Onsite Sewage Treatment and Disposal System (OSTDS) Data Management in Florida

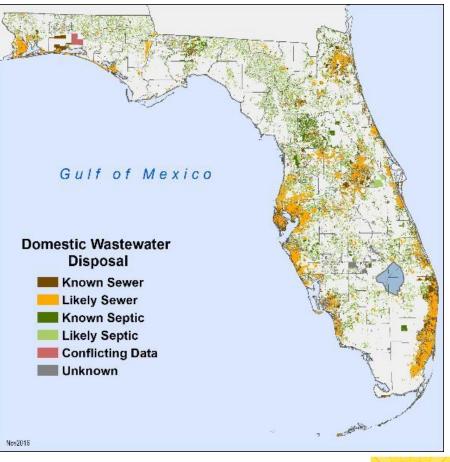
Kara Loewe and Eberhard Roeder Division of Disease Control and Health Protection Bureau of Environmental Health Onsite Sewage Programs



To protect, promote and improve the health of all people in Florida through integrated state, county, and community efforts

OSTDS in Florida

- More than 2 million OSTDS
- Florida Department of Health (FDOH) regulates OSTDS
 - 67 County health departments – permitting
 - Central office consistency and technical assistance





Historical Record Keeping

| COUNTY | 1970(census) | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 |
|-----------|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | | _ | - | | | | | | | |
| COUNTY | 1970(census) | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 |
| Alachua | 11,786 | 1,287 | 1,285 | 1,276 | 1,443 | 1,080 | 1,345 | 1,327 | 1,363 | 1,414 |
| Baker | 1,228 | 26 | 45 | 58 | 244 | 164 | 349 | 349 | 374 | 265 |
| Bay | 11,346 | 606 | 535 | 444 | 928 | 667 | 1,023 | 1,118 | 912 | 381 |
| Bradford | 2,963 | 117 | 173 | 68 | 167 | 217 | 339 | 462 | 449 | 337 |
| Brevard | 20,394 | 280 | 323 | 631 | 549 | 364 | 576 | 904 | 1,324 | 1,921 |
| Broward | 84,524 | 1,297 | 1,044 | 976 | 1,537 | 1,076 | 2,033 | 1,936 | 1,644 | 1,782 |
| Calhoun | 1,671 | 58 | 43 | 29 | 96 | 75 | 83 | 77 | 75 | 132 |
| Charlotte | 6,337 | 1,337 | 908 | 540 | 1,021 | 532 | 1,206 | 1,532 | 1,877 | 2,165 |
| Citrus | 8,021 | 445 | 1,780 | 1,144 | 1,819 | 1,271 | 1,727 | 1,574 | 1,625 | 1,583 |
| Clay | 6,297 | 775 | 915 | 470 | 1,029 | 505 | 614 | 765 | 957 | 996 |
| Collier | 7,489 | 996 | 864 | 2 | 890 | 617 | 1,783 | 1,390 | 1,440 | 1,300 |
| Columbia | 4,114 | 177 | 208 | 229 | 643 | 577 | 123 | 606 | 568 | 658 |
| Dade | 173,986 | 2,037 | 1,582 | 2,242 | 1,597 | 1,515 | 2,179 | 1,778 | 1,867 | |
| DeSoto | 2,029 | 392 | 257 | 345 | 455 | 316 | 568 | 610 | 488 | 570 |
| Dixie | 1,519 | 5 | 17 | 60 | 116 | 71 | 81 | 80 | 79 | 188 |
| Duval | 50,991 | 1,217 | 1,302 | 1,361 | 1,173 | 401 | 1,544 | 3,214 | 1,996 | 1,862 |
| Escambia | 32,018 | 1,450 | 1,530 | 1,417 | 1,210 | 1,088 | 2,799 | 2,283 | 1,318 | 1,996 |
| Flagler | 1,424 | 92 | 55 | 54 | 159 | 120 | 185 | 197 | 257 | 224 |

- Running total of new installations
- Started with 1970 census
- Reported to central office by county health departments



From Record Keeping to Data Management

- Early 1990s beginnings of database
- Late 1990s full adoption of Centrax/OSDS
 - Decentralized Visual FoxPro
 - Tracking and reporting of permitting, inspections, financial record keeping
 - o Increase consistency in data
 - o Statewide reporting and trends



Development of Environmental Health Database (EHD)

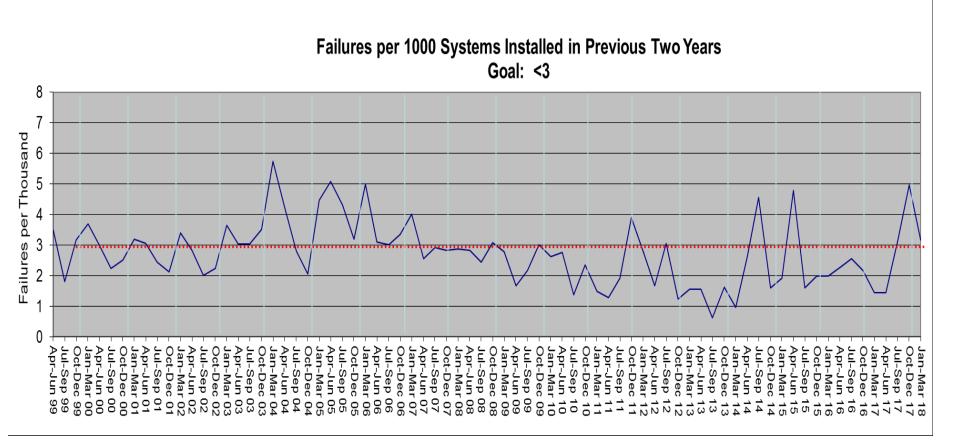
- Time to move to a more modern, centralized system
- Attempts were made to purchase a commercial off the shelf (COTS) system
- Decision to develop in-house as a web application with SQL server backend (2005)
- System rolled out starting in early 2007



EHD Features

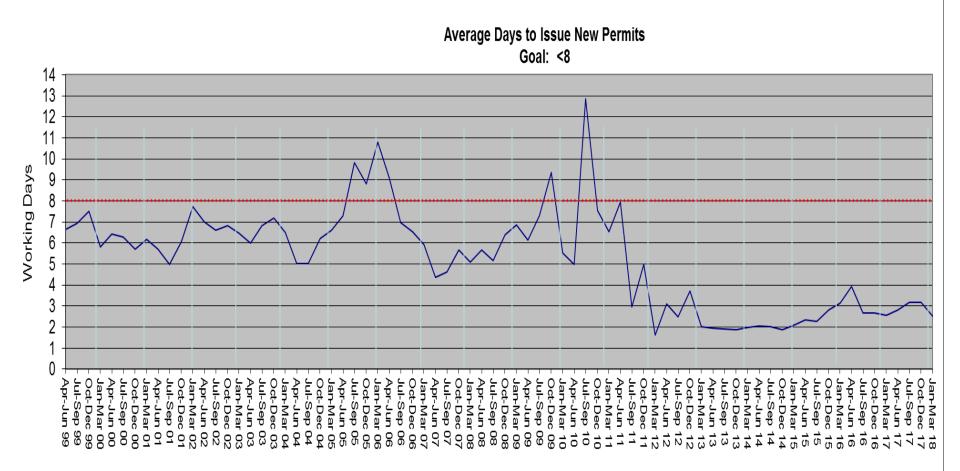
- Electronically stored public record data
- Permit and inspection data entry by CHD
- Product approval tables by central office
- Better consistency of data
- System sizing calculations
- Permit data for work load monitoring
- More detailed trend tracking







Division of Disease Control and Health Protection





Division of Disease Control and Health Protection

New and Repair Permits Issued in Fiscal Year 100000 90000 80000 63843 -New Permits 56702 62604 70000 Issued -Repair Permits 60000 36395 37056 36812 40875 43109 50000 Permits 18882 40000 15196 16306 15182 15286 17062 18280 18867 19732 19435 30000 20000 10000 20625 21992 21874 21535 23081 20992 19632 17516 17119 1007 8765 8970 10554 7360 7973 2689 721 15572 0 FΥ FY Ę FΥ Ĭ Γ Ţ Γ Γ F≺ F FY 09/10 FΥ ⊓ ≺ Ĭ FY Ξ ł 01/02 10/11 00/66 07/08 13/14 02/03 06/07 60/80 00/01 03/04 16/17 04/05 05/06 11/12 12/13 14/15 15/16



Type of OSTDS Data Being Tracked (Using Construction Permit as an Example)

- 1. Permit applicant's information, property address and parcel ID.
- 2. Permit types.
- 3. Establishment type (residential or commercial) and size.
- 4. Estimated flow, required drainfield size and unobstructed area, available unobstructed area.
- 5. Sewer availability and source of water supply.
- 6. Application date, permit issue date, permit expiration date, construction approved date, final approval date.
- 7. Type and size of tanks (septic tank, pump tank, ATU tank)
- 8. Type of drainfield (trench or bed, subsurface system or mound system).
- 9. Setbacks
- 10. Soil information (soil texture and seasonal high water table)



EHD Demo



Ē http://flehd.doh.ad.state.fl.us/EHD/OSTDSHome.aspx 🔎 🕫 🖉 OSTD... 🗴 🚍 OSTDS S... 🚑 floridah... 🚑 Onsite S... 🛔 Accelera... 🚑 floridah... 🚊 Researc... 🚑 floridah... 🚑 floridah... 숬 鎹 🙂 😪 Convert 🔻 🛃 Select BUREAU OF Environmental Health Database **Environmental Health** Barcode: Session Time Remaining: 15:01 Home Xueging Gao Alachua Logout 7/17/2018 OSTDS Home | Construction | Operating | Service | Billing | Search | Entity Search | Administration | Online Activities | View Contacts **Need More Help?** OSTDS Home Welcome to the OSTDS Home Page Construction Operating New Construction Permit Service New Operating Application For entering New, Repair Existing, Billing For entering ATU, IM Zone, Performance based, and Abandonment and Holding Tank applications. Commercial applications. Quick Entry Page Search Entity Search **New Service Application** Administration For entering Land, Maintenance, Portable **Enhanced Search** Toilets, Septage Disposal, Tank Find applications, site evaluation, permits, inspections, **Online Activities** Manufacturing, and Septage Treatment and samples. View Contacts applications. Billina Reports For collecting money, managing accounts, Run statistical monthly, quarterly, and annual reports. and issuing invoices. Search County 10 Fields Entity Search For County 10 Fields Search. Search for and manage Entities. Septic Abandonment Mass Entry For Septic Abandonment Mass Entry content. Ver 2.06, CopyRight © 2006 - 2016 Bureau Of Environmental Health



Division of Disease Control and Health Protection

| OSTDS Construction – Septic Application | Private V |
|--|--|
| OSTDS Home Construction Operating Service Billing Search Entity Search A | Is sewer available as per 381.0065, FS? Distance to Sewer: |
| State of Florida Decument#: AP1 Decomposite Paid: 3/2/2008 | |
| Department Of Health Onsite Sewage Treatment and Disposal System Application For Construction Permit Dermit Department Of Health Pee Paid : 3/2/2008 Pee Paid : 185.00 Receipt # : 17-PID-994499 OSTDS #: Permit # : 37-S1-1 | Hide Property Address PROPERTY ADDRESS: Non Public Record *Address Type Attention |
| *APPLICATION FOR: SUB TYPE: | Location V Street # Pre Dir. *Street Name Suffix |
| Existing Repair V Hide Applicant Details | Unit Name Unit # City State *Zip +4 |
| APPLICANT: *First Name *Company Name | V Tallahassee FL 32301 - Latitude 24 to 32: Longitude -79 to -88: Altitude: Geo Resultance |
| Kristen L Reynolds KGL | 25 -80 1234 3D GPS Directions to Property |
| Hide Agent Details | |
| AGENT: *First Name *Last Name *Company Name | Hide Building Details |
| STEVE WARMATH SPERRY & ASSOC. | BUILDING INFORMATION |
| SPERRY & ASSOC WARMATH , STEVE | RESIDENTIAL COMMERCIAL (Required for sizing calculation) RESIDENTIAL BUILDINGS: |
| Image: | *#Of Decupants *#Of Bedrooms *Building Area(Sqft) |
| Hide Contact Address | |
| TELEPHONE: *Area Code *Phone# Extension (850) 562 - 1101 | Add Additional Residence Residential Buildings #Of Occupants #Of BedRooms Sq Feet Total Flow GPD 10 5 2994 500 |
| MAILING ADDRESS: | COMMERCIAL BUILDINGS: |
| *Address Type Attention Mailing V Attention Street # Pre Dir. *Street Name Suffix Post Dir. 4495 V CAPITAL Circle V NW V | Building Add Ons |
| Unit Name Unit # City State *Zip +4 | Floor / Equipment Drains Others |
| Tallahassee V FL 32303 - Reset | Comments: |
| Hide Property Info | |
| PROPERTY INFORMATION: Blue fields are used in calculations | |
| Lot: Block: Section: Township: Range: | Show County Fields |
| Subdivision Zoning Platted | Status: Denied V Generate |
| Add New | *Application Date Application Complete Date Ready to Issue Date |
| PropertyID# I/M or Equivalent: *Property Size: 123456789 Image: Constraint of the second | B/30/2006 4/11/2007 4/11/2007 |
| | Save Complete Create New Application |
| *Water Supply: Water Supply Name: Flow Type: | Create New Application at the Same Site |



 \checkmark

Post Dir. \sim

Geo Results: 3D GPS

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Reset

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Sel/Del

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Generate Denial Letter

0

| OSTDS Construction – Repair/Existing System Evaluation | |
|---|--|
| | |
| Application Information: | STATE OF FLORIDA PERMIT # |
| Applicant's Name: Kristen L Reynolds | ONSITE SEWAGE TREATMENT AND DISPOSAL SYSTEM |
| Agent's Name: STEVE WARMATH | EXISTING SYSTEM AND SYSTEM REPAIR EVALUATION |
| Lot: 12 Block: C | |
| Subdivision: | APPLICANT: |
| Property ID: 123456789 | |
| | CONTRACTOR / AGENT: |
| Existing Tank Information | LOT: BLOCK: SUBDIV: ID#: |
| MultiChamber: No Legend: 53-037-H10PC3 V Material: Fiberglass Baffled: V | TO BE COMPLETED BY FLORIDA REGISTERED ENGINEER, DEPARTMENT EMPLOYEE, SEPTIC TANK CONTRACTOR OR OTHER CERTIFIED PERSON. SIGN AND SEAL ALL SUBMITTED DOCUMENTS. COMPLETE ALL APPLICABLE ITEMS. COMPLETE TANK CERTIFICATION BELOW OR NOTE IN REMARKS WHY THE TANKS CANNOT BE CERTIFIED. |
| MultiChamber: V Legend: V | EXISTING TANK INFORMATION |
| Platerial: | |
| | [] GALLONS SEPTIC TANK/GPD ATU LEGEND: MATERIAL: BAFFLED:[Y / N] [] GALLONS SEPTIC TANK/GPD ATU LEGEND: MATERIAL: BAFFLED:[Y / N] |
| Gallons Dosing Tank | [] GALLONS GEASE LINERCEPTOR LEGEND: MATERIAL: |
| | [] GALLONS DOSING TANK LEGEND: MATERIAL: # PUMPS:[] |
| | I CERTIFY THAT THE LISTED TANKS WERE PUMPED ON / / BY |
| | I CERTIFY THAT THE LISTED TANKS WERE FUMPED ON / / BY, HAVE THE VOLUMES SPECIFIED AS DETERMINED BY [DIMENSIONS / FILLING / LEGEND], ARE FREE OF OBSERVABLE DEFECTS OR LEAKS, AND HAVE A [SOLIDS DEFLECTION DEVICE / OUTLET FILTER DEVICE] INSTALLED. |
| Certification Information | SIGNATURE OF LICENSED CONTRACTOR BUSINESS NAME DATE |
| I certify that the above noted tanks were pumped on 6/16/2008 | |
| Pumping By A&R Pumping/Repair Services Inc (29-0H-1571100) | EXISTING DRAINFIELD INFORMATION |
| Have the Volumes specified as Determined By | |
| Dimensions V | [] SQUARE FEET PRIMARY DRAINFIELD SYSTEM NO. OF TRENCHES [] DIMENSIONS: X |
| are free of observable defects or leaks, and have a | TYPE OF SYSTEM: [] STANDARD [] FILLED [] MOUND [] |
| Solids Deflection Device 💙 installed. | CONFIGURATION: [] TRENCH [] BED [] |
| Licensed Contractor 6/16/2008 | DESIGN: [] HEADER [] D-BOX [] GRAVITY SYSTEM [] DOSED SYSTEM |
| V | ELEVATION OF BOTTOM OF DRAINFIELD IN RELATION TO EXISTING GRADE INCHES [ABOVE / BELOW] |
| | SYSTEM FAILURE AND REPAIR INFORMATION |
| | |
| Existing Drainfield Information | <pre>[] SYSTEM INSTALLATION DATE TYPE OF WASTE [] DOMESTIC [] COMMERCIAL [] GPD ESTIMATED SEWAGE FLOW BASED ON [] METERED WATER [] TABLE 1, 64E-6, FAC</pre> |
| 714 Square Feet Primary Drainfield System No. of Trenches: | [] GED ESTIMATED SEMMLE FLOW EXCED ON [] RETERED WATER [] TABLE 1, 042-0, FAC |
| Dimensions: 47.0000 X 15.0000 Square Feet V System No. of Trenches: | SITE [] DRAINAGE STRUCTURES [] POOL [] PATIO / DECK [] PARKING CONDITIONS: [] SLOPING PROPERTY [] |
| Dimensions: | |
| Type of System: Standard V | NATURE OF [] HYDRAULIC OVERLOAD [] SOILS [] MAINTENANCE [] SYSTEM DAMAGE FAILURE: [] DRAINAGE / RUN OFF [] ROOTS [] WATER TABLE [] |
| Configuration: Bed | FAILURE [] SEWAGE ON GROUND [] TANK [] D BOX/HEADER [] DRAINFIELD |
| Design: Distribution box/gravity 💙 | SYMPTOM: [] PLUMBING BACKUP [] |
| Elevation of Bottom of Drainfield in relation to existing grade: This is a required field, the permit will not calculate correctly without it. | |
| 25.00 Inches Below V | REMARKS/ADDITIONAL CRITERIA |
| | |
| | |
| System Failure and Repair Information | |
| Is The Tank Structurally Sound: Yes V | SUBMITTED BY: TITLE/LICENSE DATE: |
| 1/1/1988 System Installation Date Type of Waste: | DH 4015, 08/09 (Obsoletes previous editions which may not be used) |
| GPD Estimated Sewage based on: | Incorporated 64E-6.001, FAC Fage 4 of 4 |
| Site Conditions: Drainage Structures Pool | |
| Patio / Deck Parking | |
| Sloping Property | |
| Other | FIOTICA |
| Nature of Failure: Hydraulic Overload Soils | |
| Maintenance System Damage | |
| | |

OSTDS Construction Site Evaluation

| Property | Application Information: |
|---|--|
| Information | Applicant's Name: Reynolds, Kristen L (KGL) |
| | Agent's Name: WARMATH, STEVE (SPERRY & ASSOC.) |
| Blue fields are used in calculations. | Lot: 12 Block: C |
| Property Size Conforms to Site Plan*: Yes V Calculated Actual | Subdivision: |
| Net Usable Area Available*: 261360 10890.00 Square Feet 6.00 Acres | Property ID: 123456789 |
| Total Estimated Sewage Flow*: 500 Gallons per day | Application Document Nbr: AP1 |
| Authorized Sewage Flow*: 375 375.00 Gallons per day Private | |
| Unobstructed Area Available*: 5000.00 SQFT | |
| | Additional |
| Unobstructed Area Required*: 3000.00 28286.0 SQFT | Information |
| | Blue fields are used in calculations. |
| Benchmark | Observed Water Table: Inches: Existing Grade |
| | Туре: 🗸 |
| | Estimated Wet Season Water Table Elevation*: 6 Inches Below |
| Benchmark/Reference Point Location: | Existing Grade |
| × | High Water Table Vegetation: |
| Elevation of Proposed System Site is: 6.00 Inches V Below V Benchmark | Mottling: V Depth: Inches |
| | |
| | |
| Setbacks | Soil Replacement Type: No Replacement |
| Surface Water: 150 FT Ditches/Swales: 100 FT | Once the soil replacement is finished or if there was no soil replacement what is the depth to the |
| Normally Wet?: No V | most shallow layer of severely limited soil? |
| Public Wells(> 2000 GPD): FT Public Well (<=2000 GPD): FT | |
| Private Wells: 125 FT Non-Potable: FT | Soil Texture for System Sizing: VF Sand |
| Building Foundations: 50 FT Property Lines: 50 FT | Loading Rate for System Sizing: 0.25 Depth of Excavation: Inches |
| Potable Water Lines: FT | Drainfield Configuration: Bed V (If Other Specify) |
| | Drainfield Type: Mound |
| | Remarks/Additional Criteria: |
| - Flooding | |
| Blue fields are used in calculations. | |
| Site Subject to Frequent Flooding*: No V | Site Evaluated By: UNASSIGNED |
| 10 Year Flooding*: No V | Date*: 1/2/2008 |
| 10 Year Flood Evaluation for Site: | Application Completed Date: 4/10/2007 |
| Site Elevation: | Application Completed Date: 4/10/2007 |
| | |
| Go To Permit Deny | Go To Permit Deny |
| Recalculate I< < > > | Recalculate < < > > |
| | Submit |
| Submit | |
| Print Cancel | Print Cancel |
| Use the Calculated Values | Use the Calculated Values |
| | |



OSTDS Construction Permit

| State of Florida Permit #: 37-51-1 Department Of Health Date Paid: Onsite Sewage Treatment and Disposal System Permit Fee Paid: Construction Permit Receipt #: Document #: PR1 | STATE OF FLORIDA PERMIT #: 37-S1-1 DEPARTMENT OF HEALTH ONSITE SEWAGE TREATMENT AND DISPOSAL DATE PAID: SYSTEM CONSTRUCTION PERMIT EXAMPLE: DOCUMENT #: PR1 |
|---|---|
| Property Address: Test Tallahassee, FL 32301 | CONSTRUCTION PERMIT FOR: OSTDS Existing Repair |
| Lot: 12 Block: C Subdivision: | concord animality repair |
| Property ID #: 123456789 [Section, Township, Range, Parcel Number] | APPLICANT: Kristen L. Reynolds (KGL) PROPERTY ADDRESS: Test Tallahassee, FL 32301 |
| System must be constructed in accordance with specifications and standards of section 381.0065, F.S., and chapter 64E-6, F.A.C. Department approval of system does not gaurantee satisfactory performance for any specific period of time. Any change in material facts, which served as a basis for issuance of this permit, require the applicant to modify the permit application. Such modifications may result in this permit being made NULL and VOID. Issuance of this permit does not exempt the applicant from compliance with other federal, state, or local permitting required for devidements of this respective. | LOT: <u>12</u> BLOCK: <u>C</u> SUBDIVISION: PROPERTY ID #: <u>123456789</u> [SECTION, TOWNSHIP, RANGE, PARCEL NUMBER] [OR TAX ID NUMBER] |
| development of this property. System Design and Specifications T [1200 (1200)] Gallons / GPD G (0)] Gallons / GPD Capacity N [0 (0)] Gallons GPD Capacity N [0 (0)] Gallons Grease Interceptor Capacity [Maximum Capacity Single Tank: 1250 Gallons] | SYSTEM MUST BE CONSTRUCTED IN ACCORDANCE WITH SPECIFICATIONS AND STANDARDS OF SECTION 381.0065, F.S., AND CHAPTER 64E-6, F.A.C. DEFARTMENT APPROVAL OF SYSTEM DOES NOT GURARNTEL SATISFACTORY PERFORMANCE FOR ANY SPECIFIC PERIOD OF TIME. ANY CHANGE IN MATERIAL FACTS, WHICH SERVED AS A BASIS FOR ISSUANCE OF THIS PERMIT, REQUIRE THE APPLICANT TO MODIFY THH PERMIT APPLICATION. SUCH MODIFICATIONS MAY RESULT IN THIS PERMIT BEING MADE NULL AND VOID. ISSUANCE OF THIS PERMIT DOES NOT EXEMPT THE APPLICANT FROM COMPLIANCE WITH OTHER FEDERAL, STATE, OR LOCAL PERMITING REQUIRED FOR DEVELOPMENT OF THIS FROMENTY. |
| K [375.00] Gallons Dosing Tank Capacity [250.00] Gallons @ [2] Doses Per 24 Hrs # Pumps 1 (375.00) (250.00) (2.00) (1.00) | |
| D [2000 (2000)] Square Feet System R [0 (0)] Square Feet System A Type System: Mound I Configuration: Bed N F Location Of Benchmark: I Elevation of Proposed System Site 6.00 Inches Below Benchmark/Reference Point Bottom of Drainfield to be 0.00 (0.00) 1 Inche® Above or Below Benchmark/Reference Point | SYSTEM DESIGN AND SPECIFICATIONS T [1,200] GALLONS / GF0 |
| Ε | L D FILL REQUIRED: [24.00] INCHES EXCAVATION REQUIRED: [0.00] INCHES |
| L D Fill Required: [24.0 (24.0)] Inches Excavation Required: [0.0] Inches | Orenco AdvanTex AX20x;Bio-Microbics RetroFAST .250 Multiple beds required not to exceed 1500 SF per bed. Each pump serves 1/2 of required absorption area pumps to dose alternately. Pumps must be certified as suitable for distributing sewage effluent. PE Design Required. |
| Orenco AdvanTex AX20x;Bio-Microbics RetroFAST .250 Multiple beds required not to exceed 1500 SF per bed. Each pump serves 1/2 of required absorption area pumps to dose alternately. Pumps must be certified as suitable for distributing sewage effluent. PE Design Required. R | E The licensed contractor installing the system is responsible for installing the minimum category of tank in accordance with R s. 64E-6.013(3)(f), FAC. Note: Florida Statute Tables do not encompass a commercial Septic Tank with a flow of 8950 GPD. SPECIFICATIONS BY: Homestyle Builders |
| Specifications By: Builders, Homestyle (Registered Septic Tank Contractor) | APPROVED BY: TITLE: Leon |
| Approved By: | DATE ISSUED: 11/17/2006 EXPIRATION DATE: 05/17/2008 |
| Approved by: Date Issued: 11/17/2006 Ready To Issue Date: 4/11/2007 Expiration Date: 5/17/2008 | DH 4016, 08/09 (Obsoletes all previous editions which may not be used) Incorporated: 64E-6.003, FAC v 1.1.4 API DE656775 Page 1 of 3 |

16 **HE**

OSTDS Construction Final Inspection

| Tank Installation In Compliance V Existing Tank Used | Setbacks In Compliance |
|---|---|
| In Compliance V [01] Tank Size [1] [2] | |
| In Compliance V [02] Tank Material [1] V [2] V | In Compliance V [27] Surface Water FT |
| In Compliance V [03] Outlet Device | In Compliance V [28] Ditches FT |
| Unobserved V [04] Multi-Chambered V | In Compliance V [29] Private Wells FT |
| In Compliance V [05] Outlet Filter V | In Compliance V [30] Public Wells 100+ FT |
| In Compliance V [06] Legend [1] 53-037-H10PC3 () V [2] V | Unobserved V [31] Irrigation Wells FT |
| In Compliance V [07] Watertight | In Compliance V [32] Potable Water Lines FT |
| In Compliance V [08] Level | In Compliance V [33] Building Foundation FT |
| In Compliance V [09] Depth to Lid | In Compliance V [34] Property Lines FT |
| | In Compliance V [35] Other FT |
| Drainfield Installation 🔍 🗸 Existing Drainfield Used | Filled / Mound System In Compliance |
| In Compliance V [10] Area [1] 460 [2] 250 SQFT | |
| Out of Complianc V [11] Distribution | In Compliance V [36] Drainfield Cover |
| In Compliance V [12] Number of Drainlines [1] [2] | In Compliance (37) Shoulders |
| In Compliance V [13] Drainline Separation | In Compliance V [38] Slopes |
| In Compliance V [14] Drainline Slope | In Compliance V [39] Stabilization 2/18/2008 |
| In Compliance V [15] Depth of Cover | Additional Information In Compliance |
| In Compliance V [16] Elevation 24 BM Below V | |
| In Compliance V [17] System Location | In Compliance V [40] Unobstructed Area |
| In Compliance V [18] Dosing Pumps | In Compliance V [41] Stormwater Runoff |
| In Compliance V [19] Aggregate Size | Not Applicable v [42] Alarms |
| In Compliance V [20] Aggregate Excessive Fines | Not Applicable [43] Maintenance Agreement In Compliance [44] Building Area |
| In Compliance V [21] Aggregate Depth | In Compliance v [44] Building Area In Compliance v [45] Location Conforms with Site Plan |
| | In Compliance V [46] Final Site Grading |
| Fill / Excavation Material In Compliance | In Compliance V [47] Contractor |
| In Compliance V [22] Fill Amount | |
| Violation Number Default Ans | vers Violation Comments [48] Type of Drainfield |
| [11] Distribution | |
| In Compliance V [24] Excavation Depth In Compliance V [25] Area Replaced Select Signatory Name : | Add Signatory |
| In Compliance V [26] Replacement Material | |
| General Comments: | Abandonment In Compliance V |
| The system is sized for 5 bedrooms with a maximum of | cupancy of 10 persons (2 per bedroom), 🔨 In Compliance 🗸 [49]Tank Pumped 2/18/2008 |
| for a total estimated flow of 500 gpd. | In Compliance V [50] Tank Crushed & Filled 2/18/2008 |
| Construction Disapproved V Franklin | |
| Davis, Katherine (Environmental Supervisor II) | |
| Construction Approval Date: 2/18/2008 | Eloxida |
| Final System Disapproved V Franklin | |
| Davis, Katherine (Environmental Supervisor II) Final System Approval Date: 2/18/2008 | |
| Final System Approval Date: 2/18/2008 | |

OSTDS Operating – Entity Information

| | | Inspection | | |
|----------------------------|--|--|--------------------------------|---------------------|
| | | Last Inspection Date | Next Inspection Date | |
| =-OSTDS Operating | | | 6/13/2017 | Update Date |
| -19-Q1-1769823, 06/13/2017 | Entity Manager | # of Tonoo tinoo This Year | | opuate Date |
| -Manage Actions/Cases | | # of Inspections This Year | Frequency of Inspections | |
| –Manage Entity | Addresses/Phone Details Contacts Sample Details | 0 | Annual | ~ |
| –Manage Bills | Save | | Manage Inspections | |
| –Manage Complaints | Permit Number 19-Q1-1769823 | Sample Information | | |
| -Manage Inspections | Entity Information Permit Renewal Flags | Microbacteriological Sample Freq | uency | ~ |
| –Manage Activities | Entity Information | | | |
| –Manage Docs | Program Name Subtype | Billing Information Last Bill Date | Payment Amount | Outstanding Balance |
| –Bacteriological Samples | OSTDS - Operating Aerobic V | 06/13/2017 | Payment Amount | |
| -Chemical Samples | | | | |
| LSurveys (0) | | | Manage Bills | |
| | Company or Facility Name | | | |
| | | Billing Units | | |
| | Prefix First Name Middle Name Last Name Suffix | | | |
| | | State Billing Units | | |
| | *State Status State Status 2 | | | |
| | Active Current Application Date Original Application Date County Status 1 | County Specific Billing Units | | |
| | | | | |
| | | Type of Item | Number of Units | Add New |
| | Permit Issue Date Permit Expiration Date County Status 2 | ~ | | |
| | 6/13/2017 2/28/2019 | | | |
| | Entity Owner GLHJ, LLC | | | |
| | | Billing Scheme | | |
| | Entity Address 916 W Bayshore Drive | Current Scheme | | |
| | Saint George Island, FL 32328 | STATE Operating - ATU | | ~ |
| | | | | |
| | Entity Work Phone 1 - (555) 555-5555 | Entity Counties and Sites | | |
| | Mail To | County * | Site | |
| | Owner: GLHJ, LLC (M) (Post Office Box 33 , Apalachicola, 32320) | Franklin | Franklin (Legacy Site Code: 1) | ~ |
| | Note Details Date | *Responsible DOH Employee | | |
| | 7/31/2018 | Addison, Charles (Environmental Health | Specialist) | ~ |
| | | | | |
| | ~ | Additional Counties | | |
| | | County Name | 7 | |
| | Add Note Cancel | ` | | Add County |
| | | Save | | Top of the Page |
| | | | | |



OSTDS Operating Details

| | | Program Details | |
|--------------------|-------------------------|---|-------------------|
| | GLHJ, LLC | | |
| | | e Drive , Saint George Island FL 32328 Permit 19-01-1769922 | |
| us | Active | # <u>19-Q1-1769823</u> | |
| gram Name | OSTDS - Opera | ting Subtype Aerobic | |
| | | | |
| | | Save RETURN | |
| | | App Approvals Business Survey Print Application | |
| | - | hb where a second | |
| port from OSTE | OS Construction F | Record | |
| | Search | | |
| | | | |
| Aerobic | Commerc | cial Industrial / Manufacturing | Performance Based |
| | | - | |
| rent Applic | ation Date: 0 | 16/13/2017 | |
| Category | 7 Туре | Detail Info | Additional Info |
| Document# | AP | 1250119 | |
| Operating | Application | Renewal | |
| Application | Type * Current | | |
| | Application | 6/13/2017 | |
| F | Date * | | |
| Existing System | Septic Tanks/Aerobic | 500 | |
| Information | Unit | Gallons | |
| | Grease Traps | | |
| | | Gallons | |
| | Dosing Tank | | |
| | | Gallons | |
| | Drainfield size | | |
| | Drainfield | Sq. Ft. | |
| | Installed In a | Mound System | |
| | Drainfield | Trenches | |
| | Layout | | |
| | OnSite Well | | |
| | System Setback to | | |
| | wells | Ft | |
| | Lot Size | 0.33 | |
| | Sq.Ft or Acres | ✓ | |
| | | | |

| | | Estimated | 300 | |
|---|---|--|--|--|
| | | sewage flow into system | Gallons/Day | |
| | | Based On | × | |
| | | Building type | Residential V | |
| | | Number of businesses or dwellings | 1 | |
| | | Additional Comments | The system is sized for 3 bedrooms with a maximum occupancy of 6 persons (2 per bedroom), for a total estimated flow of 300 gpd. | |
| | Aerobic Treatment Unit | Date of final approval: | 06/13/2017 | |
| | | Aerobic treatment unit still under the warranty? | Yes V | |
| | | Is there an active maintenance agreement? | Yes | |
| | | Service agreement expiration date | 06/09/2019 | |
| | | Required Annual ME Maintenance Visits | 2 | |
| ÷ | 1 - Treatment Unit Manufacturer and Model | Name of System * | Consolidated Nayadic M-6A | |
| | | Above 1500 Gallon Capacity | | |
| | Maintenance Company | Company Name * | Collins Construction of SGI Inc. 19-Q1-00747 Fran V | |
| | Approvals | Conditions of Operation | | |
| | Attestation | Signature | | |
| | | Date | | |

App Approvals Business Survey Print Application

Top of Page



OSTDS Service Details

Top of Page

Top of Page

| | [-] Septage Disposal Services Top of Page |
|---|--|
| Service Application | Vehicles for Disposal Service |
| | * VIN * Capacity Inspected By Inspected Date |
| Permit Number : <u>19-Q1-00747</u> | Add |
| * Service Application For * Application Date | |
| Renewal V 10/21/2011 | Vehicle VIN Capacity Inspected By Inspected Date SEL DEL |
| ✓ Septage Disposal Services ✓ Temporary System Services ✓ Septage Treatment Disposal Facilities | 2FZNRJBB1YAB63276 4000 12/3/2007 🔪 🗙 |
| Septic Tank 🗖 | |
| Manufacturing Facilities 💟 Maintenance 🗌 (Agricultural Use Plan) | Equipment List equipment used in the operation of this business necessary for the sanitary pumping, transport, |
| Approvals Collect Money | and disposal of septage 4000 gallon truck capacity |
| | |
| Save | × |
| [-] General Information | |
| Business Information | Disposal Methods |
| * Business Name * Business Phone # Extension | Waste Water Treatment Plant |
| | Add New |
| Collins Construction of SGI Inc. (850) 670-5790 | Name Address Approved DEL City of Port St. Joe PO Box 278 Port Saint Joe, FL 32457 Yes X |
| Certificate Of Authorization # Contractor Registration # Plumbing License # | City of Port St. Joe PO Box 278 Port Saint Joe, FL 32457 Yes X |
| SA0900400 SR0981316 | Land Site (Agricultural) |
| | Add |
| Business Location Address | Sanitary Landfill |
| *Address Type Attention Primary Address | Add New |
| Location V | |
| Street # Pre Dir. *Street Name Suffix Post Dir. | |
| | [-] Tomporamy System Convices |
| 96 V Otterslide Road V V | [-] Temporary System Services Top of Pag |
| 96 V Unit Name Unit # City State *Zip +4 | Vehicles for Temporary Service |
| 96 V Otterslide Road V V | Vehicles for Temporary Service |
| 96 V Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32322 Reset | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date |
| 96 V Unit Name Unit # City State *Zip +4 | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32328 - Reset * The Owner is required Kenter Kenter Kenter Kenter Kenter | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32328 - Reset * The Owner is required Owner Information | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add Note : A Backup Service is required if the business has 1 |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32328 - Reset * The Owner is required Owner Information First Name Last Name | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32322 | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date * VIN * Capacity Inspected By Image: Capacity Add Add Note : A Backup Service is required if the business has 1 truck only truck only |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32321 Reset * The Owner is required Owner Information First Name Last Name John Collins Change Owner Company Name Update | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add Note : A Backup Service is required if the business has 1 truck only Image: Capacity of the business has 1 truck only Image: Capacity of the business has 1 truck only |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 3232E - Reset * The Owner is required Owner Information - Reset First Name Last Name John Collins Change Owner Company Name Update - Mailing AddressP.O. Box 1007 , Eastpoint FL 32328 | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32321 Reset * The Owner is required Owner Information First Name Last Name John Collins Change Owner Company Name Update | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add Note : A Backup Service is required if the business has 1 truck only Truck only Backup Services Is there a backup service available? Select Backup Service |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32326 Reset * The Owner is required Owner Information First Name Last Name John Collins Change Owner Company Name Update Mailing AddressP.O. Box 1007 , Eastpoint FL 32328 Home Phone #850 670-5790 | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add Note : A Backup Service is required if the business has 1 truck only Emily Backup Services Is there a backup service available? V Select Backup Service ✓ Add |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32326 Reset * The Owner is required Owner Information First Name Last Name John Collins Change Owner Company Name Update Mailing AddressP.O. Box 1007 , Eastpoint FL 32328 Home Phone #850 670-5790 Ext: Email | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 3232E Reset * The Owner is required Owner Information First Name Last Name John Collins Change Owner Company Name Update Mailing AddressP.O. Box 1007 , Eastpoint FL 32328 Home Phone #850 670-5790 Ext: Email Create New Owner | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add Note : A Backup Service is required if the business has 1 Truck only Reference Backup Services Is there a backup service available? V Select Backup Service ✓ Add Disposal Methods Land Application Site (Agricultural) — |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32326 Reset * The Owner is required Owner Information First Name Last Name John Collins Change Owner Company Name Update Mailing AddressP.O. Box 1007 , Eastpoint FL 32328 Home Phone #850 670-5790 Ext: Email | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add Note : A Backup Service is required if the business has 1 Truck only Reference Backup Services Is there a backup service available? ✓ Select Backup Service ✓ Add Disposal Methods Land Application Site (Agricultural) ✓ Add |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 3232E Reset * The Owner is required Owner Information First Name Last Name John Collins Change Owner Company Name Update Mailing AddressP.O. Box 1007 , Eastpoint FL 32328 Home Phone #850 670-5790 Ext: Email Create New Owner NOTE: If Owner doesn't exist create new Owner | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add Note : A Backup Service is required if the business has 1 Truck only Redup Services Is there a backup service available? V Select Backup Service Is there a backup Service ✓ Add Disposal Methods Land Application Site (Agricultural) ✓ Waste Water Treatment Plant ✓ Add |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32326 Reset * The Owner is required Owner Information First Name Last Name John Collins Change Owner Company Name Update Mailing AddressP.O. Box 1007 , Eastpoint FL 32328 Home Phone #850 670-5790 Ext: Email Create New Owner NOTE: If Owner doesn't exist create new Owner Counties of Operation | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add Note : A Backup Service is required if the business has 1 Truck only Backup Services Is there a backup service available? ✓ Select Backup Service Oisposal Methods Land Application Site (Agricultural) ✓ Add Waste Water Treatment Plant ✓ Add |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 3232E Reset * The Owner is required Owner Information First Name Last Name John Collins Change Owner Company Name Update Mailing AddressP.O. Box 1007 , Eastpoint FL 32328 Home Phone #850 670-5790 Ext: Email Create New Owner NOTE: If Owner doesn't exist create new Owner | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add Note : A Backup Service is required if the business has 1 truck only Backup Services Is there a backup service available? V Select Backup Service Is there a backup service Vadd Vadd Vadd Vaste Water Treatment Plant Yantary Landfill |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32326 Reset * The Owner is required Owner Information First Name Last Name John Collins Change Owner Company Name Update Mailing AddressP.O. Box 1007 , Eastpoint FL 32328 Home Phone #850 670-5790 Ext: Email Create New Owner NOTE: If Owner doesn't exist create new Owner Counties of Operation | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add Note : A Backup Service is required if the business has 1 Truck only Backup Services Is there a backup service available? ✓ Select Backup Service Oisposal Methods Land Application Site (Agricultural) ✓ Add Waste Water Treatment Plant ✓ Add |
| 96 Otterslide Road V Unit Name Unit # City State *Zip +4 V Eastpoint FL 32326 Reset * The Owner is required Owner Information First Name Last Name John Collins Change Owner Company Name Update Mailing AddressP.O. Box 1007 , Eastpoint FL 32328 Home Phone #850 670-5790 Ext: Email Create New Owner NOTE: If Owner doesn't exist create new Owner Counties of Operation | Vehicles for Temporary Service * VIN * Capacity Inspected By Inspected Date Add Note : A Backup Service is required if the business has 1 truck only Backup Services Is there a backup service available? V Select Backup Service Is there a backup service Vadd Vadd Vadd Vaste Water Treatment Plant Yantary Landfill |



OSTDS Service Details (cont.)

| [-] Septage Treatment And Disposal Facilities Top of Pag | | [-] Maintenance | Top of Pag |
|---|---|---|--------------------------|
| Location of the Facility | | * The Agent is required | |
| Attention | | Current Agent | |
| | | First Name Last Name | |
| Street # Pre Dir. *Street Name Suffix Post Dir. | | TERRY NORMAN | Change Agent |
| | | Company Name | Update |
| Unit Name Unit # City State *Zip +4 | | NORMAN''S PLUMBING | |
| | | | |
| | | Mailing Addressp.o.box 2220 , Yulee FL 32041 | |
| Directions To Facility | | Home Phone # Ext: | |
| | | Email | |
| ^ | | | |
| × | | Create New Septic Tank A | |
| During and this English | | | |
| Businesses using this Facility | | NOTE: If Septic Tank Agent doesn't exist creat | te new Septic Tank Agent |
| Business Name | | ATU information | |
| ► Add | | Description of Geographic Area Serviced from this Location | |
| | | | |
| Treatment | | Franklin County | ~ |
| Treatment method | | | \sim |
| Maximum Volume to be received daily | | | |
| | | Select Aerobic Treatment Unit | |
| Number of treatment receptacles at facility | | | ✓ Add |
| Treatment Receptacles at Facility [-] Septic Tank Man | ufacturing Facilities Top of | Authorized to Service the following Treatmer | t Units |
| Volume Material Used Other | | | |
| V Manufacturer : Aero-T | | Manufacturer Consolidated Navadic | Series DEL |
| Add Manufacturer Detail | | | |
| Manufacturer Name | BNO Number | Consolidated Multi-Fl | |
| Other Treatment Info Aero-Tech | 147 | Delta Whitew | ater X |
| Describe the treatment processes to be used Remarks | | Number of aerobic treatment units currently under contract | 969 |
| Fiberglass Drawing Review | Tank Analysis | | 565 |
| | - | Number of full-time maintenance service personnel | 4 |
| Drawing Approved | Tank Test | Does your company currently retain a Class D wastewater tre provide service to systems treating more than 1500 gallons p | er day? |
| Will treated septage be disposed of at this site Tank Approved | Letter Submitted | ATU Contractor Information | |
| If Yes, describe what equipment and methods will be used for the rem material Rein | Lid Approved | Qualifying Plumbing Contractor | License Number |
| Approval Notes | | None | |
| | | | |
| Approved Septic Ta | าหร | Qualifying Septic Tank Contractor | Registration Number |
| If No, provide the location where the treated material will ultimately b | an <u>k Tank Tank Reinforcing Eng Plans</u> | Contractor Not Found | SR0981316 |
| | <u>erial Size Material Submitted</u> | | |
| Will other waste types be treated at this facility 70-147-AT2C3 | | Authorized Business Collins Construction of SGI Inc. | Authorization Number |
| If yes, describe how they will be segregated and handled 70-147-AT3C3 | | Collins Construction of SGI Inc. | SA0900400 |
| 70-147-AT4C3 | | | |
| 70-147-AT5C3 70-147-AT6C3 | 2100 | Service and Repair Equipment | |
| 70-147-ATBC3 | 525 | Service and Repair Equipment | Quantity |
| Will this facility be operating under a permit from the FDEP | | | Add |
| If yes, describe the permit and its conditions of operation | | | |
| | | Service and Repair Equipment Used | |
| | Save | Equipment | Quantity DEL |
| | | aerators | 5 X |
| | | Alarms & Controls | 15 🗙 |

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21 HEALTH

Maintenance Entity Reporting Systems

- Aerobic treatment units and performance-based treatment systems require operating permit, maintenance contract and maintenance entity inspections.
- Challenge of tracking reports by maintenance entities (outside of DOH)
 - 3rd party web-based reporting service (Carmody), paid for by 319 grant administered by Florida Department of Environmental Protection (~2004-2016), by CHD, or by maintenance entity.
 - Maintenance activity reporting system (MARS), developed in-house as complement to EHD (2018)



MARS Data Entry

| Florida HEALTH | Environmental Health Datab | ese | EUREAU OF Environmental Health | | |
|--|--|-------------------------------|---|--------------------|----------------|
| Session Time Remaining: 17:55 | | | t 7/31/2018 Barcode: | | |
| Need More Help? -OSTDS Operating -19-Q1-00011, 02/26/2013 -Manage Actions/Cases | OSTDS Home Construction Operating Service Maintenance Activities for OS | | | | |
| –Manage Entity | | 🧟 EHD Create Activity - M | ARS - Internet Explorer | - | |
| –Manage Bills –Manage Complaints | <u>Permit</u> <u>Service</u> <u>Inspected Activi</u> | | | Hello Kara.Loewe@F | LHealth.gov! |
| –Manage Inspections –Manage Activities | 19-Q1- Collins Construction 7/19/2018 Maintena 00747 of SGI Inc. 7/19/2018 Inspection | | ity | | |
| —Manage Docs —Bacteriological Samples | Enter Activity Refresh Activities | Facility 19-Q1-00011 [Show Fa | scility] | | |
| -Chemical Samples | | Srv Permit | Collins Construction of SGI Inc 19-Q1-00747 | ~ | Search |
| LSurveys (0) | | Date | 07/19/2018 | i | |
| | | Reason | Maintenance Inspection | ~ | |
| | | Status | Operating within Specification | ~ | |
| | | Samples Taken | Count 2 | | |
| | | Statement | Homeowner wants copy of report. | | |
| | | | | | |
| | | Documents (0) [Show] | | | |
| | | | Save Reset Close | | |
| | | | | 23 - | orida EALTH |

MARS Data Entry (cont.)

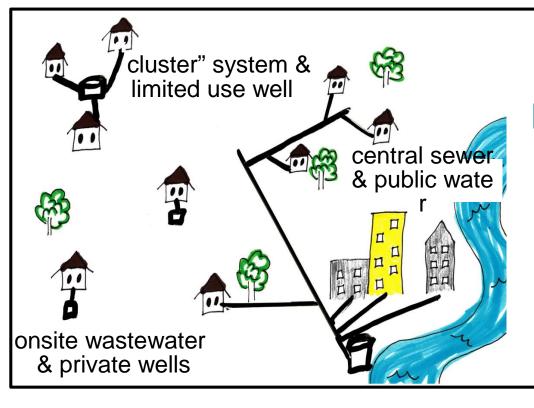
| MARS Home Abo | ut Contact Per | mit Artmin Malle | kag | | Log off | ^ | - | |
|--|---------------------|--|--------|--|---|----------------------|--|--|
| Permit Search [Show Terms] 0 | Create | Agreement | × | | | | | |
| PermitI≗ Type A ✓ 01-QG-00020 Servicing 5 ✓ Agreements | Operating Permit | 05-QV-01257 - Nal Oum Select | _ | #AA # 3 -2 | UnS 2 Details | | | |
| Agreement Search [Sho | Service Permit | 01-QG-00020 - Florida Septic Inc. | | | | | | |
| Type Operating Perr Contract 01-QA-00033 | Kind Contract ~ | | Acts I | Acts Docs Create 2 Edit Details Renew | | | | |
| Contract 01-QA-951434 Contract 01-QA-951434 | Start | 03/29/2018 End 03/29/2019 | 1 1 | M/ | ARS Home | About Contact Pe | rmit Admin Holio ka | Log off |
| | Comments | New agreement. | | Per | rmit Search [Show Ter | Create Activ | vity | × |
| Submissions | | | | | Permit Li Type 01-QG-00020 Serv | | | #UnS Details |
| © 2017-2018 - Florida Department of He | Documents (1)[Hide] | | | | Agreements Agreement Set | Facility 05-QV-01257 | | |
| | Name reading.pdf | Add File <u>View</u> Delete Name reading.pdf | | | Type Opera | Date Reason | 03/29/2018 | Create |
| | | Type application/pdf FileSize 501189 Uploaded 03/29/2018 02:55:03 PM | | | Contract 01-Q/ Contract 01-Q/ | Status | Operating within Specification | Edit Details Renew |
| | | Note | | | Contract 01-Q/ Contract 05-Q | Samples Taken | Count 3 | Edit Details Details Delete Renew |
| | • | 📃 * @ 💹 🛃 🖏 % 🌾 🗠 💌 🗞 🝻 | 🦁 🖕 ' | i | Activity S | Statement | Everything looked good. Alarm working. | |
| | | | | | Date↓₹ | | | Create |
| | | | | | | Documents (1) [Show] | | |
| | | | | | | | Save Reset | |
| | | | | | > Submissions | | | |
| | | | | | | X Cancel | | |
| | | | | | | | o 📃 k 🕲 🔡 🧾 🖏 🗞 🌾 🍋 🗞 💷 🔍 | ₩ [] () [] = 3/29/2018 |
| | | | | | | | | |
| | | | | | | | | 24 HEALTH |

Mapping OSTDS and Well Data Florida Water Management Inventory (FLWMI)



Background

- Wastewater and drinking water infrastructure is variable
- Data fragmented between state, local, & private entities



Project Goal

Develop a centralized data repository with drinking water source and wastewater treatment method for every built property in Florida



Approach: Classify Every Parcel

Built Status

- Built
 Right-of-
- Not Built
- Water Unknown

Drinking Water Source

Public Water
 Private Well

Wastewater Treatment Method

Central Sewer
 Onsite
 Wastewater

Certainty Qualifiers

Known

Likely

 Somewhat Likely

Way



Data excerpt of drinking water (above) & wastewater (below)

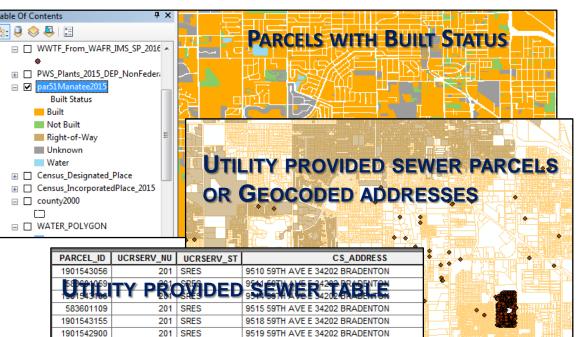


GIS Process Overview

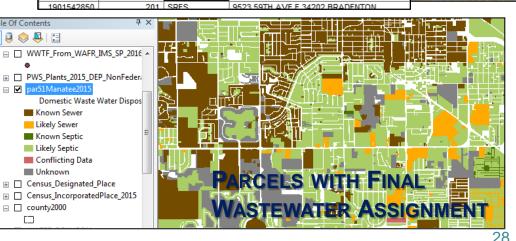
1901543205

201 SRES

- Compile parcel data and assign built status
- Compile drinking water & wastewater data from various sources
- Assign drinking water and wastewater values to parcels
- Prepare GIS maps and summary reports

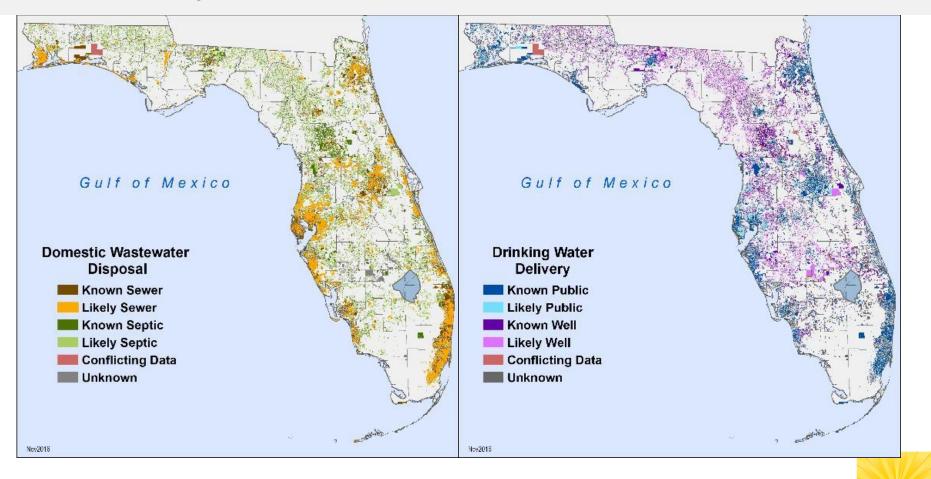


9522 59TH AVE E 34202 BRADENTON





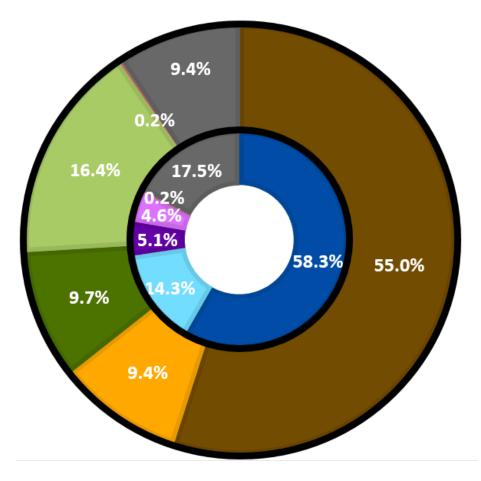
Florida Water Management Inventory Publicly Available Statewide Parcel-Level GIS Data



Wastewater Disposal Drinking Water Source

Florida Water & Wastewater Breakdown as of June 2018

9.7 million total parcels with 7.7 million built parcels



- % Known Sewer
- % Known Septic
- % Undetermined Wastewater
- % Estimated Sewer
- % Estimated Septic
- % Unknown Wastewater
- 🗖 % Known Public
- 🗖 % Known Well
- % Undetermined Drinking Water
- % Estimated Public
- % Estimated Well
- % Unknown Drinking Water



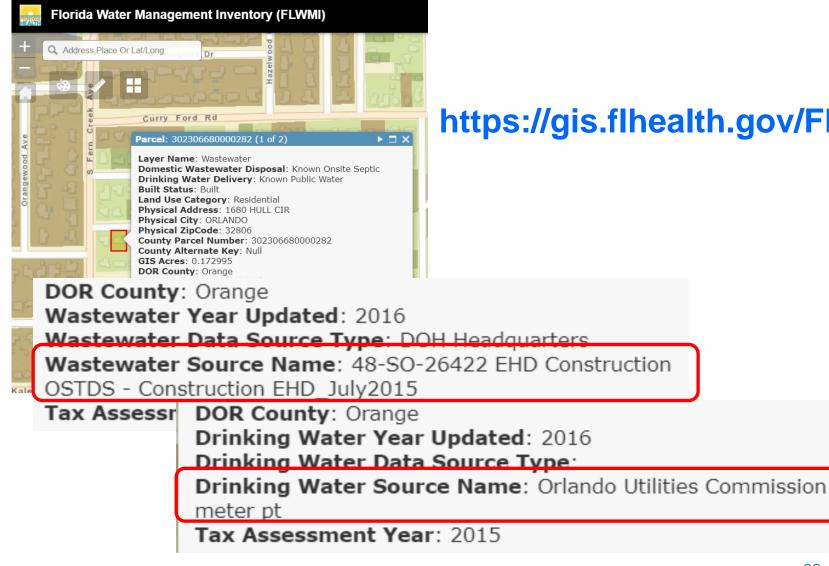
Bivariate Mapping

Confidence Hiah Low High Septic Sewer & Public Water **Public Water** Confidence ft ft n Septic Sewer **Onsite Well Onsite Well** High Unknown **Not Built** Conflictin Adres. = 250,000 parcels

31

- Shows wastewater & drinking water on one map
- Reveals data patterns

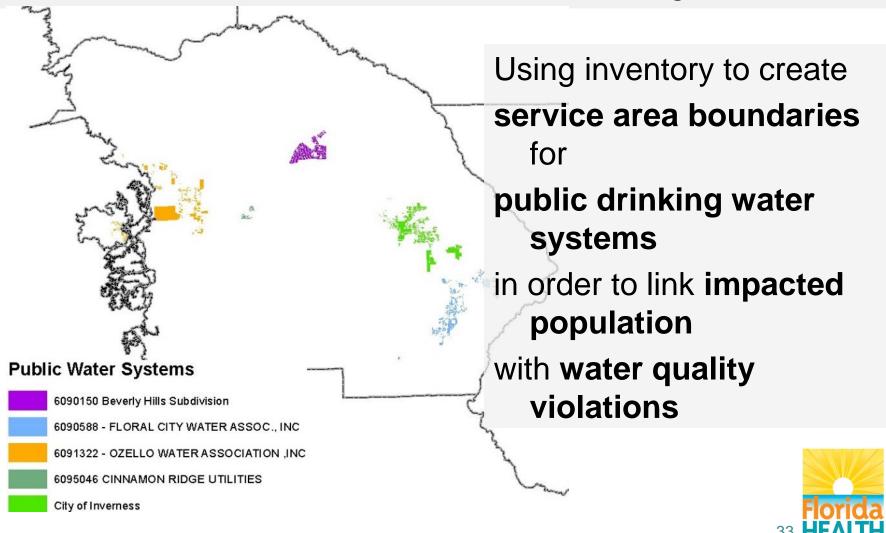
FLWMI Web Application



https://gis.flhealth.gov/FLWMI

FLWMI Collaborations

Environmental Public Health Tracking

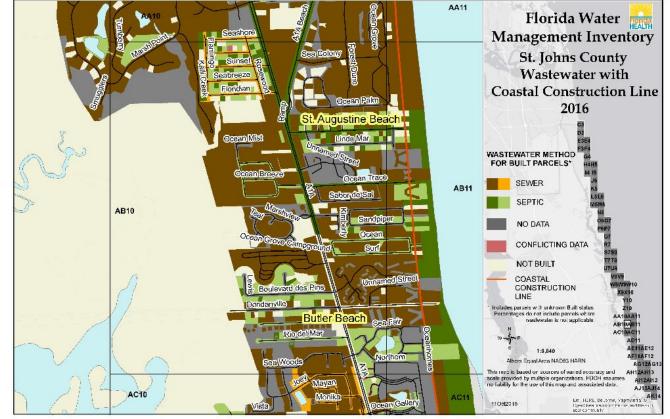


FLWMI Collaborations, cont.

Disaster Preparedness & Response: Wastewater

Map books to help strike team response to Hurricane Matthew

Pre-landfall analysis of atrisk onsite sewage systems





FLWMI Collaborations, cont. Disaster Preparedness & Response: Drinking Water

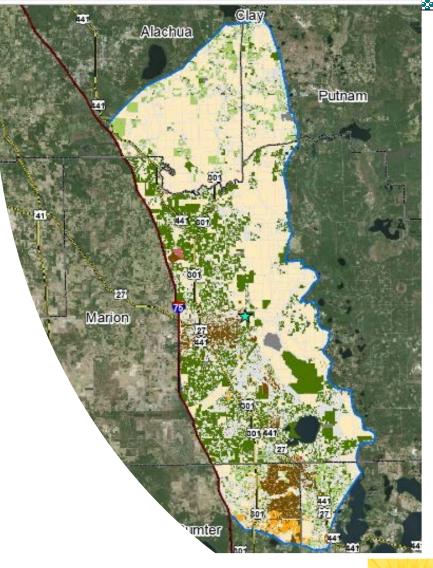


Surge Zones for TS, 1, 2, 3 (Category 3) Collier = 22,173 known/likely wells Lee =12,941 known/likely wells Putnam = 482 known/likely wells Total for all 3 counties: 35,596 known/likely wells



FLWMI Collaborations: Ground Water Quality

- Estimating nitrogen load contribution
- Identifying high priority areas for remediation projects
- Choosing appropriate remediation methods to help with Basin Management Action Plan implementation





Challenges and Required Improvement

- For EHD:
 - Replacement by vendor-supplied replacement system (2018-2020)
- For Mars:
 - Replacement by vendor-supplied replacement system (2018-2020)
- For FLWMI:
 - Locate and secure sustainable funding source
 - o Incorporate latest Parcel Polygons and Tax Roll Data
 - Add new and updated data from Utilities, for domestic well permits
 - Incorporate data into EHD



Contact Information

Kara Loewe and Eberhard Roeder Division of Disease Control and Health Protection Bureau of Environmental Health Onsite Sewage Programs 850-245-4250

