

Jurisdiction Rule Map

The Jurisdiction Rule Map is the foundational catalog for any govtech compliance agent. It identifies every governing agency whose rules apply to the agent's operating domain, maps each rule to the specific ordinance, statute, form, deadline, or approval flow it creates, and marks each rule as universal (applies across all deployments) or local (specific to one jurisdiction). Every downstream artifact in the t7 cluster reads from this map; no compliance determination is valid unless its rule_id resolves to a row here. Rows carry mandatory [VERIFY] flags where currency is uncertain and [ATTORNEY REVIEW] flags where the provision is legally operative.

1. Map Schema

Each row in the jurisdiction rule map uses this structure. Maintain it as a version-controlled register; add rows by appending and tag a map version whenever a new rule enters the active set.

```
- rule_id: <kebab-case, globally unique>
  jurisdiction_id: <kebab-case, e.g. fl-walton-county | fl-state | us-federal>
  rule_class: <statute | ordinance | rule | policy | form | deadline | approval-flow>
  citation: <exact text – chapter, section, or docket reference>
  scope: <universal | local>
  summary: <one-sentence plain-language description of the requirement>
  agency: <governing body that issues and enforces this rule>
  agent_trigger: <the input condition that activates this rule for the compliance workflow>
  forms_required: [<form ids or "none">]
  deadline_days: <integer, calendar days from trigger event, or "none">
  approval_flow: <ordered sequence of approvals, or "none">
  verify_flag: <true | false> # true → append [VERIFY] in display
  attorney_review: <true | false> # true → append [ATTORNEY REVIEW] in display
  last_confirmed: <YYYY-MM-DD or "unknown">
  notes: <any ambiguity, conflict, or pending legislative change>
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2. Universal Rules (apply across all Florida special-district and stormwater deployments)

These rules are universal because they arise from state or federal authority and bind any agent operating in Florida regardless of the specific municipality or special district.

rule_id	jurisdiction_id	citation	scope	summary	agency	verify	atty
fl-pub-records-access	fl-state	FS Chapter 119 [VERIFY]	universal	Public records produced or received by a public body are open to inspection and must be produced on request within a reasonable time unless a statutory exemption applies.	FL Department of State	yes	yes
fl-pub-records-retention	fl-state	FS Chapter 119 + FL Dept of State retention schedules [VERIFY]	universal	Records must be retained for the period specified in the applicable state retention schedule; local variation requires formal exemption.	FL Division of Library and Information Services	yes	yes
fl-sunshine-law	fl-state	FS Chapter 286 [VERIFY]	universal	Meetings of public boards and commissions where official acts are taken or public business discussed must be held in public. AI-generated staff summaries distributed before a meeting may be subject to this chapter.	FL Attorney General	yes	yes

rule_id	jurisdiction_id	citation	scope	summary	agency	verify	atty
fdep-stormwater-general	fl-state	FAC Chapter 62-330 [VERIFY]	universal	Environmental Resource Permits (ERPs) are required for any activity that alters stormwater systems above the de minimis threshold.	FL Department of Environmental Protection (FDEP)	yes	yes
fl-ada-digital	us-federal	ADA Title II [VERIFY]	universal	Digital communications and outputs of public agencies must meet WCAG 2.1 AA accessibility standards under DOJ guidance effective 2026.	US Department of Justice	yes	yes
fl-grant-lpa0381	fl-state	DEP Grant LPA0381 [VERIFY]	universal	Stormwater infrastructure grant work must comply with grant conditions including reporting, procurement, and records-access requirements specific to the grant award.	FDEP Office of Water Policy	yes	yes

3. Local Rules — South Walton County / Walton County Special Districts

These rules are local to the South Walton County corridor and the South Walton Community Council (SWCC) / special-district governance context. An agent deployed outside this jurisdiction must substitute the applicable local table.

rule_id	jurisdiction_id	citation	scope	summary	agency	verify	atty
walton-co-ldco	fl-walton-county	Walton County Land Development Code (LDC), Chapter 5 [VERIFY]	local	Development activities above thresholds defined in Ch. 5 require a local development order with stormwater management plan before construction.	Walton County Planning & Development	yes	yes
walton-co-stormwater-ord	fl-walton-county	Walton County Stormwater Ordinance [VERIFY]	local	Post-construction stormwater systems serving new development must be inspected annually and maintained to design standards. Special districts may be delegated enforcement authority.	Walton County Department of Environmental Services	yes	yes
swcmcd-permit-intake	fl-walton-county	SWCMCD Operating Resolution, current version [VERIFY]	local	South Walton County Municipal Complex District intake process requires submission of permit applications via the district portal with supporting parcel data and site plan.	SWCMCD Board of Supervisors	yes	yes

rule_id	jurisdiction_id	citation	scope	summary	agency	verify	atty
walton-hoa-720	fl-walton-county	FS § 720.3085 [VERIFY]	local	Homeowner association assessment collection procedures are governed by FS § 720.3085; non-compliance with these procedures is a defect that can invalidate a lien.	FL Office of the Condominium Ombudsman (enforcement)	yes	yes
swcmcd-public-meeting	fl-walton-county	FS § 189.016, special district notice requirements [VERIFY]	local	Special district board meetings must be noticed per FS § 189.016; AI-assisted agenda preparation must not substitute for a compliant notice procedure.	FL Department of Economic Opportunity	yes	yes

4. Approval Flow Reference

This section maps rule_id values to their ordered approval flows for use by t7-compliance-workflow. Each step is a named role/agency gate; all must pass before the determination is compliant.

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- rule_id: walton-co-ldco
  approval_flow:
    - step: 1
      gate: Applicant submits site plan and stormwater calculations to Walton County Planning & Development portal
    - step: 2
      gate: County Environmental Services reviews stormwater management plan against FAC Chapter 62-330 [VERIFY]
    - step: 3
      gate: County Engineer reviews drainage calculations
    - step: 4
      gate: FDEP ERP determination (if activity exceeds state threshold) – routed to expert_review [ATTORNEY REVIEW]
    - step: 5
      gate: Local development order issued by County Zoning Board
  deadline_days: 90
  notes: Clock starts at complete-application acceptance, not submission date.

- rule_id: swcmcd-permit-intake
  approval_flow:
    - step: 1
      gate: District clerk reviews application for completeness
    - step: 2
      gate: District engineer screens for stormwater impact classification

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- step: 3
  gate: Board agenda placement if engineer flags impact > threshold
- step: 4
  gate: Board vote (if required)
deadline_days: 30
notes: Threshold values set by board resolution; verify current resolution version before
classifying. [VERIFY]
```

5. Worked Example — Stormwater Pre-Screener, South Walton County

Scenario. An applicant submits a permit application to the SWCMCD district portal for a 1.2-acre lot clearing on 30A with an associated impervious-surface increase of 0.4 acres. The stormwater-permit-triage agent must identify which rules apply.

Rule activation trace:

Input signal	rule_id activated	Why
FL parcel within Walton County	walton-co-ldco	Land development code applies to all Walton County parcels
Impervious increase > 0.1 acres	fdep-stormwater-general	FAC 62-330 threshold for ERP may be triggered [VERIFY]
Submitted to SWCMCD portal	swcmcd-permit-intake	District intake procedure applies
Output will be a public record	fl-pub-records-access	District records are public records under FS Chapter 119
Grant-funded project	fl-grant-lpa0381	If funded under LPA0381, grant conditions apply

Expert-review trigger. Because fdep-stormwater-general is activated and ERP threshold determination requires engineering and legal interpretation, expert_review_required is set to true for that rule row, raising an S1 HITL event per t7-compliance-workflow before any applicant-facing output is produced. The determination for that rule is logged as needs-review until the expert resolves it. [ATTORNEY REVIEW]

6. Map Maintenance Rules

Rule maps are living artifacts and must not be treated as static documentation.

1. A new rule_id must be appended before any compliance determination references it; back-dating is prohibited.
2. verify_flag: true rows must be re-confirmed against the primary source at least annually. The confirmation date updates last_confirmed; failure to confirm within 14 months triggers automatic downgrade to confidence_band: low on any determination citing that rule.
3. Any change to citation, approval_flow, or deadline_days is logged in t7-rule-change-tracker as a versioned event.
4. Legislative changes detected by the rule-change tracker create a blocking update task: no new determinations on the affected rule_id until the row is updated and a qualified reviewer confirms the new text. [ATTORNEY REVIEW]

5. scope: local rows are jurisdiction-specific; they must be replaced, not extended, when deploying the compliance workflow to a new jurisdiction. See [t7-multi-municipality-architecture](#) for the substitution protocol.