

Compliance Update

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Agenda

- Compliance during 2020
Covid and Wildfires
- Corrosion Control Violations
- Changes overview

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Generating a list of systems affected

COVID

- Compared Gov. order to primary service area within SDWIS
- Used transient and Non-Transient classifications
- "Residential" and "Other" classifications were not considered
- State Reg systems were included if service area met criteria

Wildfire

- Generated using GIS mapping overlays of water system locations and fire evacuation levels
- Gave 4 categories
 - Within fire parameter
 - Level of evacuation (1-3)
- Any/all system types included

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Overview of the lists

COVID

- This list was sent to all counties for review – asked for additional information
- Still ongoing – numbers effective 12/7/20
 - 1988 systems reviewed
 - 914 determined Closed at some point
 - 687 still listed as closed

Wildfires

- Review and additional information was provided by Tech services unit.
- Time frame covered September and October. Additional time will be on case-by-case basis

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Compliance – how it is and was effected

COVID

- Violation not issued/removed when closed:
 - Coliform
 - Nitrate (letters still went out)
 - DBP/LCR – time period adjusted
- Coliform schedule changes & investigations reviewed if in closed time period.

Wildfires

- Systems under Level 2 or Level 3 evacuation in the time period were reviewed:
 - Coliform
 - LCR – 1 month extension if needed

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Covid closure and Monthly Coliform

Situation: A few systems were that closed were on monthly coliform schedules and in process toward 12 consecutive months of samples – How to count this?

Decision: consider it a pause. If they had 5 consecutive months prior to Covid closure then they need 7 consecutive months after reopen.

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Corrosion Control Violations Update:

- January 2020 – 25 M&R violations – 1st ones issued
- October 2020 – 13 M&R violations – most recent issued
- 60 different systems – 38 with 1 or 2

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CC Violations – common causes:

- M&R
 - Late or not reported
 - Recording results over 2 weeks apart
- Treatment technique
 - Having a reading below the minimum and not recording a reading the next day

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Reminder of recent change:

- DBP schedules on 3-year monitoring
 - Treat them the same as LCR – If DIST then does not follow the standard monitoring framework.
 - Schedule starts January 1st any year
 - Monitoring is every 3rd year.

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Upcoming change

- Working on making Monthly operating reports visible online
 - Surface Water reports (SWTR)
 - Ground water 4-Log reports
 - Corrosion control reports (CC)
- Our first test was October 2020 for SWTR and CC– Most likely will back date to that month for these two and November for 4-Log
- This will be the report submitted to us – not just the summary that you currently see
- Likely formats will be Excel, Word or PDF. A link to that will on the current page and will then open it for you to view (where / how is still TBD but likely the monitoring period (month))

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SW	Monitoring Period	Date received	Entry Point	< CFE 95 % Turbidity MCL
	Oct 01, 2020	Nov 05, 2020	WTP-B	Y
	Sen 01 2020	Oct 06 2020	WTP-R	Y
4-log	Monitoring Period	Date received	Entry Point	Required Disinfection Met
	Oct 01, 2020	Nov 05, 2020	WTP-A	Y
CC	Period	FacilityID	Excursions This Period	
	Oct, 2020	EP-A		
	Sen. 2020	EP-A		

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Questions

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