

Massachusetts Water Resources Authority

2023 Lead and Copper Rule Community Forum

Chelsea Muster Room September 26, 2023



Training Logistics for Remote Participants

- Everyone is muted please use raise hand or chat function
- Put your name, affiliation and email address in the chat to ensure TCHs are received.
- There will be some content questions answer using the chat function.
- There will be a survey link and QR code at end please fill it in



Welcome and Introductions

Dave Coppes
Chief Operating Officer



Your Water Won the NEWWA People's Choice Taste Test!



Forum Agenda

- Overview, Current Changes, Audit Lessons Stephen Estes-Smargiassi
- LCR Revisions Inventory Requirements Claudia Baptista
- LCRR Lead Service Line Replacement Plan Dave Granados
- Funding Sources for LSL Replacement and Inventories *Jon Szarek*
- Q and A– Valerie Moran
- Break
- LCRR Changes in Sampling Protocols Beverly Anderson
- LCRR Sampling in Schools and Childcare Facilities Beverly Anderson
- LCRR "Find and Fix" Actions After 2024 Josh Das
- LCR Improvements What Changes Are Expected? Estes-Smargiassi
- Proactive Corrosion Control Evaluation Anna Hayden
- Q and A Valerie Moran
- Upcoming AWIA Deadlines Valerie Moran
- Water Quality Conditions Update Kim LeBeau



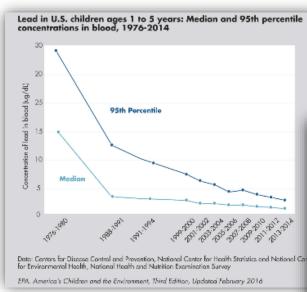
Overview, Current Changes, Audit Lessons

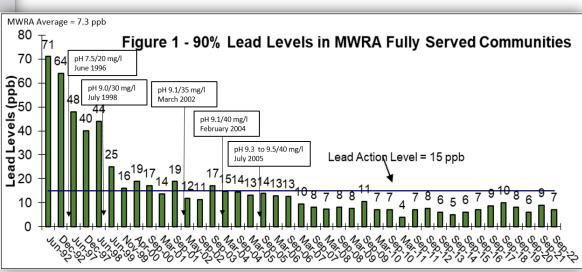
Stephen Estes-Smargiassi
Director of Planning and Sustainability



Public Water Suppliers – Protecting Public Health

- Our goal is public health protection
- Children's blood lead levels are down 90 percent
- Lead levels at customer's taps have declined dramatically
- But still more to be done







Managing the risk of lead in water is a shared responsibility

- Long Term Goals
 - Reducing lead corrosion
 - Removing lead from contact with our water
- MWRA Effective Corrosion Control Treatment
- Communities Managing Distribution System, Removing LSL
- Residents Cooperate in LSL Replacement, Premise Plumbing
- Health Professionals Effective Communication about Risks







LCR Compliance - It has Been A Moving Target

- LCR Revisions:
 - Issued December 2021
 - Effective October 16, 2024
- EPA Region 1 Changes to Consecutive System Sampling Plan
 - March 2022
- EPA Region 1 Audits
 - June 2022 5 communities, plus MWRA
 - May 2023 2 Communities
- Anticipated Proposed LCR Improvements
 - Proposal Expected October 2023
 - Final Expected October 2024



4 Issues from current imposed changes

- Priority on Lead Service Lines for sampling
- 24-Hour Public Notice for Lead Action Level Exceedance
- Rapid notice for individual samples over the AL
- Find and Fix requirements

Issues from LCR audits

- Internal Communications
- Record Keeping



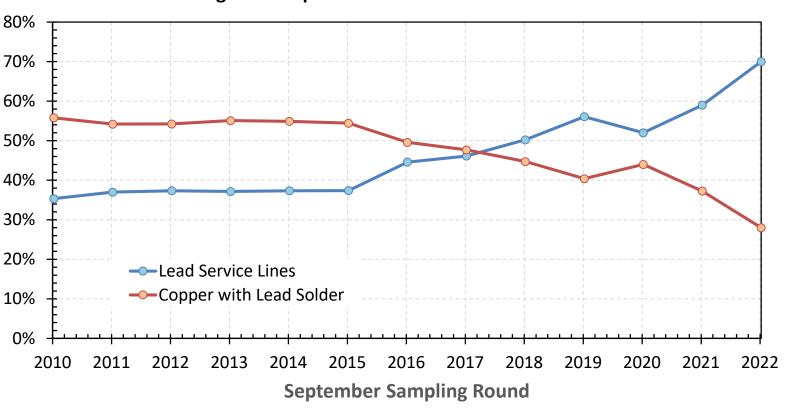
Priority on Sampling Sites with Lead Service Lines

- EPA imposed this new requirement on communities in our consecutive system sampling plan in advance of the LCR Revisions
- If your community has any lead service lines (LSL), your sampling plan must include all LSL as primary and alternate sites
- If you cannot sample at LSL sites, you must demonstrate due diligence, and keep records
 - Multiple contacts, records of each contact, including certified mail
- This will be come increasingly difficult as LSL are replaced and a smaller number are available
- Will likely result in higher reported lead levels, as sites with LSL typically have higher lead levels



Number of LSLs in Sample Pool has Increased Substantially

Percentage of Samples from Homes with Lead Service Lines

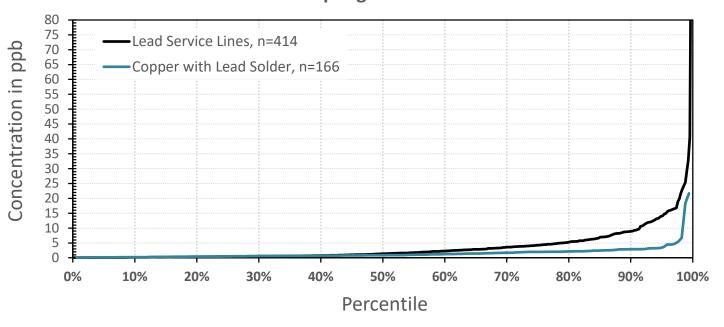




Homes with LSL Typically Have Higher Lead sampling Results







| Туре | Median | 75 th Percentile | 90 th Percentile | 95 th Percentile | % of Total |
|------|--------|-----------------------------|-----------------------------|-----------------------------|------------|
| LSL | 1 | 4 | 9 | 14 | 70% |
| CULS | 1 | 1 | 2 | 4 | 28% |



- EPA imposed this new requirement in advance of the LCR Revisions
- If a community 90th percentile is over the Action Level:
 - 24-hour public notice using newspaper and other media
 - New template for notice focus is on LSL
- Recommend discussing with town officials and preparing in advance
- Timing trigger is completion of all lab results, but could still be a surprise
- MWRA available to assist with notice and follow up activities
 - Still need to do mailed public education brochure (also new)

WATER DEPARTMENT DRINKING WATER NOTICE:

Some homes have high levels of lead

This notice contains important information about your drinking water. Have someone translate it for you or speak with someone who understands it.



3-Day notice for any sample over the Action Level

- EPA imposed this new requirement on communities in our consecutive system sampling plan in advance of the LCR Revisions
- MWRA will immediately email and call for any result over the AL
 - Will provide letter template and reminder
- Town must let sampler know with three days call and mail
 - Let them know you will do an investigation
- Keep records of all actions with dates and copies
 - Another area of problems in EPA audits





"Find and Fix" requirements for any sample over Action Level

- EPA imposed this new requirement on communities in our consecutive system sampling plan in advance of the LCR Revisions
- Follow-up within 30 days
 - (You will already have provided data within three days)
 - Offer to investigate causes
 - Offer investigatory sampling (can be anything useful)
 - Consider removing LSL
- Keep good records of all actions and results
 - Including all phone calls
- MWRA will also do some system sampling





Lessons Learned From EPA Audits

- Sampling Plans Must be Verified
 - EPA audits have found sampling plans with inaccurate site designations
 - Sites identified as LSL, but
 - Never were lead, or have been since been replaced
 - If your plan says a site is a LSL, <u>verify</u> that it is!
 - Do not sample at a site that is incorrectly identified use an alternate
- Mis-identification has resulted in monitoring violations





Record Keeping is an Achilles Heel

- Failure to <u>meet</u> reporting deadlines OR to be able to <u>prove</u> that you did meet them
- Need to keep track of when data is received, and what actions are required and when
 - This will be even more important with LCRR
- Need to develop contemporaneous records of actions, and keep them (for up to 12 years)
- Need to date letters, and document phone calls
- This resulted in several violations for communities in some cases, even though they had done the work on time



Lead and Copper Rule Revisions (LCRR)

- EPA Published the final Lead and Copper Rule Revisions in December 2021
- Compliance Deadline is October 16, 2024
- While there may still be changes, need to be ready to comply with the all of the LCRR changes on or before October

More on LCR Improvements later...





LCR Revisions: Inventory Requirements

Claudia Baptista
Project Manager, Community Support

Vonnie Reis, P.E. *Melrose City Engineer*



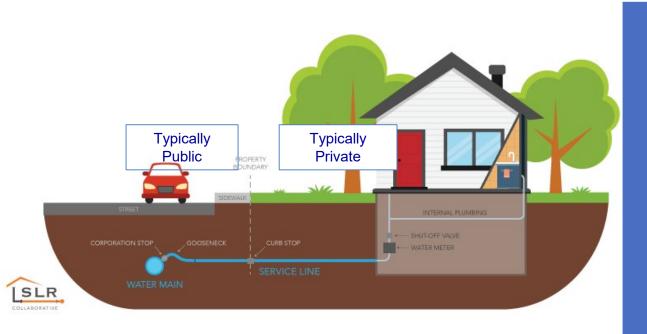
LCRR Service Line Inventory Timeline

- Inventories to be submitted to MassDEP by:
 - » October 16, 2024
- Initial Notice to residents must be sent within 30 Days after submission of inventory.
 Services Lines:
 - ✓ Lead
 - ✓ Galvanized (requiring replacement), and
 - ✓ Lead Status Unknown
- Annual* Update to include:
 - ✓ Prior Unknown Services that have been Verified
 - ✓ LSL Replacements Completed

(* Every three years if on triennial monitoring)



Must identify both Public side and Private side pipe material.



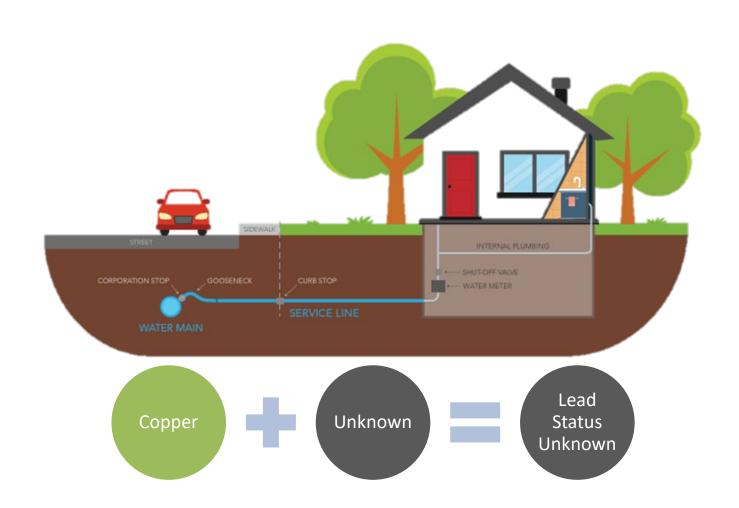
Four (4) Classifications:

- ✓ Lead Service
- ✓ Galvanized Requiring Replacement (GRR)
- ✓ Lead Status Unknown (assumed lead until status determined)
- ✓ Non-Lead Service Line

If a Galvanized service line is or <u>ever was</u> <u>downstream</u> of a Lead or Unknown = Galvanized Requiring Replacement.

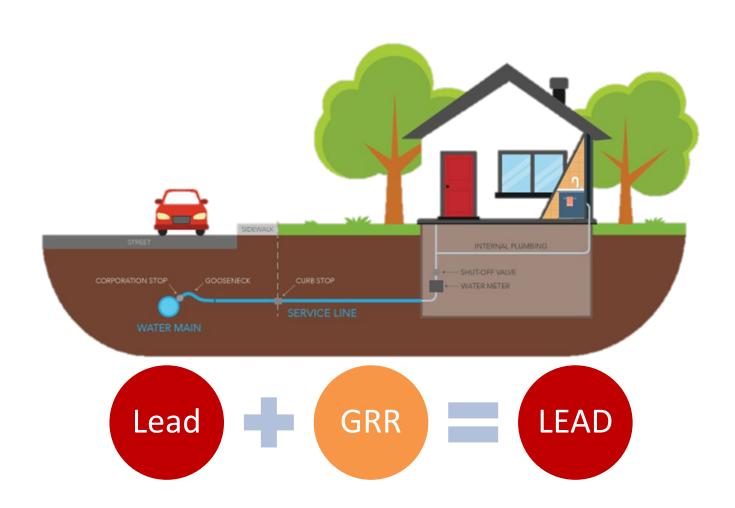


Service Material Combination Determines Classification





Service Material Combination Determines Classification





Service Material Combination Determines Classification

| Public Side | Private Side | Classification for Entire Service | |
|---|----------------------------------|-----------------------------------|--|
| Lead | Lead | Lead | |
| Lead | GRR | Lead | |
| Lead | Non-Lead | Lead | |
| Lead | Lead Status Unknown | Lead | |
| Non-Lead | Lead | Lead | |
| Lead Status Unknown | Lead | Lead | |
| Non-Lead, and unable to verify it was never previously lead | Galvanized | Galvanized Requiring Replacement | |
| Lead Status Unknown | Galvanized Requiring Replacement | | |
| Non-Lead | Lead Status Unknown | Lead Status Unknown | |
| Non-Lead | Non-Lead | Non-Lead | |



LCRR Service Line Inventory Requirements

Initial Lead Service Line Inventory must include:

- **□** Location Identifier
 - Service No., Street Address, community block, etc.
- ☐ Is This a LCR Sampling Location?
 - Some additional information required if YES
- ☐ Connector Present? => Material
- Material of Each Portion of Service Line
 - Public-side, Private-side

- ☐ Install Date
- ☐ Was Public Service Line Material Ever Previously Lead?
- ☐ Entire Service Classification*
- Verification Method
- **☐** Building Type

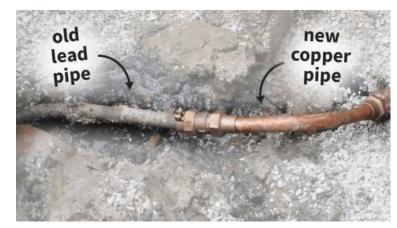
^{*} DEP Inventory template will automate the classification



LCRR Service Line Inventory Recommendations

Useful information can be tracked all in one document!

- ✓ Service Line Size
- ✓ Replacement Status and Date
- ✓ New pipe material installed
- ✓ Building Plumbing Material*
- ✓ Comments



Source: NPR

^{*} Conditionally required if a LCR Sample Site



LCRR Service Line Inventory

What if my system doesn't have any lead services?

- Still required to submit initial inventory;
- Submit the "Certification of Non-Lead Service Lines" to MassDEP; and
- Once approved, PWS will still be required to post a "NONLSL Statement" declaring that it has no LSL, GRR, or unknown service lines.

https://www.mass.gov/doc/lcrr-certification-of-non-lead-service-lines-request-for-approval



NONLSL Statement Template

INSERT PWS NAME INSERT PWS ID

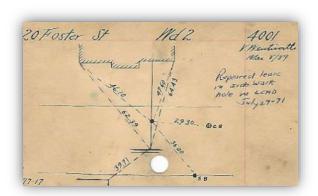
Our Public Water System has no Lead, Galvanized Requiring Replacement (GRR) or Unknown Service Lines

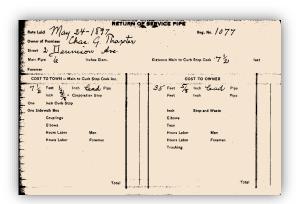
| On [Insert Date] [Insert PWS Name] provided MassDEP with a request for approval of no Lead, Galvanized Requiring Replacement (GRR) or Unknown service lines and a service line inventory that was developed using the following verification method(s): (PWS must insert all verification methods seed in its evaluation of service lines. Select from list below) | | | | | |
|--|--|--|--|--|--|
| □Field Inspection by PWS | | | | | |
| □ Records Review | | | | | |
| ☐ Statistical Analysis | | | | | |
| □Customer Self-Identification | | | | | |
| □Sequential Monitoring | | | | | |
| □Other(s) MassDEP-Approved Method(s): | | | | | |
| On [Insert Date], MassDEP approved our certification for no Lead, Galvanized Requiring Replacement (GRR) or Unknown service lines. | | | | | |
| for information on all service lines in the [Insert PWS Name] see [Insert Webpage (if applicable)] or contact the [Insert PWS Name] at [Insert contact information]. | | | | | |
| | | | | | |



Developing a Lead Service Line Inventory

- Review Service Tie Cards and Project Records
- Excavation
- Field Inspections
 - Water Meter Replacements, Service Leak Repairs, Pot Holing
- Identify Local Cut-off Date for Lead Service Installation
 - National Lead Service Ban as of June 1986
 - Many Communities Stopped Earlier
- Review Local Plumbing Code
- Review Assessor Records for Building Construction Dates
- Customer self-identification

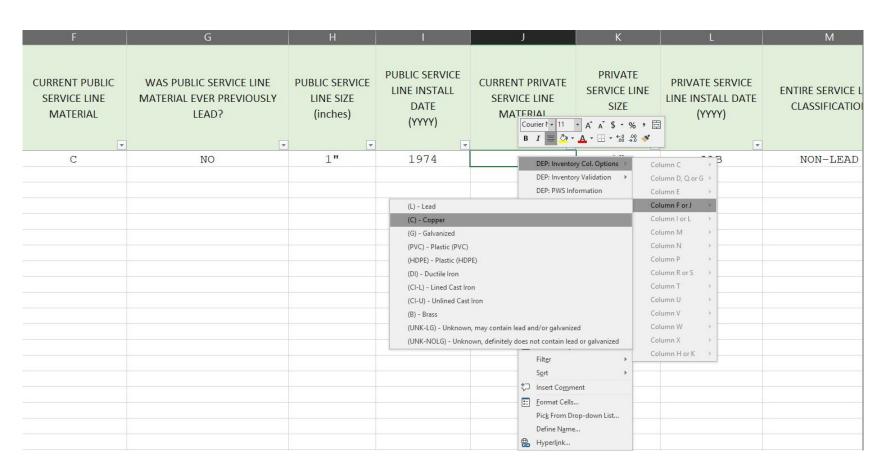






Build and Submit an Inventory

MassDEP Inventory Workbook for Community Water Systems





Build and Submit an Inventory

MassDEP Inventory Workbook for Community Water Systems

| 6 | COLUMN NAME | OPTIONAL/ REQUIRED - | COLUMN DESCRIPTION | VALID VALUES | VALID VALUES DESCRIPTION | CSV HEADER NAME |
|------|-----------------------------|----------------------|--|--|--|-----------------------------|
| 111- | PUBLIC SERVICE LINE INSTALL | REQUIRED | The four-digit year that the utility-side service was | PLB | PLB = Pre lead ban | public_sl_install_date |
| | DATE | | installed (e.g. 1974). If the exact year is not known, enter | | ALB = After lead ban | |
| | | | the decade (e.g 1970s, 2000s). If unknown, was the service | | | |
| | | | line installed Pre-Lead-Ban (PLB) or After-Lead-Ban (ALB). | Valid Regular Expression Patterns: | | |
| | | | | ^((1{1}(?:[89])[0-9]{1}) (2{1}(?:[0])[0- | E.g., 1910's, 1910s, 1920's, 1920s | |
| | | | | 2]))[0]{1}'?s{1}\$ | | |
| | | | | | E.g., 1974, 1993, 2003, 2020 | |
| | | | | ^[1-2]{1}[0-9]{3}\$ | | |
| 15 | | | | | | |
| | CURRENT PRIVATE SERVICE | REQUIRED | Service line pipe material, from the curb-stop to water | L | | current_private_sl_material |
| | LINE MATERIAL | | meter. | С | C = Confirmed Copper | |
| | | | | G | G = Confirmed Galvanized | |
| | | | | PVC | PVC = Plastic (PVC) | |
| | | | | HDPE | HDPE = Plastic (HDPE) | |
| | | | | DI | DI = Ductile Iron | |
| | | | | CI-L | CI-L = Lined Cast Iron | |
| | | | | CI-U | CI-U = Unlined Cast Iron | |
| | | | | В | B = Brass | |
| | | | | UNK-LG | UNK-LG = Unknown, may contain lead and/or galvanized | |
| 16 | | | | UNK-NOLG | UNK-NOLG = Unknown, definitely does not contain lead or galvanized | |
| | PRIVATE SERVICE LINE SIZE | OPTIONAL | Service line pipe diameter, in inches (e.g. $3/4$ ", 0.75), from | | | private_sl_size |
| | | | the curb-stop to water meter. | 1/2" | | |
| | | | This column may be used by PWSs that wish to track | 5/8" | | |
| | | | information required in a single document. | 3/4" | | |
| | | | | 1" | | |
| | | | | 1 1/4" | | |
| | COLUMN DEFINITION | INVENTORY | ① | | : (1 | B |

All systems must make the inventory available to the public

 Full Accounting of Services Using: List, Table, or Map with Location Identifier

Systems greater than 50,000 must post inventory online

 Initial and Annual Notice to all residents with exposure risks must be sent within 30 Days

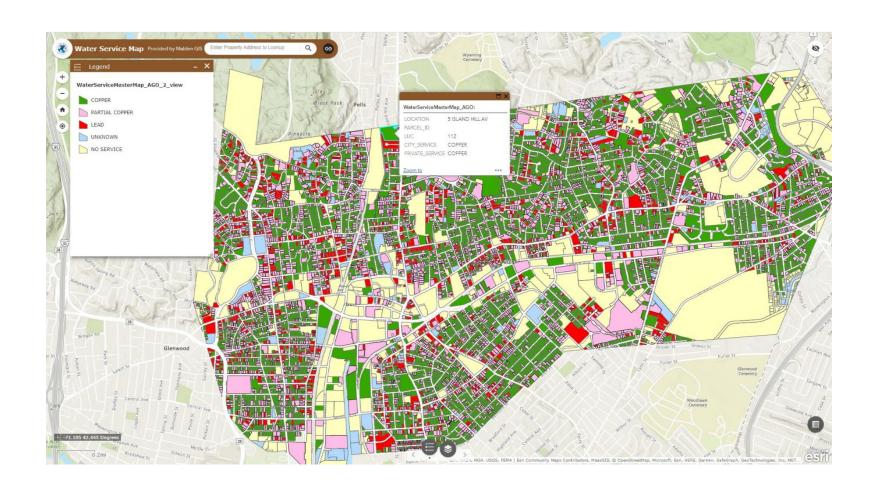


Initial and Annual Notifications

- Notify: PWS are required to inform all residents with LEAD, GRR, and Unknown connections that their SL may contain lead.
 - Notification must be repeated every year until there are no LSLs
- **Educate**: Letters should include:
 - Statement that SL could be lead
 - Explanation of health effects
 - Actions to reduce exposure
 - Opportunities to verify/replace the material
- ☐ Certify: Records (initial and annual) must be sent to MassDEP by July 1st of the following year.

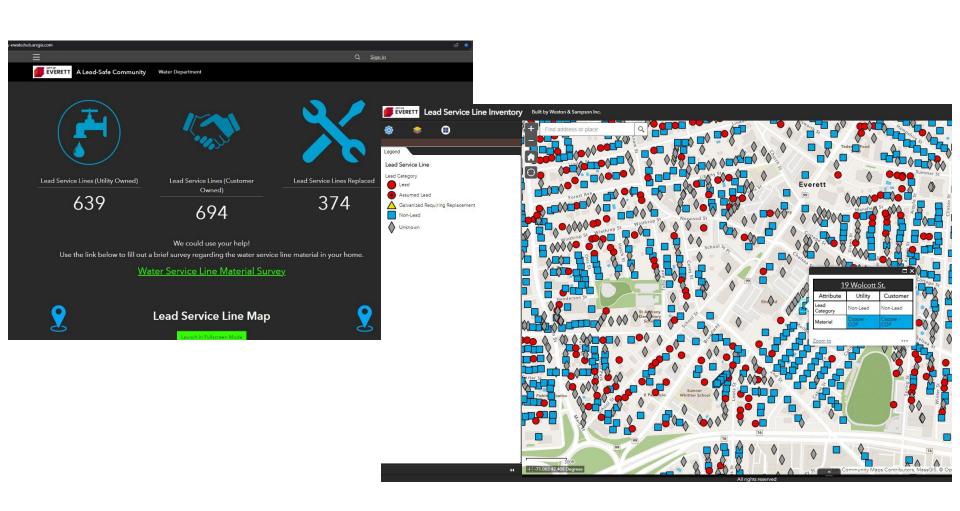


Malden Lead Service Line Map





Everett Lead Service Line Dashboard and Map





Quincy Water, Sewer, & Drain Division

Lead and Lead Lined Water Services

Saville Ave (Home Making School)

| Ward 1 | Type | Ward 4 | Type |
|------------------------|------------|----------------------|------------|
| 51 Newton Street | Lead | 27 Campbell Street | Lead-Lined |
| 40 Northfield Street | Lead | 31 Campbell Street | Lead-Lined |
| 74 Babcock Street | Lead-Lined | 66 Campbell Street | Lead-Lined |
| 86 Butler Road | Lead-Lined | 127 Centre Street | Lead-Lined |
| 66-68 Chickatabot Road | Lead-Lined | 14-15 Dunns Court | Lead-Lined |
| 7 Highfield Road | Lead-Lined | 160 Intervale Street | Lead-Lined |
| 8 Highfield Road | Lead-Lined | 439 Willard Street | Lead-Lined |
| 61 Ratchford Street | Lead-Lined | "493 Willard Street | Lead-Lined |
| 72 Rock Island Road | Lead-Lined | (22 Larry Street)" | |

Ward 5 Ward 2 74-78 Beach Street 207 Thomas Burgin Parkway Lead-Lined 5-13 Shaw Street Lead Lead 39-41 South Walnut Street 38-40 Elm Avenue Lead-Lined 70-72 Arnold Street Lead-Lined 2 Euclid Avenue Lead-Lined 14-16 Berry Street Lead-Lined 6-8 Franklin Place Lead-Lined 48 Dee Road Lead-Lined 125 Kemper Street (Flagg) Lead-Lined Lead-Lined 133 Kemper Street Lead-Lined 2 Endicott Street 134-136 Main & Sumner Street Lead-Lined 200 Marlboro Street Lead-Lined Lead-Lined 27-29 Merrymount Avenue 159-161 Main Street Lead-Lined Lead-Lined 29 Pearl Street

80 Thornton Street

Lead I ined

Ward 3

| Ward 3 | | | |
|----------------------------|------------|------------------------|------------|
| 33-35 North Central Avenue | Lead | | |
| 64 North Central Avenue | Lead | Ward 6 | |
| 135 Norfolk Street | Lead | 26 Bay State Road | Lead |
| 153 Norfolk Street | Lead | 38 Aberdeen Road | Lead-Lined |
| 42 Marion Street | Lead | 22 Albion Road | Lead-Lined |
| 40 Bowdoin Street | Lead-Lined | 282-284 Billings Road | Lead-Lined |
| 19 Eddie treet | Lead-Lined | 103 Colby Road | Lead-Lined |
| 222 Elmwood Avenue | Lead-Lined | 14-16 Colby Road | Lead-Lined |
| 57 Harvard Street | Lead-Lined | 47-49 Flynt Street | Lead-Lined |
| 15 Hilda Street | Lead-Lined | 69 Holmes Street | Lead-Lined |
| 163 Norfolk Street | Lead-Lined | 343-353 Newport Avenue | Lead-Lined |
| 103 Oakland Avenue | Lead-Lined | 58 Royal Street | Lead-Lined |
| 297 Safford Street | Lead-Lined | 14-16 Windsor Road | Lead-Lined |

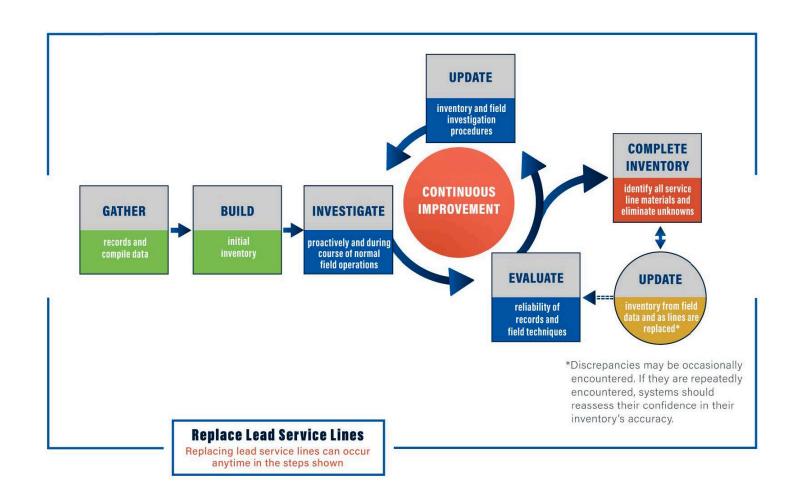
Other Listed Inventories (not listed as public or private)

- Somerville:
 - https://www.somervillema.gov/departments/ programs/lead-service-line-replacementprogram
- Cambridge:

https://www.cambridgema.gov//media/Files/waterdepartment/Distribution/C
WDWaterServiceInfo07202020.pdf



EPA Factsheet on Inventory Maintenance





RESOURCES + LINKS

MassDEP

https://www.mass.gov/info-details/lead-and-copper-rule-revisions

https://www.mass.gov/doc/frequently-asked-questions-about-the-lead-and-copper-rule-revisions-lcrr

Public Inventory Guidance:

https://www.mass.gov/doc/guidance-how-pws-can-make-their-service-line-inventories-accessible-to-the-public/download

LSL Planning SRF Grant:

https://www.mass.gov/info-details/lead-service-line-planning-

program? gl=1*1ovqbc5* ga*ODE0MTQ4NDM1LjE2NzUxODAxOTI.* ga MCLPEGW7WM*MTY5NTE0NjQ1Ny4yLjAuMTY5NTE0NjQ1Ny4yLjAuMTY5NTE0NjQ1Ny4yLjAuMA..

Lead Service Line Replacement Collaborative

 $\underline{https://www.lslr\text{-}collaborative.org/proactive-notification-about-water-service-lines.html}$

EPA

Inventory Development/Maintenance Factsheet:

https://www.epa.gov/system/files/documents/2023-06/EPA-Factsheet-Combined-06072023%20508-final.pdf

Protect your Tap:

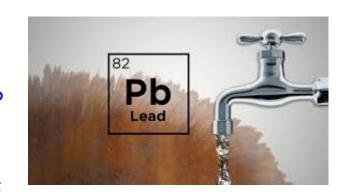
https://www.epa.gov/ground-water-and-drinking-water/protect-your-tap-quick-check-lead



What's Working - City of Melrose

TIMELINE OF EVENTS

- December 2021, began negotiations with MADEP for a voluntary Administrative Consent Order (ACO)
- Early 2022, T&H development of database,
 scanning of 8500 water service tie cards and DWSRF application (100% forgiveness)



- November 2022, began inventory, mapping and verification process;
 notifications sent to all documented LSL or unknown locations
- December 2022, entered into ACO; must remove 25 LSL per year
- September 2023, apply to MWRA LLP for additional funding
- Concurrently, sampling at least annually at 20 residences and 2 schools for lead

Database/inventory developed using EPA template

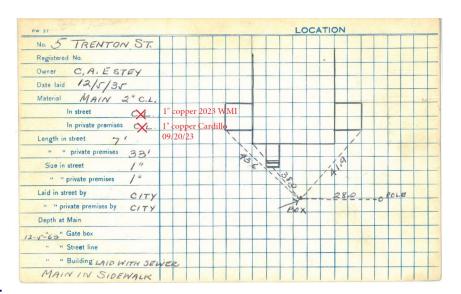
| 1 | SITE ID | | LCR SAMPLING LOCATION? | CONNECTOR (GOOSENECK / PIGTAIL) CURRENTLY PRESENT? | CONNECTOR (GOOSENECK /PIGTAIL) MATERIAL | CURRENT PUBLIC SERVICE LINE MATERIAL | WAS PUBLIC SERVICE LINE MATERIAL EVER PREVIOUSLY LEAD? | PUBLIC SERVICE LINE SIZE (inches) | PUBLIC SERVICE LINE INSTALL DATE (YYYY) | LINE MATERIAL | LINE SIZE (inches) | PRIVATE SERVICE LINE INSTALL DATE (YYYYY) | LINE CLASSIFICATION | VERIFICATION METHOD | OTHER MASSDEP APPROVED VERIFICATION METHOD | BUILDING TYPE | POINT OR PO TRE PR |
|----|----------|--------------------|------------------------|--|--|--|---|---|---|---------------|-----------------------|---|------------------------|---------------------|--|------------------|-----------------------------|
| 2 | A12 0 48 | 10 ROCKLAND ST | | | | С | YES | 1" | 2003 | С | UNK | 1980s | NON-LEAD | С | | | |
| 3 | B13 0 47 | 45 CLIFTON PARK | | | | С | YES | 3/4" | UNK | С | 3/4" | 2004 | NON-LEAD | С | | | |
| 4 | B7 0 28 | 18-20 SANFORD ST | | | | С | YES | 3/4" | 1985 | С | UNK | UNK | NON-LEAD | C | | | |
| 5 | B8 0 64 | 12 HIGH NORTH ST | | | | C | YES | 1" | 2017 | C | 3/4" | UNK | NON-LEAD | C | | | |
| 6 | C5 0 123 | 40 MT VERNON ST | | | | С | YES | 1" | 2009 | С | UNK | UNK | NON-LEAD | С | | | |
| 7 | D12 0 21 | 11 SARGENT ST | | | | C | YES | 1" | 2010 | C | UNK | 2014 | NON-LEAD | C | | | |
| | | 48 FAIRVIEW AVE | | | | С | YES | 3/4" | 1997 | С | UNK | UNK | NON-LEAD | C | | | |
| 9 | D8 0 86 | 79 EMERSON EAST ST | | | | C | YES | Multiple | 1965 | С | UNK | UNK | NON-LEAD | С | | | |
| 10 | E5 0 109 | 8 MERIDIAN ST | | | | С | NO | 3/4" | 1991 | С | UNK | 2000s | NON-LEAD | С | | | |
| 11 | E7 0 31 | 69 FIRST ST | | | | С | YES | 3/4" | UNK | С | 3/4" | UNK | NON-LEAD | С | | | |
| 12 | E7 0 90 | 292 GROVE ST | | YES | L | CI-L | UNK | 1" | 1926 | L | 5/8" | 1908 | LEAD | C | | | |
| 13 | E8 0 109 | 153 FIRST ST | | | | C | YES | 1" | 2003 | C | UNK | UNK | NON-LEAD | C | | | |
| 14 | F14 0 8 | 66 WINDSOR ST | | | | C | NO | 3/4" | 1959 | C | 3/4" | UNK | NON-LEAD | C | | | |
| 15 | F7 0 121 | 168 LAUREL ST | | | | С | NO | 1" | 2007 | UNK-NOLG | N/A | 1986 | NON-LEAD | С | | | |
| 16 | F7 0 29 | 28 CUMNER AVE | | | | С | NO | 3/4" | 1964 | С | N/A | 2023 | NON-LEAD | С | | | |
| 17 | F8 0 14 | 187 FIRST ST | | | | C | YES | 1" | 2017 | L | 5/8" | 1924 | LEAD | C | | | |
| 18 | G3 0 18 | 5 IRESON CT | | | | C | NO | 3/4" | 2003 | L | N/A | 2003 | NON-LEAD | C | | | |
| 19 | A10 0 1 | 22 LYNN FELLS PKWY | | | | C | YES | 3/4" | UNK | C | 3/4" | 2013 | NON-LEAD | F | | | |
| 20 | A10 0 11 | 98 LYNN FELLS PKWY | | | | C | NO | 3/4" | 1965 | C | 3/4" | 2008 | NON-LEAD | F | | | |
| 21 | A10 0 23 | 154 YOULE ST | | | | C | YES | N/A | 2005 | С | N/A | 2005 | NON-LEAD | F | | | |
| 22 | A10 0 24 | 170 WARWICK RD | | | | С | NO | 1" | 2018 | CI-L | 1" | 1928 | NON-LEAD | F | | | |
| 23 | A10 0 26 | 184 WARWICK RD | | | | C | YES | 1" | 2018 | L | 5/8" | 1917 | LEAD | F | | | |
| 24 | A10 0 27 | 190 WARWICK RD | | | | C | YES | 1" | 2018 | L | 5/8" | 1919 | LEAD | F | | | |
| 25 | A10 0 32 | 189 WARWICK RD | | | | C | YES | 1" | 2018 | L | 5/8" | 1921 | LEAD | F | | | |
| 26 | A10 0 33 | 185 WARWICK RD | | | | C | NO | 1" | 2018 | С | 3/4" | 1955 | NON-LEAD | F | | | |
| 27 | A10 0 34 | 181 WARWICK RD | | | | С | YES | 1" | 2018 | С | 3/4" | 2004 | NON-LEAD | F | | | |

Confirmation of service material:

- Replace public side during water main projects
- Building inspections
- Test pits or vacuum excavations at curb stop
- Self-reporting by resident

Resolution:

- Notify homeowner of LSL with next steps
- Offer \$1000 incentive to remove LSL
- Remove public LSL with in-house crews
- Update inventory and tie cards





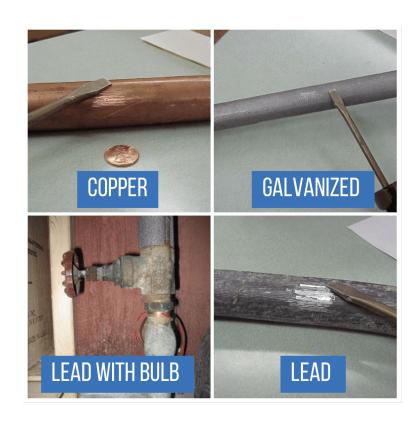
What's Working - City of Melrose

Confirmation of service material:

- 95 of "lead" confirmed to be lead
- 352 of "lead" confirmed to be nonlead
- 47 of "unknown" confirmed to be non-lead

Removal of services:

- 16 private side removed since 11/01/22
- 5 public side removed since 11/01/22
- 19 "Full" removals





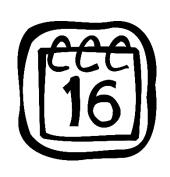
Lessons Learned (so far):

- Document meticulously
- When in doubt, do vacuum excavations
- Coordinate public side replacements with private
- Update tie cards as information comes in
- Don't forget to include public side replacements due to water main projects!





The Lead and Copper Rule Revisions Take Effect on October 16, 2024



386 Calendar Days

55 Weeks

262 Working Days

How many service line classifications are there?

- A. 2
- B. 3
- C. 4
- D. 5



LCR Revisions: Lead Service Line Replacement Plan

Dave Granados
Project Manager, Community Support



Initial and Annual Notifications

- Within 30 days after submitting LSL inventories, WS are required to inform all residents with LEAD, GRR, and unknown connections that their SL may contain lead
- Notification must be repeated every year until there are no LSLs in the system
 - Statement that SL could be lead
 - Explanation of health effects
 - Actions to reduce exposure
 - Opportunities to verify the material
- Records (initial and annual) sent to MassDEP by July 1st of the following year.



Lead Service Line Replacement Plan Requirements

Who Needs a LSL Replacement Plan?

All water systems with one or more lead, galvanized requiring replacement, or lead status unknown service lines in their distribution system must submit a LSLR Plan.

When Must the LSL Replacement Plan be Submitted?

By October 16, 2024



Lead Service Line Replacement Plan Requirements

What must be included the Replacement Plan?

Strategy for resolving "unknowns"

Procedure for FULL LSL Replacement Strategy for informing customers before a replacement

Goal Replacement Rate

Flushing
Procedure
for
Customers

LSL Replacement Prioritization Strategy Funding
Strategy for
those that
cannot afford
private
replacement

Gooseneck
Replacement
for planned or
unplanned
work



Strategies for Eliminating Unknowns

- Reviewing Documents
- Visual Inspection
- Scrape Test
- Magnet Test
- Water Quality
- Test Pits
- Full Test Pit Excavation









Partial Replacements Requirements

By Utility:

At least 45 days notification to owner and resident prior to work

- Include temporary increased lead levels, health effects of lead and actions to reduce exposure (DEP may require 2 notices)
- Information about service line flushing
- ANSI certified Pitcher Filters or POU devices and 6 months of cartridges replacements
- Samples:
 - LCR: within 72 hours. Provide results to customer within 3 days of receiving results
 - LCRR: Between 3 and 6 months after completion





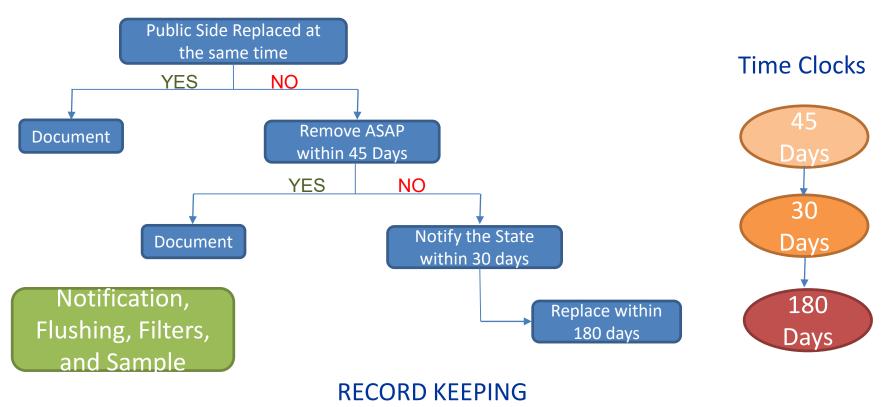
Notification,
Flushing, Filters,
and Sample

RECORD KEEPING



Partial Replacements Requirements

By Homeowner:

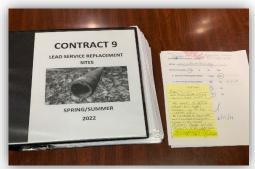




Full Replacements Requirements - No Lead Left Behind

Notify owner and resident within 24 hours of the completion of the replacement (ideally before SL is returned to service)

Notification,
Flushing, Filters,
and Sample







RECORD KEEPING



Responses to Disturbances

MINOR

- From water shut-offs or bypasses
- Provide education around potential for elevated lead and flushing procedure to remove particulate lead

MAJOR

- From replacement of the LSL, water meter or gooseneck, pigtail, or connector
- Same as above *plus* provide <u>pitcher filter</u> with 6 months of replacement cartridges

OTHER

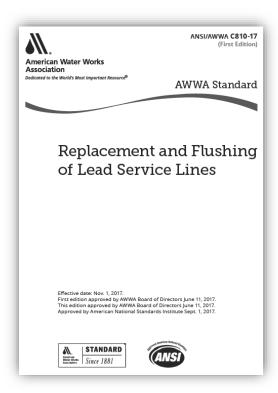
- Such as from other utilities
- EPA encourages outreach and coordination to other utilities to mitigate impacts

Notification,
Flushing, Filters,
and Sample

RECORD KEEPING

By the utility

- Flush water from an outside connection from the house side of the meter installation immediately after replacing the LSL
- Replace the meter for a straight pipe.
- Flush at full velocity for 10 minutes.
- Reconnect meter.

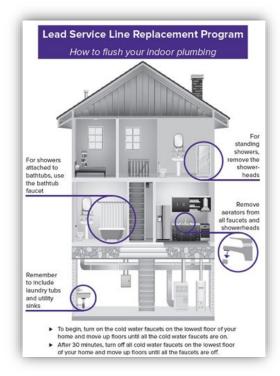


Source: ANSI/AWWA Standard C810-17 Replacement and Flushing of Lead Service Lines

Service Line Flushing

By the customer

- 1. Locate ALL faucets that will drain.
- 2. Remove aerators and screens (include laundry tubs, bathtubs, and showers)
- 3. Open the cold water valves to the full extent of all faucets in the lowest floor in the house.
- 4. Open faucets on the next highest floor until all faucets are opened.
- 5. Leave the water running for 30 minutes.
- 6. Close the faucet first opened and continue in the same ordered they were opened.
- 7. Replace aerators/screens.

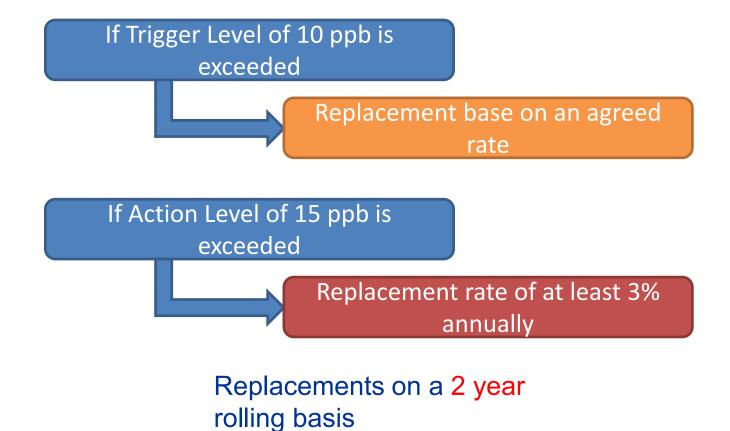


Flushing should be done at least once every 2 weeks for 3 months on low water usage times.

Additional daily mini-flushes (when water has been sitting for 6 hours. Flush for 5 minutes)



Replacement Rate – Trigger Level vs Action Level





Replacement Rate – Current Rule vs New Rule

LCR

LCR Replacements = (LSL+GRR) x (Replacement Rate)

| LCR | Amount |
|--------------------------------|--------|
| Total Connections | 15,000 |
| Lead | 2,000 |
| GRR | 1,000 |
| Total LSL | 3,000 |
| | |
| Rate | 7% |
| Replacements Required per year | 210 |

LCRR

LCRR Replacements = (LSL+GRR+Unknowns) x

(Replacement Rate)

| LCRR | Amount |
|--------------------------------|--------|
| Total Connections | 15,000 |
| Lead | 2,000 |
| GRR | 1,000 |
| Unknown | 5,000 |
| Total LSL | 8,000 |
| | |
| Rate | 3% |
| Replacements Required per year | 240 |

- No credit for partial replacements
- Verification of unknown to non-lead does not count
- Updated annually for verified unknowns

WORK ON THE UNKNOWNS!!!



Priority Setting - Recommended



Sensitive Populations

Proximity to high lead results



Previous Partial Replacements



Areas that receive a lot of WQ complaints



Environmental Justice Communities



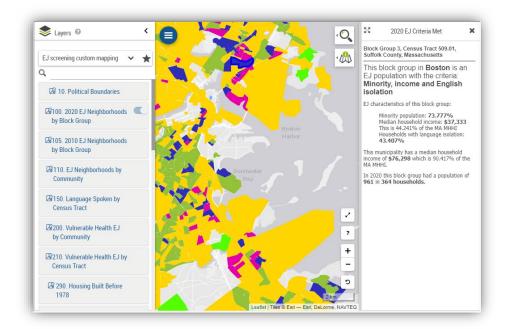
Licensed Childcare Centers



Nursing Homes / Senior Centers



Areas with high density of Children



Areas where all Service Lines are of unknown Areas where water mains replacements are planned or conducted Previous participation in Lead and Copper Sampling Road moratorium Areas where all residents have agreed to participate





Cost of LSLs Replacements in MA

- Typical Cost to Fully Replace LSLs: \$7,000 to 15,000
- Mean Cost: \$11,000 \$12,000
- Private Side: \$6,000
- Public Side: \$7,500



- Contracts structured per connection, LF or
- More cost to do them separately.
- Water main and sewer should include line item for LSLR.
 - Required for goosenecks



Approaches for Private Side Cost – Just Pay for it!

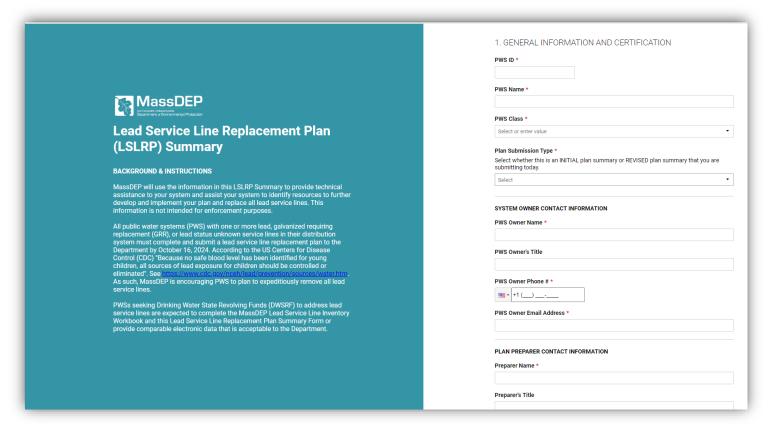
- Paid in full by the water system. Zero cost to customers.
- Rebates
 - \$4,000
 - **-** \$1,200
 - \$1,000
- Loans (10 year, 0% interest)
- No resolution



Just Pay for It!



Mass DEP LSLRP Summary



https://app.smartsheet.com/b/form/8f676b18cc224884a7069e3cc727f968



First Notice

https://www.mass.gov/doc/lead-service-line-replacement-program-work-notice-first-notice/download

Second Notice

https://www.mass.gov/doc/lead-service-line-replacement-program-work-notice-second-notice/download

Summary Table

https://www.mass.gov/doc/lead-service-line-replacement-program-summary-table-0/download

Lead Results above AL

https://www.mass.gov/doc/lead-service-line-replacement-program-lead-test-result-above-the-action-level-0/download

Lead Results below AL

https://www.mass.gov/doc/lead-service-line-replacement-program-lead-test-result-below-the-action-level-0/download

LSLR Plan Summary

https://app.smartsheet.com/b/form/8f676b18cc224884a7069e3cc727f968

EJ DPH Tool - https://matracking.ehs.state.ma.us/Environmental-Data/ej-vulnerable-health/environmental-justice.html



Who is paying for the private side removal in your community?

What is the LSL removal strategy?

Do you have notifications ready?

Who has to submit a LSLR Plan?

- A. Water systems with no LSL
- B. Water systems that have not submitted an inventory
- C. Water systems with one or more LSL, GRR, or unknowns
- D. Nobody



Funding Sources for LSL Replacement and Inventories

Jon Szarek Senior Program Manager, Community Support

- \$100 Million for community projects
- 10 year interest-free loans
- Projects must replace ALL lead pipe within a service line - BOTH public and private portions
- If any portion of service is lead or brass, entire service is eligible for replacement
- Funding for LSL Inventories is also an eligible cost



47 MWRA Communities with Potential to Utilize Lead Loan Program

- 3 Communities with Greater than 1000 Lead Services
- 5 Communities with 100 800 Lead Services
- 14 Communities with less than 80 Lead Services and some Lead Goosenecks
- 12 Communities with No Known Lead Services and some Lead Goosenecks
- 13 Communities with high confidence of No Lead Services and No Lead Goosenecks



MWRA Lead Loan Program – First 7 Years

• Distributed \$36 Million to 15 Communities (40 Distributions):

BWSC: \$3.5MChelsea: \$1.5MEverett: \$5.5M

Malden: \$500,000Marlborough: \$5.0M

Needham: \$1.0M

Newton: \$4.0MQuincy: \$1.5M

Reading: \$1.5M

Revere: \$1.5M

Somerville: \$2.5M

- Watertown: \$1.5M

Weston: \$160,000

Winchester: \$2.8M

Winthrop: \$3.7M





What Should Be Replaced — Eligible Items

- Lead Service Pipe
- Lead-Lined Service Pipe
- Lead Goosenecks and Galvanized
 Pipe or Any Other Pipe
 Connected with Lead
- Brass Pipe and Fittings





Lead and Lead-Lined, Galvanized Service Lines









Lead Service Line Project Planning

- Establish community goal to fully remove all lead pipe from both publicly-owned and privately-owned water services
- Project Planning Community Staff and Consultant Engineer
- Inventory of Lead Services, Mapping and Public Disclosure
- Community Planning for Private-Side Incentive
 - Fully Fund Private Side
 - Partially Fund Private Side
 - Multi-Year Payment Plan for Private Side
- Targeted Outreach to Homeowners (Entry/Waiver Form)



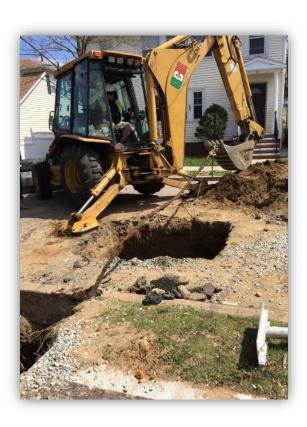
Community Planning for Private-Side Incentive

- Fully Fund Private Side: Thirteen (13) Communities with MWRA Loans
- Partially Fund Private Side: One (1) Communities with MWRA Loans
- Multi-Year Payment Plan for Private Side: One (1) Community with MWRA Loan
- Rebate to Homeowner after Private-Side Lead Service is Replaced by Contractor: One (1) MWRA Community
- Moved from Partially to Fully Fund Private Side: One (1) MWRA Community



Lead Loan Program Components

- Application to MWRA for Lead Loan
- Community Authorization for Loan Repayment (via Town Meeting or City Council Vote)
- Community Executes Financial Assistance and Loan Agreements
- Bond Counsel Issues Bond
- Distribution of Funds to Community MMDT Account
- Community Utilizes Funds for Project





Other Funding Sources MA- SRF

Massachusetts expects to receive approximately \$173 million in supplemental Bipartisan Infrastructure Law funding:

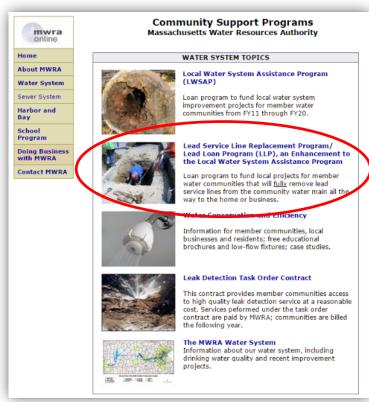
- CWSRF All Projects \$70.8M
- CWSRF Emerging Contaminants \$7.2M
- DWSRF All Projects \$45.2M
- DWSRF Emerging Contaminants \$16.4M
- DWSRF LSL Replacements \$33.7M

Maria Pinaud - MassDEP: maria.pinaud@mass.gov
Nate Keenan - MCWT: nkeenan@tre.state.ma.us

Massachusetts Department of Environmental Protection – https://www.mass.gov/state-revolving-fund-srf-loan-program Clean Water Trust - https://www.mass.gov/orgs/the-massachusetts-clean-water-trust



Community Support Program Website



MWRA Lead Loan Contacts

Jon Szarek jon.szarek@mwra.com

David Granados <u>david.granados@mwra.com</u>

Claudia Baptista <u>claudia.baptista@mwra.com</u>

http://www.mwra.com/comsupport/communitysupportmain.html





BREAK



LCR Revisions: Changes in Sampling Protocols

Beverly Anderson
Project Manager, Public Health



New Tier Schedule for Lead and Copper Sampling

- Systems with any lead service lines, must sample at these sites
- Priority for sampling must always be given to homes with LSL's
- Tier 1: Single family homes with lead service lines
- Tier 2: Multifamily homes with lead service lines
- Tier 3: Single family homes with a galvanized line,
 - currently or formerly preceded by a lead line, or
 - currently preceded by a lead gooseneck.
- Tier 4: Single family homes with copper pipes and lead solder built prior to 1986 lead solder ban.
- Tier 5: Representative single and multi-family homes
- Updated sampling plans must be submitted to DEP for 2025 LCR sampling.



Sampling Procedures Clarified in Rule

- At least 6 hours stagnation
- Must not direct pre-stagnation flushing
- Must not direct cleaning or removing aerators
- Requires wide mouth bottles
 - Wide bottle is 55 mm wide (~2 in)
- No POE or POU filter
- Must continue to use same sites each monitoring period when possible
- Major change -- 5th liter sample for lead





Homes with LSL use new 5th liter sampling approach

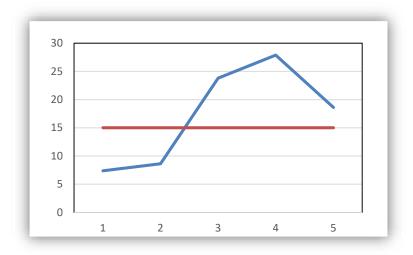
- EPA believes that a 5th liter sample will more likely characterize water in the Lead Service Line
- New Sampling Procedure for Homes with LSL
 - 1. Provide owner with 5 1-liter bottles.
 - 2. After stagnation period of at least 6 hours, bottles should be filled in sequence (1 through 5) with tap running
 - 3. Bottle No. 5 (last taken) will be analyzed for lead
 - 4. Bottle No. 1 will be analyzed for copper.

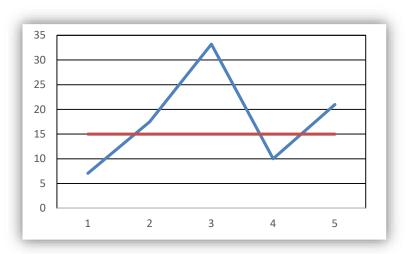




Impact of the "5th Liter" sample on Lead Results

- MWRA worked with a community to evaluate changes in lead levels under the new sampling approach.
- Five samples were taken at 5 different Tier 1 sites.
- Lead levels measured in the 5th liter in 3 out of 5 single family homes showed higher results than the first draw sample.







Change in Sampling = Change in Results

- If System has any LSLs all samples must now be from homes with LSL's
- If LSL is present revised rule requires "5th liter sample" for lead essentially a service line sample
- So no change in actual lead levels, but <u>reported</u> results will likely be higher
- You need to be prepared for this change
- Many systems will be more likely to be over the Action Level and require immediate (24 hours) notice to consumers
- Even more systems will exceed the new Trigger Level of 10 ppb and begin mandatory LSL replacement programs

- Initially (2025), all systems will be on twice-annual LCR sampling
- With new Trigger Level and changes to sampling tiers and 5th liter protocol, more systems should anticipate more frequent monitoring.
- MWRA will continue to provide sampling assistance, laboratory analysis, and reporting for all fully supplied communities. New sampling instructions and any other required materials will be developed.



New Sampling Requirements for Water Suppliers

LCR Revisions: Sampling in Schools and Childcare Facilities

Beverly Anderson
Project Manager, Public Health



New Sampling Requirements for Schools/Childcares

- Provide annual information to schools and child care facilities about lead and health risks-"3-Ts" Information about risks and an offer to sample
- Massachusetts already has a complete list of schools and child care facilities on-line at: https://www.mass.gov/guides/sampling-for-lead-and-copper-at-schools-and-childcare-facilities
- Community Water Systems Must Annually Sample for First 5 years:
 - 20 percent of public, private and charter "non-secondary" schools
 - 5 samples each
 - 20 percent of all licensed childcare facilities,
 - Including family daycare
 - 2 samples each
- Provision for documenting refusal or non-response
 - This may affectscheduling and meeting 20%
- Provide results to DEP, local health, and school or childcare facility within 30 days





New Sampling Requirements for Schools/Childcares

- School/childcare sampling can be spread out over the full calendar year
- Upon request, you must sample secondary schools
- After first 5 years, continue annual outreach and sample at any school or childcare facility upon request
- MWRA will continue to provide laboratory analysis for school/childcare facility samples
- All lead testing results will be posted on the MassDEP website





What percentage of schools and child care facilities must be tested annually?

- A. 20% of public schools and large day care facilities
- B. 10% of all public, private, and charter elementary and middle schools
- C. 20% of all public, private, and charter elementary and middle schools
- D. 20% of all licensed child care facilities
- E. C and D



LCR Revisions: "Find and Fix" Actions After 2024

Josh Das
Program Manager, Water Quality



"Find and Fix" requirements for any sample over Action Level

- EPA is imposing this new requirement in advance of the LCR Revisions
- Follow-up within 30 days
 - (You will already have provided data within three days)
 - Offer to investigate causes
 - Offer investigatory sampling (can be anything useful)
 - Consider removing LSL
- Keep good records of all actions and results
 - Including all phone calls
- MWRA will also do some system sampling





"Find and Fix" System Sampling

- Within 5 days, perform OWQP sampling near residence over
 - AL
 - MWRA will take sample
 - pH and alkalinity
 - TCR or other regulatory site
 - Pilot Program until official rule



- Make sure site is in same pressure zone/pipe size
- Within 0.5 miles of residence
- Unclear how DEP will implement rule
- Site may become part of MWRA's OWQP sampling plan





"Find and Fix" System Sampling — Map Example





What is required after a individual sample over the AL?

- A. Notify the customer with 3 days of results
- B. Offer to investigate the cause within 30 days
- C. Work with MWRA to take OWQP samples within 5 days
- D. All of the above



LCR Improvements: What Might Change?

Stephen Estes-Smargiassi
Director of Planning and Sustainability



Potential Anticipated Changes to LCR with "Improvements"

- Draft LCR Improvements (LCRI) proposal expected in October 2023
- Replacement goal of all LSL within 10 years
- Use of highest of 1st and 5th liter lead sample for calculating 90th percentile (for sites with LSL)
- Reduce lead Action Level from 15 ppb to 10 ppb. And eliminate LCRR lead Trigger Level
- Require that disadvantaged neighborhoods be prioritized for fulllead service line replacement
- Change in galvanized requiring replacement for goosenecks

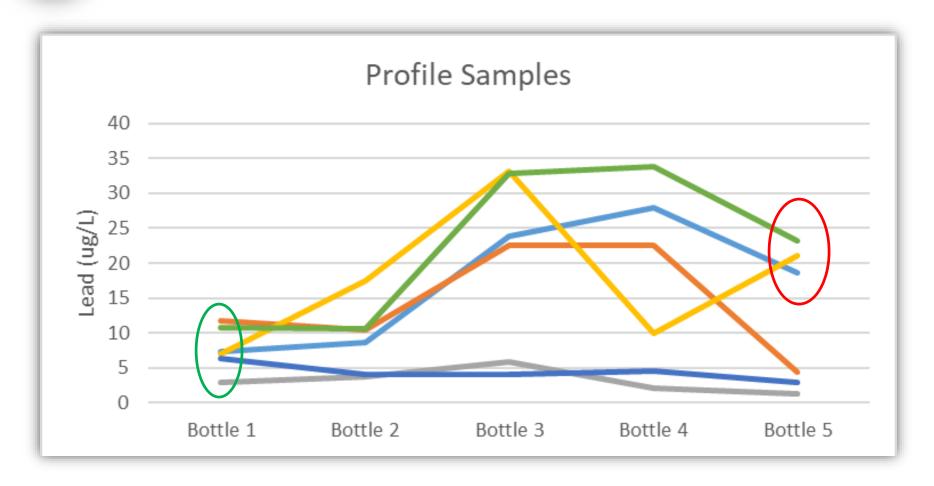


Not Expected to Change with LCRI

- Tier 1 24-hour public notification provisions will remain unchanged
- Service Line Inventory Likely Unchanged
- School and Childcare Facility Sampling Likely Unchanged
- No significant delays in LCRR implementation timeline (e.g., school sampling, compliance sampling, inventory, etc.)



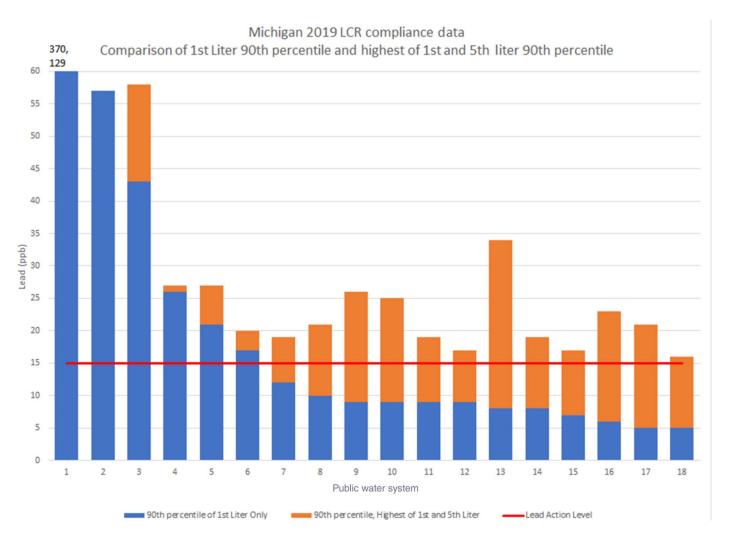
Fifth liter samples frequently higher that first draw sample



Data from MWRA community pilot profile sampling



Using higher of 1st and 5th liter samples yields higher results



Lessons from the first year of compliance sampling under Michigan's revised Lead and Copper Rule and national Lead and Copper Rule implications AWWA Water Science, Volume: 3, Issue: 6, 02 December 2021



Lowering the Action Level Doubles or Triples Systems over AL

| | 2018 | 2019 | 2020 | 2021 | 2022 |
|-------------------------|---------|-------|---------|---------|---------|
| System 90 th | 9.7 ppb | 8 ppb | 6.5 ppb | 8.6 ppb | 7.3 ppb |
| # Over 15 ppb | 3 | 5 | 3 | 5 | 1 |
| # Over 10 ppb | 10 | 8 | 6 | 12 | 7 |
| # Over 5 ppb | 13 | 15 | 11 | 15 | 14 |

Data from fully-supplied communities in MWRA's consecutive system sampling plan



What factors might increase reported lead levels after 2024?

- A. Sampling in homes with lead service lines
- B. Sampling the 5th liter,
- C. Using highest of 1st and 5th liter samples
- D. All of the above



Proactive Corrosion Control Evaluation

Anna Hayden
Project Manager, Process Engineering and Control



Motivation for the Pipe Rig Study

- Lead and Copper Rule Revisions- Oct 2024
 - How we measure and respond to lead will change
 - 5th liter sampling
 - 10 ppb trigger level
 - MWRA is <u>proactively</u> running a pipe rig study, in case future lead results require treatment re-optimization
 - EPA timeline for mandatory studies is compressed
 - Starting early improves quality of results



Pipe rig test conditions

- If a pipe rig study is triggered:
 - Orthophosphate (PO₄) must be tested
 - 1 and 3 mg/L doses
- MWRA study:
 - 1, 2, and 3 mg/L PO₄
 - 4 pipes sent for scale analysis in Aug 2023
 - Chemical addition began in Aug 2023
 - Completion anticipated in Q4 2024





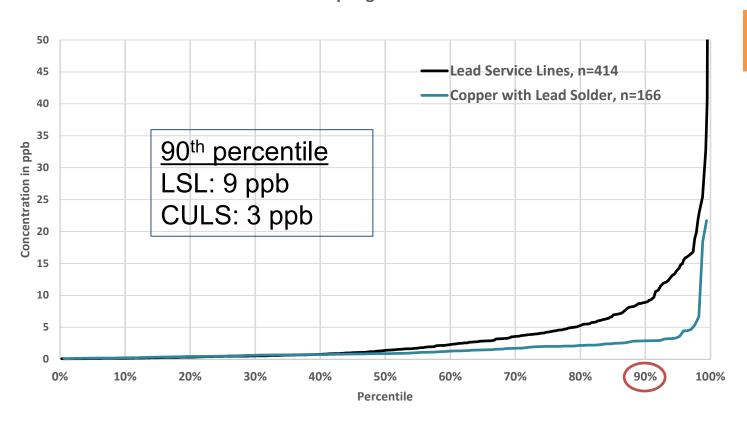
Simultaneous Compliance

- Must consider secondary impacts of PO₄ to ensure:
 - Compliance with all regulations
 - No unanticipated negative impacts
- Ongoing contract researching impacts of PO₄ addition on:
 - Aesthetics taste, odor
 - Distribution system biofilm
 - Local WWTPs
 - Partly served communities (blending)
 - Emergency open reservoirs



2022 Sampling Results: 90th Percentile 7.3 ppb, 70% LSLs

2022 Sampling Round Results



First-Draw Samples

Most samples with elevated lead came from homes with LSLs



Removal of Lead Service Lines

- As regulations tighten, LSL removal becomes a more important tool in LCR compliance
- Because most elevated samples come from LSLs:
 - Continue planned LSL replacement
 - Consider option to remove LSLs faster
- Newark, NJ: In response to elevated lead levels, removed nearly 24,000 LSLs in under 3 years at no cost to residents (completed Feb 2022)
- Denver, CO: First utility to receive EPA approval to accelerate LSL removal in place of adding a corrosion inhibitor
 - 15,000 LSLs in first 3 years
 - Total of 64k-84k over 15 years (2035)



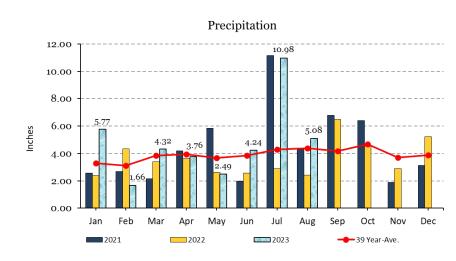
Water Quality Conditions Update

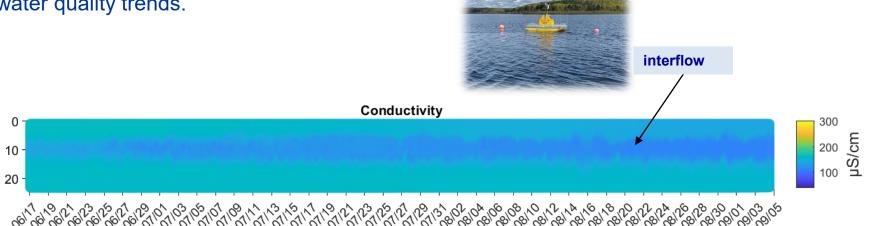
Kim LeBeau Senior Program Manager, Quality Assurance



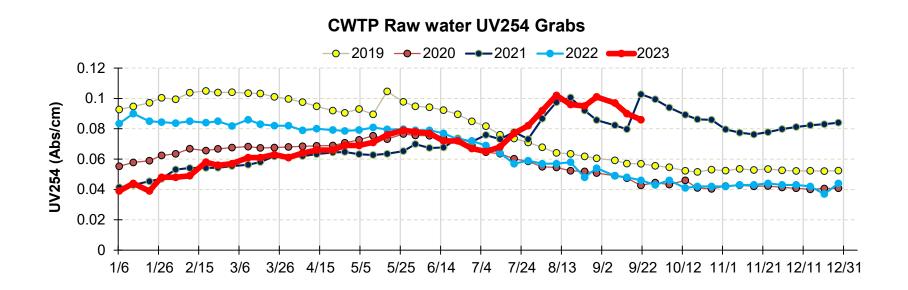
Reservoir WQ and Wet Weather

- Transfers of Quabbin water through Wachusett creates a band of high quality water (interflow). This is best detected by measurement of conductivity.
- Benefits of the transfer include decreases in UV254, and reduced ozone and chlorine demand
- Since July, precipitation events have reduced our ability to maintain higher transfer rates.
- Buoy monitoring stations are helpful to watch water quality trends.





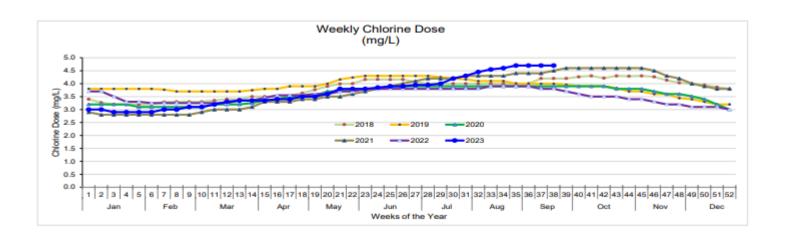
- UV254 levels less than 0.06 Abs/cm represent good water quality.
- Current UV254 levels at CWTP raw water tap is 0.086 Abs/cm. Quabbin UV254 levels are 0.025 Abs/cm.





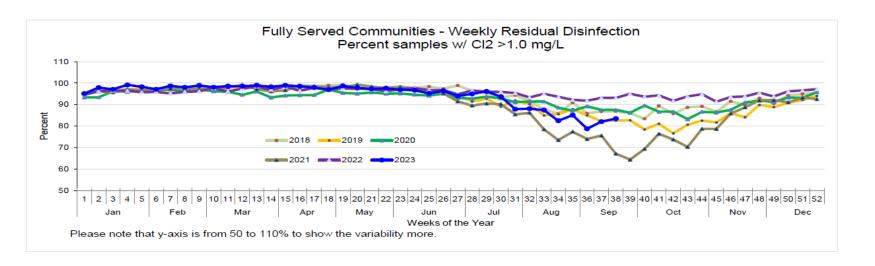
Chlorine Dose/Decay Status

- Elevated UV254 can cause increased ozone demand, chlorine demand & decay, lead solubility
 - Chlorine Demand = Dose CWTP Finished Water Chlorine Residual
 - Chlorine Decay = CWTP Finished Water Chlorine Residual Shaft 9A
 Chlorine Residual (sentinel MWRA system site)





Fully Served Community Residuals Tracking



| Residual Disinfection Status: CI2T units = mg/L | | | Fully Served Communities Only | | | | | Fully Served & MWRA TCR sites | | | | |
|--|-------------|----------|-------------------------------|---------------|--------------------|---------------|---------------------|----------------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| Week# | Week ending | #Samples | #Locations <0.5 | %CI2T <0.5 | #Locations >1.0 | %CI2T >1.0 | Overall Min CI2T | %CI2T <0.1 | %CI2T <0.2 | %samples <u>></u> 0.2 | Current CI2 Dose (PI) | Calculate CI2:NH3 ratio (PI) |
| 21 | 05/26/23 | 375 | 2 | 0.5 | 365 | 97.3 | 0.31 | 0.00 | 0.00 | 100 | 3.80 | 5.0 |
| 22 | 06/02/23 | 249 | 3 | 1.2 | 243 | 97.6 | 0.31 | 0.00 | 0.00 | 100 | 3.80 | 5.0 |
| 23 | 06/09/23 | 422 | 4 | 1.0 | 409 | 96.9 | 0.22 | 0.00 | 0.00 | 100 | 3.80 | 5.0 |
| 24 | 06/16/23 | 396 | 2 | 0.5 | 383 | 96.7 | 0.27 | 0.00 | 0.00 | 100 | 3.85 | 5.0 |
| 25 | 06/23/23 | 420 | 5 | 1.2 | 400 | 95.2 | 0.32 | 0.00 | 0.00 | 100 | 3.90 | 5.0 |
| 26 | 06/30/23 | 361 | 3 | 8.0 | 348 | 96.4 | 0.37 | 0.00 | 0.00 | 100 | 3.90 | 5.0 |
| 27 | 07/07/23 | 400 | 7 | 1.8 | 376 | 94.0 | 0.20 | 0.00 | 0.00 | 100 | 3.95 | 5.0 |
| 28 | 07/14/23 | 420 | 6 | 1.4 | 399 | 95.0 | 0.29 | 0.00 | 0.00 | 100 | 3.95 | 5.0 |
| 29 | 07/21/23 | 417 | 2 | 0.5 | 401 | 96.2 | 0.32 | 0.00 | 0.00 | 100 | 4.00 | 5.0 |
| 30 | 07/28/23 | 396 | 6 | 1.5 | 371 | 93.7 | 0.18 | 0.00 | 0.23 | 99.8 | 4.20 | 5.0 |
| 31 | 08/04/23 | 429 | 14 | 3.3 | 377 | 87.9 | 0.11 | 0.00 | 0.42 | 99.6 | 4.30 | 5.0 |
| 32 | 08/11/23 | 419 | 6 | 1.4 | 369 | 88.1 | 0.23 | 0.00 | 0.00 | 100 | 4.45 | 5.0 |
| 33 | 08/18/23 | 423 | 16 | 3.8 | 370 | 87.5 | 0.17 | 0.00 | 0.21 | 99.8 | 4.55 | 5.0 |
| 34 | 08/25/23 | 417 | 18 | 4.3 | 344 | 82.5 | 0.12 | 0.00 | 0.43 | 99.6 | 4.60 | 5.0 |
| 35 | 09/01/23 | 221 | 3 | 1.4 | 188 | 85.1 | 0.20 | 0.00 | 0.00 | 100 | 4.70 | 5.0 |
| 36 | 09/08/23 | 470 | 30 | 6.4 | 370 | 78.7 | 0.05 | 0.39 | 1.75 | 98.3 | 4.70 | 5.0 |
| 37 | 09/15/23 | 468 | 25 | 5.3 | 384 | 82.1 | 0.04 | 0.19 | 1.17 | 98.8 | 4.70 | 5.0 |
| 38 | 09/22/23 | 435 | 33 | 7.6 | 363 | 83.5 | 0.07 | 0.42 | 2.32 | 97.7 | 4.70 | 5.0 |



Total coliform positives (Full & Partial) in 2023 compared to 2021.

Total coliform positives categorized as singletons (single coliform positives) and non-singletons (repeat positives).

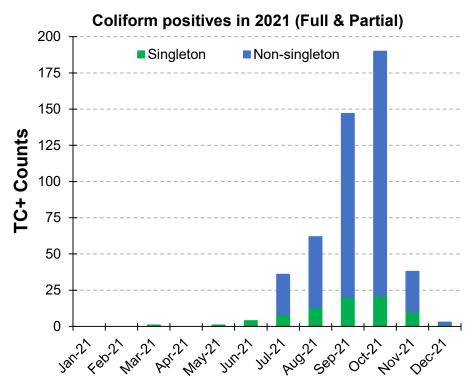
| 2023 (Full & Partial) | | | | | | |
|-----------------------|-----------|---------------|--|--|--|--|
| Month | Singleton | Non-singleton | | | | |
| Jan-23 | 5 | 0 | | | | |
| Feb-23 | 3 | 0 | | | | |
| Mar-23 | 2 | 0 | | | | |
| Apr-23 | 0 | 0 | | | | |
| May-23 | 3 | 0 | | | | |
| Jun-23 | 4 | 1 | | | | |
| Jul-23 | 16 | 2 | | | | |
| Aug-23 | 25 | 33 | | | | |
| Sep-23* | 46 | 41 | | | | |
| Oct-23 | | | | | | |
| Nov-23 | | | | | | |
| Dec-23 | | | | | | |
| TOTAL | 104 | 77 | | | | |

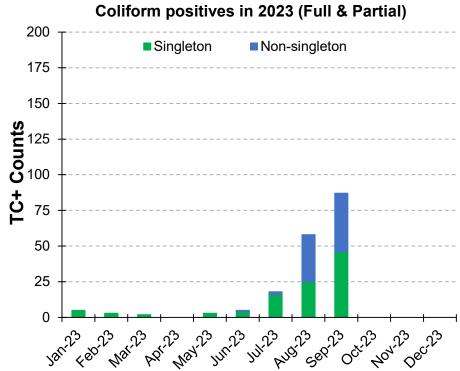
| 2021 (Full & Partial) | | | | | | |
|-----------------------|-----------|---------------|--|--|--|--|
| Month | Singleton | Non-singleton | | | | |
| Jan-21 | 0 | 0 | | | | |
| Feb-21 | 0 | 0 | | | | |
| Mar-21 | 1 | 0 | | | | |
| Apr-21 | 0 | 0 | | | | |
| May-21 | 1 | 0 | | | | |
| Jun-21 | 4 | 0 | | | | |
| Jul-21 | 8 | 28 | | | | |
| Aug-21 | 13 | 49 | | | | |
| Sep-21 | 20 | 127 | | | | |
| Oct-21 | 21 | 169 | | | | |
| Nov-21 | 10 | 28 | | | | |
| Dec-21 | 1 | 2 | | | | |
| TOTAL | 79 | 403 | | | | |

Note*: September data for 2023 is from September 1 - 20.



Total coliform positives (Full & Partial) in 2023 compared to 2021.





Note*: September data for 2023 is from September 1 – 20.



Community Actions & MWRA Assistance

Community Actions

- Samplers should be cautious with Routine & Repeat Sampling
 - TC+ followed by EC+ is a BWO
- Have samplers speak up when low residuals, issue identified at tap/room
- Superintendents should survey site (and up/down) upon first coliform detection
- Sample over multiple days, if time is needed to troubleshoot issue
- Ask DEP for repeat sampling timeline extension, if needed
- Reach out to Enqual-Water for compliance assistance (ask Lab staff who is on call)
- Be cautious with potential hydrant flushing impacts
- Routinely cycle tanks at the start of the summer

MWRA Assistance

- Sampling and site investigations
- Training (coliform sampling, SL1000, chlorine)
- RTCR Level assessments
- Communications with Mass DEP
- WQ data requests



America's Water Infrastructure Act (AWIA) Deadlines

- Seems like just yesterday that we certified compliance with AWIA:
 - Risk and Resiliency Assessments, and
 - Emergency Response Plan requirements
- Risk and Resiliency Assessments must be updated and certified again by:
 - More than 100K population -- March 31, 2025
 - 50K to 100K December 31, 2025
 - 3,300 to 50K June 30, 2026
- Emergency Response Plans must be updated and certified again by:
 - 6 months after RRA certification



Please fill out the survey at this link or scan the QR code below:

https://www.surveymonkey.com/r/PB8DMXC

