	New Goal, Objective or	Page Number	Goal, Objective or		Plan Update Status
	Strategy in	in	Policy in		MOVED, DELETED,
	7/20/2016	7/20/2016	CURRENT	Subject Summary of Goal,	REVISED, REPLACED,
	DRAFT	DRAFT	ADOPTED	Objective or Policy in	COMBINED, SPLIT,
	UPDATE	UPDATE	PLAN	CURRENT ADOPTED PLAN	NO CHANGE, NEW
Н	ernando Coun	ty Utilities	Entity		
	6.01	1			NEW
				Future wastewater collection to be owned/operated by county	
	6.01A	1	SS 4.01A(5)	or municipality	Revised
	6.01A(1)	1			NEW
	6.01A(2)	1			NEW
W	ater Distributi	on Utility			
	6.01B	1	PW 4.11B	Water pressure maintenance	Revised

	New Goal, Objective or	Page Number	Goal, Objective or		Plan Update Status
	Strategy in 7/20/2016 DRAFT UPDATE	in 7/20/2016 DRAFT UPDATE	Policy in CURRENT ADOPTED PLAN	Subject Summary of Goal, Objective or Policy in CURRENT ADOPTED PLAN	MOVED, DELETED, REVISED, REPLACED, COMBINED, SPLIT, NO CHANGE, NEW
			PW 4.11A	Water system construction standards	
			PW 4.11A(1)	Distribution components to meet American Water Works Assoc standards	
			PW 4.11A(2)	Uniform standards to be adopted by BCC	
			PW 4.11B	Water pressure maintenance	
			PW 4.11B(1)	Mininum pressure of 20 psi	
	6.01B(1)	1	PW 4.11B(2)	Fire flows and facilities to ISO standards	Combined, Revised
			PW 4.11C	Establish minimum storage capacity	
			PW 4.11C(1)	Storage capacity sufficient to meet all demands	
			PW 4.11C(2)	Watertight roofs for water storage structures	
			PW 4.11D	Water mains for fire protection	
_			PW 4.11D(1)	Minimum water main size of six inches	
			PW 4.11D(2)	Fire hydrant spacing	
	6.01B(2)	1	PW 4.11A(3)	Facility planning standard of 350 GPD per ERU	Revised
_	6.01B(3)	1	PW 4.11B(3)	Interconnect water systems for better service	Revised

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Objective or Strategy in 7/20/2016 DRAFT UPDATE	Number in 7/20/2016 DRAFT UPDATE	Objective or Policy in CURRENT ADOPTED PLAN	Subject Summary of Goal, Objective or Policy in CURRENT ADOPTED PLAN	MOVED, DELETED, REVISED, REPLACED, COMBINED, SPLIT, NO CHANGE, NEW
6.01B(4)	1	PW 4.11E PW 4.11E(1)	Correct water and sewer system deficiencies Inventory and identify deficiencies Report of deficiencies and	Combined, Revised
_		PW 4.11E(3) PW 4.11E(2)	correction plans/funding Same as above for major non- publicly owned potable water supply systems in County	
6.01B(5)	2	PW 4.13A(4)	County sole water franchiser	Revised
6.01C	2	PW 4.11F	Adopt water shortage regs	Revised
6.01C(1)	2	4.11F(2)	Regs to be applicable where water shortage declared by SWFWMD	Revised
6.01C(2)	2	4.11F(1)	Water shortage regs to be consistent with FAC	Revised
6.01C(3) Wastewater Sup	2 oply Utility	4.11F(3)	County to liaison with SWFWMD on regs	Revised
6.01D	2	SS 4.01	Provide sewer service	Revised
6.01D(1)	2	SS 4.01B(4)	Sizing of facilities to be based	Split, Revised
6.01D(2)	2		on potential for future growth	

New Goal, Objective or	Page Number	Goal, Objective or	,	Plan Update Status
Strategy in 7/20/2016 DRAFT UPDATE	in 7/20/2016 DRAFT UPDATE	Policy in CURRENT ADOPTED PLAN	Subject Summary of Goal, Objective or Policy in CURRENT ADOPTED PLAN	MOVED, DELETED, REVISED, REPLACED, COMBINED, SPLIT, NO CHANGE, NEW
		SS 4.01B(1)	Developments served by package plants required to connect to central sewer when available	
		SS 4.02B	Consolidate facilities and incorporate package plants	
		SS 4.02B(1)	Developments served by package plants required to connect to sub-regional plants where available	
6.01D(3)	2	SS 4.02B(2)	Future package plants only permitted where there is no sub-regional plant; No impact fee credits for facilities not in a sub-regional system.	Combined, Revised
		SS 4.02B(3)	New package plants to be located on designated subregional plant sites where	
		SS 4.01C(4)	STP to have qualified operators filing monthly reports with DEP	
		SS 4.03A(1)	Existing STPs operating below DEP treatment quality standards to be hooked up to central sewer or corrected	
6.01D(4)	2	SS 4.01B(2)	Set standards in service plan for connect of septic-served commercial and industrial to central sewer	Combined, Revised
		SS 4.01B(6)	Consider threat of groundwater contamination in central service area planning	

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			SS 4.01B(5)	Ordinance establishing pre- treatment standards for influent	Deleted - Not necessary; Codified elsewhere
6	6.01D(5)	3	SS 4.01B(3)	New subdivisions with net upland densities of greater than 2 units/acre to be on central sewer	Revised
6	6.01D(6)	3	SW 4.05E	Establish criteria for sludge disposal	Revised
			SW 4.05E(1)	Sludge processing to meet DEP standards	
			SW 4.05E(2)	Land application of sludge to meet DEP standards	
	6.01D(7)	3	SW 4.05E(3)	Maintain a sludge disposal site for county use	Combined, Revised
			SS 4.03B(5)	Treat sludge by composting or other method to prevent environmental degradation	
Sc	lid Waste Util	lity			
6	6.01E	3	SW 4.05	Provide solid waste disposal system while protecting assets	Revised

	New Goal, Objective or	Page Number	Goal, Objective or		Plan Update Status
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			SW 4.05D	Establish system of solid waste collection Provide solid waste collection	
			SW 4.05D(1)	service to populated areas	
_			SW 4.05D(2)	County may designate mandatory collection areas	
	6.01E(1)	3	SW 4.05D(3)	Solid waste disposal to be provided at the landfill and transfer stations	Combined, Revised
			C 6.02A(5)	Solid waste facilities to minimize leachate to groundwater	
			SW 4.05C	Establish criteria for groundwater testing at landfills	
			SW 4.05C(1)	Groundwater monitoring program for landfills	
			SW 4.05C(2)	Inventory of discontinued landfills and dumps	Deleted - Not necessary; Codified elsewhere
	6.01E(2)	3	SW 4.05A(1)	LOS of 4.75 pounds per capita per day	Revised
	6.01E(3)	3	SW 4.05D(2)	County may designate mandatory collection areas	Revised
	6.01E(4)	3			NEW
	6.01E(5)	3	SW 4.06A(2)	Evaluate alternative waste handling methods	Revised
	6.01E(6)	3			NEW

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L	ong-Term Utili	ties Planniı	ng		
			SS 4.01A	Develop 20-year wastewater service plan	
			SW 4.05A(2)	Solid waste facility plans to accommodate minimum 5-year period	
	6.02	4	SW 4.05B	Develop one additional landfill cell by 2008	Combined, Revised
			SW 4.05B(1)	Develop one additional landfill cell in NW Landfill by 2008	
			PW 4.11G	Plan for new water facilities	
	6.02A	4	SS 4.01A(1)	Prepare wastewater service plan as a joint effort of county planning and county utilities	Revise
	6.02A(1)	4	PW 4.11G (1)(a)	Actions required to to work plan	Revised
	6.02A(2)	4			NEW
			PW 4.11G(2)	Water supply plans to be used to guide location and timing of land development	
	6.02A(3)	4	SS 4.01A(6)	Use service plan and capital improvements plan to guide timing and location of development	Combined, Revised
			PW 4.11G(1)f)	Include public participation process	Deleted - Not necessary; Codified elsewhere

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	Strategy in 7/20/2016 DRAFT UPDATE	in 7/20/2016 DRAFT UPDATE	Policy in CURRENT ADOPTED PLAN	Subject Summary of Goal, Objective or Policy in CURRENT ADOPTED PLAN	MOVED, DELETED, REVISED, REPLACED, COMBINED, SPLIT, NO CHANGE, NEW
			SS 4.01A(7)	Public participation in the wastewater planning process	Deleted - Not necessary; Codified elsewhere
V	later Supply P	lan	T	T	
	6.02B	4			NEW
	6.02B(1)	4	PW 4.11G(1)b)	Use WRAP or other acceptable model	Revised
	6.02B(2)	4	PW 4.11G(1)c)	Update CIE annually	Revised
	6.02B(3)	4	PW 4.11G(1)d)	Plan consistent with SWFWMD	Revised
	6.02B(4)	5	PW 4.11G(1)e)	Consider demands of natural systems	Revised
			6.03C	Coordinate with WRWSA	
	6.02B(5)	5	6.03C(1)	Establish coordination with WRWSA on water supply	Moved, Combined, Revised
			6.03C(2)	Participate in planning with WRSWA	
	6.02C	5	PW 4.11H	Water supply work plan	No Change
	6.02C(1)	5	PW 4.11H(1)	Work plan timing	No Change
	6.02C(2)	5	PW 4.11H(2)	Annual assessment of work plan	No Change
_	6.02C(3)	5	PW 4.11H(3)	Utilize work plan for existing and new development	No Change
_	6.02C(4)	5	PW 4.11H(4)	Adopt HCUD Work Plan by reference	Revise

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Objective or		Objective or		
Strategy in	in	Policy in		MOVED, DELETED,
7/20/2016	7/20/2016	CURRENT	Subject Summary of Goal,	REVISED, REPLACED,
DRAFT	DRAFT	ADOPTED	Objective or Policy in	COMBINED, SPLIT,
UPDATE	UPDATE	PLAN	CURRENT ADOPTED PLAN	NO CHANGE, NEW
			Work plan to be used to	
			prioritize and coordinate	
6.02C(5)	5	PW 4.11H(5)	facilities	No Change
Wellfield Siting	1			<u>, </u>
			Maintain established wellfield	
		PW 4.13B	siting criteria	
-6.02D	6		Water supply plan to include	Combined, Revised
		PW 4.12A(8)	wellfield sites	
		1 77 4.127((0)		
			Wellfield siting factors to be	
6.02D(1)	6	PW 4.13B(3)	considered	Revised
			Prepare wellfield siting in	
-6.02D(2)	6	PW 4.13B(1)	consultation with SWFWMD	Combined, Revised
0.020(2)			Utilize WRWSA plans in	Combined, Nevised
		PW 4.13B(5)	wellfield siting	
			Prepare a wellfield siting plan	Deleted - Unnecessary
		PW 4.13B(2)	for 50-year projection	exercise
+		1 77 1.105(2)	Water supplies to be in	CACTOLOG
6.02D(3)	6	PW 4.13B(6)	laccordance with MFLs	Revised
0.020(3)	+ 0	F VV 4.13D(0)	accordance with Mi Ls	Nevised
6.02D(4)	6	PW 4.13B(7)	Buffers around lakes	Revised
Wastewater Fa		()	Bullets around takes	INEVISEU
Trastewater ra				
6.02E	6			NEW
0.021	+ 0		Develop 20-year wastewater	IN L VV
		SS 4.01A	service plan	
	6	55 1.01A	•	Combined Pavised
6.02E(1)	0		Incorporate State technical and	Combined, Revised
		00 4 04 4 (0)	criteria changes into annual	
		SS 4.01A(3)	updates	

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			SS 4.01A(4)	Annual plan update to include evaluation of areas served/to be served by septic tanks	
	6.02E(2)	6	SS 4.02	Coordinate expansion and capacity increases with future needs	Combined, Revised
			SS 4.02A(1)	Update county-wide study establishing sub-regional sewage treatment areas to accommodate growth	
			SS 4.01A(2)	Construct treatment facilities based on the service plan	
	6.02E(3)	6	SS 4.01B(7)	Evaluate and rank sewer projects per Capital Improvement Element guidelines	Combined, Revised
	6.02E(4)	7	SS 4.02A(2)	Plant design to allow for efficient expansion of facility when needed	Revised
	6.02E(5)	7	SS 4.01A(4)	Annual plan update to include evaluation of areas served/to be served by septic tanks	Revised
D	rainage Plann	ing			
	6.02F	7	D 4.08	Protect and restore natural drainage features	Combined, Revised
			D 4.09A(1)	County-wide drainage study	
	6.02F(1)	7	D 4.09A(6)	Flood prone ID and watershed standards	Revised

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			D 4.08B(1)	drainage solutions (Bystre Lake priority)	
	6.02F(2)	7	D 4.09A(2)	County master drainage plan	Combined, Revised
			D 4.09A(6)	Flood prone ID and watershed standards	
	6.02F(3)	7			NEW
	6.02F(4)	8			NEW
	6.02G	8	D 4.09A(2)	County master drainage plan	Revised
			D 4.09A(5)	Drainage LOS standards	
		8	6.02B(1)	Stormwater ordinance	Moved, Combined, Revised
	6.02G(1)		6.02A(3)	Stormwater system design to minimize impacts of runoff	
			4.09A(3)	Consider drainage impact fee	Moved to Capital Improvements
	6.02G(2)	8	D 4.08B(2)	Acquire drainage sites for future system improvements	Revised
S	olid Waste Pla	nning	·		
			SW 4.05B	Develop one additional landfill cell by 2008	
	6.02H	8	SW 4.05B(1)	Develop one additional landfill cell in NW Landfill by 2008	Combined, Revised
			4.06A(4)	Adopt Solid Waste Management Plan with methods in addition to landfills.	

New Goal, Objective or	Page Number	Goal, Objective or	Juale - July 20, 2010	Plan Update Status
Strategy in 7/20/2016 DRAFT UPDATE	in 7/20/2016 DRAFT UPDATE	Policy in CURRENT ADOPTED PLAN	Subject Summary of Goal, Objective or Policy in CURRENT ADOPTED PLAN	MOVED, DELETED, REVISED, REPLACED, COMBINED, SPLIT, NO CHANGE, NEW
6.02H(1)	8	SW 4.05A(2)	Solid waste facility plans to accommodate minimum 5-year period	Revised
6.02H(2)	8			NEW
Wellfield Protec	etion	SW 4.06A(3)	Evaluate regional solid waste alternatives including intergovernmental agreements	Deleted - Not necessary
6.03	9			NEW
6.03A	9	PW 4.12 PW 4.12A	Protect drinking water supplies Groundwater protection ordinance	Combined, Revised
6.03A(1)	9	PW 4.12A(4) PW 4.12A(5) PW 4.12A(2)	Map wellfield protection zones Establish and revise wellfield protection zone areas Maintain supply models	Combined, Revised
6.03A(2)	9	, ,	Wellfield protection ordinance Control known hazardous and toxic substances in WPZs. Protect against point and non-point pollution of WPZs.	Combined, Revised
		PW 4.12A(3)	Provide necessary staff and equipment to monitor compliance	Deleted - Not necessary; Codified elsewhere

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	6.03A(3)	9	PW 4.12A(9) PW 4.12(10)	County monitoring system Funding for county monitoring system	Combined, Revised
V	ithdrawal of G	roundwate	r in the Public	Interest	
	6.03B	0	PW 4.13	Ensure water withdrawal is in the public interest	Combined Pavised
	0.03B	9	PW 4.13A	Ensure water withdrawal does not impact ultimate development needs	Combined, Revised
	6.03B(1)	9	PW 4.13A(5)	Alternative water supplies	Combined, Revised
			PW 4.13A(6)	Reclaimed water systems	
	6.03B(2)	10	PW 4.13A(1)	Requires Public Facility zoning for wellfields	Revised
	6.03B(3)	10	PW 4.13A(2)	Coordinate with WRWSA	Combined, Revised
			PW 4.13A(3)	Cooridnate with SWFWMD	
V	ater Conserva	tion			
			PW 4.15	Maximize potable water conservation	
	6.03C	10	PW 4.15A	Prepare water conservation program in conjunction with SWFWMD	Combined, Revised
	6.03C(1)	10	PW 4.15A(1)	Evaluate user patterns and system to identify conservation methods	No Change
	6.03C(2)	10	PW 4.15A(1)	List of methods to be evaluated	

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UPDATE	UPDATE	PLAN	CURRENT ADOPTED PLAN	NO CHANGE, NEW
6.03C(3)	10	PW 4.15A(3)	Criteria for evaluating method options	No Change
6.03C(4)	10	PW 4.15A(4)	Review existing ordinances for adherence to conservation	No Change
6.03C(5)	10	PW 4.15A(5)	Reduce irrigation by increaing xeriscape methods	Revised
		PW 4.15A(6)	Discourage use of potable water for irrigation	Deleted - Not necessary; Covered elsewhere
6.03C(6)	11	PW 4.15A(7)	Establish disincentive for overconsumption of potable water	Revised
6.03C(7)	11	PW 4.15A(8)	Reuse and non-potable water to be used for irrigation where available	Revised
6.03C(8)	11	4.15A(9)	Prioritize reuse water distribution	Revised
6.03C(9)	11	PW 4.15A(10)	Reduce per capita water usage to 150 gpd	No Change
Wastewater Re	use			
6.03D		PW 4.15B	Provide reuse water for irrigation	Combined, Revised
	11	SS 4.03B	Wastewater reuse where feasible	os.nonioa, riovidoa
6.03D(1)	11	PW 4.15B(1)	Replace potable water use with resue water	No Change
6.03D(2)	11	PW 4.15B(2)	Expand reclaimed water system	No Change

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	6.03D(3)	11	PW 4.15B(3)	Support SWFWMD reuse projects	No Change
_			SS 4.03B(1)	Study feasibility of wastewater reuse in the county	
	6.03D(4)	11	SS 4.03B(2)	Spray disposal to be utilized where it complies with health issues	Combined, Revised
			SS 4.03B(4)	Consider wetland disposal of sufficient treatment effluent	
	C 02D/F)	44	CC 4 02D(2)	Provide flexibility in facility design to allow for reuse	Davisad
V	6.03D(5) /astewater Tre	11 atment Adv	SS 4.03B(3)	systems	Revised
	6.03E	12	SS 4.03A	Wastewater treament level to protect receiving environment	Combined, Revised
	0.002	12	D 4.10A(2)	Determine effects of sewage treatment plant siting on aquifer	Combined, Nevised
	6.03E(1)	12	SS 4.03A(4)	Advanced secondary and tertiary treatment to be considered for future STPs, especially near sensitive resources	Combined, Revised
			C 6.02A(6)	May require AWT in high recharge areas	
_			SS 4.03A(2)	Testing and monitoring standards for STPs designed to percolate into water table	Deleted - Not necessary; Codified elsewhere

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			SS 4.03A(3)	where nutrient level will not impact receiving habitat	Deleted - Not necessary; Codified elsewhere
	6.03E(2)	12			NEW
L	ow-Impact Dev	elopment l	Drainage Desig	gn	
			D 4.08A	Adopt LDRs for development to utilize but not degrade drainage features	
-	6.03F	12	D 4.08A(2)	Modify subdivision ordinance. Promotion of natural drainage	Moved, Combined, Revised
			D 4.08A(3) 6.02A(4)	retention Stormwater management design to use wetlands	
	6.03F(1)	12			NEW
5	olid Waste Vol	ume Reduc	ction	Τ	
		12	SW 4.06	Reduce solid waste volume	
	6.03G	12	SW 4.06A	Develop overall solid waste management strategy	Combined, Revised
	6.03G(1)	12	SW 4.06A(1)	Solid waste assessment of volume and type projected to 2025	Revised
	6.03G(2)	12	SW 4.06A(5)	Establish recycling program	Revised

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Н	azardous Was	te Handling			
			SW 4.07	Minimize secondary pollution generation	
			C 6.09	Properly manage hazardous materials	Moved, Combined,
	6.03H	13	SW 4.07A	Utilize alternative treatment methods	Revised
			C 6.09A	Promote and monitor the regulation of hazardous materials	
	6.03H(1)	13	SW 4.07A(2)	Establish amnesty program for disposal of small amounts of household hazardous waste	Revised
	6.03H(2)	13	SW 4.07A(3)	damaging materials prior to landfilling in order to minimize impact	Revised
			C 6.09A(1)	County inspections for compliance with state and fed requirements	
		13	C 6.09A(2)	Encourage compliance with state and fed regs and adopt more stringent requirements where needed	Moved, Combined, Revised
	6.03H(3)		SW 4.07A(1)	Participate in federal and state programs for treatment of hazardous waste at point of use	

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—6.03H(4)	13	SW 4.07A(4)	Inventory and notification of small quantity hazardous waste generators in the county	Combined, Revised
		SW 4.07A(5)	quantity hazardous waste generator information annually to DEP	,
6.03H(5)	13	6.09A(4)	Review of non-residential development in coastal zone involving use or storage of hazardous materials	Moved, Revised
6.04	15	PW 4.14	Ensure new development is compatible with available water supplies	Revised
Utilities Level o	f Service (L	OS)		
6.04A		PW 4.14A(2)	LDRs to include review of potable water needs for development.	Combined, Revised
	15	SS 4.01C	Levels of service	
		PW 4.14A(4)	Interim systems and wells allowed where public water is not feasible within 5-year CIP	Deleted - Not necessary; Codified elsewhere
		PW 4.14A(3)	New development may be required to bear cost of unbuilt water system	Moved to Capital Improvements
			Definition of adequate water supply for purposes of	
		PW 4.14A(7)	determining LOS and concurrency	Moved to Capital Improvements

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6.04A(2)	15	SS 4.01C(5)	LOS = 280 gpd per equivalent residential unit	NO CHANGE, NEW Revised
6.04A(3)	15	PW 4.14A(5)	Require connection to public water when available (for interim water users)	Combined, Revised
		PW 4.14A(6)	Require connection to public water when available	
		SS 4.01C(1)	Standards for minimum acceptable wastewater treatment level	
 6.04A(4)	15	SS 4.01C(2)	Require disinfection and pH controls	Combined, Revised
 0.04A(4)	15	SS 4.01C(3)	Additional levels of treatment for Class I waters and other areas	Combined, Revised
		SS 4.01C(4)	STP to have qualified operators filing monthly reports with DEP	
6.04A(5)	15	C 6.08A(1)	Minimum septic lot sizes may be varied in sensitive areas	Moved, Revised
6.04A(6)		D 4.09A(4)	Coordinate drainage regs with agencies	Combined, Revised
	15	D 4.09A(5)	Drainage LOS standards	
		D 4.08A(1)	Prohibits land alteration resulting in net loss of 100-year flood storage	Deleted - Not necessary; Codified elsewhere
 6.04A(7)	16	SW 4.05A(1)	LOS of 4.75 pounds per capita per day	Revised