

## Interagency Stormwater Processes

Agency	Phase	Process
City of Jacksonville	Permitting	Pre-app process recommended → 10-set process reviews 90% plans, includes drainage calcs. → Approval to start construction
	Construction	Inspections conducted as needed → requires certification from engineer to complete construction phase (Development Services Division can respond to any in active construction site)
	Post- Construction	Development Services Division responds to post-construction complaints (could also include pre-rule; lack of maintenance)
Department of Environmental Protection	Permitting	Jurisdiction confirmed (see Operating Agreement) → Pre-app process recommended → Formal application received → Notify commenting agencies (individual permit apps only) → Application (project/activity) reviewed for consistency with applicable rules and guidance (373, F.S., 403, F.S., 62-330, F.A.C., Applicant’s Handbooks, etc.) → Agency action taken *Can make application if construction/activity is not complete, otherwise must go through compliance process
	Construction	Submit commencement notice to Department (if required) → Construct project / perform activity in conformance with conditions in permit → Department conducts construction inspection for all stormwater systems → Submit as-built certification, or construction completion certification (for single family projects only) → Department conducts as-built inspection for all stormwater systems → Department approves of project conversion to operation phase
	Post- Construction	Environmental concern/inquiry received (403.412, F.S.) → Jurisdiction confirmed (check for existing permits on site / see Operating Agreement) → Site inspection to validate/invalidate potential violation → <ul style="list-style-type: none"> <li>➤ If no violation found, investigation will be closed</li> <li>➤ If violation found, either compliance assistance offered, or enforcement process initiated (depends on degree of violation and response of responsible party upon discovery) <ul style="list-style-type: none"> <li>○ Compliance Assistance- Responsible party provides timely corrective action and there is no net harm to the environment</li> <li>○ Enforcement Process- Administrative Law Process, which may include consent orders, corrective actions, penalties, etc.</li> </ul> </li> </ul>
St. Johns River Water Management District	Permitting	Jurisdiction confirmed (see Operating Agreement) → Pre-app process recommended → Application (project/activity) reviewed for consistency with applicable rules and guidance (373, F.S., 403, F.S., 62-330, F.A.C., Applicant’s Handbooks, etc.) → Agency action taken → Noticing
	Construction	Submit commencement notice to Department if required → construct project / perform activity in conformance with conditions in permit → Submit as-built completion → convert to operation and maintenance phase
	Post- Construction	Environmental concern/inquiry received (403.412, F.S.) → Jurisdiction confirmed (check for existing permits on site / see Operating Agreement) → Site inspection to validate/invalidate potential violation → <ul style="list-style-type: none"> <li>➤ If no violation found, investigation will be closed</li> <li>➤ If violation found, either compliance assistance offered, or enforcement process initiated (depends on degree of violation and response of responsible party upon discovery) <ul style="list-style-type: none"> <li>○ Compliance Assistance- Responsible party provides timely corrective action and there is no net harm to the environment</li> <li>○ Enforcement Process- Legal remedy: through the courts, consent orders, corrective actions, penalties, etc.</li> </ul> </li> </ul>