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# Pennsylvania Compliance Report for 2013 Public Water System

# Introduction to Pennsylvania's Safe Drinking Water Program

Section 1414(C)(3)(A)(i) of the amended federal Safe Drinking Water Act (SDWA) requires States with primacy to prepare and submit to the U.S. Environmental Protection Agency (EPA) an annual report on public water system violations. This report fulfills that requirement by providing a summary of the incidence of Pennsylvania public water system (PWS) maximum contaminant level (MCL), maximum residual disinfectant level (MRDL), significant monitoring/reporting (M/R), treatment technique (TT), consumer confidence report rule (CCR), and public notification (PN) violations for the calendar year 2013. The level of compliance and efforts being undertaken to provide safe drinking water to the residents and travelers of Pennsylvania are also highlighted. The full report is available on the Department of Environmental Protection (DEP) web site and in hard copy. See the last page of this report for details on how to obtain additional information.

## **Public Water System Definitions**

1

**Bottled Water System:** A PWS which provides water for bottling in sealed bottles or other sealed containers.

**Bulk Water Hauling System:** A PWS which provides water piped into a carrier vehicle and withdrawn by a similar means into the user's storage facility or vessel.

BVRB Water System: A Bottled, Vended, Retail or Bulk Public Water System

**Public Water System (PWS):** A system that provides piped water for human consumption to at least 15 service connections or serves an average of at least 25 people for at least 60 days each year. PWSs can be community, nontransient noncommunity, or transient noncommunity systems.

**Community Water System (CWS):** A PWS that provides water to the same population year-round. Examples are municipal systems, authorities, and mobile home parks or residential developments with their own water supplies.

- Large CWS Serves greater than 50,000 people.
- Medium CWS Serves 3,301 50,000 people.
- Small CWS Serves 3,300 or fewer people.

**Nontransient Noncommunity Water System (NTNCWS):** A PWS that is not a CWS, but that regularly serves at least 25 of the same people at least six months of the year. Examples include schools, factories, and hospitals that have their own water supplies.

**Retail Water Facility:** A PWS which provides water for bottling without the use of a water vending machine by dispensing unit servings of water in containers whether or not the containers are provided by the customers.

**Transient Noncommunity Water System (TNCWS):** A system that caters to transitory customers in non-residential areas such as campgrounds, motels, and restaurants having their own water supplies.

**Vended Water System:** A PWS which provides water for bottling through the use of one or more water vending machines.

## **Background**

Under the authority of the 1974 Safe Drinking Water Act (SDWA), the EPA established the Public Water System Supervision (PWSS) Program. With the 1986 Amendments to the SDWA, EPA set national limits on contaminant levels in drinking water to ensure that the water is safe for human consumption. These limits are known as MCLs. For some regulations, EPA established treatment techniques in lieu of an MCL to control unacceptable levels of contaminants in drinking water. The Agency's regulations also establish how often public water systems monitor their water for contaminants and report the monitoring results to the states or EPA. Generally, the larger the population served by a water system, the more frequent the monitoring and reporting requirements. In addition, EPA requires PWSs to monitor for unregulated contaminants to provide data for future regulatory development. Finally, EPA requires public water systems to notify the public when they have violated these regulations. The 1996 amendments to the SDWA require public notification to include a clear and understandable explanation of the nature of the violation, its potential adverse health effects; steps that the public water system is undertaking to correct the violation and the possibility of alternative water supplies during the violation.

Drinking water first came under regulation in Pennsylvania in 1905 with the passage of the Public Water Supply Law. The 1905 law was passed in response to widespread disease outbreaks that had been attributed to microbiological contamination of public water supplies. Approximately 1,200 systems were regulated under the law for about 20 contaminants for which the U.S. Public Health Service had established drinking water standards. Public water supplies were regulated under the 1905 law for almost 80 years when a new wave of waterborne disease outbreaks necessitated the establishment of better authorities to protect public health.

The SDWA allows states and territories to seek EPA approval (primacy) to administer their own PWSS programs. The Pennsylvania Safe Drinking Water Act was signed into law in 1984 after several communities experienced waterborne disease outbreaks caused by the presence of Giardia in their drinking water. In the following year Pennsylvania was awarded primacy under the SDWA. The DEP's Bureau of Safe Drinking Water administered the PWSS program in 2013. Under the 1905 Public Water Supply Law, Pennsylvania led the nation in waterborne disease outbreaks, averaging eight to ten per year. Today, DEP regulates over 8,900 public water systems serving over ten million people. Through improved water quality regulation under the 1984 Act, waterborne disease outbreaks are now a very rare occurrence in Pennsylvania's public water systems.

In addition to this report, DEP prepares a separate semi-annual report on the financial, technical and educational assistance programs for Pennsylvania's water systems. The reporting requirements are part of DEP's work plan obligations under the set-aside grant for the drinking water program.

## **Sources of Drinking Water Contamination**

Contaminants may enter drinking water before, during, or after treatment. The majority of PWSs treat their water, as necessary, to ensure that their customers receive water that is safe to drink. Some sources of drinking water contaminants are as follows:

#### **Before Treatment**

- Bacteria, viruses and protozoa from human or animal sources
- Turbidity in water caused by suspended matter such as clay, silt, and microscopic organisms
- Inadequately treated wastewater, sanitary sewer overflows, and leaking sewer lines, malfunctioning septic systems
- Defective storage tanks
- Leaking hazardous landfills, ponds, and pits

- Pesticides, fertilizers, and other agricultural run-off
- Run-off from oil-slicked or salt-treated highways
- Underground injection of hazardous wastes
- Underground storage tanks
- Naturally-occurring metals such as arsenic and cadmium
- Decay products of naturally-occurring radionuclides such as radon, radium, and uranium
- Industrial chemicals such as solvents

#### **During Treatment**

- Treatment malfunction or chemical overfeed
- By-products of disinfectants such as trihalomethanes and haloacetic acids

#### **After Treatment**

- Lead, copper, asbestos, and other materials from corroding pipes
- Microbes and sediment entering through leaking pipes or water line breaks
- Improper connections with other systems or cross-connections with non-potable water that allow contaminants to enter drinking water pipes
- Permeation of contaminants through certain pipe materials

## **Improved Public Health Protection**

The reduction in waterborne disease outbreaks in Pennsylvania over the last 25 years is due in part to Pennsylvania's filtration requirements. On March 25, 1989, when the Commonwealth of Pennsylvania adopted the filtration regulations, 231 public water systems were using unfiltered surface water sources. These systems ultimately filtered or abandoned the sources. Filtration plants have been constructed for nearly all of the state's unfiltered surface water sources. Currently, only 13 unfiltered surface and groundwater under the direct influence of surface water (GUDI) systems remain, while the number of surface and GUDI filtration plants has increased from 204 to 351. Pennsylvanians benefit from the improved public health protection provided by these filtration plants. The Surface Water Treatment Rule has been revised several times to increase public health protection. Most recently the Long-Term 2 Surface Water Treatment Rule (LT2SWTR) is being implemented to increase the public's protection from diseases associated with *cryptosporidium* and other disease causing microorganisms in drinking water.

To assure that Pennsylvania's filtration plants maximize public health protection for their customers, DEP initiated the Filter Plant Performance Evaluation Program in 1988. DEP is also helping to prevent waterborne diseases through the Partnership for Safe Water Program and the Area Wide Optimization Program. These programs are a cooperative effort between DEP and plant personnel to assure workers optimize the removal of disease-causing organisms at their facilities.

In addition to these special efforts to improve the microbiological safety of drinking water, DEP currently regulates 97 primary contaminants and 15 secondary contaminants – an increase from about 20 in 1984. Current regulations are set for 16 inorganic contaminants, 5 radionuclides, turbidity, 8 microbial contaminants or indicator organisms, 3 disinfectants, 11 disinfection byproducts and 53 organic contaminants. Primary maximum contaminant levels (MCLs) have been set for 87 contaminants, secondary MCLs have been set for 15 contaminants and 10 contaminants have treatment technique requirements. See Chapter 2 for additional information.

## Waterborne Disease Outbreaks

The Pennsylvania DEP has the responsibility of assuring that the drinking water industry delivers a safe and reliable supply of water to consumers through efficiently operated facilities. Water systems that derive some or all of their drinking water from surface water sources (including GUDI) serve over 8.4 million Pennsylvanians as well as millions of visitors to the state. Pennsylvania has a tremendous interest in the potential for waterborne diseases related to public water supplies. Between 1971 and 1980, Pennsylvania reported 20 percent of all waterborne outbreaks in the United States – more than any other state in the nation. These outbreaks had widespread health implications and cost families, businesses, and local/state governments millions of dollars. Decades ago the more significant outbreaks took place among communities that were served unfiltered surface or GUDI source water. Coinciding with the adoption of Pennsylvania's mandatory surface water filtration regulation, the number of reported waterborne diseases outbreaks started to trend on a steep decline. See Figure 1. According to the Pennsylvania Department of Health, no waterborne disease outbreaks related to public drinking water supplies were reported in Pennsylvania during the period of 2007 through 2009. Since 2010 we have noticed a new trend in reported outbreaks. CDC's outbreak reporting system known as NORS (National Outbreak Reporting System) was launched in 2009 as a webbased platform into which health departments enter outbreak information. Through NORS, CDC collects reports of enteric disease outbreaks caused by bacterial, viral, parasitic, chemical, toxin, and unknown agents, as well as waterborne outbreaks of non-enteric disease. This transition into electronic disease reporting of waterborne outbreaks took place 2009/2010. That is not to say that outbreaks of waterborne illness did not occur prior to this or were not documented, but this has certainly increased recognition and detailed reporting of waterborne outbreaks when they occur in the state. Since 2010, one (1) documented cryptosporidiosis outbreak and fourteen (14) documented legionella pneumophila outbreaks have occurred in the Commonwealth. Since the transition to NORS, reports of legionella pneumophila outbreaks have become a regular occurrence every single year.

During 2013 there were a total of three (3) *legionella pneumophila* and one (1) *cryptosporidiosis* outbreaks reported that were related to public water supplies. Here are some of the details obtained from NORS regarding 2013's outbreaks:

#### **OUTBREAK: 1**

Number of Cases: 6 Number of Hospitalizations: 3 Number of Deaths: 0 The pathogen/organism: *Legionella pneumophila* Type of facility: Correctional Facility

#### OUTBREAK: 2

Number of Cases: 2 Number of Hospitalizations: 0 Number of Deaths: 0 The pathogen/organism: *Cryptosporidiosis* Type of facility: Recreational Park

#### **OUTBREAK: 3**

Number of Cases: 15 Number of Hospitalizations: 15 Number of Deaths: 2 The pathogen/organism: *Legionella pneumophila* Type of facility: Healthcare Facility

#### **OUTBREAK: 4**

Number of Cases: 2 Number of Hospitalizations: 2 Number of Deaths: 1 The pathogen/organism: *Legionella pneumophila* Type of facility: Healthcare Facility

Not all outbreaks are recognized, investigated, and then reported to federal agencies. The Pennsylvania Department of Health provides DEP with current information on waterborne disease outbreaks. The sensitivity of the disease surveillance system is affected by the following factors: the size of the outbreak; severity of disease caused by the outbreak; public awareness of the outbreak; routine laboratory testing for organisms; requirements for reporting cases of diseases; and resources available to the local health departments for surveillance and investigation of probable outbreaks. Thus, the surveillance system probably underreports the true number of outbreaks due to these factors. With the help of local public health agencies, DEP and the Pennsylvania Department of Health are continuing to improve the state's disease detection, investigation and reporting system.

The following graph shows the occurrence of waterborne disease outbreaks in Pennsylvania that were caused by viruses, bacteria and protozoa—the three main culprits in disease outbreaks. The graph reveals an increasing trend during recent years which is largely the result of increased reporting of *legionella pneumophila* outbreaks. Although *legionella pneumophila* outbreaks likely occurred prior to 2010, public water supplies where not reported as being the probable source. Other factors contributing to the recent increase in cases might include a true increase in disease transmission, greater use of diagnostic testing, and/or increased reporting.

Waterborne disease outbreaks related to non-potable sources such as swimming and bathing facilities are not included in this report.

## Figure 1.



# **Reducing Lead In Drinking Water**

Water coolers and home plumbing have long been identified as sources of lead in drinking water. Under the Lead and Copper Rule, DEP is working with water systems to reduce lead levels that may be caused by the distribution system and household plumbing fixtures by requiring treatment to address the corrosiveness of the water.

Additionally, DEP has been implementing a surveillance program under the Pennsylvania Plumbing System Lead Ban and Notification Act (Lead Ban Act) since 1991. Under this legislative initiative, materials not meeting the definition of "lead-free" are banned from sale or use in all plumbing systems in Pennsylvania. Additionally, the Act prohibits the sale or use of 50/50 or 85/15 tin-lead acid core or solid wire solders or any leaded solder that does not contain a warning statement on the label and restricts the use of all other leaded solders to non-plumbing uses.

Lead Ban surveillance activities have been done throughout the Commonwealth by summer interns for over 15 years. The annual surveillance conducted by an intern is the most effective method of educating the business community about the requirements of the Lead Ban Act. These surveillance activities include

locating hardware stores, home centers, and other retail facilities in which solder is sold and educating these facilities (as well as solder wholesalers and manufacturers) of the provisions of the Lead Ban Act. In recent years, surveillance activities have been expanded to include electronics, craft and auto parts stores that sell solder. There has been a significant reduction of the availability of banned solder (and in the number of facilities out of compliance) as a result of this effort because the majority of stores in violation of the Act are first time offenders.

Details of the 2013 Lead Ban Surveillance Project include:

- 363 stores were surveyed; of these, 203 sell solder.
- 155 of the 220 stores sell lead-free solder (70% sell *only* lead free solder);
- 14 stores (6.4%) were in violation of the PA Lead Ban Act;
- 5 was selling banned solder; and
- 8 were selling restricted solder in the plumbing section; and
- 1 was selling both banned solder and restricted solder in the plumbing section.

To view the 2013 Lead Ban Surveillance Project report, click on the link below:

## Lead Ban Surveillance Project - 2013 (PDF)

# **Monitoring/Reporting Requirements**

All public water systems are required to supply drinking water that complies with the primary and secondary MCLs. However, monitoring and reporting (M/R) requirements are specific to each system type. All public water systems, at a minimum, conduct routine monitoring for total coliform bacteria, nitrate and nitrite, and if using a surface water source, conduct monitoring for other microbiological contaminants. In addition, CWSs and NTNCWSs conduct routine monitoring for other chemicals and radiological contaminants. DEP may require any public water system to conduct additional monitoring if DEP has reason to believe that the public water system is not in compliance with the MCLs, MRDLs, or treatment technique requirements.

In addition to MCL, MRDL, and TT violations, this Annual Compliance Report summarizes the number of *significant* M/R violations that occurred during the report year. For this report, significant M/R violations are generally defined as having taken no samples or no results were submitted during a compliance period for a particular contaminant. For the Surface Water Treatment Rule, a significant M/R violation occurs when fewer than 90% of the required samples are taken or no results are reported during a reporting interval.

# Variances and Exemptions

Variances and exemptions to specific requirements under the Safe Drinking Water Act may be granted under certain circumstances. Occasionally, a public water system cannot meet the MCL due to the characteristics of the raw water sources, and no alternate sources are reasonably available. In such cases, a primacy state can grant the public water system a variance from the applicable primary drinking water regulation upon finding that the system has installed and is using the best available technology, treatment techniques, or other means which the EPA Administrator finds are available (cost is not a consideration in Pennsylvania). The state must find that the variance will not result in an unreasonable risk to health, and shall prescribe at the time the variance is granted a schedule in accordance with which the public water system must come into compliance with the MCL. In 2013, DEP received no new applications for a variance or exemption. There were no variances or exemptions in effect for any Pennsylvania public water systems during the 2013 report period.

## **Consumer Confidence Reports**

To ensure that customers are aware of the quality of the drinking water supplied to them, community water systems are required to prepare an annual Consumer Confidence Report (CCR). The CCR covering calendar year 2012 was due by July 1, 2013. Details about CCR violations may be found in Figure 14 of this report. DEP continues to work with water suppliers to improve the timeliness and quality of CCRs.

## **Public Notification**

Public water systems are required to issue public notification (PN) to their consumers in response to a violation of an MCL, MRDL or TT requirement; for monitoring/reporting violations; and for other emergency situations. Public notices must contain minimum elements, including a description of the violation, actions consumers should take, and when the supplier expects to return to compliance. A system can incur a PN violation for failure to issue a complete notice that is delivered on time and in a manner appropriate to the violation/situation. In 2013, there were 3749 PN violations. Charts and tables in following sections of this report show the PN violation count by the rule violated.

## **Regulation Development**

DEP continues to provide training, outreach and compliance assistance for the Stage 2 Disinfectants and Disinfection Byproducts Rule (DBPR), Long Term 2 Enhanced Surface Water Treatment Rule (LT2ESWTR), Groundwater Rule (GWR), and Lead and Copper Short Term Revisions Rule (LCRSTR) regulations. In 2013 DEP continued the efforts to roll-out implementation of these new rules.

The Unregulated Contaminant Monitoring Rule 3 (UCMR) is a direct federal implementation rule that establishes a monitoring program to gather occurrence data on unregulated contaminants. The UCMR3 was published in the *Federal Register* as a final rule on May 2, 2012. UCMR 3 includes Assessment (List 1), Screening Survey (List 2) and Pre-Screen Testing monitoring. In Pennsylvania, all public water systems serving more than 10,000 people, and 34 systems (a representative sample of public water systems) serving less than 10,000 people are required to conduct List 1 monitoring for 21 contaminants. All public water systems serving more than 100,000 people, and 33 select public water systems serving less than 100,000 people are required to conduct List 2 monitoring for 7 contaminants. In Pennsylvania, 35 representative public water systems serving 1,000 or fewer people that do not disinfect are required to conduct Pre-Screen Testing monitoring a 12-month period during January 2013 – December 2015. In Pennsylvania, 262 public water systems are participating in UCMR 3. During 2013, DEP supported the UCMR 3 program by: assisting systems with using the national database, communicating the system's monitoring requirements and schedule; and sending out reminder letters.

# 2. Public Water System Profile and Compliance Summary

The following pages display some fundamental Pennsylvania public water system statistics, a table of the incidence of MCL, MRDL, TT, and significant monitoring violations, and graphics to illustrate the general picture of public water system compliance in Pennsylvania in 2013.

Data in the federal Safe Drinking Water Information System (SDWIS) may differ from the information in this report. The 2013 report data originates in the Pennsylvania Drinking Water Information System (PADWIS) from a snapshot dated May 16, 2014, DEP transmits the violation data from PADWIS to SDWIS several times a year. As a result, PADWIS and SDWIS may not match if the data extracts occurred on different dates. DEP is confident in the accuracy of the following fundamental statistics; the incidence of MCL, MRDL, TT, and significant monitoring violations; and the general picture of public water system compliance in Pennsylvania.

# **General Statistics**

- Total Population of Pennsylvania: 12,763,536
- Percent of Population Served by Individual Wells: 12%
- Percent of Population Served by Community Water Systems: 88%
- 95 of 104 drainage basins in Pennsylvania are used as sources for public water systems. Major river basins include the Delaware, Susquehanna, Potomac and Ohio.
- 478 ground water basins are located in Pennsylvania.
- 65% of the population was covered by source water protection programs\*\*
- 97% of all CWS ground water sources have had a Surface Water Identification Protocol (SWIP) evaluation.\*
- 4 confirmed waterborne disease outbreaks occurred during 2013.
- 2,063 full inspections (sanitary surveys) were performed.
- 99.9% of the population served by CWSs with surface-water sources or ground water under the direct influence of surface water receives filtered water.\*
- 75% (based on 146 out of 194) of WebOAS users (filter plants) met the annual CFE treatment technique of <0.01 NTU in 95% of samples.
- 72 filter plants were evaluated during CY 2013
- 100% of all PWSs in Pennsylvania were ranked and scored based on their system capability
- 98.9 % of the population served by CWSs is protected by optimized corrosion control.\*
- 94% of all children at day-care and school facilities that have their own water supply are protected by optimized corrosion control treatment.\*
- Over 99.98% of the population served by CWSs is protected from nitrate/nitrite.\*
- Over 99% of the population of CWSs is protected from carcinogenic contaminants.\*

\* Statistics compiled in June 2014

\*\* The population figure is lower than DEP's previous report due to elimination of a few more duplicate systems, including a large PWS serving ~785,000 people.

## **Compliance Action Summary**

Action	Number
Compliance Notices and NOVs	6721
Consent & Administrative Orders	319
Consent Assessments	51
Boil Water Advisories (Community Systems)	49
Boil Water Advisories (Noncommunity Systems)	42
Civil Penalties Collected	\$110,565.00

This year, compliance actions in the table above, are counted only once for each contaminant group for a public water system on a given date.

# **PWS Profile**

Figure 2. Number of Pennsylvania Systems and Population Served by Size Category

	CWS	NTNC	TNC	BVRB
SMALL	1,659	1,085	5,693	117
MEDIUM	298	12	2	59
LARGE	33	0	0	0
TOTAL	1,990	1,097	5,695	176



	CWS	NTNC	TNC	BVRB
SMALL	927,776	382,261	713,774	10,999
MEDIUM	3,699,571	68,584	9,000	266,600
LARGE	6,011,345	0	0	0
TOTAL	10,638,692	450,845	722,774	277,599



## Figure 3. PWSs by Source and System Type

PWSs BY SOURCE AND SYSTEM TYPE										
	CWS NTNC		TNC		BVRB		TOTAL			
	NUMBER	PERCENT	NUMBER	PERCENT	NUMBER	PERCENT	NUMBER	PERCENT	NUMBER	PERCENT
GROUND	1,526	76.7%	1,079	98.4%	5,674	99.6%	90	99.0%	8,369	93.4%
SURFACE	464	23.3%	18	1.6%	21	0.4%	86	1.0%	589	6.6%
TOTAL	1,990	100.0%	1,097	100.0%	5,695	100.0%	176	100.0%	8,958	100.0%



## Figure 4. Population Served by Source Type

POPULATION SERVED BY SOURCE AND SYSTEM TYPE										
	CWS		NTNC		TNC		BVRB		TOTAL	
	POPL		POPL		POPL		POPL		POPL	
	SERVED	%	SERVED	%	SERVED	%	SERVED	%	SERVED	%
GROUND	1,455,035	13.7%	412,163	91.4%	709,886	98.2%	203,739	73.4%	2,780,823	23.0%
SURFACE	9,183,657	86.3%	38,682	8.6%	12,888	1.8%	73,860	26.6%	9,309,087	77.0%
TOTAL	10,638,692	100.0%	450,845	100.0%	722,774	100.0%	277,599	100.0%	12,089,910	100.0%



## **Summary of Violations**

**Definitions** The following definitions apply to the Summary of Violations table.

**Consumer Confidence Reports (CCR):** Community water systems must prepare annual water quality reports (CCRs or drinking water quality reports) for their customers. The first reports were due by October 1999. Subsequent reports are due each year by July 1. The reports tell where drinking water comes from, what's in it, and how consumers can help protect it. Violations associated with CCRs are for late or missing reports, incomplete reports and missing certification forms. [40 CFR 141.151]

Filtered Systems: Water systems that have installed filtration treatment [40 CFR 141, Subpart H].

**Ground Water Rule (GWR):** The GWR provides increased protection against microbial pathogens, specifically viral and bacterial pathogens, in public water systems that use ground water sources. The goal of the GWR is to identify and target ground water systems that are susceptible to fecal contamination because such contamination is the likely source of viral and bacterial pathogens in drinking water supplies. [40 CFR 141.400]

**Inorganic Contaminants**: Non-carbon-based compounds such as metals, nitrates, and asbestos. These contaminants are naturally-occurring in some water, but can get into water through farming, chemical manufacturing, and other human activities. EPA has established MCLs for 15 inorganic contaminants [40 CFR 141.62].

**Lead and Copper Rule (LCR):** This rule established national limits on lead and copper in drinking water [40 CFR 141.80-91]. Lead and copper corrosion pose various health risks when ingested at any level, and can enter drinking water from household pipes and plumbing fixtures. Pennsylvania reports violations of the LCR in the following six categories:

*Consumer Tap Notice:* A violation for a system's failure to issue a notice about the results to each consumer whose tap is sampled for compliance monitoring.

*Initial lead and copper tap M/R:* A violation where a system did not meet initial lead and copper testing requirements, or failed to report the results of those tests to the State.

*Follow-up or routine lead and copper tap M/R:* A violation where a system did not meet follow-up or routine lead and copper tap testing requirements, or failed to report the results.

*Treatment installation:* Violations for a failure to install optimal corrosion control treatment system or source water treatment system which would reduce lead and copper levels in water at the tap. [One number is to be reported for the sum of violations in both categories].

*Lead service line replacement:* A violation for a system's failure to replace lead service lines on the schedule required by the regulation.

*Public education:* A violation where a system that exceeded the lead action level did not provide required public education about reducing or avoiding lead intake from water.

**Maximum Contaminant Level (MCL):** The highest amount of a contaminant that EPA allows in drinking water. MCLs ensure that drinking water does not pose either a short-term or long-term health risk. MCLs are defined in milligrams per liter (parts per million) unless otherwise specified.

**Maximum Residual Disinfectant Level (MRDL):** The maximum permissible level of a disinfectant added for water treatment that may not be exceeded at the consumer's tap without an unacceptable possibility of adverse health effects. MRDLs are defined in milligrams per liter (parts per million) unless otherwise specified.

**Monitoring:** EPA specifies which water testing methods the water systems must use, and sets schedules for the frequency of testing. A water system that does not follow EPA's schedule or methodology is in violation [40 CFR 141].

States must report monitoring violations that are significant as determined by the EPA Administrator in consultation with the States. For purposes of this report, significant monitoring violations are major violations and they occur when no samples are taken or no results are reported during a compliance period. A major monitoring violation for the surface water treatment rule occurs when at least 10% of the required samples are not taken or results are not reported during the compliance period.

**Organic Contaminants:** Carbon-based compounds, such as industrial solvents and pesticides. These contaminants generally get into water through runoff from cropland or discharge from factories. EPA has set legal limits on 54 organic contaminants that are to be reported [40 CFR 141.61].

**Public Notification Rule:** The PN Rule establishes criteria under which public water systems must issue notification to all consumes about violations that have occurred. The rule specifies specific content and delivery requirements and deadlines. PN violations occur when the public water system fails to issue a notice, the notice is incomplete or the certification that the notice was delivered is not submitted.

**Radionuclides:** Radioactive particles which can occur naturally in water or result from human activity. EPA has set legal limits on five radionuclides: gross alpha, radium-226, radium-228, uranium and beta particle/photon radioactivity [40 CFR 141].

Violations for these contaminants are to be reported using the following four categories:

*Gross alpha:* A running annual average value for alpha radiation above MCL of 15 picocuries/liter. Gross alpha includes radium-226 but excludes radon and uranium.

*Combined radium-226 and radium-228:* A running annual average value for combined radium from these two isotopes above MCL of 5 pCi/L.

Uranium: A running annual average value for alpha radiation above MCL of 30 ug/L.

*Gross beta:* A running annual average value for beta particle and photon radioactivity from man-made radionuclides above 4 millirem/year.

**Reporting Interval:** Annual Compliance Reports are to be submitted to EPA by July 1 for the preceding calendar year.

**Stage 1 and Stage 2 Disinfectants/ Disinfection Byproducts Rules (DBPR):** The Stage 1 and Stage 2 DBPRs apply to community water systems and non-transient non-community systems that add a chemical disinfectant or oxidant to the drinking water during any part of the treatment process. Violations of the Stage 1 and Stage 2 DBPRs are reported for the following categories: M/R, MCL and MRDL.

**Surface Water Treatment Rule (SWTR):** The SWTR establishes criteria under which water systems supplied by surface-water sources, or ground-water sources under the direct influence of surface water, must filter and disinfect their water [40 CFR 141, Subpart H]. The rule was amended in 2001 to include the Interim Enhanced SWTR requirements for surface water and GUDI systems serving at least 10,000 people. The rule was further amended in 2002 to include the Long Term 1 Enhanced SWTR requirements for surface water and GUDI systems serving less than 10,000 people. The rule was further amended in 2006 to include the

Long Term 2 Enhanced SWTR requirements t to increase the public's protection from diseases associated with cryptosporidium and other disease causing microorganisms in drinking water. Violations of the SWTR (labeled "Filter Rule" in Figures 9, 13, and 14) are to be reported for the following four categories:

*Monitoring, routine/repeat (for filtered systems):* A violation for a system's failure to carry out required tests, or to report the results of those tests.

Treatment techniques (for filtered systems): A violation for a system's failure to properly treat its water.

*Monitoring, routine/repeat (for unfiltered systems):* A violation for a system's failure to carry out required water tests, or to report the results of those tests.

*Failure to filter (for unfiltered systems):* A violation for a system's failure to properly treat its water. Data for this violation code will be supplied to the States by EPA.

**Total Coliform Rule (TCR):** The TCR establishes regulations for microbiological contaminants in drinking water. These contaminants can cause short-term health problems. If no samples are collected during the one month compliance period, a significant monitoring violation occurs. States are to report four categories of violations:

*Acute MCL violation:* A violation where the system found fecal coliform or *E. coli*, potentially harmful bacteria, in its water, thereby violating the rule.

*Non-acute MCL violation:* A violation where the system found total coliform in samples of its water at a frequency or at a level that violates the rule. For systems collecting fewer than 40 samples per month, more than one positive sample for total coliform is a violation. For systems collecting 40 or more samples per month, more than 5% of the samples positive for total coliform is a violation.

*Major routine and follow-up monitoring:* A violation where a system did not perform any monitoring. [One number is to be reported for the sum of violations in these two categories.]

*Sanitary Survey:* A major monitoring violation if a system fails to collect 5 routine monthly samples if sanitary survey is not performed.

**Treatment Techniques (TT):** A water treatment process that EPA requires instead of an MCL for contaminants that laboratories cannot adequately measure. Failure to meet other operational and system requirements under the SWTRs and LCR have also been included in this category of violation for purposes of this report.

**Unfiltered Systems:** Water systems that do not need to filter their water before disinfecting it because the source is very clean [40 CFR, Subpart H]. Pennsylvania requires all water systems with surface water sources to install filtration.

Violation: A failure to meet any state or federal drinking water regulation.

## Figure 5.

### Pennsylvania—SUMMARY OF VIOLATIONS MCL and MCL Significant Monitoring/Reporting Annual Compliance Report -- January 1, 2013 to December 31, 2013

	MCL (mg/L)	MCL Violations		Signific Monitoring/F Violati	cant Reporting ions	
		Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	
ORGANIC CONTAMINANTS						
1,1,1-Trichloroethane	0.2	0	0	158	135	
1,1,2-Trichloroethane	0.005	0	0	159	135	
1,1-Dichloroethylene	0.007	4	1	159	135	
1,2-Dichloroethane	0.005	0	0	159	135	
1,2-Dichloropropane	0.005	0	0	159	135	
1,2 Dibromo-3-Chloropropane (DBCP)	0.0002	0	0	283	180	
1.2.4-Trichlorobenzene	0.07	0	0	160	136	
2.3.7.8-TCDD (Dioxin)	3X10 <sup>-8</sup>	0	0	331	206	
2.4.5-TP (Silvex)	0.05	0	0	301	191	
2,4-D	0.07	0	0	291	183	
Alachlor (Lasso)	0.002	0	0	293	185	
Atrazine	0.003	0	0	290	186	
Benzene	0.005	0	0	160	136	
Benzo (A) Pyrene	0.0002	0	0	310	195	
BHC-gamma (Lindane)	0.0002	0	0	301	193	
Carbofuran	0.04	0	0	292	183	
Carbon Tetrachloride	0.005	1	1	159	135	
Chlordane	0.002	0	0	298	188	
cis-1,2-Dichloroethylene	0.07	0	0	159	135	
Dalapon	0.2	0	0	297	190	
Di(2-Ethylhexyl) Adipate	0.4	0	0	301	190	
Di(2-Ethylhexyl) Phthalate	0.006	0	0	315	203	
Dichloromethane (Methylene	0.005					
Chloride)		1	1	160	136	
Dinoseb	0.007	0	0	298	190	
Diquat	0.02	0	0	317	203	
Endothall	0.1	0	0	293	186	
Endrin	0.002	0	0	315	202	
Ethylbenzene	0.7	0	0	159	135	
Ethylene Dibromide (EDB)	0.00005	0	0	283	180	

	MCL (mg/L)	MCL Violations		Signific Monitoring/F Violati	ant Reporting ons
		Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
Glyphosate	0.7	0	0	313	201
Heptachlor	0.0004	0	0	318	204
Heptachlor Epoxide	0.0002	0	0	317	204
Hexachlorobenzene (HCB)	0.001	0	0	312	199
Hexachlorocyclopentadiene	0.05	0	0	301	189
Methoxychlor	0.04	0	0	305	194
Monochlorobenzene	0.1				
(Chlorobenzene)		0	0	163	139
o-Dichlorobenzene	0.6	0	0	159	135
Oxamyl (Vydate)	0.2	0	0	292	183
p-Dichlorobenzene	0.075	0	0	159	135
Pentachlorophenol	0.001	1	1	289	182
Picloram	0.5	0	0	291	180
Simazine	0.004	0	0	298	189
Styrene	0.1	0	0	159	135
Tetrachloroethylene	0.005	3	1	166	137
Toluene	1	0	0	159	135
Total Polychlorinated Biphenyls (PCBS)	0.0005	0	0	335	200
Toxaphene	0.003	0	0	322	201
trans-1,2-Dichloroethylene	0.1	0	0	160	136
Trichloroethylene	0.005	10	4	159	136
Vinyl Chloride	0.002	0	0	2	1
Xylenes, Total	10	0	0	159	135
Subtotal		20	7	12298	446
INORGANIC CONTAMINANTS					
Antimony, Total	0.006	0	0	32	29
Arsenic	0.010	33	16	38	35
Asbestos	7	0	0	211	174
Barium	2	1	1	25	23
Beryllium, Total	0.004	0	0	25	23
Cadmium	0.005	0	0	25	23
Chromium	0.1	0	0	22	21
Cyanide	0.2	0	0	25	23
Fluoride	2	0	0	31	27
Mercury	0.002	0	0	28	26
Nickel	0.1	0	0	23	22
Nitrate	10 (as Nitrogen)	44	35	532	413

	MCL (mg/L)	MCL Violations		Signific Monitoring/F	ant Reporting
		Number of Violations	Number of Systems With Violations	Violation Number of Violations	ons Number of Systems With Violations
Nitrite	1 (as Nitrogen)	1	1	518	405
Selenium	0.05	0	0	27	25
Thallium, Total	0.002	0	0	26	24
Subtotal		79	53	1588	606
RADIONUCLIDE CONTAMINANTS					
Radium 226		0	0	63	48
Radium 228		0	0	63	48
Combined Radium (-226 & -228)	5 pCi/L	8	2	0	0
Combined Uranium	30 µg/L	0	0	75	59
Gross Alpha, Excl. Radon & U	15 pCi/L	7	2	44	28
Gross Beta & Photo Emitters	4 mrem/yr	0	0	0	0
38-Strontium-90	8 pCi/L	0	0	0	0
Tritium	20,000 pCi/L	0	0	0	0
Subtotal		15	2	245	85
TOTAL CHEMICAL CONTAMINANTS		114	62	14131	999
TOTAL COLIFORM RULE					
MCL, Acute	Present	64	62		
MCL, Monthly	Present	488	396		
Monitoring Routine & Repeat Major				1372	959
Subtotal		552	399	1372	959

#### Figure 6A.

#### Pennsylvania—SUMMARY OF VIOLATIONS Surface Water Treatment/IESWTR/LT2SWTR and Lead and Copper Rules Treatment Techniques (TT) and TT Significant Monitoring/Reporting Annual Compliance Report -- January 1, 2013 to December 31, 2013

	Treatmer Vio	Treatment Technique Violations		iificant ng/Reporting lations
	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
SURFACE WATER TREATMENT RULE/IESWTR/LT2SWTR				
Filtered systems				
Monitoring, routine/repeat			239	90
Treatment techniques	41	10		
Unfiltered systems				
Monitoring, routine/repeat			26	10
Treatment techniques	0	0		
Subtotal	41	10	265	100
LEAD AND COPPER RULE				
Initial lead and copper tap M/R			18	14
Follow-up or routine lead and			165	162
copper tap M/R				
Treatment installation/technique	19	19		
Subtotal	19	19	183	176

#### Figure 6B.

#### Pennsylvania—SUMMARY OF VIOLATIONS Ground Water Rule Treatment Techniques (TT) and TT Significant Monitoring/Reporting Annual Compliance Report -- January 1, 2013 to December 31, 2013

	Treatment Viol	t Technique ations	Signii Monitoring Viola	ficant /Reporting /tions
	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
GROUNDWATER RULE	143	110	952	375

#### Figure 6C.

#### Pennsylvania—SUMMARY OF VIOLATIONS Disinfectants and Disinfection Byproducts MCL, MRDL, TT and MCL, MRDL, TT Significant Monitoring/Reporting Annual Compliance Report -- January 1, 2013 to December 31, 2013

	MCL Type I (mg/L)		MCL, MR Viola	DL and TT ations	Sigr Monitorir Vio	ificant ng/Reporting lations
			Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
DISINFECTANTS/ DISINFECTION BYPRODUCTS CONTAMINANTS						
Bromate	0.01	MCL	0	0	49	24
Chloramine	4.0	TT	0	0	0	0
Chlorine	4.0	TT	0	0	637	383
Chlorine Dioxide	0.8	MR	0	0	0	0
Chlorite	1.0	MR	0	0	1	1
Total Alkalinity		MR	0	0	13	12
Total Organic Carbon		TT	21	12	19	16
Haloacetic Acids (Five)	0.06	MCL	15	10	153	138
Trihalomethanes	0.08	MCL	28	13	152	136
Subtotal			64	44	1024	533

#### Figure 7.

#### Pennsylvania—SUMMARY OF VIOLATIONS MCL, MRDL, Treatment Technique, PN, and Significant Monitoring/Reporting Annual Compliance Report -- January 1, 2013 to December 31, 2013

	Number of Violations	Number Of Systems
GRAND TOTAL	24,796	3076

NOTE: Grand totals include 171 consumer confidence reporting violations involving 171 community water systems and **3749** Public Notification violations.

#### Violations Summary by Violation Type and PWS Type and Size

#### Figure 8.

#### COMMUNITY WATER SYSTEMS NUMBER OF VALID VIOLATIONS TOTAL COLIFORM RULE

	M/R	MCL	PN
SMALL	157	39	197
MEDIUM	5	5	4
LARGE	0	1	1
TOTAL	162	45	202



#### Figure 9.

COMMUNITY WATER SYSTEMS NUMBER OF VALID VIOLATIONS CHEMICALS - RADIONUCLIDES

	M/R	MCL	PN
SMALL	7,547	33	2,942
MEDIUM	212	1	56
LARGE	55	0	0
TOTAL	7,814	34	2,998



#### Figure 10.

#### COMMUNITY WATER SYSTEMS NUMBER OF VALID VIOLATIONS FILTER RULE

	M/R	TT	PN
SMALL	135	32	11
MEDIUM	40	5	0
LARGE	18	4	0
TOTAL	193	41	11



#### Figure 11.

#### COMMUNITY WATER SYSTEMS NUMBER OF VALID VIOLATIONS LEAD AND COPPER RULE

	M/R	TT	PN
SMALL	86	10	19
MEDIUM	8	0	0
LARGE	0	0	0
TOTAL	94	10	19



## Figure 12.

# COMMUNITY WATER SYSTEMS NUMBER OF VALID VIOLATIONS GROUND WATER RULE

	M/R	TT	PN
SMALL	796	128	180
MEDIUM	73	7	8
TOTAL	869	135	188



### Figure 13.

## COMMUNITY WATER SYSTEMS NUMBER OF VALID VIOLATIONS DISINFECTANTS/BYPRODUCTS

	M/R	MCL	MRDL	T/T	PN
SMALL	701	35	0	5	476
MEDIUM	109	6	0	3	18
LARGE	8	0	0	1	3
TOTAL	818	41	0	9	497



Figure 14.

# COMMUNITY WATER SYSTEMS NUMBER OF VALID VIOLATIONS CONSUMER CONFIDENCE REPORTS

	M/R	
SMALL	157	
MEDIUM	12	
LARGE	2	
TOTAL	171	

Violations for missing reports.



## Figure 15.

NUMBER OF VALID VIOLATIONS						
	M/R	MCL	MRDL	тт	PN	
TCR	83	37	0	0	33	
CHEM/RAD	4,647	47	0	0	0	
GWR	21	0	0	2	13	
FILTER	19	0	0	1	0	
LCR	89	0	0	9	11	
DBPR	149	5	0	12	24	
TOTAL	5,008	89	0	24	81	





### Figure 16.

# TRANSIENT NONCOMMUNITY WATER SYSTEMS NUMBER OF VALID VIOLATIONS

	M/R	MCL	MRDL	ТТ	PN
TCR	1,037	463	0	0	663
CHEM/RAD	817	32	0	0	0
GWR	62	0	0	6	147
FILTER	26	0	0	0	0
LCR	0	0	0	0	0
DBPR	0	0	0	0	1
TOTAL	1,942	495	0	6	811



## Figure 17.

## BOTTLED, VENDED, RETAIL, & BULK (BVRB) WATER SYSTEMS NUMBER OF VALID VIOLATIONS

	M/R	MCL	MRDL	TT	PN
TCR	90	7	0	0	14
CHEM/RAD	853	1	0	0	0
GWR	0	0	0	0	1
FILTER	0	0	0	0	0
LCR	0	0	0	0	0
DBPR	58	1	0	0	0
TOTAL	1,001	9	0	0	15



## **Compliance Rates**

A public water system is counted as being in compliance if there were no violations during the year. A public water system is counted as out of compliance if there was any time period within the year when there was an outstanding violation. Being counted as out of compliance does not imply that the violation spanned the entire year.

#### Figure 18.

## COMMUNITY WATER SYSTEMS PERCENT IN COMPLIANCE MONITORING & REPORTING

	SYSTEMS	POPULATION
SMALL	48.7%	58.8%
MEDIUM	62.4%	69.7%
LARGE	66.7%	52.7%



## Figure 19.

#### COMMUNITY WATER SYSTEMS PERCENT IN COMPLIANCE FOR MAXIMUM CONTAMINANT LEVELS

	SYSTEMS	POPULATION
SMALL	96.6%	96.0%
MEDIUM	97.3%	97.5%
LARGE	97.0%	86.9%



### Figure 20.

#### COMMUNITY WATER SYSTEMS PERCENT IN COMPLIANCE TREATMENT TECHNIQUES

	SYSTEMS	POPULATION
SMALL	93.1%	95.7%
MEDIUM	96.6%	96.2%
LARGE	90.9%	91.6%



#### Figure 21.

#### COMMUNITY WATER SYSTEMS PERCENT IN COMPLIANCE MAXIMUM RESIDUAL DISINFECTANT LEVELS

	SYSTEMS	POPULATION
SMALL	100.0%	100.0%
MEDIUM	100.0%	100.0%
LARGE	100.0%	100.0%



## Figure 22.

	SYSTEMS	POPULATION
M/R	66.2%	69.7%
MCL	95.9%	97.1%
MRDL	100.0%	100.0%
тт	98.6%	98.1%
PN	91.6%	92.6%

#### NONTRANSIENT NONCOMMUNITY WATER SYSTEMS PERCENT IN COMPLIANCE



## Figure 23.

#### TRANSIENT NONCOMMUNITY WATER SYSTEMS PERCENT IN COMPLIANCE

	SYSTEMS	POPULATION
M/R	84.0%	84.9%
MCL	93.9%	92.8%
MRDL	100.0%	100.0%
тт	99.9%	99.6%
PN	90.3%	90.3%



## Figure 24.

	SYSTEMS	POPULATION
M/R	61.9%	40.8%
MCL	97.2%	93.7%
MRDL	100.0%	100.0%
тт	100.0%	100.0%
PN	96.6%	99.9%



#### BVRB WATER SYSTEMS PERCENT IN COMPLIANCE

## Figure 25.

	SYSTEMS	POPULATION
M/R	74.0%	60.6%
MCL	94.9%	91.7%
MRDL	100.0%	100.0%
тт	98.3%	94.2%
PN	89.5%	88.6%



## ALL PUBLIC WATER SYSTEMS PERCENT IN COMPLIANCE

# **Discussion and Conclusions**

Since the Safe Drinking Water Act was reauthorized in 1998, federal and state regulations have undergone a rapid evolution, with 18 new regulations being promulgated. Six of these regulations were promulgated in 2009. As a result, public health standards have become more protective. However, the cumulative effect of the new regulations has led to a steep learning curve and a severe shortfall in resources, and many water suppliers and state agencies are struggling to keep pace.

In 2013, a large majority of Pennsylvanians received water from public water systems that reported no violations of health-based standards. The trend in compliance rates over the last nine years indicates a consistently high compliance rate for health-based standards. The compliance rate for meeting all monitoring and reporting requirements is improving, following a low of 70% in 2004. In 2013, 74% of all public water systems were in compliance with monitoring and reporting requirements, and 95% of all public water systems were in compliance with the health-based standards. Refer to Figure 26 and 27 for more details about compliance trends.









In 2013, public water systems continued to meet the challenges from existing regulations, while also complying with early implementation requirements for the Long Term 2 (LT2) Enhanced Surface Water Treatment Rule, Stage 2 Disinfectants and Disinfection Byproducts Rule (Stage 2 DBPR), and the Groundwater Rule (GWR). These early implementation activities included developing and submitting monitoring plans (LT2 and Stage 2), conducting early monitoring for *Cryptosporidium* and/or *E. col* (LT2), and in some cases, disinfection byproducts (Stage 2), and submitting information to document 4-log inactivation of viruses (GWR).

Water systems continued efforts to assess the potential threats to and protect their infrastructure from acts of terrorism in 2013. DEP implemented several outreach and training events to help water suppliers prevent attacks against their systems. Additionally, DEP maintains a rapid notification system in the event of planned or actual attacks against water systems.

In 2013, DEP staff remained active in numerous areas such as source water protection; training and technical assistance; compliance monitoring; surveillance and outreach. Other efforts, such as Filter Plant Performance Evaluations and the Partnership for Safe Water, were used to optimize the operation of filter plants to consistently and reliably remove disease-causing organisms. DEP continued to build on tools to address water system needs.

As compliance is a long-term effort, DEP staff members continue to work with each and every violator to address violations as they occur. In most instances, these efforts result in a voluntary return to compliance. However, when those efforts fail, progressive levels of compliance and enforcement are used.

DEP will continue to develop programs to assist water suppliers in protecting and managing their sources of supply; building technical, managerial, and financial capability; and training and certifying personnel responsible for the day-to-day operations of their drinking water systems. Congress enacted sweeping amendments to the federal Safe Drinking Water Act that will lend considerable support to DEP's efforts. In addition to establishing a state revolving loan fund for water system improvements, Congress established technical and financial assistance programs to states and suppliers for source water protection, capacity development, and training and outreach activities. These tools will enable DEP to assist Pennsylvania's public water systems in delivering a safe and adequate supply of drinking water to their consumers.

## Where To Go For Additional Information

Copies of this report, an Appendix listing the public water systems having MCL, MRDL or treatment technique violations during 2013, and additional information about the Pennsylvania Safe Drinking Water Program are available. Please contact DEP at:

Department of Environmental Protection Bureau of Safe Drinking Water P.O. Box 8467, 10<sup>th</sup> Floor RCSOB Harrisburg, PA 17105-8467 Phone: 717-772-4018 Web site: <u>http://www.dep.state.pa.us</u> Keyword: drinking water