

| LEGISLATIVE ACTION |  |       |
|--------------------|--|-------|
| Senate             |  | House |
| Comm: RCS          |  |       |
| 02/22/2018         |  |       |
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The Committee on Appropriations (Brandes) recommended the following:

## Senate Amendment (with title amendment)

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Delete lines 646 - 650

4 and insert:

> Section 1. Effective January 1, 2019, section 403.1839, Florida Statutes, is created to read:

403.1839 Blue star collection system assessment and maintenance program. -

- (1) DEFINITIONS.—As used in this section, the term:
- (a) "Domestic wastewater" has the same meaning as in s.



367.021.

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- (b) "Domestic wastewater collection system" has the same meaning as in s. 403.866.
- (c) "Program" means the blue star collection system assessment and maintenance program created pursuant to this section.
- (d) "Sanitary sewer overflow" means the unauthorized overflow, spill, release, discharge, or diversion of untreated or partially treated domestic wastewater.
  - (2) LEGISLATIVE FINDINGS.—The Legislature finds that:
- (a) The implementation of domestic wastewater collection system assessment and maintenance practices has been shown to effectively limit sanitary sewer overflows and the unauthorized discharge of pathogens.
- (b) The voluntary implementation of domestic wastewater collection system assessment and maintenance practices beyond those required by law has the potential to further limit sanitary sewer overflows.
- (c) The unique geography, community, growth, size, and age of domestic wastewater collection systems across the state require diverse responses, using the best professional judgment of local utility operators, to ensure that programs designed to limit sanitary sewer overflows are effective.
- (3) ESTABLISHMENT AND PURPOSE.—There is established in the department a blue star collection system assessment and maintenance program. The purpose of this voluntary incentive program is to assist public and private utilities in limiting sanitary sewer overflows and the unauthorized discharge of pathogens.



(4) APPROVAL AND STANDARDS.-

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- (a) The department shall adopt rules to administer the program, including program certification standards, and shall review and, if appropriate, approve public and private domestic wastewater utilities that apply for certification under the program or that demonstrate continued compliance with program certification requirements pursuant to paragraph (c).
- (b) In order to be certified under the program, a utility must provide reasonable documentation that demonstrates that it meets the following certification standards:
- 1. Implementation of periodic collection system and pump station structural condition assessments and the performance of as-needed maintenance and replacement.
- 2. Adequate reinvestment by the utility in its collection system and pump station structural condition assessment and maintenance and replacement program to reasonably maintain the working integrity of the system and station.
- 3. Implementation of a program designed to limit the presence of fats, roots, oils, and grease in the collection system.
- 4. If the applicant is a public utility, the existence of a local law or building code requiring the private pump stations and lateral lines connecting to the public system to be free of:
  - a. Cracks, holes, missing parts, or similar defects; and
- b. Direct stormwater connections that allow the direct inflow of stormwater into the private system and the public domestic wastewater collection system.
- 5. Adoption of a power outage contingency plan that addresses mitigation of the impacts of power outages on the

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utility's collection system and pump stations.

- (c) Program certifications expire after 5 years. During the 5-year certification period, a utility must annually provide documentation to the department on the status of its implementation of the program and must demonstrate that it meets all program criteria in order to maintain its program certification.
- (5) PUBLICATION.—Beginning on January 1, 2020, the department shall annually publish on its website a list of certified blue star utilities.
- (6) FEDERAL PROGRAM PARTICIPATION.—The department shall allow public and private, nonprofit utilities to participate in the Clean Water State Revolving Fund Program for any purpose of the program which is consistent with federal requirements for participating in the Clean Water State Revolving Fund Program.
- (7) REDUCED PENALTIES.—In the calculation of penalties for a sanitary sewer overflow pursuant to s. 403.161, the department may reduce the penalty based on a utility's status as a certified blue star utility in accordance with this section. The department may also reduce a penalty based on a certified blue star utility's investment in assessment and maintenance activities to identify and address conditions that may cause sanitary sewer overflows or interruption of service to customers due to a physical condition or defect in the system.

Section 2. Effective January 1, 2019, paragraph (c) of subsection (7) of section 403.067, Florida Statutes, is amended to read:

403.067 Establishment and implementation of total maximum daily loads.-

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- (7) DEVELOPMENT OF BASIN MANAGEMENT PLANS AND IMPLEMENTATION OF TOTAL MAXIMUM DAILY LOADS.-
  - (c) Best management practices.-
- 1. The department, in cooperation with the water management districts and other interested parties, as appropriate, may develop suitable interim measures, best management practices, or other measures necessary to achieve the level of pollution reduction established by the department for nonagricultural nonpoint pollutant sources in allocations developed pursuant to subsection (6) and this subsection. These practices and measures may be adopted by rule by the department and the water management districts and, where adopted by rule, must shall be implemented by those parties responsible for nonagricultural nonpoint source pollution.
- 2. The Department of Agriculture and Consumer Services may develop and adopt by rule pursuant to ss. 120.536(1) and 120.54 suitable interim measures, best management practices, or other measures necessary to achieve the level of pollution reduction established by the department for agricultural pollutant sources in allocations developed pursuant to subsection (6) and this subsection or for programs implemented pursuant to paragraph (12) (b). These practices and measures may be implemented by those parties responsible for agricultural pollutant sources and the department, the water management districts, and the Department of Agriculture and Consumer Services shall assist with implementation. In the process of developing and adopting rules for interim measures, best management practices, or other measures, the Department of Agriculture and Consumer Services must shall consult with the department, the Department of

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Health, the water management districts, representatives from affected farming groups, and environmental group representatives. Such rules must also incorporate provisions for a notice of intent to implement the practices and a system to assure the implementation of the practices, including site inspection and recordkeeping requirements.

3. Where interim measures, best management practices, or other measures are adopted by rule, the effectiveness of such practices in achieving the levels of pollution reduction established in allocations developed by the department pursuant to subsection (6) and this subsection or in programs implemented pursuant to paragraph (12)(b) must be verified at representative sites by the department. The department shall use best professional judgment in making the initial verification that the best management practices are reasonably expected to be effective and, where applicable, must notify the appropriate water management district or the Department of Agriculture and Consumer Services of its initial verification before the adoption of a rule proposed pursuant to this paragraph. Implementation, in accordance with rules adopted under this paragraph, of practices that have been initially verified to be effective, or verified to be effective by monitoring at representative sites, by the department, shall provide a presumption of compliance with state water quality standards and release from the provisions of s. 376.307(5) for those pollutants addressed by the practices, and the department is not authorized to institute proceedings against the owner of the source of pollution to recover costs or damages associated with the contamination of surface water or groundwater caused by

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those pollutants. Research projects funded by the department, a water management district, or the Department of Agriculture and Consumer Services to develop or demonstrate interim measures or best management practices shall be granted a presumption of compliance with state water quality standards and a release from the provisions of s. 376.307(5). The presumption of compliance and release is limited to the research site and only for those pollutants addressed by the interim measures or best management practices. Eligibility for the presumption of compliance and release is limited to research projects on sites where the owner or operator of the research site and the department, a water management district, or the Department of Agriculture and Consumer Services have entered into a contract or other agreement that, at a minimum, specifies the research objectives, the cost-share responsibilities of the parties, and a schedule that details the beginning and ending dates of the project.

4. Where water quality problems are demonstrated, despite the appropriate implementation, operation, and maintenance of best management practices and other measures required by rules adopted under this paragraph, the department, a water management district, or the Department of Agriculture and Consumer Services, in consultation with the department, shall institute a reevaluation of the best management practice or other measure. Should the reevaluation determine that the best management practice or other measure requires modification, the department, a water management district, or the Department of Agriculture and Consumer Services, as appropriate, must shall revise the rule to require implementation of the modified practice within a reasonable time period as specified in the rule.

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- 5. Agricultural records relating to processes or methods of production, costs of production, profits, or other financial information held by the Department of Agriculture and Consumer Services pursuant to subparagraphs 3. and 4. or pursuant to any rule adopted pursuant to subparagraph 2. are confidential and exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. Upon request, records made confidential and exempt pursuant to this subparagraph shall be released to the department or any water management district provided that the confidentiality specified by this subparagraph for such records is maintained.
- 6. The provisions of subparagraphs 1. and 2. do not preclude the department or water management district from requiring compliance with water quality standards or with current best management practice requirements set forth in any applicable regulatory program authorized by law for the purpose of protecting water quality. Additionally, subparagraphs 1. and 2. are applicable only to the extent that they do not conflict with any rules adopted by the department that are necessary to maintain a federally delegated or approved program.
- 7. The department must provide a domestic wastewater utility that implements and maintains a program as a certified blue star utility in accordance with s. 403.1839 with a presumption of compliance with state water quality standards for pathogens when the utility demonstrates a history of compliance with wastewater disinfection requirements incorporated in the utility's operating permit for any discharge into the impaired surface water.

Section 3. Effective January 1, 2019, subsection (11) is



214 added to section 403.087, Florida Statutes, to read: 215 403.087 Permits; general issuance; denial; revocation; prohibition; penalty.-216 217 (11) Subject to the permit duration limits for a utility 218 permitted pursuant to s. 403.0885, the department must issue a 219 blue star utility certified pursuant to s. 403.1839 a 10-year 220 permit, for the same fee and under the same conditions that 221 apply to a 5-year permit, upon approval of its application for 2.2.2 permit renewal, if the certified blue star utility demonstrates 223 that it: 224 (a) Is in compliance with any consent order or an 225 accompanying administrative order related to its permit; 226 (b) Does not have any pending enforcement action against it 227 by the Environmental Protection Agency, the department, or a 228 local program; and 229 (c) If applicable, has submitted annual program 230 implementation reports demonstrating progress in the 231 implementation of the program. 232 Section 4. Effective January 1, 2019, present subsection 233 (6) of section 403.161, Florida Statutes, is redesignated as 234 subsection (7), and a new subsection (6) is added to that 235 section, to read: 236 403.161 Prohibitions, violation, penalty, intent. (6) Notwithstanding any other law, the department may 237 238 reduce a penalty based on the person's investment in the

Section 5. Effective January 1, 2019, paragraphs (a) and (b) of subsection (3) of section 403.1838, Florida Statutes, are

assessment, maintenance, rehabilitation, or expansion of the

permitted facility.

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amended to read:

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403.1838 Small Community Sewer Construction Assistance Act.-

- (3) (a) In accordance with rules adopted by the Environmental Regulation Commission under this section, the department may provide grants, from funds specifically appropriated for this purpose, to financially disadvantaged small communities and to private, nonprofit utilities serving financially disadvantaged small communities for up to 100 percent of the costs of planning, assessing, designing, constructing, upgrading, or replacing wastewater collection, transmission, treatment, disposal, and reuse facilities, including necessary legal and administrative expenses. Grants issued pursuant to this section may also be used for planning and implementing domestic wastewater collection system assessment programs to identify conditions that may cause sanitary sewer overflows or interruption of service to customers due to a physical condition or defect in the system.
- (b) The rules of the Environmental Regulation Commission must:
- 1. Require that projects to plan, assess, design, construct, upgrade, or replace wastewater collection, transmission, treatment, disposal, and reuse facilities be costeffective, environmentally sound, permittable, and implementable.
- 2. Require appropriate user charges, connection fees, and other charges sufficient to ensure the long-term operation, maintenance, and replacement of the facilities constructed under each grant.



- 3. Require grant applications to be submitted on appropriate forms with appropriate supporting documentation, and require records to be maintained.
- 4. Establish a system to determine eliqibility of grant applications.
- 5. Establish a system to determine the relative priority of grant applications. The system must consider public health protection and water pollution abatement.
- 6. Establish requirements for competitive procurement of engineering and construction services, materials, and equipment.
- 7. Provide for termination of grants when program requirements are not met.

Section 6. The Division of Law Revision and Information is directed to replace the phrase "the effective date of this act" wherever it occurs in this act with the date the act becomes a law.

Section 7. Except as otherwise expressly provided in this act, this act shall take effect upon becoming a law.

======= T I T L E A M E N D M E N T ========= And the title is amended as follows:

Delete lines 37 - 38

and insert:

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creating s. 403.1839, F.S.; defining terms; providing legislative findings; establishing the blue star collection system assessment and maintenance program; specifying the purpose of the program; requiring the department to adopt rules and review and, if appropriate, approve applications for certification

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under the program; requiring a utility applying for certification to provide reasonable documentation demonstrating that it meets specified certification standards; providing that certifications expire after a specified period of time; specifying requirements to maintain program certification; requiring the department to annually publish a list of certified blue star utilities, beginning on a specified date; requiring the department to allow public and private, nonprofit utilities to participate in the Clean Water State Revolving Fund Program for certain purposes; authorizing the department to reduce certain penalties for a certified utility under specified conditions; amending s. 403.067, F.S.; creating a presumption of compliance with certain total maximum daily load requirements for certified blue star utilities; amending s. 403.087, F.S.; requiring the department to provide extended operating permits when a certified blue star utility applies for permit renewal under certain conditions; amending s. 403.161, F.S.; authorizing the department to reduce a penalty based on certain system investments for permitted facilities; amending s. 403.1838, F.S.; allowing for additional recipients and uses of Small Community Sewer Construction grants; providing a directive to the Division of Law Revision and Information; providing effective dates.