**RULE 3**

**2022**

**Adoptions, Clarifications and Additions**

| **Rule Section** | **Adoption, Clarification/Amended or Addition** |
| --- | --- |
| 3.101 | Definitions added and amended to help clarify requirements in the Rule Terms that are defined in Section 3.101 have been capitalized and amended throughout the Rule |
| 3.103 | Terms have been clarified and/or capitalized throughout the section |
| 3.103A | Address for EQD corrected and e-mail addresses provided for notification of discharges of wastewater or erosion and sediment control discharges |
| 3.103G | Subsection has been amended to ensure clarity on when and how to notify EQD of a discharge of wastewater Remaining subsections re-lettered |
| 3.201 | Section amended to bring adoptions current |
| 3.202 | Section amended to bring adoptions current |
| 3.203 | Section amended to bring adoptions current |
| 3.301 | Section amended to bring adoptions current |
| 3.302 | Section amended to bring adoptions current |
| 3.303 | Section amended to bring adoptions current |
| 3.304 | Section amended to bring adoptions current |
| 3.305 | Section amended to bring adoptions current |
| 3.306 | Section amended to bring adoptions current |
| 3.307 | Section amended to bring adoptions current |
| 3.308 | Section amended to bring adoptions current |
| 3.308B.1.h | Subsection amended to clarify the requirements for the sign to be posted at Wastewater Treatment Facilities with contact information in case of emergencies |
| 3.308B.2.c | E-mail address provided for EQD for submission of documents |
| 3.401 | Section amended to bring adoptions current |
| 3.402 | Section amended to bring adoptions current Adopts revised forms following DEP amendments to 62-604 |
| 3.402C through H | Clarified as to the fee to be submitted to EQD and when separate fee is submitted to FDEP. |
| 3.402.I | Subsection amended to add clarification for authorized agents and signatures on permit applications |
| 3.402.L | Subsection amended to include requirement for Real Estate Parcel ID Number for property the Wastewater Collection/Transmission System is located on, as well as GPS coordinate of Pump Station, if any, on permit applications |
| 3.403 | Section amended to bring adoptions current |
| 3.403 | Section reorganized and formatted for ease of reading |
| 3.403B | Subsection amended to clarify the documents required to be submitted following an unlawful discharge |
| 3.403.B.1 | Section clarified for the scope of the system review and Engineer Report following an unlawful discharge of wastewater at a Wastewater Collection/Transmission System with Pump Station Outlines requirements for systems that DO NOT have wastewater engineering design records available for engineer review Outlines requirements for systems that DO have wastewater engineering design records available for engineer review |
| 3.403.D | Subsection language clarified on when substitution of Regional Sewer Utility specifications is allowed |
| 3.403.E | Subsection amended clarified for what requirements/terms must be included in an OMR Agreement Note: EQD does not otherwise review for legal details of this document between the parties |
| 3.404 | Section amended to bring adoptions current |
| 3.404 | Subsections throughout this section have been clarified to state the invoice for pumping and hauling wastewater from systems to a treatment facility be provided to the Pump Station owner, and not the disposal receipt from the treatment facility |
| 3.404.A | Subsection organized and reformatted for ease of reading and clarification |
| 3.404.B | Subsection organized and reformatted for ease of reading and clarification |
| 3.404.B.7 | Subsection added to amend the requirements for the sign to be posted at Pump Stations with contact information in case of emergencies |
| 3.404.B.8 | Subsection added to include telemetry alarm systems and their specifications. Required upon the effective date of this Rule at all Pump Stations for new permit applications Pump Stations applying for a permit for modifications, and those Pump Stations requiring review and repair/modifications following documented violations. |
| 3.404.B.9 | Subsection added to require Grinder Pumps or Macerator Pumps for at new construction, at new modifications of previously constructed, and those Pump Stations requiring review and repair/modifications following documented violations. |
| 3.405 | Section amended to bring adoptions current |
| 3.405.A.4 | Subsection re-formatted and clarified as to the maintenance records (no longer referred to as logs) required and retention requirements  Requiring the use of the form provided by EQD, or alternative form requested provided the form requires all of the information set forth in the Rule. |
| 3.405A.6.a | Subsection clarifies detailed items of maintenance that must be documented on the required maintenance form |
| 3.405.A.6.c | Subsection clarifies maintenance requirements and recordkeeping for pumping, cleaning, and pulling and inspection of pumps, no less than every 6 months at Pumps Stations at Food Service Establishments and Multi-Residential Properties |
| 3.405.A.6.d. | Subsection clarifies maintenance requirements and recordkeeping for pumping, cleaning, and pulling and inspection of pumps, no less than every 2 years at Pumps Stations NOT at Food Service Establishments and Multi-Residential Properties |
| 3.405.A.6.f | Subsection clarifies the requirements and process for jetting (cleaning) of Wastewater Collection/Transmission System collection lines |
| 3.405.A.6.h | Subsection added to clarify information to be included by the operator on the required maintenance form regarding notification to the owner of unlawful discharges |
| 3.405.A.8 | Subsection clarified to ensure notification to EQD of all unlawful discharges from all elements of a Wastewater Collection/Transmission System with Pump Station, including lines and manholes Clarifies information to be submitted to EQD by e-mail within five business days |
| 3.405.B.1 through 4 | Subsection formatted for ease of reading specifying information to be submitted for pump replacements requiring submission by e-mail. |
| 3.405.B.5 | Subsection added to advise when a FDEP permit may be required for pump replacement |
| 3.406 | Section amended to bring adoptions current |
| 3.406.A | Subsection formatted for ease of reading |
| 3.406.A.1 | Requirement to video camera Gravity Sewer collection lines for permitting added per FDEP rule revisions |
| 3.406.A.2 | Subsection amended to clarify requirements for Gravity Systems for notification of leaks and documents to be submitted Language made consistent with requirements for Wastewater Collection/Transmission Systems with Pump Stations |
| 3.406.B | Subsection language clarified for adoptions and requirements for design |
| 3.406.E | Subsection clarifies the requirements and process for jetting (cleaning) of Gravity System collection lines, consistent with language for Wastewater Collection/Transmission Systems with Pump Stations |
| 3.407 | Section amended to bring adoptions current |
| 3.407.B.3 | Amendment incorporates JEA’s current easement process when the Regional Sewer Utility constructs Low Pressure Sewer Systems to dedicate the Pump Station and lateral with the maintenance responsibilities to the single residential private property owner |
| 3.407.B.6 | Removes prior reference to easement to Regional Sewer Utility as it is covered in B.3 now |
| 3.408 | Section amended to bring adoptions current |
| 3.501 | Section amended to bring adoptions current |
| 3.502 | Section amended to bring adoptions current |
| 3.503 | Section amended to bring adoptions current |
| 3.503.B.5.d | Subsection formatted for ease of reading |
| 3.503.C | Subsection formatted for ease of reading |
| 3.504 | Section amended to bring adoptions current |
| 3.504.B | Sections clarified for when grease traps required at commercial facilities |
| 3.505 | Section amended to bring adoptions current |
| 3.601 | Section amended to bring adoptions current |
| 3.602 | Section clarifying prior adoptions |
| 3.603 | Language/Terms clean-up |
| 3.604 | Section amended to bring adoptions current |
| 3.605 | Section amended to bring adoptions current |
| Part VII | This part was adopted in 2011 to outline how EQD interacts with other City agencies for the City’s NPDES/Stormwater requirements Rule 3 has had prohibitions since the 1980s prohibiting all Discharges off-site, including to stormwater EQD may take enforcement for Discharges pursuant to Rule 3, which enforcement may intersect with the Stormwater Utility Management and City Public Works actions |
| 3.701 | Section Clarified for intersection of Rule 3 and Chapter 754, Ordinance Code |
| 3.702 | Section definitions clarified for intersection of Rule 3 and Chapter 754, Ordinance Code |
| 3.704.D | Subsection clarified for intersection of Rule 3 and Chapter 754, Ordinance Code |
| 3.707 | Section reformatted for ease of reading |
| 3.708 | Section clarified for intersection of Rule 3 and Chapter 754, Ordinance Code |
| 3.709 | Section clarified for intersection of Rule 3 and Chapter 754, Ordinance Code |
|  |  |