Flint Impact: Now & Later

FLINT WATER PLANT

"Never let a crisis go to waste" Winston Churchill

Flint Impact: Now

FLINT WATER PLANT

Corrosion Control Sampling Protocol Reporting Requirements

WSG 196 Date Signed: November 3, 2015



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

OFFICE OF WATER

MEMORANDUM

- SUBJECT: Lead and Copper Rule Requirements for Optimal Corrosion Control Treatment for Large Drinking Water Systems
- FROM: Peter C. Grevatt, Director Office of Ground Water and Drinking Water
- TO: EPA Regional Water Division Directors, Regions I-X

Clarified the LCR regarding corrosion control Which systems must show & maintain OCCT and continue meeting WQPs When to notify the State and get approval for upcoming changes in treatment or source Analysis in treatment or source



Optimal Corrosion Control Treatment Evaluation Technical Recommendations for Primacy Agencies and Public Water Systems

March 2016

https://www.epa.gov/sites/production/files/2016-03/documents/occtmarch2016.pdf

- Actions to control lead and copper
- Water Quality Factors Affecting Release of Lead and Copper
- Physical and Hydraulic Factors Affecting Release of Lead and Copper
- Corrosion Control Treatment for Lead and Copper
- Technical Recommendations for Reviewing Water Quality Data & Selecting Treatment Alternatives
- Review of Corrosion Control Treatment Steps
- Impact of Changes to Source or Treatment
- Etc.
- ALSO on EPA website: OCCT Evaluation Templates in Excel



Flint mpact: Now

FLINT WATER PLANT

Corrosion Control
Sampling Protocol
Reporting Requirements

LANCE **R. LEFLEUR** DIRECTOR



Alabama Department of Environmental Management adem.alabama.gov

1400 Coliseum Blvd. 36110-2400
Post Office Box 301463 Montgomery, Alabama 36130-1463 (334) 271-7700
FAX (334) 271-7950

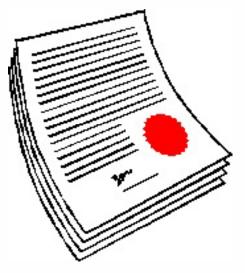
MEMORANDUM

Date: March 2, 2016

Attention: Drinking Water Manager

From: Dennis D. Harrison, Chief \mathcal{UU} ADEM Drinking Water Branch

Ref: Lead and Copper Materials Inventory



ROBERT J. BENTLEY

GOVERNOR

Update Lead/Copper Materials Inventory and Sampling Plan (to ADEM by May 31, 2016)



- Submit request to Laura Taylor new address & why
- Document the change in your monitoring plan
- Include copy of request when report to ADEM



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

FEB 2 9 2016

MEMORANDUM

- SUBJECT: Clarification of Recommended Tap Sampling Procedures for Purposes of the Lead and Copper Rule
- FROM: Peter C. Grevatt, Director Office of Ground Water & Drinking Water

Clarified Lead/Copper sampling procedures

Aerators

The Lead and CPre-stagnation flushing 141.91, requires monitoring at consumer taps to identify levels of lead in drinking water that may result from corrosion of lead-bearing components in a public water system plebbottyle mor in household plumbing. These samples help assess the need for, or the recommendations of how public water systems shall address the removal and cleaning of acrators, pre-stagnation flushing, and bottle configuration for the purpose of Lead and Copper Rule sampling.



in general practice



YES

before sampling

Pre-stagnation Flushing



in general practice



before sampling

Sample Bottle





Sampling Instructions – **PWS**

- Where TO sample no ambiguity
- ≥ 50% samples must be on lead service lines
- Where NOT to sample
- How to make arrangements with residents
- Instruct customers how to sample

- Correct COC
- Storage and transportation protocol

Sampling Instructions – Residents

- Better details on:
 - Purpose for sampling
 - Cold water tap, human consumption
 - Correct sampling time (at least 6 hours)
 - NO FLUSHING (pre-stagnation or otherwise)
 - No filter on tap, and other details
 - How to fill the sample bottle and fill out form
- Inform customer when they will be provided the results
- Provide PWS contact info

Flint Impact: Now

FLINT WATER PLANT

Corrosion Control
Sampling Protocol
Reporting Requirements

Reporting – no change for now

• Reporting requirements are the same;

however...be aware you cannot skip any steps

• If in doubt, ASK!

Labs must now notify ADEM of AL exceedances

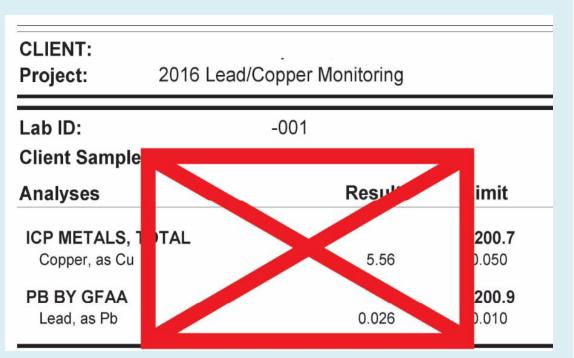
Reporting to A DEV

Within 10 days: Lab report to ADEM (October 10)

Within 90 days: send copies of:

- 1. ADEM Form 405
- 2. At least one copy of <u>Consumer Notification of</u> <u>Lead/Copper Tap Monitoring Results</u> (2 pages)
- 3. Lead and Copper Results Delivery Certification

Sample Result Invalidation



Only if:

- Bottle damage/tampering,
- Site did not meet sample site selection criteria or
- Lab error
- Submit supporting documentation

Reporting to Consumers

...and especially this

Within 30 days: Report to customers

- Report to residents who sampled Lead/Copper
- Consumer Notification of Lead/Copper Tap Monitoring Results
- INCLUDE lead health effects & steps to reduce exposure to lead in DW

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AL Exceedance:

Removed from Reduced Monitoring

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WQP & Source Monitoring

Install & Maintain CCT

Lead Service Line Replacement

Public Education

ACTION LEVEL (AL) = 0.015 mg/L EXCEEDANCE if 90th Percentile > AL

<u>PUBLIC EDUCATION</u> if >10% samples exceed AL

- Within 60 days after receiving report required language
- Notify all billing customers by mail
- Notify local health agencies by phone or in person
- Obtain prior ADEM approval of materials
- Report exceedance in CCR

Be transparent to the public in all you do.



- Make copies of everything & save electronically
- Keep organized files
- Know where your monitoring plan is and keep it up to date
- Keep copies of all Lead/Copper records for at least 12 years.

Flint Impact: Later

NDWAC formed and asked to address:

Sample site selection criteria;
Lead sampling protocols;
Public education for copper;
Measures to ensure optimal CCT; and
Lead service line replacement.

Flint Impact: Later

NDWAC recommended: A FR PLAN

- Proactive lead service line replacements
- Strengthen corrosion control treatment
- More robust public education about lead
- Modify Monitoring Requirements
- Establish a Household Action Level
- Establish Separate Monitoring Requirements for Copper
- Establish appropriate compliance & enforcement mechanisms

