurance that the installation will not cause pollution in violation of this chapter. A licensed activity or installation may only be conducted, operated, maintained, constructed, expanded or modified in a manner that is consistent with the terms of the license. (Ord. No. 93-46, § 1, 11-23-93)

- (4) Expenditures authorized by the director of DNRP for educational activities or small projects resulting in enhancement of the environment in accordance with established county procedures.
- (5) Expenditures for pickup of abandoned drums/containers and for cleanup of chemical spills in accordance with the Broward County Administrative Code and shall be recovered from violators when possible.

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(Ord. No. 93-46, § 1, 11-23-93)

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ment of any activity that may cause or be a source of pollution, or that may impact, eliminate, reduce or control pollution of the air, ground, groundwaters, surface waters or other natural resources, the owner and/or operator shall obtain a DNRP license and pay required fees as established by resolution of the board. (Ord. No. 93-46, § 1, 11-23-93)

## Sec. 27-55. Standards for issuing or denying licenses.

- (a) A license shall be issued to the applicant upon such conditions as DNRP may direct, only if the applicant affirmatively provides DNRP with reasonable assurance based on plans, test results, installation of pollution control equipment, or other information, that the construction, expansion, modification, operation, or activity of the installation will not discharge, emit, or cause pollution or otherwise damage the natural resources in contravention of this chapter or other environmental laws or regulations.
- (b) DNRP may take into consideration an applicant's previous and current violations of this chapter and, when known, other environmental laws and regulations at any installation when determining whether the applicant has provided reasonable assurances that this chapter's and DNRP's standards will be met. DNRP may also consider, when known, the applicant's convictions for crimes of moral turpitude (malum in se crimes).
- (c) If, after review of the application and all the information, DNRP determines that the applicant has not provided reasonable assurances that the construction, modification, expansion, or operation of the installation will be in accord with this chapter and applicable laws and regulations, DNRP shall deny the license.
  - (d) DNRP licenses may be denied for the following reasons:
  - (1) A license may be denied any applicant that violated, is in violation, or has not resolved a violation of the provisions of this chapter or state or federal environmental laws or

- (2) A construction license will be denied to any person for a proposed facility whose design violates the provisions of this chapter.
- (3) An operation license may be denied for any facility that has not been constructed under a DNRP construction license or has not been constructed in accordance with a DNRP construction license.
- (4) A license shall be denied if the applicant does not supply a complete application or requested information needed to evaluate the facility's or project's ability to comply with the provisions of this chapter within sixty (60) days of the DNRP request.
- (5) A license shall be denied if the operation of the facility, construction of the project or conduct of the activity would be in violation of federal, state, or local laws and if the violation is known by DNRP.
- (6) A license may be denied if the applicant has failed to comply, pay a penalty or to conduct all actions required by a settlement agreement, final order or judgment resulting from an enforcement action by DNRP against the applicant.
- (7) The person or a responsible party is an habitual violator.
- (8) A license may be denied if any construction would be on a contaminated site.
- (9) A license may be denied if the applicant fails to pay all fees.
- (10) A license shall be denied if not accompanied by the appropriate licensing fee.
- (11) A license may be denied for any reason that a license could be suspended or revoked.
- (c) The license applicant shall be notified in writing of any license denial and the reasons therefor. Service of this notification shall be made in accordance with section 27-39 of this chapter.

(f) An applicant whose license has been denied may obtain administrative review as provided for by this chapter. Failure to appeal shall be deemed a waiver of the right to the hearing. (Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27.56. License applications.

## A license application shall:

- (1) Be on the form provided by DNRP and be accompanied by documents and drawings if required, that describe the proposed facility in sufficient detail to clearly identify all potential impacts on the environment.
- (2) Be sworn to and affirmed that all information contained therein is true and correct, signed by the owner, operator and/or authorized agent, and signed and sealed by a professional engineer registered in the State of Florida where required by law.
- (3) Be accompanied by the filing fee.
- (4) Provide, in the case of construction license applications, a time schedule and a rationale for the time schedule, to construct the proposed facility.
- (5) Provide additional information as may be necessary for proper evaluation.
- (6) Provide other specific information or data as required by other sections of this chapter.

(Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-57. Action on license application.

Action shall be taken within a reasonable time on any application for a license to construct or operate, and DNRP shall notify the applicant in writing of approval or denial within ninety (90) days of receipt of a complete application. If changes to the application are required or additional information or documents needed, they shall be requested within thirty (30) days of the receipt of the

## Sec. 27-58. License requirements.

- (a) A license shall reference the license application and its supporting drawings and documents, all of which become part of the license.
- (b) A licensee must comply with the following conditions, and all DNRP licenses shall contain the following general conditions as part of the license:
  - (1) The terms, conditions, requirements, limitations and restrictions set forth herein are accepted and must be completed by the licensee and enforceable by DNRP pursuant to this chapter. DNRP will review this license periodically and may revoke or suspend the license, and initiate administrative and/or judicial action for any violation of the conditions by the licensee, its agents, employees, servants or representatives.
  - (2) This license is valid only for the specific uses set forth in the license application and any deviation from the approved uses may constitute grounds for revocation, suspension, and/or enforcement action by DNRP.
  - (3) In the event the licensee is temporarily unable to comply with any of the conditions of the license or with this chapter, the licensee shall notify the DNRP within eight (8) hours or as stated in the specific section of this chapter. Within three (3) working days of the event, the licensee shall submit a written report to DNRP that describes the incident, its cause, the measures being taken to correct the problem and prevent its reoccurrence, the owner's intention toward repair, replacement and reconstruction of destroyed facilities and a schedule of events leading toward operation with the license condition.
- (4) The issuance of this license does not convey any vested rights or exclusive privileges, nor does it authorize any injury to public or private property or any invasion of personal rights, or any violation of federal, state or local laws

- (6) By accepting this license, the licensee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this licensed facility or activity, that are submitted to the county, may be used by the county as evidence in any enforcement proceeding arising under this chapter, except where such use is prohibited by section 403.111, Florida Statutes.
- (7) The licensee agrees to comply and shall comply with all provisions of the most current version of this chapter.
- (8) Any new owner or operator of a licensed facility shall apply by letter for a transfer of license within thirty (30) days after sale or legal transfer. The transferor shall remain liable for performance in accordance with the license until the transferee applies for and is granted a transfer of license. The transferee shall be liable for any violation of this chapter that results from the transferee's activities. The transferee shall comply with the transferor's original license conditions when the transferee has failed to obtain its own license.
- (9) The licensee, by acceptance of this license, specifically agrees to allow access and shall allow access to the licensed source, activity or facility at times to DNRP personnel for the purposes of inspection and testing to determine compliance with this license and this chapter.
- (10) This license does not constitute a waiver or approval of any other license, approval, or regulatory requirement by this or any other governmental agency that may be required.
- (11) If the licensee wishes to renew the license or extend its term, the licensee should make application sixty (60) days prior to its expiration, including payment of all appropriate fees. Expired licenses are not renewable.
- (c) In addition to the general conditions set forth above, each license issued by DNRP shall contain general conditions, specific conditions, and operating requirements to ensure compliance with this chanter. The licensee agrees that general conditions and

- (d) The licensee shall notify DNRP in the event it moves its facility or changes its licensed operation.
- (e) General and specific license conditions and operating requirements must be complied with at all times the licensed activity occurs even though the license may have expired, been suspended, or been revoked.
- (f) A license shall be issued for a specific period of time not to exceed five (5) years and, in the case of construction licenses, specify a completion schedule for the facility licensed and an appropriate period of time to operate and meet the conditions of the license unless otherwise provided.

  (Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-59. Special license conditions.

DNRP is vested with the authority to require special license conditions to ensure the protection of the environment and compliance with this chapter.

(Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-60. Renewal and extension of licenses.

If a licensee wishes to renew or extend the term of a license, the licensee should make application sixty (60) days prior to the expiration of the license. Expired licenses are not renewable.

(1) A construction license shall be extended upon receipt of a written request for extension by the licensee and payment of the fee set forth in the current fee schedule adopted by the board provided the license to be extended has not expired, and provided no federal, state, county or municipal ordinances, regulations, rules or laws would be violated. Such extensions shall be for no longer than a reasonable time to complete the construction and the operation necessary to determine compliance or one (1) year from the expiration date of the license being extended, whichever time period is less.

current fee schedule adopted by the board, provided that the license to be renewed has not expired and the facility is in compliance with all provisions of this chapter.

(3) A renewal shall be subject to review for compliance with new standards of this chapter and DNRP may require the licensee to comply with new license conditions.

(Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-61. Change in owner of a licensed facility or project.

The new owner of a licensed facility or project must immediately apply by application after sale or legal transfer. Until the new owner notifies DNRP of the transfer and the name of the transferee, the transferor will remain liable for performance in accord with the license and will be liable for the violations caused by the transferee's activities until the transferee obtains a transfer of license and is operating in conformance with this chapter. The transferee will also be responsible for any violations of this chapter that result from the transferee's activities. (Ord. No. 93-46, § 1, 11-23-93)

# Sec. 27-62. Acceptance of license conditions.

- (a) Commencement of construction of a facility or commencement of an activity under a DNRP construction license or operation of a facility or activity under a DNRP operating license shall be deemed acceptance of all conditions specified in the DNRP license.
- (b) License conditions shall also be deemed to be accepted if they are not objected to in writing and received by DNRP within fourteen (14) calendar days of receipt of the license by the appli-

(Ord. No. 93-46, § 1, 11-23-93)

- (b) Failure to comply with this chapter, license conditions, state pollution control laws or regulations, and/or federal pollution control laws or regulations shall constitute grounds for suspension or revocation.
- (c) A license issued pursuant to this chapter shall not become a vested property right. The license may be revoked or suspended if it is found that the license holder or its agent:
  - (1) Submitted false or inaccurate information in the application or operational reports.
  - (2) Has violated this chapter or license conditions.
  - (3) Has failed to submit operational reports or other information required by this chapter and license conditions.
- (4) Has refused lawful inspection or sampling as required by this chapter.
- (5) A license may be suspended or revoked if the applicant has failed to comply, pay a penalty or to conduct all actions required by a settlement agreement, final order or judgment resulting from an enforcement action by the DNRP against the applicant.
- (6) Is an habitual violator.
- (d) A suspension or revocation shall become effective when notice is served on the licensee or the licensee's agent as provided by section 27-39 of this chapter. The notice shall specify the provision of this chapter or license condition alleged to be violated and the facts alleged to constitute a violation thereof. (Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-64. Financial responsibility.

DNRP may require an applicant to submit proof of financial responsibility and may require the applicant to post an appropriate bond to guarantee compliance with this chapter. If the applicant cannot establish sufficient financial security, the li-

applicant or licensee to cure any environmental damage caused by the applicant's or licensee's activity, to ensure that the project is constructed in accordance with the plans submitted with the license application, and/or to ensure that all required license activities, conditions, or other requirements necessary for compliance with this chapter are properly performed and completed. Any bond must be approved by Broward County Risk Management Division. The form of the bond must meet the approval of the county attorney's office.

(Ord. No. 93-46, § 1, 11-23-93)

### Sec. 27-65. DEP delegated programs.

DEP programs delegated to DNRP shall comply with those licensing procedures and conditions established by the applicable specific operating agreement. Licenses issued pursuant to a delegated program shall comply with all state and DNRP license conditions, this chapter, and Florida environmental laws and regulations. These licenses may be denied, revoked or suspended for any reason that a DNRP or Florida license may be denied, revoked, or suspended.

(Ord. No. 93-46, § 1, 11-23-93).

### DIVISION-6. APPROVALS

# Sec. 27-66. Approval of municipal and county building licenses.

- (a) Prior to any person applying or submitting to a county or municipal agency for a license or approval to develop, construct or alter any real property, structure or facility, that person shall obtain DNRP approval of the license application and any plans and specifications to ensure compliance with this chapter.
- (b) Prior to any county or municipal agency issuing ah approval or a building license to develop, construct or alter any real property, structure or facility, the application for the approval or the building license, or the plans to be used to apply for the building license, shall be approved by DNRP.

ipal or county department within thirty (30) days of the approval by DNRP. In the case where the municipal or county building approval or license expires or is revoked, a new approval must be secured from DNRP and appropriate fees paid prior to any county or municipal agency issuing, reissuing or renewing an approval or license to construct or alter.

- (d) The agency responsible for issuance of development licenses, building licenses and certificates of occupancy shall notify DNRP within ten (10) working days after issuance of each on the forms provided.
- (e) In the case where the approval is sought or an application for an approval or license to construct a building that is to be connected to an existing sanitary sewer collection, transmission, treatment and disposal system, where additional flow to the system is prohibited, trade-off flow may be used for all or part of the anticipated flow from the proposed building. Trade-off flows shall be from existing buildings that are to be demolished on the same site as the proposed buildings. The existing buildings shall be connected to the sanitary sewage system at the time the trade-off approval is sought and shall have flowed wastewater to the sanitary sewage collection system within the six-month period prior to applying for approval. The design flows specified in section 27-195 of this chapter shall be used to estimate both the existing building's flow and the proposed building's flow.
- (f) In the case where a DNRP construction license is required and a conditional approval has been granted by DNRP for an application for a building or development approval or license or for plans that were used to apply for a development or building approval or license, a certificate of occupancy shall not be issued by the county or any municipality for the constructed development, structure or facility and the development, structure or facility shall not be occupied or commence operations until DNRP has issued final approval that the structure or facility has been completed in strict compliance with the approved DNRP license, the requirements of the conditional approval and/or chapter.

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# ORDINANCE NO. 96 - 19

AN ORDINANCE OF THE HOARD OF COUNTY COMMISSIONERS OF BROWARD COUNTY, FLORIDA; RELATING TO THE BROWARD COUNTY CODE OF ORDINANCES; REPEALING CHAPTER 27, ARTICLE V, SECTIONS 27-191 to 27-210, "MATER POLLUTION." AND ARTICLE XIV, SECTIONS 27-401 TO 27-410, "MANAGEMENT OF STORMWATER DISCHARGES AND NON-POINT SOURCE WATER POLLUTION;" CREATING A NEW ARTICLE V, SECTIONS 27-191 TO 27-202. "WATER RESOURCE MANAGEMENT." WHICH INCORPORATES THE TWO REPEALED ARTICLES INTO ONE ARTICLE; CLARIFYING THE DECLARATION OF INTENT; CLARIFYING THE DEFINITIONS AND PROVIDING FOR ADDITIONAL DEFINITIONS; PROVIDING FOR THE CLARIFICATION OF PROHIBITIONS AND ADDITIONAL PROHIBITIONS; PROVIDING FOR ADDITIONAL EXEMPTIONS; UPDATING AND EXPANDING THE WATER QUALITY STANDARDS: CLARIFYING THE APPLICATION REQUIREMENTS AND STANDARDS: ESTABLISHING A LICENSE TO CONSTRUCT/OPERATE A REUSE APPLICATION SYSTEM; CLARIFYING CRITERIA FOR ISSUANCE OR DENIAL OF LICENSES ISSUED BY WATER RESOURCES DIVISION; ESTABLISHING GENERAL AND SPECIFIC CONDITIONS FOR ALL LICENSES; PROVIDING FOR CONSISTENCY WITH THE LAWS OF THE STATE OF FLORIDA IN GENERAL, AND SPECIFICALLY FOR DELEGATION OF COLLECTION/TRANSMISSION SYSTEM PROGRAM; PROVIDING FOR ENFORCEMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; AND PROVIDING FOR AN

(Sponsored by the Board of County Commissioners)

WHEREAS, water is an important resource of Broward County that must be managed and used in the manner most beneficial to the health, safety, and welfare of the citizens of Broward County; and WHEREAS, the Broward County Comprehensive Plan provides for and requires the protection of natural resources, protection of surface waters, drainage and stormwater management, and protection of potable water well fields and zones of influence; and WHEREAS, certain activities conducted within Broward County, if uncontrolled, may result in environmental degradation and in a threat to the health, safety, and welfare of the citizens of FREBLY E D

Proward County; and

MHEREAS, it is necessary to control these activities to protect the environment and the health, safety, and welfare of the citizens of Broward County; and

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WHEREAS, the current Article V, "Water Pollution," and Article XIV, "Management of Stormwater Discharges and Non-point Source Water Pollution, " must be amended to reflect current state laws, growing concerns regarding the management of water resources such as aquifer recharge, reuse of reclaimed wastewater, and redevelopment of existing sites, and reorganized for clarification to the public; NOW, THEREFORE,

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF BROWARD COUNTY, FLORIDA:

Chapter 27, Article V. "Water Pollution," Section 1. Sections 27-191 to 27-210, and Article XIV, "Management of Stormwater Discharges and Non-Point Source Water Pollution," Sections 27-401 to 27-410, Broward County Code of Ordinances, are hereby repealed.

Chapter 27, Article V, "Water Resource Section 2. Management," Sections 27-191 to 27-202, are hereby created to read as follows:

ARTICLE V. WATER RESOURCE MANAGEMENT

Sec. 27-191. Declaration of Intent. .

The Board of County Commissioners (board), in order to properly protect the waters of Broward County, declares that the presence of pollutants, in excess of concentrations hereinafter provided, is harmful to the waters of the county and the presence of such concentrations is deemed to be prima facie evidence of

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pollution of the waters of Broward County and the same is expressly prohibited. The policy inherent in the standards shall be to protect water quality existing at the time these water quality standards were adopted or to upgrade or enhance water quality within the county. Where a new or increased source of pollution poses a possibility of degrading existing water quality, such project development shall not be issued a license until the applicant demonstrates that such development will not be detrimental to the best interests of the county and consistent with its social and economic development. Appropriate treatment shall be required as part of the initial project design to ensure that the quality of the receiving waters will be protected. The board also finds and declares that, in order to protect the soils and waters of Broward County, it is necessary to provide for the management of water and related land resources; to promote the conservation, development and proper utilization of surface water and ground water; to ensure water storage and ground water recharge for beneficial purposes; to prevent damage from floods, soil erosion and excessive drainage; to prevent the degradation of the county's drinking water supply from waterborne non-point-source and other sources of pollution and saltwater intrusion; to maintain the quality of water of natural habitats for the propagation and protection of terrestrial and aquatic flora and fauna; and to provide conditions necessary for continued recreational development. Furthermore, it is the intent of the board, in adopting these regulations, to implement county-wide water resources planning and policy positions as they relate to regional

and local water supply plans and ecosystem restoration projects, to establish a program which minimizes duplication of permitting and allows the board to seek delegation of certain domestic wastewater permitting authorization from the Florida Department of Environmental Protection (DEP) and surface water management permitting authorization from the South Florida Water Management District (SFWMD). The criteria contained herein are minimum criteria with the primary goal to meet county water resource objectives. Performance criteria are used whenever possible. Sec. 27-192. Definitions.

In constraing the provisions of this Article relating to water pollution, when no definition is provided herein, and when the context will permit, the latest edition of Glossary, Water and Wastewater Control Engineering, jointly published by the American Public Health Association, the American Society of Civil Engineers, American Water Works Association, and Water Environment Federation (formerly known as the Water Pollution Control Federation); and The Condensed Chemical Dictionary, published by the latest Reinhold edition, shall apply.

Unless otherwise specified, any authorization, license, approval or action provided for in this Article shall be pursuant to the administrative functions and duties of the Department of Natural Resource Protection (DNRP).

ADA means an application for development approval as that term is used in section 380.06. Florida Statutes.

Ambient (natural) temperature means the existing temperature of the receiving water at a location which is unaffected by human-

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created thermal discharges and at a location which is also of a depth and exposure to winds and currents which typify the most environmentally stable portions of the receiving bodies of water.

Annual average daily flow means the total volume of wastewater flowing into or out of a wastewater facility during any consecutive 365 days, divided by 365 and expressed in units of million gallons per day (mgd).

Average daily flow means the total volume of wastewater flowing into a wastewater facility during a calendar month, divided by the number of days in the month, and averaged over the preceding twelve months and expressed in units of million gallons per day (mgd).

· BOD means biochemical oxygen demand (five day test).

 ${\it CBOD}^{\rm S}$  means carbonaceous biochemical oxygen demand (five-day test).

 $\begin{tabular}{ll} \textit{Coastal waters} \ \textit{means all waters in the county which are not} \\ \cdot \\ \textit{classified as fresh water.} \\ \end{tabular}$ 

COD means the measure of oxygen equivalent expressed in micrograms per liter ( $\mu g/1$ ) of the organic matter content of a sample that is susceptible to oxidation by a strong chemical oxidate.

Collection system lateral means the furthermost hydraulicallyupgradient sewer(s) to which only individual service connections
are made. Such sewers shall no longer be considered laterals when
the upgradient underground utility access portal, clean-out, or
pumping appurtenance has one or more tributary sewers serving two
or more individual establishments.

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Collection/transmission system means sewers, pipelines, conduits, pumping stations, force mains, and all other facilities used for collection and transmission of wastewater from individual service connections to facilities intended for the purpose of providing treatment prior to release to the environment.

Comprehensive drainage plan means a complete plan of the stormwater management system for the entire parcel under review, including any contiguous land holdings of the applicant, pertinent to this review.

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Conceptual approval or letter of conceptual approval for surface water management system means an approval issued by the county for the concept of a comprehensive drainage plan for a surface water management system. No construction is authorized thereby unless otherwise specifically permitted. For projects which have filed an application for a letter of conceptual approval concurrently with an ADA for a DRI, a letter of conceptual approval also means "conceptual agency review" as defined in section 380.06(9)(a)(2), Florida Statutes. A letter of conceptual approval is valid for two (2) years and for any renewal period provided by these regulations or granted by the county. A letter of conceptual approval shall create a rebuttable presumption that application for construction and operation permits consistent with the conceptual approval shall be granted.

Control device means an element of a discharge structure which allows the gradual release of water under controlled conditions. This is sometimes referred to as the bleed-down mechanism, or "bleeder."

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has been established and has agreed to operate and maintain the efficiency of the system. The entity must be provided with sufficient ownership so that it has control over all water management facilities authorized therein. Upon receipt of written evidence of the satisfaction of this condition, the Water Resources Division will issue authorization to commence the construction.

- 9. No beautification or erection of any structure that will prohibit or limit access of maintenance equipment or vehicles in the right-of-way or easements will be allowed.
- 10. Any license which grants any entity the permission to place a structure on property which is owned by Broward County or upon which Broward County has an easement shall be construed to create a revocable license for that structure to remain on the property. Broward County may require removal of such a structure at no cost to the County whenever its continued existence becomes detrimental to the health, safety and welfare of Broward County.
- The area under license will be maintained in a safe and operating condition at all times.

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Equipment will be promptly removed from the right-of-way or easement, and the right-of-way or easement will be restored to at least its original condition within a reasonable time on termination of the authorized use.

- 12. The Water Resources Division will be notified, as required in the license or as indicated on the approved plans, to coordinate and schedule inspections.
- 13. The operation or construction will be in accordance with the approved details and plans submitted with the application. Any modifications must be submitted to Water Resources Division in writing and receive prior approval.
- 14. Monitoring may be required for sites with high pollutant generating potential, such as industrial sites, class I and II solid waste disposal sites, and projects discharging to areas identified in Section 27-200(b)(1)o. Such monitoring will be under the cognizance of Water Resources Division.
- 15. Upon completion of the construction of a surface water management system or phase thereof licensed by the Water Resources Division, it is a requirement of the issuance

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32 33 of the license, and hence transfer of operation and maintenance responsibility, that a Florida registered professional engineer certify that the surface water management system was indeed constructed as licensed. Certified record drawings shall accompany the certification. Suggested wording for this is as follows:

I HEREBY CERTIFY TO THE CONSTRUCTION

COMPLETION OF ALL THE COMPONENTS OF THE

SURFACE WATER MANAGEMENT FACILITIES FOR THE

ABOVE REFERENCED PROJECT AND THAT THEY HAVE

BEEN CONSTRUCTED IN SUBSTANTIAL CONFORMANCE

WITH THE PLANS AND SPECIFICATIONS APPROVED BY

THE BROWARD COUNTY WATER RESOURCES DIVISION,

AND HEREBY AFFIX MY SEAL THIS \_\_\_\_\_\_ DAY OF

(SEAL)

16. Water management areas shall be legally reserved to the operation entity and for that purpose by dedication on the plat, deed restrictions, easements, etc., so that subsequent owners or others may not remove such areas from their intended use.

Management areas, including maintenance

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easements, shall be connected to a public road or other location from which operation and maintenance access is legally and physically available.

17. The Licensee shall notify the Water Resources Division in writing within twenty-four (24) hours of the start, finish, suspension, and/or abandonment of any construction or alteration of works authorized by this license.

- 18. A prorated share of surface water management retention/detention areas, sufficient to provide the required flood protection and water quality treatment, must be provided prior to occupancy of any building or residence.
- 19. The applicant may be required to submit proof of financial responsibility in accordance with Section 27-64 of this Article.
- 20. The operation license shall be valid for a specific period of time not to exceed five (5) years. The operation license shall be renewed in accordance with Section 27-198(d)(2) of the Article.
- Phased projects: In addition to the general license conditions set out in Article I of this Chapter and specific conditions above, a surface

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water management license issued by Water Resources
Division for phased projects shall be subject to
the applicable specific conditions which follow:

- If a master property owner's association is proposed for a project which will be constructed in phases, and subsequent phases will utilize the surface water management system for the initial phase or phases, the association must be created with the ability to accept future phases into the association.
- 2. If the development scheme contemplates independent associations for different phases, a master association must be formed to include all of the various associations with the master association having the responsibility to operate and maintain the surface water management system for the entire project.
- 3. If the subassociations have primary responsibility for operating the portion of the surface water management system within their association, all association documents shall clearly define that the master association has ultimate authority and responsibility to enter and maintain the surface water management system should any subassociation fail to do so.

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- 4. If no master association is proposed, each entity which will operate and maintain a portion of an integrated surface water management system must have cross easements for drainage ingress and egress capabilities, and the ability to enter and maintain the various portions, should any subassociation fail to maintain the portion of surface water management system within their boundaries. A definition of operation and maintenance responsibilities between the entities shall be included in any such document.
- If the project contains a golf course, the owner/operator must be a member of the association. Association documents must reflect this relationship.

Sec. 27-200. Criteria for Issuance or Denial of Licenses.

(a) Domestic wastewater:

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- (1) Sanitary sewer collection/transmission systems:
  - a. Scope/Intent/Purpose of License for installation of wastewater collection/transmission system;
    - It is the policy of the DNRP to encourage an applicant, prior to submittal of a license application, to study and evaluate alternative techniques and to discuss alternatives with DNRP.

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- a) DNRP encourages inclusion of relevant public health, economic, scientific, energy, engineering, and environmental considerations in such evaluations. The licensee shall take measures to prevent unauthorized entry to the facilities.
- b) DNRP encourages environmentally acceptable alternatives that provide the most economic and energy efficient methods of complying with the requirements of this Article.
- 2. These Articles shall be liberally construed to assure that all waters of the County shall be free from components of wastewater discharges which, alone or in combination with other substances, are acutely toxic; are present in concentrations that are carcinogenic, mutagenic, or teratogenic to humans, animals, or aquatic species; or otherwise pose a serious threat to public health, safety, and welfare.
- This Article is intended to provide minimum design and operation and maintenance standards for domestic wastewater collection/transmission systems. Systems shall be designed in accordance with sound engineering practice.

Supported by moderating provisions, it is intended that this Article and Chapter 62-604, F.A.C., establish a framework whereby design flexibility and sound engineering practice can be used in developing systems with which to collect and transport domestic wastewater in an environmentally sound manner.

- As appropriate, this Article shall be used in conjunction with other Articles in Chapter 27, the State of Florida and DEP rules relating to the design and operation and maintenance of domestic wastewater collection/transmission systems.
- b. Technical requirements:

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- The technical standards and criteria contained in the following standard manuals and technical publications listed in 4. below and those referenced throughout this Article are hereby incorporated by reference and may be applied, if applicable, in determining whether licenses and licenses to construct or modify collection/transmission systems shall be issued or denied.
- 2. Deviations from the standards and criteria contained in the publications listed in 4. below may be approved provided that:

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1)	The engineer's report provides reasonable				
	assurance that the proposed design wil				
	provide collection/transmission meetin				
	the requirements of this Article; an				
	either				

- Conforming with these standards cannot be done except at unreasonably higher costs;
- to these standards because of site conditions or incompatibility with a proposed facility design employing new and innovative techniques which assure compliance with the remainder of this Article.
- 3. DIRP may require deviation from the standards and criteria contained in the publications listed in 4. below upon a finding that conformance to them will not assure compliance with the remainder of this Article or other articles.
- 4. Standard manuals and publications:
  - a) Water Pollution Control Federation,

    Manual of Practice Humber 9, Design and

    Construction of Sanitary and Storm

    Sewers, 1970 (fourth printing).

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- b) Great Lakes/Upper Mississippi River Board of State Sanitary Engineers, 1978 Edition, Recommended Standards for Sawage Works.
- c) EPA, Sulfide Control in Sanitary Sewerage Systems-Process Design Manual.
- d) EPA, Design Criteria for Mechanical, Electric, and Fluid System and Component Reliability - MCD-05.
- e) California State University, Department
  of Civil Engineering, Operational
  Maintenance of Wastewater Collection
  Systems.

## c. Design/performance considerations:

- New collection/transmission systems and modifications of existing systems for which construction licenses are required shall be designed:
  - a) In accordance with this Article.
  - To be located on public rights-of-way,
     land owned by the licensee, or easements.
  - of stormwater runoff, air conditioning system condensate water, closed system cooling water, and sources of uncontaminated wastewater.

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d)	Notwithstanding any standards contained
	in references listed in paragraph 4.
	above, gravity sewer design shall provide
	a minimum flow velocity of two (2) feet
	per second when the pipe is flowing full
	or half full.

- 2. The velocity shall be computed using the following parameters:
  - a) Use the Manning equation.
  - b) For VCP or DIP, use an n factor of 0.013.
  - c) For PVC pipe, use an n factor of 0.012.
  - d) For all other materials, the design engineer shall select the appropriate n factor, substantiate his or her selection and submit it to the county staff for approval. In no case shall an n of less than 0.012 be selected.
- 3. The following table shows the slopes calculated in accordance with the above stipulations.

1		SLOPES		
2		VCP and D	P	
3	Pipe Size	n = 0.013	n = 0.012	
4				
5			0.285	
6	8*	0.33%	0.28%	
7	10"	0.25%	0.21%	
8	12*	0.20%	0.17%	
9	15*	0.15%	0.12%	
10	18"	0.11%	0.10%	
11		0.09%	0.08%	
12	21"			
13	24"	0.08%	0.07%	
14				
15	4.	The upper four	hundred (400) feet of pip	Эe
16 17		shall be laid as	t slopes not less than 0.4	٤.
18		This requirement	for the upper four hundre	ed.
19	1		be waived if site-specifi	
20	1			
21		conditions show	it to be unnecessary. The	ıe
22		following table :	shows the slopes calculated i	n
23		accordance with	the above stipulations.	
24	Pipe Size	Slope		
25				
26		0.404		
27	8*	0.40%		
28	10"	0.28%		
29	12*	0.22%		
30	15" .	0.15%		
31	18"	0.12%		
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24"

0.08%

- 5. In addition to the above, all designs shall be accomplished in accordance with DEP rules presented in Chapter 62-604, F.A.C., in effect at the time of this modification and DEP design criteria.
- (2) Reuse distribution/application systems:
  - a. General: All systems designed to provide for the beneficial use of reclaimed water, land application or direct discharge to ground water as defined by Chapter 62-610, F.A.C., will, at a minimum, meet all requirements of Chapter 62-610, F.A.C. All wastewater treatment plants that provide effluent as a source for reclaimed water production will implement an industrial pre-treatment program according to EPA requirements (40 C.F.R., Chapter I, subchapter N) and Rule 62-610.330, F.A.C. All reuse systems shall provide an alternative means for disposal for 100% of the design flow unless license conditions indicate otherwise. Operation and maintenance requirements and operating protocols for all reuse systems shall meet or exceed the requirements of Rule 62-610.320, F.A.C., which are incorporated by reference, and in effect at the time of adoption of this Article.

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Protection of surface water and ground water quality: Reuse and land application projects shall be designed and operated to comply with appropriate water quality standards contained in Section 27-195. Reuse and land application projects shall not cause or contribute to violations of the appropriate water quality standards in Section 27-The engineering report shall provide 195. reasonable assurances that the water quality standards in Section 27-195 will be met. appropriate water quality standards cannot be met prior to the point of discharge, additional treatment or disinfection shall be provided or other operational control measures shall be implemented. Additional requirements for selected reuse alternatives are provided below or may be stipulated on a case-by-case basis.

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- c. Ground water monitoring: Ground water monitoring program for all reuse systems shall be consistent with the requirements of Rule 62-610.412, F.A.C., which is incorporated by reference, and in effect at the time of adoption of this Article and as follows:
  - Ground water monitoring shall test for primary and secondary drinking water standards, Part III, Chapter 62-550, F.A.C., in addition to

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the parameters required by Rule 62-601.700, F.A.C. Testing in situ shall be monthly for the first six months of operation, quarterly for the next six quarters, and annually thereafter. After two years of operation, the parameters and frequency for ground water monitoring shall be as required in Rule 62-601.700, F.A.C.

2. Where reclaimed water is applied to multiple sites permitted for Slow-rate Land Application with Public Access, Section 27-200(a) (2)d, one or more of the sites (representative of each site's hydrogeological characteristics, soil characteristics, vegetative cover, and application method, etc.) shall be selected by the applicant and approved by DNRP as the model site(s) for ground water monitoring.

- 3. Where holding ponds for system storage are part of the reuse system, additional monitoring wells adjacent to unlined ponds shall be required.
- 4. Where there are direct discharges to ground water, including but not limited to ground water recharge by direct injection and unlined storage ponds, a definitive acute bioassay toxicity (LC<sub>10</sub>) test shall be conducted to

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determine the presence of toxicant in the reclaimed water or wastewater. The toxicity test may use treated wastewater that is at least dechlorinated; an invertebrate species for the forty-eight (48) hour test and a vertebrate species for the ninety-six (96) hour test, and have a salinity of twenty (20) parts per thousands (ppt) if using a marine species. Test species shall be approved by DNRP. Testing shall be monthly for the first six months of operation, quarterly for the next six quarters, and annually thereafter.

 5. If mortality at 30% effluent is greater than 50% for either, the ninety-six (96) or forty-eight (48) hour test, confirmation procedures shall be initiated. Confirmation shall be demonstrated with a retest, using the same species, within two weeks. The test will be repeated a third time if the second test confirms the first. Any uncompensated variables, such as ammonia, may be controlled in the confirmation tests. If potential toxicity is confirmed on any of the tests, an appropriate cause of action, including toxicant identification shall be agreed upon by the applicant and DMRP.

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d.	Slow-rate lan	d application	systems (	with publi
	access areas	Requiremen	ts for t	he use o
	reclaimed wat	er for publi	c access	irrigation
	systems as de	fined by Rule	62-610.450	, Part III
	F.A.C., shall	be as follows:		

- Systems shall meet or exceed all applicable requirements of Chapter 62-610, Part III,
   F.A.C., which are incorporated by reference, and in effect at the time of adoption of this Article.
- 2. Reclaimed water shall not exceed 450,000 μg/l of chloride unless reasonable assurance is provided that there will not be any on-site and/or off-site impacts resulting from using reclaimed water with chloride levels greater than 450,000 μg/l. The licensee shall be responsible to remedy any on-site and/or off-site impacts resulting from using reclaimed water with chloride levels greater than 450,000 μg/l. Impacts include, but are not limited to, chloride build-up in soils, excessive chloride levels in stormwater runoff, and damage to landscaping (plants).
- Unlined storage ponds may be utilized if designed and operated so that the seepage loss, less evaporation is less than three (3)

evaporation is less than th

inches per week. The engineering report shall demonstrate that storage ponds will perform as designed under extreme (high and low) ground water conditions. If ponds are unable to meet these criteria, then unlined ponds shall only be allowed provided that the reclaimed water meets the requirements of Rule 62-610.525, F.A.C., as effective on the date of the approval of this Article. Unlined storage ponds shall not be allowed in Zone 1 or Zone 2 as defined by Wellhead Protection, Section 27-376. All other storage or holding ponds shall be lined.

e. Slow-rate land application systems with restricted public access: Slow-rate land application systems with restricted public access, as defined by Rule 62-610.400, Part II, F.A.C., shall be as follows:

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- Systems shall meet or exceed all applicable requirements of Chapter 62-610, Part II, F.A.C., which are incorporated by reference, and in effect at the time of adoption of this Article.
- 2. All system storage ponds shall be lined.
- Application rates shall not exceed two (2) inches per acre per week.

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- f. Rapid-rate land application systems: Rapid rate reuse land application systems must meet or exceed the requirements of Rule 62-610.525, Part IV, F.A.C., which are incorporated by reference, in effect on the date of adoption of this Article, and as follows:
  - System storage is not required for rapid-rate land application systems. However, it should be demonstrated that percolation ponds or rapid infiltration basins will function under high ground water conditions and that reclaimed water storage or other discharge provisions are not required.
  - 2. Where holding ponds for system storage are required for reclaimed water storage, such ponds are subject to Rule 62-610.830, F.A.C.; however, the holding ponds shall not be part of the surface water management system.
  - 3. All reclaimed water shall meet the treatment requirements prior to discharge to reuse system.
- g. Other land application systems: Other land application systems including overland flow as defined by Rule 62-610.610, Part VI, F.A.C., will be considered on a case-by-case basis. Other land application systems must meet or exceed the

requirements defined by Section 27-196(b) and Rule 62-610.610, Part VI, F.A.C., which are incorporated by reference, in effect on the date of adoption of this Article.

h. Ground water recharge by direct injection: The direct injection of reclaimed water into Class F-I, G-1, or G-II shall be considered ground water recharge. Reuse systems shall meet or exceed the applicable requirements of Rules 62-610.560 and 62-600.540(2), F.A.C., which are incorporated by reference and in effect on the date of adoption of this Article. Treatment standards shall meet the requirements of Rule 62-600.420(2), F.A.C.

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- i. Wetlands: The use of reclaimed water for environmental enhancement will be according to Chapters 62-610 and 62-611, F.A.C., which are incorporated by reference.
- j. Industrial reuse applications: Reclaimed water can be used for industrial applications that do not meet Chapter 62-610, Part III, F.A.C., standards if not discharged to ground water. Reuse systems must meet or exceed the requirements of Rule 62-610.650, Part VII, F.A.C., which are incorporated by reference and in effect on the date of adoption of this Article.

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Demonstration projects: Demonstration projects
utilizing reclaimed water may be granted under
Section 27-1 for the purpose of gathering data or
the feasibility of alternative reuse methods or
deviations from the requirements stated in this
Article. It is the intent of this section to
provide a means for exploring the environmental and
economic viability of reuse alternative methods
that may not otherwise be licensed and to utilize
the data produced by demonstration projects to
provide criteria by which to regulate reuse
distribution and application systems. In addition
to the variance criteria in Article I, the
following conditions shall apply:

- Demonstration projects are not intended to be part of a wastewater treatment plant's primary disposal system.
- Demonstration goals shall be achieved through abatement mechanisms other than dilution.
- 3. Demonstration projects designed to create fresh water barriers to impede landward or upward migration of saltwater shall provide reasonable assurance in the engineering report that direct injection into the aquifer will not detrimentally impact or pose a threat to public water supply wells and shall conduct

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full scale testing as per Rule 62-600.540(3), F.A.C., which are incorporated by reference.

(b) Surface water management:

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- (1) General criteria: No surface water management license shall be issued in the absence of reasonable assurances by the applicant that the surface water management system:
  - a. Provides adequate flood protection and drainage,
     without causing over-drainage.
  - b. Will not cause adverse water quality and quantity impacts on receiving waters and adjacent lands regulated pursuant to Chapter 373, Florida Statutes.
  - c. Will not cause discharges which result in any violation, in surface waters of the State of Florida, of the standards and criteria of Chapter 62-302, F.A.C., and other sections of this Article.
  - d. Will not cause adverse on-site or off-site impacts on surface water and ground water levels and flows, including impacts to sources of water supply and wetland hydrology.
  - e. Can be effectively operated and maintained.
  - f. Will not adversely affect public health and safety.
  - g. Is consistent with the requirements of other public agencies.

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- h. Is consistent with the state water policy, Chapter62-40, F.A.C.
- i. Will serve a proposed land use which:
  - For letters of conceptual approval, is compatible with the land use element of the affected local government's comprehensive plan, or with the existing zoning of the area, except when a conceptual approval application has been filed concurrently with a DRI application for ADA and a local government comprehensive plan amendment, pursuant to Section 380.06(9)(a)(1), Florida Statutes.
  - 2. For construction/operation licenses, is compatible with:
    - a) The affected local government's comprehensive plan.
    - b) The existing land use and zoning of the site.
    - c) For any DRI, the final approved (all appeals resolved or all appeal times expired) local government DO.
  - 3. For a DRI with a signed preliminary development agreement with the DCA, pursuant to Section 380.06(8), Florida Statutes, which allows a specified portion of the proposed

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development to proceed prior to the issuance of a local government DO;

- a) Is compatible with the existing government's comprehensive plan and the existing land use and zoning for the site.
- b) Provides a surface water management
  system for that portion of the site
  approved for development which is able to
  operate separately from the surface water
  management system for the balance of the
  project site and still meet applicable
  DNRP criteria.
- Meets any applicable basin criteria in Chapter 40E-41, F.A.C.
- k. Will not otherwise be harmful to the water resources of the County or the state.
- Will not interfere with the legal rights of others as defined in subsection 62-40.401(8), F.A.C.
- n. Is not against public policy.

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- n. Will meet the general and specific criteria in this Chapter.
- o. All new drainage projects will be evaluated based on the ability of the system to prevent degradation of receiving waters and the ability to conform to state water quality standards (see Chapter 62-3,

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F.A.C.), and Broward County water quality standards in this Article.

- There are areas within the County where water quality considerations are extremely important because of the sensitivity of the area. These areas include:
  - a) Outstanding Florida waters as defined in Chapter 62-3, F.A.C.
  - Zones of influence of wellfields.
  - c) Local Areas of Particular Concern (LAPC).
  - Designated urban wilderness areas.
  - e) Wetland mitigation and/or conservation
  - f) Area in Western C-9 Basin identified as
    the East Coast Buffer and canals that
    back-pump water. Where these areas are
    to receive stormwater discharges, the
    license application shall include the
    methods to be used to mitigate adverse
    impacts of such activities. New
    developments which plan to utilize these
    areas for discharge of stormwater will be
    given more detailed evaluation by DNRP.
- Defore an application will be approved for the issuance of a construction and/or operation license, the proposed land use must be compatible

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with the local government's comprehensive plan and must have received the appropriate zoning approvals.

q. For projects which are or presumptively may be a DRI pursuant to Section 380.0651, Florida Statutes, a final approval (all appeals resolved or all appeal times expired) DO must have been issued by the affected local government. Exceptions to this requirement may be allowed in the following situations:

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- When the applicant has a signed preliminary development agreement with the DCA which allows a specified portion of the proposed development to proceed prior to the issuance of a DO, pursuant to Section 380.06(8), Florida Statutes; or
- 2. When the applicant has received a binding letter of interpretation determination from the DCA which finds that the project is not required to comply with the DRI review requirements of Section 380.06, Florida Statutes; or
- When the applicant has applied for conceptual agency review concurrently with the filing of
   a DRI ADA, and a local government

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- r. Will not cause adverse environmental impacts. The process for determining environmental impacts will consist of a review of the anticipated impacts of the proposed works on (1) the water resources, including wetlands, of the County and the state and (2) natural upland systems. The staff will identify the significant environmental features of the project which are directly related to the water resources of the county, evaluate the impact of the project on these water resource related environmental features and make specific recommendations as to the issuance or denial of the license based upon the evaluation. The staff will separately identify the environmental features of the project which are indirectly or not related to the water resources of the county, and evaluate the impacts of the project on the non-water-resource related environmental features. The evaluation of environmental impacts shall generally be conducted accordingly:
  - Information utilized in the review will include application information such as aerial photographs, topographic maps and development plans, as well as relevant information from

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such other sources as site inspections, file data from previous applications on this site and adjacent sites, related studies, relevant information from other agencies, and meetings with the applicant, etc.

 At the request of an applicant or potential applicant, the staff will conduct a site inspection, at a mutually convenient time.

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- 3. If necessary, staff will independently inspect the site to determine environmental features. Adverse impacts will not be reported or concluded without a site inspection.
- Preapplication meetings are encouraged, as are submissions of optional explanatory information, which may be useful to the staff in its review.
- 5. Impacts will be evaluated according to the categorization of environmental features which follows: ...
  - a) Environmental features directly related to the water resources, such as:
    - Wetlands.
    - 2) Water bodies.
  - b) Environmental features which may be indirectly related to the water resources, such as:

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- 1) Intermittent ponds.
- Areas consisting of productive mixed upland and/or wetland systems with appropriate buffer areas.
- c) Environmental features which are not related to the water resources, such as unique upland habitats, usually consisting of tropical hardwood tree hammocks, sand pine scrub, slash pine flatwoods, high hammocks and beach dunes.
- d) Preferred habitat for rare or endangered species of plants or animals will be identified.
- 6. The actual impact resulting from changes to the natural site will be predicted by considering the existing natural system as altered by the proposed project. It is recognized that the variety of actions associated with a project may result in both positive and negative environmental impacts. The staff, therefore, will balance both the positive and negative impacts of the project to achieve a reasonable degree of protection for significant environmental features consistent with the overall protection of the water resources. A surface water management

license will not be denied based solely on unrelated environmental impacts, unless those environmental impacts prevent the water management works, or project to be served by the works, from being developed under applicable federal, state, district or municipal regulations.

- (2) Phased project criteria: In addition to the criteria listed in subsection (1) of this Section, no surface water management license shall be issued for a phased project in the absence of reasonable assurances by the applicant that the surface water management system will:
  - a. Ensure continuity between phases.

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- b. Satisfactorily complete individual phases should the project be incomplete as planned.
- c. Preserve adjacent property owner's rights. This includes adjacent property owners created by the sale of incomplete phases.
- (3) License application review procedure:
  - a. Completeness of application: DNRP shall determine

    whether an application is complete and shall mail a

    notice of completeness to the applicant within

    thirty (30) days of the date the application is

    received by DNRP. An application shall be deemed

    complete if it contains all documents and

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signatures required by Section 27-199(b)(14) and is accompanied by the appropriate license fee.

- b. Determination of incompleteness: A determination by DNRP that the application is incomplete shall constitute a request for additional information to make the application complete. The date that the required additional information is received by DNRP shall become the new application date. If the additional information is provided within ninety (90) days of the notice of incompleteness or such longer period as DNRP may approve, a new permit fee shall not be required.
- shall notify the applicant of the additional information required to make the application complete. If the additional information is not supplied within ninety (90) days after notice by DNRP, the application will be denied for lack of completeness. In cases where additional information is requested for an application, the date of application shall remain the same but the time of processing the application shall be tolled until additional information is provided. Within thirty (30) days after receipt of additional information, DNRP may request information needed to clarify such additional information or to answer

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new questions raised by or related to such additional information. The subsequent request for additional information shall include a request for information not previously provided in response to any previous requests for additional information. If the application is still incomplete after additional information is provided, DNRP shall so notify the applicant, who shall have an additional thirty (30) days to render the application complete or be denied for lack of completeness. extension of time may be granted by DNRP upon a showing by the applicant that a good faith effort is being made to provide the additional information and that additional time is required. Denial of an application for lack of completeness is without prejudice to the applicant's right to file a new application on the same subject matter.

- d. License review: Within ninety (90) days from receipt of a complete application, DMRP will review and take one of the following actions:
  - 1. Issue the appropriate license.
  - 2. Deny the application.
  - Notify the applicant of revisions required before license issuance.

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4.	Defer	action	ı a	ccord	ling	to	the	terms	of	
	waiver	receiv	red	from	the	appl	icant	waivi	ng t	:h
	ninety	(90)	day	revi	ew p	erio	1.			

#### (4) License duration:

a.	Construction phase of the license: Licenses will
	become invalid two (2) years from date of issuance
	if work has not begun on a licensed project unless
	other provisions have been made with DMRP. DNRP
	must be notified in writing before construction
	commences or re-commences after a period of
	construction suspension longer than sixty (60)
	days. DHRP must be notified in writing if
	construction is suspended for a period longer than
	sixty (60) days. Licenses will become invalid upon
	suspension of work in excess of one hundred eighty
	(180) days on any licensed work unless an extension
	has been granted by DNRP. If the licensee wishes
	to begin, continue, or resume work after license
	expiration, a new license must be obtained which
	will be reviewed in accordance with all current
	conditions and regulations, and which will require
	new plan approval. A new license fee will be
	charged for the incomplete portion only. The
	construction phase of the license will expire upon
	completion of the licensed work and acceptance of
	the installation.

b. Operation phase of the license: Water management works shall require a license for as long as operation continues. Licenses shall be issued for a specific period of time not to exceed five (5) years. License renewals shall be as provided in Article I of this Chapter. However, where subsequent studies or technical developments show that an existing water management works presents a hazard to the health, safety or welfare of the public or the environment, license conditions may be modified or revoked by DNRP.

#### (5) Design criteria:

## a. Water quantity:

1. General: These regulations refer in common engineering language to flood and drought frequency impacts interchangeably with rainfall frequency. The applicant is cautioned, however, that water resource impacts are of interest in the licensing process, and that additional calculations may be required to identify other combinations of site conditions and rainfall frequencies which might result in impacts of the specified frequency. Examples include designs affected by spring tides, fluctuating tides, and fluctuating receiving water stages.

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2. Discharge rate: Off-site discharge rate is limited to rates not causing adverse impacts to existing off-site properties. In determining these amounts, the factors which follow will be taken into consideration:

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- a) Historic discharge rates.
- Rates determined in previous DNRP and/or SFWMD permit actions.
- c) An acreage ratio, based on project size, of the amounts specified in DNRP and/or SFWMD criteria. Plate WM 1.1 shows the drainage divides for the canal basins and plate WM 1.2 lists the allowable discharge rate. Unless otherwise specified, a storm event of 3-day duration and 25-year return frequency shall be used in computing off-site discharge rate. Allowable discharge rates will be designated by DNRP on a case-by-case basis upon request.

#### 3. Criteria:

a) Design storms/rainfall: The design storms adopted herein are to be applied in all areas. In isolated areas where natural ground elevations are higher than the elevation indicated on the 100-year

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flood elevation map plate WM 13.1 for that project area, a pre-development and post-development 100-year, 3-day flood stage calculation shall be done. In such areas, flood stages shall not exceed the pre-development flood stage. The design rainfall or storm frequency as used in this Section should not be confused with flood frequency or with rainfall intensity as used in the design of third order drainage (storm sewer systems). It is the intention of the County that the rainfall or storm frequency be utilized to determine economical sizes of local drainage facilities to prevent undue amounts and duration of flooding. Therefore, these standards are to be applied in all minimum flood criteria elevations. The frequencies listed are for the design of local drainage facilities, and are not applicable to culverts or crossings in the main secondary canal systems. The sizing of these structures will be by the agency responsible for the system. Designs shall include flood routing calculations

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based upon the 3-day duration, 10-year return frequency storm event, plate WM 1.3, for establishing minimum road elevations, when applicable, the 3-day duration, 25-year frequency storm event, plate WM 1.4, and the 3-day duration 100year return frequency storm event, plate WM 1.5.

- Antecedent conditions: Ground water and surface water stages antecedent to a design event shall be the higher of the average wet season water levels or the applicable control elevations. Plate WM 2.1 may be used for determining the average wet season water levels for use in calculating a design event.
- c) Flood protection: The lowest habitable building finished floor elevation shall be above the 100-year flood elevations, as determined from the most appropriate information, including federal flood insurance rate maps, the 100-year flood elevation map, plate WM 13.1, or 100-year flood elevations established by previously approved basin studies for local water control districts with self-

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contained water management systems. However, nonresidential buildings may be constructed at lower elevations if they are shown to meet the Federal Emergency Management Agency's standards for flood proofing. Both tidal flooding and the 100-year, 3-day storm event shall be considered in determining elevations. Where a conceptual comprehensive drainage plan has been approved, each phase shall provide detailed plans and calculations indicating compliance with the approved conceptual comprehensive drainage plan (i.e., minimum floor elevations, building size, average finished grade, and the required retention/detention volume).

- In no instance shall the calculated development 10-year, 3-day flood stage elevations exceed elevations shown in place WM 12.1.
- When existing development is below the applicable established 10-year. 25-year, or 100-year flood elevations, no new development shall cause the applicable 10-year, 25year and 100-year flood elevations

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- 3) The minimum allowable road crown elevations of county roads and roads in areas without a minimum road elevation criteria, constructed within rights-of-way no wider than sixty (60) feet, are depicted on plate WM 12.1 unless otherwise determined by DNRP. In each basin, the minimum roadway crown elevation should be at least two (2) feet higher than the project control elevation, where needed to protect the road subgrade.
- 1) Functionally classified county roads, unincorporated area county roads, and roads in areas without a minimum road elevation criterion, constructed within rights-of-way wider than sixty (60) feet, shall be designed so the ultimate curb edge of pavement is no lower than the applicable elevation in plate WMA 12.1 unless otherwise determined by DNRP.

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- 5) Private roads and parking lots may be designed to flood during storms of greater intensity than a 5-year storm.
- d) Floodplain encroachment: No net encroachment into the floodplain, between the average wet season water table and that encompassed by the 100-year event (see plate WM 13.1), which will adversely affect the existing rights of others, will be allowed.
- e) Minimum drainage:

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1) Residential projects shall have systems with the calculated ability to discharge by surface flow or subsurface percolation at least three-eighths (%) inch per day during or subsequent to the storm of the allowable discharge frequency and duration (see paragraph 3.a)) of this subsection (5). so that lowering of the water surface elevations within the water management system to the maximum depth compatible environmental protection or other

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constraints as described in  $\Im\left(q\right)$  will occur in twelve (12) days or less.

- 2) Commercial and industrial projects to be subdivided for sale, where the initial licensee will not build the entire system, are required to have installed by the licensee as a minimum:
  - (aa) The required water quality system for one (1) inch of runoff detention or one-half inch of dry runoff (36) retention in the master system for the total developed site. The individual sites must provide the remainder (2.5 inches x % impervious - one (1) which inch exfiltration trench. master system must be in a legally defined common area. master system cannot utilize exfiltration trench.
  - (bb) A stormwater collection and conveyance system to inter-

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connect the retention/detention systems with the outfall, with access points to the system available to each individual lot or tract. The system shall be sized to limit discharge under design conditions to the allowable discharge. Projects licensed in such manner may require deed restrictions which identify to lot or tract purchasers the amount of additional on-site stormwater management system necessary to provide flood protection for specific design events and any additional retention/detention required for water quality . purposes, and the percentage impervious, impervious area used in design calculations.

(cc) Commercial projects to remain as single-owner projects may be licensed, with the approval of local government, to lesser

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degrees of flood protection required by standards. In no case, will lesser however, standards be applicable to quality, water discharge or building floor protection. Projects licensed in such manner will contain special conditions, as notice to the licensee and local government, that a substandard design has been licensed.

- (dd) Residential construction with

  ten (10) or less parking spaces

  in Broward County may be
  approved subject to the
  following conditions:
- The lowest habitable floor elevation shall be at or above the 100-year flood elevations as determined by the 100-year flood criteria map (Plate WM 13.1), the Federal Flood Insurance Rate maps, or eighteen (18) inches above the

adjacent road crown, whichever is highest.

- There shall be no runoff allowed to adjacent rights-ofway or property.
- adjacent to the public rightof-way fronting a lot/parcel
  that may be paved with any type
  of impervious material shall
  not exceed thirty percent (30%)
  of the lot/parcel frontage
  unless positive drainage exists
  or the property owner provides
  and maintains additional subsurface drainage facilities in
  accordance with Section 79-62.
- f) Over drainage and water conservation: surface water management systems shall be designed to attempt to:
  - Maintain the water table in existing wellfield cones of depression.
  - 2) Preserve site environmental values (see subsections 27-200(b)(1)o. and r.5.c)).

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3)	Maintain	water	tables	no	more	than
	six (6)	feet be	low nat	ura	l gro	ınd.

- Not waste fresh water.
- 5) Not lower water tables which would adversely affect the existing rights of others.
- Preserve site ground water recharge characteristics.
- g) Historic basin storage: Provision must be made to replace or otherwise mitigate the loss of historic basin storage provided by the project site.
- h) Off-site lands: On-site diversion swales, dikes, etc., may be necessary to allow the passage of drainage from off-site upland areas to downstream areas.

  Diking of project development areas may be necessary to contain water at or above stages identified in the project discharge computations.
- the impact of the proposed surface water

  management system on sources of water

  supply must be submitted with the surface

  water management application. Cumulative

  impacts which may result from the

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construction and operation of the proposed surface water management system must be evaluated in conjunction with the cumulative withdrawals of existing legal uses of water.

# b. Water quality:

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- Standards: Projects shall be designed and operated so that off-site discharges will meet State of Florida water quality standards, as set forth in Chapter 62-302, F.A.C., and water quality standards as set forth in this Chapter.
- Retention/detention criteria:
  - a) Retention and/or detention in an overall system, including swales, lakes, canals, greenways, etc., shall be provided for.

    One (1) of the three (3) following criteria or equivalent combinations thereof shall be met. (Note: Plate WM 10.1 may be utilized where the conditions therein can be met.)
    - 1) Wet detention volume shall be provided for the first inch of runoff from the developed project, or the total runoff of two and one-half (2%) inches

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times the percentage of imperviousness, whichever is greater.

- 2) Dry detention volume shall be provided equal to seventy-five (75) percent of the above amounts computed for wet detention.
- provided equal to fifty (50) percent of the above amounts computed for wet detention. Retention volume included in flood protection calculations requires a demonstration of guarantees of long-term operation and maintenance of system bleed-down ability. This must normally consist of proof of excellent soil percolation rates (example: coastal ridge sands) or an operations entity which specifically reserves funds for operation, maintenance, and replacement.
- b) Commercial or industrial zoned projects shall provide at least one-half (%) inch of dry detention or retention pre-

 treatment as part of the required retention/detention.

- c) Systems with inlets in grassed areas will be credited with up to two-tenths (0.2) inch of the required wet detention amount for the contributing areas. Full credit will be based on a ratio of 10:1 impervious area (paved or building area) to pervious area (the grassed area) with proportionately less credit granted for greater ratios.
- d) Projects having greater than forty (40)
  percent impervious area and which
  discharge directly to sensitive receiving
  water shall provide at least one-half
  (0.5) inch of dry detention or retention
  pretreatment as part of the required
  retention/detention. Such receiving
  waters are defined as:
  - Water bodies designated as Class I or II waters by DEP.
  - 2) Outstanding Florida waters as defined in Chapter 62-302.700, F.A.C.
  - 3) Water bodies within a permitted public supply wellfield cone-of-

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depression which are not separated from the aquifer by strata at least ten (10) feet thick, having an average saturated hydraulic conductivity of less than one-tenth (0.1) foot per day; where the cone of depression is defined by Broward County Wellfield Protection Ordinance contour for Zone 3.

- e) Water surface and roofed areas can be deducted from site areas only for water quality pervious/impervious calculations.

  The water surface area meeting dimensional criteria may also be subtracted from the total site area when making final water quality treatment volume calculations.
- Water quality requirements may be reduced for widening of urban public highway projects. Detailed documentation, including cost analysis, of all treatment and alignment alternatives considered will be required. This paragraph shall not be interpreted to conflict with Section 373.4596, Florida Statutes.

- High-density projects: Projects which have more than forty (40) percent impervious area may be required to use retention rather than detention, depending on such variables as:
  - a) Sensitivity of receiving water.
  - b) Soils.
  - c) Arrangement of on-site facilities.
- 4. Projects located within zones of influence of wellfields: Retention/detention area locations shall not reduce hydraulic recharge distances to public water supply wells in excess of two (2) percent, nor shall wet retention/detention areas be closer to public water supply wells than three hundred (200) feet.
- 5. Solid waste facilities:
  - a) Surface water management systems for class I, II and III solid waste facilities, as defined by Chapter 62-701.

    F.A.C., shall be so designed. constructed, and operated as to maintain the integrity of the landfill at all times (during construction, operation. closure and post closure) in accordance with Article VI of this code. Applicant must provide assurances that:

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1) All flows will be conveyed at non-
erosive velocities.
<ol><li>The project is designed to minimize</li></ol>
erosion.
Design features in support of this
requirement may include but not be
limited to:
1) Slopes adequate to promote runoff
but not affect slope stability.
2) Intermediate benches or swales which
reduce runoff velocities and limit
erosion.
3) Vegetation of closed portion of
landfill.
Class I, II, and III landfill projects
shall provide adequate assurance that
leachate will not enter the surface water
management system. This assurance may be
provided through affirmative
demonstration that the requirements of
Chapter 62-701, F.A.C., for design and
emplacement of liners, leachate
collection systems, and treatment and
disposal of leachate will be met.

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32 33 applicant can affirmatively demonstrate that leachate will not enter the borrow pit, and that the provisions of Chapters 62-302 and 62-4, F.A.C., will be met.

- e) Dewatering operations at active, unlined landfills will not be permitted.
- f) For class I, II and III landfills there may be required one (1) or more of the following additional Best Management Practices (BMPs):
  - Detention in excess of the quantities stated in Section 27-200(b)(5)b.2.
  - 2) Dry detention areas.
  - Dry conveyance swales with adequate dimensions to permit maintenance.
  - Filter mechanisms for additional water quality enhancement prior to discharge.
  - 5) Skimmers in front of discharge structures to restrict discharge of floatable materials.
  - 6) Screw gates on water control structures capable of restricting discharge of poor quality surface water.

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d) Borrow pits shall not be included in the

surface management system unless the

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7)	Vegetation of app	ropria	te porti	ons
	of the water ma	nagem	ent syst	em,
	including but	not	limited	to
	conveyance swales.			

- g) To provide information for assessing the need for BMPs at a specific site, a hydrogeologic investigation will be required that should, at a minimum, provide information on:
  - 1) The hydrogeologic properties of the formation underlying the landfill, including aquifer and characteristics, ground water elevations and direction and rate of ground water flow.
  - 2) Location of existing wells within one-half (%) mile of the site perimeter.
  - Locations and specifications of existing or proposed monitor wells.
  - Location and chemical composition of any known leachate plumes.
- h) Applicants should consult with county
  staff to determine the specific
  requirements which will apply for a
  particular project.

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6.	Use of natural areas and existing water
	bodies: Natural areas and existing water
	bodies may be used for retention/detention
•	purposes on some occasions, when not in
	conflict with other Articles of this code or
	public use considerations. Candidate areas
	for such purposes might include:

- a) Previously degraded areas.
- b) Human-created areas (borrow pits, etc.).
- c) Extensive areas which have the ability to absorb impacts easily.
- d) Areas incorporated into a system with mitigation features.
- e) Wetlands.

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## Underground exfiltration systems:

a) Systems shall be designed for the retention volumes specified in subparagraph b. of this paragraph (2) for retention systems, exfiltrated over one (1) hour for retention purposes, prior to overflow, and based on test data for the site.

(Note: Such systems will not be acceptable on projects to be operated by entities other than single owners or

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entities	with	full-time	maintenance
staff).			

- b) A safety factor of two (2) or more shall be applied to the design to allow for geological uncertainties.
- c) Systems located within the contour for a wellfield protection zone 3 as defined in this Article shall incorporate pollution control devices at all inlets. (See plates NM 4.2 through NM 4.5.)
- d) No system shall be allowed within the contour for a wellfield protection zone 1 as defined in Chapter 27.
- e) Only dry exfiltration systems shall be permitted in wellfield protection zones 2 and 3 as defined in Section 27-376, wellhead Protection.
- f) A dry system is one with the trench bottom at least one (1) foot above the average wet season water table.
- B. Detention of sheet flow: Provision shall be made to minimize sheet flow runoff into water bodies by:
  - a) A pervious nutrient berm along top of bank (see plates WM 6.1 and WM 6.21); or
  - b) A maximum slope of 20:1 to top of bank.

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#### c. Environmental design criteria:

- Preservation of wetlands: Wetlands and appropriate buffer areas shall be preserved.
   Wetlands (in on-site uplands and/or impacted wetlands) of equivalent or higher productivity may be created to replace natural wetlands, subject to the provisions of Article XI.
- Habitat diversity systems: Natural systems composed of distinct upland/wetland systems shall be preserved where it is evident that the two are interdependent.
- 3. Centralized preservation areas: Small isolated wetlands may be disturbed and "traded off" in certain instances for larger combination upland/wetland systems, as provided for in Appendix 7 (Isolated Wetlands), Volume IV, Permit Information Manual of the SFWMD and Article XI of this code.
- 4. Lake-wetland separation: Lakes which potentially may adversely affect wetland areas shall be separated from the wetland preservation, creation, or restoration areas by a minimum distance as determined by the following criteria:

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a)

A separation distance (shortest distance
between the wetland jurisdictional line
and the edge of water in the proposed
water body at the proposed control
elevation) producing a gradient less than
or equal to 0.005 using the difference in
the elevation of the jurisdictional
boundary of the wetland and the basin
control elevation to calculate the
driving head. Staff will consider
elevations differing from the
jurisdictional boundary of the wetland to
calculate the driving head. The
applicant will be required to submit
monitoring data or other relevant
nydrologic data from the site to
substantiate the reason for using a
different starting elevation. Existing
conditions alone will not be considered
sufficient reason to use a different
elevation if there is evidence that
activities on or adjacent to the project
site may be responsible for lowering
water tables which may currently be
naving an adverse impact on the subject
wetlands. In these cases, preservation

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of the wetlands cannot be assured by simply maintaining the existing conditions.

- b) If the gradient resulting from any separation distance and the driving head as defined above is between 0.005 and 0.015, then calculations will be required which demonstrate that the drawdown in the adjacent wetland(s) will be of a magnitude which will not result in adverse impacts on the wetland. A drawdown of more than twelve (12) vertical inches in a ninety (90) day period with no recharge shall be presumed to be an adverse impact.
- c) If the gradient is equal to or greater than 0.015, then construction of an impermeable barrier or other equivalent action must be taken to mitigate for the impact of the proposed excavation between the wetland and the excavation.
- d) The County will review modeling results which demonstrate that a gradient equal to or greater than 0.015 will not have an adverse impact on the adjacent wetland. A detailed soil profile constructed from

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a minimum of three (3) separate sampling locations with permeability testing results on selected samples will be performed. Two-dimensional modeling may be necessary to represent the site geometry.

#### Construction criteria:

- 1. Discharge structures:
  - All design discharges shall be made through structural discharge facilities. Earth berms shall be used only to disperse or collect sheet flows from or to ditches, swales, etc., served by discharge structures.
  - Fixed elevation discharge structures shall normally be used when there is not a downstream control structure designed to preclude the need for individual development control structures. Whenever possible, without violating the criteria for on-site surface water quantity (including over-drainage) and quality, as stated elsewhere in this Article, a development shall be designed to the parameters of the downstream control structure of the appropriate secondary

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canal system in order to preclude the necessity of a control structure between the development and the secondary canal

- Variable elevation discharge structures are preferable to fixed elevation structures. When variable elevation discharge structures are used, they shall have secure locking devices. governmental agency or local water control district that has received permit delegation from the SFWMD shall keep the keys for any such devices.
- Variable elevation discharge structures, to be operated by other than permitting agencies, will be approved on a case-bycase basis, and operating agreements regarding such structures may be required.
- Discharge structures must be non-operable unless approved otherwise.
- Discharge structures should include gratings for safety and maintenance purposes (see plate WM 9.2 for an example of a grating detail). The use of trash collection screens is desirable.

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)	Discharge structures shall include
	"baffle system" to encourage discharge
	from the center of the water column
	rather than the top or bottom. Discharge
	structures from areas with greater than
	fifty (50) percent impervious area of
	from systems with inlets in paved areas
	shall include a baffle, skimmer or other
	mechanism suitable for preventing oil and
	grease from discharging to and/or from
	retention/detention areas (see plates W
	4.1 through WM 4.5).

- h) Direct discharges, such as through culverts, storm drains, weir structures, etc., will normally be allowed to flow into receiving waters which by virtue of their large capacity, configuration, etc., are easily able to absorb concentrated discharges. Such receiving waters might include existing storm sewer systems and human-created ditches, canals and lakes.
- i) Indirect discharges, such as overflow and spreader swales, are required where the receiving water or its adjacent supporting ecosystem may be expected to

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be degraded by a direct discharge. The discharge structure would therefore discharge into the overflow, spreader swale, etc., which in turn would release the water to the actual receiving water. Such receiving waters might include natural streams, lakes and marshes and land naturally receiving overland sheet flow.

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- j) Pumped systems will only be allowed for single-owner or governmental agency operation entities unless perpetual operation ability can be assured.
- k) All discharges to Class V Injection Wells as defined in Chapter 62-28, F.A.C., shall be required to incorporate sediment traps and a "baffle system" as described in Section 27-200(b)(5). Prior to discharge, the retention/detention requirements for water quality shall be complied with.
- Control devices/bleed-down mechanisms for detention systems:
  - a) Gravity control devices shall normally be sized based on a design discharge of onehalf (%) inch of the detention volume in

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twenty-four (24) hours. The devices should incorporate dimensions no smaller than six (6) square inches of cross-sectional area, two (2) inches minimum dimension, and twenty (20) degrees for "V" notches. Systems which are limited by a discharge structure with an orifice no larger than the minimum dimensions described here shall be presumed to meet discharge quantity criteria except for projects which may otherwise be required to have zero discharge.

- b) Gravity control devices shall be of a "V" or circular shaped configuration, whenever possible, to increase detention time during minor events.
- c) Pumped control devices shall normally be sized based on a design discharge of twenty (20) percent of the detention volume in one (1) day.
- Dry retention/detention areas (not applicable to wetlands):
  - a) Mosquito control ditches or other appropriate features for such purpose shall be incorporated into the design of dry retention/detention areas.

- b) The design of dry retention/detention areas shall incorporate considerations for regular maintenance and vegetation harvesting procedures.
- 4. Wet retention/detention areas:

- a) Dimensional criteria (as measured at or from the control elevation):
  - . 1) Area: One-half (%) acre minimum.
  - 2) Width: One hundred (100) feet minimum for linear areas in excess of two hundred (200) feet length. Irregular shaped areas may have narrower reaches but should average at least one hundred (100) feet. (Note: Area and width requirements may be waived for projects to be operated by single-owner entities or entities with full-time maintenance staffs with an obvious interest in maintaining the areas for water quality purposes, e.g., golf
  - 3] Depth: Shallow, littoral areas are desirable for water quality enhancement purposes. Such areas are defined for purposes of this

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criteria as the portion of wet retention-detention bodies shallower than six (6) feet as measured from below the control elevation. A minimum of twenty (20) percent of the area shallower than six (6) feet is required up to two and fivetenths (2.5) percent of the total of the retention-detention area (including side slopes), and twenty-five (25) to fifty (50) percent of the area deeper than twelve (12) feet is desirable.

side slopes: For purposes of public safety, water quality enhancement and maintenance, all wet retention/ detention areas should have side slopes no steeper than 4:1 [horizontal to vertical] between the control elevation out to a depth of two (2) feet below the average dry season water table elevation (see plate WM 6.2). Side slopes should be top soiled, nurrured or planted from two (2) feet below to one (1)

foot above control elevation to promote vegetative growth. Littoral zone vegetation growth survival shall be a consideration of operation license issuance. If existing lakes are used for wet retention/detention areas, they must meet the side slope criteria. Steeper side slopes may be considered for commercial sites when physical conditions limit the space available if a security fence and locking gate are provided.

- 5) Bulkheads: Bulkheads may be allowed for no more than forty (40) percent of the shoreline length, but compensating littoral zone must be provided based on appropriate maximum allowable side slope.
- b) Support facility design criteria:
  - 1) Perimeter maintenance and operation
    easements of twenty (20) feet
    (minimum preferable) width at slopes
    no steeper than 4:1 (horizontal:
    vertical) should be provided beyond
    the control elevation waterline.

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Slopes	of	10:1	will	bе	regui	red
where h	eavy	equip	ment (	opera	tion	can
be expe	cted,	or a	s dete	rmine	ed by	the
local	geno	y re	sponsi	ble	for	the
mainten	ance	(see	plate	um 6	.1).	

2) Control elevations should be no higher than two (2) feet below the minimum road center line elevation in the area served by the control device in order to protect the road subgrade.

### Exfiltration systems:

- a) Pipe diameter: Twelve (12) inches minimum.
- b) Trench width: Three (3) feet minimum, or

  ten (10) feet maximum for single pipe

  system.
- c) Rock in trench must be enclosed in filter material, at least on the top and sides.
- d) Maintenance sumps in inlets, unless otherwise approved by DURCY.
- e) Catch basins with pollution retardant devices should not have sumps or weepholes.
- f) See plate WM 14.1 for typical section.
- 6. Excavations:

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Entrapped saltwater, resulting from inland migration of saltwater during hurricane tide conditions or penetration of the fresh water/saltwater interface, will not adversely impact existing legal water users.

b) The penetration of a water-bearing formation exhibiting poorer water quality, in terms of chloride concentrations, will not adversely impact existing legal water users or result in adverse environmental impacts.

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- c) In the area west of the salinity barrier line depicted on plate WM 11.1, provisions shall be incorporated to prevent the lowering of the ground water table and to prevent saltwater intrusion.

  No un-controlled connections to saltwater will be allowed west of the salinity barrier line.
- d) Excavations within the vicinity of tidal canals or the saltwater intrusion line shall require the installation of one (1) or more monitoring wells to establish the chloride level at a depth ten (10) feet below the proposed depth of excavation.

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The maximum value at this depth shall be one hundred (100) parts per million. If an excavation may be expected to lower the ground water level, monitoring will be required to the base of the aquifer. If the excavation is within an area of the aquifer with semi-confined layers, monitoring may also be required at the base of each semi-confined layer.

- e) DIRP shall specify measures to be taken around excavations closer than one (1) foot above the annual high water level to prevent oils, grease, suspended solids, hazardous or toxic material or other pollutants from entering such excavations.
- Excavations for the purpose of the creation of permanent water bodies in a wellfield protection zone shall not reduce hydraulic recharge distances to public water supply wells in excess of two (2) percent, nor shall such excavations be closer to public water supply wells than three hundred (100) feet.

g) For excavations where depth is critical,

DMRP may require at least two (2)

monitoring wells. The following criteria

are used to determine the location and

number of pairs of observation wells

required for the proposed excavation

site:

# Size of Proposed Excavated Area Number of Pairs

Up to 5 acres

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Each additional fraction of 5 acres

1) Actual location of observation wells will be determined on a sitespecific basis and shall be approved prior to installation. One (1) of each pair shall be cased to the proposed depth of the excavation and cement grouted from the bottom of the casing to grade. The shallow well will be drilled and cased to a depth of one (1) foot below the existing ground water table and need not be grouted in place. Elevations of the top of the casing shall be recorded for each of the observation wells. This technique is used to determine the presence of a head

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- h) Any excavations proposed in close proximity to an existing or proposed potable water wellfield or water management structures will be required to provide the following additional safequards:
  - 1) Berms
  - 2) Dry retention areas.
  - Pollution abatement structures.
  - 4) Water level control devices.
  - 5) Other measures deemed necessary by
    DNRP.
- i) Geologic testing may be required, as well as monitoring well construction, in order to establish the nature of the strata that will be penetrated by a proposed excavation. Applications for excavations into highly pervious limestone that may cause undesirable hydraulic connections between sections of the aquifer or

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between the aguifer and surface water may be denied.

7. Impervious areas: Runoff shall be discharged from impervious surfaces through retention areas, detention devices, filtering and cleansing devices, and/or subjected to BMPs prior to discharge from the project site. For projects which include substantial paved areas, such as shopping centers, large highway intersections with frequent stopped traffic, and high-density developments, provisions shall be made for the removal of oil, grease and sediment from stormwater discharges.

- 8. Stagnant water conditions: Configurations which create stagnant water conditions such as hydraulically dead-end canals are to be avoided, regardless of the type of development.
- 9. Tidal water connections: New canals connecting to saltwater will be required to have dams constructed to effectively prevent saltwater encroachment upstream of the structure. The design and installation of such structures are subject to the approval of DNRP. For typical installation, see plate WM 9.1. In addition to salinity dams, it is

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necessary to provide facilities such as sheet piling to cut off underground flow, and to allow for a buffer zone between any such dams or termination of a new canal and the beginning point of any other excavation such as a canal or lake. Other control structures for conservation or to prevent over-drainage will adhere to the same requirements.

- 10. Canal crossings: A surface water management license must be obtained for all crossings of waterways controlled and operated by the county. Canal crossings shall conform to the general requirements indicated below.
  - a) Utility crossings: Gravity lines are required to run two (2) feet under the canal design bottom elevation, whereas pressure lines may cross either over or under the canal. Overhead crossings require at least the same clearance as bridges, except in the case of exposed telephone or power lines, which require greater clearance, where applicable clearance or protection will be required for canal maintenance equipment.
  - b) Culverts: Canal crossings of less than a twenty (20) foot span will be considered

as culverts. The head loss will be set at one-fourth (%) foot per crossing at design flow, and the pipe will be sized accordingly; however, the use of smaller head loss in those cases where accumulated head losses for a given reach of canal is approaching the limit, as determined by the canal design for flood control, may be required. Pipe capacity will be based on design flow with both ends of the culvert submerged.. In the design of culverts, total head loss should include entrance and exit losses as well as loss due to friction in the culvert. In special cases other losses will be considered. The minimum allowable pipe size will be twelve (12) inches. Some slope of the culvert pipe in the downstream direction should be provided to assist in the cleaning of the pipe whenever velocities are high. In tidal areas, the pipe will be set with invert at low tide level or lower. Standard details for installations, including end walls, are shown on plates WM 8.1 through 8.6. Culverts longer than

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- three hundred (300) feet will be designed as storm sewers and conform to the requirements of grading and drainage regulations and standards.
- c) Bridges: Drainage structures of greater
  than a twenty (20) foot span will be
  considered as bridges with the hydraulic
  and navigation criteria set by DNRP.
  Approval of the bridge design will be by
  the Broward County Engineering Division.
- 11. Installation of guardrails: Installation of guardrails, or other approved protective devices, is required throughout all areas where it is impossible to meet roadway separation criteria. Separation and guardrail standards are contained in Broward County Engineering Division's "Minimum Standards Applicable to Public Right-of-Way."
- 12. Water quality monitoring:
  - a) In general, there are two (2) reasons for requiring water quality monitoring by licensees, as follows;
    - 1) Such data can be used to determine if the pollution abatement practices incorporated into the design for the

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- drainage system are functioning properly.
- 2) In some cases there may be a real and immediate concern regarding degradation of quality in the receiving waters, regardless of the pollutant removal efficiency of the drainage system.
- b) The reason for the monitoring requirement will normally be stated in each license. Also included in the license will be the monitoring and reporting schedules and the parameters of interest. Each monitoring program will be designed specifically for the land use or individual project in question and may include surface water and/or ground water sampling. Parameters of interest will normally include but not be limited to those listed in the water quality standards contained in this Chapter.
- c) As a general rule, monitoring required of licensees will be confined to points within their boundaries. If additional sampling is needed in order to assess off-site impacts of the projects, the

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responsible party (the licensee or county) will be named in the license.

The determination of the responsible party will be based on the accessibility of the monitoring site to the licensee.

- Licenses issued for projects not requiring monitoring at this time will normally include a statement to the effect that water quality monitoring may be required in the future. This should not be construed as an indication that DNRP is contemplating the implementation of a program of intensive water quality monitoring by all licensees. If water quality problems develop in specific areas, however, licensees are in this manner put on notice that they may have to determine the quality of the water which they are discharging.
- 13. Installation of pipes: Installation of pipes shall conform to South Florida Building Code or Department of Transportation specifications and standards, as applicable.
- (6) Western Canal-9 Basin criteria:
  - a. Policy and purpose: The Western Canal-9 Basin has in the past been subject to periods of extensive

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flooding during storm events and to severe over drainage during dry seasons. Development pressure is increasing. It is likely that any new development will create flooding problems in the eastern basin, as well as aggravate the over drainage and flooding already existent in the western basin. In addition to the criteria for surface water management systems already in effect throughout the county, additional restrictions are necessary in the Western Canal-9 Basin because of the unique water management regime in that area as described above. This subsection will preserve the existing flood protection in the Eastern Canal-9 Basin, prevent over drainage of the Western Basin, while giving a degree of flood protection to the western developments.

within the Western Canal-9 Basin requiring surface water management licenses pursuant to this Section shall be subject to the additional regulations provided in this subsection. The most restrictive criteria will be applicable unless the applicant can demonstrate to DNRP's satisfaction through accepted methodology that the purpose and intent of this subsection will be fulfilled using alternate criteria.

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- c. Conditions for issuance of licenses for the Western Canal-9 Basin:
  - For design purposes the 100-year, 25-year and 10-year flood frequency elevations are established as 7.3 feet, 6.8 feet and 6.5 feet mean sea level, respectively.
  - 2. For systems designed to be pumped from fully diked areas, discharge shall be limited to three-fourths (%) of an inch per twenty-four (24) hours, or the criteria in Section 27-199(c)(5), whichever is more restrictive. In addition, no pumping shall be permitted when Canal-9 stages at pump tailwater exceed the 25-year peak elevation of six and eight-tenths (6.8) feet mean sea level.
  - 3. All direct connections to Canal-9 shall be designed to prevent lowering of the ground water table below elevation two and fivetenths (2.5) feet mean sea level. All indirect connections to Canal-9 shall be designed to prevent lowering of the ground water table by installing the discharge facilities at a discharge elevation no lower than six (6) inches below average existing ground elevation for the project. Nothing in this subsection shall be construed to preclude

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the construction and operation of discharge facilities designed to temporarily lower the ground water table below these elevations immediately prior to the arrival of a major storm event.

#### d. Fill encroachment criteria:

- The volume encroachment by development between average existing ground surface and elevation seven (7) feet mean sea level shall not exceed two (2) feet times the total area of the property.
- 2. For diked areas with on-site retention of runoff, the area diked shall not exceed the encroachment volume specified in paragraph a. divided by the difference between average existing ground elevation within the dike and elevations five and three-fourths (5%) feet mean sea level. This will require all such projects on land of average elevation less than three and three-fourths (3%) feet mean sea level to preserve some area outside of the dikes with no fill. The preserved area shall be located so as to preserve natural basin flow patterns for lands outside the dikes. Editor's note -- The plates referred to in this Section are not provided in this Chapter

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but are on file with the DNRP Regulations adopted by Ord. No. 90-49.

- 17) Criteria for issuance or denial of conceptual approval:

  Letters of conceptual approval will be reviewed according
  to the criteria of Section 27-200(b). In addition, the
  applicant must demonstrate that the proposed project will
  serve a proposed land use which is compatible with the
  land use element of the affected local government's
  comprehensive plan as determined by the local government,
  or with the existing zoning of the area, except when a
  conceptual approval application has been filed
  concurrently with a DRI application for ADA and a local
  government comprehensive plan amendment, pursuant to
  Section 380.06(9)(a)1., Florida Statutes.
- (8) Notice of intent to issue or dany: At the conclusion of DNRP's review for a letter of conceptual approval concurrent with DRI review, the DNRP shall give notice of its proposed action, as provided for by Section 120.60(3), Florida Statutes, and shall forward a copy of the notice to the SFRPC with a report setting out DNRP's conclusions on potential development impacts and stating whether DNRP intends to grant conceptual approval, with or without conditions, or to deny conceptual approval.

  If DNRP intends to deny conceptual approval, the report shall state the reasons therefor. DNRP may require the

developer to publish notice of proposed agency action in accordance with Section 403.815, Florida Statutes.

- (9) Effective date of issuance: For an application for conceptual approval filed concurrently with an ADA for a DRI and a local government comprehensive plan amendment, the effective date of the letter of conceptual approval shall be the effective date of the local government's comprehensive plan amendment, the effective date of the local government's DO, or the date on which DNRP issues the conceptual approval, whichever occurs later.
- (10) Duration: Unless revoked or otherwise modified, the duration of a date of conceptual approval for a surface water management works is two (2) years from the date of issuance unless within that period an application for a construction and/or operation license is filed for any portion of the project. If any application for a construction and/or operation license is filed, then the letter of conceptual approval remains valid until final action is taken on the application. If the application is granted, then the letter of conceptual approval is valid for the remainder of the project, except that the letter of conceptual approval will automatically expire if a period of two (2) years elapses in which no actual construction leading to completion of the project has occurred nor has an application for a construction license been filed for a subsequent phase of

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construction. A letter of conceptual approval may be revoked if DMRP makes a showing that one (1) or more situations described in Section 380.06(9)(e), Florida Statutes, has occurred.

Sec. 27-201. Fee Authorization.

Any proposed or existing project for which county approval is required as a prerequisite for a building permit shall be assessed a plan review fee. This fee shall be in addition to any other review or application fee, except that projects requiring a license pursuant to this Article shall not be assessed this fee. All plan review, license, and other fees shall be determined by a fee resolution.

- (a) Domestic wastewater:
- (1) General license fee: The license fee is not refundable and may not be applied to any license application other than the one for which it was originally paid.
- (2) License transfer: Where an application is filed for a license to operate any facility by reason of change of location or transfer from one person to another, or both, and where a license has previously been granted for the facility in accordance with Section 27-198 and no unlicensed modifications have been made to the facility the applicant shall be assessed a fee.
- (3) Sanitary sewer connections estimated wastewater flows:

  The unit flows as indicated below shall be used in determining hydraulic loadings of sewers and wastewater

treatment plants anticipated from proposed projects. For purposes of this code an equivalent residential connection (ERC) shall be 300 gallons per day. For special purpose structures not included in these categories, DNRP shall apply good engineering judgement in estimating flow.

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10	Type of Structure	Spe	cific Condition	Per unit in Gallons per
11				day
12	Airports, bus terminals,	(a)		5
13	train stations, port & dock facilities:	(b)	add per employee per 8 hour shift	20
14	Assembly Halls	(a)	per seat	2
15	-		-	
16	Barber and beauty shops	(a) (b)	per dry service chair per wet service chair	
17		(6)	per wee berview enar	
18	Bar and cocktail lounges			
	(No food service)	(a)	per seat	20
19	Bowling alleys	(a)	per lane (no	
20			food operation)	100
21	Camps	(a)		
22		(p)		
23		(c)	labor, per person	100
	Camper or RV trailer park	(a)	per space	150
24	On the state of th			3500
25	Car wash	(a) (b)		3500
26		,	(recycled water)	350
27		(c)	Hand wash	1750
	Churches	(a)	per sanctuary seat	3
28	Citatenes	(47	par bandraary bear	-
29	Dance halls	(a)	per person	2
30	Dentist offices:	(a)	per dentist	250
31		(b)	plus per wet service	chair 200
32	Doctor offices:	(a)	per physician	250
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1 2		(b)	plus per square foot of office space 0.20
3	Drive-in theater	(a)	per car space 5
4	Fire station	(a)	per bed 100
5	Health spa	(a)	per square foot 0.35 (Does not include food service)
6	Hospitals and nursing homes	(a)	per bed space 210
8	nospicars and narsing nomes		(Does not include public food service areas and offices)
9	Institutions	(a)	per person (including
10			resident staff) 100
11	Kennels	(a) (b)	per animal space 30 per veterinarian 250
13	Laundries	(a)	per coin operated machine 400
14		(b)	per commercial non-coin operated machine 650
15 16	Marinas	(a)	per boat slip 40 {Does not include office,
17			repair & leisure facilities)
18	Office Building	(a)	per square foot of floor space 0.20
19			
20	Parks, public with comfort stations	(a)	per visitor · . 10
21	Pet grooming parlors	(a)	per wash basin 200
23			(Does not include . retail sales)
24	Recreation/pool buildings	(a)	per person 2
25			(300 gallon minimum)
26	Residences	(a)	Single family, detached each 300
27		(b)	Multiple family per dwelling unit 250
28		(c)	Motel/hotel units,
29		(d)	Bedroom additions to
30		(e)	single family residence 150 Mobil homes, each 300
31			open 24 hours, per seat
32	Restaurants	(a)	open 23 nonts, per ses
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	_			1
1			including bar	50
1		(p)	open less than 24 hours,	30
2		(c)	per seat including bar open less than 24 hours.	30
3		(0)	with drive-thru window,	ĺ
4			per seat including bar	35 50
5		(d) (e)	drive-ins, per space carry out food service	30
6		,	only per 100 square feet	50
7				
	Schools: Elementary/Middle	(a)	per pupil per day	10
8	2.0	(b)	add for shower/pupil	5
9		(c)	add for cafeteria/pupil	1
10	High School	(a)	per pupil per day	15
11		(p)	add for shower/pupil	5
		(c)	add for cafeteria/pupil	,
12	Boarding School	(a)	per pupil	100
13	-			1
14	Service stations and auto repair shops	(a)	per water closet	250
15	auto repurr ameps	(b)	plus per service bay	100
16	obi contars			
	Shopping centers and retail shops	(a)	per square foot	
17			of floor space (Does not include food	0.10
18	•		service or laundry)	1
19				5
20	Theaters and auditoriums	(a)	per seat	,
21	Warehouse, mini-storage,			
22	with resident manager	(a)	per square foot of	0.01
		(b)·	floor space .plus residence	250
23			-	1
24	Warehouses	(a)	per square foot of floor space	0.10
25			11001 26111	
26	• Trade-off flows:	In the	e case where trade-off flow	as are
27				
28	to be approved, the fee shall be determined on the basis			basis
29	the new building.			
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31				
32	ayacciii, granzej en		•	
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existing systems shall be assessed a construction license fee.

- a. Gravity severs and force mains shall be assessed a fee per running foot plus a fee per underground utility access portal.
- b. Pump stations and lift stations shall be assessed a fee per facility plus a fee for any motor horsepower as set forth as follows:

Any article, machine, equipment or other contrivance provided as part of the pollution control equipment as heretofore defined, where an electric motor is used as the power supply, shall be assessed a permit fee based on the total rated motor horsepower of all electric motors included in any article, machine, equipment or other contrivance.

- c. Record reviews shall be assessed a fee per review.
- d. Application to extend a construction license must be accompanied by the proper fee.
- (5) Wastewater treatment plants:
  - a. Proposed wastewater treatment plants: Any proposed sanitary wastewater treatment plant or publicly owned treatment works (POTN) or expansions to any such existing treatment plant shall be assessed a county construction license fee.
  - b. Proposed modifications:

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- Any proposed modification or revisions that do not change the design capacity of an existing or proposed sanitary wastewater treatment plant shall be assessed a modification license fee.
- Modifications of existing wastewater treatment
  plants to advanced wastewater treatment or to
  spray irrigation for disposal of effluent
  shall be assessed a construction license fee.
- c. Renewals: Any renewal of an construction/operating license or construction license shall be assessed a fee.

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- d. Operating licenses: All applications for operating licenses for wastewater treatment plants shall be assessed an operating license fee.
- (6) Plat and site plan application review fees: Review of plat and site plan applications shall be assessed a review fee.
- (7) Reuse application systems: All proposed reuse application systems, changes to existing systems, and operating systems shall be assessed a construction/operation license fee.
  - a. Distribution systems and force mains shall be assessed a fee per running foot plus a fee per underground utility access portal.

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b. Pump stations shall be assessed a fee per facility plus a fee for any motor horsepower as set forth as follows:

Any article, machine, equipment or other contrivance provided as part of the pollution control equipment as heretofore defined, where an electric motor is used as the power supply, shall be assessed a permit fee based on the total rated motor horsepower of all electric motors included in any article, machine, equipment or other contrivance.

- c. Record review fee: Record drawing reviews shall be assessed a fee per review.
- d. Extensions and renewals: Applications for extensions or renewals of construction/operation licenses must include the proper fee.
- (b) Non-domestic wastewater:
- (1) Direct discharger license fee:
  - a. Before any application for county license required under this article is accepted for review, a license fee shall be delivered to the county.
  - b. The license fee is not refundable and may not be applied to any license application other than the one for which it was originally paid.
  - c. Existing non-domestic wastewater systems or facilities that discharge to ground or surface

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water shall be assessed an operation license fee.

This fee shall be based on the per gallon designed wastewater flow. This fee shall also apply to both license renewals and extensions.

(c) Surface water management:

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- (1) Surface water management license and letter of conceptual approval fees: Each application for a surface water management license or letter of conceptual approval shall be accompanied by a non-refundable license fee.

  Modification of a surface water management license or letter of conceptual approval shall be assessed a fee corresponding with the appropriate project size.
- (2) License renewal fees: The application renewal shall be accompanied by a fee.
- (3) General license fee: General licenses issued under this chapter shall be assessed a one-time fee.
- (4) Plan review fees: Any proposed or existing project for which county surface water management licensing section approval is required as a prerequisite for a building permit shall be assessed a plan review fee. This fee shall be in addition to any other review of application fee, except that projects requiring a surface water management license shall not be assessed this fee.
- (5) Transfer of license: A fee shall be assessed for the transfer of an existing surface water management license.

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(7) Partial/phase certification fee: A fee shall be assessed for a request to receive partial certification of an uncompleted surface water management system provided that the prorated share of the surface water management system sufficient to provide the flood protection and water quality treatment has been constructed for that phase and is functioning for that phase.

Sec. 27-202 - 27-210 Conservation. (Reserved) Section 3. SEVERABILITY.

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If any section, part of a section, paragraph, sentence, 18 clause, phrase or word of this Ordinance is for any reason held or declared to be unconstitutional, inoperative, or void, such holding of invalidity shall not affect the remaining portions of this Ordinance and it shall be construed to have been the legislative intent to pass this Ordinance without such unconstitutional, invalid or inoperative part herein, and the remainder of this Ordinance after the exclusion of such part or parts shall be deemed to be held valid as if such part or parts had not been included therein, or if this Ordinance or any of the provisions thereof 29 shall be held inapplicable to any person, group of persons, property, kind of property, circumstance or set of circumstances,

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such holdings shall not affect the applicability thereof to any other person, property or circumstance.

Section 4. INCLUSION IN CODE.

It is the intention of the Board of County Commissioners that the provisions of this Ordinance shall become and be made a part of the Broward County Code; and that the sections of this Ordinance may be renumbered or relettered and the word "ordinance" may be changed to "section," "article," or such other appropriate word or phrase in order to accomplish such intentions.

Section 5. EFFECTIVE DATE.

This Ordinance shall become effective as provided by law.

ENACTED

FILED WITH DEPARTMENT OF STATE

June 17, 1996 EFFECTIVE

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## EXHIBIT 9 {97} ADDENDUM TO DEP FORMS



# BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA

Department of Natural Resource Protection Water Resources Division

218 SW 1st Avenue Fort Lauderdale, Fl. 33301-1814

(954) 519-1270 • FAX (954) 519-1496 World Wide Web URL co.broward.fl.us/dnrp

# APPLICATION TO CONSTRUCT A WASTEWATER COLLECTION / TRANSMISSION SYSTEM

DRAFT

ject Name			File No.
et Address of F	Project		WWTP
/ <del></del>			Zip Code
mp Station in pr	roject [ ] Yes [ ] No	Maintenance by [ ] Public Utility	[ ] Private Entity - See Page 3
ction	Township	Range	Folio Number
t Description _			BCR Book / Page/
gineer of Recor	d / Firm		Telephone No. ()
rporation			Telephone No. ( ) -
rporate Addres	s		Suite
У		State	Zip Code
plicant Name _		Title	[ ] Officer [ ] Agent-need lette
OW CALCULA	ATION: [ ] Single Famil	ly Home [ ] Multi Family [ ] Mobile	Home [ ] Other - describe
scribe Other _			
ow Calculation	·	)	
		, s / parcel / phasing / building number(s)	
∍ets as require	ed.		
·			

ach an 8 1/2" X 11" sketch(s) which clearly delineates all boundaries to be serviced and the specific site ration. Define anything of an environmental nature (I.E., wetlands, wellfields, contamination, etc.) on or acent to the construction site. This information must be kept current with the Water Resource Division. Each additional sheets as required.



### **Directions for Project Submission**

Three (3) copies of this application and the fee (see Page 4) parable to the Broward County Board of County Commissioners.

Three (3) copies of either:

- 1) Florida DEP Form #62-604.300(7)(c) Notice of Intent to Use General Permit and a check for \$250.00 made payable to the Florida DEP.
- Florida DEP Form #62-604.300(7)(a) Application to Construct Domestic Wastewater Collection/Transmission Systems and a check for \$500.00 made payable to the Florida DEP.

One (1) set of engineering drawings, specifications, and design data, as prepared by a Florida Registered Professional Engineer.

Minimum design information requirements:

- A sewage pump station requires design calculations which consider superimposed pump curves, floatation calcs, and pipe sizes. Private entity maintenance will require an addendum (See Page 3 of 4)
- Any new project generating .01 MGD or larger flows into existing sanitary systems will require a study proving adequate system capacities through to the WWPT.
- Existing sewage pump stations which have been in service for more than five years, or are approaching built-out condition, will require an operational assessment prior to new construction licensing.
- All affected sewage pump stations shall be posted with a notice indicating the name and phone number of an emergency contact and other contact information as applicable for over flow clean up of the facility. This notice shall be displayed with the minimum of 1" high block letters on the outside of the electrical panel, fence enclosure, or other conspicuous location. This is to include the following statement. "TO REPORT POLLUTION, CALL BROWARD COUNTY DNRP AT 519-1499"



Page 2 of 4

Form 212-0004

Rev. 7/1/97

## Signatures of Project Principals

natures of Project Principals

The undersigned agree to comply with Chapter 27 of he Broward County Code of Ordinances and allers on the attached Florida DEP Forms. ements on the attached Florida DEP Forms.

Construction of a sanitary sewer system without a valid Broward County License for Installation of Wastewater lection/Transmission System is a violation of County Rules and Regulations, and may be subject to enforcement on resulting in civil penalties and/or fines.

Applicant Name/Title	
nature	Date
Maintenance Authority(s)	
1) Public Utility Representative/Title	
Signature	Date
2) Private Entity Representative/Title _	
Signature	Date
boundaries must be defined, along maintenance plan and emergency produced	plication, as prepared by the Engineer. The private maintenance with the connection point. The private entity must present a cedures and appropriate contacts for approval.
Naste Water Treatment Plant Authority	
- 1- <u> </u>	Date
	ED IN FLORIDA: eatures of this wastewater collection/transmission system have beer for of the Broward County Code of Ordinances and Chapter 62-604 or
ie (Please Type)	
	SuiteSuite
	Signed
	Signed(Affix Seal over signature)  Date
	Florida Registration Number



Page 3 of 4

Form 212-0004

Rev. 7/1/97

# IV. Wastewater Collection System Construction License Fee Calculation (Per Broward County Code, Chapter 41.5, effective 6/11/96)

	(Per Broward County Code, Chapter 41.5, effective of 11/30)
1.	Calculate the total length of all sanitary sewer piping (8" and larger), plus any size force main and reuse main piping (Do not include any lengths of the lateral piping, 6" and smaller). If various sizes and/or materials have
	been used list these assorted sizes, materials, and lengths on an attachment page 4A.

	Total lineal feet of gravity sewer  Total lineal feet of force main  Total lineal feet of reuse main  Total lineal feet of pipe X \$0.16 = \$  Rounded off to the nearest dollar = \$ (1)
	( )
2.	Determine number of sanitary manholes plus the number of sanitary conflict manholes.  Total manholes X \$30.00 = \$ (2)
3.	List the number of <u>new</u> wet wells (Do <u>not</u> include any wet wells being refurbished).  Total wetwells X \$100.00 = \$ (3)
4.	Determine the <u>total</u> horsepower per wet well by <u>adding</u> up all <u>individual</u> pump <u>horsepowers</u> in the wetwell. Multiple lift stations must compute horsepower fees for each station and attach a computation sheet. See chart below for applicable fee.
	Operating condition GPM @ Ft. TDH
	Total Wetwell Pump Horsepower Total HP Fee(s) = S(4)
	Total BCDNRP Fee* (Total 1, 2, 3, & 4) = 5

\*Submit a check payable to the BROWARD COUNTY EOARD OF COUNTY COMMISSIONERS IF THE TOTAL OF ALL FEES IS LESS THAN \$120.00, THEN THE MINIMUM FEE = \$ 120.00

HORSEPOWER	FEE	
> 0 BUT ≤ 5	= \$ 80.00	
> 5 BUT < 15	= \$ 150.00	
≥ 15 BUT < 45	= \$ 240.00	
≥ 45 BUT < 65	= \$305.00	
≥ 65 BUT < 125	= \$400.00	
≥ 125 BUT < 200	= \$455.00	
≥ 200 PLUS	= \$605.00	ĺ



Page 4 of 4

Form 212-0004

Rev. 7/1/97

Control elevation means the lowest elevation at which water can be released through a control device.

Cooling pond means a body of water enclosed by a natural or constructed restraint which has been approved for purposes of controlling heat dissipation from thermal discharges.

Design criteria means the best engineering practices available to ensure the health, safety, and welfare of the public.

Detention means the delay of stormwater runoff prior to discharge into receiving waters.

Deep injection well means the transmission of materials through a well that discharges to the Boulder Zone. The Boulder Zone lies approximately three thousand (3,000) feet below the land surface of Broward County and contains water of greater than ten thousand (10,000) parts per million (ppm) total dissolved solids (TDS).

Detention volume means the volume of open surface storage behind the discharge structure between the overflow elevation and control elevation.

Direct discharge means the discharge of a pollutant or combination of pollutants to surface or ground waters.

Discharge structure is a structural device made of concrete, metal, or other similarly durable material, through which water is discharged from a surface water management to the receiving water.

Disposal well means a shaft or well driven, drilled or dug into an aquifer for the purpose of disposal of stormwater runoff or non-contact cooling water. Drainage well, absorbing well, and class V well shall be considered as having the same meaning.

Domestic wastewater means the human body wastes from sanitary fixtures, domestic laundry wastes, or water-borne solid wastes collected or received from domestic food preparation or service.

\*Domestic wastewater\* is considered to have the same meaning as \*sanitary sewage\* or \*sanitary wastewater.\*

Development of Regional Impact (DRI) refers to a development of regional impact as that term is used in chapter 380, Florida Statutes.

Dry retention/detention area is a water storage area with bottom elevation at least one (1) foot above the control elevation of the area. Includes sumps, mosquito swales and other minor features that may be at a lower elevation.

Effluent means wastewater or other liquid, partially or completely treated, or in its untreated state, flowing out of a reservoir, basin, treatment plant, industrial treatment plant, or any other point source.

 ${\it Elevation} \ \ {\it means} \ \ {\it the height in feet above or below mean sea}$  level according to the National Geodetic Vertical Datum (NGVD).

Equivalent residential connection (ERC) means three hundred (100) gallons per day of wastewater.

Exfiltration trench means an underground device, such as a French drain, constructed of perforated pipe, filter cloth, and gravel material or similar materials for the purpose of conveying surface water runoff into the ground.

Fresh waters means all waters of the county which are contained in lakes and ponds or watercourses (including canals) above the zone in which tidal actions influence the salinity of the

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water and where the conductance of the surface does not exceed five thousand (5,000) micromhos per centimeter.

Functionally equivalent replacement means a feature or device constructed of different materials, dimensions, and/or specifications that replicates the process provided by an existing feature or device.

Ground water means water below the surface of the earth, whether it be either fresh or saltwater.

Heated water discharges mean the effluent from non-domestic activities such as commercial or industrial processes in which water is used for the purpose of transporting waste heat.

Historic discharge is the peak rate at which runoff leaves a parcel of land by gravity in an undisturbed/natural site condition or the legally allowable discharge at the time of license application.

Illicit stormwater discharge means any discharge to a storm sewer that is not composed entirely of stormwater except discharges pursuant to a NPDES permit and discharges resulting from fire fighting activities.

Immediate adverse impact means the negative impact of any vater management works with regard to promotion of erosion, saltwater intrusion, degradation of ground or surface water quality, or flooding that is predicted to occur within a one-year period.

Impervious areas are land surfaces which do not allow, or minimally allow, the penetration of water; included as examples

- 9 -

are building roofs, normal concrete and asphalt pavements, and some fine grained soils such as clays.

Individual service connection means the sewer which connects the point(s) at which wastewater leaves an establishment which is its source and the point at which it enters a collection system.

Major redevelopment means construction activities which involve the demolition or removal of the principal structure on a site of more than fifty (50) percent of the impervious surface of a developed area on a site. Major redevelopment also means minor redevelopment with the cumulative expansion of developed area greater than or equal to twenty-five (25) percent of the existing developed area of a site or greater than or equal to two (2) acres over a period of ten (10) years.

Marine or saltwater means those waters with a specific conductance at the surface equal to or exceeding five thousand (5,000) micromhos per centimeter.

MF means membrane filter.

MFN means most probable number.

Mode of operation means the activity that is to be undertaken by the responsible entity as indicated on the water management works license.

Minor redevelopment means construction activities which involve the demolition or removal of fifty (50) percent or less of the impervious surface of a developed area on a site.

 $\it NPDES$  means the National Pollutant Discharge Elimination System.

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Non-domestic wastewater means all non-sanitary liquid

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wastewaters, including but not limited to those from industrial processes, commercial processes, commercial laundries, and the cleaning of air conditioning cooling towers or heat exchange systems. "Non-domestic wastewater" is considered to have the same meaning as "industrial" or "commercial" wastewater. Oil-water separator means any tank, box, sump, or other

container in which any petroleum or product thereof, floating on or entrained or contained in water entering such tank, box, sump, or other container, is physically separated and removed from such water prior to outfall, drainage or recovery of such water.

Outfall means the point, location or structure where wastewater or drainage discharges from a sewer, drain or conduit into the receiving waters.

Overflow elevation is the design elevation of a discharge structure at which, or below which, water is contained behind the structure, except for that which leaks out, or bleeds out, through a control device down to the control elevation.

Pathogens means any organism capable of causing infection or disease, excluding total coliform (including, but not limited to, bacrerial, viruses, protozoans.)

Percolation means the generally vertical movement of water through soil or other unconsolidated medium to the water table and to lower agnifers where occurring.

Percolation pond means an artificial impoundment similar to a holding pond for which the design and operation provides for fluid losses through percolation/seepage in addition to evaporative losses.

Point source means discharges from a single geographic position.

Pollutant means a substance, contaminant, or combination of one or more substances or contaminants, noise, or any artificially induced alteration of the chemical, physical, biological, or radiological integrity of the air, soil, or water that creates pollution.

Property means land and generally whatever is erected or growing upon or under or is affixed to land under the control of a person, corporation, or business.

Publicly owned treatment works (POTW) means a facility operated by a public body or agency for the treatment of wastewater generated by various users in a specific geographic or political

Responsible entity means any person, corporation or business interest legally responsible for land and structures and for operation and maintenance of any activity shown and/or stated on the water management works license.

Retention is the prevention of stormwater runoff from direct discharge into receiving waters; included as examples are systems which discharge through percolation, exfiltration, filtered bleeddown and evaporation processes.

Sewer means a pipe or conduit that carries wastewater or

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Site means a plot of ground suitable or set apart for some specific use, not necessarily a place or tract of land fixed by definite boundaries.

SFRPC means the South Florida Regional Planning Council.

SFWMD means the South Florida Water Management District.

Standard methods mean "Standard Methods for the Examination of Water and Wastewater," according to the most recent edition, as published jointly by American Public Health Association, the American Water Works Association, and the Water Environment Federation.

Surface waters mean all water on the surface of the earth, whether it be fresh or marine, as distinguished from ground water.

Toxic means substances that alone or in combination with other substances are present in such concentrations that it is mutagenic, carcinogenic, or teratogenic to human beings or to locally occurring wildlife or aquatic species; or injure, are chronically toxic to, or produce adverse physiological or behavior response in humans, animals, or plants.

Underground utility access portal means an access point to each underground utilities such as, but not limited to, sanitary sewers, potable water supply lines, storm drains, and reclaimed wastewater lines. Commonly known as manhole.

Water management areas are areas to be utilized for the conveyance or storage of stormwater for resource prescription.

Water management works are any works of humankind, designed or contrived to alter, regulate, control, or in any way affect or modify the natural flow or level of water, whether surface or

subterranean in occurrence or origin, including canals, dams, levees, spillways, locks, culverts, bridges, reservoirs, sluice ways, streams, pumping stations, structures, embankments, roadways, causeways, lakes, dikes, holding basins, flood ways, navigation and conservation works, and other works and facilities, within the territorial limits of Broward County, Florida. The definition of water management works shall be construed to include the control, use and maintenance of such works as herein defined.

Wet retention/detention area is a water storage area with bottom elevation equal to or lower than one (1) foot above the control elevation of the area.

Sec. 27-193. Prohibitions.

- (a) General: It shall be unlawful for any person to discharge any substance in such quantities as may cause the receiving waters to be of quality less stringent than the water quality standards set forth in section 27-195, or less stringent than allowed by the effluent standards as established in Sections 27-196, or to cause pollution of water or a nuisance as defined in Section 27-4. This does not apply to discharges composed exclusively of stormwater runoff to retention and/or detention systems designed to treat stormwater on site that is in compliance with all applicable permits and licenses.
- (b) Specific: The following acts and the causing thereof are prohibited.
  - Disposition of substances: It shall be unlawful for any person to permit, suffer, or allow the introduction of

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any of the following substances into the waters of the county:

- a. Settleable substances: Substances attributable to discharges that will settle to form putrescent or otherwise objectionable sludge deposits, settle in such quantities as to obstruct a drainage conveyance, navigation, and/or storage systems, or reduce the capacity of systems to the extent that the system is out of compliance with the intended design.
- b. Floating substances: Floating debris, oil, scum, and other floating materials attributable to discharges in amounts sufficient to be a nuisance.
- c. Deleterious substances: Materials attributable to discharges producing color, odor, or other conditions in such degree as to create a nuisance.
- d. Domestic, non-domestic, or other human-induced nonthermal wastewaters: discharges which alone, or in combination with other substances, or in combination with other discharges (whether thermal or non-thermal):
  - 1. Are acutely or chronically toxic, or
  - Contain concentrations of substances which are carcinogenic, mutagenic, or teratogenic to human beings, or to native terrestrial and/or aquatic wildlife species, or

 Pose a danger to the public health, safety, or welfare.

- e. Thermal components: Thermal discharges which alone, or in combination with other discharges or components of discharge (whether thermal or nonthermal), produce conditions so as to create a nuisance.
- f. Ilazardous materials: !lazardous materials as defined in Article XII, that violate the water quality standards presented in this Article or pose a threat to the environment or to public health, safety, or welfare.

#### (2) Domestic wastewater:

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- a. Bypassing unlawful: Where a waste treatment facility has been provided, it shall be unlawful to bypass the facility or any part thereof, or to operate the facility in such a manner as to discharge untreated or inadequately treated waste. In the event of an emergency, DNRP may authorize a temporary bypass. Such authorization shall not relieve the owner from liability under this Article.
- b. Construction deviation from plans: The failure to construct wastewater facilities substantially in accordance with DNRP approved plans and specifications unless project alterations receive written approval of DNRP.

- c. Discharges to collection/transmission systems: The acceptance by the operating authority of a collection/transmission system, or by the licensee of a wastewater treatment plant of connections of wastewater discharges which have not received necessary pre-treatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
  - 1. Which may cause fire or explosion hazards, or
  - Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pll levels, or
  - Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment, or
- d. Improper maintenance: The failure to maintain the equipment in a condition which will enable the intended function.
- e. Individual sanitary sewage treatment and disposal systems: It shall be unlawful for any single family residence or establishment to permit, suffer, or allow the use of any septic tank/drain field system or any other individual sanitary sewage disposal system or release pollutants to

such systems that poses a threat to the environment.

f. Deep injection wells and cones of depression of public water supply wells: Deep injection wells constructed or permitted prior to enactment of this Ordinance shall not be located in the land area described as Zone 1 or Zone 2 in Section 27-376, Wellhead Protection, or within 500 feet of a public water supply well, whichever is greater. Public water supply wells planned, constructed, or permitted after adoption of this Article shall not be located within 500 feet of a deep injection well and where the land area described as Zone 1 or Zone 2, Section 27-376, Wellhead Protection, would include a deep injection well.

#### (3) Non-domestic wastewater:

a. New discharges prohibited: After March 12, 1984, no new non-domestic (except stormwater runoff) discharge to surface waters or to ground waters is permitted, suffered, or allowed except as provided for under a county license valid on the aforementioned date and renewed per Section 27-60 since March 12, 1984, or as may be allowed for non-domestic stormwater discharges. Non-domestic wastewater discharges existing on March 12, 1984, and in use since that time shall not be increased in quantity or decreased in quality, unless

approved by DNRP upon demonstration that the activity does not pose a significant threat to the public health or environment.

Individual sanitary sewage treatment and disposal systems: Any non-domestic facility that discharges its domestic wastewater to a disposal well, percolation pond, or drainfield shall discontinue the discharge and connect to the sanitary sewer system within one hundred eighty (180) days after the sanitary sewer system becomes available to the facility. A sanitary sewer is available if it is in a public easement that abuts or is within one hundred (100) feet of the property occupied by the non-domestic facility, if the sewage system's hydraulic capacity will not be exceeded by accepting the flow, and if the sanitary sewer is within the same service area as the non-domestic facility. If the non-domestic facility is located outside of a service area but within 100 feet of a sanitary sewer, force main, or lift station of an adjoining service area of a utility, then the nondomestic facility must seek approval to connect to the sanitary sewer in the adjoining service area. If industrial pre-treatment is required by the owner of the sewer system or treatment facility, it shall be provided by the owner of the non-domestic facility.

(4) Surface water management:

- a. Use of storm sewers and sanitary sewers: No domestic wastewater, non-domestic wastewater, or other wastewater shall be discharged into any sewer designated to carry stormwater, unless the discharger has a NPDES permit and existing county license, nor shall stormwater be discharged into a sewer designated to carry domestic wastewater.
- b. Construction without a license: Where a surface water management license is required, no water management works within Broward County shall be excavated, created, constructed, altered, or abandoned unless a surface water management license has been obtained.

Sec. 27-194. Exemptions.

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The following activities are exempt from licensing under this

Article with the following conditions:

- (a) Domestic wastewater:
- Sanitary septic tank/drainfield systems permitted by the State of Florida.
- (2) Domestic sewage treatment plants of a design capacity permitted by the Broward County Public Health Unit.
- (3) Functionally equivalent replacement of pumps, valves, or other lift station equipment or appurtenances, lengths of sewer up to 800 feet, lengths of force main up to 1000 feet, and up to two underground utility access portals for any waste water treatment facility operating under

- county license where all license conditions are being met or any sanitary sewer collection/transmission system or appurtenance thereof constructed under a county license.
- (4) Deep injection wells and ocean outfalls for the disposal of wastewater treatment plant effluent, provided that the facilities are permitted by the State of Florida and do not create the situation described in Section 27-193. Furthermore, such deep injection wells and ocean outfalls are exempt from the water quality standards presented in this chapter.
- (5) Existing deep injection wells and public water supply wells permitted by the state before adoption of this Article in conflict with Section 27-193(b) (2) f.
- (6) On-site disposal systems where connection to a sanitary sewer is not available, provided that the systems are permitted by 10D-6.046(7), P.A.C.
- (7) Distribution of reclaimed water to individual end-users provided by a reuse application system that has received a License to Construct/Operate a Reuse Application System. Individual permits for the use of reclaimed water shall not be issued to individual property owners.
- (8) Existing rapid-rate land application waste water disposal systems permitted by the state prior to adoption of this Article, unless significant modifications are made to the system that change the level of treatment given to the waste water, the size or function of storage ponds, land

application area, or significantly Change the amount of wastewater applied.

(b) Non-domestic wastewater:

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Facilities shall be exempt from the requirement of obtaining an operation and or construction license under the following circumstances:

- (1) Cooling water: Where there is no contact between the water and the product being cooled, the cooling water may be discharged to disposal wells, drain fields, or percolation ponds, provided that the discharged water meets effluent standards set forth in Section 27-196 and that facility has the applicable permit(s) by the State of Florida. Drainage and condensate facilities shall construct a permanent mechanism to direct wastewater from cleaning the system, facility and drainpipes to the sanitary sewer.
- (2) Car wash facilities: Car wash facilities that discharge its wastewater to a sanitary sewer or utilize recycling systems.
- (3) Reject water: For water supply treatment facilities using membrane filtration/reverse osmosis treatment, and using the Biscayne Aquifer, Class G-II, as defined in Rule 62-520.410, F.A.C., as the sole source of water, reject water disposed to Class G-IV, as defined in Rule 62-520.410, F.A.C., ground water at a minimum of 500 (five hundred) feet from a public water supply well and in compliance with state permitting requirements,

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providing reasonable assurance that reject water will not pose a threat to the environment or future water supplies.

- (c) Surface water management:
- (1) Water management works constructed prior to permitting and licensing: All water management works constructed prior to the requirement of operating permits or licenses by the Broward County Water Resources Management Division (BCWRMD) or the SFWMD shall be exempt from the licensing provisions of this Article. If it is determined that existing works have caused. is causing. predicted cause an public, immediate adverse impact the which case the work or activity shall then be remitred to modify the portion of the operation or work which is causing or will cause the adverse impact. Applications for minor redevelopment of land that was originally developed prior to the requirement of operating permits or licenses by BCWRMD or SFWMD shall be exempt from obtaining a license for the water management works of the minor redevelopment. Applications for major redevelopment of land that was originally developed prior to the requirement of operating licenses or permits by BCWRMD or SFWMD are required to comply with the licensing provisions of this Article.

(2) Previously permitted or licensed water management works by BCWRMD or SFWMD: All water management works for which operating permits or operating licenses have been issued by the BCWRMD or the SFWMD prior to the adoption of the regulations for Natural Resources Protection in May 1989 shall remain in effect and be exempt from the licensing provisions of this Article with the exception of Section 27-198(6), Renewals for Construction/Operation License. If such water management works (or lack of water management works) are determined to have caused, are causing, or will cause an immediate adverse impact on the public, the property owner or licensee shall be required to modify the portion of the water management works which is causing or will cause the adverse impact. Such surface water management works must continue to comply with all conditions and/or requirements imposed by the BCWRMD or SFWMD at the time of licensing/permitting. Responsibility for monitoring and enforcing the water management works permits issued by the BCWRMD has been transferred to the DNRP Water Resources Division. Failure to comply with the conditions and/or requirements of a water management works operating permit issued by the BCWRMD, or the SFWMD, shall constitute a violation of this Chapter. Water management works for minor redevelopment of land that had originally been developed in accordance with operating permits or licenses by BCWRMD or SFWMD shall be accomplished utilizing the

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(3) Water management works licensed since the adoption of the regulations for Natural Resources Protection in May 1989:

All water management works for which operating permits or operating licenses were issued by DIMP since the adoption of the regulations for Natural Resources Protection in May 1989 and until the effective date of this Article shall remain in effect and be exempt from the licensing provisions of this Article. Such surface water management works must continue to comply with all conditions and/or requirements imposed at the time of permitting, including renewal. Failure to comply with the conditions and/or requirements of a water management works operating license issued by DURP shall constitute a violation of this Chapter. Water management works for

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minor redevelopment of land that had originally been developed in accordance with operating licenses issued by DNRP during this period shall be accomplished utilizing the licensing provisions of DNRP in effect at the time of original licensing. Water management works for major redevelopment of land that had originally been developed in accordance with operating licenses by DNRP shall be accomplished utilizing the licensing provisions of this Article. Water management works for major or minor redevelopment of land that were not issued operating licenses from DNRP for the original development, are operating with an expired license, or are not in compliance with the conditions of the license shall be accomplished utilizing the licensing provisions of this Article.

(4) Elimination of duplication: Those areas that are subject to the jurisdiction of an independent water management district, notwithstanding Sec. 27-202 which has been created and is operating in accordance with State of Florida law, and reviews and issues surface water management permits, such as, but not limited to, the Central Broward Drainage District, the Coral Bay Community Development District, the Coral Springs Improvement District, the Indian Trace Community Development District, the Indian Trace Community District, the North Springs Improvement District, the Old Plantation Water Control District, the Plantation Acres

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Improvement District, the Pine Tree Water Control District, the South Broward Drainage District, the Sunny Isles Reclamation & Water Control Special District, the Sunshine Water Control District, the Tindall Hammock Irrigation & Soil Conservation District, the Turtle Run Community Development District, and the West Lauderdale Water Control District.

- (5) Exemption for certain activities: Persons constructing, altering, operating or maintaining surface water management systems for land uses and activities on sites listed below are exempt from licensing provisions contained in this Section. This exemption applies only to the extent the surface water management activity is conducted in full conformance with the provisions of this Article:
  - a. Construction or modification or relocation of facilities on sites of two (2) acres or less which results in unchanged or lessened impacts to water quality, quantity, and discharge provided there is no net increase in impervious area and no impact to wetlands.
  - Road grading which involves no change in surface elevation.
  - c. Pavement resurfacing.
  - d. Manual removal of vegetation for establishing a fence or survey lines that does not violate any

other Article of this chapter for fence or survey lines.

- e. Installation of culverts, twenty-four (24) inches or smaller in diameter, across unpaved roads which maintain existing ditch flow, provided no wetlands are impacted.
- f. Single-family dwellings or duplexes on lots less than two (2) acres in size and with less than 0.5 acres of isolated wetland impacts provided that the construction complies with the requirements of Article XI of this chapter. This criterion is applicable only to property subdivided prior to the effective date of this Article.
- g. Ponds or excavations less than 0.5 acre in size and less than fifteen (15) feet in depth provided no wetlands are impacted and provided the slope requirements of Section 27-200(b)(5)d.4.a)4) of this Article are complied with.
- h. Drainage structure and pipe replacement up to eight hundred (800) feet with like structure or pipe at the same location and elevations.
- I. Minor agricultural support facilities such as tractor sheds or pole barns with neither water resource nor wetland impacts.

Sec. 27-195. Water Quality Standards.

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(a) Standards for marine waters: Water quality standards appearing in Table 1, Marine, are applicable to all marine surface

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waters (salt). Where applicable, compounds are identified by a Chemical Abstract Service Number (CAS#). If differences exist between the following standards and the criteria specified in the Rule 62-302.530, F.A.C., Class III Surface Water Quality Marine Waters, Classifications; Predominately incorporated by reference, the most stringent standard shall apply.

- (b) Standards for fresh waters: Water quality standards appearing in Table 1, Fresh, are applicable to all fresh surface waters. Where applicable, compounds are identified by a Chemical Abstract Service Number (CAS#). If differences exist between the following standards and the criteria specified in the Rule 62-302.530, F.A.C., Class III Surface Water Quality Classifications; Predominately Fresh Waters, which are incorporated by reference, the most stringent standard shall apply.
- (c) Standards for ground waters: Water quality standards appearing in Table 1, Ground, are applicable to all ground water. Where applicable, compounds are identified by a Chemical Abstract Service Humber (CASH). If differences exist between the following standards and the criteria specified in Rule 62-520.420, F.A.C., Standards for Class G-I and Class-II Ground Water, which are incorporated by reference, the most stringent standard shall apply.

(SURFACE) AND

criteria, which apply Unless otherwise stated, ä

ounds

# W	COMPOUND	MARINE	Fresh	GROUND
6-7	ACENAPHTHENE	2,700 ug/L	2,700 µg/L	N.S.
2-60-8	ALACHLOR	N.S.	N.S.	2 µg/L
2-00	ALDRIN	1.3 µg/L	3.0 Mg/L	1.0 µg/L total
	ALKALINITY	N.S.	Shall not be depressed	N.S.
			below 20,000 µg/L	
-90-5	ALUMINUM	1.500 #1/L	N.S.	200 µg/L
-41-7	AMMONIA (UN-IONIZED)	N.S.	Z0 HE/L	N.S.
12.7	ANTHRACENE	1/g <sub>4</sub> 000,011	110.000 µg/L	N.S.
-36-0	ANTIMONY	4,300 µg/L	4,300 µg/L	6 µg/L

AS #	СОМБОЛИД	MARINE	FRESH	GROUND
3-38-2	ARSENIC (TOTAL)	50 μg/L	50 ug/L	50 μg/L
0-36-2	ARSENIC (TRIVALENT)	36 µg/L	N.S.	N.S.
2-24-9	ATRAZINE	N.S.	N.S.	3 μg/L
0-39-3	BARIUM	N.S.	N.S.	2,000 µg/L
(3-2	BENZENE	71 µg/L annual average	71 μg/L annual average	1 μg/L
32-8	BENZO(A)PYRENE	N.S.	N.S.	0.20 µg/L
0-41-7	BERYLLIUM	0.13 µg/L	0.13 µg/L	4 μg/L
-85-7	BETA-	0.046 µg/L	0.046 µg/L	N.S.
	HEXACHLOROCYCLOHEXANE	. annual average	annual average	•
	BOD,	7.000 µg/L	5,000 µg/L	5,000 µg/L
	BROMATES	100,000 µg/L	N.S.	N.S.
S-95-6	BROMINE (FREE MOLECULAR)	100 بىغ/7	N.S.	N.S.
5-2	BROMOFORM	Less than or equal to 360	Less than or equal to 360	N.S.
		μg/L annual average	µg/L annua) average	
-43-9	CADMIUM	5 µg/L	I µg/L	5 μg/L
-66-2	CARBOFURAN	N.S.	N.S.	40 µg/L
1-5	CARBON TETRACHLORIDE	4.42 µg/L annual average	4.42 µg/L annual average	3 μg/L
	CBOD'	7,000 µg/L	10.000 µg/L	N.S.

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.s #	Сомьолид	MARINE	FRESH	GROUND
9	CHLORDANE	0.004 μg/L	0.0043 μg/L	2 µg/L
	CHLORIDE	10% above normal background. Normal and daily seasonal fluctuations	N.S.	250,000 μg/L
		shall be maintained		
	CHLORINATED HYDROCARBONS (NOT OTHERWISE IDENTIFIED BY NAME)	10 μg/L	10 μg/L	10 μg/L
0-5	CHLORINE (TOTAL RESIDUAL)	10 μg/L	10 μg/L	1,000 µg/L
-1	CHLORODIBROMOMETHANE	Less than or equal to 34  µg/L annual average	Less than or equal to 34  µg/L annual average	N.S.
	CHLOROETHYLENE (VINYL	N.S.	N.S.	1 μg/L
	CHLORIDE)	<u> </u>		

AS #	Сомьоли	MARINE	FRESH	GROUND
-3	CHLOROFORM	Less than or equal to 470.8  ###################################	Less than or equal to 470.8	N.S.
-3	CHLOROMETHANE (METHYL CHLORIDE)	Less than or equal to 470.8  µg/L annual average	Less than or equal to 470.8  µg/L annual average	N.S.
-8	2-CHLOROPHENOL	400 μg/L	400 ug/L	N.S.
5-83-1	CHROMIUM (HEXAVALENT)	50 µg/L	liμg/L	N.S.
5-83-1	CHROMIUM (TRIVALENT)	. 673,000 μg/L	N.S.	N.S.
65-83-1	CHROMIUM (TOTAL)	N.S.	50 μg/L	100 μg/L
	COD	N.S.	N.S.	10.000 µg/L

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CAS #	СОМРОИМД	MARINE	FRESH	GROUND
-	COLIFORM (FECAL)	A. 200 colonies per 100 ml for monthly average	A. 200 colonies per 100 ml for monthly average	A. 200 colonies per 100 ml for monthly average
		B. 400 colonies per 100 ml for 10% of samples	B. 400 colonies per 100 ml	B. 400 colonies per 100 ml for 10% of samples
		C. 800 colonies per 100 ml . in any sample	C. 800 colonies per 100 ml	C. 800 colonies per 100 ml

:AS #	СОИБОЛИД	MARINE	FRESH	GROUND
	COLIFORM (TOTAL)	A. 1,000 colonies per 100	A. 1,000 colonies per 100	1,000 colonies per 100 ml
		ml for monthly average	ml for monthly average	
		B. 1,000 colonies per 100	B. 1,000 colonies per 100	
		ml for 20% of samples	ml for 20% of samples	
		C. 2,400 colonies per 100	C. 2,400 colonies per 100	
		ml in any sample	ml in any sample	
***************************************	COLOR	No unnatural discoloration	No unnatural discoloration	No unnatural discoloration
		shall be apparent except for	shall be apparent except for	
		that resulting from scientific	that resulting from scientific	
		investigation or	investigation or	
		environmental monitoring	environmental monitoring	
0-50-8	COPPER	3 μg/L	3 ug/L	1,000 μg/L
	CYANIDE	1 µg/L	5 ug/L	200 μg/L

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AS #	сомроили	MARINE	FRESH-	GROUND
5-7	2,4-D (2,4-	N.S.	N.S.	. 70 μg/L
	DICHLOROPHENOXYACETIC			
	ACID)			
9-0	DALAPON (2.2-	N.S.	N.S.	200 μg/L
	DICHLOROPROPIONIC ACID)			
9-3	DDT	0.001 μg/L	0.001 μg/L	0.1 µg/L
-48-3	DEMETON	0.1 μg/L	0.1 μg/L	0.1 μg/L
	DETERGENT (AS MBAS)	500 μg/L	500 μg/L	N.S.
2-8	DIBROMOCHLOROPROPANE	N.S.	N.S.	0.2 μg/L
	(DBCP)			
93-4	1,2-DIBROMOETHANE (EDB)	N.S.	N.S.	0.02 μg/L
0-1	1,2-DICHLOROBENZENE (0-	N.S.	N.S.	600 μg/L
	DICHLOROBENZENE)			
46-7	1,4-DICHLOROBENZENE (p-	N.S.	N.S.	75 μg/L
	DICHLOROBENZENE)			
9-2	DICHLOROMETHANE	1,580 µg/L	N.S.	N.S.
	(METHYLENE CHLORIDE)			

#	COMPOUNTD	MARINE	FRESH	GROUND
	DICHLOROBROMOMETHANE	Less than or equal to 22	Less than or equal to 22	N.S.
		μg/L annual average	μg/L annual average	
2	1.2-DICHLOROETHANE	N.S.	N.S.	3 µg/L
	(ETHYLENE DICHLORIDE)			
	1,1-DICHLOROETHYLENE	3.2 µg/L	3.2 µg/L	7 μg/L
	(VINYLIDENE CHLORIDE)			
	CIS-1,2-DICHLOROETHYLENE	N.S.	N.S.	70 μg/L
	TRANS-1.2-	N.S.	N.S.	100 µg/L
	DICHLOROETHYLENE			
	DICHLOROMETHANE	1,580 µg/L	1,580 µg/L	5 μg/L
	(METHYLENE CHLORIDE)	Ī		
	2,4-DICHLOROPHENOL	′ 790 μg/L	790 µg/L	N.S.
	2,4-DICHLOROPHENOXYACETIC	N.S.	N.S.	70 µg/L
	ACID (2.4-D)	•		
***************************************	2.2-DICHLOROPROPIONIC ACID	N.S.	N.S.	200 μg/L
	(DALAPON)			
35	1.2- DICHLOROPROPANE	5 µg/L	.2.И	5 μg/L

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s #	COMPOUND	MARINE	FRESH	GROUND
-1	DI-(2-ETHYLHEXYL) ADIPATE	N.S.	N.S.	400 μg/L
-7	DI-(2-ETHYLHEXY) PHTHALATE	N.S.	N.S.	6 µg/L
1	DIELDRIN	0.0019 µg/L	0.0019 µg/L	N.S.
5	2,4 - DINITROPHENOL	14,260 µg/L	14,260 µg/L	N.S.
-2	2,4 - DINITROTOLUENE	9.1 μg/L	9.1 µg/L	N.S.
7	DINOSEB	N.S.	N.S.	7 μg/L
7	DIQUAT	N.S.	N.S.	20 µg/L
4	EDB (1,2-DIBROMETHANE)	. N.S.	N.S.	0.02 μg/L
-7	ENDOSULFAN	0.0087 μg/L	0.003 µg/L	0.1 μg/L
-3	ENDOTHALL	N.S.	N.S.	100 μg/L
В	ENDRIN	0.0023 µg/L	0.0023 μg/L	2 μg/L
4	ETHYLBENZENE	N.S.	N.S.	30 μg/L
-2	ETHYLENE DICHLORIDE (1.2-	N.S.	N.S.	3 μg/L
	DICHOLOROETHANE, EDC)			
-0	FLUORANTHENE	370 µg/L	370 µg/L	И.S.
7	FLUORENE	14,000 µg/L	14.000 µg/L	N.S.
	FLUORIDE	5,000 µg/L	10,000 µg/L	2,000 µg/L

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9	GAMMA-	0.004 μg/L	0.01 μg/L	0.2 µg/L
	HEXACHLOROCYCLOHEXANE			
	(LINDANE)			
3-6	GLYPHOSATE (ROUNDUP)	N.S.	N.S.	700 µg/L
-	GROSS ALPHA	N.S.	N.S.	15 pCi/l
0	GUTHION	0.01 µg/L	ا/gµ 0.01 علم/ا	0.1 μg/L
	(AZINPHOS-METHYL)			
8	HEPTACHLOR	0.0036 µg/L	0.001 µg/L	0.4 µg/L
57-3	HEPTACHLOR EPOXIDE	N.S.	N.S.	0.2 µg/L
3	HEXACHLOROBUTADIENE	49.7 μg/L	49.7 µg/L	N.S.
4	HEXA-	N.S.	N.S.	50 μg/L
	CHLOROCYCLOPENTADIENE			
19-6	IRON	300 μg/L	1,000 µg/L	300 μg/L
72-1	LEAD	5:6 µg/L	30 µg/L	15 ug/L
9	LINDANE (GAMMA-	0.004 µg/L	0.01 µg/L	0.2 μg/L
	HEXACHLOROCYCLOHEXANE)			
3-5	MALATHION	0.1 μg/L	0.1 µg/L	0.1 µg/L

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S #	сомроилъ	MARINE	FRESH	GROUND
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6-5	MANGANESE	N.S.	N.S.	50 μg/L
7-6	MERCURY	0.025 μg/L	0.012 µg/L	2 μg/L
;	METHOXYCHLOR	0.03 μg/L	0.03 μg/L	40 µg/L
!	METHYLENE CHLORIDE	N.S.	N.S.	5 μg/L.
	(Dichloromethane)			
5-5	MIREX	0.001 µg/L	0.001 µg/L	0.1 µg/L
.7	MONOCHLOROBENZENE	N.S.	N.S.	100 μg/L
}-0	NICKEL	· 8.3 μg/L	100 μg/L	100 μg/L
	NITROGEN: TOTAL	1,500 µg/L	1,500 μg/L	N.S.
	NITROGEN AS N			
	(Nitrate, Nitrite, NH <sub>3</sub> , and Organic)			
	NITRATE (as N)	N.S.	N.S.	10.000 μg/L
	NITRITE (25 N)	N.S.	N.S.	1,000 µg/L
	TOTAL NITRATE + NITRITE	N.S.	N.S.	10,000 µg/L
	(25 N)			
	ODORS	N.S.	N.S.	None detectable due to
	1			sewage or industrial waste

#	COMPOUND	MARINE	FRESH	GROUND
	OIL AND GREASE	Dissolved or emulsified oil	Dissolved or emulsified oil	Dissolved or emulsified oil
		or grease shall not exceed	or grease shall not exceed	or grease shall not exceed
		1.0 ppm; no undissolved or	1.0 ppm; no undissolved or	10.0 ppm; no undissolved
		visible oil as iridescence	visible oil as iridescence	or visible oil as iridescence
		shall be present	shall be present	shall be present
2-0	OXAMYL	N.S.	N.S.	200 μg/L
-7	OXYGEN, DISSOLVED	Daily average not less than	Daily average not less than	N.S.
		5,000 µg/l. Single reading	5,000 µg/l. Single reading	
		never less that 4,000 µg/l	never less than 4,000 µg/l	·
:	PARATHION	0.04 ug/L	0.04 µg/L	42 μg/L
	PATHOGENS	i per galion	1 per galion	1 per 1 galion
	(excluding colliforms)	;		
5	PENTACHLOROPHENOL	1 49/1	8.2 µg/L annual average	l μg/L
-4	PERC (PERCHLOROETHYLENE,	N.S.	N.S.	3 µg/L
	TETRACHLORGETHYLENE, PCE)			

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AS #	СОМРОИЛО	MARINE	FRESH	GROUND
-02-1	PICLORAM	N.S.	N.S.	500 μg/L
	рН	Not less than 6.5 nor more	Not less than 6.5 nor more	Not less than 6.5 nor more
		than 8.5 Units	than 8.5 Units	than 8.5 units
15-2	PHENOL	300 μg/L	300 μg/L	N.S.
	PHENOLIC COMPOUNDS	N.S.	N.S.	0.1 µg/L
	PHOSPHATES (TOTAL 25 P)	N.S.	N.S.	10 μg/L
-14-0	PHOSPHORUS	50 μg/L	20 μg/L	N.S.
	(TOTAL)			
	PHTHALATE ESTERS	N.S.	3.0 µg/L	N.S.
-02-1	PICLORAM	N.S.	N.S.	500 μg/L
-36-3	POLYCHLORINATED	0.03 µg/L	0.04 µg/L	0.5 μg/L
	BIPHENYLS (PCB'S)			<u> </u>

CAS #	сомроинф	MARINE	FRESH	GROUND
	POLYAROMATIC	0.031 µg/L annual average	0.031 µg/L annual average	500 µg/L
	HYDROCARBONS (PAH'S), Total			
	of: Acenaphthylene,			
	Benzo(a)anthracene, Benzo(a)pyrene,			
	Benzo(b)fluoranthene,			
	Benzo(ghi)perylane,			
	Benzo(k)fiuoranthens, Chrysens,			÷
	Dibenzo-(a,h)anthrasene,			
	Indeno(1,2,3-cd)pyrens, and	· .		
•	Phenanthrene	,		

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CAS #	COMPOUND	MARINE	FRESH	GROUND
-00-0	PYRENE	11,000 μg/L	11,000 μg/L	N.S.
		·		
	RADIOACTIVITY:			
	GROSS BETA	1,000 pCi/L	1,000 pCi/L	1,000 p⊂i/l
	RADIUM 226	3 pCi/L	3 pCi/L	3 pCi/l
	STRONTIUM 90	10 pCi/L	10 pCiL	10 pCi/l
	(in Picocuries/L)			
2-49-2	SELENIUM	25 μg/L	5 μg/L	50 μg/L
3-22-4	SILVER	0.05 µg/L	0.07 µg/L	100 μg/L
2-1	SILVEX (2.3.5-TP)	N.S.	N.S.	50 µg/L
	SOLIDS	None attributable to wastes	None attributable to wastes	None attributable to wastes
	(Floating, Suspended or Settleable)			

#	COMPOUNTD	MARINE	FRESH	GROUID
	SIMAZINE	N.S.	N.S.	4 ug/L
.5	SODIUM	N.S.	N.S.	160,000 µg/L
 ;	STYRENE (Vinyl Berzens)	N.S.	N.S.	100 µg/L
	SULFATE	N.S.	N.S.	250,000 µg/L
	TCE (Trichloroethylene)	N.S.	N.S.	3 µg/L
	TEMPERATURE	Not to be above 90°F	Not to be above 90°F	Not to be above 90°F
	1.1.2.2-TETRACHLOROETHANE	10.8 дд/L	10.8 μg/L	N.S.
.4	TETRACHLOROETHYLENE	8.85 ug/L	8.85 µg/L	3 µg/L
8-0	THALLIUM	6.3_ug/L	48.0 µg/L	2 μg/L
.3	TOLUENE	N.S.	N.S.	40 µg/L
	TOTAL DISSOLVED GASES	10% of saturation value at the existing atmospheric and hydrostatic pressures	10% of saturation value at the existing atmospheric and hydrostatic pressures	N.S.
	TOTAL DISSOLVED SOLIDS	N.S.	. N.S.	500.000 µg/L
5-2	TOXAPHENE	0.0002 ug/L	0.0002 µg/L	3 µg/L

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CAS #	COMPOUND	MARINE	FRESH	GROUND
	TRANSPARENCY	Not to be reduced by more	Not to be reduced by more	N.S.
		than 10% as compared to	than 10% as compared to	
		the natural background	the natural background	
		value	value	
20-82-1	1,2,4-TRICHLOROBENZENE	N.S.	N.S.	70 μg/L
71-55-6	1,1,1- TRICHLOROETHANE	173 µg/L	173 μg/L	ـر/وير 200
79-01-6	TRICHLOROETHYLENE (TCE)	80.7 µg/L	80.7 μg/L	3 μg/L
79-00-5	1,1,2-TRICHLOROETHANE	N.S.	N.S.	5 μg/L
88-06-2	2,4,6- TRICHLOROPHENOL	6.5 μg/L annual average	6.5 µg/L annual average	N.S.
	TRIHALOMETHANES, TOTAL	N.S.	N.S.	100 µg/L
	(Total Trihalomethanes equals the			
	sum of the concentrations of			
	Bromodichioromethane,			
	Chlorodibromomethane,			,
	Tribromomethane (Bromoform) and			
	Trichloromethane (Chloroform)).			<u> </u>

# s40	сонгодо	HARINE	Fresh	GROUND
	TURBIDITY	10 NTU'S	10 NTU'S	10 NTU's
75-01-4	VINYL CHLORIDE (Chiorocinylene)	N.S.	N.S.	1 µ8/L
1330-30-7	XYLENES, Total	. N.S.	N.S.	20 µg/L
7240-66-6	ZINC	86 µg/L	86 ug/L	5,000 µg/L

(d) Other compounds: If toxic or undesirable compounds other than those listed in subsection (a), (b), or (c) of this Section, or listed compounds contained in Rules 62-302.530 and 62-520.420, F.A.C., are present, DNRP, based on the latest scientific knowledge concerning toxicity and adverse effects on the intended water use, may specify limits.

- (e) Synergistic action: Whenever evidence indicates that a combination of pollutants exerts a greater effect than the individual pollutants, the DNRP may, on the basis of these findings, lower the limits established in subsections (a), (b), or (c) of this Section.
  - (f) Sampling locations:

- (1) Sampling for water quality analysis in marine water shall be at those points where no further treatment is given to the waste stream or stormwater, yet prior to discharge to the receiving body of water, such as at a discharge structure or outfall.
- (2) Sampling for water quality analysis in fresh water shall be at those points where no further treatment is given to the waste stream or stormwater, yet prior to discharge to the receiving surface water, such as at a discharge structure or outfall.
- (3) In sampling for contamination from a point source to ground water, the samples shall be taken from wells at such depths and locations to provide data to facilitate determining the magnitude, extent and consequences of

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such contamination as approved by DNRP. In the case where there is a discharge to ground water (either accidentally or intentionally), the discharger (if known), or the owner of the property (if the discharger is unknown), shall be required to install the wells and provide sampling and analysis by a State of Florida certified laboratory in accordance with the latest version of the DtRP Minimum Criteria for Monitoring Wells and Sampling and provide results to the county. In addition, the wells shall be made available to the county for its own sampling activities. Test wells shall be required by DMRP to be installed by the discharger or owner of the property that discharges into the ground water and maintained at the discretion of DNRP if existing sampling points are found to be inadequate in the judgment of DURP. If a discharge of hazardous materials occurs, either accidentally or intentionally, the owner or discharger should follow Article XII of Chapter 27.

Sec. 27-196. Effluent Standards.

(a) Standards for effluent discharged to surface waters: No waste discharge to surface waters shall exceed the effluent limitation requirements contained in 40 C.F.R. Subchapter N or the conditions of any NPDES permit or State of Florida permit, whichever are more stringent. Discharges not regulated under 40

C.F.R. Subchapter N or the conditions of any NPDES or DEP permit shall:

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- Comply with the water quality standards in Section 27-195, Broward County Natural Resource Protection Code; or
- (2) Comply with state regulations for thermal requirements;
  or
- (3) Comply with turbidity standards contained in license conditions for activities licensed under Article XI of Chapter 27.
- (b) Standards for effluent and other waters discharged to ground waters: No waste discharged to or waters injected into ground waters, other than those specified in Section 27-198(b)(3), shall exceed the effluent limitation requirements in any DEP permit. In addition, discharges not regulated under a DEP permit shall comply with the ground water standards in Section 27-195. Discharges for reuse systems licensed under Sections 27-200(a)(2)f. or h., Rapid-rate Land Application Systems or Direct Injection, shall comply with the applicable water quality and treatment standards in Chapter 62-610, F.A.C. Reuse system discharges shall not exceed 10,000 µg/l total nitrogen.
- (c) Other compounds: If other toxic or undesirable compounds than those listed in subsections (a), (b), and (c) of this Section occur, DNRP, based on the latest scientific knowledge concerning toxicity and adverse effects on the intended water use, may specify their limits.
- (d) Synergistic action: Whenever the scientific evidence indicates that a combination of pollutants exerts a greater effect

I than the individual pollutants, DNRP may, on the basis of these findings, lower the limits established by subsections (a), (b), and (c) of this Section to the level necessary to prevent damage to the waters of the county.

(e) Sampling locations:

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- (1) For compliance with the effluent standards established in subsections (a), (b) or (c) of this Section, the sample shall be taken at a point prior to discharge to the receiving surface or ground water. Percolation ponds, drain fields, disposal wells and outfalls shall not be considered as part of the treatment. An outfall may, however, be utilized for chlorine contact provided a minimum of fifteen (15) minutes of contact time at peak flow rates is attained. For all applications, chlorine residual shall be measured fifteen (15) minutes after contact. For ground water, sampling points shall be the monitoring wells.
- (2) At any wastewater treatment plant, sampling stations shall be installed by the owner, at the owner's expense, if reasonable access is not available as determined by DURP.
- 26 (f) Sampling procedure: Determination of compliance with the 27 effluent standards as set forth in sections (a), (b), and (c) of 28 this Section shall be based on individual, not weighted average, 29 samples for determination in civil proceedings. However, no person 31 shall be criminally prosecuted for a violation of those effluent 32

1 standards except upon two (2) violations, with one being on an individual sample and one being on a weighted average sample, provided said weighted average sample is at least a six-hour weighted average sample embodying at least one peak flow period and provided further that said individual and weighted average samples are taken within a time period of sixty (60) days. Sec. 27-197. Unlicensed Discharge.

Except for spills of hazardous materials, which are regulated 10 in Article XII of Chapter 27, if at any time the licensee 11 determines or has evidence to suspect that there is or has been an 12 13 unlicensed discharge to the ground, ground waters, or surface water, the licensee shall take immediate action to stop the 15 discharge and contain and recover the discharged materials. An 16 oral notification and written report as specified in Section 27-17 58(b)(3) are required.

19 Sec. 27-198. Required Licenses and Approvals. 20

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- (a) General: Unless otherwise specified, any authorization, license, approval, or action provided for in the code shall be pursuant to the administrative functions and duties of DRRP.
  - (1) License required: Prior to the commencement of constructing, altering, replacing, or operating any facility that may cause or be a source of pollution or that may eliminate, reduce, or control pollution of the ground, ground waters, or surface waters, the owner shall obtain a county license unless exempted under Section 27-194.

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(b)	Comestic	wastewater:

- (1) Sanitary sewer collection/transmission systems:
  - a. License required: Prior to any person constructing, extending or altering a gravity sanitary sewer, sanitary force main, or pump station, that person shall obtain a county license.
  - b. Types of licenses:
    - License to Construct a Wastewater
       Collection/Transmission System: This license
       shall be obtained prior to constructing,
       extending, or altering any sanitary sewer
       collection/transmission system.
    - 2. License to Construct a Wastewater

      Collection/Transmission System Specific

      Circumstances: This license shall be obtained

      prior to constructing extending, or altering

      any sanitary sewer collection/transmission

      system and to temporarily operate and test

      such new or modified installations
- (2) Wastewater treatment plants:
  - a. License required: Prior to any person constructing, altering, or operating any wastewater treatment plant, that person shall obtain a county
  - b. Type of licenses:

- License to Construct/Operate a Wastewater Treatment Plant: This license is required prior to any person constructing, altering, or operating any wastewater treatment plant.
- Modification of facilities: Prior to any person constructing any proposed modification or revision to an existing wastewater treatment plant, that person shall obtain a county license.

#### (3) Reuse application systems:

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- a. License required: All new domestic wastewater treatment systems that discharge reclaimed wastewater through land application systems or directly discharge to ground waters for beneficial uses and as defined by Chapter 62-610, F.A.C., shall be licensed by DNRP.
- b. Type of license:

License to Construct/Operate a Reuse Application System: This license shall be obtained prior to constructing, extending, altering, or operating any reuse application system including reuse transmission lines and distribution systems.

Management of individual users of reclaimed wastewater will be by the wastewater management entity through binding agreements with individual users of reclaimed water.

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- (c) Non-domestic wastewater:
  Direct discharge to county waters:
- (1) License required: Any person operating a facility that discharges non-domestic wastewater to ground, ground water, or surface water shall obtain a county license.

  Direct, non-domestic discharges are restricted as described in Section 27-193(b)(3)a.
- (2) Type of license: License to Operate Direct Discharge from Non-Domestic Activity: This license shall be obtained prior to any non-domestic discharges to ground, ground water, or surface water.
- (d) Surface water management:
- (1) License required: Any person constructing water management works other than those exempted in section 27-194(c) shall obtain a county license.
- (2) Types of Licenses:
  - a. Construction/operation ligense: The surface water management construction phase of the license is the portion of a license issued by DNRP to a qualified applicant authorizing the construction, alteration, or abandonment of a water management works in accordance with the application and license conditions. The surface water management operation phase of the license is the portion of the license issued by DNRP to an entity that has the legal ability to perform or authorize the operation and

maintenance of a water management works system in accordance with the application and license conditions.

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- b. Conceptual approval: A letter of conceptual approval for a surface water management system is issued for projects that are to be developed in phases, or for projects that are undergoing concurrent review as a DRI. A letter of conceptual approval shall qualify as conceptual agency review pursuant to Rule 380.06(9)(a)2., Florida Statutes. A letter of conceptual approval does not authorize construction but creates a rebuttable presumption that a construction and operation license will be issued if the license application is consistent with the conceptual approval.
- . General licenses: Projects described below shall be eligible for a general license upon review of the plans by DNRP as specified in Section 27-199(c)(4):
  - Single-family or multi-family residences not otherwise exempt from licensing as provided in Section 27-194(c)(5) with ten (10) or less parking spaces must meet the minimum drainage requirements of Section 27-200(b)(5)b.6. This provision applies to new construction, alterations, and additions.

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2.	Monresidential projects, not exceeding one
	(1) acre and not discharging to sensitive
	waters must meet the retention/detention
	requirements of Section 27-200(b)(5)a.3.e)
	and the finished floor elevations of Section
	27-200(b)(5)a.3.c).

- d. Modifications to construction/operation licenses:
  - Applications to modify construction/operation or general licenses may be made by the following methods:
    - a. By submission of application materials as specified in Section 27-199(c)(2)b and reviewed using the same criteria as new applications pursuant to other subsections of this Section for those portions of the project proposed for or affected by the mpdification; or
    - b. By letter provided the requested modification does not:
      - Substantially alter the license authorization, or any license conditions.
      - Increase the authorized off-site discharge.
      - 3) Adversely impact the environmental  $\frac{1}{1}$  features of the project.

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 Decrease the required retention/detention.

- 5) Increase the required flood elevations for roads or buildings.
- efficiency. Letter modifications

  are acknowledged and approved by

  DNRP correspondence to the licensee.
- e. Modifications to conceptual approval:

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32 33  General: Applications for a phase of a for approval ٥r conceptual construction/operation licenses for subsequent phases of a project submitted pursuant to issuance of an initial conceptual approval will be reviewed and evaluated based on the degree of information detail and criteria in effect at the time of application and issuance of the initial conceptual approval. If the subsequent application requires information details which were not submitted with the initial application, then that information will be reviewed and evaluated pursuant to the criteria in effect at the time of the subsequent application.

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2.	Modifications	which	will	be	reviewed:
	Applications to	modify	letters	of	conceptual
	approval may be	made up	on revi	ew:	

- a) For an alteration of the design of the surface water management system, in accordance with the same criteria as new applications, Sections 27-199(c)(1) and (2).
- b) For a construction and/or operation license of a project phase, if the project phase complies with the conceptual approval and otherwise satisfies the provisions of Section 27-199(c)(2).
- Licensed projects shall be renewed sixty (60) days prior to expiration. Each renewal shall be accompanied by the applicable fee, a log of the operation and maintenance schedules for all components of the surface water management system, and a certification letter signed and sealed by a plorida Registered Professional Engineer certifying that the components of the surface water management facilities are functioning as originally licensed. The suggested wording is as follows:

Engineer's Signature & Seal Date

Name (Please print)

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32 33 FL Registration No.:

If there are deficiencies in the functioning of the surface water management system, the licensee may be required by DNRP to make remedial repairs to the works. Water quality monitoring may also be required on a case-by-case basis.

Expiration and renewal of conceptual approval:

Letters of conceptual approval and construction

licenses expire conditionally, but the licensee may

be granted a one-year extension by DIRP based upon

a request which sets forth reasonable justification

and is submitted to DNRP one hundred eighty (180)

days prior to the expiration date.

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Sec. 27-199. Application Requirements and Conditions.

All design plans, specifications, and reports must be signed and sealed prior to submittal by a professional engineer registered in the State of Florida.

- (a) Domestic wastewater: All wastewater discharges shall meet the standards embodied in Section 27-196(a) or (b), as applicable, or as required in Chapter 62-600, F.A.C., except as provided in this Section.
  - (1) Sanitary sewer collection/transmission systems:
    - a. Application procedures:

- 1. Application for sanitary sewage collection/transmission system licenses shall be on the forms supplied by DNRP in triplicate and he accompanied by one (1) set of engineering drawings, specifications, and design data as prepared, signed, and sealed by a designated engineer that describe the systems and show that they have been designed according to sound engineering practices and this article.
- 2. Application must include 8% x 11 site plan showing lot and block numbers delineating all boundaries of the project.
- Each application must be accompanied by proper filing fee and fee calculation worksheet. A separate fee is required for each non-

contiguous collection/transmission system project.

 The fee shall be paid by check, payable to the Broward County Board of County Commissioners and is non-refundable.

- a) When an application is received without the required fee, the DNRP shall acknowledge receipt of the application and shall immediately notify the applicant by mail that the required fee was not received and advise the applicant of the correct fee. The DNRP shall take no further action until the correct fee is received. If a fee was received by the DNRP which is less than the amount required, the DNRP shall return the fee along with written notification.
- b) Upon receipt of the proper application fee, the license processing time requirements of this Section shall apply.

  If the applicant does not submit the required fee within ten days of receipt of written notification, the DNRP shall either return the unprocessed application or arrange with the applicant for the

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pickup of the application.

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- d) If the applicant submits an application fee in excess of the required fee, the license processing time requirements shall begin upon receipt, and the DMRP shall refund to the applicant the amount received in excess of the required fee.
- 5. Any substantial modifications to a complete application shall require an additional processing fee and shall restart the time The term "substantial requirements. modification" shall mean a modification which is reasonably expected to lead to substantially different environmental impacts which require a detailed review.
- 6. Modifications to existing licenses proposed by the licensee which require substantial changes in the existing license or require substantial evaluation by the DNRP of potential impacts of the proposed modifications shall require the same fee as a new application for the same time duration except for modification under Chapter 62-45, F.A.C.
- Extensions of licenses will be granted for periods up to five (5) years from the original issue date. Requests for extensions must be received at the DNRP office prior to

expiration accompanied by the appropriate fee. Requests received after the expiration date of the existing license will be denied and a new application along with the appropriate fees will be required.

8. Time requirements for construction licenses:

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- Within thirty (30) days after receipt of an application for a license and the correct processing fee, DMRP shall review the application and shall request submittal of additional information which DNRP is authorized by law to request.
- b) If the applicant believes any DNRP request for additional information is not authorized by law or rule, the applicant may request a hearing.
- Within thirty (30) days after receipt of such additional information, DIMP shall review it and may request only that information needed to clarify such additional information or to answer new questions raised by or directly related to such additional information.
- If the applicant believes the request of DIRP for such additional information is not authorized by law or rule, DMRP, at

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the applicant's request, shall begin to process the license application. Such a request by the applicant shall be in writing and shall be clearly labeled as a request for DNRP to process the application. The applicant's request shall state the reasons why the applicant believes DNRP's request for additional information is not authorized by law or rule. The applicant shall clearly state that the applicant requests DNRP to process the applicant requests DNRP to process the application without that information. The applicant's request shall be submitted to the DNRP office which made the request.

e) Licenses shall be approved or denied within ninety (90) days after receipt of the original application, the last item of timely requested additional material, or the applicant's written request to begin processing the license application, whichever occurs last.

# b. Operation & maintenance:

 A collection/transmission system shall not be placed into operation without prior approval of DNRP.  All collection/transmission systems shall be operated and maintained so as to provide uninterrupted service as required by this article.

3. All necessary equipment and facilities for the collection/transmission of domestic wastewater shall be maintained so as to function as Substantial deviation from the approved design plans and specifications in operation & maintenance of the facilities shall not be implemented without consulting and receiving the approval of the deviations from DNRP. In the event odor, noise, or lighting adversely affects neighboring developed areas at levels prohibited by this article, corrective action (which may include modifications of the collection/transmission system) shall be taken by the licensee. Other corrective action may be required to ensure compliance with the articles.

4. Copies of record drawings and the approved operation and performance manual shall be kept available at a site acceptable to DNRP for use by operation and maintenance personnel and for inspection by DNRP personnel.

5. Operation and maintenance manual:

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1)	An operation and maintenance manual fo
	domestic wastewater collection/trans
	mission systems shall be submitted a
	part of the application process. DNR
	may accept written certification by th
	licensee that an appropriate manual i
	available in lieu of actual submittal
	The manual shall provide for the reliable
	and efficient operation and maintenance

- b) A copy of this manual shall be provided to the person(s) responsible for operation and maintenance of the system by the party who received the construction or general license. The manual shall be available for reference at an approved site. The licensee shall maintain at least one copy of the approved manual.
- c. Certification of completion:
  - Approval is required prior to placing new systems or modifications of existing wastewater collection/transmission systems into operation.
  - The licensee or his/her engineer of record shall file with DNRP upon completion of work a copy of the plans and specifications for the

system record drawing, the appropriate review fee, and a completed Domestic Wastewater Collection/Transmission Systems Certification of Completion form.

- 3. The record drawings furnished shall be signed and sealed by a professional engineer registered in the State of Florida and shall include information that identifies, at a minimum, substantial deviations referenced in the certification of completion of construction that have occurred since the construction license was issued.
- 4. Written certifications on the above referenced form showing the responsible operation and maintenance authority (if other than the licensee), stating that record drawings and appropriate operation and maintenance manual are available at a specified location.
- Written certifications on the above referenced form:
  - a) The licensee or the responsible operation and maintenance authority (if other than the licensee) agreeing to properly operate and maintain the facilities.
  - b) The responsible authority (if any) who operates and maintains the wastewater

facility to which the completed system is directly connected stating that the connection(s) have been satisfactorily completed.

- 6. Record drawings should be submitted prior to paving over trenches. However, if paving of roads, pouring of sidewalks, or planting and landscaping are done prior to record drawing approval, it shall not relieve the licensee from responsibility for making corrections to the sewer as required by DNRP.
- 7. In staff's review of record drawing, a deviation from design slopes of -10t shall be considered. In addition, a tolerance of the shall be considered in underground utility access portal invert elevations. Where the allowed underground utility access portal deviation from design creates slopes not flatter than the -10t normally allowed, that flatter slope shall be considered. No further deviations from design slopes, regardless how slight, shall be considered.
- 8. DIRP shall have the authority to authorize approval of construction plans and acceptance of record drawings which do not conform with the above criteria if the conditions justify

that the deviation and resulting wastewater collection system will function satisfactorily. It shall be the responsibility of the designing engineer to provide adequate justification to DMRP for the requested deviation from the approved criteria.

- d. License Conditions for License to Construct a
  Wastewater Collection/Transmission System:
  - 1. A License to Construct a Wastewater

    Collection/Transmission System (general
    construction license) is a license issued by
    rule pursuant to Section 403.814(1), Florida
    Statutes, which authorizes persons to
    undertake certain activities which cause
    minimal adverse environmental impact when
    performed in accordance with specific
    requirements and practices set forth in the
    general license.
  - A proposed project which may be reasonably expected to violate water quality standards or drinking water standards or which will not meet the public interest requirements set forth in Chapter 403, Florida Statutes, shall not be entitled to receive a construction license.

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- 3. A construction license is granted to any person for the construction of a wastewater collection system that has been designed in accordance with the standards and criteria set forth in this article, provided that:
  - a) Applicant submits the approved DNRP application form and required drawings and specifications;
  - The wastewater treatment facility is not under a moratorium of any kind; and
  - c) The wastewater treatment facility to which the system will be connected has the capacity to receive the wastewater generated by the proposed collection system, and will continue to operate in compliance with Chapter 62-600, F.A.C.
- 4. Persons wishing to receive a construction license shall, at least thirty (30) days before beginning any work, apply to DNRP in writing. They shall describe the proposed project, and include any supporting documentation as necessary depicting the proposed project and site plan, its location, and other pertinent information as required to demonstrate that they comply with the requirements for the requested construction

Persons wishing to receive the construction license are hereby placed on notice that projects undertaken without proof of notice to DURP shall be considered as being undertaken without a license and shall be subject to enforcement pursuant to this code. All applications submitted to the DNRP will be accompanied by the appropriate filing fee and fee calculation worksheet. Unless otherwise required, persons qualifying for the construction license are not required to but may publish in a newspaper of general circulation in the area affected by the proposed project a notice of intent to obtain a construction license. published shall follow substantially the format in Rule 62-103.150, F.A.C., and shall be published within fourteen (14) days of the date when DNRP receives notification pursuant to Rule 62-4.530(1), F.A.C. No person who has published notice shall begin work until after the twenty-one (21) days for requesting a hearing has passed or a hearing is held and a decision is rendered.

5. Any person complying with the requirements of a general license may use the license thirty

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(10) days after giving notice to the DHRP without any agency action. When no agency action is taken, unless the DHRP or the applicant publishes notice of the application, the provisions of Chapter 120, Florida Statutes, granting to affected parties the right to an administrative hearing do not apply.

- Suspension or revocation of the use of a construction license shall be in accordance with Section 27-63 of this Article.
- e. License conditions for License to Construct a
  Wastewater Collection/Transmission System-Specific
  Circumstances:
  - 1. A license to Construct a Wastewater Collection/Transmission System Specific Circumstances (specific construction license) is the legal authorization granted by the DNRP to construct, expand, modify, or make alterations to any installation and to temporarily operate and test such new or modified installations.
  - involving for collection/transmission systems involving innovative design or for collection systems having features not complying with the design/performance criteria in this Rule for a

construction license, a specific construction license will be required. Licensees shall comply with applicable design/performance criteria contained in this Rule as part of the licensing standards.

- 3. Approval is required prior to placing new systems or modifications of existing systems into operation. The licensee or his or her engineer of record shall file with the DNRP upon completion of work a copy of the plans and specifications for the certified system in accordance with the requirements of this Section.
- 4. Any person desiring to obtain a specific construction license from the DNRP shall apply on the forms prescribed by the DNRP and shall submit such additional information as the DNRP may require.
- 5. To ensure protection of public health, safety, and welfare, any construction, modification, or operation of an installation which may be a source of pollution, or of a public drinking water supply, shall be in accordance with sound professional engineering practices pursuant to Chapter 471, Florida Statutes.
- (2) Wastewater treatment plants:

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- a. Application Procedures: Application for a wastewater treatment plant license shall be on the forms supplied and be accompanied by:
  - Drawings and other documents that describe the configuration of the facility shall show that it has been designed to provide treatment that will result in effluent that consistently meets the effluent standards in Section 27-196 and designed generally in accordance with the sewage guide promulgated by the Florida Division of Health, Recommended Standards for Sewage Works, and Water Pollution Control Federation Manuals of Practice Number 8 or similar professional publications, as applicable to conditions sprevailing within Broward County, in accordance with sound engineering practices and Chapter 62-6, F.A.C.
  - 2. For operation phase of the license:  $\mbox{\bf A}$  description of the facility and its operation.
- b. License conditions:
  - The licensee shall take measures to prevent unauthorized entry to the facilities.
  - It shall be required that operating facilities meet the effluent standards in Section 27-196;
     and if disposing by percolation ponds or drain

fields, effluent must meet the standards in Section 27-196(b), except:

- a) those that discharge their effluent to
  the ocean through outfalls permitted
  and/or approved by State of Florida
  and/or federal agencies.
- b) those wastewater treatment plants that discharge their effluent by deep well injection, as approved by the State of Florida.

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- It shall be required that facilities be constructed and operated as licensed.
   Operators shall be certified as required by the state.
- It shall be required that the owner shall report nonconforming operation as described in this regulation.
- 5. Suspension of service: Prior to taking a wastewater treatment plant out of service for any period longer than fourteen (14) days, the owner shall notify the County in writing and provide the following:
  - a) A program to de-water, clean and  $\label{eq:decomposition} \mbox{disinfect the facility.}$
  - b) A program to dispose of residual  $\label{eq:assemble} \text{wastewater and sludge}.$

- c) A program to prevent accumulation of stormwater in any remaining facilities.
- d) A program to prevent unauthorized entry to the facility if any part of the facility is to remain.

## (3) Reuse distribution/application systems:

- a. Application procedures: Application for a License to Construct/Operate a Reuse Application System shall be on the forms supplied by the DNRP and be accompanied by:
  - A copy of the application and engineering report as required by Rule 62-610.310, F.A.C., which is incorporated by reference and in effect at the time of adoption of this Article, and any additional information requested by the DNRP.
  - Interaction between stormwater management system and reuse system using storage ponds, holding ponds, or discharging to wetlands and waters of the state.
  - Each application must be accompanied by the proper fee, paid by check, made out to the Broward County Board of County Commissioners and is nonrefundable.
- b. License conditions:

Upon issuance of the license, an applicant
may begin construction of application and
distribution system.

The licensee shall obtain written approval, in the form of a letter, from DNRP prior to placing a reuse system into operation. To obtain approval, the following items shall be submitted:

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- a) Completion of certification of substantial completion of construction prepared by the project design engineer. The engineer shall certify that the system has been constructed substantially in accordance with the reuse construction/operation license or that deviations will not prevent the system from functioning in compliance with the requirements of these provisions.
- b) For all slow-rate land applications, agreements to accept reclaimed water and/or local ordinance requiring acceptance. For all other application systems, binding agreements for projects involving discharge of reclaimed water or effluent onto property not owned or under the direct control of the licensee.

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c)	All reports, schedules, and documentation
	required by Rule 62-610.320, F.A.C.,
	shall be submitted to DNRP utilizing a
	similar format and time requirements.

- 3. The operation phase of the license shall be valid for a period no longer than three (3)
- 4. A new license or modification of the existing license shall be required for: .
  - a) expansion of the distribution system outside of the area designated in an existing license;
  - b) addition of new major users (greater than 0.1 mgd) not identified in the existing license and/or if the licensee requests that the licensed capacity of the reuse system be increased.
- 5. Reporting requirements shall be according to Rules 62-610:870 (1) and (3) (a), (c), and (d) only, F.A.C. Reports shall be delivered or mailed to the DNRP on or before January 1 of each year.
- (b) Non-domestic wastewater: License to Operate Direct Discharge from Non-Domestic Activity:

(1) Renewal of direct discharge license: An application shall meet the requirements of Section 27-60 and shall include:

- a. Drawings, sketches, or other documents that describe the facility.
- b. A statement of the number of hours the facility operates per day and the average daily volume of effluent discharged.
- c. A description of any wastewater treatment used.
- d. Effluent test results showing concentrations of pollutants, unless submitted monthly as per current permit conditions.
- e. A sketch showing the design and location of the effluent disposal method.
- (2) License Conditions:

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- a. Effluent test results, as required by the license, shall be reported to the County.
- b. Monitoring wells may be required if applicable.
- 22 (c) Surface water management: The applicant may be required 23 to post a bond for those portions of the work which impact publicly 24 owned property or surface water management works, or those portions of the work which, if partially constructed or improperly 26 27 constructed, would create an adverse surface water management

(1) Applicant: 1 Construction phase of the license: The applicant 2 Persons making 3 shall be the property owner. 4 application for the property owner shall show 5 evidence of authority to sign for the property b. Operation phase of the license: An operation 8 9 license shall only be issued to a responsible 10 entity acceptable to DNRP which has been 11 established and has agreed to maintain and operate 12 the system. The following entities are acceptable 13 14 as responsible entities: 15 1. Local governmental units, including counties 16 or municipalities, or municipal service taxing 17 18 2. Chapter 298, Florida Statutes, active water 19 control districts or drainage districts; or 20 21 Chapter 190, Florida Statutes, community 22 development districts; independent districts 23 created by special act of the legislature; or 24 Chapter 170, Florida Statutes, special 25 26 assessment districts. 27 3. Honprofit corporations, including homeowners 28 associations, property owners associations, 29 condominium owners associations, or master 30 31 associations. 32 33 - 81 -

## Association requirements:

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- 1) If a homeowners or property owners association or master association is proposed, the licensee must submit the articles of incorporation for the association, and declaration of protective covenants or deed restrictions, as well as a reference map if referred to in documents. After these are approved, the furnish licensee must certificate of incorporation and the recording information (official book and page number) for declaration. A recorded copy of the declaration and associated exhibits shall be submitted no later than at the time of the construction completion/construction certification submittal.
- 2) If a condominium association is proposed, the licensee must supply the articles of incorporation for the condominium association, and declaration of condominium. After the documents are approved, it will

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be necessary for the licensee to forward a copy of the letter from the Department of Business Regulation, Bureau of Condominiums, stating that the documents are proper for filing. A recorded copy of the condominium documents shall be submitted no later than at the time of the construction completion/construction certification submittal.

- The association, be it either a nonprofit association or a condominium association, must comply with the applicable provisions of Florida laws, specifically Chapters 617 and 715, Florida Statutes.
- 4) The association must have the following general powers which are reflected in the articles of incorporation:
  - (aa) Own and convey property.

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(bb) Operate and maintain common property, specifically the surface water management system, as permitted by the

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SFWMD, South Broward Drainage District and/or licensed by the County including all lakes, retention areas, culverts and related appurtenances.

- (cc) Establish rules and regula. tions.
- (dd) Assess members and enforce said assessments.
- (ee) Sue and be sued.
- (ff) Contract for services (if the association contemplates employing a maintenance company) to provide the services for operation and maintenance.
- (gg) The association must have as members all the homeowners, loc owners, property owners or unit owners.
- (hh) The association shall exist in perpetuity; however, if the association is dissolved, the articles of incorporation must provide that the property consisting of the surface water management systems shall be

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conveyed to an appropriate agency of local government; if it is not accepted, then the surface water management system must be dedicated to a similar nonprofit corporation.

- (ii) All other powers necessary for the purpose for which the association is organized.
- 5) The declaration of protective covenants, deed restrictions or declaration of condominium must set forth the following:
  - (aa) That it is the responsibility
    of the association to operate
    and maintain the surface water
    management system in accordance
    with the license conditions.
  - (bb) The surface water management system is owned by the association or described therein as common property.
  - (cc) That there be a method of assessing and collecting the

maintenance of the surface water management system.

- (dd) That any amendment which would affect the surface water management system, including the environmental conservation areas and water management portions of the common areas, must have the prior approval of DNRP.
- (ee) That the declaration of
   covenants be in effect for at
   least twenty-five (25) years
   with automatic renewal periods
   thereafter.
- (ff) If wetlands mitigation monitoring will be required and the operational entity will be responsible to carry out this obligation, the declaration of covenants shall state that it will be the association's responsibility to complete the task successfully, including meeting all conditions in the wetlands license associated

with mitigation maintenance and monitoring.

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(gg) The surface water management
license and its conditions
shall be attached to the
declaration of covenants as an
exhibit. The registered agent
for the association shall
maintain copies of all further
licensing actions for the
benefit of the association.

- 4. The property owner or developer, as licensee, is normally not acceptable as a responsible entity especially when the property is to be sold to various third parties. However, the property owner or developer may be acceptable under one of the following circumstances:
  - a) The property is wholly owned by said licensee and is intended to be so retained. This would apply to a farm, corporate office or single industrial facility for example.
  - b) The ownership of the property is retained by the licensee and is either leased to third parties, such as in some shopping centers, or rented to third parties, such

as in some mobile home parks, for example.

5. To satisfy the requirement, the licensee must provide written documentation. If the entity is a governmental unit, the licensee must supply written proof in the appropriate form by either letter or resolution, that the governmental entity will accept the operation and maintenance of all of the surface water management system including lakes, easements, etc., prior to license approval. If the project is within a local water control district, a letter of approval and/or acceptance of discharges is to be submitted. Early coordination with the local district is encouraged. For class I and II solid waste sites, the entity will be responsible for perpetual maintenance of the surface water management system after closure of the facility.

6. Draft association documents must be submitted with the original application so they may be reviewed and approved prior to construction. It is advised that the documents be submitted prior to recording to allow comment by DNRP.

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Modification of these requirements can only be based upon:

- a) Intervening local government requirements of a more stringent nature such as the requirement of a maintenance agreement and posting of bond by the developer: or
- b) The uniqueness of the project requiring an alternative entity. Such alternative entity must be evaluated upon an individual basis with any and all necessary agreements or easements in effect before approval will be given.

#### (2) Application:

#### a. General:

- 1. Submittals:
  - a) The surface water management application shall be submitted in duplicate.
  - b) The applicable license fee must be submitted with the application.
  - c) Three (3) copies (unless additional copies are requested by DNRP) of all plans shall be submitted with the application.
  - d) Two (2) copies of all other information shall be submitted.

e) The required application documents and contents thereof can be modified for processing and record keeping purposes.

- b. Contents of the license application: Application for a surface water management license shall be on an approved form provided by DIRP and shall contain the following information:
  - 1. Name and address of the property owner.
  - Name and address of the developer.
  - Name and address of the person who will be responsible for the construction of the proposed works.
  - Name and address of the person who prepared the plans and specifications.
  - Name and address of the proposed responsible entity.
  - 6. A description of the proposed project including:
    - a) Location.
    - b) Total acreage.
    - c) Number of dwelling units or square feet of commercial area.
    - c) Evidence from local government verifying land use and zoning compatibility.
    - d) Proposed minimum road crown elevations and flood elevations.

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- A description of the surface water management system to be constructed or altered, including:
  - a) Acreage of impervious cover.
  - b) Acreage of water management area.
- The date on which construction or alteration is expected to commence.
- 9. Drawings, calculations and engineering details sufficient to define the nature, scope, intent and functioning of the work proposed.
- 10. Site information, including:
  - a) Detailed location sketch.
  - b) Topographic map (with contours) of the site and adjacent hydrologically related areas (minimum of one hundred (100) feet from project boundaries), which shall include location and description of bench marks (minimum of one (1) per major water control structure).
  - Overall map of the area showing where runoff presently goes and size, location, topography and land use of off-site areas which drain through, onto, and from the project.
  - Identification of existing seasonal water table elevations. Submit supporting

information such as soil borings taken during a normal wet season, decailed soil profile descriptions, documenting normal wet season water table indications, water monitoring conducted throughout a normal wet season, or supporting data from U. S. Geologic Survey (U.S.G.S.) or Florida Geologic Survey (FGS) wells. If the project is in the known floodway of a natural stream, it should be identified approximate flooding depths determined. The 100-year floodplain elevations and limits should be identified if applicable. e) Description of vegetative cover. Wetland

- areas including the Wetlands Benefit Index value, if known, and preservation or mitigation proposal should be identified.
- Paving, grading and drainage plans, with special attention to perimeter site grading.
- Percolation tests must be submitted if percolation or exfiltration systems are proposed. Percolation tests shall be representative of design conditions.

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- h) Complete description of measures to be
  implemented during the construction
  period to mitigate adverse quantity and
  quality impacts off-site.
- i) Indication of whether surface or ground water withdrawals are proposed for irrigation or other on-site water use.
- wastewater facilities. If information concerning these facilities is not available, the applicant for a surface water management license may be requested to furnish information on how such services are to be provided. If wastewater disposal is accomplished onsite, additional information will normally be requested regarding separation of waste and storm systems.
- 11. Master drainage plan showing:
  - a) Location of all water bodies and wetlands with details of size, side slopes. elevations and depths.
  - b) Location and details of all major water

    control structures. Control elevations

    of the control structures must be

included along with any seasonal water level regulation schedules.

- c) Drainage basin boundaries showing direction of flow, taking into account off-site runoff being routed through or around the project.
- d) Locations of roads, rights-of-way and buildings along with their proposed elevations. Sufficient site grades to justify the proposed stage-storage curves.
- e) Right-of-way and easement locations for the drainage system, including all areas to be reserved for water management purposes, with a draft copy of the document of the legal method to be utilized.
- f) Location and size of internal minor water management facilities.
- g) Existing off-site water management facilities such as wells, lakes, wetlands etc., which might be affected by the proposed construction or development. The names and addresses of the owners of such facilities should also be submitted.
- 12. Drainage calculations, including:

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- a) Design storms used, including depth, duration and distribution.
- b) Off-site inflows.
- c) Stage-storage computations for the project and stage-discharge computations for the outfall structure(s).
- d) Acreage and percentages of property proposed as:
  - Impervious surfaces (excluding water bodies).

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- Pervious surfaces (green areas).
- Lakes, canals, retention areas, etc.
- 4) Total acreage of project.
- e) Runoff routing calculations showing discharges, elevations and volumes retained and/or detained during applicable storm events. Included should be the necessary mathematical computations to demonstrate that the proposed development will not remove net storage from the basin for events up to the 100-year frequency.
- f) Calculations required for determination of minimum building floor and road elevations.

- g) Calculations which demonstrate compensation for floodplain encroachment, if applicable.
- 13. Legal and institutional information. including:
  - a) The entity responsible for operation and maintenance of the water management system.
  - b) If the operation and maintenance entity is to be a public body such as a city or drainage district, a binding document of acceptance from the public body must be submitted prior to issuance of the surface water management license. If the entity is a homeowners association, then documents verifying the existence of such an organization and its ability to accept operation and maintenance responsibility must be submitted prior to commencement of construction (assuming the license is issued). If the project is within a local water control district, a letter of approval and/or acceptance of discharges by that district must be submitted. If the project contains a golf course, the owner/operator must be a member of the

- association. Association documents must reflect this.
- c) Potable water and wastewater facilities must be identified. Letters of commitment from off-site suppliers must be included.
- d) The status of all other government agency approvals required, indicating if site plan and/or subdivision approval has been granted, final plats have been recorded, building or construction permits/licenses have been issued, special exemption or rezoning approvals have been granted, or if DEP, U.S. Army Corps of Engineers, or other permits/licenses have been issued.
- e) Evidence from the appropriate local government of compatible density and classification under the local government's comprehensive plan and/or zoning code (i.e., zoning resolution, local government development order (DO), letter from local government, etc.). If not specified in the resolution, letter, etc., include the number of proposed dwelling units and/or the square footage

of commercial, industrial or other uses and the allowable number of dwelling units and/or square footage under the approved zoning classification.

f) If the project is a development of regional impact, include a copy of the final approved DO. If a preliminary development agreement has been signed with the Florida Department of Community Affairs (DCA) to allow a portion of the DRI to proceed prior to the issuance of a DO, provide a copy. If the DRI application is being filed concurrently with a request for conceptual agency government's review and/or local comprehensive plan amendment, indicate the status under the DRI process and, if appropriate, include a comprehensive plan amendment application. A copy of a boundary survey signed and

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g) A copy of a boundary survey signed and sealed by a Florida registered professional land surveyor, and a copy of the recorded deed or affidavit of ownership. If the applicant is a contractual buyer, ownership documentation from the seller must be

- provided. The license will be issued in the current owner's name and the buyer must request a license transfer when a recorded copy of the deed is available.
- h) Documentation of legal and physical availability of receiving water system to receive project discharge if such is not evident.
- Copies of preliminary plats, deed restrictions and conservation easements.
- f) The status of any acquisition efforts by federal, State of Florida, or local agencies and with which acquisition program the project is currently listed.
- 14. Such other information as is reasonably necessary for DNRP to determine that the water management works meets the conditions of this Chapter and applicable state statutes.
- c. Phased projects: .
  - 1. General: An application for conceptual approval of the total comprehensive drainage plan or a copy of an SFMMD approved conceptual comprehensive drainage plan must be submitted first when construction is to be phased. An application for construction approval of the first phase may also be included as a part of

the initial application. As the licensee desires to construct additional phases, these approvals would be included as modifications to the original license.

- Individual project phase review: Applications
  for individual project phases, where no
  conceptual approval has been obtained, may be
  considered only when the phases are totally
  independent of, or make sufficient provisions
  for, adjacent lands.
- (3) Application for conceptual approval:

- a. Application requirements: An application for a letter of conceptual approval will be treated the same as an application for a surface water management license for construction or operation of a surface water management works. Application requirements are as proscribed in Section 27-199 except that the information required in Sections 27-199(c)(2)b.10.b) and h) and 11.e) and f) of this Article are not necessary.
- b. Phased projects: In addition to the requirements of this subsection, applications for a letter of conceptual approval for phased projects pursuant to the procedure for obtaining conceptual agency review as defined in Section 380.06(9)(a)2...

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- Florida Statutes, shall include the application for an ADA filed with the SFRPC.
- c. Completeness: In the case of an application for a letter of conceptual approval which is filed concurrent with an ADA for a DRI, the application shall not be deemed complete until SFRPC has determined that the ADA is sufficient.
- (4) Requirements to obtain a general license: No project is generally licensed unless the applicant, a minimum of ten (10) days prior to beginning work, provides the County with three sets of drainage and pavement plans and details and a brief written description of the project which shall include why the applicant believes that the project should be generally licensed. This notification should include information that demonstrates that the project will not adversely affect:
  - Flood protection and drainage.
  - b. Water quality and quantity impacts on receiving waters and adjacent lands regulated pursuant to Chapter 373, Florida Statutes.
  - c. Surface waters of the State of Florida, or cause any violation of the standards and criteria of Chapter 62-302, F.A.C.
  - d. Surface water and ground water levels and flows.
  - e. Health and safety of the general public.

f. Wetlands and/or create a violation of Article XI of this Chapter.

g. It should also include information showing that the project meets any applicable basin criteria in Chapter 40E-41, F.A.C., and will not be otherwise harmful to the water resources of the County or state and will not interfere with legal rights of others.

### (5) License conditions:

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- a. Specific conditions: In addition to the general license conditions set out in Article I of this Chapter, every surface water management license issued by the Water Resources Division shall be subject to the applicable specific conditions which follow:
  - The licensee shall allow authorized personnel
    of the County, municipality or local water
    control district to conduct such inspections
    at reasonable hours, as are necessary to
    determine compliance with the requirements of
    the license and the approved plans and
    specifications.
  - The responsible entity shall agree to maintain the operating efficiency of the water management works. Except in cases where the responsible entity is a governmental agency,

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the agreement shall further require that if the water management works is not adequately maintained, the County may undertake the required work and bill all associated costs to the responsible entity. If the payment for such obligations is not satisfied within thirty (30) days, said obligation shall become a lien against the property associated with the water management works. Where ownership of the water management works is separate from property ownership, the Water Resources Division shall require these agreements to be recorded.

in a manner so as to minimize any adverse impact of the works on fish, wildlife, natural environmental values, and water quality. The licensee shall institute necessary measures during the construction period, including fill compaction of any fill material placed around newly installed structures, to reduce erosion, turbidity, nutrient loading and sedimentation in the receiving waters. Any erosion, shoaling or deleterious discharges due to licensee's actions will be corrected promptly at no expense to the County.

4. The licensee shall comply with all applicable local subdivision regulations and other local requirements. In addition, the licensee shall obtain all necessary federal, state, or local special district authorizations prior to the start of any construction or alteration of works authorized by this license.

5. Off-site discharges during construction and development shall be made only through the facilities authorized by this license. Water discharged from the project shall be through structures having a mechanism suitable for regulating upstream water stages. Stages may be subject to operating schedules satisfactory to the appropriate regulatory agency.

- 6. Hold the Water Resources Division harmless from any and all damages, claims or liabilities which may arise by reason of the construction, operation, maintenance or use of any facility authorized by the license.
- The license does not convey property rights nor any rights or privileges other than those specified therein.
- No construction authorized by the license shall commence until a responsible entity, acceptable to the Water Resources Division,

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