



Meet Your District Staff
Compliance Schedule
Sanitary Survey
Facility Site Review
Flow Measurement
Records & Reporting





Jon Iglehart

District Director

Phone: 239-344-5651

Email: Jon.lglehart@FloridaDEP.gov

Jennifer Carpenter

Assistant District Director

Phone: 239-344-5676

Email: Jennifer.Carpenter@FloridaDEP.gov









Gary Maier

Program Administrator

Phone: 239-344-5664

Email: Gary.Maier@FloridaDEP.gov







Megan Mills

Program Administrator Phone: 239-344-5670

Email: Megan.Mills@FloridaDEP.gov

Nolin Moon, P.E.

Environmental Manager – Facilities Permitting

Phone: 239-344-5672

Email: Nolin.Moon@FloridaDEP.gov









James Oni, P.E.

Professional Engineer II

Phone: 239-344-5679

Email: <u>James.Oni@FloridaDEP.gov</u>







Louise Chang

Environmental Manager

Phone: 239-344-5630

Email: Louise.Chang@FloridaDEP.gov

Patty Baron

Environmental Specialist III

Phone: 239-344-5615

Email: Patty.Baron@FloridaDEP.gov









Morgan Popidinski

Environmental Specialist II

Phone: 239-344-5706

Email: Morgan.Popidinski@FloridaDEP.gov



Vanessa Kraft

Environmental Specialist I

Phone: 239-344-5678

Email: Vanessa.Kraft@FloridaDEP.gov





When to Contact Us

- Ownership changes
 - We can send an update form to complete and return
- Food License Paperwork
 - New convenience stores and restaurants or ownership transfers typically require a new food service license. Their form requires the regulating certify the drinking water is acceptable. Any out of compliance issues must be resolved before we will sign.
- Any pertinent contact changes



When to Contact Us

- Positive Bacteriological Results
 - Best to contact DEP to ensure repeat sampling is conducted correctly
- Boil Water Events
 - Contact us with questions about notification, sampling, and rescission
- Post Hurricane Communication
 - If you have an emergency and are unable to reach your inspector, you can call the main number 239-344-5600 and ask for a drinking water inspector





South District Webpage

- https://floridadep.gov/south
- •EPA Drinking Water Regulations
 - https://www.epa.gov/dwreginfo/drinking-water-rule-quick-reference-guides
- Drinking Water Forms
 - https://floridadep.gov/water/source-drinkingwater/content/drinking-water-forms-reportingformats



CER Due Dates

- April 1st. Systems that sell water to another water system must provide data to the system and submit the Certification of Delivery of Consumer Confidence Information to Supplied Systems, DEP Form 62-555.900(21)
- July 1st: CCRs must be distributed to customers
- August 10th: Certification of Delivery (COD), DEP Form 62-555.900(19) must be submitted to South District



Permitting

 Make sure you have established the proper permitting before making any changes or alterations to the facility.





•2021: 2nd year of 1st Compliance Period of 9-year Compliance Cycle

Small Community Water Systems, population under 3,301

9-year Compliance Cycle								
1st Compliance Period			2nd Compliance Period			3rd Compliance Period		
2020	2021	2022	2023	2024	2025	2026	2027	2028
LCWS	SCWS	NTNC	LCWS	SCWS	NTNC	LCWS	SCWS	NTNC





A Sanitary Survey is an on-site review of the drinking water facility to determine compliance with the Federal and State Safe Drinking Water Acts.



Eight Elements of a Sanitary Survey

- •Source
- Treatment
- Distribution
- Finished Water Storage
- Pumps
- Monitoring and Reporting
- Management and Operation
- - Operator Compliance









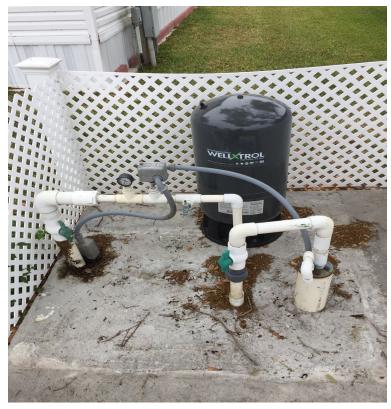


Mailbox containing Logbook and 0&M Log & Manual













Examples of Non-Compliance



Opening in well seal



Improper well pad

































Facility Site Review Distribution







Flow Measurement

- Meters MUST be calibrated every 5 years
 - The device must be operating within + / 10% of actual flow
 - Records must be maintained



Operation & Maintenance

- Facilities must be operated by a licensed operator
 - Minimum license level is outlined in the permit
- Facilities should be operating in accordance with the permit and 0 & M Manual





What to report:

- The Occurrence of any abnormal <u>color</u>, <u>odor</u>, <u>or taste</u> in the PWS raw or finished water;
- The failure of a PWS to comply with applicable disinfection requirements;
 or
- Plant breakdown of any type that is expected to adversely affect finishedwater quality, interrupt water service to 150 service connections or 350 people, or a single service connection for more than eight (8) hours, or necessitate a BWN as adopted in Rule 62-555.335, F.A.C.



*When? As soon as possible but never later than noon of the next business day





How to report:

 If there is a security breach at your facility, you must notify the State Watch Office (SWO) at,

1-800-320-0519

*When? Within Two (2) hours

 Also, notify the Appropriate DEP District Office or your Approved County Health Department (ACHD)







- **Public Notice is required for any missed monitoring and Maximum Contaminant Level (MCL) exceedances.**
- You must submit a copy of the Notice and the Certification of Delivery of Public Notice, Form 62-555.900(22)
- **Public Notification Rule:** http://nepis.epa.gov/Exe/ZyPDF.cgi?Dockey=P100529C.txt#_ga=1.4700579 4.472891366.1423060476
- **Time frames:**
- **Acute violations= 24hrs**

Late means late!

- Non-Acute violation = 30 days
- **Monitoring= 90 days**





Submittals

Please submit all your drinking water reports to:

SouthDistrict.PWS@FloridaDEP.gov

• Reports due by the **10th of the month** following the month of sampling *or* **10** days within receipt of results.





Submitting Documents via Email:

- 1. Subject should include:
 - a. Name of Facility
 - **b. PWS Number**
 - c. What type of document: MOR, Bacti's, etc.
 - d. What sampling period it is for: Month, Quarter, Year, Repeats, etc.







2. Submit documents in PDF format



3. Attach documents individually if they are different forms.

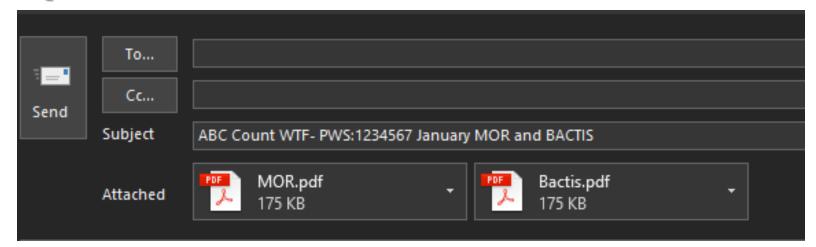
4.SUBMIT EARLY!!







- ABC County WTF PWS: 1234567 January MOR
 - Bacti and MOR
 - Separate documents







Award Categories:

- Small Community <3,300 persons</p>
- Medium Community 3,300-50,000 persons
- Large Community >50,000 persons
- Non-Community (both TNC and NTNC)









