## Section I Notice of Development of Proposed Rules and Negotiated Rulemaking

## **NONE**

## Section II Proposed Rules

## DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

## **Board of Accountancy**

RULE NO.: RULE TITLE: 61H1-20.001 Definitions

PURPOSE AND EFFECT: The Board proposes an amendment to clarify the definitions.

SUMMARY: The proposed amendment clarifies the rule language for definitions.

SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the Agency.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: During discussion of the economic impact of this rule at its Board meeting, the Board concluded that this rule change will not have any impact on licensees and their businesses or the businesses that employ them. The rule will not increase any fees, business costs, personnel costs, will not decrease profit opportunities, and will not require any specialized knowledge to comply. This change will not increase any direct or indirect regulatory costs. Hence, the Board determined that a Statement of Estimated Regulatory Costs (SERC) was not necessary and that the rule will not require ratification by the Legislature. No person or interested party submitted additional information regarding the economic impact at that time.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

RULEMAKING AUTHORITY: 473.304 FS.

LAW IMPLEMENTED: 455.271, 473.3101, 473.3141 FS.

IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE SCHEDULED AND ANNOUNCED IN THE FAR.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Roger Scarborough, Division Director, Board of Accountancy, 240 NW 76th Dr., Suite A, Gainesville, Florida 32607, Roger.Scarborough@myfloridalicense.com.

### THE FULL TEXT OF THE PROPOSED RULE IS:

### 61H1-20.001 Definitions.

- (1) "Certified public accountant," or "CPA," shall be deemed and construed to mean a person, who holds an active, inactive, delinquent, or temporary license issued under Chapter 473, F.S., or who is practicing public accounting in this state pursuant to the practice privilege granted in Section 473.3141, F.S.
  - (2) through (7) No Change.
- (8) AnExcept as to a certified public accountant employed by a Florida firm, "office" shall be deemed and construed to mean a place in which public accounting is conducted or any place for which the physical address is identified in advertising. For As to a certified public accountant employed by a Florida firm, "office" shall also mean the licensee's his/her designated address of record.
- (9) "Proof of CPE completion" from a continuing professional education CPE provider shall be defined as the document identifying the licensee has completed a course. To be accepted by the Board, the document must contain the following elements: name of course taken, licensee name, the date the course was completed, number of hours, credit type or category, sponsor name, and signature of the CPE sponsor, Proof of CPE completion for a Florida ethics course, in addition to the aforementioned elements, must include the DBPR course approval number. For courses completed at accredited institutions of higher learning and credited for CPE, a transcript will be considered proof of CPE completion. Proof of CPE completion for instructor credit will include an Instructor CPE Credit Reporting Form (DBPR CPA 13, effective is incorporated by reference in Rule 61-35.003, F.A.C. Rulemaking Authority 473.304 FS. Law Implemented 455.271, 473.3101, 473.3141 FS. History-New 12-4-79, Formerly 21A-20.01, Amended 10-20-86, Formerly 21A-20.001, Amended 8-13-06, 11-3-09, 3-18-10, 11-21-13, 12-24-15,

NAME OF PERSON ORIGINATING PROPOSED RULE: Board of Accountancy

NAME OF AGENCY HEAD WHO APPROVED THE PROPOSED RULE: Board of Accountancy

DATE PROPOSED RULE APPROVED BY AGENCY HEAD: May 20, 2022

DATE NOTICE OF PROPOSED RULE DEVELOPMENT PUBLISHED IN FAR: June 15, 2022

## Section III Notice of Changes, Corrections and Withdrawals

## **NONE**

## Section IV Emergency Rules

#### DEPARTMENT OF THE LOTTERY

RULE NO.: RULE TITLE:

53ER22-29: MONOPOLYTM DOUBLER BONUS

PLAY PROMOTION

SUMMARY OF THE RULE: This emergency rule sets forth the provisions for the MONOPOLYTM DOUBLER BONUS PLAY PROMOTION.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Minerva A. Simpson, Attorney, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

### THE FULL TEXT OF THIS EMERGENCY IS:

## 53ER22-29 Monopoly<sup>TM</sup> Doubler Bonus Play Promotion.

(1) Beginning July 4, 2022 and ending July 31, 2022 ("Promotion Period"), the Florida Lottery will conduct the Monopoly<sup>TM</sup> Doubler Bonus Play Promotion ("Promotion"). Players who purchase Game Number 1509, \$1 Monopoly<sup>TM</sup> Doubler; Game Number 1510, \$2 Monopoly<sup>TM</sup> Doubler; Game Number 1511, \$5 Monopoly<sup>TM</sup> Doubler; Game Number 1512, \$10 Monopoly<sup>TM</sup> Doubler; and Game Number 1513, \$20 Monopoly<sup>TM</sup> Doubler Scratch-Off tickets during the Promotion Period can earn entries into a Promotion Drawing for a chance to win a cash prize of \$1,000; \$5,000; or \$25,000. Only nonwinning Game Number 1509, \$1 Monopoly<sup>TM</sup> Doubler; Game Number 1510, \$2 Monopoly<sup>TM</sup> Doubler; Game Number 1511, \$5 Monopoly<sup>TM</sup> Doubler; Game Number 1512, \$10 Monopolv<sup>TM</sup> Doubler; and Game Number 1513, \$20 Monopoly<sup>TM</sup> Doubler Scratch-Off tickets [collectively "Eligible" ticket(s)] may be entered into a Monopoly<sup>TM</sup> Doubler Bonus Play promotional drawing. Winning tickets cannot be entered into any Monopoly<sup>TM</sup> Doubler Bonus Play promotional drawing.

(2) How to Enter.

- (a) To enter an Eligible ticket into a Promotion Drawing, a player may use the Florida Lottery's website at flalottery.com or use the Florida Lottery's Mobile Convenience App ("App").
- 1. Website. On the home page of the Florida Lottery's website, players are to click on the PROMOTIONS tab, select the Monopoly<sup>TM</sup> Doubler Bonus Play Promotion and follow the directions. Players will be prompted to log-in or register. Players will manually enter the 24-digit ticket number on the ticket entry page to collect entries as described in subsection (3), below.
- 2. App. On the App, players navigate to the Promotions section of the app, select the Monopoly<sup>TM</sup> Doubler Bonus Play Promotion, and follow the directions. A Promotions button is located on the main menu and on the bottom navigation bar. Players will be prompted to log-in or register if the app does not recognize them as already logged into the Promotions section. Players may scan the barcode on the bottom of a ticket or may manually enter the 24-digit ticket number on the ticket entry page to collect entries as described in subsection (3), below.
- 3. Deleted Accounts. If a player deletes his/her account, whether through the App or on the Florida Lottery's website, all account data, including ticket entries, associated with the email address used to register his/her account will also be deleted. Any entries earned, as described in subsection (3), below, will not be entered into a drawing. A player's account cannot be reactivated using the email associated with the deactivated account. Should a player establish a new account utilizing a different email address, account data, including ticket entries, cannot be transferred to the newly established account. Tickets entered under the prior account cannot be reentered utilizing the newly created account.
- 4. Regardless of whether a player chooses to participate in the Promotion by using the web browser or the App, the following provisions shall apply:
- a. the player must use the same account login information to enter tickets;
- b. the player will only be required to register one time; and c. the player's entry history will be cumulative among the entry platforms.

(b) Any attempt by a player to use more than one account by using multiple or different email addresses, identities, registrations, logins, or any other methods will subject the player and any associated entries to disqualification. In the event a player wins a prize, the name a player uses to register must match the name shown on his/her identification used to make a claim, except for a person who has made a legal name change. A person who has made a legal name change must provide a copy of a marriage certificate/judgment/court order,

as applicable, as proof of a differing name. Fictitious names and business names will not be accepted and shall subject the player and any associated entries to disqualification.

- (c) The odds of winning depend on the number of entries in a drawing. All entries are subject to validation by the Florida Lottery and will be disqualified if eligibility requirements are not met.
- (d) Lottery tickets should not be mailed to the Lottery for entry into a drawing. Lottery tickets received in the mail by the Florida Lottery for entry into the Promotion will not be entered into a drawing and will not be returned.
  - (3) How to Earn Entries into the Promotion.
- (a) To earn entries into a Promotion Drawing, a player may enter ticket numbers by scanning the barcode on the bottom of an Eligible ticket using his or her mobile device or by manually entering the 24-digit ticket number on the website or the App. A player may earn multiple entries during an entry period; however, a player can only win one promotion prize per entry. A player may enter a maximum of 200 tickets per day. Each ticket number can only be entered one time and cannot be entered again for either drawing. Training tickets will not be accepted, and tickets with invalid ticket numbers will be disqualified. The hours for ticket entry are between 6:00 a.m. ET and 12:00 midnight ET seven days a week during the Promotion Period.

(b) Number of Entries Received. For each Eligible ticket, a player will receive the number of entries as set forth in the table below:

ociow.		
<u>Game</u>	<u>Price</u>	Number of Entries
	<u>Point</u>	
<u>#1509 - \$1</u>	<u>\$1</u>	<u>1</u>
Monopoly <sup>TM</sup> Doubler		
<u>#1510 - \$2</u>	<u>\$2</u>	<u>2</u>
Monopoly <sup>TM</sup> Doubler		
<u>#1511 - \$5</u>	<u>\$5</u>	<u>5</u>
Monopoly <sup>TM</sup> Doubler		
<u>#1512 - \$10</u>	<u>\$10</u>	<u>10</u>
Monopoly <sup>TM</sup> Doubler		
<u>#1513 - \$20</u>	<u>\$20</u>	<u>20</u>
Monopoly <sup>TM</sup> Doubler		

(c) Promo Codes. Various promo codes providing additional entries will be available during the Promotion Period via GSTV L-Bar (gas station TV), In-Store L-Bars, High Impact Digital Units, CTV (Connected TV), social media platforms, and emails to players. Each Promo code earns a player five (5) additional entries into a drawing. An Eligible ticket must be entered to enable the promo code feature, and the ticket number and the promo code must be entered at the same time. Each promo code is only valid for the corresponding entry period for which it is designated and can only be entered one

time. However, more than one different promo code may be entered during the corresponding entry period for which it is designated, each with a different ticket number. Promo codes available for Entry Period 1 cannot be used, and will not be valid, for Entry Period 2. Promo codes designated for Entry Period 2 cannot be used, and will not be valid, for Entry Period 1.

(4) Drawings and Number of Prizes. The Florida Lottery will conduct two drawings in the Promotion to select prizewinners. Prizewinners for the first drawing will be randomly selected from entries submitted and received during the first drawing entry period and before midnight (ET) on July 17, 2022. Prizewinners for the second drawing will be randomly selected from entries submitted and received during the second drawing entry period and before midnight (ET) on July 31, 2022. Entries for the first drawing entry period are not carried over into the second drawing entry period; tickets shall be drawn only from the Eligible ticket entries submitted and received during each drawing entry period. Prizewinners will be randomly selected using a certified random number generation process. The drawing shall be public, held in Tallahassee, Florida, and witnessed by an accountant employed by an independent certified public accounting firm. The drawing dates, entry periods, and winner announcement dates are as follows:

DRAWING	DRAWING	WINNERS
ENTRY PERIOD	<u>DATE</u>	<u>ANNOUNCED</u>
July 4, 2022	<u>July 20,</u>	<u>July 22,</u>
through July 17,	<u>2022</u>	<u>2022</u>
<u>2022</u>		
July 18, 2022	August 3,	August 5,
through July 31,	<u>2022</u>	<u>2022</u>
<u>2022</u>		

(a) The prizewinners in a Promotion Drawing will be announced and posted on flalottery.com on the "WINNERS ANNOUNCED" dates, set forth in the table above, or as soon thereafter as possible.

(b) In each Promotion Drawing, a total of 122 valid entries will be drawn by the Florida Lottery. Prizes will be awarded in the quantities set forth in the table in subsection (5), below, and awarded to players in the order in which they were drawn during each drawing. Remaining entries will be alternates and used in the order in which they were drawn and in the order of need to select alternate top, second, and third prizewinners in the event a top, second, or third prizewinner cannot be notified or fails to timely provide required claim documentation as set forth in subsection (7), below, or in the event an entry is disqualified. A player can only win one prize per draw entry.

(5) The prizes, prize amounts, and number of prizewinners are listed in the table, below:

		NUMBE	TOTAL	
		R OF	<u>NUMBE</u>	
		<u>WINNER</u>	R OF	<u>TOTAL</u>
		S PER	WINNE	<u>PRIZE</u>
	<u>AMOU</u>	<u>DRAWIN</u>	<u>RS</u>	<u>AMOU</u>
<u>PRIZE</u>	<u>NT</u>	<u>G</u>		<u>NT</u>
TOP	\$25,000	<u>2</u>	<u>4</u>	\$100,00
<u>PRIZE</u>				<u>0</u>
<u>2<sup>nd</sup></u>	<u>\$5,000</u>	<u>20</u>	<u>40</u>	\$200,00
<u>Prize</u>				<u>0</u>
3 <sup>rd</sup>	\$1,000	<u>75</u>	<u>150</u>	\$150,00
<u>Prize</u>				<u>0</u>
<u>TOTA</u>	N/A	<u>97</u>	<u>194</u>	\$450,00
<u>LS</u>				<u>0</u>

(6) Prizewinner Notification. The Florida Lottery will attempt to notify each prizewinner by telephone or email using the contact information provided in the prizewinner's registration data within one business day after the prizewinners are posted on the Florida Lottery's website. The Florida Lottery deems the prizewinner's registration data as the prizewinner's official contact information. Issuing an email or leaving a telephone message on voicemail, if available, shall constitute notification. The Florida Lottery will not attempt to further locate a prizewinner if attempts to reach the prizewinner by telephone or email are unsuccessful. If the Florida Lottery is unable to have contact by telephone or email with a prizewinner within ten calendar days of the date the prizewinners are posted on the Lottery's website, the prizewinner will forfeit his or her right to claim the prize and the Florida Lottery will select an alternate prizewinner in accordance with subsection (4), above. If the Florida Lottery is unable to have contact by email or telephone with the alternate prizewinner within ten calendar days of the date of notification, the alternate prizewinner will forfeit his or her right to claim the prize and the Florida Lottery will select the next alternate prizewinner. This process will continue until an alternate is contacted or the Florida Lottery has exhausted the list of alternates due to unsuccessful notification attempts or due to failure by a prizewinner or an alternate prizewinner to timely provide required claim documentation as set forth in subsection (7), below. The Florida Lottery is not responsible or liable for system failures of any sort or type, including, but not exclusively, computer failures, email service failures, telephone failures. If a prize cannot be awarded for any reason, the prize will not be awarded.

### (7) How to Claim a Prize.

(a) To claim a prize won in a Promotion drawing, a prizewinner must submit to the Florida Lottery a completed Winner Claim Form DOL-173-2, Revised 3/21, or Spanish Winner Claim Form DOL-173-2S, Revised 3/21, and a copy of

acceptable identification as set forth in the Florida Lottery's rule governing payment of prizes.

- (b) A copy of the current prize payment rule can be obtained from the Florida Lottery, Office of the General Counsel, 250 Marriott Drive, Tallahassee, Florida 32399-4011.
- (c) The required documents must be received by the Florida Lottery no later than ten calendar days after the Florida Lottery has first notified the prizewinner by telephone (notification by telephone is deemed complete by leaving a voicemail message, if available) or email (issuing an email constitutes notification). If the Florida Lottery does not receive the required documents from a prizewinner by the tenth calendar day after notification, the prizewinner will forfeit his or her right to claim the prize and the Florida Lottery will award the prize to an alternate prizewinner as described in subsection (4), above. The same timeframe for a prizewinner to return required documentation to the Florida Lottery shall apply to an alternate prizewinner.
- (8) Award of Prizes. Upon the Florida Lottery's timely receipt of a prizewinner's required documentation, the Florida Lottery will award the applicable prize for that prizewinner, subject to Federal tax withholding and analysis for State-Owed Debt and Child Support Debt.
- (9) Analysis for State-Owed Debt and Child Support Debt. Prior to the award of all cash prizes, a prizewinner will be analyzed for Florida state-owed debt and child support debt. If more than one prize is awarded to the prizewinner, a separate analysis shall occur prior to payment of each prize. If the prizewinner is identified as owing outstanding debt to any state agency or owes child support collected through a court, the debt will be offset in accordance with section 24.115, F.S. If the debt is an amount less than the amount of the cash prize, the balance of the prize, less applicable income tax withholding on the full prize amount, and after the debt is offset shall be awarded. If the debt is an amount greater than any cash prize, the entire prize amount, after applicable income tax withholding on the full prize amount, will be applied to the outstanding debt.
  - (10) A player can only win one prize per entry.
- (11) A prizewinner in this Promotion is not required to submit the Eligible ticket he or she entered to claim a prize.
  - (12) Taxes.
- (a) Except as specifically defined herein, all Federal, state, and/or local taxes and/or other costs and fees on all prizes will be the responsibility of the prizewinner.
- (b) For \$25,000 cash prizes won in the Promotion drawings, and pursuant to applicable provisions of the Internal Revenue Service code, Federal income taxes will be withheld at a rate of twenty-four percent (24%) for a U. S. citizen or legal U. S. resident and at a rate of thirty percent (30%) for nonresident prizewinner/s. Regardless of prize amount, for all prizes won in a Promotion drawing, Federal income taxes will

be withheld at a rate of thirty percent (30%) for nonresident prizewinners. The reporting and subsequent payment of any additional Federal, state, and/or local taxes and any other fees and costs shall be the responsibility of the prizewinner.

- (13) Other Restrictions and Provisions.
- (a) A prizewinner must be at least 18 years of age.
- (b) All prizes are subject to the provisions of chapter 24, F.S., and rules promulgated thereunder. Prizes will be paid in accordance with the Florida Lottery's rule governing payment of prizes. Copies of the current prize payment rule can be obtained from the Florida Lottery, Office of the General Counsel, 250 Marriott Drive, Tallahassee, Florida 32399-4011.
- (c) Persons prohibited by section 24.116, F.S., from purchasing a Florida Lottery ticket are not eligible to enter this Promotion.
- (d) By entering the Monopoly<sup>TM</sup> Doubler Bonus Play Promotion, a player gives his or her permission for the Florida Lottery to photograph and/or videotape and record the prizewinner with or without prior notification and to use the name, photograph, videotape, and/or recording of the prizewinner for advertising or publicity purposes without additional compensation.

Rulemaking Authority 24.105(9), 24.109(1) FS. Law Implemented 24.105(9), 24.115(1) FS. History—New 7-4-22.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF THE STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE. EFFECTIVE DATE: 7/4/2022

## DEPARTMENT OF THE LOTTERY

RULE NO.: RULE TITLE:

53ER22-30 Retailer Compensation

SUMMARY OF THE RULE: The rule sets forth the requirements for compensation of Florida Lottery retailers.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Minerva Simpson, Attorney, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

## THE FULL TEXT OF THIS EMERGENCY RULE:

## 53ER22-30 Retailer Compensation.

- (1) Sales Commission. Retailers shall be paid a sales commission of 5.75 percent on the purchase price of each Scratch-Off game (also known as an instant game) and each online terminal game ticket sold by them or issued as a prize or free ticket. The number of Scratch-Off tickets sold or issued as prizes will be determined by full or partial book settlements.
- (2) Cashing Commissions. Cashing Commissions are eliminated.

- (3) Sales commissions, including bonus commissions, paid to retailers for Scratch-Off ticket sales shall be subject to recoupment by the Florida Lottery if settled tickets are subsequently returned to the Lottery.
- (4) The Lottery is authorized to conduct retailer incentive promotions in which additional compensation is provided to retailers as bonus commissions or promotional prizes.
- (5) Sales commissions, as well as bonus commissions and promotional prizes awarded in a retailer promotion, will be considered compensation to a retailer and will be reported to the Internal Revenue Service by the Florida Lottery.
- (6) No retailer or employee of a retailer shall request or accept compensation for the performance of duties authorized pursuant to the retailer's contract, other than the compensation stated in these rules. This prohibition includes, but is not limited to, the redemption of winning tickets. No charge or fee shall be imposed by a retailer on a player for paying a winning ticket by cash or check. Additionally, no charge or fee shall be imposed by a retailer on a player for payment of a prize by money order when that is the sole method of payment made available by the retailer.
- (7) The effective date of this emergency rule is July 1, 2022.
- (8) This emergency rule replaces Emergency Rule 53ER19-27, F.A.C.

<u>Rulemaking Authority 24.105(9)(i), 24.109(1) FS. Law Implemented 24.105(9)(i) FS. History–New 7-1-2022, Replaces 53ER19-27.</u>

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF THE STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 7/1/2022

## DEPARTMENT OF THE LOTTERY

RULE NO.: RULE TITLE:

53ER22-31 Game Number 1509, \$1 MONOPOLYTM

**DOUBLER** 

SUMMARY OF THE RULE: This emergency rule describes Game Number 1509, "\$1 MONOPOLYTM DOUBLER," for which the Department of the Lottery will start selling tickets on a date to be determined by the Secretary of the Department. The rule sets forth the specifics of the game; determination of prizewinners; estimated odds of winning, value and number of prizes in the game.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Minerva A. Simpson, Attorney, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

## THE FULL TEXT OF THIS EMERGENCY RULE IS:

53ER22-31 Game Number 1509, \$1 MONOPOLY<sup>TM</sup> DOUBLER.

- (1) Name of Game. Game Number 1509, \$1 MONOPOLY DOUBLER.
- (2) Game Number 1509, \$1 MONOPOLY DOUBLER is a Scratch-Off lottery game (also known as an instant lottery game).
- (3) Price. \$1 MONOPOLY DOUBLER lottery tickets sell for \$1.00 per ticket.
- (4) \$1 MONOPOLY DOUBLER lottery tickets shall have a series of numbers in machine readable code (or bar code) on the back of the ticket, along with a validation number under the latex area on the ticket. To be a valid winning \$1 MONOPOLY DOUBLER lottery ticket, the ticket must meet the applicable requirements of Rule 53ER21-34, Payment of Prizes, F.A.C.
- (5) The play symbols and play symbol captions that may appear in the YOUR NUMBERS play area are:

1 2 3 4 5 6 7 8 9 10

11 12 13 14 15 © ©
ELEVN THELY THATIN FORTN FIFTN DOUBLE HINALL

(6) The play symbols and play symbol captions that may appear in the WINNING NUMBER play area are:

(7) The play symbols and play symbol captions that may appear in the DOUBLER BOX play area are:

(8) The prize symbols and prize symbol captions that may appear in the YOUR NUMBERS play area are:

\$1.00 \$2.00 \$4.00 \$5.00 \$10.00 \$20.00 THENTY

\$25.00 \$50.00 \$100 \$200 \$10,000 THENTY

THY FIVE FIFTY ONE HUN THO HUN TEN THOU

(9) The legends are:

WINNING NUMBER

YOUR NUMBERS DI

DOUBLER

(10) Determination of Prizewinners.

(a) A ticket having a play symbol and corresponding play symbol caption in the YOUR NUMBERS play area that matches a play symbol and corresponding play symbol caption in the WINNING NUMBER play area shall entitle the prizewinner to the corresponding prize shown for that symbol.

A ticket having a DOUBLE symbol and corresponding symbol

caption in the YOUR NUMBERS play area shall entitle the prizewinner to double the corresponding prize shown. A ticket

having a HINALL symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to all five (5) prizes shown.

(b) DOUBLER BOX. A ticket having a play symbol and corresponding play symbol caption in the DOUBLER BOX play area that matches the play symbol and corresponding play symbol caption in the WINNING NUMBER play area shall entitle the prizewinner to double any prize won in the YOUR NUMBERS play area.

(c) A player may win up to five (5) times on a ticket.

(11) The odds of winning, value, and number of prizes in Game Number 1509 are as follows:

Game Number 1509 are as fol	iows:		
			<u>NUMB</u>
			ER OF
			WINN
			ERS IN
			<u>77.21</u>
			<u>POOLS</u>
			<u>OF</u>
			<u>240,00</u>
			<u>0</u>
			<u>TICKE</u>
			<u>TS</u>
		ODDS OF	<u>PER</u>
GAME PLAY	WIN	<u>1 IN</u>	<u>POOL</u>
<u>\$1</u>	<u>\$1</u>	11.11	1,667,8
			<u>51</u>
\$1 (MR M)	<u>\$2</u>	33.33	555,88
			<u>5</u>
\$1 (DOUBLER BOX	<u>\$2</u>	50.00	370,59
MATCH)			<u>0</u>
<u>\$2</u>	<u>\$2</u>	50.00	<u>370,57</u>
			<u>4</u>
<u>\$1 x 4</u>	<u>\$4</u>	<u>150.01</u>	123,52
			0
\$1 (MR M) + \$2	<u>\$4</u>	<u>299.83</u>	61,801
\$2 (DOUBLER BOX	<u>\$4</u>	<u>149.98</u>	123,54
MATCH)			<u>6</u>
<u>\$4</u>	<u>\$4</u>	<u>150.02</u>	<u>123,51</u>
			<u>4</u>
\$1 x 5 (HOTEL)	<u>\$5</u>	<u>499.95</u>	<u>37,063</u>
\$1 + \$2 (MR M)	<u>\$5</u>	499.68	37,083
(\$2 x 2) + \$1	<u>\$5</u>	750.91	24,676
<u>\$1 + \$4</u>	<u>\$5</u>	<u>750.43</u>	24,692
<u>\$5</u>	<u>\$5</u>	749.82	24,712
\$2 x 5 (HOTEL)	\$10	749.33	24,728
\$2 + \$4 (MR M)	<u>\$10</u>	<u>749.51</u>	24,722

(\$1 + \$4) (DOUBLER	\$10	749.82	24,712
BOX MATCH)	ΨΙΟ	7 19.02	21,712
	\$10	750.43	24,692
<u>\$10</u>	\$10	749.33	24,728
	\$20	1,499.03	12,361
<del>-</del>	\$20	1,499.03	12,361
	\$20	1,504.63	12,315
	\$20	1,504.63	12,315
MATCH)			
	\$20	1,497.09	12,377
<del></del>	\$25	4,370.17	4,240
	\$25	4,542.66	4,079
	\$25	4,807.86	3,854
	\$25	4,787.98	3,870
	\$25	4,770.73	3,884
	\$50	10,977.19	1,688
	\$50	10,977.19	1,688
MATCH)	φυσ	10,577.15	1,000
	\$50	10,918.97	1,697
	\$50	12,079.20	1,534
	\$50	11.916.08	1,555
-	\$100	11,022.90	1,681
+	\$100	12,752.58	1,453
$(\$20 \times 2) + \$10 + \$25$	\$100	12,055.63	1,537
(MR M)			
\$50 (DOUBLER BOX	\$100	11,969.96	1,548
MATCH)			
\$100	\$100	24,064.29	770
(\$50 x 3) + \$25 (MR M)	\$200	240,642.8	<u>77</u>
		<u>6</u>	
\$50 x 4	\$200	243,809.2	<u>76</u>
		<u>1</u>	
(\$50 x 2) + \$100	\$200	234,550.6	<u>79</u>
		<u>3</u>	
\$100 (MR M)	\$200	234,550.6	<u>79</u>
		<u>3</u>	
\$200	<u>\$200</u>	250,398.6	<u>74</u>
		<u>5</u>	
\$10,000	\$10,0	272,492.6	<u>68</u>
	00	<u>5</u>	i

(12) The overall odds of winning some prize in Game Number 1509 are 1 in 4.92. Prizes, including the top prizes, are subject to availability at the time of ticket purchase. Prizes may be unavailable due to prior sales or other causes occurring in the normal course of business including, but not limited to, ticket damage, defect, theft, or loss.

(13) For reorders of Game Number 1509, the odds of winning, value, and number of prizes shall be proportionate to the number of tickets reordered.

(14) Payment of prizes for \$1 MONOPOLY DOUBLER lottery tickets shall be made in accordance with the rule of the Florida Lottery governing payment of prizes. A copy of the current rule can be obtained from the Florida Lottery, Office of the General Counsel, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

Rulemaking Authority 24.105(9)(a), (b), (c), 24.109(1), 24.115(1) FS. Law Implemented 24.105(9)(a), (b), (c), 24.115(1) FS. History- New 6-30-22.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF THE STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 6/30/2022

## DEPARTMENT OF THE LOTTERY

RULE NO: RULE TITLE:

53ER22-32 Game Number 1510, \$2 MONOPOLYTM

**DOUBLER** 

SUMMARY OF THE RULE: This emergency rule describes Game Number 1510, "\$2 MONOPOLYTM DOUBLER," for which the Department of the Lottery will start selling tickets on a date to be determined by the Secretary of the Department. The rule sets forth the specifics of the game; determination of prizewinners; estimated odds of winning, value and number of prizes in the game.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Minerva A. Simpson, Attorney, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

## THE FULL TEXT OF THIS EMERGENCY RULE IS:

53ER22-32 Game Number 1510, \$2 MONOPOLY<sup>TM</sup> DOUBLER.

(1) Name of Game. Game Number 1510, \$2 MONOPOLY DOUBLER.

(2) Game Number 1510, \$2 MONOPOLY DOUBLER is a Scratch-Off lottery game (also known as an instant lottery game).

(3) Price. \$2 MONOPOLY DOUBLER lottery tickets sell for \$2.00 per ticket.

(4) \$2 MONOPOLY DOUBLER lottery tickets shall have a series of numbers in machine readable code (or bar code) on the back of the ticket, along with a validation number under the latex area on the ticket. To be a valid winning \$2 MONOPOLY DOUBLER lottery ticket, the ticket must meet the applicable requirements of Rule 53ER21-34, *Payment of Prizes*, F.A.C.

(5) The play symbols and play symbol captions that may appear in the YOUR NUMBERS play area are:

1	<b>2</b>	3	<b>Ų</b>	5	6	7	8	9	10
ONE	THO	THREE	FOUR	FIVE	six	SEVEN	EIGHT	NINE	TEN
11	12	13	14	15	16	17	18	19	20
ELEVN	THELV	THRTN	FORTN	FIFTN	SIXTN	SVNTN	EGHTN	NINTN	THENTY
DOUBLE	<b>5</b> 0 WIN\$200	HINALL							

(6) The play symbols and play symbol captions that may appear in the WINNING NUMBERS play area are:

1 2 3 4 5 6 7 8 9 10
11 12 13 14 15 16 17 18 19 20
ELEUN THELY THRIN FORTN FIFTN SIXTN SYNTN EGHTN NINTN THENTY

(7) The play symbols and play symbol captions that may appear in the DOUBLER BOX play area are:

1 ONE 3 THREE 4 7 10 6 FOUR SEVEN 13 THRTN 15 FIFTN 11 ELEVN 12 14 FORTN 16 SIXTN 17 19 20 18

(8) The prize symbols and prize symbol captions that may appear in the YOUR NUMBERS play area are:

\$1.00 \$2.00 \$4.00 \$5.00 \$10.00 \$20.00 \$25.00 THENTY \$50.00 \$10

(9) The legends are:

WINNING NUMBERS YOUR NUMBERS DOUBLER

(10) Determination of Prizewinners.

(a) A ticket having a play symbol and corresponding play symbol caption in the YOUR NUMBERS play area that matches a play symbol and corresponding play symbol caption in the WINNING NUMBERS play area shall entitle the prizewinner to the corresponding prize shown for that symbol.

A ticket having a pouble symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to double the corresponding prize shown. A ticket

having a having a symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to a

\$200 cash prize. A ticket having a windle symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to all ten (10) prizes shown.

(b) DOUBLER BOX. A ticket having a play symbol and corresponding play symbol caption in the DOUBLER BOX play area that matches a play symbol and corresponding play symbol caption in the WINNING NUMBERS play area shall entitle the prizewinner to double any prize won in the YOUR NUMBERS play area.

(c) A player may win up to ten (10) times on a ticket.

(11) The odds of winning, value, and number of prizes in Game Number 1510 are as follows:

		1	
			<u>NUM</u>
			<u>BER</u>
			<u>OF</u>
			WIN
			<u>NER</u>
			<u>S IN</u>
			<u>153.4</u>
			<u>9</u>
			<u>POO</u>
			<u>LS</u>
			<u>OF</u>
			180,0
			<u>00</u>
			<b>TICK</b>
			<b>ETS</b>
			PER
	WI	ODDS	POO
GAME PLAY	N	OF 1 IN	L
\$2	\$2	9.37	2,947
			,059
\$1 x 4	<u>\$4</u>	75.00	368,3
			<u>57</u>
\$1 (MR M) + \$2	<u>\$4</u>	50.00	552,5
			<u>78</u>
\$2 (MR M)	\$4	50.00	552,5
			<u>44</u>
<u>\$4</u>	<u>\$4</u>	49.99	552,6
			<u>28</u>
\$1 x 5	\$5	374.98	73,67
			8
$(\$1 \times 3) + \$2$	<u>\$5</u>	374.94	73,68
			6
\$1 + \$2 (MR M)	<u>\$5</u>	375.02	73,67
			0
\$1 + \$4	<u>\$5</u>	375.19	73,63
			7
<u>\$5</u>	<u>\$5</u>	374.86	73,70
_	—		3
\$1 x 10 (HOTEL)	\$10	249.99	110,5
	7-0		17 17
\$2 x 5	\$10	249.91	110,5
<u>+v</u>	420		<u>50</u>
\$5 (DOUBLER BOX	\$10	250.06	110,4
MATCH)	ΨΙΟ	250.00	84
<u> </u>	<u> </u>		<u>57</u>

\$5 (MR M)	\$10	250.01	110,5
			<u>09</u>
\$10	<u>\$10</u>	250.03	110,5
			<u>01</u>
\$2 x 10 (HOTEL)	<u>\$20</u>	<u>750.48</u>	<u>36,81</u>
			<u>4</u>
(\$5 x 2) (DOUBLER BOX	<u>\$20</u>	<u>749.30</u>	<u>36,87</u>
MATCH)			2
\$10 x 2	<u>\$20</u>	<u>750.80</u>	<u>36,79</u>
410.000	4.0		8
\$10 (MR M)	<u>\$20</u>	<u>749.97</u>	<u>36,83</u>
420	Φ20	740.46	9
\$20	<u>\$20</u>	<u>749.46</u>	<u>36,86</u>
Φ.Σ	Φ25	1.701.0	4
\$5 x 5	<u>\$25</u>	<u>1,501.0</u>	18,40
(\$2 0) + \$4 + \$5	Φ25	3	6
$(\$2 \times 8) + \$4 + \$5$	<u>\$25</u>	<u>1,439.2</u>	<u>19,19</u>
(HOTEL)	φ <u>ο</u> ξ	6	<u>6</u>
\$5 + \$10 (MR M)	<u>\$25</u>	<u>1,494.1</u>	18,49
\$5 + (\$10 x 2)	\$25	<u>3</u> <u>1,500.3</u>	1 18,41
$\frac{$3+($10 \times 2)}{}$	<u>\$23</u>	8 8	<u>16,41</u> <u>4</u>
\$5 + \$20	\$25	1,498.5	18,43
<del>ψ3 + ψ20</del>	<u>φ23</u>	1,490.3	7
<u>\$25</u>	\$25	1,496.8	18,45
<u>Ψ23</u>	<u>Ψ23</u>	1	8
\$5 x 10 (HOTEL)	\$50	2,782.0	9,931
		0	
(\$5 x 5) (DOUBLER BOX	<u>\$50</u>	2,753.9	10,03
MATCH)		9	<u>2</u>
$(\$2 \times 5) + (\$5 \times 2) + (\$10 \times 2)$	<u>\$50</u>	<u>2,755.3</u>	10,02
<u>3) (HOTEL)</u>		<u>7</u>	<u>7</u>
<u>\$10 x 5</u>	<u>\$50</u>	3,011.8	<u>9,173</u>
		9	
$(\$10 \times 3) + \$20$	<u>\$50</u>	<u>2,996.5</u>	9,220
		<u>3</u>	
\$10 + \$20 (MR M)	<u>\$50</u>	<u>2,995.8</u>	9,222
	<u> </u>	<u>8</u>	
<u>\$50</u>	<u>\$50</u>	3,001.0	<u>9,206</u>
410 10 770	**-	9	
\$10 x 10 (HOTEL)	<u>\$10</u>	<u>6,006.1</u>	<u>4,600</u>
(440 5) (500	0	0	4.550
(\$10 x 5) (DOUBLER	<u>\$10</u>	<u>5,968.4</u>	4,629
BOX MATCH)	0	7	

$(\$5 \times 5) + (\$10 \times 3) + \$20$	\$10	5,995.6	4,608
+ \$25 (HOTEL)	0	7	
\$20 x 5	<u>\$</u> 10	6,004.7	4,601
	0	9	
\$50 x 2	\$10	5,981.3	4,619
45	0	9	
\$50 (MR M)	\$10	6,007.4	4,599
45 4 (4:44 2:47)	0	0	
\$100	\$10	5,998.2	4,606
	0	7	
\$20 x 10 (HOTEL)	\$20	22,226.	1,243
	0	91	
(\$10 x 10) (DOUBLER	\$20	22,516.	1,227
BOX MATCH)	0	75	
$(\$10 \times 5) + (\$25 \times 4) + \$50$	\$20	22,498.	1,228
(HOTEL)	0	41	
\$25 (MR M) + (\$50 x 3)	\$20	<u>22,870.</u>	1,208
	0	90	
$($20 \times 5) + $50 (MR M)$	\$20	22,334.	1,237
	0	72	
\$100 (MR M)	\$20	22,425.	1,232
	<u>0</u>	<u>37</u>	
\$200 (GO)	\$20	9,451.9	2,923
	<u>0</u>	<u>5</u>	
\$100 x 10 (HOTEL)	\$1,0	173,761	<u>159</u>
	<u>00</u>	<u>.32</u>	
$($25 \times 4) + ($100 \times 3) +$	\$1,0	178,245	<u>155</u>
\$200 (MR M) + \$200 (GO)	<u>00</u>	<u>.48</u>	
(\$100 (MR M) x 4) + \$200	\$1,0	<u>175,974</u>	<u>157</u>
(GO)	<u>00</u>	<u>.84</u>	
$(\$100 \times 8) + \$200 (GO)$	\$1,0	181,763	<u>152</u>
	<u>00</u>	<u>.49</u>	
<u>\$1,000</u>	\$1,0	172,675	<u>160</u>
	<u>00</u>	<u>.31</u>	
<u>\$2,500</u>	\$2,5	175,974	<u>157</u>
	<u>00</u>	<u>.84</u>	
<u>\$100,000</u>	<u>\$10</u>	3,453,5	<u>8</u>
	0,00	<u>06.25</u>	
	<u>0</u>		

(12) The overall odds of winning some prize in Game Number 1510 are 1 in 4.39. Prizes, including the top prizes, are subject to availability at the time of ticket purchase. Prizes may be unavailable due to prior sales or other causes occurring in the normal course of business including, but not limited to, ticket damage, defect, theft, or loss.

- (13) For reorders of Game Number 1510, the odds of winning, value, and number of prizes shall be proportionate to the number of tickets reordered.
- (14) Payment of prizes for \$2 MONOPOLY DOUBLER lottery tickets shall be made in accordance with the rule of the Florida Lottery governing payment of prizes. A copy of the current rule can be obtained from the Florida Lottery, Office of the General Counsel, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

Rulemaking Authority 24.105(9)(a), (b), (c), 24.109(1), 24.115(1) FS. Law Implemented 24.105(9)(a), (b), (c), 24.115(1) FS. History- New 6-30-22.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF THE STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 6/30/2022

## DEPARTMENT OF THE LOTTERY

RULE NO.: RULE TITLE:

53ER22-33 Game Number 1511, \$5 MONOPOLYTM

**DOUBLER** 

SUMMARY OF THE RULE: This emergency rule describes Game Number 1511, "\$5 MONOPOLYTM DOUBLER," for which the Department of the Lottery will start selling tickets on a date to be determined by the Secretary of the Department. The rule sets forth the specifics of the game; determination of prizewinners; estimated odds of winning, value and number of prizes in the game.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Minerva A. Simpson, Attorney, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

## THE FULL TEXT OF THIS EMERGENCY RULE IS:

 $\underline{53ER22\text{-}33}$  Game Number 1511, \$5 MONOPOLY  $^{TM}$  DOUBLER.

- (1) Name of Game. Game Number 1511, \$5 MONOPOLY DOUBLER.
- (2) Game Number 1511, \$5 MONOPOLY DOUBLER is a Scratch-Off lottery game (also known as an instant lottery game).
- (3) Price. \$5 MONOPOLY DOUBLER lottery tickets sell for \$5.00 per ticket.
- (4) \$5 MONOPOLY DOUBLER lottery tickets shall have a series of numbers in machine readable code (or bar code) on the back of the ticket, along with a validation number under the latex area on the ticket. To be a valid winning \$5 MONOPOLY DOUBLER lottery ticket, the ticket must meet the applicable requirements of Rule 53ER21-34, *Payment of Prizes*, F.A.C.

(5) The play symbols and play symbol captions that may appear in the YOUR NUMBERS play area are:

1 ONE	<b>2</b>	3 THREE	<b>L</b> FOUR	5 FIVE	<b>6</b>	7 SEVEN	8 EIGHT	9 NINE	10 TEN			
11 ELEVN	12 THELV	13 THRTN	14 FORTN	15 FIFTN	16 SIXTN	<b>17</b> SVNTN	18 EGHTN	19 NINTN	20 THENTY			
21	<b>22</b>	23 THYTHR	24 THYFOR	25 THYFIV	26 THYSIX	27	28 THYEGT	<b>29</b>	30 THIRTY	STIMES	<b>6</b> 0	HINALL

(6) The play symbols and play symbol captions that may appear in the WINNING NUMBERS play area are:

1	2	3	4	5	6	7	8	9	10
ONE	TWO	THREE	FOUR	FIVE	SIX	SEVEN	EIGHT	NINE	TEN
11 ELEVN	12 THELV	13 THRTN	14 FORTN	15 FIFTN	<b>16</b> SIXTN	<b>17</b> synth	18 EGHTN	19 nintn	20 THENTY
21 THYONE	<b>22</b> THYTHO	<b>23</b>	24 THYFOR	25 THYFIV	26 THYSIX	27	28 THYEGT	<b>29</b> THYNIN	30 THIRTY

(7) The play symbols and play symbol captions that may appear in the DOUBLER BOX play area are:

1	2	3	ц	5	6	7	8	9	10
ONE	TWO	THREE	FOUR	FIVE	SIX	SEVEN	EIGHT	NINE	TEN
11 ELEVN	12 THELV	13 THRTN	14 FORTN	15 FIFTN	16 SIXTN	17 SVNTN	18 EGHTN	19 NINTN	20
21 THYONE	<b>22</b>	23 THYTHR	<b>24</b> THYFOR	25 THYFIV	26 THYSIX	27	28 THYEGT	<b>29</b>	30

(8) The prize symbols and prize symbol captions that may appear in the YOUR NUMBERS play area are:

\$2.00	\$5.00	\$10.00	\$20.00	\$25.00	\$30.00	\$50.00
THO	FIVE	TEN	THENTY	THY FIVE	THIRTY	FIFTY
\$100	\$200	\$500	\$1,000 ONE THOU	\$5,000	\$1,000,000	

(9) The legends are:

WINNING NUMBERS YOUR NUMBERS DOUBLER (10) Determination of Prizewinners.

(a) A ticket having a play symbol and corresponding play symbol caption in the YOUR NUMBERS play area that matches a play symbol and corresponding play symbol caption in the WINNING NUMBERS play area shall entitle the prizewinner to the corresponding prize shown for that symbol.

A ticket having a stimes symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to five times the corresponding prize shown. A

ticket having a wissoo symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner

to a \$200 cash prize. A ticket having a HINALL symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to all twelve (12) prizes shown.

(b) DOUBLER BOX. A ticket having a play symbol and corresponding play symbol caption in the DOUBLER BOX play area that matches a play symbol and corresponding play

symbol caption in the WINNING NUMBERS play area shall entitle the prizewinner to double any prize won in the YOUR NUMBERS play area.

(c) A player may win up to twelve (12) times on a ticket. (11) \$1,000,000 Prize; Payment Options.

(a) A prizewinner of a \$1,000,000 prize may choose one of two payment options for receiving his or her prize. Payment options are One-Time Cash Payment or Annual Payments. At the time the \$1,000,000 prize is claimed, the terminal will produce a player claim instructions ticket. The prizewinner has sixty (60) days from the date the player claim instructions ticket is produced to file a claim choosing the One-Time Cash Payment. If a prizewinner does not choose the One-Time Cash Payment within the sixty (60) day timeframe, the Annual Payment option will be applied. Once the prizewinner files a claim and exercises the winner's chosen option, the election of that option shall be final. The Annual Payment method of payment will also be final when it is applied due to a \$1,000,000 prize winner not making his or her payment election within sixty (60) days after the player claim instructions ticket is produced.

(b) A winner of a \$1,000,000 prize who elects the One-Time Cash Payment shall receive a single cash payment of \$798,985, less applicable federal income tax withholding.

(c) Annual Payments will be paid in twenty-five (25) equal annual installments. A prizewinner of a \$1,000,000 prize who elects the Annual Payment option, or has it applied, shall receive annual installments of \$40,000 per year, less applicable federal tax withholding.

(12) The odds of winning, value, and number of prizes in Game Number 1511 are as follows:

			NUM
			<u>BER</u>
			<u>OF</u>
			WINN
			<u>ERS</u>
			<u>IN</u>
			<u>321.16</u>
			<u>POOL</u>
			S OF
			120,00
			<u>0</u>
			<b>TICK</b>
			<u>ETS</u>
		<u>ODDS</u>	<u>PER</u>
GAME PLAY	WIN	<u>OF 1 IN</u>	<u>POOL</u>
<u>\$5</u>	<u>\$5</u>	10.00	3,854,
			<u>054</u>
\$2 x 5	<u>\$10</u>	60.00	642,25
			<u>9</u>

Φ2 (CHECE)	Φ10	20.00	1.204
<u>\$2 (CHEST)</u>	<u>\$10</u>	30.00	<u>1,284,</u>
			<u>806</u>
\$5 (DOUBLER BOX	<u>\$10</u>	30.00	<u>1,284,</u>
MATCH)			<u>571</u>
<u>\$10</u>	<u>\$10</u>	<u>30.00</u>	<u>1,284,</u>
			<u>677</u>
\$2 x 10	<u>\$20</u>	300.36	128,31
			<u>0</u>
\$2 (CHEST) + \$10	\$20	299.71	128,58
			5
\$5 x 4	\$20	299.98	128,46
<del>\$6 17 1</del>	<u> </u>		9
\$10 (DOUBLER BOX	\$20	299.89	128,50
MATCH)	Ψ20	277.07	9
\$20	\$20	300.05	128,43
\$20	<u>\$20</u>	300.03	9
$(\$2 \times 10) + \$5$	\$25	957.04	44,967
		857.04	
\$5 x 5	\$25 \$25	855.77	45,034
\$5 (CHEST)	\$25	<u>859.45</u>	44,841
$\$5 + (\$10 \times 2)$	<u>\$25</u>	<u>856.93</u>	44,973
<u>\$25</u>	<u>\$25</u>	<u>895.27</u>	43,047
$(\$2 \times 10) + (\$5 \times 2)$	<u>\$30</u>	<u>960.51</u>	<u>40,123</u>
(HOTEL)			
<u>\$5 x 6</u>	<u>\$30</u>	<u>1,197.56</u>	<u>32,181</u>
<u>\$5 + \$5 (CHEST)</u>	<u>\$30</u>	<u>958.96</u>	<u>40,188</u>
\$10 x 3	<u>\$30</u>	1,199.16	<u>32,138</u>
<u>\$30</u>	<u>\$30</u>	1,199.54	32,128
$(\$2 \times 5) + (\$5 \times 6) + \$10$	\$50	1,411.47	27,304
(HOTEL)			
\$25 (DOUBLER BOX	\$50	1,412.14	27,291
MATCH)			
\$10 (CHEST)	\$50	1,412.14	27,291
\$10 x 5	\$50	1,715.73	22,462
\$50	\$50	1,599.58	24,093
$(\$5 \times 4) + (\$10 \times 8)$	\$100	1,499.68	25,698
(HOTEL)	<u>\$100</u>	1,499.00	23,096
\$50 (DOUBLER BOX	\$100	1 400 06	25 712
	<u>\$100</u>	<u>1,498.86</u>	<u>25,712</u>
MATCH)	¢100	2.002.00	10.222
\$25 x 4	\$100	<u>2,003.89</u>	19,232
\$20 (CHEST)	\$100	<u>1,713.52</u>	22,491
\$50 x 2	<u>\$100</u>	<u>2,001.80</u>	<u>19,252</u>
<u>\$100</u>	<u>\$100</u>	<u>2,001.80</u>	<u>19,252</u>
$(\$10 \times 6) + (\$20 \times 4) +$	<u>\$200</u>	<u>11,961.1</u>	<u>3,222</u>
(\$30 x 2) (HOTEL)		<u>2</u>	
\$20 (CHEST) + \$100	<u>\$200</u>	12,100.0	3,185
		<u>7</u>	
\$100 (DOUBLER BOX	\$200	12,032.0	3,203
MATCH)		7	

\$200 (GO)	\$200	10,886.6	3,540
		<u>4</u>	
<u>\$200</u>	<u>\$200</u>	11,961.1	3,222
		<u>2</u>	
$(\$30 \times 10) + (\$100 \times 2)$	<u>\$500</u>	<u>12,054.6</u>	<u>3,197</u>
(HOTEL)		<u>5</u>	
\$50 x 10	<u>\$500</u>	<u>11,983.4</u>	<u>3,216</u>
		<u>3</u>	
$(\$50 \times 4) + \$100 + \$200$	<u>\$500</u>	<u>11,905.6</u>	<u>3,237</u>
(GO)		<u>9</u>	
\$100 (CHEST)	<u>\$500</u>	12,017.0	<u>3,207</u>
		<u>6</u>	
<u>\$500</u>	<u>\$500</u>	<u>15,013.1</u>	<u>2,567</u>
		4	
$(\$50 \times 8) + (\$100 \times 2) +$	\$1,000	61,075.6	<u>631</u>
(\$200 x 2) (HOTEL)		<u>3</u>	
\$500 (DOUBLER BOX	<u>\$1,000</u>	60,405.5	<u>638</u>
MATCH)		2	
(\$100 x 3) + \$200 (GO) +	\$1,000	<u>59,657.4</u>	<u>646</u>
\$500		<u>6</u>	
\$200 (CHEST)	\$1,000	60,882.6	<u>633</u>
		<u>5</u>	
<u>\$1,000</u>	\$1,000	<u>117,496.</u>	<u>328</u>
		<u>10</u>	
\$500 x 10	\$5,000	<u>121,190.</u>	<u>318</u>
		94	
\$1,000 (CHEST)	<u>\$5,000</u>	<u>119,685.</u>	<u>322</u>
		<u>47</u>	
<u>\$5,000</u>	<u>\$5,000</u>	<u>120,433.</u>	<u>320</u>
		<u>50</u>	
\$1,000,000	\$1,000,	3,211,56	<u>12</u>
(\$40K/YR/25YRS)	000*	0.00	. 16

\*Prize amount if taken in annual payments. If a prizewinner takes a single cash payment, the amount will be in accordance with subsection (11), above.

(13) The overall odds of winning some prize in Game Number 1511 are 1 in 3.98. Prizes, including the top prizes, are subject to availability at the time of ticket purchase. Prizes may be unavailable due to prior sales or other causes occurring in the normal course of business including, but not limited to, ticket damage, defect, theft, or loss.

(14) For reorders of Game Number 1511, the odds of winning, value, and number of prizes shall be proportionate to the number of tickets reordered.

(15) Payment of prizes for \$5 MONOPOLY DOUBLER lottery tickets shall be made in accordance with the rule of the Florida Lottery governing payment of prizes. A copy of the current rule can be obtained from the Florida Lottery, Office of the General Counsel, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

Rulemaking Authority 24.105(9)(a), (b), (c), 24.109(1), 24.115(1) FS. Law Implemented 24.105(9)(a), (b), (c), 24.115(1) FS. History- New 6-30-22.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF THE STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 6/30/2022

#### DEPARTMENT OF THE LOTTERY

RULE NO.: RULE TITLE:

53ER22-34 Game Number 1512, \$10 MONOPOLYTM

DOUBLER

SUMMARY OF THE RULE: This emergency rule describes Game Number 1512, "\$10 MONOPOLYTM DOUBLER," for which the Department of the Lottery will start selling tickets on a date to be determined by the Secretary of the Department. The rule sets forth the specifics of the game; determination of prizewinners; estimated odds of winning, value and number of prizes in the game.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Minerva A. Simpson, Attorney, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

#### THE FULL TEXT OF THIS EMERGENCY RULE IS:

53ER22-34 Game Number 1512, \$10 MONOPOLY<sup>TM</sup> DOUBLER.

- (1) Name of Game. Game Number 1512, \$10 MONOPOLY DOUBLER.
- (2) Game Number 1512, \$10 MONOPOLY DOUBLER is a Scratch-Off lottery game (also known as an instant lottery game).
- (3) Price. \$10 MONOPOLY DOUBLER lottery tickets sell for \$10.00 per ticket.

(4) \$10 MONOPOLY DOUBLER lottery tickets shall have a series of numbers in machine readable code (or bar code) on the back of the ticket, along with a validation number under the latex area on the ticket. To be a valid winning \$10 MONOPOLY DOUBLER lottery ticket, the ticket must meet the applicable requirements of Rule 53ER21-34, *Payment of Prizes*, F.A.C.

(5) The play symbols and play symbol captions that may appear in the YOUR NUMBERS play area are:

1	Z	5	4	5	6	/	8	4	10		
ONE	THO	THREE	FOUR	FIVE	SIX	SEVEN	EIGHT	NINE	TEN		
11 ELEVN	12 THELV	13 THRTN	14 FORTN	15 FIFTN	<b>16</b> SIXTN	<b>17</b> SVNTN	<b>18</b> EGHTN	19 NINTN	20 THENTY		
21 THYONE	<b>22</b> THYTHO	<b>23</b> THYTHR	24 THYFOR	25 THYFIV	<b>26</b> THYSIX	<b>27</b> THYSVN	<b>28</b> THYEGT	<b>29</b> THYNIN	30 THIRTY		
31 THYONE	<b>32</b> ТНҮТНО	33 THYTHR	34 THYFOR	35 THYFIV	36 THYSIX	37 THYSVN	38 THYEGT	39 THYNIN	10TIMES	<b>G</b> 0	HINALL

(6) The play symbols and play symbol captions that may appear in the WINNING NUMBERS play area are:

2 3 4 7 9 5 8 10 1 6 ONE TWO THREE FOUR FIVE SEVEN EIGHT NINE TEN 12 13 17 18 19 20 11 14 15 16 ELEVN TWELV FORTN FIFTN SVNTN **EGHTN** NINTN THENTY 21 22 23 24 25 26 27 28 29 30 THYONE TWYTHO TWYTHR TWYFOR THYFIV THYSIX TWYSVN TWYEGT THYNIN THIRTY 31 35 37 32 33 34 36 38 39 THYTHR THYONE THYTHO THYFOR THYFIV THYSIX THYSVN

(7) The play symbols and play symbol captions that may appear in the DOUBLER BOX play area are:

2 3 4 5 7 9 10 1 6 8 THREE SEVEN NINE ONE TWO FOUR FIVE EIGHT TEN SIX 11 12 13 14 15 16 17 18 19 20 ELEVN THELV THRTN FORTN FIFTN SVNTN **EGHTN** NINTN THENTY 22 29 30 21 23 24 25 26 27 28 THYONE TWYTWO TWYTHR THYFOR TWYFIV TWYSIX TWYSVN TWYEGT THIRTY TWYNIN 36 THYSIX 31 32 33 THYONE THYTHO THYTHR 35 37 38 THYSVN THYEGT 34 THYNIN THYFOR THYFIV

(8) The prize symbols and prize symbol captions that may appear in the YOUR NUMBERS play area are:

\$5.00 \$10.00 \$15.00 \$20.00 \$25.00 \$30.00 \$50.00 \$10

(9) The legends are:

WINNING NUMBERS YOUR NUMBERS DOUBLER (10) Determination of Prizewinners.

(a) A ticket having a play symbol and corresponding play symbol caption in the YOUR NUMBERS play area that matches a play symbol and corresponding play symbol caption in the WINNING NUMBERS play area shall entitle the prizewinner to the corresponding prize shown for that symbol.

A ticket having a symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to ten times the corresponding prize shown. A

ticket having a win\$200 symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the

prizewinner to a \$200 cash prize. A ticket having a WINALL symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to all fifteen (15) prizes shown.

(b) DOUBLER BOX. A ticket having a play symbol and corresponding play symbol caption in the DOUBLER BOX play area that matches a play symbol and corresponding play symbol caption in the WINNING NUMBERS play area shall

entitle the prizewinner to double any prize won in the YOUR NUMBERS play area.

- (c) A player may win up to fifteen (15) times on a ticket. (11) \$2,000,000 Prize; Payment Options.
- (a) A prizewinner of a \$2,000,000 prize may choose one of two payment options for receiving his or her prize. Payment options are One-Time Cash Payment or Annual Payments. At the time the \$2,000,000 prize is claimed, the terminal will produce a player claim instructions ticket. The prizewinner has sixty (60) days from the date the player claim instructions ticket is produced to file a claim choosing the One-Time Cash Payment. If a prizewinner does not choose the One-Time Cash Payment within the sixty (60) day timeframe, the Annual Payment option will be applied. Once the prizewinner files a claim and exercises the winner's chosen option, the election of that option shall be final. The Annual Payment method of payment will also be final when it is applied due to a \$2,000,000 prize winner not making his or her payment election within sixty (60) days after the player claim instructions ticket is produced.
- (b) A winner of a \$2,000,000 prize who elects the One-Time Cash Payment shall receive a single cash payment of \$1,597,848, less applicable federal income tax withholding.
- (c) Annual Payments will be paid in twenty-five (25) equal annual installments. A prizewinner of a \$2,000,000 prize who elects the Annual Payment option, or has it applied, shall receive annual installments of \$80,000 per year, less applicable federal tax withholding.

(12) The odds of winning, value, and number of prizes in Game Number 1512 are as follows:

			<u>NUM</u>
			<u>BER</u>
			<u>OF</u>
			WINN
			<u>ERS</u>
			<u>IN</u>
			<u>203.36</u>
			<u>POOL</u>
			S OF
			120,00
			<u>0</u>
			<u>TICK</u>
			<u>ETS</u>
		<u>ODDS</u>	<u>PER</u>
GAME PLAY	WIN	<u>OF 1 IN</u>	<u>POOL</u>
\$5 (DOUBLER BOX	<u>\$10</u>	30.02	812,86
MATCH)			<u>9</u>
\$5 x 2	<u>\$10</u>	<u>19.99</u>	1,220,
			<u>506</u>
\$10	<u>\$10</u>	30.02	812,86
			<u>9</u>

\$5 x 3	<u>\$15</u>	60.05	406,39
			<u>0</u>
<u>\$5 + \$10</u>	<u>\$15</u>	<u>59.95</u>	407,05
¢15	¢15	60.00	8
<u>\$15</u>	<u>\$15</u>	60.00	406,72 4
\$5 x 4	\$20	60.01	406,68
			<u>6</u>
$(\$5 \times 2) + \$10$	<u>\$20</u>	<u>100.01</u>	<u>244,01</u>
			<u>9</u>
(\$5 x 2) (DOUBLER BOX	<u>\$20</u>	<u>149.95</u>	162,74
MATCH)			<u>3</u>
<u>\$10 x 2</u>	<u>\$20</u>	<u>60.05</u>	<u>406,39</u>
			0
<u>\$20</u>	<u>\$20</u>	<u>59.95</u>	407,05
			<u>8</u>
<u>\$5 x 5</u>	<u>\$25</u>	<u>399.83</u>	61,034
$(\$5 \times 3) + \$10$	<u>\$25</u>	<u>399.87</u>	61,029
\$5 + (\$10 x 2)	<u>\$25</u>	399.60	61,069
$(\$5 \times 2) + \$15$	<u>\$25</u>	399.31	61,114
\$25	\$25	400.35	60,955
\$5 x 6	\$30	400.23	60,973
\$10 x 3	\$30	399.77	61,044
(\$5 x 3) (DOUBLER BOX	\$30	400.19	60,979
MATCH)			
\$15 x 2	\$30	399.88	61,027
\$30	\$30	400.16	60,984
\$5 (DOG)	\$50	399.49	61,086
\$5 x 10	\$50	399.85	61,032
$((\$10 \times 2) + \$5)$	\$50	399.41	61,098
(DOUBLER BOX			
MATCH)			
(\$10 + \$15) (DOUBLER	\$50	400.52	60,930
BOX MATCH)			
\$50	\$50	480.50	50,788
$(\$5 \times 10) + (\$10 \times 5)$	\$100	570.57	42,770
(HOTEL)			
(\$5 x 10) (DOUBLER	\$100	599.39	40,714
BOX MATCH)			
\$10 (DOG)	<u>\$100</u>	<u>586.06</u>	41,640
\$20 x 5	\$100	600.11	40,665
\$25 x 4	\$100	600.67	40,627
$($25 \times 2) + $50$	\$100	598.55	40,771
\$100	\$100	960.65	25,403
$(\$10 \times 10) + (\$20 \times 5)$	\$200	2,672.88	9,130
(HOTEL)			
(\$10 x 10) (DOUBLER	\$200	3,010.17	8,107
BOX MATCH)			
\$20 (DOG)	\$200	2,989.15	8,164
			, ——

$$10 (DOG) + ($50 \times 2)$	<u>\$200</u>	3,007.57	<u>8,114</u>
\$100 (DOUBLER BOX	<u>\$200</u>	<u>3,012.03</u>	<u>8,102</u>
MATCH)			
\$200 (GO)	<u>\$200</u>	1,998.48	12,211
$($25 \times 10) + ($50 \times 5)$	\$500	10,860.4	2,247
(HOTEL)		<u>5</u>	
(\$50 x 5) (DOUBLER	\$500	10,889.5	2,241
BOX MATCH)		<u>3</u>	
\$50 (DOG)	\$500	10,913.8	2,236
		8	
$(\$50 \times 6) + (\$100 \times 2)$	\$500	11,950.7	2,042
		5	
(\$100 x 3) + \$200 (GO)	\$500	11,898.3	2,051
	l <del></del>	1	
\$500	\$500	11,985.9	2,036
1	1	7	
(\$50 x 10) + (\$100 x 5)	\$1,000	19,743.8	1,236
(HOTEL)	Ψ1,000	8	1,230
(\$100 x 5) (DOUBLER	\$1,000	20,052.1	1,217
BOX MATCH)	Ψ1,000	3	1,217
\$100 (DOG)	\$1,000	20,151.4	1,211
<u>\$100 (BOG)</u>	φ1,000	8	1,211
(\$100 x 8) + \$200 (GO)	\$1,000	14,916.5	1,636
(\$100 X 8) + \$200 (\$0)	φ1,000	3	1,030
\$500 (DOUBLER BOX	\$1,000	20,235.0	1,206
MATCH)	ψ1,000	$\frac{20,233.0}{2}$	1,200
\$1,000	\$1,000	20,251.8	1,205
<u>\$1,000</u>	\$1,000	$\frac{20,231.8}{2}$	1,203
(\$200 x 10) + (\$500 x 4) +	\$5,000	<u>116,206.</u>	210
\$1,000 (HOTEL)	\$3,000	86	210
\$500 (DOG)	\$5,000	123,249.	198
\$300 (DOG)	\$5,000	70	170
\$500 x 10	\$5,000	118,463.	206
<u>\$300 X 10</u>	\$5,000	·	<u>206</u>
¢1 000 5	¢£ 000	<u>30</u>	106
\$1,000 x 5	\$5,000	<u>124,507.</u>	<u>196</u>
Φ5 000	Φ.Ε. O.O.O.	35	200
\$5,000	\$5,000	<u>117,324.</u>	<u>208</u>
Φ10.000	φ10.00	23	20.4
<u>\$10,000</u>	\$10,00	<u>119,624.</u>	<u>204</u>
<b>A2</b> 000 000	0	71	
\$2,000,000 (\$2,000,000)	\$2,000 <u>,</u>	3,050,43	8
(\$80K/YR/25YRS)	000*	0.00	, TC

\*Prize amount if taken in annual payments. If a prizewinner takes a single cash payment, the amount will be in accordance with subsection (11), above.

(13) The overall odds of winning some prize in Game Number 1512 are 1 in 3.51. Prizes, including the top prizes, are subject to availability at the time of ticket purchase. Prizes may be unavailable due to prior sales or other causes occurring in

the normal course of business including, but not limited to, ticket damage, defect, theft, or loss.

(14) For reorders of Game Number 1512, the odds of winning, value, and number of prizes shall be proportionate to the number of tickets reordered.

(15) Payment of prizes for \$10 MONOPOLY DOUBLER lottery tickets shall be made in accordance with the rule of the Florida Lottery governing payment of prizes. A copy of the current rule can be obtained from the Florida Lottery, Office of the General Counsel, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

Rulemaking Authority 24.105(9)(a), (b), (c), 24.109(1), 24.115(1) FS. Law Implemented 24.105(9)(a), (b), (c), 24.115(1) FS. History- New 6-30-22.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF THE STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 6/30/2022

### DEPARTMENT OF THE LOTTERY

RULE NO.: RULE TITLE:

53ER22-35 Game Number 1513, \$20 MONOPOLYTM

**DOUBLER** 

SUMMARY OF THE RULE: This emergency rule describes Game Number 1513, "\$20 MONOPOLYTM DOUBLER," for which the Department of the Lottery will start selling tickets on a date to be determined by the Secretary of the Department. The rule sets forth the specifics of the game; determination of prizewinners; estimated odds of winning, value and number of prizes in the game.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Minerva A. Simpson, Attorney, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

## THE FULL TEXT OF THIS EMERGENCY RULE IS:

 $\underline{53ER22\text{-}35}$  Game Number 1513, \$20 MONOPOLY TM DOUBLER.

- (1) Name of Game. Game Number 1513, \$20 MONOPOLY DOUBLER.
- (2) Game Number 1513, \$20 MONOPOLY DOUBLER is a Scratch-Off lottery game (also known as an instant lottery game).
- (3) Price. \$20 MONOPOLY DOUBLER lottery tickets sell for \$20.00 per ticket.
- (4) \$20 MONOPOLY DOUBLER lottery tickets shall have a series of numbers in machine readable code (or bar code) on the back of the ticket, along with a validation number under the latex area on the ticket. To be a valid winning \$20 MONOPOLY DOUBLER lottery ticket, the ticket must meet

the applicable requirements of Rule 53ER21-34, *Payment of Prizes*, F.A.C.

(5) The play symbols and play symbol captions that may appear in the YOUR NUMBERS play area are:

1	2	3	4	5	6	7	8	9	10
ONE	TWO	THREE	FOUR	FIVE	SIX	SEVEN	EIGHT	NINE	TEN
11 ELEVN	12 THELV	13 THRTN	14 FORTN	15 FIFTN	16 SIXTN	17 SVNTN	18 EGHTN	<b>19</b>	20 THENTY
21 THYONE	<b>22</b> ТНҮТНО	<b>23</b> THYTHR	24 THYFOR	25 THYFIV	<b>26</b> THYSIX	27 THYSVN	<b>28</b> THYEGT	29 THYNIN	30 THIRTY
31 THYONE	<b>32</b> THYTHO	33 THYTHR	34 THYFOR	35 THYFIV	36 THYSIX	37 THYSVN	38 THYEGT	39 THYNIN	
<b>.</b>	1000			per per	(TA				

2TIMES STIMES 10TIMES 20TIMES HIN\$200 HINALL

(6) The play symbols and play symbol captions that may appear in the WINNING NUMBERS play area are:

1 2 3 5 6 7 8 10 ONE TWO THREE FOUR FIVE SEVEN EIGHT NINE 14 15 19 20 11 12 13 16 17 18 THELV THRTN 21 22 23 24 25 26 27 28 29 30 TWYTHO TWYSIX TWYSVN TWYEGT THYONE TWYTHR TWYFOR TWYFIV THIRTY

31 32 33 34 35 36 37 38 39 THYONE THYTHO THYTHE THYFOR THYFIV THYSIX THYSIX THYSIX THYSIX THYSIX THYON THYENT

(7) The play symbols and play symbol captions that may appear in the DOUBLER BOX play area are:

9 2 3 Ц 5 6 7 8 10 1 ONE TWO THREE FOUR FIVE SEVEN EIGHT NINE 11 12 13 14 15 16 17 18 19 20 THELV FORTN SVNTN THENTY **EGHTN** NINTN 26 21 22 23 24 25 30 27 28 TWYTHO TWYTHR TWYFIV TWYSIX THYNIN TWYFOR TWYSVN TWYEGT THIRTY 31 32 33 34 35 36 37 38 THYONE THYTHO THYTHR THYFOR THYFIV THYSIX THYSUN THYEGT

(8) The prize symbols and prize symbol captions that may appear in the YOUR NUMBERS play area are:

\$5.00 | \$10.00 | \$20.00 | \$25.00 | \$30.00 | \$40.00 | \$50.00 | \$100 | \$200 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$100 | \$10

(9) The legends are:

WINNING NUMBERS YOUR NUMBERS DOUBLER
(10) Determination of Prizewinners.

(a) A ticket having a play symbol and corresponding play symbol caption in the YOUR NUMBERS play area that matches a play symbol and corresponding play symbol caption in the WINNING NUMBERS play area shall entitle the prizewinner to the corresponding prize shown for that symbol.



A ticket having a <sup>2TIMES</sup> symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to two times the corresponding prize shown. A

ticket having a 5TIMES symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to five times the corresponding prize shown. A ticket having a

NUMBERS play area shall entitle the prizewinner to ten times

the corresponding prize shown. A ticket having a 20TIMES symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to twenty times the

corresponding prize shown. A ticket having a white symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to a \$200 cash prize. A ticket

having a HINALL symbol and corresponding symbol caption in the YOUR NUMBERS play area shall entitle the prizewinner to all twenty (20) prizes shown.

(b) DOUBLER BOX. A ticket having a play symbol and corresponding play symbol caption in the DOUBLER BOX play area that matches a play symbol and corresponding play symbol caption in the WINNING NUMBERS play area shall entitle the prizewinner to double any prize won in the YOUR NUMBERS play area.

(c) A player may win up to twenty (20) times on a ticket. (11) \$1,000,000 Prize; Payment Options.

(a) A prizewinner of a \$1,000,000 prize may choose one of two payment options for receiving his or her prize. Payment options are One-Time Cash Payment or Annual Payments. At the time the \$1,000,000 prize is claimed, the terminal will produce a player claim instructions ticket. The prizewinner has sixty (60) days from the date the player claim instructions ticket is produced to file a claim choosing the One-Time Cash Payment. If a prizewinner does not choose the One-Time Cash Payment within the sixty (60) day timeframe, the Annual Payment option will be applied. Once the prizewinner files a claim and exercises the winner's chosen option, the election of that option shall be final. The Annual Payment method of payment will also be final when it is applied due to a \$1,000,000 prize winner not making his or her payment election within sixty (60) days after the player claim instructions ticket is produced.

(b) A winner of a \$1,000,000 prize who elects the One-Time Cash Payment shall receive a single cash payment of \$798,985, less applicable federal income tax withholding.

(c) Annual Payments will be paid in twenty-five (25) equal annual installments. A prizewinner of a \$1,000,000 prize who elects the Annual Payment option, or has it applied, shall receive annual installments of \$40,000 per year, less applicable federal tax withholding.

## (12) \$5,000,000 Prize; Payment Options.

(a) A prizewinner of a \$5,000,000 prize may choose one of two payment options for receiving his or her prize. Payment options are One-Time Cash Payment or Annual Payment. At the time the \$5,000,000 prize is claimed, the terminal will produce a player claim instructions ticket. The prizewinner has sixty (60) days from the date the player claim instructions ticket is produced to file a claim choosing the One-Time Cash Payment. If a prizewinner does not choose the One-Time Cash Payment within the sixty (60) day timeframe, the Annual Payment option will be applied. Once the prizewinner files a claim and exercises the winner's chosen option, the election of that option shall be final. The Annual Payment method of payment will also be final when it is applied due to a \$5,000,000 prize winner not making his or her payment election within sixty (60) days after the player claim instructions ticket is produced.

(b) A winner of a \$5,000,000 prize who elects the One-Time Cash Payment shall receive a single cash payment of \$3,994,698, less applicable federal income tax withholding.

(c) Annual Payments will be paid in twenty-five (25) equal annual installments. A prizewinner of a \$5,000,000 prize who elects the Annual Payment option, or has it applied, shall receive annual installments of \$200,000 per year, less applicable federal tax withholding.

(13) The odds of winning, value, and number of prizes in Game Number 1513 are as follows:

			NUM
			<u>BER</u>
			<u>OF</u>
			WIN
			NER
			<u>S IN</u>
			279.0
			<u>7</u>
			<u>POO</u>
			<u>LS</u>
			<u>OF</u>
			120,0
			<u>00</u>
			<u>TICK</u>
			<u>ETS</u>
			<u>PER</u>
		<u>ODDS</u>	<u>POO</u>
GAME PLAY	WIN	OF 1 IN	<u>L</u>
\$10 x 2	<u>\$20</u>	<u>50.01</u>	669,7
			<u>08</u>
\$10 (MR M)	<u>\$20</u>	<u>15.00</u>	<u>2,232,</u>
			<u>347</u>
\$10 (DOUBLER BOX	<u>\$20</u>	<u>15.00</u>	<u>2,232,</u>
MATCH)			<u>744</u>

\$20	\$20	75.01	446,4
			<u>48</u>
\$5 + \$10 (MR M)	<u>\$25</u>	149.98	223,2
			<u>94</u>
$$5 + ($10 \times 2)$	<u>\$25</u>	<u>149.98</u>	<u>223,2</u>
			<u>94</u>
\$5 (CHEST)	<u>\$25</u>	<u>149.95</u>	<u>223,3</u>
407	***	4.50.05	<u>35</u>
<u>\$25</u>	<u>\$25</u>	<u>150.02</u>	<u>223,2</u>
¢10 2	¢20	150.01	24
\$10 x 3	<u>\$30</u>	<u>150.01</u>	223,2 42
\$5 (CHEST) + \$5	\$30	150.01	_
$\frac{\phi_3\left(\text{CHEST}\right) + \phi_3}{2}$	<u>\$30</u>	<u>150.01</u>	223,2 42
(\$5 + \$10) (DOUBLER BOX	\$30	149.98	223,2
MATCH)	450	110.00	94
\$10 + \$20	\$30	149.95	223,3
<u> </u>	<del>400</del>	1.7.70	35
\$30	\$30	150.02	223,2
			24
\$10 x 4	\$40	150.04	223,2
			<u>01</u>
\$10 (MR M) + \$20	\$40	150.01	223,2
			<u>42</u>
\$20 (DOUBLER BOX	<u>\$40</u>	<u>149.98</u>	<u>223,2</u>
MATCH)			<u>94</u>
\$20 (MR M)	<u>\$40</u>	<u>149.95</u>	<u>223,3</u>
			<u>35</u>
<u>\$40</u>	<u>\$40</u>	<u>150.02</u>	<u>223,2</u>
¢10 5	¢50	150.04	24
\$10 x 5	<u>\$50</u>	<u>150.04</u>	223,2 01
\$10 (CHEST)	\$50	150.04	223,2
\$10 (CHEST)	<u>\$30</u>	130.04	$\frac{223,2}{01}$
\$5 (DOG)	\$50	149.95	223,3
<u> </u>	φυσ	117.75	35
\$25 (DOUBLER BOX	\$50	149.98	223,2
MATCH)			94
<u>\$50</u>	<u>\$50</u>	149.95	223,3
			<u>35</u>
\$5 x 20 (HOTEL)	\$100	600.13	55,80
			<u>3</u>
\$10 x 10	\$100	599.87	55,82
			<u>7</u>
\$10 (DOG)	<u>\$100</u>	<u>299.79</u>	111,7
			<u>06</u>
\$20 (CHEST)	<u>\$100</u>	<u>171.50</u>	<u>195,2</u>
470.0.57.15			<u>72</u>
\$50 (MR M)	<u>\$100</u>	<u>171.35</u>	<u>195,4</u>
	<u> </u>		<u>41</u>

\$50 (DOUBLER BOX	<u>\$100</u>	<u>171.32</u>	<u>195,4</u>
MATCH)			<u>79</u>
<u>\$100</u>	\$100	<u>171.47</u>	195,3
			<u>00</u>
\$10 x 20 (HOTEL)	\$200	1,197.7	27,96
		<u>4</u>	0
\$10 (RR)	\$200	1,201.5	27,87
		7	1
\$20 (DOG)	\$200	1,201.0	27,88
<del></del>		9	2
\$50 (MR M) + \$100	\$200	1,197.9	27,95
	<u> </u>	6	5
\$40 (CHEST)	\$200	1,199.9	27,90
<del></del>	7-55	7	8
(\$10 x 10) (DOUBLER BOX	\$200	1,203.1	27,83
MATCH)	7-55	6	4
\$200 (GO)	\$200	1,201.5	27,87
<u>\$200 (80)</u>	<u>\$200</u>	2	2
\$25 x 20 (HOTEL)	\$500	<del>-</del> 7,962.1	<u>4,206</u>
<u>\$25 X 20 (HOTEL)</u>	<u>Ψ500</u>	7	1,200
\$25 (RR)	\$500	7,992.5	4,190
<u>\$25 (RR)</u>	Ψ500	7	4,170
\$50 (DOG)	\$500	8,015.5	4,178
<u>\$30 (DOG)</u>	<del>φ300</del>	3	4,170
\$100 + \$200 (MR M)	\$500	_	4 208
\$100 + \$200 (MK M)	\$300	7,958.3 8	<u>4,208</u>
\$100 (CHEST)	\$500	_	4 100
\$100 (CHEST)	<u>\$500</u>	7,975.4 4	<u>4,199</u>
((\$200 (GO) + \$50)	\$500	_	4 102
	<u>\$500</u>	<u>7,988.7</u>	<u>4,192</u>
(DOUBLER BOX MATCH)	¢500	<u>6</u>	1 175
\$200 (GO) + \$10 (RR) +	<u>\$500</u>	8,021.2	<u>4,175</u>
\$100	Φ <b>5</b> 00	9	4 100
<u>\$500</u>	<u>\$500</u>	<u>7,996.3</u>	<u>4,188</u>
Φ50 20 (HOTEL)	¢1.00	9	2.701
\$50 x 20 (HOTEL)	\$1,00	<u>11,998.</u>	<u>2,791</u>
Φ50 (DD)	0	88	2.002
\$50 (RR)	<u>\$1,00</u>	<u>11,951.</u>	<u>2,802</u>
0.40 (D.0.G)	0	<u>78</u>	2 720
\$40 (DOG) + \$30 (RR)	<u>\$1,00</u>	<u>13,289.</u>	<u>2,520</u>
((0100 0) 0000 (00))	0	<u>24</u>	2 22 5
$\frac{((\$100 \times 3) + \$200 (GO))}{(\$100 \times 3) + \$200 (GO)}$	\$1,00	<u>15,044.</u>	<u>2,226</u>
(DOUBLER BOX MATCH)	0	42	
\$100 (CHEST) + \$25 (RR)	\$1,00	<u>14,930.</u>	<u>2,243</u>
	0	<u>40</u>	
<u>\$500 (MR M)</u>	\$1,00	<u>14,990.</u>	<u>2,234</u>
	0	<u>55</u>	
<u>\$1,000</u>	\$1,00	<u>20,029.</u>	<u>1,672</u>
	0	<u>23</u>	
<u>\$500 (DOG)</u>	<u>\$5,00</u>	<u>119,603</u>	<u>280</u>
	0	<u>.14</u>	

		1	
\$1,000 (CHEST)	\$5,00	119,603	<u>280</u>
	0	<u>.14</u>	
\$5,000	\$5,00	118,754	282
	0	<u>.89</u>	
\$500 x 20	\$10,0	118,754	<u>282</u>
	<u>00</u>	<u>.89</u>	
<u>\$10,000</u>	\$10,0	118,335	<u>283</u>
	<u>00</u>	<u>.27</u>	
\$1,000 x 20	\$20,0	118,754	<u>282</u>
	<u>00</u>	<u>.89</u>	
<u>\$20,000</u>	\$20,0	118,754	<u>282</u>
	<u>00</u>	<u>.89</u>	
<u>\$100,000</u>	<u>\$100,</u>	1,395,3	<u>24</u>
	<u>000</u>	<u>70.00</u>	
<u>\$1,000,000</u>	\$1,00	2,093,0	<u>16</u>
(\$40K/YR/25YRS)	0,000	<u>55.00</u>	
	*		
\$5,000,000	\$5,00	4,186,1	<u>8</u>
(\$200K/YR/25YRS)	0,000	10.00	
	*		

\*Prize amount if taken in annual payments. If a prizewinner takes a single cash payment, the amount will be in accordance with subsections (11) and (12), as applicable, above.

(14) The overall odds of winning some prize in Game Number 1513 are 1 in 3.02. Prizes, including the top prizes, are subject to availability at the time of ticket purchase. Prizes may be unavailable due to prior sales or other causes occurring in the normal course of business including, but not limited to, ticket damage, defect, theft, or loss.

(15) For reorders of Game Number 1513, the odds of winning, value, and number of prizes shall be proportionate to the number of tickets reordered.

(16) Payment of prizes for \$20 MONOPOLY DOUBLER lottery tickets shall be made in accordance with the rule of the Florida Lottery governing payment of prizes. A copy of the current rule can be obtained from the Florida Lottery, Office of the General Counsel, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

Rulemaking Authority 24.105(9)(a), (b), (c), 24.109(1), 24.115(1) FS. Law Implemented 24.105(9)(a), (b), (c), 24.115(1) FS. History- New 6-30-22.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF THE STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 6/30/2022

## DEPARTMENT OF HEALTH

RULE NO.: RULE TITLE:

64ER22-5 CMTL Fines, Suspension, and Revocation SPECIFIC REASONS FOR FINDING AN IMMEDIATE DANGER TO THE PUBLIC, HEALTH, SAFETY OR WELFARE: Pursuant to Chapter 2021-37, § 15, Laws of Florida, the Department is not required to make findings of an immediate danger to the public, health, safety, or welfare.

REASONS FOR CONCLUDING THAT THE PROCEDURE USED IS FAIR UNDER THE CIRCUMSTANCES: The Department of Health is directed by Chapter 2021-37, § 15, Laws of Florida, to adopt emergency rules to implement sections 381.986 and 381.988, Florida Statutes.

SUMMARY OF THE RULE: Emergency rule 64ER22-5 repeals and replaces emergency rule 64ER20-5, "Suspension and Revocation of CMTL Certification." This emergency rule implements sections 381.986 and 381.988, Florida Statutes, by establishing guidelines related to fines, suspension, and revocation imposed upon a certified marijuana testing laboratory (CMTL) for violations of rule and statute. The effect is to establish comprehensive and consistent disciplinary penalties related to CMTLs.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Breanne Ereckson at OMMURules@flhealth.gov.

## THE FULL TEXT OF THE EMERGENCY RULE IS:

## 64ER22-5 CMTL Fines, Suspension, and Revocation.

(1) Pursuant to s. 381.988, F.S., the department provides within this rule disciplinary guidelines that will be imposed upon CMTLs. The purpose of these disciplinary guidelines is to outline penalties for violations; to deter future violations; and to offer opportunities for correction, when appropriate.

(2) Once certified by the department, a CMTL must at all times maintain compliance with the requirements set forth in s. 381.986, F.S., s. 381.988, F.S., CMTL rules, and the representations made in the CMTL's application for certification. Failure to do so will result in disciplinary action in accordance this rule.

(3) The department may suspend or revoke a CMTL's certification, or refuse to renew a CMTL's certification, if the department finds that the CMTL committed a violation of s. 381.986, F.S., s. 381.988, F.S., or department rules, or that the CMTL failed to maintain compliance with the representations made in its initial application or renewal application. For any such violation, the department may revoke or suspend a CMTL's certification for a period of time based on the seriousness of the violation. The department will use the factors set forth in s. 381.988(8)(a)-(d), F.S., to determine whether to

suspend or revoke a CMTL license. In determining the severity of the violation, the department will consider the following:

- (a) Frequency or number of occurrences;
- (b) Potential for rehabilitation;
- (c) Impact on the department;
- (d) Impact on MMTCs;
- (e) Potential and/or actual harm to a qualified patient or a member of the public;
  - (f) Willfulness and deliberateness of the violation;
  - (g) Severity of noncompliance;
  - (h) Length of noncompliance; and
  - (i) Any good faith effort to prevent a violation.
- (4) The department will provide a CMTL notice of the violation. A CMTL must provide a proposed corrective action plan to the department within seven calendar days of receipt of a notice of violation. The department may extend the timeframe for submittal of a corrective action plan for good cause shown. Upon review of the corrective action plan by the department, the CMTL may be required to take specific additional actions to cure the violation. The CMTL must comply with and perform all such additional curative actions as directed by the department. A CMTL is subject to discipline notwithstanding the implementation of a corrective action plan.
- (5) A CMTL that loses or has its required accreditation suspended must report the loss or suspension within 24 hours of its occurrence to the department via email to OMMUlabs@flhealth.gov.
- (a) Within seven calendar days of receiving notice that its required accreditation has been lost or suspended, a CMTL must provide the following to the department:
- 1. Documentation identifying the cause of the suspension or loss of accreditation; and
- 2. Documentation evidencing that notification of the loss or suspension has been provided to each MMTC for which the CMTL conducts testing.
- (b) A CMTL is prohibited from testing marijuana product or providing results to an MMTC during the time that its accreditation is lost or suspended.
- (c) A CMTL must reestablish accreditation within 180 days of the effective date of the loss or suspension of accreditation. If a CMTL fails to reestablish its accreditation within 180 days of the loss or suspension, the CMTL's certification will be subject to revocation.
- (6) The department may, in addition to or in lieu of suspension or revocation, impose a fine of up to \$10,000 per violation, as set forth in the schedule provided in subsection (11). The schedule of fines is meant to serve as a guideline. The maximum fines listed in the schedule reflect the maximum fines that the department may impose per violation. Where there are multiple incidents resulting in more than one violation of the same provision, the department may impose a fine, up to the

- maximum, for each violation. For violations that are ongoing and continuous in nature, each day a violation continues constitutes a distinct violation.
- (7) The department will use the factors set forth in s. 381.988(8)(a)-(d), F.S., to determine what discipline will be imposed. The department will also consider the following in determining the amount of the fine to be imposed:
  - (a) Frequency or number of occurrences;
  - (b) Potential for rehabilitation;
  - (c) Impact on the department;
  - (d) Impact on the MMTCs;
- (e) Potential and/or actual harm to a qualified patient or a member of the public;
  - (f) Willfulness and deliberateness of the violation;
  - (g) Severity of noncompliance;
  - (h) Length of noncompliance;
  - (i) Any good faith effort to prevent a violation; and
- (j) Any corrective action taken by the CMTL related to the current violation or prior violations.
- (8) The issuance of a suspension under this part does not relieve the CMTL of the obligation to timely comply with all license renewal requirements. A license suspension does not toll the CMTL's license renewal deadline.
- (9) No CMTL whose license has been revoked may apply for licensure under section 381.988, F.S., and chapter 64-4, F.A.C., for at least five years from the date of such revocation. However, if a CMTL's violation of statute or rule is a substantial contributing factor to the death of a patient, the CMTL will be permanently barred from applying for licensure.
- (10) If a CMTL's license is suspended or revoked, no part of any application fee or renewal fee will be returned.
- (11) For the purposes of the following schedule of fines, the descriptions of the violations are abbreviated, and the full statute or rule may be found by referring to the statutory or rule provision cited.

	VIOLATION	MINIMUM FINE PER VIOLATIO N	MAXIMU M FINE PER VIOLATIO N
<u>(a)</u>	Failing to retain copies of all marijuana transportation manifests for at least three years. (Section 381.986(8)(g)1.g.(II I), F.S.)	\$1,000	\$2,000

<u>(b)</u>	Employing a qualified physician. (Section 381.986(3)(b), F.S.)	\$500	\$1,000
<u>(c)</u>	Granting a direct or indirect economic interest to a qualified physician. (Section 381.986(3)(b), F.S.)	\$500	\$1,000
<u>(d)</u>	Illegally acquiring marijuana from an entity other than a medical marijuana treatment center. (Section 381.988(4), F.S.)	\$5,000	\$10,000
<u>(e)</u>	Selling, distributing, or transferring marijuana, except to transfer a sample to another marijuana testing laboratory in Florida. (Section 381.988(4), F.S.)	\$5,000	\$10,000
<u>(f)</u>	Failing to properly dispose of a sample received. (Section 381.988(5), F.S.)	\$1,000	\$2,000
(g)	Being owned or controlled by an MMTC. (Section 381.988(1)(a), F.S.) (64ER21-14(4)(g))	\$5,000	\$10,000
<u>(h)</u>	Permitting unauthorized persons to perform technical procedures or issue reports.	\$500	\$1,000

	(Section 381.988(7)(a), F.S.)		
<u>(i)</u>	Demonstrating incompetence or making consistent errors in the performance of testing or erroneous reporting. (Section 381.988(7)(b), F.S.)	\$1,000	\$5,000
(j)	Performing a test and rendering a report thereon to a person or entity not authorized by law to receive such services. (Section 381.988(7)(c), F.S.)	\$5,000	\$10,000
<u>(k)</u>	Failing to file any report required under ss. 381.986, 381.988, F.S., or department rules. (Section 381.988(7)(d), F.S.)	\$500	\$1,000
<u>(1)</u>	Reporting a test result if the test was not performed. (Section 381.988(7)(e), F.S.)	\$5,000	\$10,000
<u>(m)</u>	Violating or aiding and abetting in the violation of any provision of s. 381.986, s. 381.988, F.S., or department rules. (Section 381.988(7)(g), F.S.)	\$5,000	\$10,000
<u>(n)</u>	Testing marijuana or providing results to an MMTC while	\$5,000	\$10,000

	required accreditation is lost or suspended. (64ER22-5(5)(b))		
<u>(o)</u>	Failing to maintain required accreditation. (64ER20-14(4)(a))	\$5,000	<u>\$10,000</u>
<u>(p)</u>	Failing to report loss or suspension of required accreditation or to provide required documentation. (64ER22-5(5) and 64ER22-5(5)(a))	\$1,000	\$2,000
<u>(q)</u>	Failing to comply with Proficiency Testing requirements. (64ER20-14(4)(b), 64ER20-7(4), and 64ER20-3(1)(d))	\$1,000	\$2,000
<u>(r)</u>	Employing unqualified personnel. (64ER20-14(4)(c))	\$1,000	\$2,000
<u>(s)</u>	Failing to maintain adequate controls against the diversion, theft, or other loss of marijuana, the tampering or compromise of samples, and the tampering or compromise of testing equipment and materials.  (64ER20-14(4)(d))	\$5,000	\$10,000
<u>(t)</u>	Failing to comply with the security requirements listed	\$1,000	\$5,000

		T	
	under 64ER20- 14(4)(d). (64ER20-14(4)(d))		
<u>(u)</u>	Failing to maintain and utilize Standard Operating Procedures, to include a Quality Assurance Manual addressing every aspect of its Quality Assurance program. (64ER20-6 and 64ER20-14(4)(e)1.)	\$1,000	\$2,000
(v)	Failing to have the Laboratory Director or authorized Employee review, amend as necessary, and approve the Testing Facility's Quality Assurance Manual and Quality Assurance program at least once a calendar year, or whenever a change of method, equipment, or Laboratory Director occurs. (64ER20- 14(4)(e)2.)	\$500	\$2,000
(w)	Failing to notify and request approval from the department in writing of all contractual relationships to change Control of the entity holding the certification, or to change its Managers, Owners, or Investors prior to the execution of the change.	\$5,000	<u>\$10,000</u>

	(64ER20- 14(4)(g)2.)		
<u>(x)</u>	Failing to have a Laboratory Director review, approve, sign, and date each Standard Operating Procedure and each revision thereto. (64ER20-6(4))	\$500	\$1,000
( <u>y</u> )	Failing to keep the latest revised Standard Operating Procedures on Testing Facility premises and accessible to all Employees during all hours of operation. (64ER20-6(5))	\$500	\$1,000
( <u>z</u> )	Failing to use or properly maintain testing equipment when testing Final Product. (64ER20-14(4)(e)3. and 64ER20-7(3))	\$1,000	\$2,000
(aa)	Failing to maintain records in accordance with department rules. (64ER20-4(2) and 64ER20-12(4))	\$1,000	\$2,000
(bb)	Failing to perform internal audits. (64ER20-14(4)(e)5.)	\$1,000	\$2,000
<u>(cc)</u>	Failing to maintain or utilize an operational tracking system.  (64ER20-14(4)(e)6.)	\$5,000	\$10,000

(dd)	Failing to obtain required background screenings. (Section 381.988(1)(d), F.S.) (64ER20-15 and 64ER20-14(4)(f))	\$500	\$1,000
(ee)	Failing to notify the department after becoming aware of any of the disqualifying offenses as provided in 64ER20-15(4)(a). (64ER20-15(4)(a))	\$1,000	\$2,000
(ff)	Failing to terminate an Employee or Manager or remove the Owner from his or her position after receiving written notice from the department that CMTL Owner, Manager, or Employee is ineligible to serve as a CMTL Owner, Manager, or Employee.  (64ER20-15(4)(b))	\$1,000	\$2,000
(gg)	Performing Testing Fields within Matrix Groups for which the CMTL is not approved to perform. (64ER20-3)	\$1,000	\$2,000
(hh)	Testing and providing results to an MMTC for a Target Analyte, Matrix, or other	\$2,000	\$5,000

	measure for which its analysis was unsatisfactory when the CMTL has failed to satisfactorily complete two of the three most recent Proficiency Testing rounds. (64ER20-3(3))		
(ii)	Resuming testing for any Target Analyte, Matrix, or other measurement for which its analysis was unsatisfactory prior to providing the department with satisfactory Proficiency Testing Results from the required accredited body. (64ER20-3(3))	\$2,000	\$5,000
(ji)	Refusing to allow entry or inspection of a CMTL Testing Facility, including any vehicle utilized by a CMTL. (64ER20-4(1))	\$5,000	\$10,000
(kk)	Failing to cooperate or provide responses to the department's inquiries during an inspection. (64ER20-4(2))	\$500	\$2,000
<u>(11)</u>	Failing to resolve a deficiency or violation in the time period required by the department or specified in a	\$5,000	\$10,000

	corrective action plan. (Section 381.988(7)(f), F.S.) (64ER20-4(7) and 64ER22-5(4))		
<u>(mm)</u>	Using an unapproved Analytical Method. (64ER20-7)	\$500	\$1,000
(nn)	Failing to demonstrate an Initial Display of Competency for a testing method prior to analyzing an Analytical Sample using the method. (64ER20-7(2))	\$500	\$1,000
(00)	Failing to follow required field sampling protocols when sampling Final Product for testing. (64ER20-38)	\$500	\$1,000
<u>(pp)</u>	Failing to maintain and implement a chain of custody protocol.  (64ER20-38(3))	\$1,000	\$2,000
(वृव्)	Failing to obtain an adequate number of Final Products for testing. (64ER20-38(4))	\$500	\$1,000
<u>(rr)</u>	Failing to transport samples in a manner that prevents degradation, contamination, commingling, and tampering.	\$1,000	\$2,000

	(64ER20-38(6))		
<u>(ss)</u>	Failing to prepare Testing Samples within established timeframes. (64ER20-38(7))	\$500	\$1,000
(tt)	Failing to notify the department if the CMTL is unable to complete regulatory compliance testing after sampling. (64ER20-38(8)	\$500	\$1,000
(uu)	Failing to comply with 64ER20-36, when resampling and retesting a previously failed Retail Batch. (64ER20-38(9))	\$500	\$5,000
(vv)	Failing to transport samples in accordance with 64ER20-38. (64ER20-38(10))	\$500	\$1,000
(ww)	Failing to generate a Certificate of Analysis for each Final Product tested that contains all required information as enumerated in 64ER20-12(1)(a)- (c). (64ER20-12(1))	\$500	\$1,000
(xx)	Reporting false or inaccurate information on a Certificate of Analysis. (64ER20-12)	\$1,000	\$10,000

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<u>(yy)</u>	Failing to create and maintain Data Packages for every analyzed Laboratory Batch. (64ER20-12(2))	\$1,000	\$2,000
(ZZ)	Failing to include the required information enumerated in 64ER20-12(2)(a)- (r) for each Data Package. (64ER20-12(2))	\$1,000	\$2,000
(aaa)	Failing to have a Certificate of Analysis and Data Package reviewed by the CMTL's Laboratory Director, or designee, prior to dissemination. (64ER20-12(3))	\$500	\$1,000
(bbb)	Failing to provide requested documentation to the department within the timeframe required by 64ER20-12(5). (64ER20-12(5))	\$500	\$2,000
(ccc)	Failing to perform reanalysis of a failed Target Analyte in accordance with 64ER20-39(1)(b) and (c). (64ER20-39(1)(b) and (c))	\$1,000	\$2,000
(ddd)	Failing to report testing failures to the department. (64ER20-39(1)(e))	\$5,000	\$10,000

(eee)	Failing to provide the information required under 64ER20-39(1)(f) to the department after resampling and retesting a previously failed Retail Batch. (64ER20-39(1)(f))	\$1,000	\$2,000
(fff)	Failing to report Testing Samples found to contain a contaminant that could be injurious to human health. (64ER20-39(7))	\$1,000	\$5,000
<u>(ggg)</u>	Failing to maintain at least one sterile untested portion of each Testing Sample in accordance with 64ER20-39(8). (64ER20-39(8))	\$500	\$1,000
(hhh)	Failing to use Quality Control samples. (64ER20-10)	\$1,000	\$5,000
(iii)	Continuing to conduct an analysis of a Quality Control sample that continues to fall outside of accepted criteria after reanalysis and being tested as a new Laboratory Batch. (64ER20-10(1)(h))	\$1,000	\$2,000
<u>(jjj)</u>	Failing to generate Quality Control sample reports in	\$1,000	\$5,000

		T .	
	accordance with 64ER20-10. (64ER20-10(1)(i))		
(kkk)	Failing to prepare Calibration Standards in compliance with 64ER20-11. (64ER20-11)	\$1,000	\$2,000
(111)	Failing to comply with all applicable federal and state laws and regulations for solid and liquid wastes and any applicable local regulations or ordinances. (64ER21-6(2))	\$1,000	\$2,000
( <u>mmm</u> )	Failing to render marijuana waste unusable and unrecognizable or irretrievable in accordance with 64ER21-6. (64ER21-6(3) and (4))	\$1,000	\$5,000
(nnn)	Failing to dispose of unusable and unrecognizable or irretrievable marijuana waste in accordance with 64ER21-6. (64ER21-6(5))	\$1,000	\$5,000
(000)	Failing to maintain and comply with a waste management plan in accordance with 64ER21-6. (64ER21-6(6))	\$1,000	\$2,000
(ppp)	Failing to maintain records of	\$500	\$1,000

	generated marijuana waste in accordance with 64ER21-6. (64ER21-6(7))		
(ववव)	A violation of any other provision of s. 381.986, s. 381.988, F.S., or department rule, not listed in this chart. (Section 381.988(8), F.S.) (64ER22-5)	<u>\$100</u>	<u>\$10,000</u>

Rulemaking Authority 381.988(8), 381.988(9), FS; Law Implemented 381.986, 381.988, FS. History—New.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

**EFFECTIVE DATE: 06/28/2022** 

#### DEPARTMENT OF HEALTH

RULE NO.: RULE TITLE:

64ER22-6 Renewal Application Requirements for

**CMTLs** 

SPECIFIC REASONS FOR FINDING AN IMMEDIATE DANGER TO THE PUBLIC, HEALTH, SAFETY OR WELFARE: Pursuant to Chapter 2021-37, § 15, Laws of Florida, the Department is not required to make findings of an immediate danger to the public, health, safety, or welfare.

REASONS FOR CONCLUDING THAT THE PROCEDURE USED IS FAIR UNDER THE CIRCUMSTANCES: The Department of Health is directed by Chapter 2021-37, § 15, Laws of Florida, to adopt emergency rules to implement sections 381.986 and 381.988, Florida Statutes.

SUMMARY OF THE RULE: This emergency rule establishes the requirements and process for the renewal of CMTL certifications and the renewal application form incorporated therein.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Breanne Ereckson at OMMURules@flhealth.gov.

THE FULL TEXT OF THE EMERGENCY RULE IS:

## 64ER22-6 Renewal Application Requirements for CMTLs.

(1) Each CMTL seeking renewal of its certification for a Testing Facility must submit a renewal application to the

department in compliance with Form DH8040-OMMU-02/2022, "Certified Marijuana Testing Laboratory Renewal Application Instructions, Requirements, and Forms," herein incorporated by reference and available at <a href="https://knowthefactsmmj.com/rules-and-regulations/">https://knowthefactsmmj.com/rules-and-regulations/</a>. A CMTL must also submit a non-refundable renewal fee of \$78,000 by cashier's check made payable to the "Florida Department of Health."

- (2) Renewal certification will be on a per-Testing Facility basis. A separate renewal application and renewal fee must be submitted for each Testing Facility.
- (3) The following are grounds for denial of a renewal application:
  - (a) Failure to submit the \$78,000 renewal fee;
- (b) Failure to provide the information and documentation required by the "Certified Marijuana Testing Laboratory Renewal Application Instructions, Requirements, and Forms;"
- (c) Failure to timely correct errors or omissions in the renewal application or supply other required renewal application information to the department upon request;
- (d) Failure to meet the requirements of section 381.988, F.S., or any rules adopted thereunder; and
- (e) Any deficiencies or violations that are grounds for revocation, suspension, or denial of certification pursuant to sections 381.986 or 381.988, F.S., or department rules.
- (4) The renewal application must be received by the department at least 90 days, but not more than 120 days, before the end of the effective certification period. The effective certification period is a two-year period measured from the date the CMTL certification was initially issued; after the initial effective certification period, the two-year period is measured from the effective date of CMTL certification renewal as indicated on the renewal certificate.
- (5) A CMTL's renewal application, renewal fee, and supporting documentation must be delivered to the department's Agency Clerk, at the address provided in the "Certified Marijuana Testing Laboratory Renewal Application Instructions, Requirements, and Forms," no later than 5:00 p.m. EST on the deadline established in subsection (4). If the deadline falls on a Saturday, Sunday, or legal holiday, then the deadline shall roll to the next day which is not a Saturday, Sunday, or legal holiday.
- (6) Renewal applications that are not received by the department's Agency Clerk, at the address provided in the "Certified Marijuana Testing Laboratory Renewal Application Instructions, Requirements, and Forms" on or before the date and time set forth in this rule will not be considered.
- (7) Notwithstanding the foregoing, a CMTL with an effective certification period that ends on or before July 31, 2022, shall have sixty days from the effective date of this rule

to submit the CMTL's renewal application, renewal fee, and supporting documentation to the department.

Rulemaking Authority 381.988(2), 381.988(9) FS. Law Implemented 381.988 FS. History – New.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 06/28/2022

## Section V Petitions and Dispositions Regarding Rule Variance or Waiver

DEPARTMENT OF HEALTH

**Board of Nursing** 

RULE NO.: RULE TITLE:

64B9-3.002 Qualifications for Examination

NOTICE IS HEREBY GIVEN that on June 17, 2022, the Board of Nursing, received a petition for variance or waiver filed by Sherry Roberson. Petitioner requests a variance or waiver from subsection 64B9-3.002(3), F.A.C., which states in part, that for an applicant writing the examination for practical nurses on the basis of practical nursing education equivalency, the applicant must submit a completed Practical Nurse Equivalence (PNEQ) Application Letter or an official certified transcript which sets forth graduation from an approved professional program.

A copy of the Petition for Variance or Waiver may be obtained by contacting: Joe R. Baker, Jr, Executive Director, Board of Nursing, 4052 Bald Cypress Way, Bin #C02, Tallahassee, Florida 32399-3252; MQA.Nursing@flhealth.gov.

Comments on this petition should be filed with the Board of Nursing within 14 days of publication of this notice.

## DEPARTMENT OF HEALTH

Board of Psychology

NOTICE IS HEREBY GIVEN that on June 24, 2022, the Board of Psychology, received a petition for Variance or Waiver filed by Natalia M. Aristizabal, Psy.D. Petitioner is seeking a variance or waiver of Rule 64B19-12.0085, F.A.C., which states that if an active or inactive license is not renewed on time, the licensee shall pay a delinquency fee of \$295.00, with the exception that for the 2022, 2024, 2026, and 2028 renewal cycles the fee shall be \$200.00. If a limited license is not renewed on time, the licensee shall pay a delinquency fee of \$25.00. Petitioner seeks a variance or waiver from the Board, for a reduction of the delinquency fee for the renewal period of 2022-2024 due to a financial hardship.

Comments on this petition should be filed with the Board of Psychology, 4052 Bald Cypress Way, Bin #C05, Tallahassee,

Florida 32399-3253, within 14 days of publication of this notice.

A copy of the Petition for Variance or Waiver may be obtained by contacting: Allen Hall, Executive Director, Board of Psychology, 4052 Bald Cypress Way, Bin #C05, Tallahassee, Florida 32399-3253, or by electronic mail-Allen.Hall@flhealth.gov.

### DEPARTMENT OF ECONOMIC OPPORTUNITY

Division of Community Development

NOTICE IS HEREBY GIVEN that on June 17, 2022, the Department of Economic Opportunity, received a petition for Waiver of the funding ceiling requirements of paragraph 73C-23.0041(2)(c), F.A.C., from the City of Palmetto. Paragraph 73C-23.0041(2)(c), F.A.C, limits the amount of funds that an applicant may request under the Florida Small Cities Community Development Block Grant Program.

A copy of the Petition for Variance or Waiver may be obtained by contacting: Jaiden Foss, Agency Clerk, Department of Economic Opportunity, 107 East Madison Street, MSC 110, Tallahassee, Florida 32399; agency.clerk@deo.myflorida.com; (850)245-7150.

## Section VI Notice of Meetings, Workshops and Public Hearings

DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

Division of Agricultural Environmental Services

The Pest Control Enforcement Advisory Council (PCEAC) announces a public meeting to which all persons are invited.

DATE AND TIME: July 13, 2022, 10:00 a.m.

PLACE: UF/IFAS Mid Florida Research and Education Center, 2725 South Binion Road, Apopka, FL, phone number (directions only): (407)884-2034

Video/Teleconference information: GoToMeeting: https://meet.goto.com/871773309, United States (Toll Free): 1(866)899-4679, United States: (571)317-3116, Access Code: 871-773-309

GENERAL SUBJECT MATTER TO BE CONSIDERED: To address the business of the Council.

A copy of the agenda may be obtained by contacting: Mr. Jerry Everton, Chief, Bureau of Licensing and Enforcement, (850)617-7997, Gerald. Everton@fdacs.gov.

For more information, you may contact: Mr. Jerry Everton, Chief, Bureau of Licensing and Enforcement, (850)617-7997, Gerald.Everton@fdacs.gov.

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

The DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES announces a public meeting to which all persons are invited.

DATE AND TIME: July 12, 2022, 2:30 p.m. – 4:00 p.m. ET PLACE: THIS MEETING WILL BE HELD VIA MICROSOFT TEAMS. PLEASE SEE DIAL-IN INFO BELOW.

GENERAL SUBJECT MATTER TO BE CONSIDERED: The Motorist Modernization Advisory Board is meeting to discuss and provide guidance & recommendations on Phase 2 of the Motorist Modernization Program.

### **AGENDA**

- Roll Call
- Welcome
- Review and Approval of Last Meeting Minutes
- Phase II IV&V Update
- MM Phase II Program Update
- · Financial Review
- Project Updates
- Stakeholder Outreach Update
- Communications Update
- Q&A
- Adjourn

Microsoft Teams meeting

Join on your computer or mobile app: https://teams.microsoft.com/l/meetup-

join/19%3ameeting\_MmFlYmMwYjgtZjRkYS00ZWRiLTlk OTUtYTI3MGNlZDE1ODBm%40thread.v2/0?context=%7b %22Tid%22%3a%2225c7bf74-6ed1-4f3c-af88-

d6c3933606ca%22%2c%22Oid%22%3a%22f12acde9-abbd-45e0-93b8-12e80c44c029%22%7d

Or call in (audio only): (850)583-5466, 362353834# United States, Tallahassee, Phone Conference ID: 362 353 834#

A copy of the agenda may be obtained by contacting: The agenda is included above.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Terrence Samuel, 2900 Apalachee Parkway, Room D315, Tallahassee, FL 32399, (850)617-2100. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

### FLORIDA COMMISSION ON OFFENDER REVIEW

The Florida Commission on Offender Review announces a public meeting to which all persons are invited.

DATES AND TIMES: Thursday, July 7, 2022, 8:00 a.m. – 5:00 p.m.; Friday, July 8, 2022, 8:00 a.m. – 5:00 p.m.

PLACE: Florida Commission on Offender Review, 4070 Esplanade Way, Tallahassee, FL 32399-2450

GENERAL SUBJECT MATTER TO BE CONSIDERED: Training of the Commission Management System (CMS).

A copy of the agenda may be obtained by contacting: Florida Commission on Offender Review, (850)488-1293.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Florida Commission on Offender Review at ada@fcor.state.fl.us. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

### REGIONAL PLANNING COUNCILS

South Florida Regional Planning Council

The South Florida Regional Planning Council announces a public meeting to which all persons are invited.

DATE AND TIME: Tuesday, July 19, 2022, 10:00 a.m.

PLACE: 1 Oakwood Blvd., Suite 250, Hollywood, Florida 33020

Virtual – "GoToMeeting" by the web or conference call SFRPC RLF Board Meeting/ SFCDFI Board Meeting, Tuesday, July 19, 2022, 10:00 a.m. – 12:00 Noon (EST) Please join my meeting from your computer, tablet or smartphone. https://global.gotomeeting.com/join/440868093 You can also dial in using your phone. United States (Toll Free): 1(877)309-2073, United States: (646)749-3129, Access Code: 440-868-093

Join from a video-conferencing room or system. Dial in or type: 67.217.95.2 or inroomlink.goto.com

Meeting ID: 440 868 093 or dial directly: 440868093@67.217.95.2 or 67.217.95.2##440868093

New to GoToMeeting? Get the app now and be ready when your first meeting starts: https://global.gotomeeting.com/install/440868093

GENERAL SUBJECT MATTER TO BE CONSIDERED: To discuss and review the RLF and SFCDFI programs.

A copy of the agenda may be obtained by contacting: Administration at the South Florida Regional Planning Council, 1 Oakwood Boulevard, Suite 250, Hollywood, Florida 33020, (954)924-3653, or sfadmin@sfrpc.com.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Administration at the South Florida Regional Planning Council, 1 Oakwood Boulevard, Suite 250, Hollywood, Florida 33020, (954)924-3653, or sfadmin@sfrpc.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Administration at the South Florida Regional Planning Council, 1 Oakwood Boulevard, Suite 250, Hollywood, Florida 33020, (954)924-3653, or sfadmin@sfrpc.com.

## DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

**Board of Professional Geologists** 

The Board of Professional Geologists announces a public meeting to which all persons are invited.

DATES AND TIMES: July 20, 2022, 9:00 a.m.; June 21, 2022, 9:00 a.m.

PLACE: Hilton Naples, 5111 Tamiami Trail North, Naples, FL 34103

## GENERAL SUBJECT MATTER TO BE CONSIDERED: General Business Meeting

A copy of the agenda may be obtained by contacting: Lina Hurtado, Division of Professions, 2601 Blair Stone Road, Tallahassee, FL 32399, (850)717-1984.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Lina Hurtado, Division of Professions, 2601 Blair Stone Road, Tallahassee, FL 32399, (850)717-1984. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Lina Hurtado, Division of Professions, 2601 Blair Stone Road, Tallahassee, FL 32399, (850)717-1984.

## DEPARTMENT OF ENVIRONMENTAL PROTECTION

RULE NOS.: RULE TITLES:

62-610.200 Definitions

62-610.310 Engineering Report

62-610.330 Pretreatment Programs

62-610.463 Monitoring and Operating Protocol

62-610.464 Storage Requirements

62-610.466 Aquifer Storage and Recovery (ASR)

62-610.471 Setback Distances

62-610.472 Supplemental Water Supplies

62-610.550 Description of System

62-610.553 Minimum System Size

62-610.554 Discharge to Class I Surface Waters

62-610.555 Discharge to Other Surface Waters

62-610.560 Ground Water Recharge by Injection

62-610.562 Salinity Barrier Systems

62-610.563 Waste Treatment and Disinfection

62-610.564 Pilot Testing Program

62-610.567 Reliability and Operator Staffing

62-610.568 Monitoring and Operating Protocol

62-610.573 Storage Requirements

62-610.574 Access Control, Advisory Signs, and Public Notification

The Department of Environmental Protection announces a public hearing to which all persons are invited.

DATE AND TIME: December 8, 2022, 1:00 p.m.

PLACE: Virtual hearing. Parties can register to attend the webinar via their personal computers with audio by telephone (regular long-distance telephone charges will apply) or by speakers connected to their computer (no telephone charges will apply). Webinar registration is via https://attendee.gotowebinar.com/register/5075597882797923 595.

GENERAL SUBJECT MATTER TO BE CONSIDERED: The Department is rescheduling the public hearing previously noticed in the Florida Administrative Register Vol. 48, Issue No. 76, that was scheduled for Thursday, July 21, 2022. The rescheduled hearing will give affected persons an opportunity to discuss proposed amendments to Florida Administrative Code Chapter 62-610. On October 22, 2021, the Department published proposed amendments to Chapter 62-610, Florida Administrative Code (F.A.C.), to adopt recommendations of the Potable Reuse Commission's 2020 report "Advancing Potable Reuse in Florida: Framework for the Implementation of Potable Reuse in Florida" as required by Florida's Clean Waterways Act of 2020 and the new aquifer storage and recovery system requirements in Senate Bill 64 (2021). The Department will present the proposed amendments to the public. The hearing will provide an opportunity for affected persons to present evidence and argument on all issues under consideration. The hearing will not adjudicate rights and will not be adversarial in nature.

A copy of the agenda may be obtained after December 1, 2022, by contacting: Abel Agosto, Environmental Administrator, Division of Water Resource Management, MS 3545, 2600 Blair Stone Road, Tallahassee, FL 32399, (850)245-8603 or by email at Abel.Agosto@Floridadep.gov. Additional information regarding the rulemaking may be found on the DEP Water Resource Management Rules in Development webpage at: https://floridadep.gov/water/water/content/water-resource-

management-rules-development or on the DEP Water Reuse New and Rulemaking Information webpage at https://floridadep.gov/water/domestic-

wastewater/content/water-reuse-news-rulemaking-information.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Abel Agosto at (850)245-8603 or by email at Abel.Agosto@Floridadep.gov. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Abel Agosto, Environmental Administrator, Division of Water Resource Management, MS 3545, 2600 Blair Stone Road, Tallahassee, FL 32399, (850)245-8603 or by email at Abel.Agosto@Floridadep.gov.

## DEPARTMENT OF HEALTH

Board of Acupuncture

The Board of Acupuncture Probable Cause Panel announces a telephone conference call to which all persons are invited.

DATE AND TIME: July 18, 2022, 8:00 a.m. ET

PLACE: Telephone conference phone number 1(888)585-9008, Conference room number 360-472-368.

GENERAL SUBJECT MATTER TO BE CONSIDERED: To review those cases on which a determination of existence of probable cause has already been made

A copy of the agenda may be obtained by contacting: www.floridasacupuncture.gov/meeting-information.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: MQA.Acupuncture@flhealth.gov or (850)245-4162 or 4052 Bald Cypress Way, #C-06, Tallahassee, FL 32399. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

## DEPARTMENT OF CHILDREN AND FAMILIES

Mental Health Program

The Department of Children and Families, Statewide Office for Suicide Prevention announces a public meeting to which all persons are invited.

DATE AND TIME: Tuesday, July 26, 2022, 2:00 p.m. – 3:30 p.m. EST

PLACE: Virtual meeting via Microsoft Teams. The access link is listed below and also available on the suicide prevention calendar located here: https://www.myflfamilies.com/suicide-prevention.

https://teams.microsoft.com/dl/launcher/launcher.html?url=%2 F\_%23%2Fl%2Fmeetup-

join%2F19%3Ameeting\_OGRjZjlhMDQtYmJjOC00MDdjL WJiYzgtZjIxYzNmYWE3YjA2%40thread.v2%2F0%3Fconte xt%3D%257b%2522Tid%2522%253a%2522f70dba48-b283-4c57-8831-

cb411445a94c%2522%252c%2522Oid%2522%253a%25220 385a23d-1579-4fe4-8d7e-

84c933c8694a%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=d9bca4c1-e8fe-4a7a-b1de-

4e58c04154f2&directDl=true&msLaunch=true&enableMobil ePage=true&suppressPrompt=true

GENERAL SUBJECT MATTER TO BE CONSIDERED: Meeting of the Florida First Responder Suicide Deterrence Task Force. The purpose of the Task Force is to make recommendations on how to reduce the incidence of suicide and attempted suicide among employed or retired first responders in the state. The purpose of the meeting is to provide updates on the progress of recommendations from the First Responder Suicide Deterrence Task Force 2021 annual report and updates on the progress of the 2022 annual report. The Task Force will discuss the peer support infrastructure within First Responder departments.

A copy of the agenda may be obtained by contacting: Anna Sever at Anna.Sever@myflfamilies.com or (850)717-4039.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Anna Sever at Anna.Sever@myflfamilies.com or (850)717-4039. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Anna Sever at Anna.Sever@myflfamilies.com or (850)717-4039.

## DEPARTMENT OF FINANCIAL SERVICES

The Department of Financial Services announces a public meeting to which all persons are invited.

DATE AND TIME: Wednesday, July 13, 2022, 2:00 p.m. – 4:00 p.m. Eastern Time

PLACE: Department of Financial Services, Division of Workers' Compensation, 1579 Summit Lake Dr, Conference Room 115, Tallahassee, Florida

GENERAL SUBJECT MATTER TO BE CONSIDERED: The Florida PALM Executive Steering Committee will meet to discuss the status of the Florida PALM Project. See agenda for meeting details.

A copy of the agenda may be obtained by contacting: the Florida PALM Project website https://myfloridacfo.com/floridapalm/oversight.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Jenifer Hartsfield at (850)410-9025 or FloridaPALM@myfloridacfo.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice). For more information, or should you like to submit public comment regarding the Florida PALM Executive Steering Committee, please email FloridaPALM@myfloridacfo.com.

## THE VALERIN GROUP, INC.

The Florida Department of Transportation, District Four announces a public meeting to which all persons are invited. DATE AND TIME: Thursday, July 7, 2022, 5:30 p.m. – 7:30 p.m.

PLACE: Hoke Library, 1150 NW Jack Williams Way, Jensen Beach, FL 34957 or use the following link to register for the online session: https://fdot.cc/SR5US1resurfacing. You may also call in at: 1(877)309-2074, Access Code: 495-748-001.

GENERAL SUBJECT MATTER TO BE CONSIDERED: The Florida Department of Transportation (FDOT) District Four, will be hosting a Public Information Meeting regarding the resurfacing of State Road (SR) 5/US 1 from SE Contractors Way to North Jensen Beach Boulevard in the City of Stuart. The project also includes the construction of sidewalks where feasible to fill in missing gaps and other improvements to drainage, lighting, signalization, signing and pavement markings.

The Public Information Meeting will be held virtually and inperson. The online session will begin at 5:30 p.m. with a brief presentation. followed by questions and comments from the public. The in-person session will begin at 6:30 p.m. and will have an informal open house format. FDOT staff and consultant staff members will be available to discuss the project and answer questions.

A copy of the agenda may be obtained by contacting: Ms. Helen James, P.E., Project Manager, Florida Department of Transportation District Four, 3400 West Commercial Boulevard, Fort Lauderdale, Florida 33309, (954)777-4346 (Telephone), or toll free at 1(866)336-8435 ext. 4346 or via email at Helen.James@dot.state.fl.us.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: Ms. Helen James, P.E., Project Manager, Florida Department of Transportation District Four, 3400 West Commercial Boulevard, Fort Lauderdale, Florida 33309, (954)777-4346 (Telephone), or toll free at 1(866)336-8435 ext. 4346 or via email at Helen.James@dot.state.fl.us. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Ms. Helen James, P.E., Project Manager, Florida Department of Transportation District Four, 3400 West Commercial Boulevard, Fort Lauderdale, Florida 33309, (954)777-4346 (Telephone), or toll free at 1(866)336-8435 ext. 4346 or via email at Helen.James@dot.state.fl.us.

### THE CORRADINO GROUP, INC.

The Florida Department of Transportation (FDOT) District Four announces a public meeting to which all persons are invited.

DATE AND TIME: Thursday, July 7, 2022, 5:00 p.m. - 7:00 p.m.

PLACE: Please use the following link to register for the virtual session: https://tinyurl.com/dykesroadmobilityvpm. If you prefer to dial in by phone, call (213)929-4212 and then dial the Audio Access Code: 277-310-278. The in-person session will be at the Miramar Police Department, Community Room-First Floor, located at 11765 City Hall Promenade, Miramar, FL 33025.

GENERAL SUBJECT MATTER TO BE CONSIDERED: Financial Management No.: 431770-4-52-01

Project Description: Dykes Road Mobility Improvements Project in the Cities of Miramar and Pembroke Pines

The project improvements consist of: widening the roadway along Dykes Road and NW 196th Avenue to accommodate 6-foot bicycle lanes in each direction; extending the right-turn lane to connect to southbound I-75 along eastbound Miramar Parkway; upgrading pedestrian signalization at the intersections of: Dykes Road and Miramar Parkway, Dykes Road and SR

820/Pines Boulevard, NW 196th Avenue and SR 820/Pines Boulevard, NW 196th Avenue and SR 822/Sheridan Street; installing rectangular rapid flashing beacons (RRFB) at the intersection of NW 10th Street and NW 129th Avenue; Milling, resurfacing, and upgrading signing and pavement markings throughout the project limits.

Construction will begin mid-July 2022 and is estimated to be completed in Fall 2023. The estimated construction cost is \$6.578.249.

The Construction Open House will be held virtually and in person. The virtual public meeting will be held from 5:00 p.m. -6:00 p.m. with a brief presentation followed by questions and comments from the public. The in person open house will be held from 6:00 p.m. -7:00 p.m. and will have an informal open house format. FDOT staff and consultant staff members will be available to discuss the project and answer questions. No formal presentation will be made.

A copy of the agenda may be obtained by contacting: Matthew May, P.E., FDOT Project Manager, at (954)940-7519 or by email at matthew.may@dot.state.fl.us.

Public participation is solicited without regard to race, color, national origin, age, sex, religion, disability, or family status.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: Matthew May, P.E., FDOT Project Manager, at (954)940-7519 or by email at matthew.may@dot.state.fl.us. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Rebecca Guerrero, Community Outreach Specialist, at (954)970-7605 or by email at rguerrero@corradino.com.

## Section VII Notice of Petitions and Dispositions Regarding Declaratory Statements

## **NONE**

## Section VIII Notice of Petitions and Dispositions Regarding the Validity of Rules

Notice of Petition for Administrative Determination has been filed with the Division of Administrative Hearings on the following rules:

## **NONE**

Notice of Disposition of Petition for Administrative Determination has been filed with the Division of Administrative Hearings on the following rules:

## **NONE**

## Section IX Notice of Petitions and Dispositions Regarding Non-rule Policy Challenges

## **NONE**

# Section X Announcements and Objection Reports of the Joint Administrative Procedures Committee

## **NONE**

## Section XI Notices Regarding Bids, Proposals and Purchasing

DEPARTMENT OF CORRECTIONS

ADA Cell Modifications Region 1 and 2

RULE NO.: RULE TITLE:

33-202.101 Public Hearings on Community Correctional Centers

PROPOSALS ARE REQUESTED FROM QUALIFIED TRADE CONTRACTORS BY THE DEPARTMENT OF CORRECTIONS HEREINAFTER REFERRED TO AS OWNER, FOR THE PROJECT REFERENCED BELOW: PROJECT NO: FDC PROJECT # ADA-CCM (DRCF)

PROJECT NAME & LOCATION: ADA Cell Modifications Region 1 and 2, Florida Department of Corrections, at the following locations:

- 1. Santa Rosa Correctional Institution (Milton, Florida)
- 2. Northwest Florida Reception Center (Chipley, Florida)
- 3. Columbia Correctional Institution (Lake City, Florida)
- 4. Reception and Medical Center (Lake Butler, Florida)

This project will involve modifications to identified cells at the above-listed Florida Department of Corrections Institutions to comply with the Americans with Disabilities Act. The scope of work will include plumbing fixture replacements, selective demolition, structural modifications, repair of concrete and masonry walls, painting, installation of steel wall panels, HVAC duct modification, limited electrical work, helical piles for foundations, and various other items.

PUBLIC ENTITY CRIME INFORMATION STATEMENT: Under Section 287.017 Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services and/or construction or repair of a public building or public work and may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity for a period of 36 months from the date of being placed on the convicted vendor list.

DISCRIMINATION: DENIAL OR REVOCATION FOR THE RIGHT TO TRANSACT BUSINESS WITH PUBLIC ENTITIES: Under subsection 287.134(2) Florida Statutes, entities or affiliates who have been placed on the State of Florida's discriminatory vendor list may not submit a bid or proposal on this contract.

COOPERATION WITH THE INSPECTOR GENERAL: Pursuant to subsection 20.055(5), Florida Statutes, the bidder who is awarded the contract and its subcontractors understand and will comply with their duty to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing.

PREQUALIFICATION: At least 5 days before the bid opening date prospective bidders must submit a notice of intent to submit a bid on the bidder's company letterhead with a name and e-mail address for the company contact person, a copy of the company's current corporate registration with the Florida Department of State (SunBiz.org), and a current copy of State Contractor's and Business License required by DBPR for the respective trade. Bidders who are currently working on CSI Contracting, Inc. projects or have successfully completed CSI Contracting projects in the last 12 months will be pre-qualified. Please contact Scott Watson or Kendal Taylor at CSI Contracting to verify your pre-qualification, at (850)875-1471. After the bid opening, the low bidder may be required to provide additional financial and bidding qualifications in accordance with FAC Rule 60D-5.004.

BID BOND: If the Base Bid or the Base Bid plus the sum of any alternates exceeds \$100,000, the bidder shall enclose a certified check, cashier's check, treasurer's check, bank draft or Bid Bond in the amount of not less than five percent (5%) of the Bid, payable to the Owner as a guarantee for the purpose set out in Instructions to Bidders. The bid bond must be valid until the resulting contract is executed. (Failure to submit a bid bond will result in disqualification)

PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND: If the construction contract award amount exceeds \$100,000.00, a Performance Bond and a Labor and Material Payment Bond will be required and will be issued with the award of the contract.

BASIS OF AWARD: The Notice of Intent to Award will be posted at CSI Contracting, Inc.'s office and bidders will be notified via e-mail. The bidder who submits the lowest price (and meets all other required bid qualifications) for the respective base bid plus additive alternates or minus deductive alternates identified will be considered the lowest responsible and responsive bidder.

PRE-BID MEETING: Non-Mandatory, however, bidders are strongly encouraged to attend to see the project sites, working conditions, access, learn working hours, and other special conditions involved with working inside a secure correctional setting. Because this project will involve multiple sites, there will be multiple site visits. These pre-bid meetings will be the only time to visit the sites prior to the bid opening. Failure to attend the pre-bid meetings will not alleviate the bidders' responsibility to meet the project requirements. Those who plan to attend the pre-bid site meetings will need to notify Kendall Contracting, Inc. (e-mail kt@csi-Taylor at CSI contracting.com, (850)875-1471) no later than Friday, July 8, 2022, to obtain background clearance paperwork for access to the correctional institutions.\The schedule for the site visits is below:

### DATES AND TIMES:

July 12, 2022, 9:00 a.m. Central time, Santa Rosa Correctional Institution, 5850 East Milton Rd, Milton, FL

July 12, 2022, 2:00 p.m. Central time, Northwest Florida Reception Center, 4455 Sam Mitchel Dr, Chipley, FL

July 13, 2022, 10:00 a.m. Eastern time, Reception and Medical Center, 7765 County Rd 231, Lake Butler, FL

July 13, 2022, 1:30 p.m. Eastern time, Columbia Correctional Institution, 216 SE Corrections Way, Lake City, FL

Please contact Scott Watson or Kendall Taylor with CSI Contracting, Inc., kt@csi-contracting.com or sw@csi-contracting.com, to obtain the required background verification form which must be submitted and approved prior to the pre-bid meeting time. Without the completed and approved background verification form attendees will not be permitted to make the site visit.

SEALED BIDS WILL BE RECEIVED, PUBLICLY OPENED, AND READ ALOUD ON:

Date and Time: August 11, 2022, 2:00 p.m. Eastern Time

Place: CSI Contracting, Inc., 2807 Remington Green Circle, Suite 205 Tallahassee, Florida 32308

PROPOSAL: Bids must be submitted in full in accordance with the requirements of the Drawings, Specifications, Bidding Conditions, and Contractual Conditions, which may be examined and obtained from the:

CONSTRUCTION MANAGER: CSI Contracting, Inc., 1131 Dade Street, Quincy, Florida 32351, Telephone: (850)875-1471, Florida License # CGC-1513092

Full sets of drawings and specifications can be provided in electronic format by the construction manager, CSI Contracting, Inc., at no charge to prospective bidders.

DISABILITY ACCESS: Pursuant to the provisions of the Americans with Disabilities Act according to 286.26 Florida Statues, any person requiring special accommodations to participate in this meeting/bid opening is asked to advise the agency at least 48 hours before the meeting by contacting Scott Watson with CSI Contracting, Inc. at (850)875-1471. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

## Section XII Miscellaneous

### DEPARTMENT OF STATE

Index of Administrative Rules Filed with the Secretary of State Pursuant to subparagraph 120.55(1)(b)6. – 7., F.S., the below list of rules were filed in the Office of the Secretary of State between 3:00 p.m., Thursday, June 23, 2022 and 3:00 p.m., Wednesday, June 29, 2022.

Rule No.	File Date	Effective Date
1T-1.034	6/24/2022	7/14/2022
5A-18.001	6/27/2022	7/17/2022
53ER22-29	6/28/2022	7/4/2022
53ER22-30	6/28/2022	7/1/2022
53ER22-31	6/28/2022	6/30/2022
53ER22-32	6/28/2022	6/30/2022
53ER22-33	6/28/2022	6/30/2022
53ER22-34	6/28/2022	6/30/2022
53ER22-35	6/28/2022	6/30/2022
60A-1.074	6/27/2022	7/17/2022
61G15-20.0017	6/28/2022	7/18/2022
64B8-14.002	6/23/2022	7/13/2022
64B8-15.001	6/23/2022	7/13/2022
64B8-15.002	6/23/2022	7/13/2022
64B8-15.003	6/23/2022	7/13/2022
64ER22-5	6/28/2022	6/28/2022

64ER22-6	6/28/2022	6/28/2022
LIST OF RULES AWAITING LEGISLATIVE APPROVAL SECTIONS 120.541(3), 373.139(7)		
AND/OR 373.1391(6), FLORIDA STATUTES		

Rule No.	File Date	Effective
		Date
5K-4.020	12/10/2021	**/**/***
5K-4.035	12/10/2021	**/**/***
5K-4.045	12/10/2021	**/**/***
60FF1-5.009	7/21/2016	**/**/***
60P-1.003	12/8/2021	**/**/***
60P2.002	11/5/2019	**/**/***
60P-2.003	11/5/2019	**/**/***
62-6.001	5/10/2022	**/**/***
62-600.405	11/16/2021	**/**/***
62-600.705	11/16/2021	**/**/***
62-600.720	11/16/2021	**/**/***
64B8-10.003	12/9/2015	**/**/***
65C-9.004	3/31/2022	**/**/***
69L-7.020	10/22/2021	**/**/***
64B8-10.003	12/9/2015	**/**/***

DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

Division of Food, Nutrition, and Wellness

## CHILD NUTRITION PROGRAM STATE WAIVER REQUEST

- 1. State agency submitting waiver request and responsible State agency staff contact information: Florida Department of Agriculture and Consumer Services (FDACS): Vianka Colin, Director, (850)617-7427, Vianka.Colin@FDACS.gov; Nathalie Williams, Chief of Compliance and Program Integrity, (850)617-7666, Nathalie.Williams@FDACS.gov
- 2. **Region:** Southeast
- 3. Eligible service providers participating in waiver and affirmation that they are in good standing:

FDACS is in good standing.

4. Description of the challenge the State agency is seeking to solve, the goal of the waiver to improve services under the Program, and the expected outcomes if the waiver is

## granted. [Section 12(l)(2)(A)(iii) and 12(l)(2)(A)(iv) of the NSLA]:

Under Program statute and regulations, State agencies and local operators are required to conduct monitoring of the Child Nutrition Programs. As a result of FDACS' state-mandated travel restriction being lifted, the department is transitioning back to normal operations. FDACS intends to complete the program monitoring requirements, however, due to current staffing shortages and an increase in COVID-related cases in the state, FDACS is requesting the option to conduct desk reviews when the state agency is unable to physically be on site and waive the requirement to review every sponsor at least once every three years.

There are 63 operators of the NSLP Seamless Summer Option (SSO), and 100 operators of the Summer Food Service Program currently in Florida.

## 5. Specific Program requirements to be waived (include statutory and regulatory citations). [Section 12(l)(2)(A)(i) of the NSLA]:

[7 CFR 225.7(d)] Program monitoring and assistance

[7 CFR 225.7(d)(1)] Pre-approval visits are conducted onsite (Note: requirement to conduct pre-approval visits is not waived) – Wants option for desk review.

[7 CFR 225.7(d)(2)(ii)] Required reviews are conducted onsite. – Wants option for desk review.

[7 CFR 225.7(d)(2)(ii)(D)] Review every sponsor at least once every three years.

[7 CFR 225.15(d)(3)] Review food service operations at each site at least once during the first four weeks of operation. – Wants option for desk review.

[7 CFR 225.15(d)] Required site visits/reviews are conducted onsite. – Wants option for desk review.

[7 CFR 210.8(a)(1)] On-site Reviews

## 6. Detailed description of alternative procedures and anticipated impact on Program operations, including technology, State systems, and monitoring:

FDACS' state-mandated travel restriction was recently lifted, however a detailed description of alternative procedures described in number #11 will allow Program monitoring to continue and, therefore, increase program integrity and reduce opportunities for program abuse or fraud as the state transitions back to normal operations.

## 7. Description of any steps the State has taken to address regulatory barriers at the State level. [Section 12(l)(2)(A)(ii) of the NSLA]:

There are no regulatory barriers at the State level to address.

## 8. Anticipated challenges State or eligible service providers may face with the waiver implementation:

FDACS will work with its Office of Agriculture Technology Services and eligible service providers to ensure documentation for desk audits can be received, reviewed, and maintained properly. FDACS will also provide technical assistance for eligible service providers on how to upload, scan, fax or mail required documentation for desk audits.

# 9. Description of how the waiver will not increase the overall cost of the Program to the Federal Government. If there are anticipated increases, confirm that the costs will be paid from non-Federal funds. [Section 12(l)(1)(A)(iii) of the NSLA]:

This waiver request will not increase the overall cost of the Program to the Federal government. **Anticipated waiver implementation date and time period:** Upon approval through September 30, 2022.

## 10. Proposed monitoring and review procedures:

FDACS intends to conduct the program monitoring requirements related to the administrative reviews. However, due to current staffing shortages and an increase in COVID-related cases in the state, FDACS is requesting the option to conduct desk reviews when the state agency is unable to physically be on site. Due to current staffing shortages, FDACS is requesting to waive the requirement to review every sponsor at least once every three years.

To ensure Program integrity, FDACS will review high risk sponsors and those with significant deficiencies.

Related to the first week visit and 4-week review, to ensure Program integrity, FDACS is requiring SFSP sponsoring organizations to complete the preoperational visit for new sites, the first week review, and the 4-week site review, to the maximum extent possible via on-site, via desk reviews or on-site reviews. The sponsoring organizations must complete the review with the site supervisor via phone or email, or in-person, and obtain an electronic or physical signature. Sponsoring Organizations may also use photos or video in addition to site documentation to support the review.

## 11. Proposed reporting requirements (include type of data and due date(s) to FNS):

Not later than 1 year after the date the waiver is received, FDACS will report the following:

- A summary of the use of this waiver by the State agency, and
- A description of whether this waiver resulted in improved services to children.
- 12. Link to or a copy of the public notice informing the public about the proposed waiver [Section 12(l)(1)(A)(ii) of the NSLA]:
- 13. Signature and title of requesting official:

Title: Director of Food, Nutrition and Wellness Requesting official's email address for transmission of response: Vianka.Colin@FDACS.gov

TO BE COMPLETED BY FNS REGIONAL OFFICE:

FNS Regional Offices are requested to ensure the questions have been adequately addressed by the State agency and formulate an opinion and justification for a response to the waiver request based on their knowledge, experience and work with the State.

## Date request was received at Regional Office:

 $\Box$  Check this box to confirm that the State agency has provided public notice in accordance with Section 12(l)(1)(A)(ii) of the NSLA

## • Regional Office Analysis and Recommendations:

## DEPARTMENT OF ENVIRONMENTAL PROTECTION

Office of the Secretary

Florida State Clearinghouse

The state is coordinating reviews of federal activities and federally funded projects as required by subsection 403.061(42), F.S. This includes Outer Continental Shelf activities and other actions subject to federal consistency review under the Florida Coastal Management Program. A list of projects, comments and deadlines, and the address for providing comments, are available at: https://fldep.dep.state.fl.us/clearinghouse/. For information, call (850)717-9076. This public notice fulfills the requirements of 15 CFR 930.

## Section XIII Index to Rules Filed During Preceding Week

NOTE: The above section will be published on Tuesday beginning October 2, 2012, unless Monday is a holiday, then it will be published on Wednesday of that week.