

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Florissant Water & Sanitation District

Had the following Violations Identified During a Drinking Water Inspection

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

Our water system recently violated a drinking water requirement. Although this situation is not an emergency, as our customers you have a right to know what happened, what you should do, and what we are doing to correct this situation.

A routine drinking water inspection conducted on 3/29/2022 by the state drinking water program identified the following violations that may pose a risk to public health.

Identified Violation	Date Correction is Required	Steps We Are Taking
<p>F319 - Finished Water Storage: Storage Tank For All Wells (SDWIS ID: 007) <i>Sanitary Defects at Storage Tanks (T2):</i> Supplier failed to satisfactorily correct sanitary defects that were identified during the supplier's inspection and documented in the tank inspection plan. This is a storage tank rule treatment technique violation of Regulation 11, Section 11.28(4)(c)(v).</p> <p>During the physical inspection of the supplier's finished water storage tanks, the department inspector observed two bullet holes in the storage tank, both of which had been repaired previously and one was actively leaking again (see Attachment 3a, b & c). In addition, the interior and exterior coating was observed to be in poor condition and also documented as such in the 2018 comprehensive tank inspection. In response to the previous sanitary survey findings, the supplier had submitted a storage tank inspection plan to the department which included a corrective action plan for addressing these sanitary defects. However, the corrective action schedule in the supplier's plan had expired. The supplier failed to correct the sanitary defects within the corrective action schedule documented in the inspection plan. Uncorrected sanitary defects or defects that are not satisfactorily corrected as determined by the department constitute a treatment technique violation of Regulation 11 that must be corrected.</p>	<p>Q3 2023 Proposed (awaiting approval)</p>	<p>Florissant WSD has created a new corrective action schedule for the sanitary defects identified in the 2018 comprehensive inspection. When we contact our contractor (Colema Industrial Services) for a quote to repair the sanitary defects we will also schedule a comprehensive inspection prior to September 13, 2023 (the previous comprehensive inspection was done on September 13, 2018). We will aim to get the repair work will be done prior to Q3 2023.</p>

Identified Violation	Date Correction is Required	Steps We Are Taking
<p>F318 - Management: <i>Periodic Storage Tank Inspections Not Performed or Documented (T2):</i> Supplier failed to perform or document at least one periodic tank inspection in a twelve month period. This is a storage tank rule treatment technique violation of Regulation 11, Section 11.28(4)(c)(ii).</p> <p>At the time of the sanitary survey, the department inspector found that the supplier had periodic storage tank inspection documentation for calendar year 2021, however, the supplier did not perform or document any periodic inspections for calendar year 2020. Failing to perform or document at least one periodic inspection in a twelve month period constitutes a treatment technique violation of Regulation 11, Section 11.28(4)(c)(ii) and must be corrected. The supplier must perform and keep record of periodic inspections of all finished water storage tanks. This violation is considered resolved, however public notice is required.</p>	<p>Q3 2023 Proposed (awaiting approval)</p>	<p>Florissant WSD has created a new corrective action schedule for the sanitary defects identified in the 2018 comprehensive inspection. The ORC will follow the corrective action schedule, which includes a periodic tank inspection and document the results.</p>
<p>M615 - Management: <i>Backflow Method Inspection Compliance Ratio (T2):</i> Supplier has not met the annual backflow method inspection compliance ratio. This is a BPCCC treatment technique violation of Regulation 11, Section 11.39 (6)(a)(vii).</p> <p>During the sanitary survey, the supplier's procedures for tracking inspections of backflow prevention methods and the backflow prevention method annual inspection compliance ratio were evaluated. The supplier was unable to provide documentation showing that the annual method inspection compliance ratio was met, which constitutes a backflow prevention and cross-connection control (BPCCC) treatment technique violation in accordance with Regulation 11, Section 11.39(6)(a)(vii).</p>	<p>3/1/2023 Proposed (awaiting approval)</p>	<p>The ORC will work with the board to send letters to customers that are not inspecting. Proposed plan: write a letter to customers informing them that they will receive a fine if not inspected by date #1 and water will be shut off if not inspected by Date #2. Proposed date: prior to 3/1/23</p>

Identified Violation	Date Correction is Required	Steps We Are Taking
<p>M614 - Management: <i>Backflow Assembly Testing Compliance Ratio (T2):</i> Supplier has not met the annual backflow assembly testing compliance ratio. This is a BPCCC treatment technique violation of Regulation 11, Section 11.39(6)(a)(iv).</p> <p>During the sanitary survey, the supplier's methods for tracking annual assembly testing and the backflow prevention assembly annual testing compliance ratio were evaluated by the department inspector. The supplier reported that only 1 of 5 known backflow prevention assemblies were tested annually. As such, the supplier was unable to demonstrate that the annual backflow assembly testing compliance ratio was met.</p>	<p>3/1/2023 Proposed (awaiting approval)</p>	<p>The ORC will work with the board to send letters to customers that are not testing. Proposed plan: write a letter to customers informing them that they will receive a fine if not tested by date#1 and water will be shut off if not tested by date #2. Proposed date: prior to 3/1/23</p>

- Inadequately maintained storage tanks, identified through inspections, may allow contaminants or disease-causing organisms to enter the drinking water, which can cause diarrhea, nausea, cramps, and associated headaches.
- Uncontrolled cross connections can lead to a back pressure or siphonage event that may allow contaminants or disease-causing organisms to enter the drinking water, which can cause diarrhea, nausea, cramps, and associated headaches.

We also failed to notify you of the violation/situation in a timely manner. The first (5/28/2022) and second (8/28/2022) violation notification deadlines were missed. Violations were required to be corrected 8/26/2022.

What does this mean? What should I do?

- There is nothing you need to do at this time. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.

We anticipate resolving the problem by **Q3 2023**. For more information, please contact **Joan Rook** at **florissantwater@centurytel.net** or **(719)748-3565**, or **PO Box 565, Florissant CO 80816**.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by: Florissant Water & Sanitation District - CO0160175
Date distributed: **10/28/2022**