



FLORIDA DEPARTMENT OF Environmental Protection

Central District Office
3319 McGuire Blvd., Suite 232
Orlando, Florida 32803-3767

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

November 6, 2024

In the Matter of an
Application for Permit by:

BLUE ORIGIN FLORIDA, LLC.
Mo Morris, EHS Engineer
8082 Space Commerce Way
Merritt Island, Florida 32953
MMORRIS2@BLUEORIGIN.COM

File Number FLAB07454-001-IW8D
Brevard County
BLUE ORIGIN LC 36 DELUGE
SYSTEM

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLAB07454 to construct and operate the BLUE ORIGIN LC 36 DELUGE SYSTEM, issued under Chapter 403, Florida Statutes.

Monitoring requirements under this permit are effective on January 1, 2025. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any.

NOTICE OF RIGHTS

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the hearing process may result in a modification of the agency action or even denial of the application.

Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be

- the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
 - (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
 - (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
 - (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
 - (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@FloridaDEP.gov. Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant and persons entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of publication of the notice or within 14 days of receipt of the written notice, whichever occurs first. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62-110.106(10)(a), F.A.C.

The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C. If you do not publish notice of this action, this waiver may not apply to persons who have not received a clear point-of-entry.

Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@FloridaDEP.gov, before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation

Mediation is not available in this proceeding.

Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (Station #35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000) and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice must be filed within 30 days from the date this action is filed with the Clerk of the Department.

EXECUTION AND CLERKING

Executed in Orange County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Reggie Phillips
Program Administrator
Permitting and Waste Cleanup Program

Attachment(s):

1. Permit No. FLAB07454, DMR, SOB

CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

David Beben, PE, Grove Scientific & Engineering, David@grovescientific.com

Jim Golden, Grove Scientific & Engineering, jimgolden@grovescientific.com

FDEP: Randall Cunningham, Allison Chancy Cothran, Alex Courneya, Reggie Phillips

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to Section 120.52, F. S., with the designated Department Clerk, receipt of which is hereby acknowledged.



Clerk

November 6, 2024

Date



FLORIDA DEPARTMENT OF Environmental Protection

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

Central District Office
3319 Maguire Blvd, Suite 232
Orlando, Florida 32803-3767

STATE OF FLORIDA INDUSTRIAL WASTEWATER FACILITY PERMIT

PERMITTEE:
BLUE ORIGIN FLORIDA, LLC.

RESPONSIBLE OFFICIAL:

Mo Morris, EHS Engineer
8082 Space Commerce Way
Merritt Island, Florida 32953
(507) 304-1605
MMORRIS2@BLUEORIGIN.COM

PERMIT NUMBER: FLAB07454
FILE NUMBER: FLAB07454-001-IW8D
ISSUANCE DATE: November 6, 2024
EFFECTIVE DATE: November 6, 2024
EXPIRATION DATE: November 5, 2029

FACILITY:

Blue Origin LC 36 Deluge System
2425 Central Control Road
Cape Canaveral, FL 32920
Brevard County
Latitude: 28° 28' 18.8509" N Longitude: 80° 32' 21.3708" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. The above-named permittee is hereby authorized to construct and operate the facilities in accordance with the documents attached hereto and specifically described as follows:

FACILITY DESCRIPTION:

This permit authorizes the use of existing dry retention ponds for the final disposition of deluge water at Launch Complex LC-36 at the Cape Canaveral Space Force Station (CCSFS). During launch and static fire test events at LC-36, a maximum of 1,000,000 gallons of water (deluge water) will disperse through nozzles and pipes at the base of the launch mount towards the engines and plume of the rocket. Approximately 90% (900,000 gallons maximum) will convert to steam and be expelled into the atmosphere. The remaining 10% (approximately 100,000 gallons maximum) will flow to the Drainage Retention Area (DRA) 5-3 Stormwater Pond. A static fire test will be performed before each launch to test the launch readiness of the engines and the vehicle. The rocket will be held down while the engines ignite for approximately 5-10 seconds. Up to eight (8) launches and eight (8) static fire tests per year are proposed for LC-36. Wastewater effluent would only be produced during these events. Residual deluge water remaining after static fire test and launch events will flow off the launch pad either to the launch pad sump area below the pad (which is pumped to the pond) or into the east stormwater water retention pond DRA-5-3. In addition, the deluge water spray system will be tested up to three (3) times per year with approximately 100,000 gallons of non-contact water per testing event.

WASTEWATER TREATMENT:

Effluent treatment is proposed via percolation to Class G-III groundwater. The launch pad area, sump, and stormwater containment areas. During periods between launches, non-contact stormwater from the pad goes into the adjacent storm system. The deluge water source for LC-36 is the City of Cocoa municipal potable water distribution system that is stored in the water tower on site. Retention Pond DRA 5-3 is permitted by the St. Johns Water Management District (SJWMD) and the permit (ERP 145022) has been modified to allow for the increased flows generated by this permitted activity.

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

Land Application G-001: A 0.30 MGD daily maximum flow permitted capacity land application system consisting of stormwater pond 9.46-acre application area located approximately at latitude 28°28' 18" N, longitude 80°32' 21" W.

IN ACCORDANCE WITH: The limitations, monitoring requirements and other conditions set forth in this Cover Sheet and Part I through Part IX on pages 1 through 16 of this permit.

I. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Land Application Systems

- During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to discharge Process Wastewater and Non-Process Wastewater to Land Application System G-001. Such discharge shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.3.3.:

Parameter	Units	Max. /Min	Effluent Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (to stormwater pond)	MGD	Max Max	0.10 0.30	Annual Average Daily Maximum	Per discharge	Calculated	PER-001	
pH	s.u.	Min Max	6.0 9.5	Daily Minimum Daily Maximum	Quarterly	Grab	PER-001	
Solids, Total Dissolved (TDS)	mg/L	Max	Report	Daily Maximum	Quarterly	Grab	PER-001	
Petrol Hydrocarbons, Total Recoverable	mg/L	Max	Report	Daily Maximum	Quarterly	Grab	PER-001	
Aluminum, Total Recoverable	mg/L	Max	Report	Daily Maximum	Quarterly	Grab	PER-001	
Manganese, Total Recoverable	mg/L	Max	Report	Daily Maximum	Quarterly	Grab	PER-001	
Zinc, Total Recoverable	mg/L	Max	Report	Daily Maximum	Quarterly	Grab	PER-001	
Nitrogen, Total	mg/L	Max Max	6.0 Report	Annual Average Monthly Average	Quarterly	Grab	PER-001	See I.A.3
Phosphorus, Total (as P)	mg/L	Max Max	3.0 Report	Annual Average Monthly Average	Quarterly	Grab	PER-001	See I.A.3

- Effluent samples shall be taken at the monitoring site locations listed in Permit Condition I.A.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
PER-001	stormwater pond 9.46-acre application area

- The Department has issued Secretarial Order DEP 21-0080 which adopted the updated Banana River Basin Management Action Plan (BMAP) (February 2021) which establishes limits for Total Nitrogen and Total Phosphorus for new industrial wastewater facilities. [DEP Final Order 21-0080]

B. Other Limitations and Monitoring and Reporting Requirements

- The sample collection, analytical test methods, and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-600, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (November 10, 2020)" is available at <https://floridadep.gov/dear/quality-assurance/content/quality-assurance-resources>. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
 FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
 EXPIRATION DATE: November 5, 2029

specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:

- a. The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
- b. The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
- c. If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. [62-4.246, 62-160]

2. The permittee shall provide safe access points for obtaining representative influent and effluent samples which are required by this permit. [62-620.320(6)]
3. Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

REPORT Type on DMR	Monitoring Period	Submit by
Monthly	first day of month - last day of month	28 th day of following month
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 28 July 28 October 28 January 28
Semiannual	January 1 - June 30 July 1 - December 31	July 28 January 28
Annual	January 1 - December 31	January 28

The permittee may submit either paper or electronic DMR forms. If submitting electronic DMR forms, the permittee shall use the electronic DMR system approved by the Department (EzDMR) and shall electronically submit the completed DMR forms using the DEP Business Portal at <https://www.fldepportal.com/go/>. Reports shall be submitted to the Department by the twenty-eighth (28th) of the month following the month of operation. Data submitted in electronic format is equivalent to data submitted on signed and certified paper DMR forms.

If submitting paper DMR forms, the permittee shall make copies of the attached DMR forms, without altering the original format or content unless approved by the Department, and shall mail the completed DMR forms to the Department's Central District Office at the address specified in Permit Condition I.A.3.4. by the twenty-eighth (28th) of the month following the month of operation.

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

[62-620.610(18)]

4. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's Central District Office at the address specified below:

Electronic submittal is preferred, by sending to DEP_CD@dep.state.fl.us.

Florida Department of Environmental Protection
Central District Office
3319 Maguire Blvd., Suite 232
Orlando, Florida 32803-3767
Phone Number - (407)897-4100

[62-620.305]

5. All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. *[62-620.305]*
6. If there is no discharge from the facility on a day when the facility would normally sample, the sample shall be collected on the day of the next discharge. *[62-620.320(6)]*

II. SLUDGE MANAGEMENT REQUIREMENTS

1. The method of sludge use or disposal by this facility is by removal from the site to a DEP approved facility/location. Written records shall be kept at site to document the type, transfer date, volume or gallons and destination of the materials removed.
2. The permittee shall be responsible for proper treatment, management, use, and land application or disposal of its sludges. *[62-620.320(6)]*
3. Storage, transportation, and disposal of sludge/solids characterized as hazardous waste shall be in accordance with requirements of Chapter 62-730, F.A.C. *[62-730]*
4. Other Provisions:
 - a. Onsite application of solids (residuals) is not authorized.
 - b. If the landfill or other facility that receives the residual material requires analyses in association with accepting the material, copies of the test results will be provided to the Department.
 - c. Mixing of any waste product generated from this system with septage or domestic biosolids is prohibited.

III. GROUND WATER REQUIREMENTS

A. Construction Requirements

1. The permittee shall give at least 72-hour notice to the Department's Central District Office, prior to the installation of any monitoring wells. *[62-520.600(6)(h)]*
2. Before construction of new ground water monitoring wells, a soil boring shall be made at each new monitoring well location to properly determine monitoring well specifications such as well depth, screen interval, screen slot, and filter pack. *[62-520.600(6)(g)]*

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
 FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
 EXPIRATION DATE: November 5, 2029

3. Within 30 days after installation of a monitoring well, the permittee shall submit to the Department's Central District Office well completion reports and soil boring/lithologic logs on the attached DEP Form(s) 62-520.900(3), Monitoring Well Completion Report. [62-520.600(6)(j) and .900(3)]
4. All piezometers and monitoring wells not part of the approved ground water monitoring plan shall be plugged and abandoned in accordance with Rule 62-532.500(5), F.A.C., unless future use is intended. [62-532.500(5)]
5. **After well installation, but before initial discharge to G-001, the permittee shall sample the following monitoring well(s): MWC-1 for the primary and secondary drinking water parameters included in Rules 62-550.310 and 62-550.320, F.A.C., (except for asbestos and all parameters in Table 5 of Chapter 62-550, F.A.C., other than Di(2-ethylhexyl) adipate and Di(2-ethylhexyl) phthalate). Results of this sampling shall be submitted to the Department's Central District Office within 30 days after sampling. [62-520.600(5)(a)]**

B. Operational Requirements

1. For the G-001 land application system, all ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. The zone of discharge for this project shall extend horizontally 100 feet from the application site and vertically to the base of the surficial aquifer. [62-520.200(26)] [62-520.465]
2. The ground water minimum criteria specified in Rule 62-520.400 F.A.C., shall be met within the zone of discharge. [62-520.400 and 62-520.420(4)]
3. If the concentration for any constituent listed in Permit Condition III.1 in the natural background quality of the ground water is greater than the stated maximum, or in the case of pH is also less than the minimum, the representative background quality shall be the prevailing standard. [62-520.420(2)]
4. The following monitoring wells shall be sampled for Land Application (Disposal) G-001 at Land Application Site PER-001.

Monitoring Well ID	Alternate Well Name and/or Description of Monitoring Location	Latitude	Longitude	Depth (Feet)	Aquifer Monitored	Well Type	New or Existing
MWC-1	compliance monitoring well located downgradient of a potential pollution source	° ' "	° ' "		Surficial	Compliance	New

[62-520.600]

5. The following parameters shall be analyzed for each monitoring well identified in Permit Condition III.1.

Parameter	Compliance Well Limit	Units	Sample Type	Monitoring Frequency
Water Level Relative to NGVD	Report	ft	In Situ	Quarterly
Aluminum, Total Recoverable	0.2	mg/L	Grab	Quarterly
Iron, Total Recoverable	0.3	mg/L	Grab	Quarterly
Manganese, Total Recoverable	0.05	mg/L	Grab	Quarterly
Solids, Total Dissolved (TDS)	500	mg/L	Grab	Quarterly
Petrol Hydrocarbons, Total Recoverable	Report	mg/L	Grab	Quarterly
Turbidity	Report	NTU	In Situ	Quarterly
Zinc, Total Recoverable	5	mg/L	Grab	Quarterly

[62-520.600(11)(b)]

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

6. Water levels shall be recorded before evacuating each well for sample collection. Elevation references shall include the top of the well casing and land surface at each well site (NAVD allowable) at a precision of plus or minus 0.01 foot. *[62-520.600(11)(c)]*
7. Ground water monitoring wells shall be purged prior to sampling to obtain representative samples. *[62-160.210]*
8. Analyses shall be conducted on unfiltered samples, unless filtered samples have been approved by the Department's Central District Office as being more representative of ground water conditions. *[62-520.310(5)]*
9. Ground water monitoring test results shall be submitted on Part D of Form 62-620.910(10) in accordance with Permit Condition E.3. *[62-520.600(11)(b)]*
10. If any monitoring well becomes inoperable or damaged to the extent that the sampling or well integrity may be affected, the permittee shall notify the Department's Central District Office within two business days from discovery, and a detailed written report shall follow within ten days after notification to the Department. The written report shall detail what problem has occurred and remedial measures that have been taken to prevent recurrence or request approval for replacement of the monitoring well. All monitoring well design and replacement shall be approved by the Department's Central District Office before installation. *[62-520.600(6)(l)]*

IV. ADDITIONAL LAND APPLICATION REQUIREMENTS

1. The frequency and rate of land application shall be managed by the permittee in a manner that will not cause objectionable odors, vector attraction, or other nuisance conditions. *[62-620.320(6)]*
2. The maximum annual average loading rate to the 9.46 acre application area shall be limited to 0.243 Gpd/ft². The hydraulic loading rate shall not produce surface runoff or ponding of the applied reclaimed water. *[62-620.320(6)]*
3. Overflows from emergency discharge facilities on storage ponds shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-620.610(20)]*

V. OPERATION AND MAINTENANCE REQUIREMENTS

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of a person who is qualified by formal training and/or practical experience in the field of water pollution control. *[62-620.320(6)]*
2. The permittee shall maintain the following records and make them available for inspection at the following address: on the site of the permitted facility.
 - a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;
 - b. Copies of all reports required by the permit for at least three years from the date the report was prepared;
 - c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;
 - d. A copy of the current permit;
 - e. A copy of any required record drawings; and
 - f. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules.

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

[62-620.350]

VI. SCHEDULES

1. Prior to placing the new facilities into operation or any individual unit processes into operation, for any purpose other than testing for leaks and equipment operation, the permittee shall complete and submit to the Department DEP Form 62-620.910(12), Notification of Completion of Construction for Wastewater Facilities or Activities. *[62-620.410(7)]*
2. Within six months after a facility is placed in operation, the permittee shall provide written certification to the Department on Form 62-620.910(13) that record drawings pursuant to Chapter 62-620, F.A.C., are available at the location specified on the form. *[62-620.410(6)]*
3. The permittee is not authorized to discharge to waters of the state after the expiration date of this permit, unless:
 - a. The permittee has applied for renewal of this permit at least 180 days before the expiration date of this permit using the appropriate forms listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.; or
 - b. The permittee has made complete the application for renewal of this permit before the permit expiration date.

[62-620.335(1)-(4)]

VII. BEST MANAGEMENT PRACTICES/STORMWATER POLLUTION PREVENTION PLANS

1. The permittee shall develop and implement a BEST MANAGEMENT PRACTICES (BMP) which achieves the objectives and the specific requirements listed below. The permittee shall maintain the Plan at the facility and shall make the plan available to the Department upon request. The Plan shall be developed and implemented in accordance with the schedule contained in Part VI of this permit. *[62-620.100(3)(m)]*
2. Through implementation of the BEST MANAGEMENT PRACTICES (BMP), the permittee shall prevent or minimize the generation and the potential for the release of pollutants from the facility to the waters of the State through normal operations and ancillary activities. *[62-620.100(3)(m)]*
3. The permittee shall develop and amend the BMP consistent with the following objectives for the control of pollutants.
 - a. The number and quantity of pollutants and the toxicity of effluent generated, discharged or potentially discharged at the facility shall be minimized by the permittee to the extent feasible by managing each influent waste stream in the most appropriate manner.
 - b. Under the BMP, and any Standard Operating Procedures (SOPs) included in the Plan, the permittee shall ensure proper operation and maintenance of the treatment facility.
 - c. The permittee shall establish specific objectives for the control of pollutants by conducting the following evaluations.
 - (1) Each facility component or system shall be examined for its waste minimization opportunities and its potential for causing a release of significant amounts of pollutants to waters of the United States due to equipment failure, improper operation, and natural phenomena such as rain or adverse weather, etc. The examination shall include all normal operations and ancillary activities including but not limited to material storage areas, plant site runoff, in-plant transfer, process and material handling areas, loading or unloading operations, spillage or leaks, sludge and waste disposal, or drainage from raw material storage, as applicable.
 - (2) Where experience indicates a reasonable potential for equipment failure (e.g., a tank overflow or leakage), natural condition (e.g., precipitation), or other circumstances to result in significant amounts

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

of pollutants reaching surface waters, the program should include a prediction of the direction, rate of flow and total quantity of pollutants which could be discharged from the facility as a result of each condition or circumstance.

[62-620.100(3)(m)]

4. The BMP shall be consistent with the objectives in Part 3 above and the general guidance contained in the publication entitled Guidance Manual for Developing Best Management Practices (BMPs) (USEPA, 1993) or any subsequent revisions to the guidance document. The BMP shall:
 - a. Be documented in narrative form, shall include any necessary plot plans, drawings or maps, and shall be developed in accordance with good engineering practices. The BMP shall be organized and written with the following structure:
 - (1) Name and location of the facility.
 - (2) Statement of BMP policy.
 - (3) Structure, functions, and procedures of the BMP committee.
 - (4) Specific management practices and standard operating procedures to achieve the above objectives, including, but not limited to, the following:
 - (a) modification of equipment, facilities, technology, processes, and procedures,
 - (b) reformulation or redesign of products,
 - (c) substitution of materials, and
 - (d) improvement in management, inventory control, materials handling or general operational phases of the facility.
 - (5) Risk identification and assessment.
 - (6) Reporting of BMP incidents.
 - (7) Materials compatibility.
 - (8) Good housekeeping.
 - (9) Preventative maintenance.
 - (10) Inspections and records.
 - (11) Security.
 - (12) Employee training.
 - b. Establish specific best management practices to meet the objectives identified in Part 3 of this section, addressing each component or system capable of generating or causing a release of significant amounts of pollutants, and identifying specific preventative or remedial measures to be implemented.

[62-620.100(3)(m)]

5. The BMP shall be signed by the permittee or their duly authorized representative in accordance with Rule 62-620.305(2)(a) and (b), F.A.C. The Plan shall be reviewed by appropriate facility staff and management. Where required by Chapter 471 (P.E.) or Chapter 492 (P.G.) Florida Statutes, applicable portions of the Plan shall be signed and sealed by the professional(s) who prepared them.

The BMP shall contain a written statement from corporate or facility management indicating management's commitment to the goals of the BMP program. Such statements shall be publicized or made known to all facility employees. Management shall also provide training for the individuals responsible for implementing the BMP. *[62-620.100(3)(m)]*

6. The permittee shall maintain a copy of the BMP at the facility and shall make the plan available to the Department upon request. All offices of the permittee which are required to maintain a copy of the NPDES permit shall also maintain a copy of the BMP. *[62-620.100(3)(m)]*
7. If following review by the Department, the BMP is determined insufficient, the permittee will be notified that the Plan does not meet one or more of the minimum requirements of this Part. Upon such notification from the

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

Department, the permittee shall amend the plan and shall submit to the Department a written certification that the requested changes have been made. Unless otherwise provided by the Department, the permittee shall have 30 days after such notification to make the changes necessary.

The permittee shall amend the BMP whenever there is a change in the facility or in the operation of the facility which materially increases the generation of pollutants or their release or potential release to the receiving waters. The permittee shall also amend the Plan, as appropriate, when plant operations covered by the BMP change. Any such changes to the Plan shall be consistent with the objectives and specific requirements listed above. All changes in the BMP shall be reported to the Department in writing. *[62-620.100(3)(m)]*

8. At any time, if the BMP proves to be ineffective in achieving the general objective of preventing and minimizing the generation of pollutants and their release and potential release to the receiving waters and/or the specific requirements above, the permit and/or the BMP shall be subject to modification to incorporate revised BMP requirements. *[62-620.100(3)(m)]*

VIII. OTHER SPECIFIC CONDITIONS

1. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. *[62-620.310(4)]*
2. The permittee shall provide verbal notice to the Department's Central District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, or wastewater sludges. The Permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Central District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*
3. Existing manufacturing, commercial, mining, and silvicultural wastewater facilities or activities that discharge into surface waters shall notify the Department as soon as they know or have reason to believe:
 - a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following levels;
 - (1) One hundred micrograms per liter,
 - (2) Two hundred micrograms per liter for acrolein and acrylonitrile; five hundred micrograms per liter for 2, 4-dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter for antimony, or
 - (3) Five times the maximum concentration value reported for that pollutant in the permit application; or
 - b. That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following levels;
 - (1) Five hundred micrograms per liter,
 - (2) One milligram per liter for antimony, or
 - (3) Ten times the maximum concentration value reported for that pollutant in the permit application.

[62-620.625(1)]

IX. GENERAL CONDITIONS

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1)]*

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. *[62-620.610(2)]*
3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. *[62-620.610(4)]*
5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. *[62-620.610(5)]*
6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. *[62-620.610(6)]*
7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. *[62-620.610(7)]*
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. *[62-620.610(8)]*
9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
 - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
 - b. Have access to and copy any records that shall be kept under the conditions of this permit;
 - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
 - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.*[62-620.610(9)]*
10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111,

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. *[62-620.610(10)]*

11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. *[62-620.610(11)]*
12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. *[62-620.610(12)]*
13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. *[62-620.610(13)]*
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. *[62-620.610(14)]*
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15)]*
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. *[62-620.610(16)]*
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
 - a. A description of the anticipated noncompliance;
 - b. The period of the anticipated noncompliance, including dates and times; and
 - c. Steps being taken to prevent future occurrence of the noncompliance.*[62-620.610(17)]*
18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
 - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
 - b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

- c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
- d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
- e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
- f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

[62-620.610(18)]

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. *[62-620.610(19)]*

20. The permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; clean up actions taken and status; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. For noncompliance events related to sanitary sewer overflows, bypass events, or unauthorized discharges, these reports must include the data described above (with the exception of time of discovery) as well as the type of event (e.g., sanitary sewer overflow, bypass, unauthorized discharge); type of sanitary sewer overflow structure (e.g., manhole); the discharge location address and latitude/longitude; type of water discharged; discharge volumes and volumes recovered; volume discharged to surface waters and receiving waterbody name; types of human health and environmental impacts of the sanitary sewer overflow, bypass event, or unauthorized discharge (e.g., beach closure); whether the noncompliance was caused by a third party; and whether the noncompliance was related to wet weather. The written submission may be provided electronically using the Department's Business Portal at <https://www.fldepportal.com/go/> (via "Submit" followed by "Report" or "Registration/Notification"). Notice required for public notice of pollution under paragraph (d) may be provided together with the written submission using the Business Portal. All noncompliance events related to sanitary sewer overflows or bypass events submitted after September 14, 2021, shall be submitted electronically.

- a. The following shall be included as information which must be reported within 24 hours under this condition:
 - (1) Any unanticipated bypass which causes any reclaimed water or the effluent to exceed any permit limitation or results in an unpermitted discharge,
 - (2) Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
 - (3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice; and,
 - (4) Any unauthorized discharge to surface or ground waters, except for discharges to ground water of reclaimed water meeting Part III or Part V treatment standards under Chapter 62-610, F.A.C.
- b. Oral reports as required by this subsection shall be provided as follows:
 - (1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4., that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the Department by calling the STATE WATCH OFFICE TOLL FREE NUMBER (800)320-0519, as soon as

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

practicable, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Watch Office:

- (a) Name, address, and telephone number of person reporting,
 - (b) Name, address, and telephone number of permittee or responsible person for the discharge,
 - (c) Date and time of the discharge and status of discharge (ongoing or ceased),
 - (d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater),
 - (e) Estimated amount of the discharge,
 - (f) Location or address of the discharge,
 - (g) Source and cause of the discharge,
 - (h) Whether the discharge was contained on-site, and cleanup actions taken to date,
 - (i) Description of area affected by the discharge, including name of water body affected, if any; and,
 - (j) Other persons or agencies contacted.
- (2) Oral reports, not otherwise required to be provided pursuant to subparagraph (b)1., above, shall be provided to the Department within 24 hours from the time the permittee becomes aware of the circumstances.
- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report.
- d. In accordance with Section 403.077, F.S., unauthorized releases or spills reportable to the State Watch Office pursuant to subparagraph (b)1. above shall also be reported to the Department within 24 hours from the time the permittee becomes aware of the discharge. The permittee shall provide to the Department information reported to the State Watch Office. Notice of unauthorized releases or spills may be provided to the Department through the Department's Public Notice of Pollution web page at <https://floridadep.gov/pollutionnotice> or by reporting electronically using the Department's Business Portal at <https://www.fldeportal.com/go/> (via "Submit" followed by "Report" or "Registration/Notification").
- (1) If, after providing notice pursuant to paragraph (d) above, the permittee determines that a reportable unauthorized release or spill did not occur or that an amendment to the notice is warranted, the permittee may submit a letter to the Department documenting such determination at pollution.notice@floridadep.gov.
 - (2) If, after providing notice pursuant to paragraph (d) above, the permittee discovers that a reportable unauthorized release or spill has migrated outside the property boundaries of the installation, the permittee must provide an additional notice to the Department that the release has migrated outside the property boundaries within 24 hours after its discovery of the migration outside of the property boundaries.
- e. Unless discharged to surface waters, a spill, release, discharge, upset or bypass involving reclaimed water meeting Part III or Part V treatment standards under Chapter 62-610, F.A.C., shall not be considered to endanger health or the environment and shall be reported under subsection (21) of this permit.

[62-620.610(20)] [62-620.100(3)]

21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX. 17, 18 or 19 of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20 of this permit. *[62-620.610(21)]*

22. Bypass Provisions.

- a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
- b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
 - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

- (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (3) The permittee submitted notices as required under Permit Condition IX. 22. c. of this permit.
- c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX. 20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
 - d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX. 22. b.(1) through (3) of this permit.
 - e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX. 22. b. through d. of this permit.

[62-620.610(22)]

23. Upset Provisions.

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.
 - (1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.
 - (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
 - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
 - (2) The permitted facility was at the time being properly operated;
 - (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
 - (4) The permittee complied with any remedial measures required under Permit Condition IX. 5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

PERMITTEE: BLUE ORIGIN FLORIDA, LLC.
FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

PERMIT NUMBER: FLAB07454
EXPIRATION DATE: November 5, 2029

Executed in Orange County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

A handwritten signature in black ink, appearing to read 'Reggie Phillips', is written over a faint, circular official stamp.

Reggie Phillips
Program Administrator
Permitting and Waste Cleanup Program

Attachment(s):
Discharge Monitoring Report
Monitor Well Completion Report

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: Department of Environmental Protection, 3319 Mcguire Blvd., Suite 232, Orlando, FL 32803-3767

PERMITTEE NAME:	BLUE ORIGIN FLORIDA, LLC.	PERMIT NUMBER:	FLAB07454-001-IW8D	Effective Date:	January 1, 2025
MAILING ADDRESS:	8082 Space Commerce Way Merritt Island, Florida 32953-	LIMIT:	Final	REPORT FREQUENCY:	Monthly
FACILITY:	BLUE ORIGIN LC 36 DELUGE SYSTEM	CLASS SIZE:	N/A	PROGRAM:	Industrial
LOCATION:	2425 CENTRAL CONTROL ROAD Cape Canaveral, FL 32920-	MONITORING GROUP NUMBER:	G-001		
COUNTY:	Brevard	MONITORING GROUP DESCRIPTION:	Storm water Retention Pond DRA 5-3		
OFFICE:	Central District	RE-SUBMITTED DMR:	<input type="checkbox"/>		
		NO DISCHARGE FROM SITE:	<input type="checkbox"/>		
		MONITORING PERIOD	From: _____ To: _____		

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement							
PARM Code 50050 Y Mon. Site No. PER-001	Permit Requirement	0.10 (An.Avg.)	MGD				Per discharge	Calculated
Flow	Sample Measurement							
PARM Code 50050 P Mon. Site No. PER-001	Permit Requirement	0.30 (Day.Max.)	MGD				Per discharge	Calculated

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: Department of Environmental Protection, 3319 Mcguire Blvd., Suite 232, Orlando, FL 32803-3767

PERMITTEE NAME:	BLUE ORIGIN FLORIDA, LLC.	PERMIT NUMBER:	FLAB07454-001-IW8D	Effective Date:	January 1, 2025
MAILING ADDRESS:	8082 Space Commerce Way Merritt Island, Florida 32953-	LIMIT:	Final	REPORT FREQUENCY:	Quarterly
FACILITY:	BLUE ORIGIN LC 36 DELUGE SYSTEM	CLASS SIZE:	N/A	PROGRAM:	Industrial
LOCATION:	2425 CENTRAL CONTROL ROAD Cape Canaveral, FL 32920-	MONITORING GROUP NUMBER:	G-001		
COUNTY:	Brevard	MONITORING GROUP DESCRIPTION:	Storm water Retention Pond DRA 5-3		
OFFICE:	Central District	RE-SUBMITTED DMR:	<input type="checkbox"/>		
		NO DISCHARGE FROM SITE:	<input type="checkbox"/>		
		MONITORING PERIOD	From: _____ To: _____		

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
pH	Sample Measurement									
PARM Code 00400 P Mon. Site No. PER-001	Permit Requirement			6.0 (Day.Min.)		9.5 (Day.Max.)	s.u.	Quarterly	Grab	
Solids, Total Dissolved (TDS)	Sample Measurement									
PARM Code 70295 P Mon. Site No. PER-001	Permit Requirement					Report (Day.Max.)	mg/L	0	Quarterly	Grab
Petrol Hydrocarbons, Total Recoverable	Sample Measurement									
PARM Code 45501 P Mon. Site No. PER-001	Permit Requirement					Report (Day.Max.)	mg/L	0	Quarterly	Grab
Aluminum, Total Recoverable	Sample Measurement									
PARM Code 01104 P Mon. Site No. PER-001	Permit Requirement					Report (Day.Max.)	mg/L	0	Quarterly	Grab
Manganese, Total Recoverable	Sample Measurement									
PARM Code 11123 P Mon. Site No. PER-001	Permit Requirement					Report (Day.Max.)	mg/L	0	Quarterly	Grab
Zinc, Total Recoverable	Sample Measurement									
PARM Code 01094 P Mon. Site No. PER-001	Permit Requirement					Report (Day.Max.)	mg/L	0	Quarterly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: BLUE ORIGIN LC 36 DELUGE SYSTEM

MONITORING GROUP G-001

PERMIT NUMBER: FLAB07454-001-IW8D

NUMBER:

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Total	Sample Measurement										
PARM Code 00600 Y Mon. Site No. PER-001	Permit Requirement				6.0 (An.Avg.)		mg/L			Quarterly	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 P Mon. Site No. PER-001	Permit Requirement					Report (Mo.Avg.)	mg/L	0		Quarterly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 Y Mon. Site No. PER-001	Permit Requirement				3.0 (An.Avg.)		mg/L			Quarterly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 P Mon. Site No. PER-001	Permit Requirement					Report (Mo.Avg.)	mg/L	0		Quarterly	Grab

GROUNDWATER MONITORING REPORT - PART D

Facility Name: BLUE ORIGIN LC 36 DELUGE SYSTEM
 Permit Number: FLAB07454-001-IW8D
 County: Brevard

Monitoring Well ID: MWC-1
 Well Type: Compliance
 Description: compliance monitoring well located downgradient of a potential pollution source

Report Frequency: Quarterly
 Program: Industrial

Office: Central District

Re-submitted DMR:

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Time Sample Obtained: _____

Was the well purged before sampling? ___ Yes ___ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Aluminum, Total Recoverable	01104		0.2	mg/L	Grab	Quarterly				
Iron, Total Recoverable	00980		0.3	mg/L	Grab	Quarterly				
Manganese, Total Recoverable	11123		0.05	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	mg/L	Grab	Quarterly				
Petrol Hydrocarbons, Total Recoverable	45501		Report	mg/L	Grab	Quarterly				
Turbidity	00070		Report	NTU	In Situ	Quarterly				
Zinc, Total Recoverable	01094		5	mg/L	Grab	Quarterly				

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENTS AND EXPLANATION (Reference all attachments here):

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. Facilities who submit their DMR(s) electronically through eDMR do not need to submit a hardcopy DMR. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used, unless indicated otherwise in the permit or on the DMR:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign (" $<$ ") followed by the laboratory's MDL value, e.g. < 0.001 . A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

Resubmitted DMR: Check this box if this DMR is being re-submitted because there was information missing from or information that needed correction on a previously submitted DMR. The information that is being revised should be clearly noted on the re-submitted DMR (e.g. highlight, circle, etc.)

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units. Data qualifier codes are not to be reported on Part A.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

To calculate the monthly average, add each reported value to get a total. For flow, divide this total by the number of days in the month. For all other parameters, divide the total by the number of observations.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that. Data qualifier codes are not to be reported on Part D.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

**STATEMENT OF BASIS
FOR
STATE OF FLORIDA INDUSTRIAL WASTEWATER FACILITY PERMIT**

PERMIT NUMBER: FLAB07454-001

FACILITY NAME: BLUE ORIGIN LC 36 DELUGE SYSTEM

FACILITY LOCATION: 2425 CENTRAL CONTROL ROAD, Cape Canaveral, FL 32920
Brevard County

NAME OF PERMITTEE: BLUE ORIGIN FLORIDA, LLC.

PERMIT WRITER: Randall Cunningham
Permitting Engineer

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLAB07454-001-IW8D

Application Submittal Date: May 30, 2024

b. Type of Facility

This permit authorizes the use of existing dry retention ponds for the final disposition of deluge water at Launch Complex LC-36 at the Cape Canaveral Space Force Station (CCSFS). During launch and static fire test events at LC-36, a maximum of 1,000,000 gallons of water (deluge water) will disperse through nozzles and pipes at the base of the launch mount towards the engines and plume of the rocket. Approximately 90% (900,000 gallons maximum) will convert to steam and be expelled into the atmosphere. The remaining 10% (approximately 100,000 gallons maximum) will flow to the Drainage Retention Area (DRA) 5-3 Stormwater Pond. A static fire test will be performed before each launch to test the launch readiness of the engines and the vehicle. The rocket will be held down while the engines ignite for approximately 5-10 seconds. Up to eight (8) launches and eight (8) static fire tests per year are proposed for LC-36. Wastewater effluent would only be produced during these events. Residual deluge water remaining after static fire test and launch events will flow off the launch pad either to the launch pad sump area below the pad (which is pumped to the pond) or into the east stormwater water retention pond DRA-5-3. In addition, the deluge water spray system will be tested up to three (3) times per year with approximately 100,000 gallons of non-contact water per testing event.

SIC Code: 3761 - Guided Missile and Space Vehicle Manufacturing

c. Facility Capacity

Existing Permitted Capacity:	0 mgd Daily Maximum Flow
Proposed Increase in Permitted Capacity:	0.10 mgd Daily Maximum Flow
Proposed Total Permitted Capacity:	0.10 mgd Daily Maximum Flow

d. Description of Wastewater Treatment

Effluent treatment is proposed via percolation to Class G-III groundwater. The launch pad area, sump, and stormwater containment areas. During periods between launches, non-contact stormwater from the pad goes into

the adjacent storm system. The deluge water source for LC-36 is the City of Cocoa municipal potable water distribution system that is stored in the water tower on site. Retention Pond DRA 5-3 is permitted by the St. Johns Water Management District (SJWMD) and the permit (ERP 145022) has been modified to allow for the increased flows generated by this permitted activity.

e. Description of Effluent Disposal and Land Application Sites (as reported by applicant)

Land Application G-001: A 0.30 MGD daily maximum flow permitted capacity land application system consisting of stormwater pond 9.46-acre application area located approximately at latitude 28°28' 18" N, longitude 80°32' 21" W.

2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

3. BASIS FOR PERMIT LIMITATIONS AND MONITORING REQUIREMENTS

This facility is authorized to discharge rocket launch water (deluge), pad wash down water and test water to Land Application System G-001, Percolation Pond, based on the following:

Parameter	Units	Max/Min	Limit	Statistical Basis	Rationale
Flow (to Stormwater Pond)	MGD	Max	0.10	Annual Average	62-4.070 FAC (BPJ)
		Max	0.30	Daily Maximum	62-4.070 FAC (BPJ)
pH	s.u.	Min	6.0	Daily Minimum	62-520, FAC
		Max	9.5	Daily Maximum	62-520, FAC
Solids, Total Dissolved (TDS)	mg/L	Max	Report	Daily Maximum	62-520, FAC
Petrol Hydrocarbons, Total Recoverable	mg/L	Max	Report	Daily Maximum	62-520, FAC
Aluminum, Total Recoverable	mg/L	Max	Report	Daily Maximum	62-520, FAC
Manganese, Total Recoverable	mg/L	Max	Report	Daily Maximum	62-520, FAC
Zinc, Total Recoverable	mg/L	Max	Report	Daily Maximum	62-520, FAC
Nitrogen, Total	mg/L	Max	6.0	Annual Average	DEP Final Order 21-0080
		Max	Report	Monthly Average	DEP Final Order 21-0080
Phosphorus, Total (as P)	mg/L	Max	3.0	Annual Average	DEP Final Order 21-0080
		Max	Report	Monthly Average	DEP Final Order 21-0080

4. IMPAIRMENT STATUS OF RECEIVING WATERS

This facility does not discharge to surface waters. However, the G-001, land application system is located in the Banana River Basin Management Action Plan (BMAP) (February 2021) that identifies projects that will promote compliance with the nutrient targets established in the Total Maximum Daily Load (TMDL) Report for the Indian River Lagoon Basin, Rule 62-304.520, Florida Administrative Code (FAC). Your wastewater treatment facility (WWTF) is located within the Banana River BMAP and will be required to meet new effluent limits for nutrients as set forth in Section 2.3.4 of the BMAP document. For this facility the limits are for Total Nitrogen (TN) 6.0 mg/l annual average and Total Phosphorus 3.0 mg/l [DEP Final Order 21-0080]

5. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

The wastewater permit for this facility is a new permit.

6. INDUSTRIAL SLUDGE MANAGEMENT REQUIREMENTS

1. The method of sludge use or disposal by this facility is by removal from the site to a DEP approved facility/location. Written records shall be kept at site to document the type, transfer date, volume or gallons and destination of the materials removed.
2. The permittee shall be responsible for proper treatment, management, use, and land application or disposal of its sludges. [62-620.320(6)]
3. Storage, transportation, and disposal of sludge/solids characterized as hazardous waste shall be in accordance with requirements of Chapter 62-730, F.A.C. [62-730]
4. Other Provisions:
 - a. Onsite application of solids (residuals) is not authorized.
 - b. If the landfill or other facility that receives the residual material requires analyses in association with accepting the material, copies of the test results will be provided to the Department.
 - c. Mixing of any waste product generated from this system with septage or domestic biosolids are prohibited.

7. GROUND WATER MONITORING REQUIREMENTS

Groundwater monitoring requirements have been established in accordance with Chapter 62-520, F.A.C. The parameters for sampling have been established based on groundwater monitoring plans for similar launch complex facilities and will be further evaluated based on the initial groundwater characterization. [62-610.412]

8. PERMIT SCHEDULES

A schedule is not included in the wastewater permit.

9. BEST MANAGEMENT PRACTICES/STORMWATER POLLUTION PREVENTION PLANS

As stated in Section VII of the permit, a Best Management Practices (BMP) Plan is required for the facility, pursuant to Rule 62-620.100(m), F.A.C., and 40 CFR Part 122.44(k). The plan provides a facility-specific approach for the minimizing of pollutant discharge from ancillary activities.

10. ADMINISTRATIVE ORDERS (AO) AND CONSENT ORDERS (CO)

This permit is not accompanied by an AO, and the permittee has not entered into a CO with the Department that affects this permit.

11. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

12. THE ADMINISTRATIVE RECORD

The administrative record including application, draft permit, fact sheet, public notice (after release), comments received and additional information is available for public inspection during normal business hours at the location specified in item 14. Copies will be provided at a minimal charge per page.

13. PROPOSED SCHEDULE FOR PERMIT ISSUANCE

Notice of Permit Issuance

November 6, 2024

14. DEP CONTACT

Additional information concerning the permit and proposed schedule for permit issuance may be obtained during normal business hours from:

Randall Cunningham
Engineer III
Central District Office

3319 Maguire Blvd.
Suite 232
Orlando, FL 32803-3767

Telephone No.: (407) 897-4100