



OHA Drinking Water Services Survey Training Webinar October 18, 2018



New Systems

- How to get a PWS ID number
- How to get the system set up in data online
- Plan review





How to get a PWS ID number

- Email compliance.dw@state.or.us
- Include the following:
 - System type (C, NTNC, TNC)
 - System name
 - Regulating agency (County or Ag)
 - County served
 - Plan review status
 - Contact name and address
- This triggers a letter





Re: New Water System BLM SANDY RIDGE TRAILHEAD - OR4195585

Dear Dan Davis,

Your water system, named BLM SANDY RIDGE TRAILHEAD, has been added to the Oregon Drinking Water Services (DWS) inventory of Public Water Systems (PWS) as a Non-Transient Non-Community (NTNC) water system. Your Public Water System ID number is OR4195585. Please use this ID number in all communications involving your water system.

Please be sure that both the water system name and water system number are on any water quality reports or correspondence. Water quality testing results may be submitted one of the following three ways:

- Fax the reports to (971) 673-0694
 For faxed data, please include a cover sheet with the # of pages including the cover, your name, and your phone number.
- Email the reports to: dwp.dmce@state.or.us
- Mail the reports to: Water Quality Reports
 P.O. Box 14350
 Portland, OR 97293-0350

You may submit general correspondence to:

Drinking Water Services PO Box 14450 Portland, OR 97293-0450

For more information about Drinking Water Services, visit www.healthoregon.org/dwp. You can find information about your water system's sample results, monitoring schedules, and contact information by clicking the Data Online blue box at the top of the page. Search Data Online by either your water system name or ID number.

This letter is informative only and does not constitute plan review approval. Please contact the Plan Review Assistant at 971-673-0408 for status of plans currently in plan review.

Please be advised that most water systems undergo a water system survey every three to five years. There is a fee for the survey. In addition, all public water systems are required to have a written coliform sampling plan, operation and maintenance manual and emergency reponse plan.

Please direct any further questions to your regulating agency of Clackamas Co. Environment Health Services at 503-655-8384.

Sincerely,

Great, so it'll get added to the inventory, right?

- Kinda, but nope
- Requesting a PWS ID won't make it show up on Data Online 🛞
- We'd still need a few more things about:
 - Water system information
 - Source
 - Entry structure



Inventory update forms

Inventory Updates

Drinking Water Services	The information on this page is designed for and intended for use by Drinking Water Services County and Department of Agriculture partners who have specialized training and are registered as environmental health specialists. If you have questions regarding this material please contact Drinking Water Services at (971) 673-0405.
County & Dept. of Agriculture Resources	
Water System Surveys	 Treatment Codes Water system classification for operator certification requirements:
Conferences and Training	Water treatment plants and distribution systems at community and non-transient non-community public water systems are classified based on the size and complexity of the water system facility according to 🗟 OAR-333-061-0220. Classification of a
Document Library	water system or water system facility determines the level of certification required for operators in direct responsible charge of a water system or water system facility as prescribed by a OAR 333-061-0225. Use either of the following worksheets to classify a
Inventory Updates	water system: A PDF -or-
EPA Staff Resources	The following documents are password protected:
Coliform Resources	• Chemical and Bacteriological Monitoring Schedule Change Form: 🗐 fillable MS Word -or- 🎍 printable PDF
Monitoring Resources	Entry Structure Diagram:
Compliance Resources	 Refer to the treatment code list (above) when filling out this form. Bentry Structure Diagram (includes drawing grid)
Contact Us	 Entry Structure Form and Drawing Grid Source Information: Dialog fillable MS Word -or- Dialog printable PDF Water System Information Waiver request and associated procedure to reduce monitoring from annual to once every three years after a VOC contaminant was detected.



Water System Information Page

The following documents are password protected:

- Chemical and Bacteriological Monitoring Schedule Change Form:
 Minimum fillable MS Word -or-
 Apprintable PDF
- · Entry Structure Diagram:
 - · Refer to the treatment code list (above) when filling out this form.
 - Entry Structure Diagram (includes drawing grid)
 - Intry Structure Form and I Drawing Grid
- Water System Information
- Waiver request and associated procedure to reduce monitoring from annual to once every three years after a VOC contaminant was detected.



	System Information Drinking Water Services	41 12345 PWS ID
System: Smith Water System	m	New system – Fill out Inventory and Source Change forms.
Contact with: Bill Smith		Built before 8/21/81
Phone: (541) 555-12	12	County: Deschutes
Staff member: Jeff Freund	ounty 🔲 Dept. of Agriculture 🔲 Other	Date: 10.16.18
Change system name: Ne	ew name	
Change system statistics:		
Type *	Size, Etc.	Season
🔀 Community (C)	Population: 40	All year Seasonal Begins: Ends:
Non-transient non-community (P)	Residential Population Type 🔲 Non-Transient	mm/dd mm/dd
Transient non-community (N)	Population Type 🔲 Non-Transient 🔲 Transient	
State regulated (S)	Connections: 16	
* see reverse for details	Service Chars*:	Coliform Sampling
	Ownership*:	Period: Monthly Quarterly
	County:	Samples Required:
Certification	License	Responsible Agency
WT WD	FE? Not lic. DHS Ag.	🔲 State 🔛 County 📄 Dept. of Ag
Contact change: Also Owner	r 🔲 Also Operator 🔄 Also Direct Responsib	le Charge (DRC)
Name:	Title:	
Mailing Address:		
City:	State:Zip:Pho	one: (
Email Address:		

Source Information Page

The following documents are password protected:

- Chemical and Bacteriological Monitoring Schedule Change Form: 👜 fillable MS Word -or- 🞍 printable PDF
- Entry Structure Diagram:
 - · Refer to the treatment code list (above) when filling out this form.
 - Bentry Structure Diagram (includes drawing grid)
- Source Information:
 Minimize fillable MS Word -or-
 Apprintable PDF
- Water System Information
- Waiver request and associated procedure to reduce monitoring from annual to once every three years after a VOC contaminant was detected.



Health		r ce Info Ig Water Prog	ram		41 12345 PWS ID
System Smith Water System			Entry I	DA	Source ID 🗛 🗛
Source Name Well #1					
Contact with Bill Smith	Phone (541)) 555 - 1212	County	Deschute	S
Staff Member Jeff Freund	Agency: Cou	unty	Date		
New Source Pre '81 Plan Review Approved	Needs Plat Review	n	🔲 Modify S	ource 🗌	Abandon/Disconnect Source
New Source Info Availability Permanent Seasonal Entry Point System has single source Structure Source on EP by itself Other (please fill our EP d) Latitude deg. deg. min. deg. min. Sec. Capacity Basin Name Salar	iagram)	Source Typ Water Reso Depth to 1 Bea Additional W Static Water Source Elev Casing Seal Seal Depth	Well ID L 1 2 st Wtr aring Zn Yes VBZs Yes r Lvl vation Yes I Yes	3456 ft s ■ No ft ft s ■ No	Unknown
Land Use Pristine Forest (A) Rural On-S Disp (H)		WHPA delin	R 🗌	Mini Perfora No Num. Meth Other	

1.1

Entry Structure Form

The following documents are password protected:

- Chemical and Bacteriological Monitoring Schedule Change Form:
 Millable MS Word -or-
 Apprintable PDF
- · Entry Structure Diagram:
 - Refer to the treatment code list (above) when filling out this form.
 - Entry Structure Diagram (includes drawing grid)
 - <u>Entry Structure Form</u> and
 <u>M</u>
 Drawing Grid
- Water System Information
- Waiver request and associated procedure to reduce monitoring from annual to once every three years after a VOC contaminant was detected.





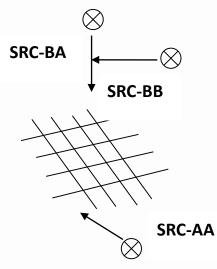
Entry Structure Diagram OHA Drinking Water Program

System: Smith Wate	r System	PWS ID 41 1 2 3 4 5				4 5	
Contact with: Bill Smi	th		Pl	h#: 541-5	55-1212 C	County: De	eschutes
Staff member: Jeff Fre	eund		Ag	gency: Co	ounty	Date:	10.16.18
Entry Points					Treatme	nt Changes	Only
	Source Type	Availabili	ty		Treatmen	t Codes	Designated
ID Name	Ground (G) Surface (S) GWUDI (U) P. Grind (W) P. Surface (P)	Permanent (P) Seasonal (S) Begius	son Ends	Emergency Abandoned Disconnected	None		Sample Point (if different from EP) None
A EP for Well #1	$\boxtimes \Box \Box \Box \Box \Box$	\boxtimes \square /	/ [\boxtimes		
			/ [
			/				
			/ [
			/				
			/ [

Schematic drawing MUST be included on a separate sheet. See "Diagram Entry Points" form.

	Sources	ources on an EP start with the EP ID: BC for 3 rd source on EP B)	
·	ID	Name	
	AA	Well #1 - unapproved	

Entry Structure Diagram



T III AUUT ETIUVISEITETI TVEQUIEU. NO

Last survey bate, sur vs, 2014 - Outstanding Ferrornier

		-		-
		Sources		
Facility ID	Facility Name - Well Logs	Activity Status	<u>Availability</u>	Source Type
EP-A	EP FOR WELL #1	А		GW
SRC-AA	WELL #1 - DESC1805	A	Permanent	GW
EP-B	EP FOR WELLS #2 & #5	А		GW
SRC-BA	WELL #2 - DESC914	A	Permanent	GW
SRC-BB	WELL #5 - L112240	A	Permanent	GW



And while you're sending us forms

• If the system is in use, it's probably a good idea to add a schedule form for chems/bacti



Chemical and Bacteriological Schedule Form

The following documents are password protected:

- Chemical and Bacteriological Monitoring Schedule Change Form:
 Minimized field in the second secon
- · Entry Structure Diagram:
 - Refer to the treatment code list (above) when filling out this form.
 - Entry Structure Diagram (includes drawing grid)
- Source Information:
 fillable MS Word -or-
 printable PDF
- Water System Information
- Waiver request and associated procedure to reduce monitoring from annual to once every three years after a VOC contaminant was detected.





Chemical & Bacteriological Monitoring Schedule Change Form OHA Drinking Water Services

Health

Sy	vstem									PW	SID# 4	1			
Co	ntact with Phone () - County														
⊦ Sta	Staff Member Agency: Date														
	em Type: 🔲	Commur	nity (C) 🔲 Non-Ti	ransient	Non Co	mmuni	ty (NTNC	C) 🔲 Ti	ransient N	Non-C	community (NC) 🔲	State Re	egulated (NP)	
Chec	k if New Syst	em or Sa	mple Pt: 🔲			Fo	r new sys	stems, in	clude all	neces	sary chemi	cals and	samplin	g points.	
Ent	ry Point ID	(In SD)	NIS Entry Pt IL) "A" w	ill app	ear as	s Facilit	y ID "E	EP-A", E	Entry	Pt ID "B"	will ap	pear as	s "EP-B" etc	;.)
	🔲 New S	chedule		Sched	ule Re	ductio	n		Schedu	ule In	crease			I	
Sam	ple Point ID	Codo/C	hemical/Analyte				Frequ	iency							. –
(En	try Pt ID or SRC Sampling Point ID)	See rev list of ch	erse for complete emical groups and alyte codes	Once	Monthly	Quarterly	Yearly	Once Every 3 Years	Twice Every 3 yrs	Once Every 6 Years	Once Every 9 Years	Begir	n Date	(Leave closing	ld Date blank unless ⊨a previous hedule)
												/	/	/	J
												/	/	/	/
												/	/	/	J
									necessa			/	/	/	/
										-					
Dist	tribution S	amplin	g Point ID (In 3 (DBP Sample P										2	DIST-A")	
	New Schee	dule		Sched	ule Re	ductio	'n		Schedu	ule In	crease				
DBP TTH HAA IDS LC ASB o TC	M E DIST-A DSE-0 R 2DBP-01, r	or (Er)1 Th , etc. us	ample Site ID or Street Address iter for DBPs only. is address will be sed to tie sample esults to the site)	# Samples Required	Monthly	Indi	for DBP cate Peak nth Below	Semi Annual	August Au	Peak	And the formation of th	Once Every 6 Years	Once Every 9 Years	Begin Date	End Date
7														//	//
'														/ /	/ /



Standard chem schedules

Monitoring Resources

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County & Dept. of Agriculture Resources	
Water System Surveys	 <u>Chemical Monitoring Schedules for Community and Non-Transient Non-Community groundwater systems</u> Standard Monitoring Framework
Conferences and Training	 Alerts: What to Do With Chemical Detections Arsenic Testing and Follow-up at TNC and State-Regulated Water Systems
Document Library	Groundwater Source Monitoring Requirements Lead and Copper Rule:
Inventory Updates	A Lead or Copper Exceedance Procedure
EPA Staff Resources	 Plumbing Replacement Program Procedure Lead and Copper Tap Sample Invalidation Procedure
Coliform Resources	
Monitoring Resources	
Compliance Resources	
Contact Us	



Chemical Monitoring Intervals for Community & NTNC <u>Groundwater</u> Systems



Oregon Health Authority Oregon Public Health Drinking Water Services PO Box 14450, Portland OR 97293-0450 Phone 971-673-0405 Fax 971-673-0694 www.healthoregon.org/dwp

Chemical Sampling Requirements ¹	Initial	Routine	Possible Reduction	Possible Increase Due to Detection ²
Entry Point Samplin	ıg			
<u>Nitrate</u>	Every y	ear	None	
<u>Nitrite ³</u>	Every 3 years		Every 9 years	
<u>Inorganics</u> <u>(Incl. Arsenic)</u>	Every 3 y	years	Every 9 years ⁴	Quarterly



Setting coliform schedules

	Coliform Bacteria Sampling							
Community systems	Monthly	samples based	on population*					
Non- Transient, Transient,	Ground populatio	Surface water						
State- Regulated Systems	≤1000 1 per quarter	>1000 Monthly based on population*	Monthly sampling based on population*					
Non- Community systems operating seasonally	Monthly samples based on population*							

* Population	Samples per month
Up to 1,000	1
1,001 to 2,500	2
2,501 to 3,300	3
etc.	See rules or call DWS



Yeah, but I'm going to do a survey soon

- Great! You'll cover all that by using the survey forms
- But let's briefly talk about "soon"
 - How far out are you scheduling the survey?
 - You have 45 days to issue a letter/forms after the survey
 - If they're using the system, inventory forms may be the way to go

But doesn't plan review cover this?

- Yep
- But using the plan review process to set up inventory items should be used for new infrastructure *not* new systems
 - New well vs
 - New system
- Remind systems that they should submit all their items under the plan review process
 - They should include tanks, treatment, waterlines
 - Except waterlines if on one property



Since we're talking plan review...

- Pre-81 and plan review
 - Neighborhood with 16 homes from the 1970s served by a well drilled in 1970
 - Well drilled in 1970 serving a large home that is being converted to a B&B

Neighborhood with 16 homes (1970s)

- (b) Facilities at public water systems must comply with the construction standards in place at the time the facility was constructed or installed for use at a public water system. A public water system shall not be required to undertake alterations to existing facilities, unless the standard is listed as a significant deficiency as prescribed in OAR 333-061-0076(4) or if MCLs are being exceeded.
 - Warn them about the black dot items

Source Deficiencies:

Well Construction Deficiencies:

- ⊕ Sanitary seal and casing not watertight
- Does not meet setbacks from hazards
- ⊕ Wellhead not protected from flooding
- No raw water sample tap
- ① No treated sample tap (if applicable)
- ⊕ No screen on existing well vent



House with 1970s well, converted to B&B

(c) Non-public water systems that are converted to public water systems shall be modified as necessary to conform to the requirements of this rule.





In summary

- Request a PWS ID from DMCE using the compliance email address
- Either conduct a survey soon or use the inventory update forms to set up the system on Data Online
- Plan review is required for new systems; some systems will escape this requirement





Carrie Gentry Drinking Water Services Carrie.L.Gentry@state.or.us (971) 673-0191

