By Senator Brandes

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A bill to be entitled An act relating to domestic wastewater collection system assessment and maintenance; creating s. 403.1839, F.S.; defining the terms "commission" and "program"; providing legislative findings; establishing the blue star collection system assessment and maintenance program and providing its purpose; requiring the Department of Environmental Protection to review and approve program applications for certification; requiring the Environmental Regulation Commission to adopt certification standards for the program; specifying the documentation a utility must submit to qualify for certification; authorizing the department to waive certain requirements for utilities for certain smaller populations; providing for certification expiration and renewal; requiring the department to publish an annual list of certified blue star utilities; requiring the department to allow public and not-forprofit utilities to participate in the Clean Water State Revolving Fund Program; authorizing the department to reduce penalties for a certified utility and allow the utility to apply the amount of a penalty toward certain system investments; amending s. 403.067, F.S.; creating a presumption of compliance for certain total maximum daily load requirements for certified utilities; amending s. 403.087, F.S.; requiring the department to provide extended operating permits when a certified utility applies for permit

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renewal; amending s. 403.1838, F.S.; allowing for additional recipients and uses of Small Community Sewer Construction grants; providing an effective date.

Be It Enacted by the Legislature of the State of Florida:

Section 1. Section 403.1839, Florida Statutes, is created to read:

 $\underline{403.1839}$  Blue star collection system assessment and maintenance program.—

- (1) DEFINITIONS.—As used in this section, the term:
- (a) "Commission" means the Environmental Regulation Commission.
- (b) "Program" means the blue star collection system assessment and maintenance program.
- (2) LEGISLATIVE FINDINGS.—The Legislature finds that the implementation of sewer collection system assessment and maintenance practices has been shown to effectively limit the unauthorized releases or spills of treated or untreated domestic wastewater, generally referred to as sanitary sewer overflows, and the unauthorized discharge of pathogens. The disparate nature of inputs into a collection system, third-party activities, severe storm events, and other factors beyond the reasonable control of the utility operator make it infeasible to completely eliminate sewer overflows. However, the voluntary implementation of advanced sewer collection system assessment and maintenance practices beyond those required by law has the potential to further limit sanitary sewer overflows. The unique

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geography, community, growth, and size and age of sewer 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.-
- (a) The department shall review and approve public and private sewer utilities applying for certification under the program based upon the certification standards adopted by the commission.
- (b) The commission shall adopt certification standards for the program. A utility must provide reasonable documentation of the following in order to be certified under the program:
- 1. The rate of reinvestment determined necessary by the utility for its collection system and pump station structural condition assessment and maintenance and replacement program.
- 2. A program of periodic collection system and pump station structural condition assessments and the performance of asneeded maintenance and replacements.
- 3. 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, a local law or building code requiring the private pump stations and lateral

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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.

- The department may waive one or more of these requirements for a utility that regularly serves a population of 10,000 or less if the utility adequately demonstrates to the department that its assessment and maintenance activities achieve the goals of the blue star collection system assessment and maintenance program.

  The utility may cite assessment projects funded pursuant to a grant under s. 403.1838 as evidence of such achievement.
- (5) EXPIRATION AND RENEWAL.—Program certifications shall expire after 10 years. A utility applying for renewal must meet all program criteria existing at the time of its application for renewal in order to maintain its program certification.
- (6) PUBLICATION.—The department shall annually publish on its website a list of certified blue star utilities beginning on January 1, 2019.
- (7) FEDERAL PROGRAM PARTICIPATION.—The department shall allow public and not-for-profit private utilities to participate in the Clean Water State Revolving Fund Program for any purpose consistent with federal law, including to plan and implement sanitary sewer assessment programs to identify conditions that may cause unauthorized releases or spills of treated or untreated domestic wastewater, pipe leakage, or interruption of service to customers due to a physical condition or defect in the system, as well as any assessment, maintenance, or

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construction activities associated with becoming certified or
maintaining status as a certified blue star utility in
accordance with this section.

(8) REDUCED PENALTIES.—In the calculation of penalties pursuant to s. 403.161 for a sanitary sewer overflow, 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 allow any certified blue star utility to apply the amount of a penalty toward investment in assessment and maintenance activities to identify and address conditions that may cause unauthorized releases or spills of treated or untreated domestic wastewater, pipe leakage, or interruption of service to customers due to a physical condition defect in the system.

Section 2. 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.—

- (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

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management districts and, where adopted by rule, 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 shall consult with the department, the Department of 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

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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 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

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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, shall revise the rule to require implementation of the modified practice within a reasonable time period as specified in the rule.
- 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.

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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 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, and the utility is a certified blue star utility in accordance with s. 403.1839.

Section 3. Subsection (11) is added to section 403.087, Florida Statutes, to read:

403.087 Permits; general issuance; denial; revocation; prohibition; penalty.—

(11) A blue star utility certified pursuant to s. 403.1839 shall be issued a 10-year permit upon approval of its application for renewal by the department in accordance with this section.

Section 4. Subsection (3) of section 403.1838, Florida Statutes, is amended to read:

403.1838 Small Community Sewer Construction Assistance Act.—

(3) (a) In accordance with rules adopted by the

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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, not-for-profit 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 sanitary sewer assessment programs to identify conditions that may cause unauthorized releases or spills of treated or untreated domestic wastewater, pipe leakage, 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, <u>assess</u>, 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.

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4. Establish a system to determine eligibility 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 5. This act shall take effect July 1, 2018.