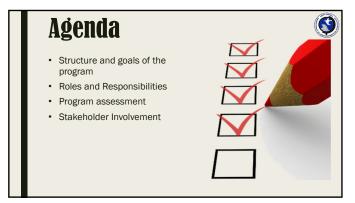


(6) How many times does the term "operator" appear in the 300 pages of the Federal rules at 40 CFR 141? A. 39 B. 59 C. 79 keeping running D. 99

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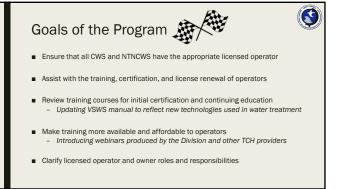


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(6) Applicable Regulations ■ 1996 Amendments to the Federal Safe Drinking Water Act, Section 1420 ■ Licensing of Water Supply and Wastewater Operators Act (N.J.S.A. 58:11-64 to 73) ■ Licensing Rules (N.J.A.C. 7:10A)



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6 Systems Requiring an LO and Active Licenses by Classification FACILITY CLASSIFICATIONS **ACTIVE LICENSES** VSWS = 661 VSWS = 144 T-1 = 338 W-1 = 121 T-1 = 480 W-1 = 473W-2 = 182T-2 = 621 W-2 = 608T-2 = 157W-3 = 77 T-3 = 243 W-3 = 221 T-3 = 37 T-4 = 39 W-4 = 27T-4 = 168 W-4 = 169Total = 571 Total = 407 Total = 1,492 Total = 1,471

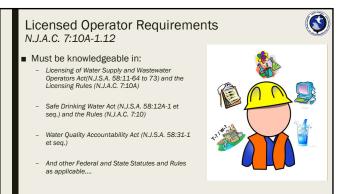
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O&M Responsibilities N.J.A.C. 7:10A-1.12

- Have and maintain an "Operations & Maintenance" (O&M) Manual for each piece of equipment
- Properly operate and maintain the system.
- Conduct routine inspections of system in accordance with schedule in O&M Manual. Must be documented in "binder" or computer file Inspections shall include the following;

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Additional Requirements



- The system owner must have an operator employed at the system that holds the license classification of that system
- The system owner must have a backup operator in the licensed operator's absence
- Treatment systems Class 3 and 4 must have a full-time licensed operator
- Change in employment must be notified to the Department

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Licensed operator program REASSESSMENT



- Evaluate all existing processes
 - Memorialize internal process to create consistency
- Identify opportunities for improvement
 - Digital submissions
 - Electronic compliance tracking
 - Missing standard operating procedures or guidelines
- Assess the need for rule updates
- Consult with stakeholders

16

Implement changes in the near and long term

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Program Assessment Improvements Roles and Responsibilities Developing training and guidance documents on roles and responsibilities Clarity on expectations of licensed operators set in the rules Clarity on expectations of licensed operators set in the rules

Program Assessment Improvements LO hours and back-up operators



- Establishing minimum hours of operation or expectations for availability
- Revision of the drinking water licensed operator employment notification Form 065. The revised Form 065 will include detailed information regarding hours for varying tasks, such as the operation and maintenance of treatment processes.
- Backup operator information will be electronically data managed



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Program Assessment Improvements *Rules*

 Necessary rule changes will be identified to address the above issues as well as definitions that are inconsistent with the statute and regulations. 6

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- Potential Amendments Include:
 - Adjust 3-year TCH cycle to run July to June
 Would allow 90-day window to submit TCHs
 - Clarify back-up operator requirement for Class 3 and 4 treatment systems
 - To provide full-time coverage while primary LO on record is unavailable
 - Minimum hour requirements
 - Licensed Operator in Training

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Program Assessment Improvements Operating Multiple Systems



- The revised Form 065 may ask LOs if they operate more than ten systems or if they operate a T3 or T4 classified system that is considered full-time (e.g. 35 hour minimum) time requirement.
- The Department can limit the number of systems an operator can operate and the amount of time required in attendance at the system(s)



Feedback from Stakeholders

- 6
- "Are there minimum hours a licensed operator of record should be present for?"
- "How many systems is one operator permitted operate?"
- "What are the roles and responsibilities of a licensed operator?"
- "How are drinking water systems classified?"
- Thoughts and comments on how to improve the quality of the program?
 - o Email watersupply@dep.nj.gov
 - Attend future stakeholder meetings planned for Winter 2019

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Monthly Operator Reports

N.J.A.C. 7:10-1.12: Submit Monthly Operating Report (MOR) to NJDEP by the 10th day of the month for the data collected the previous month

Electronic MORs Status Update



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