TRIBAL DRINKING WATER SECTION UPDATE

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APRIL 20, 2023

AGENDA

- Introduction
- BIL Tribal Consultation Summary
- Voluntary PFAS Sampling Program and Proposed Regulation
- Drinking Water Emerging Contaminants Funding
- Service Line Inventories
- Lead Service Line Inventory and Replacement Funding



BIL TRIBAL CONSULTATION SUMMARY

• 90 Day Tribal Consultation ended on March 21st

• Input for funding methodology for new BIL Funding Programs

• Offered Leader-to-Leader Consultation and held Informational, Coordination, and Consultation Webinars

• Final Criteria for EC funding and Guidance for LSL Funding

VOLUNTARY PFAS SAMPLING PROGRAM

- EPA is offering sampling for 25 PFAS compounds at entry point and raw water sources
- No cost to Tribal water systems: sample analysis, supplies, and shipping
- Repeat sampling if detections
- Opportunity to meet initial regulatory sampling requirements
- RCAC provides sample collection training to the water system operator
- If interested, reach out to your drinking water program manager



PFAS PROPOSED REGULATION

- Published March 29, 2023
- Comment period open until May 30, 2023
- https://www.epa.gov/sdwa /and-polyfluoroalkylsubstances-pfas

Individual MCLs (PFOA, PFOS) + Hazard Index

| Compound | MCLG (ppt) | MCL (ppt) | |
|----------------|--------------|-----------|--|
| PFOA | 0 | 4 | |
| PFOS | 0 | 4 | |
| PFNA | | | |
| GenX Chemicals | 1 (| 1 (| |
| PFHxS | i (unifiess) | | |
| PFBS | | | |

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HAZARD INDEX

- Hazard Index MCL 1.0 (unitless)
 - PFNA, HFPO-DA (Gen-x), PFHxS, PFBS
 - Assumes additive health effects
 - Based off sum of component hazard quotients in relation to detected levels
- Hazard quotients denominator
 - PFNA 10.0 ppt
 - HFPO-DA 10.0 ppt
 - PFHxS 9.0 ppt
 - PFBS 2000.0 ppt

Hypothetical Compliance Scenario

| Compound | Health-Based Water Concentration (ppt) | System 1 Observed Concentration (ppt) | System 1 Hazard Quotient | System 2 Observed Concentration (ppt) | System 2 Hazard Quotient | System 3 Observed Concentration (ppt) | System 3 Hazard Quotient | |
|---|---|--|-----------------------------|--|-----------------------------|--|-----------------------------|--|
| PFHxS | 9 | 14 | 1.5 | 5 | 0.5 | 8 | 0.8 | |
| PFNA | 10 | 20 | 2 | 0 | 0 | 0 | 0 | |
| GenX Chemicals | 10 | 0 | 0 | 4 | 0.4 | 9 | 0.9 | |
| PFBS | 2000 | 0 | 0 | 0 | 0 | 170 | 0.1 | |
| Hazard Index | | | 3.5 | | 0.9 | | 1.82 | |
| | | | | | Group MCL | G = Group MCL | = Hazard Index < 1 | |
| $HIMCL = \left(\frac{[GenX_{water}]}{[10 n g/L]}\right) + \left(\frac{[PFBS_{water}]}{[2000 n g/L]}\right) + \left(\frac{[PFNA_{water}]}{[10 n g/L]}\right) + \left(\frac{[PFHxS_{water}]}{[9 n g/L]}\right)$ | | | | | | | | |

ORIGIN OF VALUES

- PFOS/PFOA 4.0 ppt
 - minimum quantitation level that, with 95 percent confidence, can be achieved by capable analysts at 75 percent or more of laboratories using specified analytical method
- June 2022 Health Advisory
 - HFPO-DA 10.0 ppt
 - PFBS 2000.0 ppt
- 2021 ATSDR Minimal Risk Levels
 - PFNA 10.0 ppt
 - PFHxS 9.0 ppt

SUMMARY OF PFAS SAMPLING RESULTS

- Sampling results received for 55 water systems
- 6 systems had detections
 - Only 1 detection at an entry point; below proposed standard;
 - Confirmation sampling offered for all detects

BACKGROUND: Drinking Water Tribal Set-Aside Emerging Contaminants Funding and Emerging Contaminants (EC) in Small or Disadvantaged Communities (SDC) Grant

Funding eligibilities for both programs:

- Projects that address any contaminant listed in any of EPA's <u>Contaminant Candidate Lists</u> are also eligible.
- Focus on addressing per- and polyfluoroalkyl substances (PFAS) in drinking water.
 - PFAS are a group of manufactured chemicals that have been used in industry and consumer products since the 1940s because of their useful properties. Exposure to PFAS May be Harmful to Human Health and there is ongoing research to understand more.
 - **PFAS information here**
 - Must serve a Public Water System

| Program 1 Drinking Water Tribal Set Aside Emerging Contaminants | Program 2 Emerging Contaminants (EC) in Small or Disadvantaged Communities (SDC) Grant |
|--|--|
| DWTSA Program | Section 1459A Assistance for Small and Disadvantaged Communities Program |
| | For water systems with population < 10,000 |

^D EMERGING CONTAMINANTS RANKING CRITERIA

| 6 0 | Higher Priority | Category 1 | Systems exceeding a Maximum Contaminant Level (MCL)/Regulatory Standard or health advisory level for any PFAS compound. 1A: Exceeding an MCL 1B: Exceeding a health advisory level |
|--------|--------------------|------------|--|
| | | Category 2 | Systems where any other emerging contaminant (excluding PFAS) exceeds a health advisory level. 2A: Twice the advisory and above 2B: 1.5 times the advisory and above 2C: Above the advisory |
| | | Category 3 | Systems where PFAS results are approaching an MCL/Regulatory Standard or health advisory level. |
| | | Category 4 | Systems where any other emerging contaminant (excluding PFAS) results are approaching a health advisory level. |
| | | Category 5 | Systems with detections where the emerging contaminant level constitutes a health risk not covered in categories 1-4. 5A: Any PFAS contaminant on the Contaminant Candidate List (CCL) 5B: Any other emerging contaminant on the most current CCL 5C: Any other emerging contaminant on prior CCLs. |
| | | Category 6 | Systems where the emerging contaminant level causes a technical, cosmetic, or aesthetic issue. |
| 2 P | Lower Priority | Category 7 | Systems where the emerging contaminant level is much lower than the MCL/Regulatory Standard or health advisory level. 7A: Any PFAS contaminant on the CCL 7B: Any other emerging contaminant on the most current CCL |
| Y | | | /C: Any other emerging contaminant on prior CCLs. |

Category 1-4 regulatory standards and health advisories refer to levels published by EPA.

HOW TO APPLY FOR INFRASTRUCTURE FUNDING TO ADDRESS EMERGING CONTAMINANTS:

- R9 Emerging Contaminant Funding guidance will be announced in fall of 2023
- Emerging Contaminants funding will utilize the existing DWTSA solicitation process (<u>DWTSA Website</u>)
 - Proposals are due in November
 - Draft Ranking Letters are sent in January/February
 - Final Ranking Letters are sent in Spring
 - Awards are made by end of fiscal year (Oct 1)



SERVICE LINE INVENTORIES



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WHAT IS A SERVICE LINE?

THE LINE FROM THE MAIN TO THE BUILDING FOUNDATION, REGARDLESS OF OWNERSHIP

DEADLINE

- Initial inventory is due to EPA by October 16, 2024
- Depending on make up of inventory, updates are due at end of each tap sampling monitoring period (but no more frequently than annual)

INVENTORY CATEGORIES

- Every service line needs to be identified as one of the following:
 - Lead service line is made of lead.
 - Galvanized Requiring Replacement (GRR) a galvanized service line is or was at any time downstream of a lead service line or is currently downstream of a "Lead Status Unknown" service line. If the water system is unable to demonstrate that the galvanized service line was never downstream of a lead service line, it must presume there was an upstream lead service line.
 - Non-lead service line is determined through an evidence-based record, method, or technique not to be lead or GRR
 - Lead Status Unknown service line material is not known to be lead, galvanized requiring replacement, or a non-lead service line, such as where there is no documented evidence supporting material classification.

INVENTORY FORM

| Public Water System Service Line Inventory Form | | | Complete? | Complete? Service Line Material | | ial | | | | | |
|---|---|--|---|---|--|------------------------------------|--|---|--------------------------------------|---|---|
| | | | | | | Approval date: | | Yes | P - Plastic | | |
| System Name: | | | PWSID: | | | | Туре | Total | C - Copper | | |
| | Submission Date: | | | | | | Non-Lead | 0 | UNK - Unknown | | |
| Person Fill | ing Out Inventory: | | Email: | | | | Lead | 0 | UNK-NOLG - Unknown | - Unlikely to contai | n lead or galvanized |
| Total Numbe | er of Service Lines: | | (active and inactive |) | | | GRR | 0 | UNK-LG - Unknown - M | May contain lead an | d/or galvanized |
| Ownershi | p of Service Lines: | | | | | | Unknown | 0 | G - Galvanized | | |
| If Ownership mix | ed, where is split? | | If Other, Explain: | | | | Pb Connectors | 0 | Lead | | |
| All Service L | ines Originally Inst | all After 1989? | | - | | | | | DI - Ductile Iron | | |
| | If "yes", documer | ntation source: | | If 'Yes', no fu | rther response | s required | | | CI-L - Lined Cast Iron | | |
| Use at least one of the | ese two columns | | | All Blu | ue Columns ai | e Required | | | CI-U - Unlined Cast Iron | | |
| Street Address (separate entry for each service connection) | Site ID (other unique identifier) | Lead Connector Currently Present? (e.g., Gooseneck, Pigtail, Other) | Current Public Mate (PWS O (if 2 different m both col Material 1 | Service Line rial wned) aterials fill out umns) Material 2 | Was Public Service Line Material Ever Previously Lead? | Public Side Verification Source | Current Custom Mate (if 2 different m both co Material 1 | ner Service Line erial naterials fill out lumns) Material 2 | Customer Side Verification Source | Year Service Line Installed/Year Structure Built (enter oldest possible year if exact year not known) | How many Service Lines does this Row Represent? |

INVENTORY FORM

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| | Buildi | ng Plumbing N | INSTRUCTIONS: | | | | |
|-------------|---------------------------------------|--------------------|--|--|---|--|--|
| | G-Galvanized | | | If all Service Lines were originally | | | |
| | C - Copper w/ | non-lead solder | | installed after 1989, respond yes to that question and answer | | | |
| | CLS - Copper v | vith lead solder | | | | | |
| | O - does not cor | ntain Pb solder-Cu | -galvanized | documentato | in quesetion | then stop | |
| | UNK - Unknow | /n | | If not, please co | mplete all Bl | ue Columns | |
| | | | | for each s | ervice conne | ction. | |
| | | | | Completing Gre | en Columns i | s optional. | |
| | | | | After completio | n, submit ele | ctronically | |
| All Green C | olumns are Op | tional | | as l | MS Excel file. | | |
| Comments | Alternative Location Identifier | Building Type | Current Building Plumbing Material 1 | Current Building Plumbing Material 2 | Current Building Plumbing Material Install Date | LCR Sample Site? (mark X if yes) | |

ANTICIPATED APPROACH

- Review available information from As-builts (and/or similar documents), age of home information and/or physical verification
 - As-builts need to cover entire life of line
 - Physical verifications need to cover at least 3 sections of pipe (18-inch each) on both public and private side
- Develop supporting documentation (for both knowns and unknowns)
 - If meters present, conduct 3-point inspection
 - Both sides of meter and where pipe enters building
 - Collect historical knowledge
- Determine the data gaps (i.e., the unknowns)



Lead Ban

- First lead ban effective date
 - CA -1986
 - Arizona 1987
 - Nevada 1989
- Any system or portion of system built after 1989 may use bulk identification
 - Individual entries on inventory form may not be needed



CHARACTERIZING UNKNOWNS

- Collect supplemental documentation
- Analyze subset of unknowns
 - Evaluate known and unknown lines looking for similarities
 - Similar age of buildings
 - Same builder (e.g., HUD)
 - 3-point inspection
 - Potholing
 - 3 holes per/line revealing at least 18-inches of line each
 - Covers both public and private side
- If unknowns are part of the inventory, system must submit SLI form with unknowns first prior to assigning line status
- If future work shows assumptions incorrect, reevaluation needed

BACKGROUND: BIL FUNDING DWTSA LEAD SERVICE LINE (LSL) REPLACEMENT

- BIL funding to investigate and remove lead service lines.
- Projects must be otherwise DWTSA eligible and be a lead service line replacement project or associated activity <u>directly connected</u> to the identification, planning, design, or replacement of lead service lines.
- Additionally, replacement of lead goosenecks, pigtails, and connectors may be funded as part of a lead service line replacement or as a standalone replacement.



ELIGIBLE PROJECTS: DWTSA LEAD SERVICE LINE (LSL) REPLACEMENT

Eligible projects include:

| Service Line Inventory Project – Investigatory Work | Lead Service Line Replacement Project |
|--|---|
| Developing and completing service line inventories, including locating and mapping lead service lines, and investigating unknown service lines | Replacement of lead service lines, including the replacement of lead-containing goosenecks, pigtails, connectors, and galvanized service lines that are currently or ever were downstream of a lead service line or service line of unknown material. |
| Providing technical assistance to small water systems undertaking service line inventories | Providing technical assistance to small water systems undertaking construction projects |
| | Preparing planning documents for construction projects |

DWIG-TSA LEAD SERVICE LINE (LSL) REPLACEMENT FUNDING METHODOLOGY:

Region 9 anticipates that there will be sufficient funding to complete service line inventories and lead service line replacement projects for all eligible water systems.

The Region developed a funding flow chart and guidelines to streamline the administrative processes:



Possible requirements for a planning document prior to construction: the description of the construction mechanism, timeline for completion, detailed cost estimate, and documentation that the required rights-of-way permissions have been secured.

HOW TO OBTAIN ASSISTANCE UNDER DWTSA LSL PROGRAM:



- DWTSA-LSL Guidance will be sent out with the Consultation summaries in May 2023
- Proposals for investigation, LSLR Planning and LSLR Construction projects will be accepted throughout the year and evaluated when they are received

CONTACT INFORMATION

| Name | Position(s) | Email | Phone |
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| * Presentation Speal | ker | | |

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