

Disinfection Requirements Rule (DRR)

DRR Sample Siting Plans Webinar

August 2018

Webinar "Sound Check"

We have started talking – if you cannot hear us, try dialing in again or reconnecting the audio



Webinar Logistics

- Phones on mute
- Save questions until end
- Session is being recorded



Today's Staff

Bureau of Safe Drinking Water

- Bill McNamara, Training Section Chief
- **Dawn Hissner**, Operations and Monitoring Division Chief
- Jeff Allgyer, Operations Section Chief



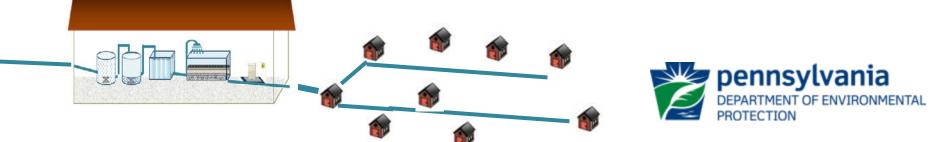
Webinar Agenda

- Explain DRR sample siting plans
- Sample siting plan examples
- Web resources
- Q&A



Disinfection Requirements Rule Background

- New rule is intended to increase public health protection
- The rule is intended to guard against microbial contamination by ensuring the:
 - Adequacy of disinfection treatment
 - Integrity of drinking water distribution systems



Disinfection Requirements Rule Background

- Existing requirement is to maintain a detectable residual (defined as 0.02 mg/L)
 - Determined that this is not protective of public health
- New Requirement:
 - Maintain minimum residual disinfectant
 concentration of **0.2** mg/L throughout the
 distribution system beginning 4/29/2019



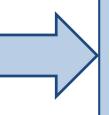
Who is affected by the DRR?

- All community water systems
- Non-Transient Noncommunity Water Systems using chlorine disinfectant
- Transient Noncommunity Water Systems with:
 - Filtration of a Surface Water Source
 - Filtration of a GUDI (Groundwater Under the Influence of Surface Water) Source
 - 4-Log Disinfection of a Groundwater Source



Distribution Disinfectant Residual

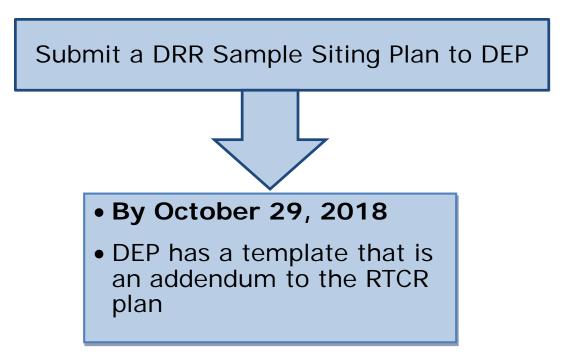
Collect disinfectant residual at least once/week



- Begins April 29, 2019
- Collect at same time/location(s) as coliform samples
- Collect at least one additional disinfectant residual measurement each week that a coliform sample is not collected



Sample Siting Plan





- 1. List of distribution system representative sample site locations
 - Same locations as coliforms under Revised Total Coliform Rule (RTCR)
 - Samples must be representative of distribution

system

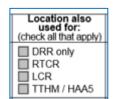
- 1. General Distribution Location
- 2. Dead ends
- 3. First service connection
- 4. Finished water storage tanks
- 5. Interconnections with other systems
- 6. Areas of high water age
- 7. Previous coliform detections
- 8. Mixing zones



- 1. List of distribution system representative sample site locations
 - What if you only sample for coliforms under RTCR once or twice a month (only one or two locations)?
 - You can add additional representative locations for disinfectant residual sampling
 - And/or alternate between RTCR locations



2. Indicate whether each sample location is **also** used as a coliform, disinfection byproducts, or lead and copper sampling location.





- 3. Indicate if a sample location is within a mixing zone
 - This is for systems that use chlorine and purchase water from a system using chloramines, or
 - for systems using chloramines and purchasing water from a system using chlorine.

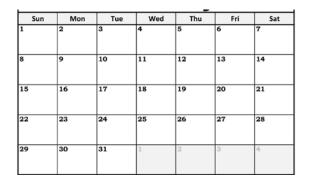
SYSTEM 1 SYSTEM 2



 Indicate whether on-line monitoring and recording will be substituted for grab sample measurements



- 5. Sample collection schedule
 - Just like RTCR, samples are to be representative through space and <u>time</u>



- Must be sampled weekly in the distribution
- Not sampling every location weekly: Plan asks you to identify which weeks you are sampling each location
- There isn't a solid 4 weeks in every month....



	2018 July									
Sun	Mon	Tue	Wed	Thu	Fri	Sat				
1	2	3	4	5 Week 1	6	7				
8	9	10	11	12 Week 2	13	14				
15	16	17	18	19 Week 3	20	21				
22	23	24	25	26 Week 4	27	28				
29	30	31	1	2	3	4				



	20	18	Αι	JGl	JST	
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
				Week 1		
5	6	7	8	9	10	11
				Week 2		
12	13	14	15	16	17	18
				Week 3		
19	20	21	22	23	24	25
				Week 4		
26	27	28	29	30	31	
20			20	Week 5		
				VVCCK J		

SourceTemplate.com

Addendum Form

ADDENDUM D: DISINFECTION REQUIREMENTS RULE (DRR) SAMPLE SITING PLAN

Part 2: DRR Sample Siting Plan

Disinfectant Type: (check all that apply)

Entry Point	Distribution System			
Chlorine Chloramines Chlorine Dioxide	Chlorine Chloramines Chlorine Dioxide			

Sample Location Information Table

Disinfection residual measurements must be taken weekly at the same time and location(s) as the total coliform samples listed in the *Coliform Sample Siting Plan*. If a total coliform sample is not required during any of the weeks in a month, the PWS may designate another location in the table below as the disinfectant residual sampling location for the week, or alternate between sample locations already identified.

Locatio ID	on	Site location - address & tap location used for: (if Site not used for RTCR monitoring) check all that apply		ocatio	entative on Code that apply)	X	On-line Analyzer r Grab Sample?	On-line Analyzer Recording Freq.	Grab Sampling Frequency*
	1. 2.	General Distribution Location Dead ends	k	1 2 3 4	5 6 7 8	Z	On-line Analyzer Grab Sample		
	4.	First service connection Finished water storage tanks		1 2 3 4	5 6 7 8		On-line Analyzer Grab Sample		
		Interconnections with other systems Areas of high water age		1 2 3 4	5 6 7 8		On-line Analyzer Grab Sample	-	-
	0. 7. 8.	Previous coliform detections Mixing zones		1 2 3 4	5 6 7 8		On-line Analyzer Grab Sample		-
		RTCR		1 2 3 4	5 6 7 8		On-line Analyzer Grab Sample	-	-

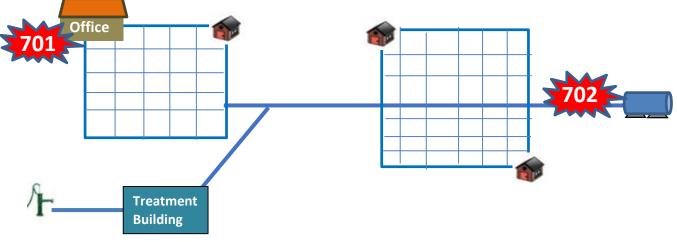
*NOTE: Weekly measurement means the disinfectant residual is measured from at least one location at least once every week. Some months will have a week 5 residual measurement at one or more locations.

Completing the DRR Plan

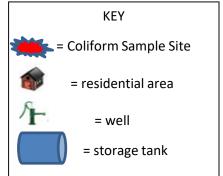
- You should first review your RTCR Sample Siting Plan.
 - Same "representative" sampling locations for RTCR and DRR
 - Do you want to add additional locations for disinfection monitoring?
 - Do you sample weekly for coliforms, or do you need to add to your schedule for disinfection monitoring?



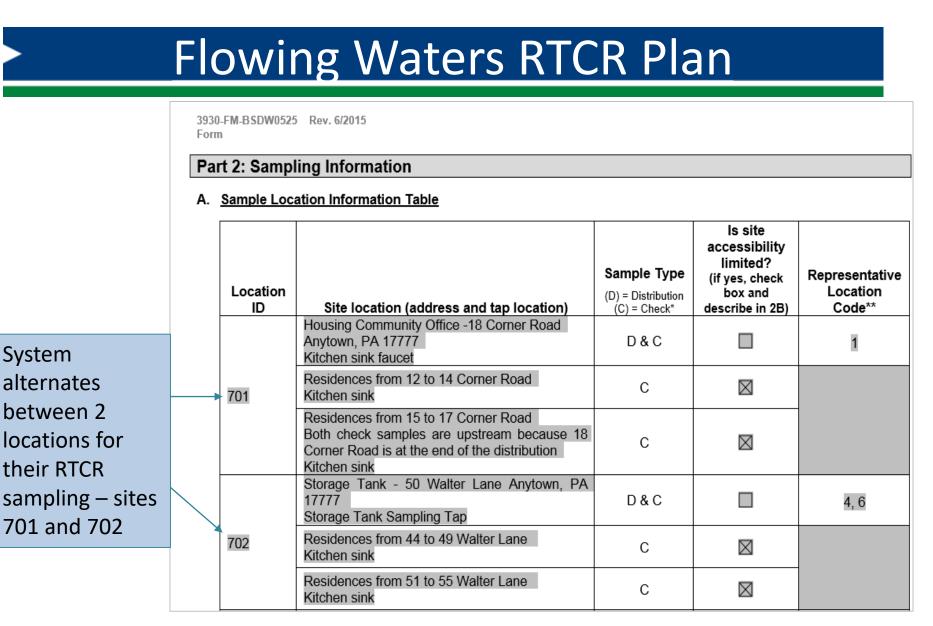
Example 1: Flowing Waters CWS



- **Population Served:** 617
- **Treatment:** Liquid Sodium Hypochlorite Disinfection
- **RTCR Sampling:** 1 sample /month (alternate at locations 701 and 702 different months)









Locations

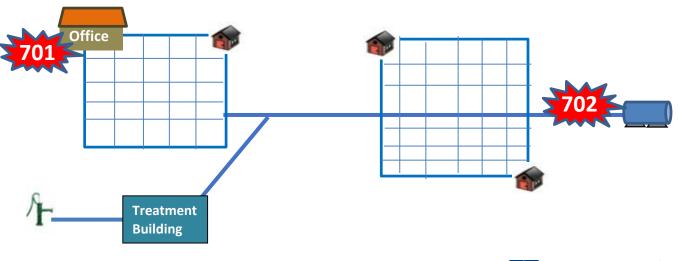
Their RTCR plan captures "representative locations".

☑ storage facilities

☑ areas of high water age

Mareas with previous coliform detects

However, they only sample once per month for coliforms





Once a Month Coliform Sampling

+ Once a Week Residual Sampling

		March							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
					1	2	3		
Week 1	4	5	6	7	8	9	10		
Week 2	11	12	13	14	15	16	17		
Week 3	18	19	20	21	22	23	24		
Week 4	25	26	27	28	29	30	31		



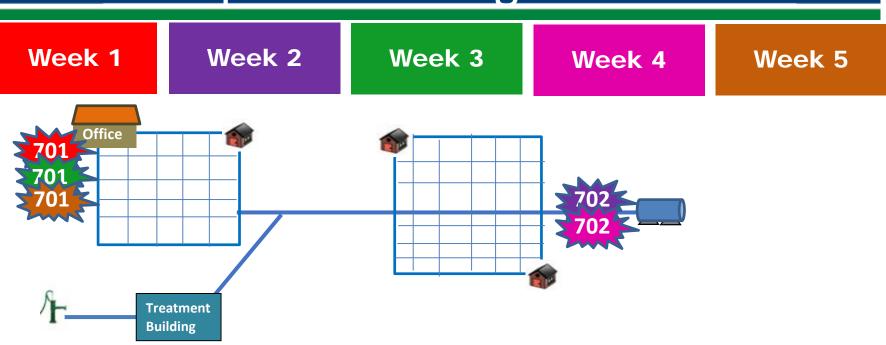
<u>Schedule</u>

	2018 July									
Sun	Mon	Tue	Wed	Thu	Fri	Sat				
1	2	3	4	5	6	7				
		Week 1								
8	9	10	11	12	13	14				
		Week 2								
15	16	17	18	19	20	21				
		Week 3								
22	23	24	25	26	27	28				
		Week 4								
29	30	31	1	2	3	4				
		Week 5								

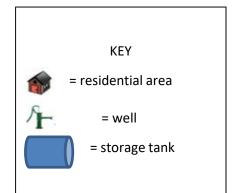
Must collect sample during "partial week"



Example 1: Flowing Waters CWS



- **Population Served:** 617
- Treatment: Liquid Sodium Hypochlorite Disinfection
- **RTCR Sampling:** 1 sample /month (alternate at locations 701 and 702 different months)





Flowing Waters DRR Plan

Part 2: DRR Sample Siting Plan

Disinfectant Type: (check all that apply)

	Entry Point	Distribution System			
Chlorine	Chloramines Chlorine Dioxide	Chlorine Chloramines Chlorine Dioxide			

Sample Location Information Table

Disinfection residual measurements must be taken weekly at the same time and location(s) as the total coliform samples listed in the *Coliform Sample Siting Plan.* If a total coliform sample is not required during any of the weeks in a month, the PWS may designate another location in the table below as the disinfectant residual sampling location for the week, or alternate between sample locations already identified.

Location ID	Site location - address & tap location (if Site <i>not</i> used for RTCR monitoring)	Location also used for: (cheek all that apply)	Representative Location Code (check all that apply)	On-line Analyzer or Grab Sample?	On-line Analyzer Recording Freq.	Grab Sampling Frequency*
701	See RTCR Sample Siting Plan	☐ DRR only ⊠ RTCR ☐ LCR ☐ TTHM / HAA5	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	☐ On-line Analyzer ⊠ Grab Sample		Week 2 (Jan, Mar, May, Jul, Sep, Nov) and week 1 and week 4
702	See RTCR Sample Siting Plan	☐ DRR only ⊠ RTCR ☐ LCR ⊠ TTHM / HAA5	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	☐ On-line Analyzer ⊠ Grab Sample		Week 2 (Feb, Apr, Jun, Aug, Oct, Dec) and Week 3 and Week 5
ł						

System uses same locations (701 & 702) as in RTCR Sample Plan for their DRR sampling



Flowing Waters DRR Plan

Part 2: DRR Sample Siting Plan

Disinfectant Type: (check all that apply)

	Entry Point	Distribution System			
Chlorine	Chloramines Chlorine Dioxide	Chlorine Chloramines Chlorine Dioxide			

Sample Location Information Table

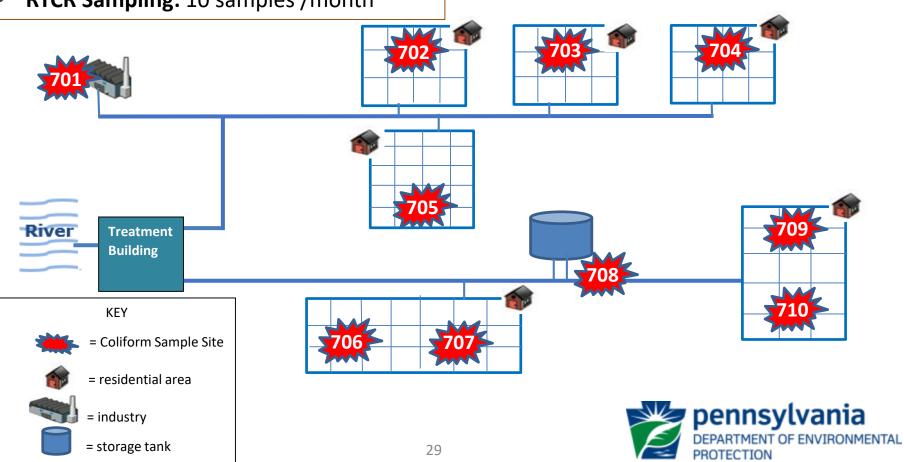
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Location ID	Site location - address & tap location (if Site <i>not</i> used for RTCR monitoring)	Location also used for: (check all that apply)	Representative Location Code (check all that apply)	On-line Analyzer or Grab Sample?	On-line Analyzer Recording Freq.	Grab Sampling Frequency*
701	See RTCR Sample Siting Plan	☐ DRR only ⊠ RTCR ☐ LCR ☐ TTHM / HAA5	☐ 1 ☐ 5 ☐ 2 ☐ 6 ☐ 3 ☐ 7 ☐ 4 ☐ 8	☐ On-line Analyzer ⊠ Grab Sample		Week 2 (Jan, Mar, May, Jul, Sep, Nov) and week 1 and week 4
702	See RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	☐ On-line Analyzer ⊠ Grab Sample		Week 2 (Feb, Apr, Jun, Aug, Oct, Dec) and Week 3 and Week 5



Example 2: Upper Woods Water System

- CWS Population Served: 10,000
- Treatment:
 - Conventional Filtration
 - Chloramine Disinfection
- RTCR Sampling: 10 samples /month

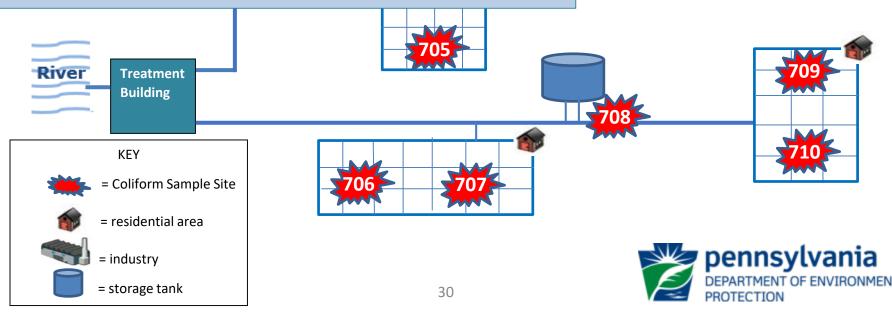


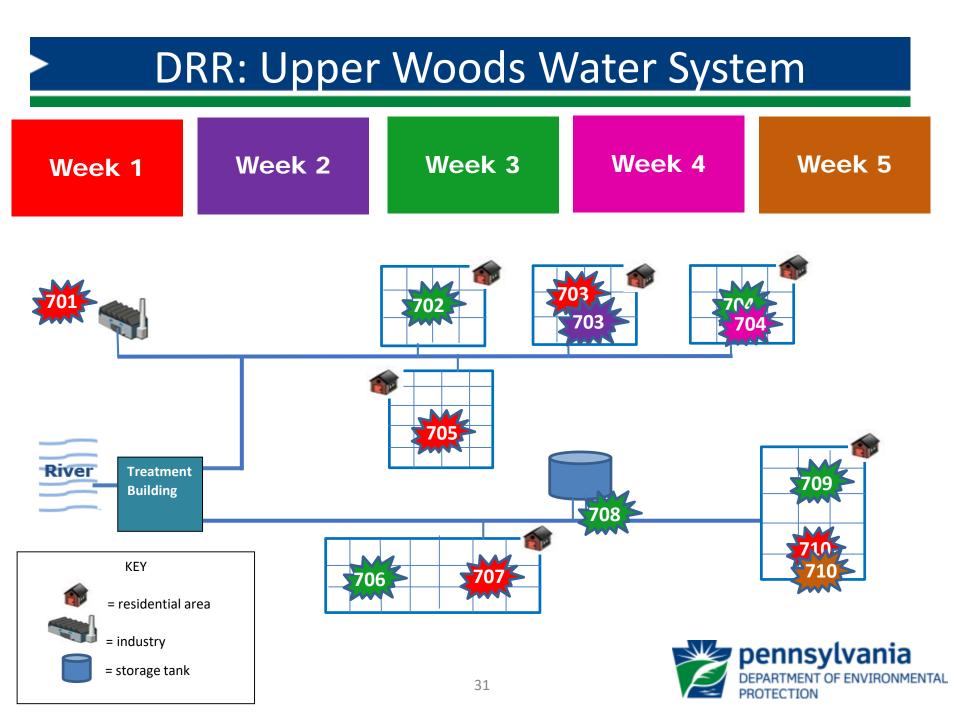
Upper Woods: RTCR Plan

This system has 10 locations (and 10 samples required) in their RTCR Sampling Plan

- Under RTCR, they sample for coliforms in weeks 1 and 3 of each month.
- The disinfectant residuals need to be collected weekly







Upper Woods: DRR Plan

	4						
E F			Location ale				
	Location	Site location - address & tap location (if Site not used for RTCR monitoring)	Location also used for: (check all that apply)	Location Code (check all that apply)	On-line Analyzer or Grab Sample?	On-line Analyzer Recording ⊦req.	Grab Sampling Frequency*
	706	See RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	☐ On-line Analyzer		Week 3
	707	See RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	1 □ 5 2 □ 6 3 □ 7 4 □ 8	On-line Analyzer Grab Sample		Week 1
	708	See RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	1	On-line Analyzer Grab Sample	-	Week 3
	709	See RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	$ \begin{array}{c c} 1 & 5\\ 2 & 6\\ 3 & 7\\ 4 & 8 \end{array} $	On-line Analyzer Grab Sample		Week 1
	X10	See RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAAS	$\begin{array}{c c} 1 & 5 \\ 2 & 6 \\ 3 & 7 \\ 4 & 8 \end{array}$	☐ On-line Analyzer		Week 3, 5
F							· · · · · · · · · · · · · · · · · · ·



Upper Woods: DRR Plan

Page 1

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Location ID	Site location - (if Site not used	address & tap location 1 for RTCR monitoring)	Location also used for: (check all that apply)	Represe Location (check all th	I Code	On-line Analyzer or Grab Sample?	On-line Analyzer Recording Freg.	Grab Sampling Frequency*
701	See RTCR Sample Siting Plan		DRR only RTCR LCR TTHM / HAA5	□ 1 ⊠ 2 □ 3 □ 4	5 6 7 8	On-line Analyzer Grab Sample	—	Week 1
702	See RTCR Sample Siting Plan		DRR only RTCR LCR TTHM / HAA5	■ 1 ■ 2 ■ 3 ■ 4	5 6 7 8	☐ On-line Analyzer ☑ Grab Sample		Week 3
703	See RTCR Sam	Grab Sample F	DRR only	1	5] On-line Analyzer (Grab Sample		Week 1, 2
704	See RTCR Sam	Since they were doing all their coliform samples on weeks 1 & 3, they are now taking an extra disinfection distribution sample at some locations on additional] On-line Analyzer I Grab Sample		Week 3, 4	
705	See RTCR Sam						Week 1	
		weeks.						\bigvee



Upper Woods: DRR Plan

Page 2

ite location - address & tap location Site not used for RICR monitoring) RTCR Sample Siting Plan RTCR Sample Siting Plan	Location also used for: (check all that apply) DRR only RTCR LCR TTHM / HAA5 DRR only RTCR	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	On-line Analyzer or Grab Sample?	On-line Analyzer Recording Freq.	Grab Sampling Frequency* Week 3
	RTCR LCR TTHM / HAA5	□ 2 □ 6 □ 3 □ 7 □ 4 □ 8 □ 1 □ 5			Week 3
RTCR Sample Siting Plan					
	LCR TTHM / HAA5	2 6 3 7 4 8	☐ On-line Analyzer ⊠ Grab Sample	—	Week 1
RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	1 5 2 6 3 7 4 8	☐ On-line Analyzer ☑ Grab Sample	-	Week 3
RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	$ \begin{array}{c c} 1 & 5\\ 2 & 6\\ 3 & 7\\ 4 & 8 \end{array} $	☐ On-line Analyzer		Week 1
RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	$\begin{array}{c c} X 1 & 5 \\ 2 & 6 \\ 3 & 7 \\ 4 & 8 \end{array}$	☐ On-line Analyzer ⊠ Grab Sample		Week 3, 5
		RTCR Sample Siting Plan LCR TTHM / HAA5 DRR only RTCR Sample Siting Plan LCR LCR	TTHM / HAA5 4 8 DRR only 1 5 RTCR Sample Siting Plan CR 2 6 LCR 3 7	TTHM / HAA5 4 8 DRR only 1 5 RTCR Sample Siting Plan RTCR 2 6 On-line Analyzer LCR 3 7 Grab Sample	TTHM / HAA5 4 8 DRR only 1 5 RTCR Sample Siting Plan RTCR 2 6 On-line Analyzer LCR 3 7 Grab Sample



Adjust RTCR

- Upper Woods samples for coliforms in weeks 1 and 3.
- Since they will be sampling for residual every week, they could decide to spread the coliform sampling throughout the month as well...



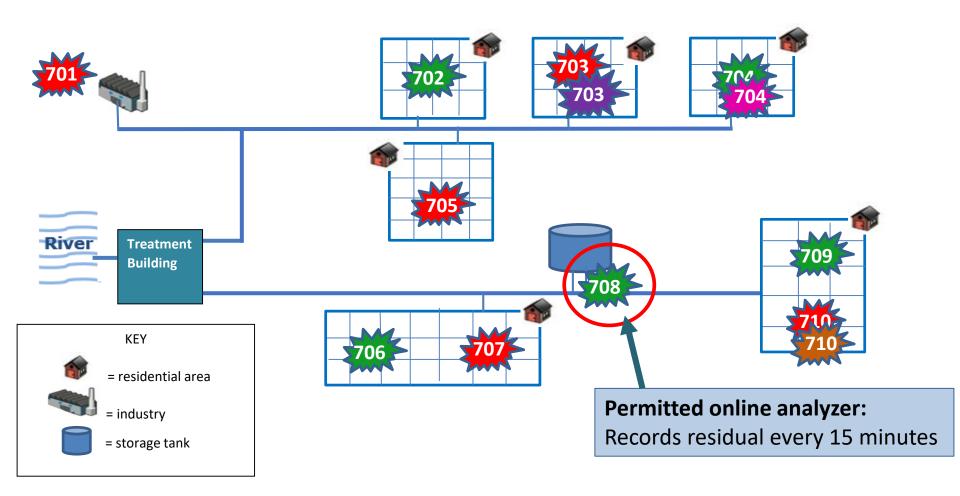
Adjusting RTC

		Location
Week 1	Coliform and Residual	701, 702, 703
Week 2	Coliform and Residual	704, 705, 706
Week 3	Coliform and Residual	707, 708
Week 4	Coliform and Residual	709, 710
Week 5	Residual	702

If you adjust coliform sampling, submit revised RTCR Sample Siting Plan and DRR Addendum Sample Siting Plan.



Online Analyzer Installed





Online Analyzer in Distribution

Location ID	Site location - address & tap location (if Site not used for RTCR monitoring)	Location also used for: (check all that apply)		On-line Analyzer or Grab Sample?	On-line Analyzer Recording Freq.	Grab Sampling Frequency*
706	See RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	☐ On-line Analyzer ☑ Grab Sample	-	Week 3
707	See RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	$\begin{array}{c c} 1 & 5 \\ 2 & 6 \\ 3 & 7 \\ 4 & 8 \end{array}$	On-line Analyzer Grab Sample		Week 1
708	See RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	$ \begin{array}{c c} 1 & 5\\ 2 & 6\\ 3 & 7\\ 4 & 8 \end{array} $	⊠ On-line Analyzer ☐ Grab Sample	every 15 min	N/A
709	See RTCR Sample Siting Plan	RTCR	2 6 2 6 3 7 4 8	On-line Analyzer Grab Sample	-	Week 3, 4
710	See RTCR Sample Siting Plan	DRR only RTCR LCR TTHM / HAA5	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	☐ On-line Analyzer		Week 1, 5



DEP Addendum Form or Your Own

- Instead of the DEP DRR Addendum form
- You can use your existing RTCR plan and add the required DRR sampling information
- The revised RTCR plan would then be submitted to DEP
- This may be the case for larger systems



Web Resources

DEP DRR web page:

- Google search "DEP DRR"
- Contains DRR Sample Siting Form

DEP > Businesses > Water > Bureau of Safe Drinking Water > Drinking Water Management > Regulations >

DISINFECTION REQUIREMENTS RULE (DRR)

The Disinfection Requirements Rule (DRR) was published in the PA Bulletin on April 28, 2018. The amendments are intended to protect public health through a multiple barrier approach designed to guard against microbial contamination by ensuring the adequacy of treatment designed to inactivate microbial pathogens and the integrity of drinking water distribution systems.

Safe drinking water is vital to maintaining healthy and sustainable communities. Proactively avoiding incidents such as waterborne disease outbreaks can prevent loss of life, reduce the incidents of illness and reduce health care costs. Proper investment in public water system infrastructure and operations helps ensure a continuous supply of safe drinking water, enables communities to plan and build future capacity for economic growth, and ensures their long-term sustainability.

The significant requirements of the DRR fall into two categories: provisions that are effective immediately and provisions that have delayed implementation dates.

- Contains DRR Chlorine Residual Reporting Instructions
- Contains Method 334.0 information



Further Information and Training

- The current focus is on sample siting plans
- DRR Compliance classroom training in first quarter of 2019
- Giardia Inactivation workshops in 2019 for surface water systems
- Continued Method 334.0 training



DRR Plan Submission

- Submit plan by 10/29/18
- Submit plan to your local DEP office





 Type your questions into the Q&A chat box

