

**DRAFT PROCESS FOR USE OF LOCAL GOVERNMENT MANDATORY  
CONNECTION ORDINANCE AS INSTITUTIONAL CONTROL**

*A municipal or county mandatory connection ordinance may be an acceptable IC to limit some exposures to groundwater when:*

- 1. Potable use is the only exposure route of concern as established in a site-specific risk assessment in support of closure under paragraphs 62-780.680(2) ["RMO II"] or 62-780.680(3) ["RMO III"], F.A.C. Alternatively, the PRSR may use existing studies, literature, updated sources of risk assessment data based on the adopted hierarchy in Section 62-780.650, F.A.C. (e.g., USEPA IRIS database), or the Department's own guidance on Alternative CTLs that are available at <https://floridadep.gov/waste/district-business-support/content/risk-assessment-references-scenarios> to establish ACTLs as another NRIC option.*
  - a. RMO II criteria met for situations where groundwater contamination is limited to source property.*
  - b. RMO III criteria met for situations with groundwater contamination extending beyond the source property.*
  - c. The risk assessment establishes that other exposure routes (e.g., irrigation) are not a concern or independent controls will be used to address those exposure routes [(e.g., the Irrigation Water Screening Levels (IWSLs)).*
  - d. Fresh/marine surface water exposure is not a concern or surface water CTLs are met.*
  
- 2. The ordinance is valid and is consistent with the local government's authority.*
  - a. The mandatory ordinance was properly codified or recorded, as applicable, and a copy of the ordinance is provided.*
    - i. County- PRSR to provide a current copy of the ordinance(s) as 1) codified and published by the county in accordance with section 125.68(1)(a), F.S.; OR 2) recorded and maintained by the clerk of the board of county commissioners pursuant to section 125.68(1)(d), F.S., as applicable.*
    - ii. Municipality- PRSR to provide a current copy of the ordinance as recorded and signed in accordance with section 166.041(5), F.S.*
  
  - b. The mandatory connection ordinance does not purport to regulate the consumptive use of water in conjunction with the mandatory connection requirement.*
  
- 3. The site is subject to the ordinance, as described below:*
  - a. PRSR to provide verification that site is within jurisdiction of the county or municipal ordinance as defined in the ordinance (e.g., boundary map).*
  - b. PRSR to demonstrate that site is within specified distance of public supply system.*
    - i. If connected, current water bill for affected property;*
    - ii. GIS map or survey depicting water service line(s); or*

