TRIBAL WATER CODE OF THE SEMINOLE TRIBE OF FLORIDA

SUBTITLE A

BENEFICIAL USE AND CONSERVATION OF WATER RESOURCES

SUBTITLE B

WATER QUALITY CODE

AS AMENDED THROUGH JANUARY 1995

TRIBAL WATER CODE OF THE SEMINOLE TRIBE OF FLORIDA

TABLE OF CONTENTS

SUBTITLE A -- BENEFICIAL USE AND CONSERVATION OF WATER RESOURCES

	<u>P</u> .	<u>age</u>
Part 1. Inti	RODUCTION	
1.1	GOALS	
1.2	DECLARATION OF RIGHTS	1
1.3	EFFECTIVE DATE	1
1.4	Repeal of Interim Code	1
1.5	COMMUNICATIONS WITH THE DISTRICT	1
1.6	SCOPE OF TRIBAL ACTIVITIES	
1		
1.7	Numbering System	2

PART 2. DEFINITIONS

	Tribal Water	Code
As Amended	through January	1995
	Table of Con	tents

	2
PART 3. GENERAL PROVISIONS	3

Tribal Water Code As Amended through January 1995 Table of Contents

	3.1	PERMITS	3
	3.2	CONSTRUCTION	4
	3.3	Jurisdiction	4
	3.4	COMPOSITION OF WATER COMMISSION	4
		3.4.1 Number of Commissioners; Appointment	4
		3.4.2 STAGGERED TERMS	
		4	
		3.4.3 DURATION OF	
TERMS.		4	
		3.4.4 SELECTION OF CHAIR	
		4	
		3.4.5 COMPENSATION AND REIMBURSEMENT	5
		3.4.6 REMOVAL OF COMMISSIONER	.5
	3.5	COMMISSION PROCEDURAL RULES	5
		3.5.1 Meeting Requirements; Quorum	5

	<u>Page</u>	
PART 3. GEN	IERAL PROVISIONS (CONTINUED)	
	3.5.2 Effect of Procedural Rules	
	3.5.3 When Rules Effective	5
	3.5.4 When Rules Expire5)
	3.5.5	
PUBLICATION	6	
	3.5.6 REVIEW OF CODE	
	6	
	3.5.7 OPTIONAL FEES	
	6	
	3.5.8 PERMITS	
	6	
	3.5.9 Inclusion in Work Plan	
	8	
	3.5.10 Early Work Orders	3
3.6	Administrative Procedures9	1
	3.6.1 AVAILABILITY OF CODE AND RULES	
	3.6.2 AUTHORITY OF THE DIRECTOR9	
	3.6.3 APPLICATION FOR PERMIT	11
	3.6.4 FILING OF APPLICATIONS	
	12	
	3.6.5 DIRECTOR'S REPORT	

Tribal Water Code As Amended through January 1995 Table of Contents

12		
	3.6.6 Representation	
	13	
	3.6.7OBJECTIONS TO APPLICATIONS	13
	3.6.8 GRIEVANCE AND APPEAL PROCEDURE	13
	3.6.9 NOTICE TO DISTRICT	
3.7	Mandatory Lease Provision	15

	3.8		
	SEVERA	ABILITY	15
	3.9	REQUEST FOR DISTRICT ACTIONS	15
PART	4. Trii	BAL WORK PLANS	15
	4.1	PREPARATION OF TRIBAL WORK PLANS	15
	4.2	Work Plan Submission	
	4.3	IMPLEMENTATION AFTER DISTRICT PROPOSES AMENDMENT 16	
PART	5. S uв	STANTIVE REQUIREMENTS	16
	5.1	INCORPORATION OF COMPACT AND MANUAL BY REFERENCE 16	
	5.2	Waivers	
	16		

	<u> </u>	<u>age</u>
SUBTITLE	BWATER QUALITY CODE	17
Part 11. Ge	ENERAL PROVISIONS	. 17
11.1	STATEMENT OF FINDINGS	17
11.2	DECLARATION OF GOALS AND POLICY	18
	11.2.1 National Goals and Policy	. 18
	11.2.2 Tribal Policies	
	18	
11.3	Purposes	19
11.4	COMPREHENSIVE WATER QUALITY PROGRAM	19
11.5	Effective Date	
	20	
11.6	DEFINITIONS	20
Part 12. Du	JTIES OF THE COMMISSION	
	24	
12.1	GENERAL; DELEGATION OF AUTHORITY	24
12.2	DUTIES AND RESPONSIBILITIES	24
	12.2.1 WATER QUALITY MANAGEMENT PLANNING	
	12.2.2 Public Information and	

Tribal Water Code As Amended through January 1995 Table of Contents

	COMMUNITY INVOLVEMENT	• • • • •	24
	12.2.3 Adoption of Water Quality Standards24		
	12.2.4 CERTIFICATION OF COMPLIANCE WITH STANDARDS 24		
	12.2.5 ISSUANCE OF PERMITS	25	
	12.2.6 HEARINGS; ENFORCEMENT AND INQUIRY	25	
	12.2.7 EXCLUSION FROM RESERVATIONS	26	
	12.2.8 REPORTS		27
12.3	SUBSTANTIVE RULES; WATER QUALITY STANDARDS	27	
	12.3.1 CONTENT OF RULES	27	
	12.3.2 PROCEDURE FOR DEVELOPMENT OF RULES		
	12.3.3 APPROVAL OF RULES BY COUNCIL	30	
12.4	Appeals		

	<u>Pa</u>	<u>age</u>
PART 13. D	UTIES OF THE DEPARTMENT	
31		
13.1	GENERAL; DELEGATION OF AUTHORITY	31
13.2	RELATIONSHIP TO COMMISSION	31
13.3	RELATIONSHIP TO GENERAL COUNSEL	31
13.4	DUTIES AND RESPONSIBILITIES OF DEPARTMENT	31
	13.4.1 WATER QUALITY MANAGEMENT PLANNING	
	13.4.2 Public Information and	
	COMMUNITY INVOLVEMENT	32
	13.4.3 DEVELOPMENT OF WATER QUALITY STANDARDS 32	
	13.4.4 CERTIFICATION OF COMPLIANCE WITH STANDARDS 32	
	13.4.5 CONDITIONS FOR PERMITS ISSUED BY	
	THE COMMISSION	33
	13.4.6 Enforcement	33
	13.4.7 REPORTS	34
Part 14. W	ATER QUALITY PLANNING AND MANAGEMENT	34
14.1	Water Quality Monitoring	
14.2	CONTINUING PLANNING PROCESS	34
14.3	AREAWIDE WASTEWATER TREATMENT MANAGEMENT	
	14.3.1 Designation of Agencies	

		14.3.2 REPORT TO COUNCIL	36	
	14.4	WATER QUALITY MANAGEMENT (WQM) PLANS		36
		14.4.1 Purpose of WQM Plans	36	
		14.4.2 ELEMENTS OF WQM PLANS	36	
PART	15. W	ATER QUALITY STANDARDS		37
	15.1	DEVELOPMENT OF STANDARDS		37
		15.1.1 Designated Uses	37	
		15.1.2 Water Quality Criteria	38	
		15.1.3 Antidegradation Policy	38	
	15.2	ADOPTION OF STANDARDS		
	38			
	15.3	SUBMITTAL TO		
EPA				
	15.4	TRIENNIAL REVIEW		. 38

<u>Page</u> PART 16. Special Provisions Relating to Wetlands 39 16.2 Designated Uses..... 39 16.2.1 Existing Uses 39 16.3 WATER QUALITY CRITERIA40 16.3.2 Numeric Criteria 40 16.4 Antidegradation..... 40 Part 17. Non-Point Source Pollution Control Program 41 17.1 17.2 IMPLEMENTATION - EXISTING NONPOINT SOURCES 17.3

OF POLLUTION	
17.3.1 Phase-in for Existing Nonpoint Sources	42
17.4 Review of Program	
PART 18. GROUNDWATER PROTECTION	
42	
[Reserved]	
PART 19. TRANSPORTATION SAFETY PERMITS	
44	
19.1 FINDINGS AND	
GOALS	
19.2 PERMIT	
REQUIREMENT	44
19.3 Applicability	
	44
19.4 Delegation of Authority to Commission and Director	44
19.5 PROCEDURAL RULEMAKING AUTHORITY OF COMMISSION	44
19.6 APPLICATION REQUIREMENTS	45
19.6.1 MINIMUM INFORMATION	
45	

	Tribal Water	Code
As Amended	through January	1995
	Table of Con	tents

19.6.2	STANDARDIZED .	APPLICATION F	ORMS	 45

<u>Page</u> PART 19. TRANSPORTATION SAFETY PERMITS (CONTINUED) 19.7 PERMIT LIMITATIONS45 19.7.1 Non-Transferable45 19.7.2 One-Year Permit Period45 19.9 DISPLAY OF 19.9.1 ENFORCEMENT 46 19.9.3 RIGHT TO 19.11.1 No Vehicle Permit 47 19.11.2 OTHER VIOLATIONS 47 19.12 APPEALS..... 47 19.13 Public Notice

	Tribal Water	Code
As Amended	through January	1995
	Table of Con	tents

 47	

PART 20. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMITS [Reserved]

TRIBAL WATER CODE OF THE SEMINOLE TRIBE OF FLORIDA

SUBTITLE A

BENEFICIAL USE AND CONSERVATION OF WATER RESOURCES

PART 1. INTRODUCTION

- **a 1.1 Goals.** The purpose of this Code is to establish tribal law regulating the use and management of all water and water resources under the legal control of the Tribe, and to provide for enforcement of these rules on all persons engaged in well construction or other activities on reservation or Tribal Trust Lands, in accord with the provisions of the Compact; the Manual; and any applicable federal law; in cooperation with the State and the District.
- **∍ 1.2 DECLARATION OF RIGHTS.** The Tribe alone has authority, subject to federal law, to regulate water use by consumers and to manage surface water on the Seminole federal reservation and Tribal Trust Lands. All rights to the use of water on reservation and Tribal Trust Lands reside in the Tribe. Under the Compact, the State and the District recognize the right of the Tribe to enforce provisions of the Compact and to assure compliance with the terms and conditions of approved work plans by all persons conducting well construction or other activities on reservation and Tribal Trust Lands. This Code is adopted under the approved Constitution and Bylaws of the Tribe, as amended.
 - **3 1.3 EFFECTIVE DATE.** The date of this Code is the date of approval by

the Tribal Council of the Seminole Tribe of Florida.

- **3 1.4 REPEAL OF INTERIM CODE.** On the date this Code becomes effective, under Section 1.3, the Interim Tribal Water Code shall be deemed repealed, and any use of water who has completed application to the Tribal Water Office under the provisions of the Interim Tribal Water Code shall be deemed a licensed user, as to the activity specified in the application, subject to the further provisions of this Code.
- **3 1.5 COMMUNICATIONS WITH THE DISTRICT.** All official with the District, including but not limited to transmission of tribal work plans and notices required by the Compact, shall be made by or to the Director.
- **3 1.6 Scope of Tribal Activities.** All well construction or other activities on reservation or Tribal Trust Lands approved under the authority of this Code shall be deemed tribal activities for the purposes of this Compact.
- **3 1.7 NUMBERING SYSTEM.** The numbers identifying provisions of this Code shall be referenced as follows: "1." is a "Part"; "1.1" is a "Section"; "1.1.1.1" is a "Paragraph"; and "1.1.1.1 (a)" is a "Subparagraph".

PART 2. DEFINITIONS

- **3 2.1 ACTIVITIES.** Activities mean consumption or other use of water including, but not limited to, those uses listed in the Manual, or any diversion or storage of water, or any action or inaction which directly or indirectly affects the quality or quantity of water within the jurisdiction of the Tribe, or the fish, shellfish or other wildlife which depend on such water.
- **3 2.2 APPLICANT.** Applicant means a person who files an application with the Department for a permit.

- **3 2.3 DIRECTOR.** Director means the Director of the tribal Water Resource Management Department.
- **3 2.4 COMMISSION.** Commission means the Seminole Water Commission, which is empowered by the Tribal Council to administer and enforce this Code.
- **3 2.5 COMPACT.** Compact means the Water Rights Compact among the Tribe, the State and the District.
- **3 2.6 DEPARTMENT.** Department means Water Resource Management Department or its successor, which administers all provisions of this Code as assigned by the Tribal Council or the Commission.
- **3 2.7 DISTRICT.** District means the South Florida Water Management District.
- **⇒ 2.8 DOMESTIC USE.** Domestic use means consumption in and around the residence of the applicant by the applicant, members of his household, and non-paying guests, and not involving the irrigation of fruits, vegetables or livestock to be held for commercial sale, or other commercial use of water.
- **3 2.9 Manual.** Manual means the Evaluation Criteria Manual approved by the Tribe, the State and the District, containing specific technical and procedural criteria.
- **3 2.10 MINOR USE.** A minor use is an activity involving (a) one or more wells, using one or more pipes, none of which have casing diameters in excess of four inches; or (b) a pump or other device for the movement of water provided that the total amount of water used by the activity does not exceed 100,000 gallons per day (gpd). Any other activity is a major use.
 - **2.11 Person.** Person means any individual, whether a member or

non-member of the Tribe, and any business entity, whether tribal, corporate or individual, or any combination of persons, including any joint venture, partnership or other enterprise (whether or not the Tribe, or any member thereof, is a party to such entity or enterprise), engaged in activities within the meaning of this Code on lands within the jurisdiction of the Tribe.

- **3 2.12 RESERVATION LANDS.** Reservation Lands means all lands within the boundaries of the Hollywood, Big Cypress and Brighton reservations, and the tribal holdings in Collier County (Immokalee) and Hillsborough County (Tampa).
- affected third person means any person, group, or entity that demonstrates a non-frivolous interest substantially affected by the exercise of the Tribe's rights under the Compact, or under Tribal, state or federal law. The Florida Department of Environmental Protection, the Florida Department of Community Affairs, and the Florida Game and Fresh Water Fish Commission, successor agencies, and owners of lands within the basins affected by the exercise of the Tribe's rights under the Compact are presumed to be substantially affected third parties. This presumption can be rebutted by an affirmative showing that a state agency or landowner does not have an interest that would be substantially affected by the exercise of rights under the Compact. Any tribal member is presumed to be a substantially affected third person for purposes of raising an objection to a permit application or appealing from the issuance of a permit by the Commission.
 - **2.14 STATE.** State means the State of Florida
- **3 2.15 TRIBAL TRUST LANDS.** Tribal Trust Lands are lands held in trust by the United States for the benefit of the Tribe
 - **2.16** TRIBE. Tribe means the Seminole Tribe of Florida.
 - **2.17 User.** User means any person conducting activities on lands

within the jurisdiction of the Tribe.

PART 3. GENERAL PROVISIONS

- **3.1 PERMITS.** All persons digging wells or conducting other activities subject to this Code on lands within the jurisdiction of the Tribe must obtain a permit, in accordance with the procedures specified in this Code or adopted by the Commission, before commencing such activities.
- **3.2 CONSTRUCTION.** This Code is intended to be consistent with and to ensure compliance with the Compact and Manual. In the case of any inconsistency between provisions of this Code and provisions of the Compact or the Manual, the provisions of the Compact or the Manual shall govern unless, as to requirements of the Manual, there is a waiver granted pursuant to Section 5.2 of this Code.
- **3.3 JURISDICTION.** The territorial jurisdiction of the Tribe extends to all lands within the present exterior boundaries of the Hollywood, Brighton, and Big Cypress reservations, the tribal land holdings in Hillsborough County (Tampa) and Collier County (Immokalee), and any other lands as have been or as may hereafter be acquired by or for the Tribe.

⇒ 3.4 Composition of Water Commission.

3.4.1 NUMBER OF COMMISSIONERS; APPOINTMENT. The Commission shall consist of seven regular voting members, appointed by the Tribal Council, together with the Director, who shall serve *ex officio* and without a vote. Two members of the Commission shall be appointed as representatives of each of the following Reservations: Big Cypress, Brighton and Hollywood. One member shall be appointed as a representative of the Immokalee

Reservation.

- 3.4.2 STAGGERED TERMS. The terms of office of the members shall be staggered. This shall be accomplished in the manner set forth in this subsection. With respect to each of the members in office as of the date of enactment of an amendment to the Tribal Water Code increasing the number of Commissioners from three to seven, each of these current members will serve the entirety of his/her appointed term. Each new member appointed to represent the Big Cypress, Brighton, or Hollywood Reservation will be appointed to a term of office that will expire one year after the expiration of the term of office of the member currently in office representing that Reservation. (For example, if the current member representing Big Cypress has two years remaining in his/her term, the new member will be appointed to a three year term. For the Reservation whose current member's term expires at the same time that the membership of the Commission is increased, the first term for the new position for that Reservation shall be four years.) The member appointed to represent Immokalee will serve an initial term of three years.
- **3.4.3 DURATION OF TERMS.** After the initial term, the members shall have three-year terms.
- **3.4.4 SELECTION OF CHAIR.** The voting members shall elect annually a Chairman among themselves.
- **3.4.5 COMPENSATION AND REIMBURSEMENT.** Compensation and reimbursement of members shall be in accordance with the recommendation of the Director as reviewed and approved by the Tribal Council of the Seminole Tribe of Florida. Commission members shall be paid on a fixed meeting basis plus approved travel allowance to the site of the meeting in accordance with the travel regulations of the Tribe in effect at the time of the meeting.
- **3.4.6 Removal of Commissioner.** If any Commissioner, during his term of office, fails to attend three or more consecutive regular meetings of

the Commission, or is, in the judgment of the other Commissioners, unwilling or unable to perform, or guilty of malfeasance in performing, the duties of Commissioner, the other Commissioners may, by vote of five of the remaining six Commissioners, recommend to the Tribal Council the removal of such Commissioner during his term. If the Tribal Council removes the affected Commissioner, a replacement shall be appointed by the Tribal Council to fill the unexpired term of the replaced Commissioner.

⇒ 3.5 COMMISSION PROCEDURAL RULES

- **3.5.1 MEETING REQUIREMENTS; QUORUM.** The Commission shall meet regularly, at least once each month, and may, at any regular meeting, or at a special meeting duly noticed and called by the Chairman for that purpose, adopt or amend procedural rules consistent with this Code and the Compact and necessary to enforce this Code. A quorum shall consist of any two voting members. The business of the Commission shall be transacted pursuant to procedural rules adopted under authority of this Section.
- **3.5.2 EFFECT OF PROCEDURAL RULES.** Any procedural rules adopted under the authority of this Section, and consistent with the provisions of this Code, shall have the force and effect of tribal law.
- **3.5.3 WHEN RULES EFFECTIVE.** Any procedural rule adopted under the authority of this Section shall be effective upon publication, as defined in Subsection 3.5.5 of this Code, unless another effective date is specified in the procedural rule.
- **3.5.4 WHEN RULES EXPIRE.** Any such procedural rule shall remain effective until:
 - 3.5.4.1 It expires by its own terms, if an expiration date is specified in the rule; or

- 3.5.4.2 It is modified or repealed by the Commission; or
- 3.5.4.3 It is modified or repealed by a duly enacted resolution of the Tribal Council.
- **3.5.5 Publication.** For the purposes of this Section, publication shall consist of the following:
 - 3.5.5.1 Posting in at least one conspicuous public place on each reservation for a period of not less than one week; and
 - 3.5.5.2 Direct mail to every permitted major user of water or any other person who has requested such notice at the address shown in the water use registration application of request for notice.
- **3.5.6 REVIEW OF CODE.** At least once every five years, or sooner if the Director so recommends, the Commission shall review this Code and procedural rules adopted under this authority, and recommend to the Tribal Council any amendments needed in this Code to improve the tribal water management system.
- **3.5.7 OPTIONAL FEES.** The Commission shall have the right to set a schedule of reasonable fees, including penalties for late filings, for any application or permit required for the use or management of water under this Code. The fee schedule, and any modification to it, shall be effective on publication as specified in Subsection 3.5.5 of this Code. This schedule may be modified from time to time by the Commission.
- **3.5.8 PERMITS.** Each permit issued by the Commission shall identify: the name and address of the applicant, the activity and the location of the activity described in the application, and any conditions required by the

Commission.

3.5.8.1 The Commission, in granting any permit for a proposed activity, shall impose such conditions as assure that the proposed activity:

- (a) Makes provision for adequate flood protection and drainage;
- (b) Will not adversely impact water quality or quantity on receiving waters and adjacent lands;
- (c) Will not adversely impact surface and groundwater levels and flows;
 - (d) Will not adversely impact the environment;
 - (e) Can be effectively operated and maintained;
 - (f) Will not adversely affect public health;
- (g) Will not be harmful to water or water resources of the reservation or Tribal Trust Lands; and
- (h) Is, in the opinion of the Director, the most acceptable alternative available.
- 3.5.8.2 The Commission may impose conditions on any permit, to assure that the proposed activity is consistent with the overall objectives of this Code and will not harm the water or water resources of the reservation or Tribal Trust Lands.
 - 3.5.8.3 Employees of the Department are authorized to

enter the site of any permitted activity to inspect, monitor or enforce permit conditions.

- 3.5.8.4 A permit issued under this Code constitutes a tribal license to use, drain or divert water, subject to all conditions of the permit and the provisions of this Code. Such permit does not convey any ownership interest in the water or water resources of the Tribe.
- 3.5.8.5 Any permit issued under the provisions of this Code may be revoked by the Commission, on the recommendation of the Director, on the following conditions:
 - (a) The commission finds that the permittee has violated the provisions of this Code, the Compact or the Manual; or
 - (b) The Commission finds that the permittee has violated or failed to comply with the conditions of his permit; or
 - (c) The permit is in force, but the Commission finds that the permittee has not proceeded in a timely fashion to construct facilities authorized under the terms of the permit, if required, and more than one year has elapsed since the permit was issued.
- 3.5.8.6 Where an application for a proposed activity is submitted to the Director, which, in the judgment of the Commission, upon recommendation by the Director, does not significantly affect any interest protected by this Code, the Compact or the Manual, the Commission may suspend further proceedings and grant a Special Permit exempting the proposed activity from any further procedures ordinarily required under this Code.

3.5.8.7 Applications to modify any activity licensed under this Code may be made by letter to the Department, providing sufficient information so that the Director may determine that the modification does not:

- (a) Substantially alter the permitted activity;
- (b) Increase the authorized off site discharge;
- (c) Alter the environmental features of the project;
- (d) Decrease the required flood control elevations for roads or buildings;
 - (e) Decrease the required retention/detention; or
 - (f) Decrease the pollution removal efficiency.

3.5.8.8 The Commission may grant, grant with conditions, or deny an application for permit at its next regularly scheduled meeting following receipt of the Director's Report and any additional information it has requested.

- **3.5.9 INCLUSION IN WORK PLAN.** The substance of any proposed activity approved the the Commission shall be included by the Director in the tribal work plan or work plan amendment next submitted to the District, under the provisions of Part 4.0 of this Code.
- **3.5.10 EARLY WORK ORDERS.** Pursuant to authority recognized in section 7.1.4 of the Manual, the Department may authorize such work prior to the approval of a Tribal Work Plan which includes the work. The Commission's rules shall establish procedures through which a person may apply to the Department for an early work order. The procedures contained in the Commission's rules shall ensure that the Department will not issue an early work

order unless the work that would be authorized by such an order qualifies for an early work order and otherwise meets the requirements specified in section 7.1.4 of the Manual. In particular, the Commission's rules shall include provisions to ensure that:

3.5.10.1 The work covered by an early work order satisfies the conditions set forth in Paragraph B of subsection 7.1.4.1 of the Manual.

3.5.10.2 Prior to the issuance of an early work order, the Director:

- (a) makes a determination, based on a report prepared by the Department, that the proposed work qualifies for an early work order and, if conducted as planned, would comply with the Tribal Water Code, the Compact, and all applicable federal and tribal environmental laws and regulations;
- (b) provides the District with a copy of the application and the Department's report on the application and gives notice to the District that, unless the District disapproves of the application with ten (10) days, the Department will issue an early work order;

3.5.10.3 If, within ten (10) days of receipt of notice from the Director, the District:

- (a) objects, then an early work order shall not be issued; or
- (b) concurs only if specific conditions are included, then such conditions shall be included if an early work order is issued:

- 3.5.10.4 Any early work that is issued includes conditions in accordance with paragraph B of subsection 7.1.4.2 of the Manual;
- 3.5.10.5 A summary report of all work authorized under early work orders is included in the next annual work plan submitted to the District:
- 3.5.10.6 The Director may revoke or suspend an early work order for any violation of any condition included in the early work order; and
- 3.5.10.7 No construction or alteration of a surface water management system shall be commenced under an early work order until the permittee receives written authorization to proceed from the Department.

⇒ 3.6 ADMINISTRATIVE PROCEDURES

- **3.6.1 AVAILABILITY OF CODE AND RULES.** The Director shall maintain and provide for inspection upon request a complete copy of this Code and any amendments to it, and all rules adopted by the Commission.
- **3.6.2 AUTHORITY OF THE DIRECTOR.** The Director is authorized to enforce this Code and the duly adopted procedural rules of the Commission, as specified herein.
- 3.6.2.1 The Director may issue citations to any person subject to this Code whom he reasonably believes has violated the Compact, the Manual, this Code or any procedural rule duly adopted by the Commission.
- 3.6.2.2 Such citation shall require the person cited to appear before the Commission on a date specified in the citation for a hearing on the charge specified in the citation. The citation shall give notice of the specific

relief to be requested from the Commission.

- 3.6.2.3 In no event shall the required appearance be less than five nor more than sixty days from the date of the citation, unless both the Director and the person cited or his representative agree to another date or settle the matter, and so inform the Commission before its next scheduled meeting.
- 3.6.2.4 When the Commission appearance is scheduled for a date more than ten days after the date of the citation, and the Director believes the practice constituting the alleged violation represents a serious, on going threat to the health or safety of the Tribe or any member thereof, the Director may apply, with or without notice to the alleged violator, to the Commission Chairman who may, in his discretion, issue and Order on behalf of the Tribe to Cease and Desist or modify the threatening practice.
- 3.6.2.5 The Director may seek and obtain the assistance of the Seminole Department of Law Enforcement to:
 - (a) Deliver a copy of the Cease and Desist or Modification Order, or any order of the Commission, to the alleged violator, including a copy of any citation issued by the Director; and
 - (b) Enforce the Order to Cease and Desist or any action of the Commission after hearing specified in Paragraph 3.6.2.2.
- 3.6.2.6 At the hearing specified in Paragraph 3.6.2.2, the alleged offending party shall be given an opportunity to be heard, to present and to question witnesses. The Commission, in its discretion, may designate a hearing officer other than the Director or a member of the Commission to conduct the hearing on its behalf and report findings and recommended action to

Tribal Water Code As Amended through January 1995 Subtitle A - Use and Conservation

the Commission. At the conclusion of the hearing, or after receiving the report of the hearing officer, the Commission may:

(a) Vacate the citation;

or

- (b) Approve the relief recommended in the citation;
 - (c) Order such other relief as may be appropriate.

3.6.3 APPLICATION FOR PERMIT

- 3.6.3.1 Any person who intends to dig a well or use, drain or divert surface or ground waters of the reservation or Tribal Trust Lands, unless the person intending to engage in such activity is already a tribally licensed user under Section 1.4 of this Code for such activity, must apply for a permit to dig a well or engage in such activity, before digging the well or engaging in the activity.
- 3.6.3.2 The applicant must provide sufficient information in the application to permit the Director to determine whether the well or other proposed use drainage or diversion is consistent with the purposes of this Code.
- 3.6.3.3 The Director may require additional information sufficient to determine whether the proposed use, well or drainage or diversion presents any threat to the health or safety, or to the economic interests, of the Tribe or any member thereof, or to the water, water resources or physical environment o, the reservation or Tribal Trust Lands.
- 3.6.3.4 The Director shall prepare standardized forms for use in making all applications required under this Code, subject to the approval of the Commission.
 - (a) Each application for permit shall contain: a completed application form; a copy of construction plans; a sufficient description to locate the site of the proposed activity and related facilities on aerial photographs maintained by the Department; basic technical data about the proposed activity, including minimum road and floor levels: proposed discharge rate, retention/detention volume, and design of any irrigation pipe, well or pump; and
 - (b) Any other necessary information required by the

Director.

- 3.6.3.5 No application shall be deemed properly filed nor accepted by the Director unless accompanied by the appropriate filing or other required fee, if any.
- 3.6.3.6 An application mailed or delivered to the Department without the appropriate fee, if any, shall be returned to the sender without being considered, with notification of the appropriate fee due.
- 3.6.3.7 The Director shall be responsible for collecting, safeguarding, and accounting for any fees collected by the Department until deposited to the credit of the Tribe.
- 3.6.3.8 Notwithstanding any other provision of this section, the Director may waive the filing fee for any applicant for the minor use of water, *provided* that:
 - (a) The application is for an activity involving water exclusively for the domestic use of the applicant; and
 - (b) Waiver of the fee is consistent with the purposes of this Code.
- 3.6.3.9 In the event of any such waiver, the affected application shall be marked "fee waived" and signed by the Director.

3.6.4 FILING OF APPLICATIONS

3.6.4.1 When any time limit specified in any section of this Code, or under any procedural rule, expires on a Saturday, Sunday or holiday during which the Department is officially closed, the time limit shall automatically be extended to the next business day during which the Department is officially

open.

3.6.4.2 Notwithstanding any other provision of this Code, the Director may extend, without penalty the applicant, for up to 60 days, the time available for completing any application or for otherwise complying with any requirement of this Code, when, in the judgment of the Director:

- (a) The applicant is making a good faith attempt to meet the requirements of this Code; and
- (b) The objectives of this Code are served by extending the deadline applicable to the person to whom the extension is granted.
- 3.6.4.3 The Director shall maintain at the Department a record of any application received and accepted for filing, together with a record of any fee received with the application. The Director shall note on the face of the filed application the amount of any fees received with the application, and return to the applicant a duplicate copy of the application including the notation. The Director shall also publish any application accepted for filing in the manner prescribed in Subsection 3.5.5 of this Code.
- **3.6.5 DIRECTOR'S REPORT.** The Director shall, within 30 days of the filing of any application or objection under Subsection 3.6.7, whichever is later, investigate all aspects of the proposed activity including engineering, environmental and legal. The Director shall prepare a Report which includes analysis of the proposed activity, its likely consequences, any objections received and their resolution, and his recommendation for granting, granting with conditions, or denying the permit, and submit it to the Commission at its scheduled meeting. Where such analysis requires outside technical assistance, the Director shall assess a processing fee, consistent with the expenses incurred, and collect the fee from the applicant.

- **3.6.6 REPRESENTATION.** Any person required to submit an application for permit or to comply with any provision of this Code, or any procedural rule, or who receives a citation or an Order to Cease and Desist, or other order, or is otherwise subject to this Code, may represent himself, or appear with counsel, or be represented by counsel of his choice, at his sole expense, in any procedure covered by this Code.
- **3.6.7 OBJECTIONS TO APPLICATIONS.** Any substantially affected third person may file an objection to an application for a permit. Any such person who objects to any application under this section must notify the Director of his objection not later than fifteen days following publication of the Application, unless the time is extend for good cause shown.
- 3.6.7.1 Any objection must be submitted in writing to the person objecting or his representative, with such information as the Director may require in order to understand the basis of the objection.
- 3.6.7.2 Upon receipt of such objection, if, in the judgment of the Director, there is good cause for the objection, notwithstanding the time limit in subsection 3.6.5, the Director shall not file the applicable Report with the Commission until the applicant has resolved the objection, or thirty days have elapsed, whichever first occurs. Oral or written acknowledgment by the person filing the objection that the objection is resolved is sufficient. If the objection is unresolved at the time of the filing of the Director's Report, the Director shall so note in the Report.

3.6.8 GRIEVANCE AND APPEAL PROCEDURE

3.6.8.1 Any person aggrieved by action of the Director may file a notice of appeal addressed to the Commission, specifying the aggrieved person's name, address, the basis for grievance, and the relief requested, by mailing or delivering a copy to the Department and to the General Counsel of the Tribe, at least ten days prior to any regularly scheduled meeting of the

Commission. The Director may, if he chooses, respond in writing by providing a copy of his response to each Commissioner, and by delivering or mailing by certified mail a copy of the response to the aggrieved person at the address specified. For the purposes of this action, an aggrieved person is one who objects to any final decision or other final action by the Director on any application or other procedure under this Code.

3.6.8.2 The Commission shall consider any timely filed grievance at its next regular meeting by reviewing any notices of appeal received from aggrieved parties and other interested persons, and any response received from the Director. Upon such consideration, the Commission shall issue a written Order to take one of the following actions:

- (a) Sustain the final decision or action by the Director; or
- (b) Grant the relief requested by the aggrieved party, or such other relief as the Commission deems appropriate; or
- (c) Set the matter for hearing on a date certain either before the Commissioner before a hearing officer (other than the Director) designated by the Commission, who shall report findings and recommend action to the Commission. At such hearing, the aggrieved person and the Director shall have the opportunity to be heard, to present an question witnesses, and to present photographic or documentary evidence. Following a hearing by the Commission, or report by the hearing officer, the Commission shall take action in accordance with Subparagraph (a) or (b) of this Paragraph.

3.6.8.3 All notices of appeal, responses, reports, orders and documentary or photographic evidence received as a result of a grievance

proceeding, shall be retained in a file under the name of the aggrieved person at the Department and the office of the General Counsel of the Tribe. A separate fill shall be maintained for each activity or grievance for which an aggrieved person may file a grievance or appeal.

3.6.8.4 Any person aggrieved by any final action or order of the Commission may file a Notice of Appeal addressed to the Commission, specifying the aggrieved person's name, address, the basis for the appeal, and the relief requested, by mailing or delivering a copy of the Notice of Appeal to the Office of General Counsel at least ten days prior to any regularly scheduled meeting of the Tribal Council. The General Counsel shall, at the earliest practicable time, provide a complete copy of the Notice of Appeal to the Director. The Director shall respond in writing by providing a copy of the Commission action or order at issue together with any applicable report of the Director, or of a hearing officer, and any other papers, responses, or documentary or photographic evidence in the file, and the Director's response to the appeal, to the General Counsel, and by delivering or mailing a copy of the response to the appellant at the address specified.

3.6.8.5 The General Counsel shall instruct the Tribal Secretary to note the matter by name of the aggrieved party on the agenda of the Tribal Council under "new business", and to distribute all papers received from aggrieved persons and all responses received from the Director to each member of the Tribal Council with the agenda for the meeting. The Tribal Council, in its discretion, may:

- (a) Decline to consider the grievance;
- (b) Consider the grievance based on the papers filed;
- (c) Provide a limited time for interested persons to be heard on the subject of the grievance; or

- (d) Appoint a Referee to consider the grievance, and report recommendations to the Tribal Council at a subsequent meeting.
- **3.6.9 Notice to District.** The Director shall provide a copy of any proposed amendment to this code to the District at least ten days before the amendment is adopted by the Tribe.
- **3.7 Mandatory Lease Provision.** Any lease or sublease of tribal lands or resources executed on or after the effective date of this Code shall require the lessee to acknowledge, as a material condition of the lease, agreement to be bound by the terms and procedures of this Code and by any procedural rules adopted by the Commission pursuant to this Code. Any tribal approval of any such lease or sublease which does not contain a provision complying with this section shall be void.
- **3.8 SEVERABILITY.** Should any provision of this Code be declared invalid, unconstitutional or otherwise unenforceable, the remainder of this Code shall be in full force and effect.
- **3.9 REQUEST FOR DISTRICT ACTIONS.** The Commission, in its discretion, may recommend to the Tribal Council, that it seek the assistance of the District to enforce the provisions of the Compact against any person other than the Tribe, as provided in part VII, Section A, of the Compact. Upon deciding to seek such assistance, the Tribal Council shall notify the Director, who will transmit the request to the District.

PART 4. TRIBAL WORK PLANS

- **3 4.1 PREPARATION OF TRIBAL WORK PLANS.** Tribal work plans required under the Compact and any amendment to such plans will be prepared by the Director, approved by the Commission, and submitted to the Tribal Council for approval no later than 10 days before its next scheduled meeting prior to the date when the Director must submit such plan or amendment to the District.
- **3 4.2 Work Plan Submission.** The Director shall submit work plans or amendments to the District after approval by the Tribal Council.
- **3 4.3 IMPLEMENTATION AFTER DISTRICT PROPOSES AMENDMENT.** On recommendation of the Director and the General Counsel of the Tribe, consistent with the timeframes and procedures set forth in the Manual, the Tribal Council will determine whether or not to implement the work plan with or without adopting amendments requested by the District.

PART 5. SUBSTANTIVE REQUIREMENTS

- **⇒ 5.1 INCORPORATION OF COMPACT AND MANUAL BY REFERENCE.** The substantive requirements as to water use, management and storage of surface waters and environmental protection contained in the Compact and Manual are hereby incorporated by reference as tribal law, and all persons conducting activities on reservation or Tribal Trust Lands shall comply with these requirements.
- **3 5.2 WAIVERS.** The Commission, with advice of the Director, may allow a waiver of any provision of the Manual, provided that such waiver will not result in any violation of the Compact or this Code.

Tribal Water Code As Amended through January 1995 Subtitle A - Use and Conservation

Note: The Tribal Water Code was originally adopted by the Tribal Council of the Seminole Tribe of Florida in Ordinance No. C-03-89, adopted September 20, 1988, and became effective on that date. The original Tribal Water Code was amended and redesignated "Subtitle A -- Beneficial Use and Conservation of Water Resources" by the Tribal Council in Resolution No. C-216-94, May 19, 1994, and the amendments became effective on that date.

The Tribal Council enacted amendments to Subtitle A by the adoption of Resolution No. C-91-95, January 12, 1995. These amendments: (1) amended subsections 3.4.1, 3.4.2 and 3.4.6 to authorize the expansion of the membership of the Commission from three (3) members to seven (7) members and to provide for the appointment and removal of Commissioners; (2) amended subsection 3.6.7 to provide that any "substantially affected third person" may file an objection to an application for a permit, and made a corresponding amendment in part 2 by adding a new definition of "substantially affected third person" and revising the numerical designations of the remaining definitions in that part; and (3) added a new subsection 3.5.10 authorizing the Commission, in its Rules, to authorize the Department to issue "early work orders."

TRIBAL WATER CODE OF THE SEMINOLE TRIBE OF FLORIDA

SUBTITLE B

WATER QUALITY CODE

PART 11. GENERAL PROVISIONS

- **→ 11.1 STATEMENT OF FINDINGS.** The Tribal Council of the Seminole Tribe of Florida finds that:
- 11.1.1 The surface waters, groundwater and wetlands within the Tribe's Reservations are used by the Tribe and by tribal members for a variety of purposes and that exposure to pollutants that may be present in, or may be introduced into, the surface waters, groundwater or wetlands of the Reservations threatens the health and welfare of members of the Seminole Tribe and other persons who reside or conduct business within the Tribe's Reservations;
- 11.1.2 The rights of members of the Tribe to carry on traditional cultural activities depends upon the protection of the natural environment, including the quality of surface waters, groundwater and wetlands;
- 11.1.3 The discharge of pollutants into surface waters on Tribal lands, on leased or permitted Indian trust lands, and on privately owned or controlled lands within the Tribe's Reservations could adversely affect the health and welfare of tribal members;
 - 11.1.4 The Tribal Council has the authority under the Tribe's

Constitution and the responsibility to tribal members to enact legislation to control sources of water pollution on all lands within the Tribe's Reservations, including privately owned or controlled lands;

- 11.1.5 By developing a tribal water quality regulatory program, the Tribe will be better able to ensure that, in exercising its rights to use Reservation lands for development activities to enhance the general welfare of Reservation communities, the development activities that the Tribe chooses to pursue, and those that the Tribe allows tribal members to pursue, will be environmentally sustainable:
- 11.1.6 Water quality in some of the surface waters of the Tribe's Reservations has been adversely affected by the discharge of pollutants from sources that are outside the boundaries of the Tribe's Reservations;
- 11.1.7 The Tribe has certain rights under the Water Rights Compact to influence the terms of permits issued by the South Florida Water Management District in order to protect waters flowing through the Tribe's Reservations from water pollution, as well as certain obligations to ensure that the Tribe's activities will not cause significant pollution of surface or ground waters;
- 11.1.8 The enactment of this Water Quality Code is fully consistent with the Tribe's rights and obligations under the Water Rights Compact.

⇒ 11.2 DECLARATION OF GOALS AND POLICY

- **11.2.1 NATIONAL GOALS AND POLICY.** The Tribal Council endorses the Congressional declaration of goals and policy in the federal Clean Water Act (33 U.S.C. \Rightarrow 1251), in particular:
- 11.2.1.1 the national goal that the discharge of pollutants into navigable waters be eliminated;

- 11.2.1.2 the interim national goal of water quality that provides for the protection and propagation of fish, shellfish and wildlife and provides for recreation in and on the water (commonly known as the goal of "fishable-swimmable" water quality);
- 11.2.1.3 the national policy that the discharge of toxic pollutants in toxic amounts be prohibited;
- 11.2.1.4 the national policy that programs for the control of nonpoint sources of pollution be developed and implemented in an expeditious manner so that the goals of the Clean Water Act can be met through the control of both point and nonpoint sources of pollution.
- 11.2.2 TRIBAL POLICIES. In addition to the National goals and policy endorsed above, the Tribal Council declares the following tribal water quality policies:
- 11.2.2.1 Recognizing that economic development and environmental protection cannot be pursued in isolation but, rather, are necessarily interrelated, it is the policy of the Tribe to protect the quality of the surface waters and groundwater of the Reservations in order to support the efforts of the Tribe to pursue economic development.
- 11.2.2.2 Recognizing that each member of the Tribe has the right to carry on hunting, fishing and other traditional Seminole cultural practices, it is the policy of the Tribe to maintain water quality for the conservation of the habitat of culturally important fish and wildlife and for the conservation of culturally important plant life.
- 11.2.2.3 Recognizing that the quality of groundwater is important for many purposes, including human consumption, and recognizing that restoring the quality of groundwater after it has been contaminated is both costly and technically difficult, it is the policy of the Seminole Tribe to prohibit the

degradation of groundwater.

11.2.2.4 Recognizing that wetlands provide a variety of environmental benefits, including wildlife habitat and recharge of groundwater, it is the policy of the Seminole Tribe to ensure that the functions and values of wetlands will be protected and that when any activities that are subject to this Subtitle may result in adverse impacts on wetlands, such impacts will be considered fully prior to allowing the activities to proceed; any such adverse impacts should be avoided if practicable, and, where avoidance is not practicable, appropriate mitigation measures shall be planned and implemented.

11.2.2.5 Recognizing that the Seminole Tribe has entered into an historic Water Rights Compact with the State of Florida and the South Florida Water Management District, it is the policy of the Tribe that all tribal activities relating to water quality be consistent with the rights, entitlements and obligations of the Tribe under the Compact.

⇒ 11.3 Purposes. The purposes of this Water Quality Code are:

- 11.3.1 to protect the health and welfare of members of the Seminole Tribe and others who reside or conduct business within the Tribe's Reservations:
- 11.3.2 to protect the rights of tribal members to carry on traditional cultural activities and to protect the wild plants and animals and other aspects of the natural environment that are important for carrying on traditional cultural activities:
- 11.3.3 to ensure that development activities that may be carried out by the Tribe to enhance the general welfare of Reservation communities, or that may be carried out by private persons pursuant to the Tribal Land Use Code, will not result in violations of Tribal water quality standards.

- **3 11.4 COMPREHENSIVE WATER QUALITY PROGRAM.** It is the intent of the Tribal Council to establish a comprehensive program to regulate water quality within the Tribe's Reservations. Although the regulatory program will be developed in phases, it is the Council's intent that the regulatory program ultimately will cover the full range of activities that may result in adverse impacts on water quality of surface waters, groundwater and wetlands, including both point sources and nonpoint sources of pollution.
- **3 11.5 EFFECTIVE DATE.** The effective date of this Code is sixty (60) days after the date of approval by the Tribal Council, except that the delegations of authority to the Commission and the Department shall take effect immediately upon enactment.
- **⇒ 11.6 DEFINITIONS.** The following definitions apply for purposes of this Subtitle and the Commission's rules. In addition, the Commission's rules may include additional definitions for terms used in the rules provided that any such definition may not be inconsistent with the use of such a term in statutes or regulations administered by EPA.

The term *the Act* means the *Clean Water Act (CWA)*, as amended, 33 U.S.C. 1251 *et seq.*, which is also known as the Federal Water Pollution Control Act (FWPCA).

The term *best management practice (BMP)* means methods, measures or practices selected by an agency to meet its nonpoint source control needs. BMPs include but are not limited to structural and nonstructural controls and operation and maintenance procedures. BMPs can be applied before, during and after pollution-producing activities to reduce or eliminate the introduction of pollutants into receiving waters.

The term *criteria* means elements of water quality standard, expressed

as constituent concentrations, levels, or narrative statements, representing a quality of water that supports a particular use. When criteria are met, water quality will generally protect the designated use.

The term *designated uses* means those uses specified in water quality standards for each water body or segment whether or not they are being attained.

The term *discharge of a pollutant* and the term *discharge of pollutants* each means (A) any addition of any pollutant to navigable waters from any point source, (B) any addition of any pollutant to the waters of the contiguous zone or the ocean from any point source other than a vessel or other floating craft.

The term *effluent limitation* means any restriction imposed by the Director on quantities, discharge rates, and concentrations of "pollutants" which are "discharged" from "point sources" into "waters of the United States," the waters of the "contiguous zone," or the ocean.

The term *existing uses* means those uses actually attained in the water body on or after November 28, 1975, whether or not they are included in the water quality standards.

The term *hazardous substance* means any substance designated under 40 CFR part 116 pursuant to section 311 of the CWA.

The term *license or permit* means any license or permit granted by an agency of the Federal Government to conduct any activity which may result in any discharge into the navigable waters of the United States.

The term *licensing or permitting agency* means any agency of the Federal Government to which application is made for a license or permit.

The term *National Pollutant Discharge Elimination System*

(NPDES) means the national program from issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under sections 307, 402, 318, and 405 of CWA. The term includes an "approved program."

The term *navigable waters* means the waters of the United States, including the territorial seas.

The term *nonpoint source* means any source of pollutants into Reservation surface waters other than a point source.

The term *owner or operator* means the owner or operator of any "facility or activity" subject to regulation under the NPDES program.

The term *person* means an individual, association, partnership, corporation, municipality, tribal, state or federal agency, or an agent or employee thereof.

The term *point source* means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural storm water runoff. (See 40 C.F.R. ∍122.3).

The term *pollutant* means dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt and industrial, municipal, and agricultural waste discharged into water. This term does not mean (A) "sewage from vessels" within the meaning of Section 312 of the Act; or (B) water, gas or other material which is injected into a well to facilitate production of oil or gas, or water derived in association with oil or gas production and disposed of in a well, if the well is used either to

facilitate production or for disposal purposes, has been approved under authority of the federal Safe Drinking Water Act or other applicable federal law, and if such Commission determines that such injection or disposal will not result in the degradation of ground or surface water resources.

The term *pollution* means the man-made or man-induced alteration of the chemical, physical, biological, and radiological integrity of water.

The term *publicly owned treatment works ("POTW")* means any device or system used in the treatment (including recycling and reclamation) of municipal sewage or industrial wastes of a liquid nature which is owned by a state, tribe or municipality. This definition includes sewers, pipes, or other conveyances only if they convey wastewater to a POTW providing treatment.

The term *Reservation surface waters* means waters of the United States that are located within the boundaries of the Tribe's Reservations.

The term *Section 304(a) criteria* means criteria that are developed by EPA under authority of section 304(a) of the Act based on the latest scientific information on the relationship that the effect of a constituent concentration has on a particular aquatic species and/or human health. This information is issued periodically to the states and tribes as guidance for use in developing criteria.

The term *toxic pollutant* means any pollutant listed as toxic under section 307(a)(1) of the Act or, in the case of "sludge use or disposal practices," any pollutant identified in regulations implementing section 405(d) of the CWA.

The term *water quality limited segment* means any segment of a body of water where it is known that water quality does not meet applicable water quality standards, and/or is not expected to meet applicable water quality standards, even after the application of the technology-based effluent limitations required by sections 301(b) and 306 of the Act.

The term water quality management (WQM) plan means a tribal,

state or areawide waste treatment management plan developed and updated in accordance with the provision of sections 205(j), 208 and 303 of the Act.

The term *water quality standards (WQS)* means provisions of tribal, state or federal law which consist of a designated use or uses for the waters of the United States and water quality criteria for such waters based upon such uses. Water quality standards are to protect the public health or welfare, enhance the quality of water and serve the purposes of the Act.

The term waters of the United States or waters of the U.S. means:

- (a) All waters which are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of tide;
 - (b) All interstate waters, including interstate "wetlands;"
- (c) All other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, "wetlands," sloughs, prairie potholes, wet meadow, playa lakes, or natural ponds the use, degradation, or destruction of which would affect or could affect interstate or foreign commerce including any such waters:
 - (1) Which are or could be used by interstate or foreign travelers for recreational or other purposes;
 - (2) From which fish or shellfish are or could be taken and sold interstate or foreign commerce; or
 - (3) Which are used or could be used for industrial purposes by industries interstate commerce;
- (d) All impoundments of waters otherwise defined as waters of the United States under this definition;

- (e) Tributaries of waters identified in paragraphs (a) through (d) of this definition;
 - (f) The territorial sea; and
- (g) "Wetlands" adjacent to waters (other than waters that are themselves wetlands) identified in paragraphs (a) through (f) of this definition.

Waters of the United States do not include prior converted cropland. Notwithstanding the determination of an area's status as prior converted cropland by any other federal agency, for purposes of the Clean Water Act, the final authority regarding Clean Water Act jurisdiction remains with EPA.

The term *wetlands* means those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs and similar areas.

PART 12. DUTIES OF THE COMMISSION

- **3 12.1 GENERAL; DELEGATION OF AUTHORITY.** The Commission is the agency of the Tribe that is charged with authority to establish policies, resolve disputes and order enforcement actions to carry out this Subtitle of the Code. The Tribal Council hereby delegates to the Commission the authority necessary to carry out these duties and responsibilities, subject to review and oversight by the Council as provided in this Subtitle and in Subtitle A of the Code.
- **→ 12.2 DUTIES AND RESPONSIBILITIES.** The Commission shall carry out the duties and responsibilities listed in this part.
- 12.2.1 WATER QUALITY MANAGEMENT PLANNING. The Commission shall exercise oversight authority over the water quality management planning activities of the Department. Each water quality management (WQM) plan that is developed by the Department shall be presented to the Commission for review and approval. If the Commission disapproves of a WQM plan, in whole or in part, the Commission shall advise the Director regarding the changes that the Commission believes should be made. In the event that the Director and the Commission are not able resolve any disagreement regarding the content of a WQM plan, the matter shall be presented to the General Counsel who will attempt to mediate a resolution of the disagreement. At the discretion of General Counsel, a disagreement may be referred to the Tribal Council for resolution.
- 12.2.2 Public Information and Community Involvement. The Commission shall develop and carry out a program to inform tribal members and the general public about the Tribe's water quality regulatory program and to encourage community involvement in water quality management planning. The Commission's public information program shall be carried out through the Department.
 - 12.2.3 ADOPTION OF WATER QUALITY STANDARDS. The

Commission shall exercise the authority of the Council to set water quality standards, through the development of rules in accordance with section 12.3 of this Subtitle.

12.2.4 CERTIFICATION OF COMPLIANCE WITH STANDARDS. The Commission shall exercise oversight authority over the issuance or denial of certification of compliance with water quality standards by the Director, pursuant to subsection 13.4.4 of this Subtitle. Any person aggrieved by the issuance or denial of such certification by the Director may appeal to the Commission, and any person aggrieved by an Order issued by the Commission on such an appeal may appeal to the Tribal Council. Appeals to the Commission and Council relating to certifications of compliance with water quality standards shall be governed by the procedures set out in subsection 3.6.8 of Subtitle A.

12.2.5 Issuance of Permits. Each permit issued by the Commission pursuant to subsection 3.5.8 of Subtitle A shall impose such conditions as may be necessary to ensure that the permit will not result in a violation of water quality standards that have been validly adopted by the Commission. Each annual report to the Council that is approved by the Commission shall include a report on the Commission's experience in exercising its existing permitting authority and shall present recommendations to the Council on whether the delegation of additional permitting authority would help to achieve the goals, policies and purposes of this Subtitle.

12.2.6 HEARINGS; ENFORCEMENT AND INQUIRY. Upon request by the Director pursuant to subsection 13.4.6 of this Subtitle, the Chairman of the Commission may issue an Order to Cease and Desist or to modify a practice that has been alleged to violate this Subtitle. Under that subsection, the Director also may issue a citation to any person for an alleged violation of this Subtitle. The Commission shall serve as the forum to conduct a hearing on any citation issued by the Director or any Order issued by the Chairman of the Commission. Any such enforcement hearing shall be conducted in accordance with this subsection.

12.2.6.1 At the hearing, the Director, or his or her

designate, will present the case to the Commission to establish that a violation has occurred and that the person cited is responsible for the violation. The Director's presentation may include the presentation of witnesses. The Director also will present a recommended Order for the consideration of the Commission, which may include corrective action to be taken by the alleged violator or by the Department with the cost charged to the alleged violator, as well as the assessment of civil penalties.

12.2.6.2 The alleged violator shall be given an opportunity to be heard, to present witnesses and to question the Director and any witnesses that may be presented by the Director. The alleged violator may be represented by legal counsel at his or her own expense.

12.2.6.3 The Commission may, in its discretion, appoint a hearing officer other than the Director or a member of the Commission to conduct the hearing on its behalf and report findings and recommended action to the Commission.

- 12.2.6.4 At the conclusion of the hearing, or after having received the report of the hearing officer, the Commission may:
 - (a) Adopt the Order that has been recommended by the Director;
 - (b) Modify the Director's recommended Order and adopt it, including such relief that the Commission deems appropriate; or
 - (c) Vacate the citation.

12.2.6.5 Any Order issued by the Commission after a hearing shall include findings of fact that are supported by substantial evidence. If the alleged violator has presented evidence at the hearing to challenge the evidence presented by the Director in making the case that a violation has occurred, the Commission must conclude that the findings of fact included in its Order are supported by a preponderance of the evidence.

12.2.6.6 In addition to whatever corrective actions and/or civil penalties may be included in an Order of the Commission, the Commission also may recommend that the Director refer a matter to the General Counsel for possible referral to EPA for independent federal enforcement action. The General Counsel is charged with deciding whether or not to refer such a matter to EPA. In addition, the General Counsel is authorized to refer a matter to EPA for independent federal enforcement regardless of the action taken by the Commission after a hearing and regardless of whether the Commission has held a hearing on a matter.

12.2.6.7 If the Commission's Order includes the assessment of civil penalties, such penalties shall be assessed in accordance with the schedule of civil penalties specified in the Commission's rules. Each day on which a violation continues shall be considered a separate violation, and a separate civil penalty may be assessed for each such violation. An Order issued by the Commission may provide that civil penalties will be assessed at a specified date in the future if the violator has not taken corrective action specified in the Order by that date.

12.2.6.8 In addition to enforcement hearings on citations and Orders issued by the Chairman of the Commission, at the request of the General Counsel, the Commission shall serve as a forum in which to develop an administrative record for a matter in which the General Counsel is considering asking the EPA to pursue independent enforcement. Hearings on such matters will be known as "inquiry hearings." The Chairman of the Commission is authorized, at the request of the General Counsel or the Director, to issue a subpoena to any person within the Tribe's jurisdiction to appear as a witness at any such inquiry hearing, provided that the hearing shall be no less than ten (10) days from the date that the subpoena is served on the person.

12.2.7 EXCLUSION FROM RESERVATIONS. In the case of any violator who is not a member of the Seminole Tribe of Florida, if the violator fails to comply with an order of the Commission, the Commission may hold a second hearing to determine whether such refusal to comply constitutes such a

substantial threat to the health, welfare or safety of members of the Tribe that the violator should be prohibited from entering any of the Tribe's Reservations. Such a hearing shall follow the procedural requirements of subsection 12.2.6. If the Commission finds that exclusion is warranted, it may issue an order prohibiting the violator from entering any or all of the Tribe's Reservations. Such an order may be appealed to the Tribal Council pursuant to section 12.4 of this Subtitle.

12.2.8 REPORTS. The Commission shall exercise oversight authority over the water quality management reports prepared by the Department for submission to the Tribal Council and to EPA, including the annual report to the Council required by subsection 13.4.7. The Commission shall review each water quality management report that is developed by the Department. Upon approval by the Commission, each report to EPA shall be submitted to the Tribal Council for review, and shall be deemed approved by the Tribal Council unless, within fifteen (15) days after submission to the Council, the Tribal Chairman informs the General Counsel that the report will be considered by the Tribal Council in session. If the Commission disapproves of a report, in whole or in part, the Commission shall advise the Director regarding the changes that the Commission believes should be made. In the event that the Director and the Commission are not able to resolve any disagreement regarding the content of a report, the matter shall be presented to the General Counsel who will attempt to mediate a resolution of the disagreement. At the discretion of the General Counsel, a disagreement may be referred to the Tribal Council for resolution. Upon approval by the Tribal Council, a report to EPA shall become an official WQM report of the Tribe, and the Director shall transmit the report to EPA.

- **⇒ 12.3 SUBSTANTIVE RULES; WATER QUALITY STANDARDS.** The Commission shall set water quality standards by issuing substantive rules in accordance with this section.
 - **12.3.1 Content of Rules.** The primary purpose for the issuance

of substantive rules by the Commission is to set water quality standards. In addition, the Commission is authorized to include in its rules any provisions that the Commission deems necessary or advisable to carry out this subtitle, including but not limited to:

12.3.1.1 a schedule of civil penalties that may be imposed on violators by the Commission after a hearing pursuant to subsection 12.1.5;

12.3.1.2 a procedure through which an applicant for a federal license or permit to conduct any activity that may result in a discharge to surface waters, including wetlands, may apply to the Director for certification, pursuant to section 401 of the Clean Water Act, that any such discharge will comply with the Tribe's water quality standards and other requirements of the Clean Water Act; and

12.3.1.3 a program for protecting the quality of groundwater under the jurisdiction of the Tribe, in accordance with part 18 of this Subtitle.

12.3.2 PROCEDURE FOR DEVELOPMENT OF RULES. The Commission shall use an open procedure for the development of rules so that Tribal members and others who reside on or do business within the Tribe's Reservations, as well as other persons whose interests may be affected by the Tribe's adoption of water quality standards, will have opportunities to understand the rules and to make their views known to the Commission during the rule-making process. In order to inform and involve the affected public, the Commission may take appropriate steps in addition to the steps specified in this subsection. All required publication of notice shall include publication in the Seminole Tribune or such other news media as the Tribal Chairman may direct and posting in accordance with paragraph 3.5.5.1 of Subtitle A. In addition, the Commission shall develop an "interested persons" list (individuals and organizations), in accordance with section 25.4(b)(5) of EPA's regulations, for the distribution of notice at appropriate points in the development of the rules. If the Council enacts an administrative procedure code that establishes requirements for the

development of rules by Tribal agencies, the Commission shall comply with any such requirements in addition to complying with the requirements set forth in this section. Except in the case of interim rules under paragraph 12.3.2.13, in the development or revision of its rules the Commission shall take the following steps:

12.3.2.1 Publish notice of its intent to develop rules to set water quality standards, including a non-technical explanation of what it means to set water quality standards. The notice of intent shall explain how interested individuals and organizations can become included in the interested persons list.

12.3.2.2 Publish notice of the availability of proposed rules, including distribution to all persons included in the interested persons list. The notice shall include a non-technical explanation of the proposed rules and may also include other information as suggested in section 25.4(c) of EPA's regulations. The notice shall provide a contact person for further information, shall explain how persons can obtain or review a copy of the proposed rules and other relevant documents, and shall invite persons to submit written comments to the Commission. The notice shall provide the dates and locations of each public meeting required under paragraph 12.3.2.3, which shall be scheduled no less that thirty (30) days after the date of the notice. The Commission may decide to change the date and location of any such meeting, provided that a notice of any such change is published at least thirty (30) days prior to the rescheduled date of the meeting. The notice may include the date and location of the public hearing required under paragraph 12.3.2.9, below. If the Commission does include notice of the hearing with the notice of availability of the proposed rules, the notice specified in paragraph 12.3.2.7, below, may be omitted. The Commission may decide to change the date and location of the hearing, provided that notice of any such change shall be published at least 45 days prior to the rescheduled date of the hearing.

12.3.2.3 Hold at least one public community meeting on each of the following Reservations -- Big Cypress, Brighton, Hollywood and Immokalee -- to explain the proposed rules and to accept oral comments on the

proposed rules, <u>provided</u> that if the proposed rules, or rule amendments, would not be applicable to a Reservation, the Commission will not be required to hold a public meeting on that Reservation.

- 12.3.2.4 Accept written comments on the proposed rules for an initial comment period of not less than forty (40) days after the publication of notice of availability. The Commission shall maintain a docket of all written comments submitted, which shall be made available for public inspection.
- 12.3.2.5 Consider comments that are submitted, in consultation with the Director.
- 12.3.2.6 Provide policy guidance to the Director regarding comments made in the community meetings or submitted in written form and consult with the Director as necessary regarding revisions to be made in the proposed rules. The Commission may make such changes as it deems appropriate before holding the required public hearing.
- 12.3.2.7 Publish notice that a hearing will be held in accordance with EPA regulations (40 C.F.R. Part 25 and Section 131.20), at least forty-five (45) days prior to the date of the hearing.
- 12.3.2.8 Make available the text of the proposed rules that will be considered by the Commission for adoption along with other relevant documents, no less than thirty (30) days prior to the date of the hearing. If in its judgment, considering any comments submitted on the proposed rules within the initial comment period, the Commission determines that there is no need to make substantial changes in the proposed rules, the text of the proposed rules to be considered in the public hearing may be unchanged from the text made available with the notice of availability in paragraph 12.3.2.2, above. If the Commission determines that substantial changes should be made in the proposed rules, the text of the revised proposed rules shall be made available at least 30 days prior to the date of the hearing. The text of the proposed rules shall be accompanied by a preamble that will include a "responsiveness"

summary" in accordance with section 25.8 of EPA's regulations. This responsiveness summary shall include a summary of comments on the proposed rules received from the public during the initial comment period and the Commission's responses to comments.

12.3.2.9 Hold a hearing in accordance with Sections 25.5 and 131.20 of EPA's regulations. The Commission will allow for a question and answer session in the hearing as well as allowing time for the presentation of testimony. The Commission shall have a transcript of the hearing prepared within a reasonable period of time after the hearing. Written comments shall be accepted by the Department for at least fifteen (15) after the date of the hearing, and this comment period may be extended by the Chairman of the Commission. Copies of the transcript shall be made available for public inspection.

12.3.2.10 Consider testimony and other comments. At a scheduled meeting, the Commission shall consider the testimony and comments made at the hearing. As provided in part 13 of this Subtitle, the Department will prepare a draft of final rules for the Commission's consideration. The Department's draft will include a revised preamble, including a "responsiveness summary," which takes into account any comments made at the hearing or submitted in writing after the hearing. The Commission may make changes in the final rules and responsiveness summary as appropriate. The Commission may make any such changes itself during the meeting or it may ask the Director to make the changes in accordance with the Commission's guidance.

12.3.2.11 Approve the final rules. Approval may take place in the scheduled meeting of the Commission during which testimony and comments made at the hearing are considered or at a subsequent meeting, depending on the extent to which the Commission decides that the rules should be changed in response to testimony and comments.

12.3.2.12 Submit the final rules to the Council at least fifteen (15) days prior to a scheduled Council meeting.

12.3.2.13 Interim rules. In the event that the Commission. in consultation with the General Counsel, determines that there is an immediate need for rules to be adopted or revised, the Commission may adopt interim rules, which shall take effect upon approval by the Tribal Council. The adoption of interim rules may be used for any aspect of the Commission's rule-making authority set out in subsection 12.3.1 except for the adoption or revision of water quality standards. In the adoption of interim rules, the Commission shall follow essentially the same steps as outlined above except as provided in this paragraph. In the step corresponding to paragraph 12.3.2.2, the rules shall be called "interim" rather than "proposed" rules. After the publication of notice of availability of the interim rules, the interim rules shall be submitted to the Tribal Council as in subsection 12.3.3. If the Council approves the interim rules, they shall take effect at that time. The Commission will follow the remaining steps in the process to receive comments and testimony, including conducting at least one public meeting on each Reservation within which the interim rules are applicable. The Commission may hold a public hearing, but such a hearing is not mandatory for interim rules. After considering public comments, and making any revisions that the Commission deems appropriate, the interim rules shall be submitted again to the Tribal Council for its approval in accordance with subsection 12.3.3.

12.3.3 APPROVAL OF RULES BY COUNCIL. Final rules adopted by the Commission must be submitted to the Council for ratification at a regular or special meeting of the Council. If the Council so directs, the final rules shall be revised and resubmitted to the Council. Ratification by the Council shall constitute the adoption of water quality standards by the Tribe. After ratification by the Council, the water quality standards shall be submitted to EPA in accordance with section 130.20(c) of EPA's regulations. Water quality standards shall have the force and effect of law upon adoption by the Tribal Council.

⇒ 12.4 Appeals. Any person aggrieved by a final action of the Commission may appeal to the Council pursuant to subsection 3.6.8. The setting

of water quality standards through the issuance of regulations by the Commission shall not be subject to appeal, but, as provided in subsection 12.2.2, such regulations shall not take effect until they have been approved by the Council.

PART 13. DUTIES OF THE DEPARTMENT

- agency of the Tribe that is charged with the overall administration of the Tribe's water quality management and regulatory program. The Director is the head of the Department. The Director will take appropriate actions to ensure that the Department has the technical and scientific expertise necessary to carry out its water quality responsibilities. The Tribal Council hereby delegates to the Department and to the Director the authority necessary to carry out these duties and responsibilities, subject to review and oversight by the Council as provided in this Subtitle and in Subtitle A of this Code and subject to oversight by the Commission as provided in section 12.1 of this Subtitle.
- **⇒ 13.2 Relationship to Commission.** The Department is separate from the Commission, and neither the Commission as a whole nor any of the individual Commissioners is charged with supervisory authority over the Director or any of the employees or consultants of the Department. The Commission shall exercise oversight authority over the Department as provided in section 12.1 of this Subtitle. The Department shall provide technical and scientific support to the Commission. The Department and the Commission shall work together in cooperation to carry out their respective responsibilities under this Subtitle.
- **3 13.3 RELATIONSHIP TO GENERAL COUNSEL.** The General Counsel is charged with supervisory authority over the Director and, through the Director, over the employees of the Department. In the event that the position of Director

should become vacant, the General Counsel will appoint an individual to serve as Acting Director until the position is filled in accordance with the Tribe's Personnel Policies and Procedures.

- **⇒ 13.4 DUTIES AND RESPONSIBILITIES OF DEPARTMENT.** The Department shall carry out the duties and responsibilities listed in this part. The Department will serve as the Commission's staff for the preparation of documents to be issued under the authority of the Commission.
- **13.4.1 WATER QUALITY MANAGEMENT PLANNING.** The Department is charged with primary responsibility for carrying out water quality management planning on behalf of the Tribe. Water quality management planning shall be carried out in accordance with part 14 of this Subtitle and EPA regulations (40 C.F.R. Part 130).
- 13.4.2 Public Information and Community Involvement. The Department will cooperate with and provide technical support to the Commission in developing and carrying out a program to inform tribal members and the general public about the Tribe's water quality regulatory program, pursuant to subsection 12.1.2 of this Subtitle. In addition, in carrying out its responsibilities for the administration of the Tribe's water quality regulatory program, the Department shall adopt and carry out a policy to encourage community involvement in water quality management planning.
- 13.4.3 DEVELOPMENT OF WATER QUALITY STANDARDS. The Department is charged with primary responsibility for carrying out the scientific and technical work of developing water quality standards for the Tribe's Reservations in accordance with part 15 of this Subtitle. In particular, the Department will prepare drafts of the following:
- 13.4.3.1 All public notices required for the development and adoption of water quality standards;

- 13.4.3.2 Proposed rules for consideration at public meetings, including an explanatory preamble for any such rulemaking document;
- 13.4.3.3 Proposed rules for consideration at the public hearing, incorporating any revisions that the Commission determines should be made in response to comments made in any community meeting, with an explanatory preamble which includes a "responsiveness summary";
- 13.4.3.4 Final rules for approval by the Commission and Tribal Council, with an explanatory preamble which includes a "responsiveness summary" and an explanation of any changes that have been made from the proposed rules;
- 13.4.3.5 Such other documents as the Commission and the Director decide to prepare as part of the rulemaking process.
- 13.4.4 CERTIFICATION OF COMPLIANCE WITH STANDARDS. The Director is hereby delegated the authority to issue or to deny certification, pursuant to section 401 of the Clean Water Act, that a proposed action will not result in a violation of the Tribe's water quality standards. Any person aggrieved by the issuance or denial of certification may appeal to the Commission pursuant to subsection 3.6.8 of Subtitle A of this Code. The rules in which the Tribe's water quality standards are set out, which are to be issued following the procedure set out in section 12.2 of this Subtitle, shall specify the procedure through which persons may apply to the Director for certification.
- 13.4.5 CONDITIONS FOR PERMITS ISSUED BY THE COMMISSION. The Department shall provide scientific and technical support to the Commission in specifying conditions to include in any permit issued by the Commission pursuant to subsection 3.6.8 of Subtitle A of this Code to ensure that the permit will not result in a violation of the Tribe's water quality standards.
- **13.4.6 ENFORCEMENT.** The Director is authorized to enforce this Subtitle and the Tribe's water quality standards and other provisions of the rules

issued by the Commission, as specified herein.

13.4.6.1 The Director may issue a citation to any person that the Director reasonably believes to have violated this Subtitle. Any violation of water quality standards adopted through rules issued by the Commission, and any violation of the conditions imposed by a permit to ensure compliance with the Tribe's water quality standards, shall constitute a violation of this Subtitle.

13.4.6.2 Such citation shall require the person cited to appear before the Commission on a date specified for a hearing on the violation charged in the citation. The citation shall inform the person cited of the range of actions that could be taken by the Commission if it determines after a hearing that a violation has in fact occurred, including: (a) assessment of civil penalties; (b) referral to EPA for possible federal enforcement action; and (c) in the case of nonmembers of the Tribe, the possibility of exclusion from the Tribe's Reservations.

13.4.6.3 The date for the required appearance shall be a least five (5) days and not more than sixty (60) days from the date of the citation, unless the Director and the person cited (or that person's representative) agree to another date or settle the matter, and so inform the Commission prior to its next scheduled meeting.

13.4.6.4 If prior to the hearing the person cited does not voluntarily cease the activity that is alleged in the citation to be a violation of this Subtitle and the Director has reason to believe that the alleged violation constitutes a serious and ongoing threat to the health, safety or welfare of the Tribe or any member of the Tribe, the Director may apply, with or without notice to the alleged violator, to the Commission chairman who may, in his or her discretion, issue an Order on behalf of the Tribe to Cease and Desist or to modify the activity constituting the alleged violation.

13.4.6.5 The Director may seek the assistance of the Seminole Department of Law Enforcement to

- (a) Deliver a copy of a Cease and Desist or Modification Order, or any Order of the Commission, to the alleged violator; and
- (b) Enforce an Order to Cease and Desist or any Order of the Commission issued after a hearing as specified in Paragraph 13.4.6.2.

13.4.6.6 At any hearing specified in Paragraph 13.4.6.2, the Director, or his or her designate, will present the case to the Commission to establish that a violation has occurred and that the person cited is responsible for the violation. The Director also will present a recommended Order, including proposed findings of fact, for the consideration of the Commission. Such a recommended Order may include the assessment of civil penalties in accordance with the Commission's rules.

13.4.6.7 The hearing specified in Paragraph 13.4.6.2 shall be conducted in accordance with Subsection 12.1.6 of this Subtitle.

13.4.7 REPORTS. The Director is responsible for the preparation of water quality management reports prepared by the Department for submission to the Tribal Council and to EPA. Each water quality management report that is developed by the Department shall be prepared in consultation with the Commission and shall be presented to the Commission for review and approval. Each water quality management report that is developed by the Department for submission to EPA shall be presented to the Commission for review and approval thirty (30) days prior to the date on which the report is due to be submitted to EPA. In addition, the Department shall prepare an annual report to the Council. Each annual report to the Council may include a discussion of any issue that the Director believes should be brought to the attention of the Council, whether or not any such issue is required to be included in, or is appropriate for inclusion in a report to EPA. The annual report to Council need not repeat the discussion of any issue that is adequately covered in a report to EPA. Any disagreement

between the Director and the Commission regarding the content of a report shall be resolved in accordance with subsection 12.2.7 of this Subtitle.

PART 14. WATER QUALITY PLANNING AND MANAGEMENT

- **▶ 14.1 WATER QUALITY MONITORING.** To the extent that resources permit, the Department shall carry out a water quality monitoring programs in accordance with EPA regulations (40 C.F.R. section 130.4). Monitoring and analysis activities shall be performed in accordance with EPA's quality assurance/quality control guidance.
- **3 14.2 CONTINUING PLANNING PROCESS.** The Department shall establish and maintain a continuing planning process as described in section 303(e)(3)(A) through (H) of the Clean Water Act and in accordance with EPA's regulations (40 C.F.R. section 130.5). The continuing planning process shall include:
- 14.2.1 A process for developing effluent limitations and schedules of compliance;
- 14.2.2 a process for incorporating elements of applicable areawide waste treatment plans under section 208 of the Act and applicable basin plans under section 209 of the Act;
- 14.2.3 A process for developing total maximum daily loads and individual water quality based effluent limitations for pollutants in accordance with section 303(d) of the Act;
- 14.2.4 A process for updating and maintaining Water Quality Management (WQM) plans, including schedules for revision;
- 14.2.5 A process for assuring adequate authority for cooperation among various agencies of the Tribe in the implementation of the Tribe's water

quality management program;

- 14.2.6 A process for establishing and assuring adequate implementation of new or revised water quality standards, including schedules of compliance, under section 303(c) of the Act;
- 14.2.7 A process for assuring adequate controls over the disposition of all residual waste from any water treatment processing;
- 14.2.8 A process for developing an inventory and ranking, in order of priority, of needs for construction of waste treatment works required to meet the applicable requirements of sections 301 and 302 of the Act; and
- 14.2.9 A process for determining the priority for the issuance of permits under section 402 of the Act (the National Pollutant Discharge Elimination System).
- **3 14.3 AREAWIDE WASTEWATER TREATMENT MANAGEMENT.** Under section 208 of the Act, Indian tribes treated as states are required to identify and designate areas within their jurisdiction that have substantial water quality control problems and to develop and implement an areawide waste treatment management plan for each such area. This involves designating an areawide planning agency and one or more waste treatment management agency for each such area.
- 14.3.1 **DESIGNATION OF AGENCIES.** The Department is designated the areawide planning agency for the all of the Tribe's Reservations. The Utilities Department of the Seminole Tribe of Florida is designated the wastewater treatment management agency for all of the Tribe's Reservations. For aspects of water quality management other than waste water treatment, the Department is designated the management agency.
- **14.3.2 REPORT TO COUNCIL.** In each annual report to the Council the Department will advise the Council on whether there is a need to designate

any area of any of the Tribe's Reservations as an area having substantial water quality control problems. In the event that such an area is identify, the Department's report will contain recommendations as to which agencies should be designated the areawide planning agency and the waste treatment management agency.

- **∋ 14.4 WATER QUALITY MANAGEMENT (WQM) PLANS.** The Department is responsible for the preparation of water quality management (WQM) plans in accordance with sections 208 and 303(e) of the Act and EPA regulations (40 C.F.R. section 130.6).
- **14.4.1 Purpose of WQM Plans.** WQM plans are used to focus water quality management activities on priority point and nonpoint water quality problems and to develop alternative solutions and recommended control measures.
- **14.4.2 ELEMENTS OF WQM PLANS.** The elements that are required to be included in WQM plans are set out in EPA's regulations (40 C.F.R. section 130.6). These elements are summarized below:
- 14.4.2.1 <u>Total maximum daily loads (TMDLs)</u>, in accordance with sections 303(d) and (e)(3)(C) of the act and section 130.7 of EPA's regulations;
- 14.4.2.2 <u>Effluent limitations</u>, including water quality based effluent limitations and schedules of compliance in accordance with section 303(e)(3)(A) of the Act and section 130.5 of EPA's regulations;
- 14.4.2.3 <u>Municipal and industrial waste treatment</u>, including the identification of needed treatment works, programs to provide necessary financial arrangements for such treatment works, and priorities and schedules for construction of such treatment works;

- 14.4.2.4 <u>Nonpoint source management and control</u>, including regulatory programs, non-regulatory programs and best management practices (BMPs), in accordance with section 130.6(c)(4) of EPA's regulations;
- 14.4.2.5 <u>Management agencies</u> that are charged with responsibility for carrying out WQM plans;
- 14.4.2.6 <u>Implementation measures</u> that are necessary to carry out WQM plans;
- 14.4.2.7 <u>Dredge or fill program</u>, in accordance with section 208(b)(4)(B) of the Act;
- 14.4.2.8 <u>Basins plans</u>, any relationships be tween a WQM plan and a basin plan under section 209 of the Act; and
- 14.4.2.9 <u>Ground water programs</u>, in accordance with section 208(b)(2)(K) of the Act.

PART 15. WATER QUALITY STANDARDS

⇒ 15.1 DEVELOPMENT OF STANDARDS. Water quality standards shall be developed by the Department and the Commission through the issuance of rules in accordance with Section 12.3 of this Subtitle and in accordance with Part 131 of EPA's regulations. The Tribe's water quality standards shall consist of a designated use for each water body, or portion of a water body, within the Tribe's Reservations and water quality criteria designed to protect the designated uses. The Commission's rules may include appropriate provisions for mixing zones and variances. Wetlands are waters under the Clean Water Act, and designated uses shall be established for wetlands. In developing water quality standards for wetlands, the Department and the Commission shall consider the adoption of special provisions, in accordance with Part 16 of this Subtitle, in addition to complying with the requirements of this Part.

15.1.1 DESIGNATED USES. Through the issuance of its rules, the Commission shall establish designated uses for each water body on each of the Tribe's Reservations. In establishing designated uses, the Department and Commission shall take into consideration the use and value of water bodies for tribal members and other persons who live or work on the Tribe's Reservations. As required by section 131.10(i) of EPA's regulations, designated uses shall reflect the uses that are actually being attained. In addition, as required by section 131.10(b) of EPA's regulations, the Department and Commission shall take into account the designated uses of downstream waters outside of the Tribe's jurisdiction.

15.1.1.1 Water bodies within the Tribe's Reservations may be classified in the Commission's rules according to the following designated uses:

Class 1. public water supplies;

Class 2. protection and propagation of shellfish;

Class 3. protection and propagation of fish and wildlife; recreation in and on the water;

Class 4. agricultural purposes; and

Class 5. navigation and industrial purposes.

15.1.1.2 The Commission's rules may establish sub-categories of these classes, as may be appropriate for each Reservation. In addition, the Commission's rules may establish different classes of designated uses for wetlands, in accordance with Part 16 of this Subtitle.

15.1.2 WATER QUALITY CRITERIA. The Department shall development narrative and numeric water quality criteria to protect the designated uses of waters of the Reservations. In establishing numeric criteria, the Department shall make use of EPA's section 304(a) Guidance or other scientifically defensible methods. In accordance with section 303(c)(2)(B) of the Act relating to criteria for toxic pollutants, the Department will review the list of

toxic pollutants for which EPA has published guidance and determine whether the presence or discharge of any of these pollutants in reservation surface waters could reasonably be expected to interfere with designated uses specified in the Commission's rules. If the Department finds that any listed toxic pollutant may interfere with designated uses, the Department shall develop criteria for inclusion in the Commission's rules at least as stringent as criteria specified in EPA's published guidance. The Department may propose to adopt numeric or narrative criteria that have been adopted by the state of Florida if the Department makes an independent determination that such criteria would adequately protect the interests of the Tribe and its members.

15.1.3 ANTIDEGRADATION POLICY. The Commission's rules shall include an antidegradation policy that is consistent with section 131.12 of EPA's regulations. The antidegradation policy shall ensure that existing instream water uses and the level of water quality necessary to protect the existing uses shall be maintained and protected. Where the quality of waters is better than necessary to support the propagation of fish, shellfish and wildlife and recreation in and on the water, that quality shall be maintained and protected unless the Tribe finds, after full satisfaction of the intergovernmental coordination and public participation provisions of the Tribe's continuing planning process, that allowing lower water quality is necessary to accommodate important economic or social development in the area in which the waters are located. In allowing such degradation or lower water quality, the Tribe shall assure adequate water quality to protect existing uses fully.

- **⇒ 15.2 ADOPTION OF STANDARDS.** The water quality standards developed by the Department and the Commission through the issuance of rules pursuant to section 12.3 of this Subtitle shall be considered adopted, and shall become the Tribe's water quality standards, upon approval by the Council.
- **3 15.3 SUBMITTAL TO EPA.** Upon approval by the Council, the Tribe's water quality standards shall be submitted to the Regional director of EPA for

approval, in accordance with section 131.20(c) of EPA's regulations.

3 15.4 TRIENNIAL REVIEW. The Department and the Commission shall conduct a review of the Tribe's water quality standards at least once every three years. In conducting such a review, the Department and the Commission shall follow essentially the same procedure as in issuing rules for the development of the standards. Such a review shall include at least one public community meeting on each of the following Reservations -- Big Cypress, Brighton, Hollywood, and Immokalee -- and at least one public hearing.

PART 16. Special Provisions Relating to Wetlands

- provide a wide array of functions that are beneficial for people, plants and animals, and the Clean Water Act includes provisions to protect wetlands from destruction or degradation. As defined in section 11.6 of this Subtitle, the term "reservation surface waters" includes "wetlands," just as the term "waters of the United States" as defined in EPA's regulations (40 C.F.R. ∋ 122.2) includes "wetlands." Accordingly, the Commission shall include water quality standards for wetlands in its rules issued under section 12.3 of this Subtitle. Even though wetlands are considered to be surface waters, they are in certain important ways different from other kinds of surface waters. This Part provides guidance for the Commission and the Department in fashioning special provisions to reflect these differences in the development of Tribal water quality standards.
- **∍ 16.2 DESIGNATED USES.** As for all other surface waters, water quality standards for wetlands must consist of designated uses and water quality criteria to ensure that the designated uses are attained. Because the attributes of wetlands are significantly different from the attributes of other surface waters, the Commission is authorized to establish a system of designated uses for wetlands that is different from the system established for other surface waters.

The Commission may do this either by establishing sub-categories of the uses that apply to other surface waters or by establishing a separate classification system based on wetland type and/or beneficial use (function and value). In developing a use classification system for wetlands, the Commission shall consider the functions and values of different types of wetlands, including the following: groundwater recharge/discharge; flood flow alteration; sediment stabilization; sediment/toxic retention; nutrient removal/transformation; wildlife diversity/abundance; aquatic diversity/abundance; recreation.

16.2.1 EXISTING USES. As for all other surface waters, designated uses shall include those uses that are presently being attained (40 C.F.R. ∋ 131.10(i) as well as "existing uses" as defined by EPA (40 C.F.R. ∋ 131.3(e)), that is, "those uses actually attained in the water body on or after November 28, 1975." In accordance with EPA regulations, however, to the extent that any wetland in existence as of November 28, 1975 had been converted to cropland prior to December 23, 1985, and is a "prior converted cropland" as defined by the Soil Conservation Service in its National Food Security Act Manual, such a former wetland is no longer considered to be included within "reservation surface waters" and thus is not covered by the Clean Water Act.

16.2.2 ATTAINMENT OF NATIONAL GOALS. As for all other surface waters, designated uses for wetlands must meet the "fishable-swimmable" goals set out in section 101(a)(2) of the Clean Water Act (see section 11.2.1 of this Subtitle) unless a use attainability analysis shows that these goals cannot be achieved. Many wetlands are generally not suitable for recreation in and on the water because, for example, they do not have sufficient water during certain seasons of the year. The Department shall conduct generic use attainability analyses for classes or types of wetlands within the reservations in order to determine whether certain recreational uses are attainable (see 40 C.F.R. ∋ 131.10(g)(2)). Wherever the "fishable-swimmable" goal uses are attainable, the Commission shall designate these uses, even where attainment may be seasonal.

⇒ 16.3 Water Quality Criteria. The Commission shall adopt narrative

and numeric water quality criteria as appropriate to protect wetland functions and values.

16.3.1 NARRATIVE CRITERIA. Narrative criteria are likely to be particularly important because many impacts on wetlands cannot be adequately addressed by numeric criteria. Impacts may result from the discharge of chemicals for which no numeric criteria have been adopted, from nonpoint sources of pollutants, and from activities that alter the physical and biological aspects of water quality, rather than the chemical aspects. The Commission shall adopt narrative water quality standards for wetlands that describe the characteristics of the biological community that must exist in a wetland in order to meet a particular designated aquatic life/wildlife use. In addition, the Commission shall consider the adoption of narrative criteria to regulate impacts on the biological integrity of wetlands due to physical and hydrological modifications.

16.3.2 Numeric Criteria. If the Commission designates any wetlands as sources of drinking water, numeric criteria shall be adopted to protect human health. The Department shall evaluate the groundwater recharge function of wetlands within the reservations and shall advise the Commission if the adoption of numeric criteria to protect human health would be appropriate. The Commission shall adopt numeric criteria as appropriate for the protection of aquatic life and wildlife. The Commission shall evaluate the extent to which tribal members and other persons eat aquatic species and other wildlife species that are dependent upon wetlands and shall advise the Commission if the adoption of numeric criteria to protect human health would be appropriate. In adopting numeric criteria, the Commission may develop scientifically defensible site-specific criteria if reservation-wide or national criteria would be inappropriate.

3 16.4 ANTIDEGRADATION. The antidegradation policy set out in section 15.1.3 of this Subtitle applies to wetlands, but this shall not operate to prohibit the discharge of dredged or fill material into a wetland if a permit has been

issued under section 404 of the Clean Water Act. Rather, a discharge of dredged or fill material into a wetland pursuant to a section 404 permit will not violate the Tribe's antidegradation policy if the discharge does not result in a "significant degradation" to the aquatic ecosystem in accordance with EPA's section 404(b)(1) guidelines (40 C.F.R. ∋ Part 230). The Commission's rules shall include guidance for tribal members and others on the application of the Tribe's antidegradation policy to wetlands.

PART 17. Nonpoint Source Pollution Control Program

- **⇒ 17.1 DEVELOPMENT OF PROGRAM.** The Department shall be responsible for the development of a nonpoint source pollution control program (NPS program) which shall be adopted by the Commission through the issuance of rules in accordance with section 12.3 of this Subtitle and Part 130 of EPA's regulations (40 CFR 130).
- 17.1.1 Purpose of NPS Program. The NPS program shall be used to address and regulate nonpoint sources of pollution within the Tribe's Reservations including, but not limited to, surface water runoff associated with agricultural, silvicultural, urban stormwater and construction related activities. The rules and practices set forth within the NPS program shall constitute the standard by which the Commission shall approve or deny permits for new development activities pursuant to subsection 3.5.8 of Subtitle A and shall be used as a guideline by the Department in reviewing and addressing existing sources of pollution.
- 17.1.2 ELEMENTS OF NPS PROGRAM. The elements required to be included within the NPS program shall generally follow the guidelines set forth in Section 319 of the Clean Water Act (33 U.S.C. 1329). The program shall describe the regulatory and non-regulatory programs, activities and Best Management Practices (BMPs) which the Commission has selected as the means to control nonpoint source pollution. At a minimum, the rules developed by the Department and promulgated by the Commission shall include the following:

- 17.1.2.1 Identification of BMPs, with consideration given to the impact these BMPs will have on surface and ground water quality;
- 17.1.2.2 Identification of needed implementation programs, including the education, technical, enforcement and financial assistance programs to be used;
- 17.1.2.3 Implementation milestones, including schedules outlining when certain BMP regulations are to be developed or when water quality improvements are expected.
- **▶ 17.2 IMPLEMENTATION NEW CONSTRUCTION.** The Commission, upon issuing any permit pursuant to subsection 3.5.8 of Subtitle A for new development activities shall require compliance with the standards and practices set forth in the NPS program. When necessary, these standards shall be imposed as conditions to the permit, violations of which are subject to the enforcement provisions of subsection 13.4.6 of this Subtitle.
- ▶ 17.3 IMPLEMENTATION EXISTING NONPOINT SOURCES OF POLLUTION. In the Director's discretion, specific nonpoint sources of pollution existing before the promulgation of the Tribe's water quality standards shall be required to meet the provisions of this Subtitle. In all cases, the Director shall first make a determination that the existing nonpoint source is detrimental to the general welfare of the Reservation communities and inconsistent with the development of an effective and comprehensive water quality program. An existing nonpoint source of pollution identified by the Director under this subsection shall be required to obtain a permit pursuant to subsection 3.5.8 of Subtitle A. The Director's determination that an existing nonpoint source should be required to

obtain a permit is subject to review by the Commission. Any person aggrieved by a final action of the Commission may appeal to the Council pursuant to subsection 3.6.8 of Subtitle A.

17.3.1 Phase in for Existing Nonpoint Sources. In recognition that many existing activities may be in conflict with the goals of this Section, and to recognize the rights of tribal members in carrying on these activities, a "Schedule for Compliance" shall be developed by the Director to mitigate harsh impacts that immediate imposition of these standards may produce. The Schedule for Compliance shall be incorporated within the permit by the Commission as a condition to continuing operation. Failure to meet this schedule subjects the permit holder to the enforcement provisions of subsection 13.4.6 of this Subtitle.

a 17.4 Review of Program. The Department and the Commission shall have authority to review and revise the NPS program as deemed necessary. In no event shall review of the NPS program be conducted less than once every three years. Such review shall include at least one community meeting on each of the following Reservations -- Big Cypress, Brighton, Hollywood and Immokalee. The review of the NPS program may be carried out in conjunction with the triennial review of the Tribe's water quality standards which is required by section 15.4 of this Subtitle.

Part 18. Groundwater Protection

[Reserved]

Note: Subtitle B of the Tribal Water Code was originally adopted by the Tribal Council of the Seminole Tribe, in Ordinance No. C-95-94, December 10, 1993, and became effective on that date. Subtitle B was amended by the Tribal Council, in Resolution No. C-216-94, May 19, 1994, and the amendments became effective on that date. As the note following Subtitle A of the Tribal Water Code indicates, on January 12, 1995, the Tribal Council adopted Resolution C-91-95,

enacting amendments to Subtitle A of the Tribal Water Code. That Resolution did not amend Subtitle B, and thus this codification of Subtitle B indicates that it was most recently amended in May 1994. In this Codification, however, one typographical error has been corrected, in the definition of the term "water quality management plan."

PART 19. TRANSPORTATION SAFETY PERMITS.

- **→ 19.1 FINDINGS AND GOALS.** Tribal officials have observed the use of roads within the boundaries of the Seminole Reservations for the transport of wastewater treatment by-products generated by off-Reservation wastewater treatment facilities. The Seminole Tribe of Florida finds that the unregulated transport of such by-products within the boundaries of the Reservations, and the final disposal of such by-products in certain locations upstream from Reservation waters, poses a threat to the water resources of the Seminole Reservations and the health and safety of the Tribe and its members. It is the intent of the Tribe to regulate the transport of such by-products occurring within the boundaries of the Reservations in a manner which ensures safe transport and disposal practices and thereby prevents violations of Tribal Water Quality Standards. A Tribal permit program shall require vehicle owners or operators to apply for a permit authorizing the transport of wastewater by-products within the boundaries of the Seminole Reservations. The permit application process shall be designed to prevent the occurrence of spills on Reservation lands and to monitor final off-Reservation disposal practices with regard to wastewater by-products.
- **▶ 19.2 PERMIT REQUIREMENT.** Any motor vehicle which weighs in excess of 2,500 pounds when loaded and which is used on roads within Reservation boundaries to transport "sewage sludge" as regulated by federal law pursuant to section 405 of the Clean Water Act or "domestic wastewater residuals" as regulated by Florida law pursuant to Chapter 17-640 of the Florida Administrative Code, must possess a Tribal Transportation Safety Permit to be issued by the Commission. No such vehicle without a permit shall be authorized to use roads within the boundaries of the Reservations.
- **3 19.3 APPLICABILITY.** The permit requirements of this section apply to any owner or operator of a vehicle described in subsection 19.2 of this section. The owner and/or operator of any vehicle found to be in violation of the permit requirement set forth in this section may be held liable for such violation and

may be subject to civil penalties and/or exclusion from the Seminole Reservations by action of the Director as set forth in subsection 19.9.1 <u>Violations</u>, below.

- **▶ 19.4 DELEGATION OF AUTHORITY TO COMMISSION AND DIRECTOR.** The Tribal Council delegates to the Commission the authority to carry out this Part. The Commission may delegate to the Director the authority to administer the permit application process and to make recommendations to the Commission regarding the decision to grant or deny a permit.
- **3 19.5 PROCEDURAL RULEMAKING AUTHORITY OF COMMISSION.** Pursuant to Subtitle A of the Tribal Water Code, the Commission has authority to establish procedural rules governing the application process for transportation safety permits. Such rules shall be effective immediately upon the date of issuance.
- **3 19.6 APPLICATION REQUIREMENTS.** The applicant must provide sufficient information in the application to demonstrate to the satisfaction of the Commission that the proposed activity will not result in harm to the water resources of the Reservations or to the health or safety of the Tribe and its members and that such activity is consistent with the purposes of the Tribal Water Quality Code (Subtitle B).
- 19.6.1 MINIMUM INFORMATION. All applicants for permits must, at a minimum, provide the following information: (1) proof that each vehicle for which a permit is sought is in compliance with applicable vehicle safety codes imposed by the state in which such vehicle is registered; (2) proof that the wastewater by-products contained in each vehicle for which a permit is sought are in compliance with applicable State and federal laws and regulations; (3) copies of records of the analysis of wastewater by-products, including records indicating the extent to which the wastewater byproducts contain the following pollutants: (a) arsenic; (b) cadmium; (c) chromium; (d) copper; (e) lead; (f)

mercury; (g) molybdenum; (h) nickel; (i) nickel; (j) selenium; (i) zinc; (4) proof that the final disposal of the contents of each vehicle for which such permit is sought will be performed in compliance with applicable State and federal laws and regulations; and (5) specific information regarding the geographical location of all disposal sites used by the owner or operator of the vehicle for which such permit is being sought.

19.6.2 STANDARDIZED APPLICATION FORMS. The Director shall prepare standardized forms for use in making the applications required under this section, subject to the approval of the Commission.

∋ 19.7 PERMIT LIMITATIONS

- 19.7.1 Non-transferable. Permits issued by the Commission and the Department pursuant to this section will extend authorization only to the vehicle specified in the issued permit and such permit may not be transferred for use by another vehicle. If the Commission's rules so provide, the owner or operator of a fleet of vehicles may file a single application covering an entire fleet, provided the application contains sufficient information for the Commission to treat each vehicle separately.
- 19.7.2 ONE-YEAR PERMIT PERIOD. Permits issued by the Commission pursuant to this section will extend authorization to the vehicle specified in the permit for a period not to exceed one year, including any period for which a temporary permit is issued by the Director pursuant to subsection 19.8 below. The Commission may issue a permit for less than one year in cases where the Commission determines that a shorter authorization period is required to protect the health or safety of the Tribe and its members.
- **3 19.8 TEMPORARY PERMITS ISSUED BY DIRECTOR.** The Director is authorized to issue temporary permits in situations where the Director determines that the activities of the applicant will not result in harm to the health

or safety of the Tribe or to the water resources of the Reservation and that there exists a substantial likelihood that the Commission will grant a permit to the applicant. The temporary permit shall take effect on the date it is issued by the Department and shall automatically expire 60 days from the date of its issuance or on the date the Commission makes a decision to grant or deny the permit, whichever occurs first.

- **⇒ 19.9 DISPLAY OF PERMITS.** Any permit issued to a vehicle pursuant to this section shall contain information which specifically identifies the permitted vehicle and such permit shall be visibly displayed on the vehicle at all times it is within the Reservation in a manner to be prescribed by the Commission or the Director.
- 19.9.1 ENFORCEMENT. The Director is authorized to enforce this section as part of the Tribal Water Quality Code (Subtitle B), as set forth in Chapter A, Part 4 of the Water Quality Rules, except that where the Director finds that a violation of the permit requirement imposed by this section, or the violation of the terms of a permit, pose an immediate threat to the water resources of the Reservations, or the health or welfare of the Tribe and its members, the Director is authorized to issue to any violator, on behalf of the Tribe, a Temporary Order to Cease and Desist, and the Director has authority to take immediate action to exclude the violator from entering the Reservation without a permit. The Director may seek the assistance of the Seminole Department of Law Enforcement to enforce a Temporary Order to Cease and Desist.
- 19.9.2 LIMIT ON TEMPORARY ORDERS. The Director must apply to the Commission Chairman for an Order to Cease and Desist within 72 hours after issuing a Temporary Order to Cease and Desist. If the Director fails to do so or if the Commission Chairman fails to issue such an order within the 72-hour time limit, the Temporary Order expires automatically.
 - **19.9.3 RIGHT TO HEARING**. Any person cited for violation of this

amendment, or subject to penalties such violation shall have a right to a hearing in accordance with Part 4, Section 4.5 of the Water Quality Rules.

- **⇒ 19.10 APPLICATION FEE.** The application fee for the owner or operator of a single vehicle shall be \$1,000. The Commission's rules may provide for an upper limit on the application fee for a fleet of vehicles. In addition, the Commission's rules may provide reductions or waiver of the application fee in appropriate circumstances.
- **→ 19.11 PENALTIES.** The Commission is authorized to establish a schedule of civil penalties to be assessed for violations of this section.
- 19.11.1 No VEHICLE PERMIT. Any owner or operator of an unpermitted vehicle who the Director finds is using Reservation roads for the transport of "sewage sludge" or "domestic wastewater residuals" (as defined by reference in subsection 19.2 of this section), shall be excluded from the Reservation and/or subject to a fine of not less than \$5,000.
- **19.11.2 OTHER VIOLATIONS**. Any violations of permit conditions imposed pursuant to this section, or any misrepresentation made by an applicant as part of the permit process, or any failure to act in accordance with statements made in the application subsequent to the issuance of such permit, shall be subject to a minimum fine of \$1,500 (one thousand five hundred dollars) per violation per vehicle found to be in violation, and a maximum fine of \$5,000 (five thousand dollars) per violation per vehicle found to be in violation.
- **3 19.12 APPEALS.** Any person aggrieved by a final action of the Commission with respect to the issuance or denial of a Safety Transportation Permit or with respect to penalties imposed for a violation of this section may file a Notice of Appeal to the Tribal Council in accordance with the procedures set forth in Chapter A, Part 3, Section 3.5 of the Water Quality Rules.

∍ 19.13 Public Notice. The Commission shall take appropriate steps to notify the affected public regarding the requirements of this section. Public notice may be achieved by posting signs which contain the text of the amendment near. Such signs shall be posted near roads within close proximity to the outer boundaries of the Reservations and in other places on the Reservations, provided such signs are posted in a manner which makes them reasonably visible to persons in motor vehicles.

Note: Part 19 of the Tribal Water Code was originally adopted by the Tribal Council of the Seminole Tribe, in Resolution No. C-218-94, May 19, 1994, and became effective on that date...

PART 20. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMITS

[Reserved]

SEMINOLE TRIBE OF FLORIDA

CHERISE MAPLES

DIRECTOR ENVIRONMENTAL RESOURCE MANAGEMENT DEPARTMENT

6365 TAFT ST SUITE 3008 HOLLYWOOD, FLORIDA 33024 PHONE (954) 965-4380 FAX (954) 962-8727

WEBSITE:

http://www.seminoletribe.com



Tribal Officers:

JAMES E. BILLIE Chairman

MITCHELL CYPRESS Vice Chairman

LAVONNE KIPPENBERGER Secretary

> PETER HAHN Treasurer

WATER PERMIT APPLICATION								
(Application to ((Application to Construct Well or Use Tribal Water)							
For Departmental Use:								
Date Received:		SWCP Numb	er:					
Presented to SWC:		Date Approve	d:					
Comments:								
Section 1:								
Application For: Surface Water Management	*	Activity Is:	☐ New	,				
☐ Construct Well ☐ Ab	andon Well		Exist	ting **				
☐ Water Use			☐ Mod	ification **				
* For a construction project that will impa 0188, a SWPP Plan, and upon completic and filed with the U.S. EPA								
** If existing or modification does it have a	a Tribal Permit?							
Section 2:								
Drilling Company:								
Address:	City:	State	:	Zip Code:				
County:	Telephone:							
	(Page 1 of 2)							

Section 3:									
Name of Applicant:									
Reservation:									
Location of Activity (Address):	Location of Activity (Address): City: State: Zip Code:								
Size of well:	Size of well: Number of Acres:								
Note: An accurate location map clearly sho description of site location must be s									
Section 4:									
Nature of Proposed Activity:									
Section(s): Township(s):	S	Range(s):	E						
Section 5:									
a. If application is for water use, what is the wa	iter source	e?							
b. If application is for drainage, where will wate	r discharç	ge?							
c. If application is to modify existing permit, de	scribe the	e changes:							
d. If application is to construct a new well, will v	well use a	any pipe with a casi	ng diameter in excess of	four (4) inches?					
☐ Yes ☐ No ☐N/A									
e. Will activity use or involve more than 100 gallons of water per day?									
☐ Yes ☐ No Estimated daily water use (gallons):									
Section 6:									
Note: This form must be completed and signed by the applicant. In addition, the applicant <u>must</u> include basic technical data about the activity, including minimum road and floor levels; discharge rate; retention/detention volume; design of any irrigation pipe, well or pump; and such other information as the Administrator may require.									
Signature:									
Date:									
	(Pag	ge 2 of 2)							

TABLE ADESCRIPTION OF WELLS

Well No. Map Designation	
Existing/Proposed	
Diameter	
(Inches)	
Total Depth	
Cased Depth	
Screened Interval	
Pumped or Flowing	
Working Valve	
If Artesian	
(Yes/No)	
Pump Manufacturer	
And Model No.	
Pump (Centrifugal,	
Type Jet, Deep Jet,	
Turbine, etc.)	
Intake	
Depth (NGVD)	
Pump Capacity	
GPM at FT of head	
at PSI)	
Active	
(Yes/No)	
Year Drilled	
Type of Meter	
Florida	
Plane Coordinates	



ENVIRONMENTAL RESOURCE MANAGEMENT DEPARTMENT (ERMD) SUBMITTAL ITEMS CHECKLIST

SITE INFORMATION

	Location map Aerial photograph with project boundaries Existing land use map Jurisdictional wetlands map Boundary and topographic survey NEERS REPORT/SURFACE WATER MANAGEMENT ANALYSIS
	Description of existing land use/facilities Description of proposed system/facilities Documentation of receiving body – physical capacity, tailwater elevations Water table elevations Surface water management calculations, including:
	Assumptions used in modeling Land use summary for each basin Wet season water table and soil storage calculations Allowable discharge calculation Water quality calculations for detention/retention volumes Stage-storage table(s) for each basin Flood routings Time of concentration calculations
	Any other pertinent information including a description of any request/requirements made by the Seminole Tribe of Florida ERMD Staff.
CONS	TRUCTION DRAWINGS
	Master paving, grading and drainage plans Drainage details Erosion control details

TABLE A

DESCRIPTION OF WELLS

[ı		
Well No.			
Map Designation			
Existing/Proposed			
Diameter			
(Inches)			
Total Depth			
Cased Depth			
Screened Interval			
Pumped or Flowing			
Working Valve			
If Artesian			
(Yes/No)			
Pump Manufacturer			
And Model No.			
Pump (Centrifugal,			
Type Jet, Deep Jet,			
Turbine, etc.)			
Intake			
Depth (NGVD)			
Pump Capacity			
(GPM at FT of head			
at PSI)			
Active			
(Yes/No)			
Year Drilled			
Type of Meter			
Florida			
Plane Coordinates			

TABLE B

DESCRPITION OF SURFACE WATER PUMPS

Drainage		
district:		
Pump No.		
Мар		
Designation		
Surface Water		
Body		
Existing or		
Proposed		
Pump		
Manufacturer		
And Model		
Number		
Pump Type		
Pump Capacity		
Pump Horse		
Power		
Pump Diameter		
Elevation of		
Intake		
(NGVD)		
Is Pump a two		
way		
Pump?		
Florida Plane		
Coordinates		

TABLE C

DESCRIPTION OF CULVERTS

CULVERT NO.		
Мар		
Designation		
Water Body		
•		
Existing or		
Proposed		
Diameter*		
Height**		
Width**		
Type of		
Culvert***		
Culvert		
Length		
Invert		
Elevation		
(NGVD)		
Type of		
Control		
Device		
Irrigation or		
Drainage		
Florida Plane		
Coordinates		

^{*}For Circular Culverts

^{**}For Elliptical Culverts

^{***}Corrugated Metal, Reinforced Concrete, Etc.

TABLE D WATER USE DATA FOR 12 MONTH PERIOD FROM______TO____

Month/Year	Raw Water Pumpage Ave. day (MGD)	Raw Water Pumpage Max. day (MGD)	Total Raw Water Pump age (MGM)	Total Water Treated (MGM)
Total Average				
Ratio of water p	umped to water trea	ated		
Maximum day p	oump age was	MGD		

Avelage			
Ratio of water po	umped to water trea	ted	
Maximum day p	ump age was	MGD	
and occur	rred on	·	
Ratio of maximu	m day pumpage to	average day pun	npage
was		·	

TABLE E PAST WATER USE

Year	Past Population	Number of Units *	Total Annual (MG)	Average Day (MGD)	Maximum Day (MGD)

^{*}Cumulative

TABLE F PROJECTED WATER USE

Year	Projected Population	Number of Units*	Total Annual (MG)	Average Day (MGD)	Maximum Day (MGD)

^{*}On separate sheet of paper separate units into types of units, number of persons/unit, and water usage/unit for each year on a cumulative basis.