



Florida Department of Environmental Protection

What to Expect When Being Inspected

Southeast District Open House
September 27, 2018



Who, What, Why and When

- Who
 - DEP
 - Water Management Districts
 - Local County Programs
 - Others

- What
 - Review facility operations
 - Permit consistency
 - Construction activities
 - Review permit requirements



Who, What, Why and When

- Why

- Fundamental Compliance and Enforcement Responsibilities
- Noncompliance Prevention
- Federal Grant Commitments
- Data Collection

- When

- State Statute and Rule Requirements
- Federal Program Inspection Frequencies (Level of Service)



Who Conducts Inspections

- Entities

- DEP
- Water Management Districts
- Local County Programs
- EPA
- Others

- Personnel

- DEP
 - State inspectors
 - District personnel
- EPA
 - Federal inspectors
 - Contracted inspectors
 - State personnel



What We Look For

- Review Facility Operations
 - Permit consistency
 - Construction activities
- Review Permit Requirements
- Facilitate Discussion
- Relay Expectations
- Future Planning



Why We Inspect

- Why
 - Fundamental Compliance and Enforcement Responsibilities
 - Noncompliance Prevention
 - Discuss potential trouble areas
 - Relay expectations
 - Federal Grant Commitments
 - Data Collection
 - Compliance Assistance



When We Inspect

- When
 - State Statute and Rule Requirements
 - Federal Program Inspection Frequencies
 - Compliance Monitoring Strategy
 - Grant Commitments
 - Complaint Basis
 - EPA/State Enforcement Initiatives



How Inspection Data is Used

- Inspection Data
 - Determine Compliance
 - Inform Enforcement
 - Relay Compliance Status to Public
 - State Websites
 - EPA ECHO Database
 - Inform State and Federal Policy
- Data Collection
 - Electronic
 - Paper



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Questions?

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