

SPECIFIC OPERATING AGREEMENT  
 FOR  
 DELEGATION OF WASTEWATER FACILITY PROGRAM AUTHORITY  
 FROM THE  
 FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
 TO THE  
 ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY

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## WASTEWATER FACILITY PROGRAM SPECIFIC OPERATING AGREEMENT

## PART I

## ADMINISTRATION OF AGREEMENT

## SECTION 1 INTRODUCTION

(a) Pursuant to Section 403.182 of the Florida Statutes (F.S.), the Florida Department of Environmental Protection (Department or DEP), entered into a General Agreement with the Environmental Protection Commission of Hillsborough County (Local Program or EPC) on August 4, 1988. 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 Environmental Protection Commission of Hillsborough-County, located in Hillsborough County, Florida.

(b) In January of 1995, the Department and the Local Program entered into a SOA to delineate each agency's responsibility for developing and implementing the domestic wastewater program under appropriate state and local statutes, ordinances, and regulations. This SOA, for the delegation of wastewater facility program authority, incorporates the May 6, 1999, amendment that expands delegation authority for collection/transmission systems to include lines twelve (12) inches and greater and to further expand the existing delegation to include responsibility for selected facilities of the industrial wastewater program. The effective date of this SOA shall be thirty (30) days after execution by the FDEP Secretary.

(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.

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**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 Resource Management (Division) will be responsible for transferring information needed by the Local Program as described in this SOA (while copying the Department's Southwest 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 (Executive Director). The execution 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 Executive Director. Such notice from the Department shall be signed by the DEP Secretary. Upon

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termination, the Local Program shall provide to the Department 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.

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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 Wastewater Facility (WF) Program funding, staffing, and equipment to comply with all statutes, rules, and policies pertaining to delegated WF program activities. Minimum WF program activities include the level of service (e.g., required number of inspections per facility per year) and compliance rate goals described in Part III of this SOA, to the extent delegated.

## SECTION 8 PROGRAM ORGANIZATION

## 8.01 RULES, REGULATIONS, AND ORDERS

On October 26, 1994, the Local Program adopted by general reference all Department rules applicable to domestic wastewater facilities, or their successor rules, to the extent of delegation, in Part I of its Delegation Rule, Chapter 1-13, Rules of the Environmental Protection Commission of Hillsborough County. On August 19, 1999, the Local Program by modification of its Delegation Rule adopted by general reference all Department rules applicable to the WF program which includes industrial wastewater facilities, to the extent of delegation. The Local Program Delegation Rule is affixed to this SOA as Exhibit 1{99}. Subsequent revisions of applicable Department rules shall be implemented by the Local Program at the time the Department rule becomes effective. The Local Program establishes in its Delegation Rule that it does not have any Local Program WF rules, regulations, or orders (or portions thereof) more extensive, or stricter or more stringent than the requirements of Chapter 403, F.S., and the Department's rules applicable to the WF program. Subsequent new or amended Local Program WF rules, regulations, or

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orders which the Local Program contends are more extensive, or stricter or more stringent than the provisions of Chapter 403, F.S., or the Department's WF 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. New or amended Local Program WF rules, regulations, or orders that are less stringent or conflict with the provisions of Chapter 403, F.S., or the Department's WF rules shall be considered sufficient reason for revocation of this SOA. The Local Program shall adhere to Department interpretation of the Department's statutes and rules which apply to the delegated WF program.

8.02 PERSONNEL AND EQUIPMENT

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, and shall maintain full approval of its laboratory Comprehensive Quality Assurance (QA) Plan. The Local Program staff shall have the same minimum qualifications as respective DEP staff for this region of the state, and Local Program staff turnover shall be minimized to the extent humanly possible. 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

The Local Program shall install and maintain adequate computer terminals and communications hardware and software at its end necessary to perform all data entry requirements of this SOA, as modified from time to time. Central operation and maintenance of the Department's computerized data management systems shall be provided by the Department.

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8.04 NOTIFICATION OF FACILITY OWNERS

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 Program's geographical jurisdiction. Prior to the effective date of this SOA (or modification date, as applicable), time clocks for processing permit applications for facilities to be delegated shall begin when the application is received by the Department. Upon the effective date of this SOA (or modification date, as applicable), time clocks for processing new permit applications for delegated facilities shall begin when the application is received by the Local Program. The District shall finish processing applications received before the effective (or modification) date.

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 WF program. The work plan must include updated lists of delegated and non-delegated facilities, and the types and frequencies of activities to be performed to meet the minimum WF level of service (e.g., required number of inspections per facility per year) and compliance rate goals described in Part III of this SOA. (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



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to accomplish the work assigned. Specific training requirements for the Local Program include the following:

(1) Attendance of appropriate Local Program staff at DEP WF training sessions. The Division will provide advance notice (at least three 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 basic inspector training courses for facility inspection, sampling, and enforcement, and training and assistance with the collection of spatial information (latitude/longitude data for wastewater facilities) and the 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) The Executive Director or his most senior level designee shall represent the Local Program at all public meetings on significant wastewater facility matters. In addition to fulfilling the provisions of the General Agreement, the Local Program will be appropriately represented at the following specific meetings:

(1) DEP Annual Water Facilities Program Workshop (Domestic and Industrial portions);

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- (2) DEP Wastewater Compliance Training Workshops;
  - (3) DEP Annual Enforcement Workshop;
  - (4) DEP Data Management Training Workshops; and
  - (5) Periodic meetings, at least quarterly, with District WF staff to coordinate activities.

(b) The Local Program is also encouraged to participate in WF sponsored workgroup and taskforce meetings. These meetings include GUIDELINES FOR CHARACTERIZING DOMESTIC WASTEWATER VIOLATIONS and quarterly meetings of the Industrial Wastewater Taskforce. 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:

<u>REPORTING SYSTEMS</u>	<u>FREQUENCY</u>	<u>RECIPIENT</u>
(1) Wastewater Facility Regulation - Permit Application (WAFR-PA) or its successor	Within 3 working days of permit application receipt or from date of latest application processing accomplishment	Computerized Data Management

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<u>RERORTING SYSTEMS</u>	<u>FREQUENCY</u>	<u>RECIPIENT</u>
(2) Wastewater Facility Regulation (WAFR) or its successor	Within 5 working days of receipt of facility permitting information, and by the third Monday of receipt of self-monitoring reports	Computerized Data Management
(3) Compliance Enforcement Tracking system (COMET) or its successor	Within 5 working days of enforcement activities, and by the third Monday of the month following compliance activities	Computerized Data Management

(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.)

<u>REPORT</u>	<u>FREQUENCY</u>	<u>RECIPIENT</u>
(1) Annual Budget Summary	Annually	Division and District
(2) Organizational Charts	As updated	Division and District

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<u>REPORT</u>	<u>FREQUENCY</u>	<u>RECIPIENT</u>
(3) Local Program Rules, Regulations, and Orders	As drafted, and within 15 days after adoption	Division and District
(4) Annual Work Plan, including list of delegated and non-delegated facilities	Annually (at least 30 days prior to budget approval)	Division and District
(5) Annual summary of collection/transmission system permits issued and denied	Annually	Division and District
(6) Summary of WF compliance inspections conducted during the month, including dates, locations, violations noted, and corrective actions requested, and copies of inspection reports for EPA-committed inspections	Monthly (by the third Monday of the following month)	Division and District (and EPA for EPA-committed inspections)
(7) Status report on all Local Program WF-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:

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<u>REPORT</u>	<u>FREQUENCY</u>	<u>RECIPIENT</u>
(1) Organizational Charts	As updated	Local Program
(2) DEP Rules, Regulations, Orders, Forms, Policy, 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, permit issuance, monitoring programs, compliance efforts, 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, monitoring programs, 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.

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(d) Oversight of reports and data entry will be performed on a continuous basis.

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PART III  
PROGRAM RESPONSIBILITIES

SUB-PART A PERMITTING

SECTION 10 DELEGATED PERMITTING ACTIVITIES

(a) Beginning on the effective date of this SOA, or the effective date of modification thereof, the Department delegates to the Local Program the authority to issue and deny, under applicable statutes, regulations, orders, and guidelines, WF state permits in the Local Program's geographical jurisdiction. This includes state permits for domestic wastewater facilities (for sewage collection and transmission, and wastewater and residuals treatment, disposal, and reuse) and industrial wastewater facilities (for general permits, wastewater facilities close loop recycle systems, groundwater disposal and sludge treatment and disposal), except for the following facilities:

- (1) County owned or operated wastewater and residuals treatment, disposal, and reuse facilities and sites,
- (2) Facilities subject to National Pollutant Discharge Elimination System (NPDES) permitting [Section 403.0885, F.S.], Underground Injection Control permitted facilities (Chapter 62-528, Florida Administrative Code (F.A.C.)), Facilities subject to the Power Plant Siting Act and other facilities permitted under programs federally delegated to the Department;
- (3) Facilities that are subject to the requirements of 403.086(1)(c), F.S. (Grizzle-Figg);
- (4) Sewage collection and transmission facilities exempted from state permitting under Section 403.1815, F.S. (City of Tampa).

(b) After a period of at least two years following the initial effective date, this SOA may be modified to expand the scope of

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delegation to include facilities subject to the requirements of 403.086(1)(c), F.S., the determination of effluent limits based on technology based effluent limitations (TBELs), and water quality based effluent limitation (WQBELS) determined by the Level I process in accordance with Rule 62-650.400, F.A.C. However, relief mechanisms (including variances, exemptions, and mixing zones) and WQBELS determined by the Level II process in accordance with Rule 62-650.500, F.A.C., 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

### 11.1 APPLICATION REVIEW PROCEDURES FOR DELEGATED FACILITIES

#### (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 all supporting documentation and any enclosed application fees to the Local Program for processing, and issuance or denial. Permit applications received before the effective date (or modification date, as applicable) of this SOA shall be processed by the District.



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(b) LOCAL PROGRAM PROCEDURES

(1) 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 and all supporting documentation 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.

(2) 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.

(3) 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

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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 Executive 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.

(4) 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 Executive 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 Executive Director or his most senior level designee shall represent the Local Program at all public meetings on significant wastewater facility permitting matters. 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 Twin Towers Office Building, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400. 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.

(5) 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 within the 30 day period provide the applicant with

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a denial of general permit use. If formal written denial of general permit use is not provided within the 30 day period, the applicant may use the permit. 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.

(6) Wastewater 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. Default permits are considered unacceptable, and a pattern of such defaults 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:

- a. CHAPTER 120, F.S.;
  - b. CHAPTER 403, F.S.;
  - c. TITLE 62, F.A.C., or its successor;
  - d. DEP DOMESTIC WASTEWATER PROGRAM MANUAL;
  - e. DEP INDUSTRIAL WASTE PROGRAM MANUAL;
  - f. DEP DIVISION OF WATER FACILITIES POLICY MANUAL;
  - g. DEP GUIDELINES FOR PREPARATION OF REUSE FEASIBILITY STUDIES FOR APPLICANTS HAVING RESPONSIBILITY FOR WASTEWATER MANAGEMENT;
  - h. DEP GUIDELINES FOR PREPARATION OF CAPACITY ANALYSIS REPORTS;
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- i. DEP GUIDELINES FOR PREPARATION OF OPERATION AND MAINTENANCE PERFORMANCE REPORTS;
- j. DEP WASTEWATER PERMITTING APPLICATION MANUAL (1.1) (WAFR-PA) and
- k. DEP WASTEWATER FACILITY REGULATION SYSTEM USER'S MANUAL VERSION 2.1 (WAFR).
- l. PERMIT BUILDER USER'S GUIDE FOR PERMITTING DOMESTIC WASTEWATER FACILITIES.

(7) The Local Program shall enter the appropriate permit activities data into the Department's computerized data management systems [Wastewater Facility Regulation Permit Application tracking system (database) (WAFR-PA) or its successor, and Wastewater Facility Regulation (WAFR) or its successor] 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 WAFR-PA (i.e., local permit fee amounts shall be omitted). Data entry shall otherwise be complete and accurate.

(8) The local program will provide the District, at the District's discretion and in a format acceptable to the District, a monthly report (by the third Monday of the following month) indicating newly permitted domestic collection and transmission facilities, with a listing of each permit number, issue date, project name, location, number of units and type of service (e.g., single family, multi-family, commercial), design flow, receiving plant, and the committed, permitted, and actual flows to the receiving plant at the time of permitting.

#### 11.02 CONFLICT RESOLUTION

Although the Local Program has the primary responsibility for decisions on final agency action for delegated Department permit

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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 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 consistent with Section 62-4.050(5), F.A.C., or its successor.

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All permit application fees and refunds 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 WF in the Local Program's geographical jurisdiction. This includes compliance and enforcement activities for domestic wastewater facilities (for sewage collection and transmission, and wastewater and residuals treatment, disposal, and reuse) and industrial wastewater facilities (for general permits, wastewater facilities close loop recycle systems, groundwater disposal and sludge treatment and disposal ), except for the following facilities:

- (1) County owned or operated wastewater and residuals treatment, disposal, and reuse facilities and sites;
- (2) Facilities subject to National Pollutant Discharge Elimination System (NPDES) permitting (Section 403.0885, F.S.), Facilities subject to the Power Plant Siting Act, Underground Injection Control permitted facilities (Chapter 62-528, Florida Administrative Code (F.A.C.)), and other facilities permitted under programs federally delegated to the Department;
- (3) Facilities that are subject to the requirements of 403.086(1)(c), F.S. (Grizzle-Figg);

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(b) For delegated facilities, the Department accepts the support role for compliance and enforcement activities by providing legal, technical, and training assistance. The Department will continue to process all enforcement cases against delegated facilities that were initiated prior to the effective date of this SOA modification.

(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

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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 they are 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 COMPLIANCE

13.1 COMPLIANCE INSPECTION PROCEDURES

(a) For delegated facilities, the Local Program shall operate a timely and effective compliance monitoring program. The Local Program shall use the Department's computerized data management systems, where applicable, to track compliance with permit conditions. For the purposes of this SOA, the term "compliance monitoring" includes all activities undertaken by the Local Program to assure full compliance with applicable wastewater permitting program requirements, and shall include the following activities:

(1) Compliance Review of Self-Monitoring Reports - The Local Program shall conduct timely and substantive reviews and keep complete records of all written material relating to the compliance status of delegated facilities. These records will include reports as a result of compliance schedules incorporated in permits or enforcement orders, Monthly Operating Reports, Compliance Inspection Reports, and any other reports that permittees may be required to submit under the terms and conditions of a permit or enforcement order. The Local Program



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shall determine if required self-monitoring reports are submitted on time, the submitted reports are complete and accurate, and the permit conditions are met.

(2) Compliance Inspections - The Local Program shall conduct site inspections to determine the status of compliance with permit requirements, including sampling and non-sampling inspections. Inspection procedures will be in accordance with the DEP Wastewater Compliance Procedures Manual. For purposes of this SOA, the term "compliance inspection" includes compliance evaluation inspections (CEI), performance audit inspections (PAI), compliance sampling inspections (CSI), reconnaissance inspections (RI), and other inspection types defined in the Compliance Procedures Manual.

(3) Sampling and Analysis of Effluent - All sampling and analysis activities, whether provided by the Local Program or by contracted services, shall comply with applicable requirements of Chapter 62-160, F.A.C., or its successor.

(4) Monitoring to Determine a Facility's Impact on Surface Waters - Reports for biological sampling bracketing a permitted outfall to determine biological effects shall be submitted to the District, the Division's Wastewater Compliance Evaluation Section (two copies), and the Local Program compliance officer for any necessary action. These reports, where applicable, shall include a one-page descriptive summary of the biological health of the site comparing the upstream sample to the downstream. The reports shall include copies of the sampling data and calculations.

(5) Computer Tracking of Compliance Activities using the Department's Computerized Data Management Systems - The Local Program shall enter the appropriate facility, compliance schedules, and compliance activities data into the Department's computerized data management systems Wastewater Facility

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Regulation System (WAFR) or its successor, and Compliance Enforcement Tracking system (COMET) or its successor, in accordance with the schedule specified in Part II of this SOA. Data changes, such as facility name changes or address changes, shall be entered on a monthly basis. Data entry shall be complete and accurate.

(b) Where applicable, the Local Program will perform sample collection and analysis for the scheduled impact assessment inspections and/or other sampling inspections identified in each year's annual work plan in accordance with standard operating procedures adopted by the Department. Such procedures include collection and analysis protocols, equipment, quality assurance and quality control, and reporting. Facility compliance monitoring shall be done according to procedures established by applicable statutes, rules, and policies at frequencies required therein or as specified in the appropriate facility permit. Associated quality assurance and quality control techniques shall be followed. The following statutes, rules, procedures, and guidelines are specifically referenced with respect to the compliance monitoring programs included in this SOA:

- (1) CHAPTER 403, F.S.;
- (2) TITLE 62, F.A.C., or its successor;
- (3) DEP WASTEWATER COMPLIANCE PROCEDURES MANUAL and INSPECTORS TOOL CHEST;
- (4) DEP DIVISION OF WATER FACILITIES POLICY MANUAL;
- (5) DEP MANUAL FOR PREPARING QUALITY ASSURANCE PLANS;
- (6) DEP STANDARD OPERATING PROCEDURES FOR LABORATORY OPERATIONS AND SAMPLE COLLECTION ACTIVITIES;

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(7) BIOLOGICAL FIELD AND LABORATORY METHODS FOR MEASURING THE QUALITY OF SURFACE WATER AND EFFLUENTS (Environmental Monitoring Series, EPA);

(8) METHODS FOR MEASURING THE ACUTE TOXICITY OF EFFLUENTS AND RECEIVING WATERS TO FRESHWATER AND MARINE ORGANISMS (Environmental Monitoring Series, EPA);

(9) SHORT-TERM METHODS FOR ESTIMATING THE CHRONIC TOXICITY OF EFFLUENTS AND RECEIVING WATERS TO MARINE AND ESTUARINE ORGANISMS (Environmental Monitoring Series, EPA);

(10) METHODS FOR CHEMICAL ANALYSIS OF WATER AND WASTES (Environmental Monitoring Series, EPA);

(11) DEP GEOGRAPHIC INFORMATION SYSTEM DATA COLLECTION AND CLEANUP PLAN;

(12) DEP WASTEWATER FACILITY REGULATION SYSTEM USER'S MANUAL VERSION 2.1; and

(13) DEP COMET PRODUCTION MANUAL.

(c) Where the Local Program has demonstrated to the Department that its compliance policies, procedures, and guidelines are compatible with and at least as strict as the Department's, the Local Program's policies, procedures, and guidelines may be used in place of the Department's.

### 13.2 INSPECTION SCHEDULES

The Local Program, District, and Division will annually develop tentative inspection schedules for all wastewater facilities in the Local Program's geographical jurisdiction, reflecting Local Program inspections of delegated facilities and District inspections of non-delegated facilities. Activities will be

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coordinated to allow each party to this SOA the opportunity to comment on and participate in the other party's inspection schedule. The schedules may be modified if the parties concur.

### 13.3 COMPLIANCE INSPECTION LEVEL OF SERVICE

(a) The minimum level of service for compliance inspections by the Local Program is at least two unannounced inspections per delegated treatment, disposal, and reuse facility per year, which shall include at least one sampling and analysis of effluent per delegated treatment, disposal, and reuse facility per year.

(b) The Department or the Local Program may determine that additional compliance inspections are necessary to assess permit compliance. If the Department determines additional compliance inspections are necessary it shall notify the Local Program and request it conduct the inspections. The Department retains the right to perform compliance inspections of any permittee at any time.

## SECTION 14 ENFORCEMENT

### 14.1 ENFORCEMENT PROCEDURES AND REMEDIES

(a) Reports on the compliance status of all delegated wastewater facilities shall be available to the Department or the Local Program, as appropriate, by the third Monday of the month following the date of inspection or review of self-monitoring reports. 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;
  - (4) DEP DIVISION OF WATER FACILITIES POLICY MANUAL; and
  - (5) DEP ENFORCEMENT MANUAL.

(b) Where the Local Program has demonstrated to the Department that its enforcement policies, procedures, and guidelines are compatible with and at least as stringent as those of the Department, the Local Program's enforcement policies, procedures, and guidelines may be used in place of the Department's. However, the Local Program shall always use the following specific procedures at a minimum:

(1) Section 2.3 of the DEP ENFORCEMENT MANUAL concerning inspections and entry upon land. Routine inspections shall be unannounced and conducted at reasonable times;

(2) Appendices in the DEP ENFORCEMENT MANUAL entitled SETTLEMENT GUIDELINES FOR CIVIL PENALTIES, GUIDELINES FOR CHARACTERIZING INDUSTRIAL WASTEWATER VIOLATIONS and GUIDELINES FOR CHARACTERIZING DOMESTIC WASTEWATER VIOLATIONS. 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; and

(3) Appendices in the DEP ENFORCEMENT MANUAL outlining ENFORCEMENT PRIORITIES and TIME SCHEDULES FOR PROCESSING ENFORCEMENT PRIORITY CASES.

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(c) The Local Program shall provide an appropriate administrative and judicial process for the enforcement of delegated Department activities. The Executive Director or his most senior level designee shall represent the Local Program at all public meetings on significant wastewater facility enforcement matters. 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 shall deposit all monies recovered in any Local Program enforcement action in its local Pollution Recovery Trust Fund. In the absence of a local Pollution Recovery Trust Fund, all monies recovered in any Local Program enforcement action conducted under state authority shall be deposited into the state's Pollution Recovery Fund, unless another specified use authorized by Section 403.165, F.S., is mutually agreed on by the Local Program and the Department. If the Department and the Local Program cooperatively undertake an enforcement action where a local Pollution Recovery Trust Fund is established, any monies recovered shall 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 the environment.

#### 14.02 CITIZEN COMPLAINTS

(a) The Local Program shall receive, respond to, and promptly investigate complaints from citizens relating to wastewater

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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 coordinate enforcement action with the Department. Special cases for coordination shall include, but not be limited to, sources for which the Department has retained jurisdiction, or for which the Department has a special interest.

#### 14.03 ABNORMAL EVENTS

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

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PART IV  
MISCELLANEOUS PROVISIONS

SECTION 15 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.

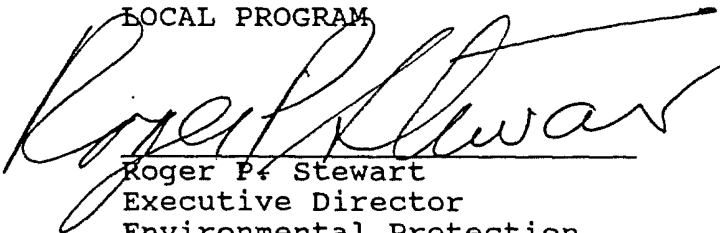
SECTION 16 EFFECTIVE DATE AND MODIFICATION DATES

(a) The effective date of this SOA shall be thirty (30) days after execution by the FDEP Secretary.,

(b) Subsequent approvals of modifications to this SOA shall not change the effective date.

INITIAL APPROVAL OF WASTEWATER FACILITY PROGRAM SOA

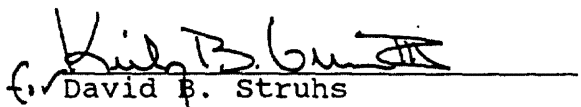
LOCAL PROGRAM



Roger P. Stewart  
Executive Director  
Environmental Protection  
Commission  
of Hillsborough County  
1900 9<sup>th</sup> Avenue  
Tampa, FL 33605

DATE: 12/1/99

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



David B. Struhs  
Secretary  
Department of Environmental  
Protection  
3900 Commonwealth Boulevard  
Tallahassee, FL 32399-3000

DATE: 24 Jan 00



**EXHIBIT #1**

**RULES OF THE  
ENVIRONMENTAL PROTECTION  
COMMISSION  
OF HILLSBOROUGH COUNTY**

**CHAPTER 1-13  
DELEGATION RULE**

**PART I (General Provisions)**

- 1-13.01 Intent
- 1-13.02 Interpretation
- 1-13.03 Conflicts

**PART II (Wastewater Facility Program  
Delegation)**

- 1-13.10 SOA
- 1-13.11 Applicable Standards

**PART I (General Provisions)**

**1-13.01 INTENT.**

It is the Commission's intent that the Director make reasonable effort to coordinate EPC's regulatory activities with other appropriate agencies, either through delegation or other written agreement.

(1) To the extent possible, implementation of activities on behalf of another agency shall be incorporated and combined with activities of the EPC to minimize duplication. Precisely how activities will be combined shall be identified within the delegation, operating agreement, contract or memorandum of understanding between the affected agencies.

(2) To the extent appropriate, where EPC implements the authority of another agency pursuant to delegation, EPC shall apply the rules, standards, and criteria of the other agency as described in the written agreement.

(3) To the extent that EPC regulations require or provide more stringent standards for the protection of the public and the environment of Hillsborough County than the standards and criteria of another agency, provision will be made in the written agreement that recognizes this distinction, and as appropriate, sustains the more stringent standards.

**1-13.02 INTERPRETATION.**

To the extent practicable and consistent

with our enabling legislation, rules and regulations of another agency shall be interpreted and applied pursuant to delegation according to the meaning given by the other agency.

(1) Where another agency rule implemented by delegation requires submission of an application; notice or other information to the other agency, that rule will be interpreted as requiring submission to the Director.

(2) Where another agency rule implemented by delegation requires that the other agency receive submissions, make a decision, issue a document or take some action, it shall be interpreted as requiring these actions from the Director as provided in the written agreement.

(3) Where another agency rule requires submission of an application fee, provision for its allocation should be reflected in the written agreement with the Commission. Obligation to pay fees under EPC's chapter 1-6 shall be modified according to the written agreement. EPC will make every effort to avoid charging a local fee in addition to the other agency fee, insisting otherwise only to the extent that EPC's expenses in providing services are not fully covered.

**1-13.03 CONFLICTS.**

The provisions of this rule shall not affect the specific provisions contained in any written agreement, contract, delegation or memorandum of understanding, and shall not be used to create ambiguity where none exists in such written agreement.

**PART II (Wastewater Facility Program  
Delegation)**

**1-13.10 SOA.**

(1) When Commission staff exercise authority delegated from the Florida Department of Environmental Protection pursuant to the Wastewater Facility Program Specific Operating Agreement entered into between the Secretary of the Department and the Commission, in reviewing, issuing or denying a permit or exemption, inspecting for compliance or enforcing standards and conditions within a permit issued by or on behalf of the Department, they shall use the Department rules in force at the

time of the application. Said rules, generally referenced in section 1-13.11 below, are hereby adopted for the limited purpose provided by this paragraph.

(2) Notwithstanding EPC's authority to adopt more stringent standards for Hillsborough County, EPC has not elected to do so in this program as of this time. All of the standards applicable to the Wastewater Facility Program in Hillsborough County are equivalent to those of the Department.

#### **1-13.11 APPLICABLE STANDARDS.**

Department rules, standards and criteria applicable to the program addressed in this part include those pertaining to water quality; industrial and domestic wastewater facilities; resource recovery and management; damage assessment; underground injection; final agency action procedures; surface waters and water quality standards; ground water classes, standards and exemptions; wellhead protection; ground water permitting and monitoring; drinking water standards, monitoring, and reporting; permitting and construction of public water systems; wastewater treatment plant monitoring; detergents; collection systems and transmission facilities; reuse of reclaimed water and land application; wetlands application; wastewater facility permitting; wastewater residuals; animal feed lots; wastewater general permits; water quality based effluent limitations; treatment plant classification and staffing; and solid waste facilities.

Adopted 10/26/94

Amended 08/19/99

**ATTACHMENT #1**

**DW PERMITTING, COMPLIANCE AND ENFORCEMENT DELEGATED FACILITIES**

<b>NO.</b>	<b>Facility Name</b>	<b>Facility ID</b>
1	A & A MHP	FLA012141
2	ALAFIA MOBILE PLAZA	FLA012154
3	ALAFIA RIVER RV RESORT	FLA012201
4	ALAFIA RIVERFRONT	FLA012238
5	BAG MOR RESIDUALS BLENDING	FLA016978
6	BAY HILLS VILLAGE CONDO	FLA012263
7	BEARSS PARK INC., WWTP	FLA012164
8	BRANCH RANCH RESTAURANT	FLA012135
9	BRANDON TRAILER PARK	FLA012148
10	BREMAN APARTMENTS	FLA012222
11	BRIARWOOD MHP	FLA012128
12	BULLFROG CREEK MHP	FLA012158
13	BUS GARAGE WWTP	FLA012118
14	CAMELOT MHP	FLA012177
15	CAMP LEMORA RVP	FLA012218
16	CARGILL DOMESTIC WWTP	FLA012155
17	CAROUSEL VILLAGE MHP	FLA012191
18	CASTE CRETE CORPL. OF FLORIDA	FLA012172
19	CEDARKIRK CAMP	FLA012182
20	CENTRAL PHOSPHATES (CF) WWTP	FLA012214
21	CHAPARRAL MHP	FLA012252
22	CHARLIES' MHP	FLA012174
23	CHATTEAU FORREST MHP	FLA012176
24	CHULA VISTA MH S/D	FLA012210
25	CITRUS HILL RV PARK	FLA012247
26	CORK ELEMENTARY SCHOOL	FLA012109
27	COUNTRY AIRE MHP	FLA012225
28	COUNTRY HAVEN ON BULLFROG CREEK	FLA012233
29	COUNTRY MEADOWS/GOLDEN LAKES	FLA122246

**DW PERMITTING, COMPLIANCE AND ENFORCEMENT DELEGATED FACILITIES**

NO.	Facility Name	Facility ID
30	COUNTRY ROAD PARK	FLA012197
31	COUNTRYSIDE PLAZA	FLA012217
32	CRAWFORDS 3-B MHP	FLA012146
33	CRENSHAW LAKE RD MHP	FLA012257
34	CROFTS MHP	FLA012129
35	CRYSTAL SPRINGS	FLA012211
36	DAVPAM MHP	FLA012185
37	DOVER ELEM. SCH.	FLA012092
38	DURANT HIGH SCHOOL	FLA012113
39	EAST BAY RACEWAY	FLA012131
40	EASTFIELD SLOPES CONDOMINIUM	FLA012223
41	EASTWOOD MHP	FLA012161
42	FEATHEROCK MHP	FLA012190
43	FLA. LIGHT & LIFE CAMP	FLA012215
44	G.A.F. CORP. WWTP	FLA012157
45	GIBSONTON ELEMENTARY SCHOOL	FLA012107
46	GNB INC.	FLA012147
47	GOLF CLUB AT CYPRESS CREEK	FL0043320
48	GRAND OAKS	FLA012227
49	GRANDVIEW MHP	FLA012216
50	GREEN ACRES CAMPGROUND	FLA012145
51	HAPPY TRAVELERS WWTP	FLA012136
52	HARMONY RANCH MHP	FLA012208
53	HAWAIIAN ISLES MHP	FLA012255
54	HIDDEN RIVER MHP	FLA012254
55	HIDE-A-WAY CAMPGROUND	FLA012133
56	HILLS. ALTERNATIVE RESIDENCE	FLA012112
57	HILLS. CORRECTIONAL INSTITUTION	FLA012608
58	HILLS. COUNTY REST AREA ON I-75	FLA012689

**DW PERMITTING, COMPLIANCE AND ENFORCEMENT DELEGATED FACILITIES**

NO.	Facility Name	Facility ID
59	HILLS. RIVER STATE PARK 1	FLA012610
60	HILLS. RIVER STATE PARK 2	FLA012687
61	HITCHING POST RESTAURANT	FLA012235
62	HOLIDAY PALMS R.V. PARK	FLA012143
63	IMC LONESOME MINE	FLA012180
64	IMC-AGRICO BIG FOUR MINE	FLA012130
65	KING RICHARDS COURT MHP	FLA012209
66	KNIGHTS ELEM SCH.	FLA012091
67	LAKESHORE VILLAS, INC.	FLA012196
68	LAMPLIGHTER ON THE RIVER MHP WWTP	FLA012162
69	LITTLE MANATEE ISLES MHP	FLA012203
70	LITTLE MANATEE RIVER MHP	FLA012170
71	LITTLE TADPOLE MHP	FLA012239
72	LIVINGSTON MHP	FLA012199
73	LUTZ ELEM SCH.	FLA012094
74	MACDILL AFB	FLA012124
75	MACINTOSH UTILITIES	FLA012230
76	MADISON LANE ESTATES	FLA012229
77	MAGNOLIA HILLS	FLA012246
78	MANATEE RV PARK	FLA012144
79	MANISCALCO ELEM SCH.	FLA012121
80	MASTERS ECONOMY INN	FLA012179
81	MCDONALD ELEM SCHOOL	FLA012101
82	NEPTUNE MOBILE VILLAGE	FLA012260
83	NISTAL PARK	FLA012152
84	NITRAM, INC. WWTP	FLA121533
85	OAKHILL VILLAGE MHP WWTP	FLA012173
86	OAKSIDE MHP WWTP	FLA012156
87	PARADISE VILLAGE #1 NORTH	FLA012168

**DW PERMITTING, COMPLIANCE AND ENFORCEMENT DELEGATED FACILITIES**

<b>NO.</b>	<b>Facility Name</b>	<b>Facility ID</b>
88	PARADISE VILLAGE #2 SOUTH	FLA012189
89	PARKWOOD ESTATES MHP	FLA012232
90	PINE OAKS MHP	FLA012212
91	PINECREST SCHOOL	FLA012108
92	PLANTATION OAKS MHP	FLA012192
93	PREVATT MHP	FLA012187
94	PROVIDENCE BAPT CHURCH	FLA012206
95	RAINBOW FOREST MHP	FLA012188
96	RAINBOW ROCK MHP	FLA012240
97	RAY MAR MHP	FLA012193
98	RIVER OAKS RV RESORT	FLA012231
99	RIVERLAWN TRAILER PARK	FLA012171
100	RIVERSIDE CLUB	FLA012169
101	RIVERVIEW OAKS S/CTR	FLA012261
102	RIVERWALK VILLAGE MHP	FLA012175
103	ROBINSON'S ORANGE PARK	FLA012253
104	RUSKIN MIGRANT COMMUNITY HEALTH	FLA012221
105	SEABREEZE BY THE SEA WWTP	FLA012213
106	SHADY SHORES MHP	FLA012178
107	SILVER DOLLAR RESORT	FLA012140
108	SOUTHERN AIRE MHP	FLA012219
109	SOUTHERN PINES MHP	FLA012183
110	SPANISH MAIN TRAVEL RST. WWTP	FLA012200
111	SPEER'S MHP	FLA012194
112	SPRINGHEAD ELEM SCH.	FLA012096
113	STARLITE MHP	FLA012163
114	STRAWBERRY SQUARE MHP	FLA012139
115	SUNRISE MHP	FLA012205
116	SUNSET PLAZA SHOPPING CNTR. WWTP	FLA012165



**DW PERMITTING, COMPLIANCE AND ENFORCEMENT DELEGATED FACILITIES**

NO.	Facility Name	Facility ID
117	TAMPA EAST CAMPGROUND	FLA012137
118	TAMPA ELECTRIC F.J. GANNON S. #1	FLA012204
119	TAMPA LIVESTOCK DISTRIBUTORS	FLA012195
120	TAMPA SOUTH R.V. RESORT	FLA012264
121	THONOTOSASSA ELEM SCH.	FLA012097
122	TOWN & COUNTRY MHP	FLA012159
123	TRAPPNELL ELEM SCH.	FLA012098
124	TURKEY CREEK HIGH SCH. & ROBINSON	FLA012099
125	TWIN OAKS PLAZA WWTP	FLA012181
126	VALRICO HILLS ESTATES	FLA012256
127	VALRICO HILLS MHP WWTP	FLA012198
128	VALRICO STATION	FLA012243
129	WINDEMERE UTILITY WWTP	FLA012138
130	WINDWARD KNOLL MHP WWTP	FLA012186
131	WINDWARD OAKS MHP	FLA012202

**IW PERMITTING, COMPLIANCE AND ENFORCEMENT DELEGATED FACILITIES**

NO.	Facility Name	Facility ID
1	ALISON'S COOKIES	FLA016613
2	AMOCO SERVICE STATION #60407 WASH	FLA012374
3	B&R FOODS	FLA012538
4	CALOOSA SHELL CORP.	FLA017268
5	CYPRESS CREEK CAR WASH	FLA017437
6	DELTA ASPHALT PAVING COMPANY	FLA012407
7	DIMARE RUSKIN, INC.	FLA177342-02
8	ENTERPRISE RENT A CAR	FLA012539
9	EXXON STATION #4-9122 CAR WASH	FLA012371
10	FDOT AS90-SATURN	FLA012531
11	FIRST CLASS CAR WASH	FLA180688
12	FLORIDA D.O.T.-TAMPA FACILITY	FLA012341
13	FLORIDA VEAL PROCESSORS, INC.	FLA012280
14	FREEPORT-MCMORAN RESOURCE PART.	FLA012380
15	HILLS.CO. AVIATION AUTHORITY	FLA012323
16	LINDER MACHINERY INC.	FLA016766
17	MACDILL-PESTICIDE WASTE SYSTEM	FLA012382
18	MOBIL MART CAR WASH	FLA012526
19	PACIFIC TOMATO GROWERS, INC.	FLA0023353
20	RAINBOW CAR WASH	FLA181404-01
21	RINGHAVER EQUIPMENT CO.	FLA012530
22	RUSKIN VEGETABLE CORP.	FLA017345
23	SCHWING AMERICA	FLA016957
24	SPEEDLING, INC.	FLA016526
25	TAMPA BAY FISHERIES, INC.	FLA016793
26	TAMPA FARM SERVICES	FLA012381
27	TOMATOES OF RUSKIN	FLA117351-02
28	TRAX EQUIPMENT	FLA181048-01

**IW PERMITTING, COMPLIANCE AND ENFORCEMENT DELEGATED FACILITIES**

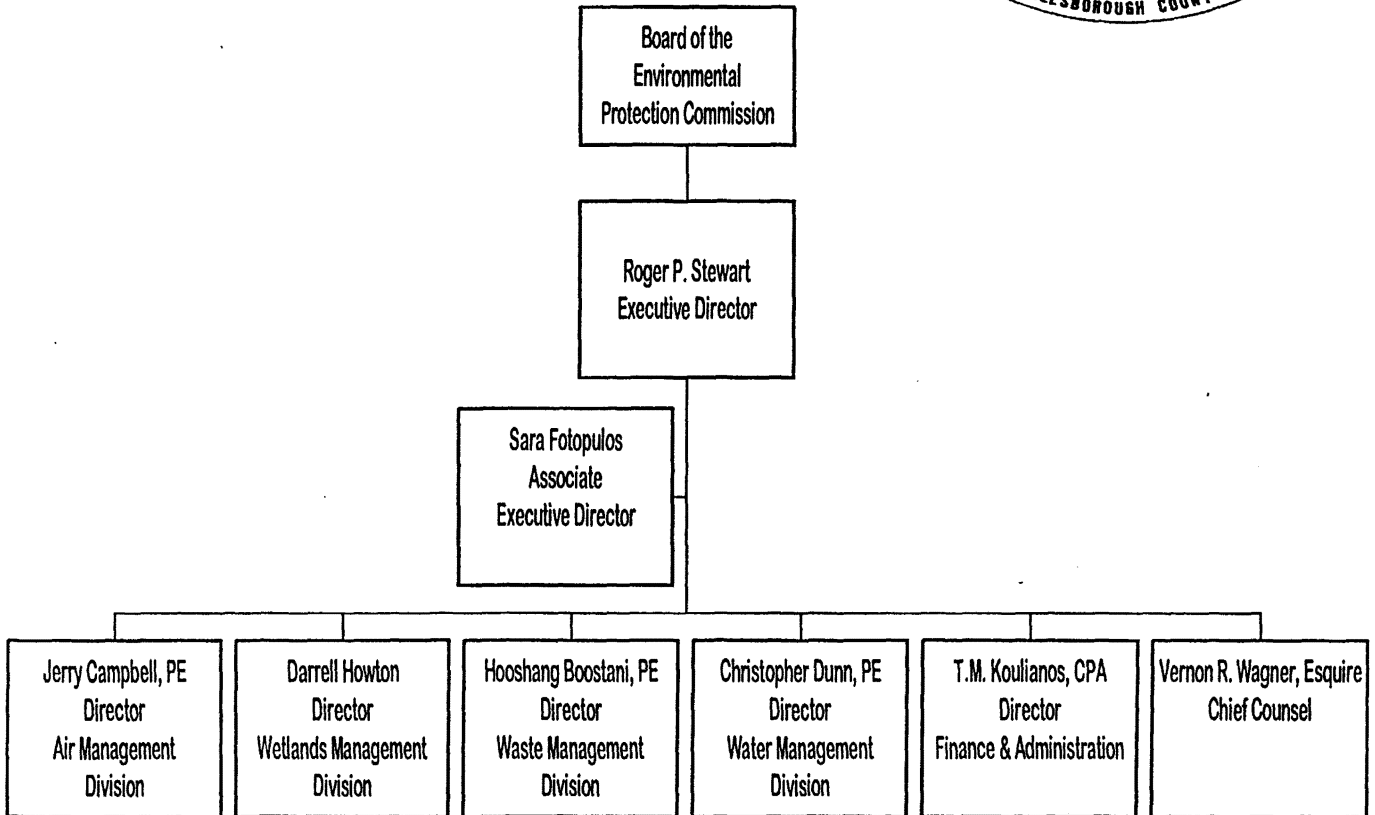
NO.	Facility Name	Facility ID
29	TRUCKS AND PARTS OF TAMPA	FLA012352
30	TURKEY CREEK HANDY WASH	FLA017039
31	US HWY 92 SPEEDWASH	FLA012534
32	VALRICO/CITGO CAR WASH	FLA012359
33	WAKSMAN CAR WASH	FLA012377

**ATTACHMENT #2**

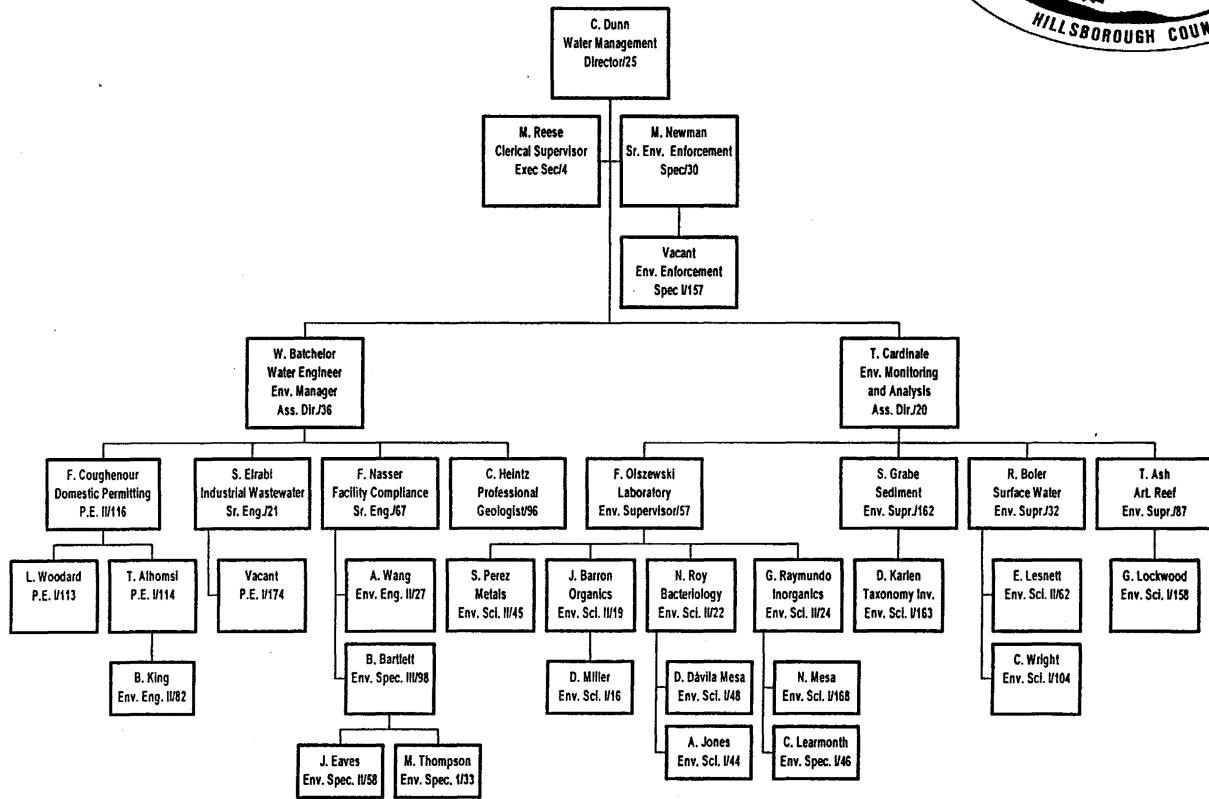
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# Environmental Protection Commission

of Hillsborough County



**Water Management Division**  
 Environmental Protection Commission  
 of Hillsborough County



**ATTACHMENT #3**

**WATER MANAGEMENT DIVISION  
DOMESTIC WASTEWATER PROGRAM DELEGATION**

**EPC Delegation Contacts**

<b>Activity</b>	<b>Contact Person</b>	<b>Agency Position</b>	<b>Section</b>	<b>SunCom</b>	<b>Telephone</b>	<b>Ext.</b>
Division Director	Chris Dunn, P.E.	Director	Water Division	543-5960	(813) 272-5960	23
Program Manager	Woodrow Batchelor, P.E.	Env. Mgr.	Water Engineering	543-5960	(813) 272-5960	33
Domestic Permits	Frank Coughenour, P.E.	P.E. II	Domestic Permitting	543-5960	(813) 272-5960	50
Industrial Permits	Sam Elrabi, P.E.	Senior Engineer	Industrial Permitting	543-5960	(813) 272-5960	32
Inspections/.C compliance	Fred Nassar	Senior Engineer	Facility Compliance	543-5960	(813) 272-5960	29
Enforcement	Mike Newman	Senior Env. Enforcement Coordinator	Water Division	543-5960	(813) 272-5960	23
Lab QA/Water Quality Support	Tom Cardinale	Lab Manager	Water Division	543-5960	(813) 272-5960	62
Legal	Vernon Wagner	Chief Counsel	Legal	543-5960	(813) 272-5960	39
Computer Systems	Dale Coe	Gen. Mgr. III	M.I.S.	543-5960	(813) 272-5960	69