

LEGISLATIVE ACTION

Senate House . Comm: RCS 02/22/2018 The Committee on Appropriations (Brandes) recommended the following: Senate Amendment (with title amendment) Delete lines 646 - 650 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.

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11	367.021.
12	(b) "Domestic wastewater collection system" has the same
13	meaning as in s. 403.866.
14	(c) "Program" means the blue star collection system
15	assessment and maintenance program created pursuant to this
16	section.
17	(d) "Sanitary sewer overflow" means the unauthorized
18	overflow, spill, release, discharge, or diversion of untreated
19	or partially treated domestic wastewater.
20	(2) LEGISLATIVE FINDINGSThe Legislature finds that:
21	(a) The implementation of domestic wastewater collection
22	system assessment and maintenance practices has been shown to
23	effectively limit sanitary sewer overflows and the unauthorized
24	discharge of pathogens.
25	(b) The voluntary implementation of domestic wastewater
26	collection system assessment and maintenance practices beyond
27	those required by law has the potential to further limit
28	sanitary sewer overflows.
29	(c) The unique geography, community, growth, size, and age
30	of domestic wastewater collection systems across the state
31	require diverse responses, using the best professional judgment
32	of local utility operators, to ensure that programs designed to
33	limit sanitary sewer overflows are effective.
34	(3) ESTABLISHMENT AND PURPOSE There is established in the
35	department a blue star collection system assessment and
36	maintenance program. The purpose of this voluntary incentive
37	program is to assist public and private utilities in limiting
38	sanitary sewer overflows and the unauthorized discharge of
39	pathogens.

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

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69	utility's collection system and pump stations.
70	(c) Program certifications expire after 5 years. During the
71	5-year certification period, a utility must annually provide
72	documentation to the department on the status of its
73	implementation of the program and must demonstrate that it meets
74	all program criteria in order to maintain its program
75	certification.
76	(5) PUBLICATIONBeginning on January 1, 2020, the
77	department shall annually publish on its website a list of
78	certified blue star utilities.
79	(6) FEDERAL PROGRAM PARTICIPATIONThe department shall
80	allow public and private, nonprofit utilities to participate in
81	the Clean Water State Revolving Fund Program for any purpose of
82	the program which is consistent with federal requirements for
83	participating in the Clean Water State Revolving Fund Program.
84	(7) REDUCED PENALTIESIn the calculation of penalties for
85	a sanitary sewer overflow pursuant to s. 403.161, the department
86	may reduce the penalty based on a utility's status as a
87	certified blue star utility in accordance with this section. The
88	department may also reduce a penalty based on a certified blue
89	star utility's investment in assessment and maintenance
90	activities to identify and address conditions that may cause
91	sanitary sewer overflows or interruption of service to customers
92	due to a physical condition or defect in the system.
93	Section 2. Effective January 1, 2019, paragraph (c) of
94	subsection (7) of section 403.067, Florida Statutes, is amended
95	to read:
96	403.067 Establishment and implementation of total maximum
97	daily loads

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98 (7) DEVELOPMENT OF BASIN MANAGEMENT PLANS AND99 IMPLEMENTATION OF TOTAL MAXIMUM DAILY LOADS.-

(c) Best management practices.-

101 1. The department, in cooperation with the water management 102 districts and other interested parties, as appropriate, may develop suitable interim measures, best management practices, or 103 104 other measures necessary to achieve the level of pollution 105 reduction established by the department for nonagricultural 106 nonpoint pollutant sources in allocations developed pursuant to 107 subsection (6) and this subsection. These practices and measures 108 may be adopted by rule by the department and the water 109 management districts and, where adopted by rule, must shall be 110 implemented by those parties responsible for nonagricultural 111 nonpoint source pollution.

112 2. The Department of Agriculture and Consumer Services may 113 develop and adopt by rule pursuant to ss. 120.536(1) and 120.54 114 suitable interim measures, best management practices, or other 115 measures necessary to achieve the level of pollution reduction 116 established by the department for agricultural pollutant sources 117 in allocations developed pursuant to subsection (6) and this 118 subsection or for programs implemented pursuant to paragraph 119 (12) (b). These practices and measures may be implemented by 120 those parties responsible for agricultural pollutant sources and 121 the department, the water management districts, and the 122 Department of Agriculture and Consumer Services shall assist 123 with implementation. In the process of developing and adopting 124 rules for interim measures, best management practices, or other 125 measures, the Department of Agriculture and Consumer Services 126 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.

133 3. Where interim measures, best management practices, or 134 other measures are adopted by rule, the effectiveness of such 135 practices in achieving the levels of pollution reduction 136 established in allocations developed by the department pursuant 137 to subsection (6) and this subsection or in programs implemented 138 pursuant to paragraph (12) (b) must be verified at representative 139 sites by the department. The department shall use best 140 professional judgment in making the initial verification that 141 the best management practices are reasonably expected to be 142 effective and, where applicable, must notify the appropriate 143 water management district or the Department of Agriculture and 144 Consumer Services of its initial verification before the 145 adoption of a rule proposed pursuant to this paragraph. 146 Implementation, in accordance with rules adopted under this paragraph, of practices that have been initially verified to be 147 effective, or verified to be effective by monitoring at 148 149 representative sites, by the department, shall provide a 150 presumption of compliance with state water quality standards and 151 release from the provisions of s. 376.307(5) for those 152 pollutants addressed by the practices, and the department is not 153 authorized to institute proceedings against the owner of the 154 source of pollution to recover costs or damages associated with 155 the contamination of surface water or groundwater caused by

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156 those pollutants. Research projects funded by the department, a 157 water management district, or the Department of Agriculture and 158 Consumer Services to develop or demonstrate interim measures or 159 best management practices shall be granted a presumption of 160 compliance with state water quality standards and a release from 161 the provisions of s. 376.307(5). The presumption of compliance 162 and release is limited to the research site and only for those 163 pollutants addressed by the interim measures or best management 164 practices. Eligibility for the presumption of compliance and 165 release is limited to research projects on sites where the owner 166 or operator of the research site and the department, a water 167 management district, or the Department of Agriculture and 168 Consumer Services have entered into a contract or other 169 agreement that, at a minimum, specifies the research objectives, 170 the cost-share responsibilities of the parties, and a schedule 171 that details the beginning and ending dates of the project.

172 4. Where water quality problems are demonstrated, despite 173 the appropriate implementation, operation, and maintenance of 174 best management practices and other measures required by rules adopted under this paragraph, the department, a water management 175 176 district, or the Department of Agriculture and Consumer 177 Services, in consultation with the department, shall institute a 178 reevaluation of the best management practice or other measure. Should the reevaluation determine that the best management 179 180 practice or other measure requires modification, the department, 181 a water management district, or the Department of Agriculture 182 and Consumer Services, as appropriate, must shall revise the 183 rule to require implementation of the modified practice within a 184 reasonable time period as specified in the rule.

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185 5. Agricultural records relating to processes or methods of production, costs of production, profits, or other financial 186 187 information held by the Department of Agriculture and Consumer 188 Services pursuant to subparagraphs 3. and 4. or pursuant to any 189 rule adopted pursuant to subparagraph 2. are confidential and 190 exempt from s. 119.07(1) and s. 24(a), Art. I of the State 191 Constitution. Upon request, records made confidential and exempt 192 pursuant to this subparagraph shall be released to the 193 department or any water management district provided that the 194 confidentiality specified by this subparagraph for such records 195 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.

205 7. The department must provide a domestic wastewater 206 utility that implements and maintains a program as a certified 207 blue star utility in accordance with s. 403.1839 with a 2.08 presumption of compliance with state water quality standards for 209 pathogens when the utility demonstrates a history of compliance 210 with wastewater disinfection requirements incorporated in the 211 utility's operating permit for any discharge into the impaired 212 surface water.

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

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214	added to section 403.087, Florida Statutes, to read:
215	403.087 Permits; general issuance; denial; revocation;
216	prohibition; penalty
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
222	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
237	(6) Notwithstanding any other law, the department may
238	reduce a penalty based on the person's investment in the
239	assessment, maintenance, rehabilitation, or expansion of the
240	permitted facility.
241	Section 5. Effective January 1, 2019, paragraphs (a) and
242	(b) of subsection (3) of section 403.1838, Florida Statutes, are
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243 amended to read:

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244 403.1838 Small Community Sewer Construction Assistance 245 Act.-

246 (3) (a) In accordance with rules adopted by the 247 Environmental Regulation Commission under this section, the department may provide grants, from funds specifically 248 249 appropriated for this purpose, to financially disadvantaged 250 small communities and to private, nonprofit utilities serving financially disadvantaged small communities for up to 100 251 252 percent of the costs of planning, assessing, designing, 253 constructing, upgrading, or replacing wastewater collection, 254 transmission, treatment, disposal, and reuse facilities, 255 including necessary legal and administrative expenses. Grants 256 issued pursuant to this section may also be used for planning 257 and implementing domestic wastewater collection system 258 assessment programs to identify conditions that may cause 259 sanitary sewer overflows or interruption of service to customers 260 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.

268 2. Require appropriate user charges, connection fees, and 269 other charges sufficient to ensure the long-term operation, 270 maintenance, and replacement of the facilities constructed under 271 each grant.

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272	3. Require grant applications to be submitted on
273	appropriate forms with appropriate supporting documentation, and
274	require records to be maintained.
275	4. Establish a system to determine eligibility of grant
276	applications.
277	5. Establish a system to determine the relative priority of
278	grant applications. The system must consider public health
279	protection and water pollution abatement.
280	6. Establish requirements for competitive procurement of
281	engineering and construction services, materials, and equipment.
282	7. Provide for termination of grants when program
283	requirements are not met.
284	Section 6. The Division of Law Revision and Information is
285	directed to replace the phrase "the effective date of this act"
286	wherever it occurs in this act with the date the act becomes a
287	law.
288	Section 7. Except as otherwise expressly provided in this
289	act, this act shall take effect upon becoming a law.
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291	=========== T I T L E A M E N D M E N T =================================
292	And the title is amended as follows:
293	Delete lines 37 - 38
294	and insert:
295	creating s. 403.1839, F.S.; defining terms; providing
296	legislative findings; establishing the blue star
297	collection system assessment and maintenance program;
298	specifying the purpose of the program; requiring the
299	department to adopt rules and review and, if
300	appropriate, approve applications for certification
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301 under the program; requiring a utility applying for certification to provide reasonable documentation 302 demonstrating that it meets specified certification 303 304 standards; providing that certifications expire after 305 a specified period of time; specifying requirements to 306 maintain program certification; requiring the 307 department to annually publish a list of certified 308 blue star utilities, beginning on a specified date; 309 requiring the department to allow public and private, 310 nonprofit utilities to participate in the Clean Water 311 State Revolving Fund Program for certain purposes; 312 authorizing the department to reduce certain penalties 313 for a certified utility under specified conditions; 314 amending s. 403.067, F.S.; creating a presumption of 315 compliance with certain total maximum daily load requirements for certified blue star utilities; 316 317 amending s. 403.087, F.S.; requiring the department to 318 provide extended operating permits when a certified 319 blue star utility applies for permit renewal under 320 certain conditions; amending s. 403.161, F.S.; 321 authorizing the department to reduce a penalty based 322 on certain system investments for permitted 323 facilities; amending s. 403.1838, F.S.; allowing for 32.4 additional recipients and uses of Small Community 325 Sewer Construction grants; providing a directive to 326 the Division of Law Revision and Information; 327 providing effective dates.