

Division of Water Supply & Geoscience

- Program Update
- **Current Priorities**

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- · License Operator Program
- · Lead and Copper
- Drinking Water State Revolving Fund (DWSRF)
- Drinking Water Infrastructure Needs Survey
- · Additional Updates and Reminders



Priorities

- Reduce and respond to climate change
- Protect New Jersey's water
- Revitalize our communities and protect public health
- Manage and promote thriving and natural and historic resources
- Strengthen the DEP

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Principles

- Follow the law
- Use the best available science
- Listen to all sides
- Find the best balance
- Be transparent and honest with the public



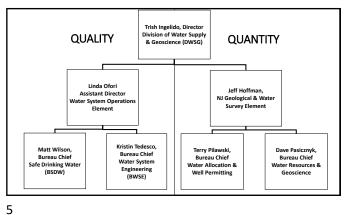
The Division of Water Supply & Geoscience (DWSG) works to ensure New Jersey's water supply is adequate, reliable, safe, and available for the future, based on sound science.







PROTECTION



Organizational Changes



• New Staff

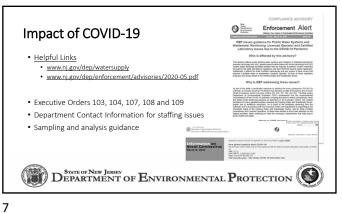
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- John Bechta, BSDW
- · Devin Bracey, BWSE
- · Emily Colosimo, BSDW
- Matthew Lipnick, BWSE • Casey Lippincott, BWSE
- Cory Stevenson, BWSE
- · Management Changes
 - Pat Gardner, Assistant Commissioner

NEW JERSEY DEPARTMENT OF

ENVIRONMENTAL PROTECTION

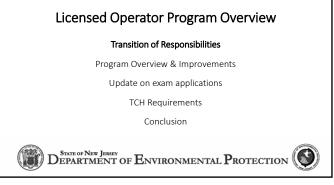
- Trish Ingelido, Division Director
- Linda Ofori, Assistant Director
- Kristin Tedesco, Chief, BWSE
- Matt Wilson, Chief, BSDW
- Joe duRocher, Section Chief, BWSE





Licensed Operator Program **Updates**

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Regulatory Authority

- $\bullet\,$ On February 5, 1999, the USEPA published the Final Guidelines for the Certification and Recertification of the Operators of Community and Nontransient Noncommunity Public Water Systems, as required by the 1996 Safe Drinking Water Act amendments.
 - States must adopt and implement an operator certification program that meets these Guidelines.
 - States must annually submit a report to USEPA, to document the state's implementation of its operator certification program.
- EPA is required to withhold 20% of a state's Drinking Water State Revolving Fund (DWSRF) allotment if the state does not meet the above Guidelines.



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Regulatory Authority

• Licensing of Water Supply and Wastewater Operators N.J.S.A. 58:11-64 through 73

https://www.state.nj.us/dep/watersupply/pdf/statut_58.11-64.pdf

• Rules and Regulations Governing the Licensing of Water Supply and Wastewater Treatment System Operators N.J.A.C. 7:10A

https://www.nj.gov/dep/rules/rules/njac7_10a.pdf



DWSRF Capitalization Grant

- Grant Applications are due to EPA annually in March for the upcoming fiscal year
- New Jersey FFY2020 (SFY2021) Capitalization Grant \$18,792,000
- \$15,631,778 to fund capital improvement projects through the NJ Water Bank
- \$3,160,222 to fund non-project Set Asides (includes Administrative)

Administrative and Technical	5%	\$1,017,182
Small System Technical	2%	\$375,840
Assistance		
State Program Management	6%	\$1,203,440
Source Water Assessment	1%	\$187,920
Capacity Development	1%	\$187,920
Operator Certification	1%	\$187,920
_ Total	16%	\$3,160,222

Goals of the Program

- Ensure that all CWS and NTNCWS have the appropriate licensed operator
- Assist with the training, certification, and license renewal of operators
- Review training courses for initial certification and continuing education
- Make training more available and affordable to operators
- · Clarify licensed operator and owner roles and responsibilities

Licensed Operator Program Reassessment

- · Evaluate all existing processes
 - · Memorialize internal process to create consistency
- · Identify opportunities for improvement
 - Digital submissions
 - Electronic compliance tracking
 - Missing standard operating procedures or guidelines
- · Assess the need for rule updates
- · Consult with stakeholders

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• Implement changes in the near and long term

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Biggest Challenges June 2019 Stakeholder Session

- 1. Increase of Regulations and Maintaining Compliance
- 2. Updating Existing Regulations
- 3. Licensing Examinations
- 4. Licensing Training
- 5. Adequate Staffing and Management
- 6. Lack of Communication Between the NJDEP
- 7. Time Management and Balance
- 8. Maintaining Consumer Confidence



Comments from Licensed Operators

...there should be

"...the items on the exam need to be covered in the Introduction and Advanced course.."

periodic reports mailed to the system on regulatory changes/updates.." "...there should be a course that reiterates the new and existing regulations.."

"...there should be welldefined responsibilities laid out between the water system owner and permittee.."

"...an operator in training license/program should be created..." "...there should be transparent <u>AND</u> realistic drinking water quality expectations.."

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Licensed Operator Website Updates www.nj.gov/dep/watersupply New updated format Application Forms Announcements Board Meeting Minutes Suggestions?

Exams & Licensing Updates

- Oversight of the Exams & Licensing Program was transitioned to the Bureau of Water System Engineering in January 2021. This includes the Licensed Operator Exams that were significantly impacted due to COVID-19
- Management of the TCH (continuing education credits) was transitioned in June 2021.
- Previously, portions of the program had been managed by multiple program areas.

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Exams & Licensing Updates

- Initial Priorities include a Tiered approach to addressing applications
 - · Backlog of Applications
 - Unprocessed & Outdated
 - Appeals
 - Reciprocity
 - · New Applicants
- NJDEP worked alongside ABC/PSI to implement remotely proctored examinations
- · Other improvements
 - New options for sitting for a licensing exam in 2022
 Process for ADA Accommodations

Update on the Examination Process

- Operator Exam Applications should be mailed to operatorexams@dep.nj.gov
- · NEW Application forms and submittal instructions can be found at https://www.state.nj.us/dep/watersupply/wsw.html
- · All examinations are being administered remotely
- Any operator who fails an exam 3 times needs to take refresher course.

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Tiered Approach

Update on the Examination Process

- Changes to the Submittal Process
 - Older forms that were sent in physically to the Board had personal information
 - Redactions were taking up a lot of time
 - · Redesign of the application
 - Adopted a new cover sheet without personal information and mailing form to be sent with a check
 - There are two methods of submittal:
 - Writable PDF that can be filled out and digitally signed
 - PDF can be printed out, filled in, and scanned.



Update on the Examination Process

- Remote Proctoring Security
 - Prior to taking the exam, applicants will show the proctor their surroundings on webcam

 - · Proctors can ask the applicant to move particular items, or relocate
 - There are "red flag" actions that are noted, such as odd movements, disappearance from frame.
 - · Proctors are chosen from a large pool
 - The examinations are recorded in full by PSI



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TCHs required per 3-year cycle

- The previous fixed three-year training period ran from October 1, 2018 to September 30, 2021.
- The current three-year cycle will run from October 1, 2021 to September 30, 2024.

LICENSE CLASSIFICATION	TRAINING CONTACT HOURS (TCHS)
Class 3 and 4	36
Class 1 and 2	18
VSWS	12

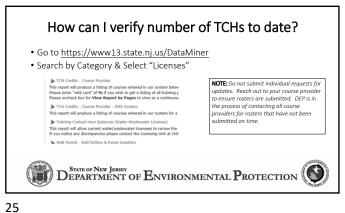


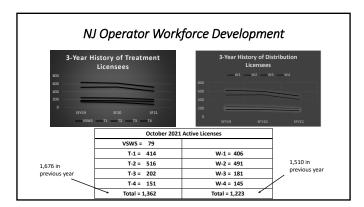


www.nj.gov/dep/watersupply/pdf/tch-waiver-licensed-operators-20210630.pdf

- Waives 50% of the required credits for each licensee for the cycle ending September 30, 2021.
- Conducted in accordance with the Temporary Rule Modification; Executive Order 103







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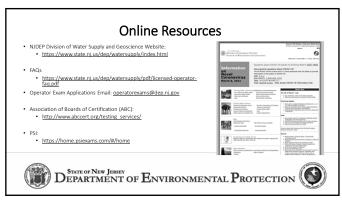
Workforce Development • Updates to VSWS and Introductory Course • Partnerships with other organizations for workforce development Outreach Licensees by age range......

Licensed Operator Rules

- Necessary rule changes will be identified to address the above issues as well as definitions that are inconsistent with the statute and regulations.
- Potential Amendments Include:
 - Adjust 3-year TCH cycle to run July to June
 - Would allow a window to submit TCHs
 - Clarify back-up operator requirement for Class 3 and 4 treatment
 - To provide full-time coverage while primary LO on record is unavailable
 - Minimum hour requirements
 - · Licensed Operator in Training

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Questions?



Lead and Copper Updates

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Mandatory Lead Service Line Replacement Requirements

P.L.2021, Ch.183 (NJ Bill A5343/S3398)

- All public community water systems in New Jersey
- Inventory, lead service line replacement (LSLR), notifications
- 10 years replace all lead service lines (LSLs)
- Protect public health from exposure to lead in drinking water



Lead and Copper Updates – New LSLR Law

Date/Time-frame	Description	Highlights
7/22/21	Effective date of requirements	Updated lead service line (LSL) definition to include galvanized lines
9/20/21	Initial counts of service lines (inventory report)	
1/22/22	Initial service line inventory (specific details of all service lines)	Make publicly available: online, unless <3,300 then select another location Continuously update
2/21/22, or 30 days after inventory submission to NJDEP	Written notification of service line materials	Provide translated notice = 10% or more residents speak a language other than English in a municipality served by the CWS

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Lead and Copper Updates - New LSLR Law

Mandatory LSLR Requirements, P.L.2021, Ch.183 (NJ Bill A5343/S3398)

Date/Time-frame	Description	Highlights
7/22/22	Updated inventory (annually thereafter)	Suspected to be lead: Why each service line is believed to contain lead
		Unknowns: Steps undertaken to determine whether the line contains lead
7/22/22	initial LSL replacement (LSLR) plan (annually thereafter until all LSLs identified and replaced)	Average annual replacement of at least 10% of all known LSLs
		Must replace (and identify) all LSLs w/in the service area no later than 10 years (7/22/31)

9/20/21 Compliance Deadline, DEP_10-S_00014.1 Form

- Initial counts: # of known LSLs and unknowns, # of LSLs to be replaced annually
- Updated LSL Form and instructions: https://www.state.nj.us/dep/watersupply/dws-sampreg.html
- Submit the form to watersupply@dep.nj.gov with the subject line, "September 2021 Lead Service Line Inventory, PWSID NJXXXXXXX." Change "NJXXXXXXX" to your PWSID.

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Questions on DEP_10-S_00014.1 Form

- Row E water systems are required to complete this field if there are no LSLs or unknowns
- Second Tab water systems are required to complete this field
- Questions:

JC Miranda at JC.Miranda@dep.nj.gov Samantha DiMeglio at SamanthaDiMeglio@dep.nj.gov

1/22/22 Compliance Deadline, **Initial Service Line Inventory**

- DEP_10-S_00014.1 form will be updated again to capture the additional requirements
- We are actively developing additional guidance
- Lead service line inventories of all community water systems will be available on New Jersey Drinking Water Watch

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2/21/22 Compliance Deadline, Written Notifications

- Required to be sent no later than 30 days after submitting an initial service line inventory to the NJDEP
- Written notice of the composition of the service line
- Served by an LSL in the service area:
 - · Each customer and non-paying consumer
 - · Any off-site owner of property

Additional Legislation

- Financing LSLR removes certain restrictions
- Municipal ordinance to enter properties to perform LSLR
- Notification of lead in drinking water landlords/tenants May 11, 2021
- 1-hour notification to mayors and clerks of a Tier 1 PN (all PWS) January 9, 2020

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Lead and Copper Updates - NJLCR

- Fall and Winter of 2019 held focus group sessions and surveys
- Stakeholder Meetings Spring of 2020 and 2021
- Past stakeholder presentations: https://www.nj.gov/dep/workgroups/past.html

NJLCR - Current Direction

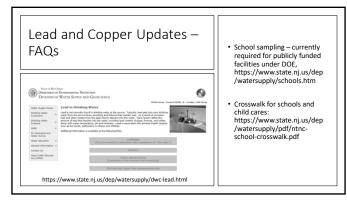
- Consecutive system considerations Lead Service Line Inventory and throughout topics
 - Replacement (New law)
- Corrosion Control and Source Water Treatment
- Public Education and Public
- Monitoring WQP and Tap Monitoring (includes schools, child
- Next Steps
 - Proposal, 60-day comment period, public hearing, adoption, implementation

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Lead and Copper Updates – LCRR

- June 16, 2021: Final rule published by EPA (86 FR 31939)
 - Effective date = December 16, 2021
 - Compliance date = October 16, 2024
- July 28-29, 2021: Co-regulator meeting
- Possible pathways
 Withdraw no revised regulation, current LCR remains in effect
 Modify LCRR separate rulemaking
 No further changes, but goes into effect on December 16, 2021

https://www.epa.gov/ground-water-and-drinking-water/revised-lead-and-copper-rule



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Questions?



Management) Updates

DWSRF (LSL Funding & Asset

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Drinking Water Infrastructure Needs Survey and Assessment

- The 1996 Safe Drinking Water Act Amendments mandated that EPA conduct an assessment of the nation's public water systems' infrastructure needs every four years and use the findings to allocate DWSRF capitalization grants to state
- · Current 2021 Survey commenced in January 2021 for the 20-year period from January 2021 through December 2040
- All Surveys are anticipated to be completed by October 2021
- · DEP staff have reached out to participating systems
- NJ's share of the National allotment

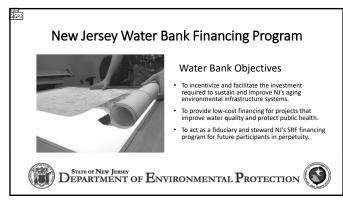
FY97 - FY01: 2.44%

FY02 - FY05: 2.30%

FY06 - FY09: 2.21%

FY10 - FY13: 2.14%

FY14 - FY16: 1.90% FY17 - FY19: 1.71%



GP1 what does 145 represent Gardner, Patricia, 11/12/2020

GM1 They are funded projects. Girona, Monique, 11/12/2020

GP2 is this the number of jobs Gardner, Patricia, 11/12/2020

Drinking Water State Revolving Fund (DWSRF)

- Since 1997, NJ has received \$15-20M/YR from USEPA
 - 2% of the Annual Congressional Budget for DWSRF
 - Special allocation for Superstorm Sandy: \$38M
- Other Sources of Funds:
 - · Loan repayments ("Revolving Fund")
 - Market rate funds from NJIB
 - Transfer of funds from CWSRF if needed



Drinking Water- Eligible Projects

Eligible Projects

- · Construction, replacement, or rehabilitation of lines
- Rehabilitate contaminated sources
- Lead Lines
- Treatment facilities for PFAS and other contaminants; rehabilitation/upgrade of existing treatment
- · Purchase or consolidation (i.e., restructuring) of a water system that is unable to maintain compliance for technical, financial, or managerial

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Water Infrastructure Funding Transfer Act

- Prior to October 4, 2020, approx. \$113M from the CWSRF to the DWSRF
- Transferred funds may be used to
- provide financial support in the form of
 principal forgiveness
 grants or;
 negative interest loans for lead abatement
 projects
 Transferred funds will be leveraged to
 finance over \$200M in lead abatement
- Allotment of funds is outlined as part of FFY2020/FFY2021 Intended Use Plan





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FFY2021 Lead Remediation Funding Requirements

- Funding projects located in a municipality where the median household income (MHI) is less than the MHI for <u>the State</u>.
- Priority points for all LSL replacement projects. Systems with an Action Level Exceedance receive additional points.
- DWSRF funds are only provided for a full (not partial) lead service line replacement
- Loan packages of 50% principal forgiveness/50% I-Bank Market Rate
- Loan packages of 100% principal forgiveness up to \$1M for systems serving 1,000 or less



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Access to Private Property



Governor Murphy Signs Legislation Allowing Municipalities to Enter Properties to Perform Lead Service Line Replacements





Water Quality Accountability Act

Regulatory & Legislative Update

Overview

Water Quality Accountability Act (N.J.S.A. 58:31-1 et seq.)

- Effective October 19, 2017
 - Applies to public water systems with more than 500 service connections (Water Purveyors)
 - Applies to about 300 water systems
 - Requirements have the ability to improve the safety, reliability, and administrative oversight of water infrastructure



VALVES

Component	Requirement
Valves <u>> 12"</u>	Inspect every 2 years – by 10/19/2019
All other valves	Inspect every 4 years – by 10/19/2021
All valves	GPS to the extent possible
Repair broken valves	Must be repaired when found to be out of service

HYDRANTS

Component	Requirement
All fire hydrants	Test Annually
	Implement a plan for flushing hydrants and dead mains
	Label each with purveyors name and number with paint, brand, or soft metal plate
	CDC to the output possible

Annual certification of compliance from ranking official
 Cybersecurity plans

Mitigation Plans
 Asset
 Management
 Plan/Program
 Development &
 Implementation



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Capital Improvement Report

Capital Improvement Report must be submitted every 3 years (April 19, 2022) to the Department. BPU/DCA will automatically receive/have access to this report through the portal.

The template is in the process of being finalized, and work on the electronic portal is underway. Categories for the submittal include:

- Project History
- Transmission and Distribution Mains
- Hydrant and Valve Inspections
- TMF Capacity Characteristics

Stay tuned for instructions on submitting via the portal & guidance on completing the form



Goals of the Capital Improvement Report

- Evaluate compliance with the Water Quality Accountability Act
- Evaluate quality of Asset Management Plan implementation
- Evaluate costs of compliance & identify financial needs for capital improvements
- Improve Departmental understanding of the TMF capacity, and overall well-being of water systems in NJ
- Provide public access to improve accountability of water purveyor operations
- Provide a consistent points of comparison between different types, ownership, and operating needs of water systems statewide

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Other CIR Considerations

- DEP does not anticipate across the board requirements to submit asset management plans
 - DEP may request AMPs from individual systems
- Not implementing automatic Violations based on information provided, not an "MCL"-type framework
 - Violations may still be determined based on nonsubmittal of information
- Looking primarily for consistency over years.
- Information that is received will be publicly accessible
 - Meet the "accountability" piece of WQAA

WQAA Updates

- Due date for Annual Certification form postponed to December 31st. New instructions for submittal will be shared soon.
- Purveyors are expected to continue to continue to comply with the WQAA throughout COVID-19 pandemic.
- Any inability to comply should be documented and reported in accordance with the guidance document published by the Department at https://www.state.nj.us/dep/watersupply/pdf/wqaa-advisory.pdf
- The Department continues to work on developing rules to fully implement the WQAA
- \$647- The Legislature has been working on this bill which would revise aspects of the original WQAA. It has passed both houses of the Legislature, and is awaiting the governor's signature (as of 8/13/2021)

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S647- Potential changes for Purveyors

- · Expands inspection timeframes
 - ≥ 12" valves changed from two years to four years
 <12" valves changed from four years to eight years

 - · Recordkeeping for inspections changed from six years to twelve years
- Provides enhanced flexibility for hydrant labels, now allows 'plastic, or another durable material'
- Requires ALL purveyors to complete cybersecurity programs using new, specific criteria- no more exemption for SCADA systems which are not "internet-connected". Increased oversight from NICCIC.
- Requires the purchasing of a cybersecurity insurance policy
- Narrows applicability to public community water systems with >500 service connections
- Requires a cybersecurity incident reporting process
- · Requires Annual WQAA Certification to be posted to purveyors' websites
- Allows the Department to set a water main replacement cycle for a system
- · Requires capital improvement reports to be submitted annually

S647- Potential changes for the Department

- Must adopt rules for the WQAA within 18 months & provides clear authority for penalties
- Requires the audit of any purveyor that fails to submit the Annual WQAA certification to the Department "in a timely manner".
- Requires the Department to refer any purveyor making "false or misleading" statements in the certification to the Attorney General.
- Requires the Department to annually audit at least 10% of purveyors for compliance with the WQAA.
- Requires the Department to publish a "report card" for each water purveyor based on water quality, compliance with the WQAA, and any other factors the Department deems appropriate.
- Requires the Department to prepare a report every three years identifying estimates of the costs of infrastructure improvements over the next 10 years, and compliance with the WQAA.

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Rulemaking Initiative

<u>Proposed Schedule</u>
• Stakeholder meeting was held on October 22, 2018, by invitation

Proposed Amendments

WQAA specific criteria

Concepts Being Evaluated

- Water Loss Audit Requirements

 Would be included as a component of an asset management program

 Replace Unaccounted for Water in Water Allocation Permits with above metrics

 Asset Management Program Requirements

 Considerations for climate change and staffing

- Amendments that would allow DEP to request TMF from water systems in additional circumstances.
- Required training for certain municipal officials, Corporate Officers, or MUA Chairpersons
- Updates to Storage requirements

Current Status

Awaiting final signature of the Governor on S647

Look for updates on the WQAA website and via email blasts: http://www.nj.gov/dep/watersupply/g reg-wqaa.html

Questions or Comments?

Email: watersupply@dep.nj.gov

Phone: 609-292-7219

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Questions?



Emerging Contaminants

65 66 DEPARTMENT OF ENVIRONMENTAL PROTECTION

UCMR5 - Rule Proposal

Summary

- Rule Proposed and Stakeholder Session held early April 2021
- Sample collection between 2023-2025.
- 29 PFAS and Lithium

EPA invited public comments on proposed UCMR 5 contaminants through May 10, 2021

Key Changes:

- Require PWSs serving between 3,300 and 10,000 to monitor
- Representative sample of PWSs serving fewer than 3,300 people
 - EPA still responsible for monitoring costs with systems serving 10,000 or fewer people
- Shorter reporting time Laboratories would have 90 days to post and approve analytical results for PWS review. Large PWSs would have 30 days to review and approve.

UCMR5 - Rule Proposal

Sampling Schedules

- · EPA drafts schedules
- States can review and modify schedules
- Large PWS have opportunity to review and modify their schedule
- Small PWS may request schedule modification

Sampling Frequency & Locations

- SW and GUDI systems
- sample four times (~3 months apart) during their year of sampling
- GW systems
 - sample two times (5-7 months apart) during their year of sampling
- Sampling is proposed at the entry points to the distribution system

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Harmful Algal Blooms-Cyanotoxins

- In September 2020, DEP convened a HAB surface water system workgroup
- · The purpose of the meetings
 - Discuss common issues facing the systems with respect to HABs and cyanotoxins
 - Provide input to the Department on how to best address these contaminants of emerging concern

prevention – mitigation – testing – treatment – notification

Harmful Algal Blooms-Cyanotoxins

- Developed public outreach materials including cyanotoxins in finished water Fact Sheet and FAQs.
- Developed Public Notification guidance and templates (based on EPA's template) for cyanotoxin detections in finished water

https://www.state.nj.us/dep/watersupply/hab.html



DEPARTMENT OF ENVIRONMENTAL PROTECTION



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1,4-Dioxane - Where We Are

- In 2018, DWQI was charged with recommending MCLs
- The 3 subcommittee reports were open for public comment until December of 2020
- In September 2021, DWQI finalized the recommendation of 0.33 $\mu g/L$

Newly Adopted MCL's

123TCP

- Monitored through UCMR3
- NJ MCL adopted in September of 2018
 Department considering a lower MCL based on DWQI recommendation

PFNA

- Monitored through UCMR3
- NJ MCL adopted in September of 2018

PFOA & PFOS

- Monitored through UCMR3
- NJ MCLs adopted in June of 2020



Additional Updates & Reminders

Website Updates • Approved public notice 6 • Guidance, fact sheets • What's New...continually check

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Compliance Reminders

- Keep all sampling plans up to date and available upon request
- Recommendation: collect chlorine residuals with every TC sample
- Requirement: must receive approval to shock chlorinate following Level 2 trigger or GWR

Compliance Reminders

• 1-year MCL requirement

templates

for updates

- 6-hour reporting requirement any situation that may impact water quality or quantity
- Submittals from third parties BSDW not accepting

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Questions?



Contact Information

- https://www.nj.gov/dep/watersupply/
- List of emails and phone numbers: https://www.state.nj.us/dep/watersupply/wsa_contact.html General questions = contact us by email: watersupply@dep.nj.gov
- NJDEP-Division of Water Supply & Geoscience Mail Code 401-04Q P.O. Box 420 401 East State Street Trenton, New Jersey 08625





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