



Public Water System Consumer Confidence Report Instruction and Template Guide

**Ohio Environmental Protection Agency
Division of Drinking and Ground Waters**

www.epa.ohio.gov/ddagw

Revised March 2015

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I. Introduction

This Consumer Confidence Report (CCR) Instruction Guide was developed to assist public water system officials who are preparing drinking water quality CCRs required by Ohio Administrative Code (OAC) Chapter 3745-96. This guide contains instructions on the use of the Ohio EPA CCR Template and is available in both a paper version and in an electronic format. The electronic version is formatted such that any windows driven word processor can read it and it allows for easy editing. It should be noted that use of the Template will not guarantee an acceptable CCR as it requires a significant amount of input from the user. Each Section of the Template is numbered in reference to the same Section numbers in this guide. After completing your CCR, the Section numbers should be deleted from the final version before sending it to your customers.

II. CCR Instructions

Section 1: Report Title

Supply a title for your CCR. Please be sure that the name of the water system appears near the top of the report. A suggested title of 'Drinking Water Consumer Confidence Report' has been used in the template but it may be changed. Incorporate the year that the report is for in the title or near the top of the report. For example, the report that is prepared in 2015 will be for report year 2014.

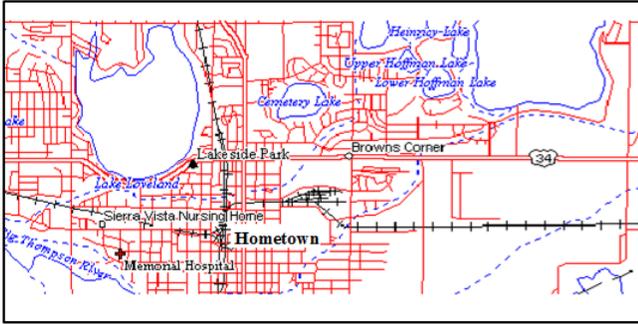
Section 2: Introduction

A general introduction has been provided in the template but it may be modified to be more specific to your water system or you may write a completely different introduction. This part of the report should be a short explanation of what the customer is about to read. If applicable, you may wish to include in your introduction, statements such as "Your drinking water met all Ohio EPA standards".

Section 3: Source Water Information

Describe the primary type(s) of source water (ground water, surface water, purchased or a blend), and the commonly-used name(s) (if such a name exists) and locations of your water source(s). You may wish to provide a simple map of your system and its sources.

Auxiliary, emergency, or back-up connections need to be identified. In addition, the amount of water received from the connection(s), the length of time that water was received, and the frequency that the connection is used must be provided. An auxiliary, emergency or back-up connection is defined as a connection not meant to be used on a continuous basis and is only used during extraordinary conditions such as drought, source failure, line breaks, fires and other periods of usually high water demand. However, if your system has used water from a connection with another public water system as a **primary source**, that water supplier's water quality information must be contained within your report.



The City of Hometown obtains its source water from Lake Loveland and Big Thompson River. Attached is a map showing the location of the City's Water Sources. Both Lake Loveland and Big Thompson River are considered surface water sources and require extensive treatment before it can be used as drinking water.

Figure 1. Source Water Example

Source Water Assessment Information

The Ohio EPA conducted a source water assessment of all public water system sources in the State of Ohio. You are required to notify consumers of the availability of the source water assessment and how to obtain a copy, and include a brief summary of your source water susceptibility to contamination based on the findings of the source water assessment. The Ohio EPA provided the summary as part of the source water assessment process. This summary or equivalent language must be included in each CCR, for example:

*"The state performed an assessment of our source water in 2005. It was determined that the aquifer supplying drinking water to **the Any Town MHP** has a **moderate** susceptibility to contamination. This conclusion is based on the presence of a moderately thick protective layer of clay overlying the aquifer, no evidence to suggest that ground water has been impacted by any significant levels of chemical contaminants from human activities, and the presence of significant potential contaminant sources in the protection area. Please contact John Doe at 555-5555 if you would like more information about the assessment."*

We encourage you to also include other information about potential sources of contamination, such as information from wellhead protection plans, sanitary surveys and government reports. This is your opportunity to educate your customers about the potential impacts that they and others may have on the quality of their water. You may wish to provide pollution prevention tips or information on local watershed cleanup activities.

Section 4 & 5: Required Health Information

These two sections shall appear as written in the template in each CCR, as required by regulation. Additional information may be included but must not detract from the required text.

Section 6: About Your Drinking Water

This paragraph provides some general information on the water quality monitoring that the water system conducted. This paragraph is *not required* but some form of introduction to the water quality monitoring results is recommended. If using the format presented in the template, be sure to indicate only the type of monitoring that was conducted for the report year.

Section 7: Monitoring & Reporting Violations & Enforcement Actions

This paragraph is to describe any violations for monitoring and/or reporting; or of the terms of an administrative order, bilateral compliance agreement or judicial order that may have occurred during the reporting year. All violations of National Primary Drinking Water Rules must be reported in the CCR for the calendar year in which the system became aware of the violation. The CCR must include the length of time the water system remained in violation and the steps taken to correct the violation. If no violations occurred, this paragraph may be deleted from the final report. Include separate paragraphs for different types of violations but you may combine multiple violations of the same type. As an example: If the City of Hometown had two bacteria monitoring violations during the months of March and October 2014 and one lead and copper monitoring violation for the July 1 - December 31, 2014 monitoring period, then their report would contain language describing the violations similar to the following:

“During the months of March & October of 2014, the City of Hometown Water Department failed to collect the required number of Total Coliform Bacteria samples as required by the Ohio EPA. The Water Department returned to compliance with bacteria sampling requirements in the month following each violation.

In addition, the City of Hometown Water Department failed to collect the required number of lead and copper samples as required by the Ohio EPA during the July-December 2014 monitoring period. Samples were collected on January 13, 2015. Those results showed both lead and copper levels below the Ohio EPA action levels.

Steps have been taken to ensure that all sampling will be conducted as required by enacting a more comprehensive management plan. This plan assigns responsibilities for sampling and contains contingency measures if the assigned Water Department personnel are absent.”

Violations concerning failure to complete the proper lead and/or copper corrosion control study or recommendation, plan approval or treatment installation must be addressed in the CCR. An explanation of the steps that have been or will be taken to correct the violation(s) and to ensure future violations will not occur must be included. As an example: If the City of Hometown failed to submit a corrosion control study by the required date, then something similar to the following would appear in the report.

“The City of Hometown Water Department was in violation for failure to complete the proper lead and copper corrosion control study by July 1, 2014, as required by the Ohio EPA for a lead action level exceedance as indicated by our June - December 2013, sample results. The City of Hometown Water Department has taken the following steps to return to compliance: The firm Engineers “R” Us was hired to conduct the required corrosion control study to determine the most effective means for controlling lead levels within the water system. Their recommendations are expected by September 30, 2015. Once we receive their report, plans will be made to install effective treatment as soon as possible.”

Note: In the above example the original exceedance was in 2013, but the due date for the corrosion control

study was in 2014. Therefore the violation was for 2014 and needs to be reported in the 2014 CCR. Violations of the terms of an enforcement action must be included in the CCR. This includes director's findings and orders, bilateral compliance agreements or court orders. A description of the violation, as well as what is being done to address those terms, must be included in the CCR.

Section 8: Water Quality Monitoring Information-Table of Detected Contaminants

An essential part of the report is the Table of Detected Contaminants (the Table). It shows the compliance level for each detected contaminant (**the level reported to Ohio EPA for compliance determination**) and the range of levels of each contaminant detected during the year. For each detected contaminant, the Table also shows the following: Maximum Contaminant Level (MCL), Maximum Contaminant Level Goal (MCLG) and the likely or known source of that contaminant (See Figure 2). The reporting units, MCLG, MCL, and likely sources of contamination for regulated contaminants are listed in Appendix A.

The Table is to include the most recent data for detected contaminants but is not to include any data older than five years. Also, do not include in the Table contaminants that are not detected. The **Table of Detected Contaminants** must contain only data for regulated contaminants; contaminants subject to a MCL, treatment technique (TT), or action level (AL), and unregulated contaminants for which Ohio EPA requires monitoring. A list of these contaminants is provided in Appendix A. A brief statement is required indicating that the data presented in the CCR are from the most recent testing done in accordance with the regulations.

Operational tests such as pH, hardness, alkalinity, iron and manganese levels, etc. are not to be included in this table. It is recommended that information obtained from operational testing be included in a separate optional section of the report as many customers are interested in this information. You may wish to include these operational testing results immediately following the required Table of Detected Contaminants. If you wish to include operational data it is recommended that an average level and range be provided in the report as well as an explanation of the reasons for the sampling and what the results mean to the water customer.

In the CCR Template, as in Figure 2, header lines have been included for each contaminant group: Bacteriological, Radioactive, Inorganic, Synthetic Organic, Volatile Organic Chemicals, Disinfection Byproducts and Unregulated Contaminants. Add or delete lines in the table as needed. If a contaminant was detected in 2014, include that contaminant in the Table under the appropriate contaminant group and fill in the columns with the MCLG, MCL, Level Found, Range of Detections and Sample Year. The MCL, MCLG and MRDL must be expressed as a number equal to or greater than 1.0. See Appendix A for a list of MCLs in CCR units. If the most recent sampling period for any of these contaminants is within 5 years of the current calendar year, and they were detected, the information must be included in the current CCR. For example, if the last sampling for VOCs was 2012 and the 2014 CCR is being prepared, any detected contaminants from the 2012 sampling must be included in the current report.

Indicate if the Level Found constitutes a violation of an MCL or TT or an action level exceedance, and indicate the Typical Sources of Contaminants as appropriate. The units used to report the level found, the MCLG and the

MCL and the Range of Detections must all be the same as in Appendix A. Appendix A also contains the Typical Sources of Contaminants for regulated contaminants to be used in the Table.

Unregulated Contaminants, also listed in Appendix A, for which sampling was conducted and detected must appear in the CCR and can displayed as in the example below, with the average and range of concentrations found.

| Contaminants (Units) | MCLG | MCL | Level Found | Range of Detections | Violation | Year Sampled | Typical Source of Contaminants |
|-------------------------------------|--|---------|-------------|---------------------|-----------|--------------|--|
| Microbiological Contaminants | | | | | | | |
| Turbidity (NTU) | NA | TT | 4.97 | 0.2 - 4.97 | NO | 2014 | Soil runoff. |
| Turbidity (% meeting standard) | NA | TT | 92% | 92%-100% | YES | 2014 | |
| Inorganic Contaminants | | | | | | | |
| Lead (ppb) | 0 | AL=15 | <2.0 | NA | NO | 2012 | Corrosion of household plumbing systems. |
| | One out of 20 samples was found to have lead levels in excess of the lead action level of 15 ppb. | | | | | | |
| Copper (ppm) | 1.3 | AL=1.3 | <0.02 | NA | NO | 2012 | Corrosion of household plumbing systems. |
| | Zero out of 20 samples were found to have copper levels in excess of the copper action level of 1.3 ppm. | | | | | | |
| Nitrate (ppm) | 10 | 10 | 0.16 | <0.05 - 0.16 | NO | 2014 | Runoff from fertilizer use; Erosion of natural deposits. |
| Residual Disinfectants | | | | | | | |
| Total Chlorine (ppm) | MRDL=4 | MRDLG=4 | 1.14 | 0.5-2.18 | NO | 2014 | Water additive used to control microbes. |
| Volatile Organic Chemicals | | | | | | | |
| | | | | | | | |
| Disinfection Byproducts | | | | | | | |
| Total Trihalomethanes TTHMs (ppb) | 0 | 80 | 74.3 | 57 – 112 | NO | 2014 | By-product of drinking water chlorination. |
| Haloacetic Acids HAA5 (ppb) | 0 | 60 | 16.3 | 14.1 – 20 | NO | 2014 | By-product of drinking water chlorination. |

| Unregulated Contaminants* | | | | | | | |
|----------------------------------|---------|-----------|--|--|--|--|--|
| Name | Average | Range | | | | | |
| Strontium (ppb) | 180 | 160 – 200 | | | | | |

*Unregulated contaminants monitoring helps EPA to determine where certain contaminants occur and whether it needs to regulate those contaminants.

Figure 2. Example of a Table of Detected Contaminants

To assist in calculating the values to be reported in the Level Found column and the Range column in the Table of Detected Contaminants, Table 1 is located below. The values reported in these columns are determined depending on the contaminant and whether a MCL, TT, or AL exceedance occurred.

Note: This Table is for Regulated Contaminants only (as listed in Appendix A). Unregulated Contaminants and non-regulated contaminants are discussed later in this section.

Table 1. Compliance Determinations for Regulated Contaminants

| Contaminant(s) | Calculation Method | Example |
|--|--|---|
| Total Coliform Bacteria (TC) | If minimum number of required samples are less than 40/month, report the highest number of positive samples collected in any one month. | System collects 20 TC samples/ month. In July, 2 samples were TC positive. In Aug, 3 samples were TC positive. System reports: Level Found : 3; Range: 0 - 3 |
| | If minimum number of required samples greater than or equal to 40/month, report the highest monthly percentage of samples that were positive. | Water system collects 60 TC samples/ month. In July, 2 samples were TC positive. In Aug., 6 samples were TC positive. This system would report: Level Found: 10%; Range: 0% - 10% |
| Fecal Coliform/ E. Coli (Dist. samples) TCR | Report the highest number of positive samples collected in any one month | Water system collects 3 E. Coli samples in May. One sample was positive. This system reports: Level Found:1;Range:NA |
| Fecal Coliform/ E. Coli (Raw source samples) GWR | Report the total number of positive samples collected in the reporting year. | System collects raw samples from three wells on two separate occasions in 2013. 4 of the 6 samples were positive. Systems reports: Level found: 4 |
| Total Organic Carbon (TOC) | Report lowest quarterly annual average of monthly compliance ratios. Refer to TOC Calculated Values. | See Example 1. Range: highest monthly calculated value and lowest monthly calculated value. |
| Turbidity | Report the highest single value AND the lowest monthly percentage of samples meeting the turbidity limits. The range is the lowest to the highest single sample. | The highest single turbidity level was 4.97 and lowest monthly percentage of samples meeting turbidity limits was 92%. Report: Level Found: 4.97 & 92%. Range: 0.2-4.97 See Figure 2. |
| Lead/Copper | Report the 90 th % sample result AND the number of samples found to have lead and copper levels greater than the action level. A range is not required. | See Example 2. |

| Contaminant(s) | Calculation Method | Example |
|--|---|--|
| Nitrate (NO ₃)/ Nitrite (NO ₂) | If only one sample was collected for the year, report that sample result. | Water system collects one NO ₃ sample with the result of 1.2 mg/L. Report Level Found: 1.2; Range: NA. |
| | If more than one sample was collected such as is required for surface water systems and no MCL exceedance occurred, report the highest sample result. | Water system collects 5 samples with the following results: 1.1, 1.3, 0.8, 0.5 & 0.9 mg/L. Report: Level Found: 1.3; Range: 0.5 - 1.3 |
| | If an MCL exceedance occurred in a sample and a check sample was collected, report the average of those two samples. If more than one MCL exceedance occurred and check samples were collected each time, report the highest of the averages. | Water system collects 5 NO ₃ samples with the following results: 8.1, 9.3, 9.8, 11.5 & a check sample of 9.5 mg/L. This system would report: Level Found: 10.5; Range: 8.1 - 11.5 |
| Antimony; Asbestos; Barium; Beryllium; Cadmium; Chromium; Cyanide; Mercury; Selenium; Thallium | If only one sample was collected for the year, report that sample result. | Water system collects one Barium sample with the result of 0.6 mg/L. Report: Level Found: 0.6; Range: NA. |
| | If sampling annually or once every three years and an MCL exceedance occurred, report the average results of the original sample and the required repeat sample. | Water system collects annual Barium sample with result of 3.6 mg/L with a check sample of 1.8 mg/L. Report: Level Found: 2.7; Range: 1.8 - 3.6 |
| | If sampling more than annually, report the highest running annual average. | See Example 3. |
| Fluoride | If only 1 sample was collected for the year report that sample result. If a resample was collected, report the average of the two samples. | Water system collects one Fluoride sample with the result of 0.2 mg/L. Report: Level Found: 0.2; Range: NA. |
| | If fluoride levels are adjusted, report the highest entry point monthly annual average for the year and the range of entry point results from daily samples. | Obtain this information from the Fluoride Monthly Operational Report form 5002 |
| Arsenic | If only one sample was collected for the year, report that sample result. | Water system collects one sample with the result of 4 mg/L. Report: Level Found: 4 mg/L; Range: NA. |
| | If more than one sample was collected and no MCL violation occurred, report the highest sample result. | Water system collects five samples with the following results: 3, 4, 3, 7 & 6 µg/L. This system would report: Level Found: 7 µg/L; Range: 3-7 µg/L |
| | If sampling at a frequency greater than annual, report the highest quarterly running annual average. | Most recent 7 quarterly samples of 11, 9, 10, 8, 15, 12, 9 µg/L. System reports: Level Found: 11µg/L Range: 8-15 µg/L |

| Contaminant(s) | Calculation Method | Example |
|--|---|---|
| Bromate | Report the highest running annual average of monthly samples. | See Example 3. |
| Chlorite | Report the highest average of the sample results within each three sample sets. | Report the highest sample set average under Level Found and the Range of the individual samples. |
| Total Chlorine | Report the highest quarterly running annual average of the chlorine residuals measured during the Total Coliform sampling procedure. Obtain this information from your monthly operating report, under chlorine residual (total). | Report the highest quarterly running annual average under Level Found and the Range of the highest and lowest monthly levels. |
| Chlorine Dioxide | Report the highest entry point result and the range of entry point results from daily samples. | Obtain this information from the MORs. Also report the range of entry point samples. |
| VOC's/SOC's | If only one sample was collected for the year, report that sample result. | Water system collects one Toluene sample with the result of 0.6 mg/L. Report: Level Found: 0.6; Range: NA. |
| | If sampling annually and an MCL violation occurred, report the average results of the original sample and the required repeat sample. | Water system collects one Toluene sample with the result of 1.8 mg/L with a check sample result of 0.9 mg/L. Report: Level Found: 1.35; Range: 0.9 to 1.8 |
| | If sampling more than annually report the highest running annual average. | See Example 3. |
| Haloacetic Acids (HAA5) | If only one sample was collected for the year, report that sample result. | System collects 1 HAA5 sample result = 24 ug/L. Report: 24 ppb; Range: NA |
| | Add the results of the five HAAs for each set and report the highest locational running annual average of the HAA5 sums. | See Table 3 and Examples 4 and 5. |
| Total Trihalomethanes (TTHMs) | If only one sample was collected for the year, report that sample result. | System collects one TTHM sample result 65 ug/L. Level found: 65 ppb; Range: NA |
| | Add the results of the four THMs for each set and report the highest locational running annual average of the TTHM sums. | See Table 3 and Examples 4 and 5. |
| Radiological Contaminants (Alpha & Beta) | If only one sample was collected for the year, report that sample result. | Water system collects one Gross Alpha sample with the result of 3 pCi/L. Report: Level Found: 3; Range: NA. |
| | If sampling more than one annually, report the highest running annual average. | See Example 3. |

| Contaminant(s) | Calculation Method | Example |
|-----------------|--|---|
| Combined Radium | Combined Radium is the sum of Radium 226 and Radium 228. If only one sample was collected for the year, report that sample result. | Water system collects one Radium 226 and 228 sample with the results of 3.2 and 1.1 pCi/L, respectively. Report: Level Found: 4.3 pCi/L; Range: NA. |
| | If multiple samples are collected, report an average of the Combined Radium results. | Water system collects samples with Combined Radium results of 5.2 pCi/L and 3.1 pCi/L. This system would report: Level Found: 4.2; Range: 3.1 - 5.2 |

Detected Unregulated Contaminants

For those contaminants which Ohio EPA requires monitoring but there are no current MCLs, treatment techniques or action levels, the table must contain the average of any monitoring results from the year and the range of detections. If the most recent sampling period for any of these contaminants is within 5 years of the current calendar year, and they were detected, the information must be included in the current CCR. The list of unregulated monitoring contaminants can be found in Appendix A.

Systems that were required to collect samples for the Unregulated Contaminant Monitoring Rule (UCMR) are required to report any detections that occurred in the CCR. An explanation of why a system monitors for unregulated contaminants may be included such as:

Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulation is warranted.

Note: Under the public notice rule, public water systems participating in UCMR sampling must provide a special notice of the availability of unregulated contaminant monitoring results whether or not contaminants are detected. Systems need only report that the results are available and provide contact information for obtaining results. This notice can be published in the CCR.

Example 1: Total Organic Carbon (TOC) Compliance Calculation

Sampling for TOC as required by the Disinfection/Disinfection Byproducts Rule is required for all surface water systems and all ground water systems with sources under the influence of surface water. TOC sampling for purposes of Disinfectants/Disinfection Byproducts Rule compliance is determined by a running annual average of the quarterly TOC Values as calculated in the Figure 3 below.

| | |
|---|--|
| Source Water Total Alkalinity | 65 mg/L |
| Source Water TOC | 4 m/L |
| Finished Water TOC | 2 mg/L |
| Actual Monthly TOC% removal | {1- (2 mg/L Finished TOC ÷ 4 mg/L Source TOC)} x 100 = 50% |
| % TOC removal required (From Table 2 below) | 25% |
| TOC Value or Monthly Compliance Ratio | Divide the actual monthly % TOC removed by the % TOC removal required. 50% ÷ 25% = 2 |

Figure 3. Monthly TOC Value or Compliance Ratio Calculation.

Table 2. Required TOC Removal

| Source Water TOC (mg/L) | Source Water Alkalinity (mg/L as CaCO ₃) | | |
|-------------------------|--|-----------|------|
| | 0 - 60 mg/L | >60 - 120 | >120 |
| 2.0 - 4.0 | 35% | 25% | 15% |
| >4.0 - 8.0 | 45% | 35% | 25% |
| >8.0 | 50% | 40% | 40% |

To calculate compliance with the TOC requirements, add each monthly TOC Value for the most recent three months and divide by three. This is done each quarter giving a quarterly running annual average. Therefore, for any given CCR report year, a water system will have four quarterly running annual average TOC Values. Refer to “Instructions for Completing the Surface Water Treatment Plant Monthly Operation Report”.

Report the lowest quarterly running annual average of TOC values under “Level Found” and the range of monthly TOC Values under “Range”. A statement similar to the following should be included to explain the meaning of the TOC value reported.

The value reported under “Level Found” for Total Organic Carbon (TOC) is the lowest ratio between percent of TOC actually removed to the percentage of TOC required to be removed. A value of greater than one (1) indicates that the water system is in compliance with TOC removal requirements. A value of less than one (1) indicates a violation of the TOC removal requirements.

Note: The level found for **TOC** is the **lowest** quarterly running annual average and the Level Found for **Total Chlorine** is the **highest** quarterly running annual average.

Example 2: Lead and Copper Reporting

The need for additional action is triggered by 90th percentile lead/copper sample results and therefore, the 90th percentile must be determined. First, list the sample results in order from the lowest to the highest level. Then,

take the total number of samples and multiply by 0.9. In Figure 4 below, 10 samples were collected; 10 samples x 0.9(90%) = 9th sample result, i.e., 12 ppb lead, 1.0 ppm copper).

| Ranked Order | 1 st | 2 nd | 3 rd | 4 th | 5 th | 6 th | 7 th | 8 th | 9 th | 10 th |
|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| Sampling Sites | site 5 | site 3 | site 7 | site 8 | site 10 | site 9 | site 2 | site 4 | site 1 | site 6 |
| Lead (ppb) | <2.0 | <2.0 | <2.0 | <2.0 | 3 | 4 | 8 | 10 | 12 | 22 |
| Copper (ppm) | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.97 | 0.98 | 1.0 | 1.2 |

Figure 4. Example lead and copper sampling results.

The Table of Detected Contaminants must also include the number of sample sites that exceeded the lead and copper action level. Note that a range of detections is not required for lead or copper. See Appendix D, “Example Consumer Confidence Report”.

Example 3: Quarterly Running Annual Averages at the Entry Point with Single Sample per Quarter

Below is the method for calculating a quarterly running annual average for a contaminant regulated at the entry point where compliance is based on a running annual average. For calculating averages for TTHM and HAA5 see examples 4 and 5.

Step 1 Collect all the past seven quarters of sample results for the detected contaminant and order them by date from the earliest to the most recent results. For the report year 2014 this will require data from samples collected on or after April 1, 2013, through December 31, 2014.

Step 2 In Figure 5, the Sample Value row shows the actual reported value from the laboratory form for each sample collected.

Step 3 Calculate the quarterly annual running average* for the 2014 quarters as follows:
 Annual Running Average [Jan - Mar 2014]: (1.5 + 2.5 + 1.1 + 0) ÷ 4 = 1.28, round to 1.3
 Annual Running Average [Apr - Jun 2014]: (2.5 + 1.1 + 0 + 1.6) ÷ 4 = 1.30, round to 1.3
 Annual Running Average [Jul - Sept 2014]: (1.1 + 0 + 1.6 + 2.7) ÷ 4 = 1.35, round to 1.4
 Annual Running Average [Oct - Dec 2014]: (0 + 1.6 + 2.7 + 1.2) ÷ 4 = 1.38, round to 1.4
 * Note: A less than detect value (<) is counted as a zero value for averaging.

Step 4 Determine the highest quarterly value and range of individual sample values to be used in the Table of Detected Contaminants.

| Quarter | 2013 Atrazine Results (µg/l) | | | 2014 Atrazine Results (µg/l) | | | |
|------------------------|---|-----------|----------|------------------------------|----------|------------|------------|
| | Apr-Jun | Jul- Sept | Oct- Dec | Jan-Mar | Apr-June | Jul - Sept | Oct-Dec |
| Sample Value (ug/l) | 1.5 | 2.5 | 1.1 | <0.5 | 1.6 | 2.7 | 1.2 |
| Running Annual Average | | | | 1.3 | 1.3 | 1.4 | 1.4 |
| CCR Report Values | Highest Compliance Value = 1.4 µg/l Range of Values = <0.5µg/l to 2.7 µg/l | | | | | | |

Figure 5. Quarterly Running Annual Average Calculation (with single sample each quarter)

Reporting TTHMs and HAA5s

Reporting for TTHMs and HAA5s is dependent on the population size and source water type of system. Detections of the individual trihalomethanes and haloacetic acids must be listed separately as unregulated contaminants (see Appendix A) in addition to the locational running annual averages (LRAAs) for TTHM and HAA5 in the Table of Detected Contaminants. See examples 4 & 5 for calculating LRAAs.

Table 3. Stage 2 DBP Rule for Reporting TTHM & HAA5 Results.

| Source and Population | Sample Freq. | TTHM/HAA5 MCL | Report Level for Table |
|------------------------------|---------------------------------|---------------|-------------------------------|
| SW & PSW <500 | 1/yr in 3 rd quarter | 80/60 ppb | single sample result † |
| SW & PSW 500-3,300 | 1/90 Days | 80/60 ppb | LRAA based on 4 quarters |
| SW & PSW 3,301-9,999 | 2/90 Days | 80/60 ppb | LRAA based on 4 quarters |
| SW & PSW 10,000-49,999 | 4/90 Days | 80/60 ppb | LRAA based on 4 quarters |
| SW & PSW 50,000-249,999 | 8/90 Days | 80/60 ppb | LRAA based on 4 quarters |
| SW & PSW 250,000-999,999 | 12/90 Days | 80/60 ppb | LRAA based on 4 quarters |
| SW & PSW 1,000,000-4,999,999 | 16/90 Days | 80/60 ppb | LRAA based on 4 quarters |
| GW & PGW <500 | 1/yr in 3 rd quarter | 80/60 ppb | single sample result † |
| GW & PGW 500-9,999 | 2/yr in 3 rd quarter | 80/60 ppb | each location sample result † |
| GW & PGW 10,000-99,999 | 4/90 Days | 80/60 ppb | LRAA based on 4 quarters |
| GW & PGW 100,000-499,999 | 6/90 Days | 80/60 ppb | LRAA based on 4 quarters |
| GW & PGW >500,000 | 8/90 Days | 80/60 ppb | LRAA based on 4 quarters |

SW=surface water GW=ground water PSW=purchased SW PGW purchased GW LRAA = locational running annual average

† In accordance with 3745-81-24(D) (3), for systems monitoring less frequently than quarterly, compliance with the MCL is based on the locational running annual average calculations beginning with the first compliance sample taken after the compliance date. If this average exceeds the MCL then quarterly monitoring is required. The system is not in violation of the MCL until 1 year of quarterly monitoring is completed unless the result of fewer than four quarters of monitoring will cause the LRAA to exceed the MCL. In that case the system is in violation at the end of that quarter. Systems required to increase their monitoring frequency to quarterly shall calculate the level found by including the sample which triggered the increased monitoring plus the following quarter of monitoring.

Example 4: Quarterly LRAAs with a single sample per quarter for Stage 2 DBP monitoring

The following method is used for calculating a quarterly LRAA for a system collecting a single sample per quarter. This procedure is intended for systems reporting results with at least two years of Stage 2 DBP monitoring and the example provided is for Haloacetic Acids, five (HAA5) but can also be used to calculate Total Trihalomethanes (TTHM). An LRAA must be used for reporting monitoring results under the stage 2 DBP rule.

Note: Data used for this calculation when determining compliance with HAA5s will come from results for

disinfection byproducts (collected in the distribution system), not from VOC results (collected at the entry point).

Step 1 Collect seven quarters of sample results for the detected contaminant and order them by date from the earliest to the most recent results. For the report year 2014 this will require data from samples collected on or after April 1, 2013, through December 31, 2014. {For HAA5s, the result is the sum of five compounds (monochloroacetic acid, dichloroacetic acid, trichloroacetic acid, monobromoacetic acid and dibromoacetic acid) for each sample collected and are displayed in µg/l.}

Step 2 In Figure 6, the Sample Value row shows the actual reported value from the laboratory form for each sample collected.

Step 3 Calculate the quarterly HAA5 LRAA* for Site 1 (DS201) for the 2014 quarters as follows:

Locational Running Annual Average [1st Qtr 2014]: $(31.5 + 32.5 + 31.1 + 30.25) \div 4 = 31.34$, round to 31.3

Locational Running Annual Average [2nd Qtr 2014]: $(32.5 + 31.1 + 30.25 + 31.6) \div 4 = 31.36$ round to 31.4

Locational Running Annual Average [3rd Qtr 2014]: $(31.1 + 30.25 + 31.6 + 62.7) \div 4 = 38.91$, round to 38.9

Locational Running Annual Average [4th Qtr 2014]: $(30.25 + 31.6 + 62.7 + 41.2) \div 4 = 41.44$, round to 41.4

***Note:** A less than detect value (<) is counted as a zero value for averaging.

Step 4 Determine the highest LRAA value and range of individual sample values from all locations to be used in the *Table of Detected Contaminants*. For the example, use 41.4 µg/l for the level found and 30.25 to 67.7 µg/l for the range of detections (based on the highest and lowest individual HAA5 results from all locations during 2014).

| | 2013 HAA5 Results (µg/l) | | | 2014 HAA5 Results (µg/l) | | | |
|-----------------------------------|--------------------------|-----------|----------|---|----------|------------|---------|
| Quarter | Apr-Jun | Jul- Sept | Oct- Dec | Jan-Mar | Apr-June | Jul - Sept | Oct-Dec |
| Sample Value (µg/l) | 31.5 | 32.5 | 31.1 | 30.25 | 31.6 | 62.7 | 41.2 |
| Locational Running Annual Average | | | | 31.3 | 31.4 | 38.9 | 41.4 |
| CCR Report Values | | | | Highest Compliance Value = 41.4 µg/l Range of Values = 30.25 µg/l to 62.7 µg/l | | | |

Figure 6. Quarterly LRAA Calculation for Stage 2 DBP monitoring

Example 5: Quarterly LRAAs with multiple samples per quarter for Stage 2 DBP monitoring

The following method is used for calculating a locational running annual average where multiple samples have been collected quarterly. This procedure is intended for systems reporting results with at least two years of Stage 2 DBP monitoring and the example provided is for Total Trihalomethanes (TTHMs) but can also be used to calculate a locational running annual average for Haloacetic Acids, five (HAA5). A locational running annual average must be used for reporting monitoring results under the stage 2 DBP rule.

Note: Data used for this calculation when determining compliance with TTHMs will come from results for disinfection byproducts (collected in the distribution system), not from VOC results (collected at the entry point).

Step 1 Collect the previous seven quarters of sample results for TTHMs at all locations and order the results by date from the earliest to the most recent results. For the report year 2014 this will require data from sample collected on or after April 1st 2013 through December 31, 2014. {For TTHMs, the result is the sum of four compounds (chloroform, bromoform, bromodichloromethane, and dibromochloromethane) for each sample collected and is displayed in µg/l.} In the following example samples were collected at four locations during each calendar quarter during the specific week outlined in the monitoring schedule.

Step 2 If multiple samples were collected from a location during the week specified in your monitoring schedule, average them. Note that less than detect values are considered zero for the purposes of summing results and locational averaging. A table similar to Figure 7 will help organize the results and help prevent calculation errors.

| 2014 TTHM Results (µg/L) | April 2013 | July 2013 | October 2013 | January 2014 | April 2014 | July 2014 | October 2014 |
|--------------------------|---|-----------|--------------|--------------|-------------|-------------|--------------|
| Site 1 Quarterly Results | 35.8 | 66.5 | 46.9 | 46.2 | 44.2 | 70.6 | 43.8 |
| Site 1 - LRAA | - | - | - | 48.9 | 51.0 | 52.0 | 51.2 |
| Site 2 Quarterly Results | 36.0 | 70.6 | 43.8 | 44.6 | 26.7 | 69.5 | 56.4 |
| Site 2 - LRAA | - | - | - | 48.8 | 46.4 | 46.2 | 49.3 |
| Site 3 Quarterly Results | 26.0 | 73.2 | 41.5 | 26.7 | 69.5 | 56.4 | 28.8 |
| Site 3 - LRAA | - | - | - | 41.9 | 46.4 | 48.5 | 45.4 |
| Site 4 Quarterly Results | 27.1 | 76.5 | 40.3 | 30.8 | 49.87 | 65.1 | 45.6 |
| Site 4 – LRAA | - | - | - | 43.7 | 49.4 | 46.5 | 47.8 |
| CCR Report Values | Highest Compliance Value = 52.0 µg/L Range of Values = 26.7 to 70.6 µg/L | | | | | | |

Figure 7. Quarterly LRAA Calculation for Stage 2 DBP Monitoring.

Step 3 Average the four relevant result values for each location and quarter to determine LRAAs. There will be a total of 16 LRAAs for this example (four locations X four quarters in 2014).

| | |
|---|--|
| <p>Locational Running Annual Averages for Site 1 (DS201):</p> | <p>$(35.8 + 66.5 + 46.9 + 46.2) \div 4 = 48.85$ 1st Qtr LRAA; round to 48.9 µg/l</p> <p>$(66.5 + 46.9 + 46.2 + 44.2) \div 4 = 50.95$ 2nd Qtr LRAA; round to 51.0 µg/l</p> <p>$(46.9 + 46.2 + 44.2 + 70.6) \div 4 = 51.98$ 3rd Qtr LRAA; round to 52.0 µg/l</p> <p>$(46.2 + 44.2 + 70.6 + 43.8) \div 4 = 51.20$ 4th Qtr LRAA; round to 51.2 µg/l</p> |
| <p>Locational Running Annual Averages for Site 2 (DS202):</p> | <p>$(36.0 + 70.6 + 43.8 + 44.6) \div 4 = 48.75$ 1st Qtr LRAA; round to 48.8 µg/l</p> <p>$(70.6 + 43.8 + 44.6 + 26.7) \div 4 = 46.43$ 2nd Qtr LRAA; round to 46.4 µg/l</p> <p>$(43.8 + 44.6 + 26.7 + 69.5) \div 4 = 46.15$ 3rd Qtr LRAA; round to 46.2 µg/l</p> <p>$(44.6 + 26.7 + 69.5 + 56.4) \div 4 = 49.30$ 4th Qtr LRAA; round to 49.3 µg/l</p> |
| <p>Locational Running Annual Averages for Site 3 (DS203):</p> | <p>$(26.0 + 73.2 + 41.5 + 26.7) \div 4 = 41.85$ 1st Qtr LRAA; round to 41.9 µg/l</p> <p>$(73.2 + 41.5 + 26.7 + 69.5) \div 4 = 52.73$ 2nd Qtr LRAA; round to 46.4 µg/l</p> <p>$(41.5 + 26.7 + 69.5 + 56.4) \div 4 = 48.53$ 3rd Qtr LRAA; round to 48.5 µg/l</p> <p>$(26.7 + 69.5 + 56.4 + 28.8) \div 4 = 45.35$ 4th Qtr LRAA; round to 45.4 µg/l</p> |
| <p>Locational Running Annual Averages for Site 4 (DS204):</p> | <p>$(27.1 + 76.5 + 40.3 + 30.8) \div 4 = 43.68$ 1st Qtr LRAA; round to 43.7 µg/l</p> <p>$(76.5 + 40.3 + 30.8 + 49.87) \div 4 = 49.37$ 2nd Qtr LRAA; round to 49.4 µg/l</p> <p>$(40.3 + 30.8 + 49.87 + 65.1) \div 4 = 46.52$ 3rd Qtr LRAA; round to 46.5 µg/l</p> <p>$(30.8 + 49.87 + 65.1 + 45.6) \div 4 = 47.84$ 4th Qtr LRAA; round to 47.8 µg/l</p> |

Step 4 Report results. The value to be reported in the *Table of Detected Contaminants* from the example above is 52.0 µg/L under Level Found and the Range of Detections would be 26.7 to 70.6 µg/L (based on the lowest & highest individual TTHM results over the four quarters from all locations).

Section 9: Additional Turbidity Information

Include this section if you are treating surface water. This section is meant to provide information on the reasons for measuring turbidity and to explain the results reported in the Table. This section may be modified to better help your customers understand the meaning and reasons for monitoring turbidity.

Section 10: Violation Description & Health Effects Information for MCL, Treatment Technique, CT Violations & Action Level Exceedances

This paragraph is to describe the type of MCL, Treatment Technique, Filtration or Disinfection (CT) violation or Action Level exceedance that occurred during the reporting year, the length of time the water system remained in violation or exceeded the action level and the steps taken to correct the violation or exceedance.

This section must also contain specific statements on the health effects for each contaminant that has a MCL, is subject to a treatment technique or contact time (CT) or exceeded an action level. If your public water system had any of these violations, then the required health effects information for that contaminant must be included in your report. **The health effects statements as presented in Appendix B must appear in your CCR as written.** Additional information may be added but must not detract from the required text. All other health effects statements, for which there were no violations or exceedances, should **not** be included in the report.

If no violations occurred, delete this paragraph from the final report. Include separate paragraphs for different types of violations and combine multiple violations of the same type. For example, if the City of Hometown had a filtration violation during the month of April 2014, their report would contain a paragraph similar to the following describing the violation:

*The City of Hometown Water Department failed to provide adequate filtration during the month of April, 2014. **Inadequately treated water may contain disease-causing organisms. These organisms include bacteria, viruses, and parasites which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches.** The City of Hometown Water Department has taken the following steps to correct this violation and prevent future violations from occurring: The filters have been upgraded by replacing the filter media and steps have been taken to ensure proper cleaning and operation of the filters.*

The text that is in bold italics (as provided in Appendix B) must appear in the report for filtration and disinfection violations. The rest of the paragraph may be modified as needed to help your customers to better understand the reasons for the violation and actions taken to correct the violation.

Section 11: Nitrate Educational Information

This section is required if the nitrate level reported in the Table of Detected Contaminants was greater than 5 mg/L and less than 10 mg/L. This text must appear as written. Additional information may be included but may not detract from the required text.

“Nitrate in drinking water at levels above 10 ppm is a health risk for infants less than six months of age. High nitrate levels in drinking water can cause blue baby syndrome. Nitrate levels may rise quickly for short periods of time because of rainfall or agricultural activity. If you are caring for an infant you should ask advice from your health care provider.”

Note: This educational language is different than the verbiage required for a Nitrate MCL violation.

Section 12: Arsenic Educational Information

This section contains educational information on health effects of arsenic. The language to be included is dependent on the levels detected. If the arsenic level reported in the Table of Detected Contaminants was greater than 5µg/L and up to, and including, 10 µg/L, include the below text as written. Additional information may be included but must not detract from the required text.

“While your drinking water meets the EPA’s standard for arsenic, it does contain low levels of arsenic. The EPA’s standard balances the current understanding of possible health effects of arsenic against the cost of removing arsenic from drinking water. EPA continues to research the health effects of low levels of arsenic, which is a mineral known to cause cancer in humans at high concentrations and is linked to other health effects such as skin damage and circulatory problems.”

Note: If an arsenic MCL violation occurred, language different than that above is required. If the level detected is greater than 10µg/L, replace this section with the health effects language for arsenic contained in Appendix B.

Section 13: Lead Educational Information

The following paragraph must be included in the CCR as written.

“If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. [Name of Public Water System] is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at 800-426-4791 or at <http://www.epa.gov/safewater/lead>.”

Note: Additional language is also required if a lead action level is exceeded (see Appendix B).

Section 14: Cryptosporidium Information

This section needs to be included if Cryptosporidium was detected either in the **RAW** or finished water. This section must include a summary of the results and an explanation of the significance of the results. This monitoring may not be required, but if conducted, the results and their meaning must be included in the CCR. Recommended wording has been provided but may be expanded upon if you desire. You may need to adjust the first two sentences to summarize the sampling that was conducted. Assume City of Hometown Water Department collected ten Cryptosporidium samples from the raw water and one sample contained Cryptosporidium. The following example of what may appear in the report:

“The City of Hometown Water Department monitored for Cryptosporidium in the source water during 2014. Cryptosporidium was detected in 1 sample of 10 collected from the raw water. It was not detected in the finished water. Cryptosporidium is a microbial pathogen found in surface water throughout the U.S. Although filtration removes cryptosporidium, the most commonly used filtration methods cannot guarantee 100% removal. Monitoring of source water indicates the presence of these organisms. Current test methods do not enable us to determine if the organisms are dead or if they are capable of causing disease. Symptoms of infection include nausea, diarrhea, and abdominal cramps. Most healthy individuals can overcome the disease. However, immuno-compromised people are at greater risk of developing life-threatening illness. We encourage immuno-compromised individuals to consult their doctor regarding appropriate precautions to take to avoid infection. Cryptosporidium must be ingested to cause disease and it may be spread through means other than drinking water.”

Section 15: Finished Water Radon Monitoring Information

This section only needs to be included if sampling for radon was detected in the finished water. This monitoring is not required but if conducted the results and their meaning must be included in the report. This section must include a summary of the results and an explanation of the significance of the results. Recommended wording is provided in the template. It may be expanded upon if desired. The number of samples collected will determine the format of the first sentence of this section. If more than one sample was collected, report the average of all finished water results.

Section 16: Ground Water Rule (GWR) Information

There are three conditions under the GWR that requires notification in the CCR: 1) violations for failure to monitor and failure to meet treatment technique requirements; 2) Significant Deficiency violations and 3) Fecal Indicator-positive ground water source water samples.

Violations for failure to monitor and failure to meet treatment technique requirements must be described in the CCR. Report what the violation is for, the time period in which it occurred and what the system is doing to correct the violation (see Section 7 & Section 10).

Violations of Significant Deficiencies require a Special Notice in the CCR. An example of suggested language for failing to address a significant deficiency is as follows:

“We were informed by the Ohio EPA that a significant deficiency (list the deficiency) had been identified on (letter date). We were directed to correct the deficiency by (deadline) but we failed to do so. We (are implementing/have completed) the corrective action plan which is (describe specific action plan) by (deadline) as prescribed by the Ohio EPA.”

Note: Significant deficiency violation information must be included in the CCR every year until the significant deficiency has been corrected.

Fecal indicator-positive ground water source samples must be reported in the Table of Detected Contaminants as follows:

| Contaminant (Units) | MCLG | MCL | Value | Range of Detections | Violation | Year Sampled | Typical Source of Contaminants |
|---------------------------|------|-----|--------------------|---------------------|-----------|--------------|--------------------------------|
| Fecal indicator (E. coli) | NA | TT | Positive (E. coli) | NA | No | 2013 | Human and animal fecal waste |

A Special Notice for fecal indicator-positive ground water source samples must also be included in the body of the report. An example of suggested language (plus mandatory language **in bold**) is as follows:

*“On (date) we were informed that one of our routine bacteria samples collected on (sample date) was total coliform positive. As required by the Ground Water Rule, we collected (a sample / # samples) from (list source) for fecal contamination analysis. The (source) sample was positive for fecal contamination (E. coli). Inadequately treated or inadequately protected water may contain disease-causing organisms. These organisms can cause symptoms such as diarrhea, nausea, cramps and associated headaches. **Fecal indicators are microbes whose presence indicates that the water may be contaminated with human or animal wastes. Microbes in these pose a special health risk for infants, young children, some of the elderly, and people with severely compromised immune system.** In response, we sent notices to all of our customers within 24 hours of learning of this positive sample. (Explain how the situation was or will be resolved and list the date of completion or proposed date of completion.)”*

Note: A Special Notice for fecal contamination must be included in your CCR every year until Ohio EPA determines the situation has been corrected.

Section 17: License to Operate (LTO) Information

All community public water systems are required to report the status of their License to Operate (LTO) in the CCR for that given year. One of four possible situations describes the status of a LTO and it must be included in the report.

A green LTO was issued without any conditions. A statement similar to the following must be included in the CCR:

"In 2014 we had an, unconditioned license to operate our water system."

A yellow LTO was issued under certain ongoing conditions or violations that continue to need to be met. Therefore, statements similar to the following must be included in the CCR:

In 2014 we had a conditioned license to operate our public water system. The conditions require us to address ongoing violations. For more information on these violations, contact (name and phone number)."

A red LTO was issued to systems with revoked or suspended license. Statements similar to the following must be included in the CCR:

"Our 2014 license to operate this public water system was (suspended/revoked) based on ongoing violations. Until we address our violations and obtain a license to operate from the Ohio EPA, we are prohibited to operate this public water system. For more information on all of our violations, contact (name and phone number)."

For systems that fail to pay the LTO, statements similar to the following must be included in the CCR:

"We did not have a current license to operate in 2014 as required by the Ohio EPA. We plan to pay the fee as soon as possible. To prevent this from happening in the future, we plan to pay the fee immediately upon request from the Ohio EPA."

Section 18: Meeting Monitoring Violation Public Notice Requirements

A water system that fails to monitor, exceeds the secondary maximum contaminant level (SMCL) for fluoride, or does not make unregulated contaminant monitoring results available, will be issued a violation. Also, the director has the authority to decide if other specific violations or situations warrant a violation. The public water system is then required to provide notice to all persons served by the water system as soon as possible but by no later than one year after the system learns of the violation or situation. Methods of delivery include mail, hand delivery and posting in the CCR. If the CCR is the chosen method to deliver the public notice, the following elements must be included in the CCR.

- a) A description of the violation or situation including the contaminant(s) of concern, the MCL and contaminant level(s) (as applicable);

- b) When the violation or situation occurred;
- c) For the SMCL for fluoride, or special situation, potential adverse health effects from the violation or situation, including standard health effects language, (Appendix B);
- d) Standard language for monitoring and testing procedure violations, including the language necessary to fill in the blanks:

“We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not your drinking water meets health standards. During (compliance period), we (‘did not monitor or test’ or ‘did not complete all monitoring or testing’) for (contaminant(s)) and therefore cannot be sure of the quality of your drinking water during that time.”
- e) The population at risk including subpopulations particularly vulnerable if exposed to the contaminant in the drinking water;
- f) Whether alternative water supplies should be used; what actions consumers should take, including when they should seek medical help, if known;
- g) What the system is doing to correct the violation or situation;
- h) When the water system expects to return to compliance or resolve the situation
- i) The name, business address, and phone number of the water system owner, operator or public water system designee as a source of additional information concerning the notice, and;
- j) A statement to encourage the notice recipient to distribute the public notice to other persons served, using the following standard language:

“Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, apartments, nursing homes, schools, businesses). You can do this by posting this notice in a public place or distribution copies by hand or mail.”

Section 19: Public Participation Information

This section lets customers know how, when and where they will be given the opportunity to express their concerns and have questions answered. The first part of this section provides a space to provide information on public meetings of the water system’s governing body (Water Board, Board of Public Affairs, Council, etc.) This should include the date and time of their regularly scheduled meetings and where such meetings are held. An additional line has been included for a water system contact person who is familiar with the report and will be available to answer questions. **Both parts of this section are required.**

Community water systems that serve a large portion of non-English speaking residents (defined as 10% or more of the residents speak the same non-English language), the report shall contain the following:

- a) Information in the appropriate language or languages regarding the importance of the CCR (see “Language Translations” on the Ohio EPA website at: www.epa.state.oh.us/ddaqw/ccr.html).

- b) A telephone number or address where such residents may contact the community water system to obtain a translated copy of the CCR or assistance in the appropriate language.

Section 20: Definitions

The CCR must include definitions of key terms that customers may need to understand the contaminant data. The definitions in the template are required if used in the CCR. **MCL and MCLG definitions are mandatory in all CCRs.** Definitions for TT, MRDL, MRDLG, CT and AL are required if referenced in the Table of Detected Contaminants. Be sure to include definitions of any terms not used in everyday language. This will help prevent questions concerning the meaning of the results.

III. Responsibility of Wholesalers and Purchased Water Systems

By **April first annually**, public water systems that sell water (wholesalers) to community public water systems need to provide specific information to those water systems which purchase water from the wholesaler. (Public water systems which purchase water are called purchased or satellite water systems.) This information will, in turn, enable satellite systems to complete and deliver their CCR by the July first deadline.

The required information to be provided includes: all applicable source water information, the Table of Detected Contaminants and definitions of terms used in the Table.

Source water information (Section 3) includes the type of water (surface water or ground water) and the commonly used name (if any) and location of the body or bodies of water. Also include source water assessment information if an Ohio EPA source water assessment has been completed.

For the Table of Detected Contaminants, only plant tap monitoring detections need to be provided by the wholesaler. The Table would then need to be expanded by the satellite system to include any contaminants detected within the satellite system. This includes total coliform positive sample results, lead and copper information, disinfection by-product detects and total chlorine levels.

Also, the wholesaler shall provide any other information that may be pertinent to the source or water treatment plant such as that for turbidity (Section 9), MCL and treatment technique violations (Section 10), nitrate education information (Section 11), arsenic education information (Section 12), Cryptosporidium information (Section 14) and Ground Water Rule information (Section 16). Note that this information needs to be provided by the wholesaler to the purchaser only if required to be reported by the wholesaler. The satellite system is then required to report this information in their CCR.

IV. The Template - Putting It All Together

After filling in all sections of the CCR template that apply to your water system, it will be necessary to compile the report in an easy-to-read format. Delete all text in the template that does not apply to your system and is not required. Be sure to exclude the short instructions that are contained within the template which are meant to assist in its use and development of a custom CCR. These instructions appear in italic surrounded by braces ***{instructions}***. Delete the Section numbers once the template is completed.

You may change the order of any text contained in the report if you feel it will make it easier for your customers to understand. Also feel free to include additional public education information. Such information can be used to help educate your customers on basic water system operations and requirements or to answer commonly asked questions.

Formatting your report to be aesthetically pleasing can greatly influence your customer's opinion. A report which is a large amount of plain text printed on standard paper will not be received as well as one which has been carefully presented. Use bolded or italics text to highlight important topics. Include graphics, text boxes, and borders if possible to make a more presentable report.

V. Instructions for CCR Delivery & Reporting to Ohio EPA

1. Starting in 2012, electronic methods of delivery became an acceptable option as long as conditions of direct delivery are met. *If the CCR is not delivered by a paper copy, then a statement must be included in the electronic notification that a paper copy is available upon request, along with the phone number to call for a copy.* CCR delivery may now be accomplished by any one or a combination of the following methods:
 - a. Mail a paper copy
 - b. Mail notification that the CCR is available on your website via a direct URL (i.e., in the water bill, water bill enclosure, separate mailing postcard, etc.).
 - c. Email the direct URL to the CCR
 - d. Email the CCR as a file attachment
 - e. Email the CCR embedded in the message
 - f.

Note: The URL must be short and simple (i.e., www.villageofwater.2012CCR.com) and it must be a direct link to the CCR.

Ensure the CCR is posted on the internet and the link provided to consumers is active before sending notification that the CCR is available.

2. Send a copy of the CCR, a copy of the bill or other announcement of CCR electronic availability (with the URL provided to consumers), and the CCR Certification Form (Appendix C) to the Ohio EPA, DDAGW - Central Office, PO Box 1049, Columbus, OH 43216-1049 by no later than July 1 of the year following the report year (i.e., July 1, 2015 for 2014 CCRs). When sending a copy of a water bill, please obscure a customer's personal information such as name, address and account number.
3. "Good Faith Effort" – Water systems continue to be required to make a good faith effort to reach those customers that do not receive a water bill. An adequate good faith effort will be tailored to the consumers who are served by the system and should include a mix of methods appropriate to the particular system. Some suggested methods include posting the reports on the Internet, mailing to postal patrons in metropolitan areas, advertising the availability of the report in the news media, publication in a local newspaper, posting in public places such as cafeterias or lunch rooms of public buildings, delivery of multiple copies for distribution by single-billed customers such as apartment buildings or large private employers, and delivery to community organizations.
4. Water systems must have extra reports available upon request.
5. Water systems serving 100,000 or more consumers are required to post the current report to a publicly-accessible site on the internet for at least a one year period.
6. Water systems are required to retain a copy of their CCR for at least three years.

VI. Appendix A

Table of Regulated Contaminants with MCL, MCLG and Potential Source of Contaminants and List of Unregulated Contaminants

1. Regulated Contaminants

MCL and MCLG values are expressed as whole numbers for use in the CCR.

Table 4. Regulated Contaminants

| Contaminant (units) | MCL | MCLG | Typical Sources of Contaminant |
|-------------------------------------|--|------|--|
| Microbiological Contaminants | | | |
| Total Coliform Bacteria | Systems that collect 40 or more samples per month, 5% monthly samples are positive; Systems that collect fewer than 40 samples per month, 1 monthly positive sample. | 0 | Naturally present in the environment |
| Fecal coliform and <i>E. coli</i> | A routine sample and a repeat sample are total coliform positive and one is also fecal coliform or <i>E. coli</i> positive. | 0 | Human and animal fecal waste |
| Total Organic Carbon | TT | n/a | Naturally present in the environment |
| Turbidity (NTU) | TT | n/a | Soil runoff |
| Radioactive Contaminants | | | |
| Beta/photon emitters | 4 mrem/yr (AL=50 pCi/L) | 0 | Decay of natural and man-made deposits |
| Alpha emitters (pCi/l) | 15 | 0 | Erosion of natural deposits |
| Combined radium (pCi/l) | 5 | 0 | Erosion of natural deposits |
| Uranium (ppb) | 30 | 0 | Erosion of natural deposits |
| Inorganic Contaminants | | | |
| Antimony (ppb) | 6 | 6 | Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder |
| Arsenic (ppb) | 10 | 0 | Erosion of natural deposits; Runoff from orchards; Runoff from glass and electronics production wastes |
| Asbestos (MFL) | 7 | 7 | Decay of asbestos cement water mains; Erosion of natural deposits |
| Barium (ppm) | 2 | 2 | Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits |
| Beryllium (ppb) | 4 | 4 | Discharge from metal refineries and coal-burning factories; Discharge from electrical, aerospace, and defense industries |

| Contaminant (units) | MCL | MCLG | Typical Sources of Contaminant |
|---|--------|--------|---|
| Bromate (ppb) | 10 | 0 | By-product of drinking water chlorination |
| Cadmium (ppb) | 5 | 5 | Corrosion of galvanized pipes; erosion of natural deposits; discharge from metal refineries; runoff from waste batteries & paints |
| Chloramines (ppm) | MRDL=4 | MRDL=4 | Water additive used to control microbes |
| Chlorite (ppm) | 1.0 | 0.8 | By-product of drinking water chlorination |
| Chromium (ppb) | 100 | 100 | Discharge from steel and pulp mills; Erosion of natural deposits |
| Copper (ppm) | AL=1.3 | 1.3 | Corrosion of household plumbing systems; Erosion of natural deposits. |
| Cyanide (ppb) | 200 | 200 | Discharge from steel/metal factories; Discharge from plastic and fertilizer factories |
| Fluoride (ppm) | 4 | 4 | Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories |
| Lead (ppb) | AL=15 | 0 | Corrosion of household plumbing systems; Erosion of natural deposits |
| Mercury [inorganic] (ppb) | 2 | 2 | Erosion of natural deposits; Discharge from refineries and factories; Runoff from landfills; Runoff from crop land |
| Nitrate (ppm) | 10 | 10 | Runoff from fertilizer use; leaching from septic tanks, sewage; Erosion of natural deposits |
| Nitrite (ppm) | 1 | 1 | Runoff from fertilizer use; leaching from septic tanks, sewage; Erosion of natural deposits |
| Selenium (ppb) | 50 | 50 | Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines |
| Thallium (ppb) | 2 | 0.5 | Leaching from ore-processing sites; Discharge from electronics, glass, and drug factories |
| Synthetic Organic Contaminants including Pesticides and Herbicides | | | |
| 2,4-D (ppb) | 70 | 70 | Runoff from herbicide used on row crops |
| 2,4,5-TP [Silvex](ppb) | 50 | 50 | Residue of banned herbicide |
| Acrylamide | TT | 0 | Added to water during wastewater treatment |
| Alachlor (ppb) | 2 | 0 | Runoff from herbicide used on row crops |
| Atrazine (ppb) | 3 | 3 | Runoff from herbicide used on row crops |
| Benzo(a)pyrene [PAH] (nanograms/l) | 200 | 0 | Leaching from linings of water storage tanks and distribution lines |
| Carbofuran (ppb) | 40 | 40 | Leaching of soil fumigant used on rice and alfalfa |

| Contaminant (units) | MCL | MCLG | Typical Sources of Contaminant |
|--|-----|------|---|
| Chlordane (ppb) | 2 | 0 | Residue of banned termiticide |
| Dalapon (ppb) | 200 | 200 | Runoff from herbicide used on rights of way |
| Di(2-ethylhexyl) adipate (ppb) | 400 | 400 | Discharge from chemical factories |
| Di(2-ethylhexyl) phthalate (ppb) | 6 | 0 | Discharge from rubber and chemical factories |
| Dibromochloropropane (ppt) | 200 | 0 | Runoff/leaching from soil fumigant used on soybeans, cotton, pineapples, and orchards |
| Dinoseb (ppb) | 7 | 7 | Runoff from herbicide used on soybeans and vegetables |
| Diquat (ppb) | 20 | 20 | Runoff from herbicide use |
| Dioxin [2,3,7,8-TCDD] (ppq) | 30 | 0 | Emissions from waste incineration and other combustion; Discharge from chemical factories |
| Endothall (ppb) | 100 | 100 | Runoff from herbicide use |
| Endrin (ppb) | 2 | 2 | Residue of banned insecticide |
| Epichlorohydrin | TT | 0 | Discharge from industrial chemical factories; An impurity of some water treatment chemicals |
| Ethylene dibromide (ppt) | 50 | 0 | Discharge from petroleum refineries |
| Glyphosate (ppb) | 700 | 700 | Runoff from herbicide use |
| Heptachlor (ppt) | 400 | 0 | Residue of banned pesticide |
| Heptachlor epoxide (ppt) | 200 | 0 | Breakdown of heptachlor |
| Hexachlorobenzene (ppb) | 1 | 0 | Discharge from metal refineries and agricultural chemical factories |
| Hexachlorocyclopentadiene (ppb) | 50 | 50 | Discharge from chemical factories |
| Lindane (ppt) | 200 | 200 | Runoff/leaching from insecticide used on cattle, lumber, gardens |
| Methoxychlor (ppb) | 40 | 40 | Runoff/leaching from insecticide used on fruits, vegetables, alfalfa, livestock |
| Oxamyl [Vydate] (ppb) | 200 | 200 | Runoff/leaching from insecticide used on apples, potatoes and tomatoes |
| PCBs [Polychlorinated biphenyls] (ppt) | 500 | 0 | Runoff from landfills; Discharge of waste chemicals |
| Pentachlorophenol (ppb) | 1 | 0 | Discharge from wood preserving factories |
| Picloram (ppb) | 500 | 500 | Herbicide runoff |
| Simazine (ppb) | 4 | 4 | Herbicide runoff |
| Toxaphene (ppb) | 3 | 0 | Runoff/leaching from insecticide used on cotton and cattle |

| Contaminant (units) | MCL | MCLG | Typical Sources of Contaminant |
|--------------------------------------|-----|------|---|
| Volatile Organic Contaminants | | | |
| Benzene (ppb) | 5 | 0 | Discharge from factories; Leaching from gas storage tanks and landfills |
| Carbon tetrachloride (ppb) | 5 | 0 | Discharge from chemical plants and other industrial activities |
| Chlorobenzene (ppb) | 100 | 100 | Discharge from chemical and agricultural chemical factories |
| o-Dichlorobenzene (ppb) | 600 | 600 | Discharge from industrial chemical factories |
| p-Dichlorobenzene (ppb) | 75 | 75 | Discharge from industrial chemical factories |
| 1,2-Dichloroethane (ppb) | 5 | 0 | Discharge from industrial chemical factories |
| 1,1-Dichloroethylene (ppb) | 7 | 7 | Discharge from industrial chemical factories |
| cis-1,2-Dichloroethylene (ppb) | 70 | 70 | Discharge from industrial chemical factories |
| trans-1,2-Dichloroethylene (ppb) | 100 | 100 | Discharge from industrial chemical factories |
| Dichloromethane (ppb) | 5 | 0 | Discharge from pharmaceutical and chemical factories |
| 1,2-Dichloropropane (ppb) | 5 | 0 | Discharge from industrial chemical factories |
| Ethylbenzene (ppb) | 700 | 700 | Discharge from petroleum refineries |
| Haloacetic Acids [HAA5] (ppb) | 60 | n/a | By-product of drinking water chlorination |
| Styrene (ppb) | 100 | 100 | Discharge from rubber and plastic factories; Leaching from landfills |
| Tetrachloroethylene (ppb) | 5 | 0 | Discharge from factories and dry cleaners |
| 1,2,4-Trichlorobenzene (ppb) | 70 | 70 | Discharge from textile-finishing factories |
| 1,1,1-Trichloroethane (ppb) | 200 | 200 | Discharge from metal degreasing sites and other factories |
| 1,1,2-Trichloroethane (ppb) | 5 | 3 | Discharge from industrial chemical factories |
| Trichloroethylene (ppb) | 5 | 0 | Discharge from metal degreasing sites and other factories |
| TTHMs [Total Trihalomethane] (ppb) | 80 | n/a | By-product of drinking water chlorination |
| Toluene (ppm) | 1 | 1 | Discharge from petroleum factories |
| Vinyl Chloride (ppb) | 2 | 0 | Leaching from PVC piping; Discharge from plastics factories |
| Xylenes (ppm) | 10 | 10 | Discharge from petroleum factories; Discharge |

| Contaminant (units) | MCL | MCLG | Typical Sources of Contaminant |
|-------------------------------|------------|-------------|--|
| from chemical factories | | | |
| Residual Disinfectants | | | |
| Total Chlorine (ppm) | = 4 | MRDLG=4 | Water additive used to control microbes. |
| Chlorine Dioxide (ppb) | MRDL = 800 | MRDLG = 800 | Water additive used to control microbes. |

2. Unregulated Contaminants

Unregulated contaminants for which Ohio EPA requires monitoring are listed below. If you monitor for and detect any of these contaminants at levels above the reporting limit, be sure to include the results in your Table of Detected Contaminants. Presently, there are no MCL or Action Levels for these contaminants. We encourage you to include more information on the potential health effects of these contaminants if the results may indicate a health concern. You can call the Safe Drinking Water Hotline (800-426-4791) for this information or find it on the EPA’s web site at www.epa.gov. For these contaminants, EPA recommends that the report contain an explanation of the significance of the results, noting the existence of the health advisory or proposed MCL. The units to be used when reporting these compounds should be **ppb** unless otherwise noted in the list below.

| | | |
|-------------------------------|-------------------------------|---------------------------|
| Aldicarb | Chloroform (trichloromethane) | Isopropylbenzene |
| Aldicarb sulfone | Chloromethane | p-Isopropyltoluene |
| Aldicarb sulfoxide | o-Chlorotoluene | Methomyl |
| Aldrin | p-Chlorotoluene | Metolachlor |
| Bromobenzene | Dibromomethane | Metribuzin |
| Bromochloromethane | Dicamba | Naphthalene |
| Bromodichloromethane | m-Dichlorobenzene | Nickel |
| Bromoform (tribromomethane) | Dichlorodifluoromethane | Propachlor |
| Bromomethane (methyl bromide) | 1,1-Dichloroethane | n-Propylbenzene |
| Butachlor | 2,2-Dichloropropane | Sulfate (<i>ppm</i>) |
| sec-Butylbenzene | 1,3-Dichloropropane | 1,1,1,2-Tetrachloroethane |
| n-Butylbenzene | 1,1-Dichloropropene | 1,1,2,2-Tetrachloroethane |
| tert-Butylbenzene | 1,3-Dichloropropene | 1,2,3-Trichlorobenzene |
| Carbaryl | Dieldrin | 1,2,3-Trichloropropane |
| Chlorodibromomethane (or | Fluorotrichloromethane | 1,2,4-Trimethylbenzene |
| Dibromochloromethane) | Hexachlorobutadiene | 1,3,5-Trimethylbenzene |
| Chloroethane | 3-Hydroxycarbofuran | |

3. Non-Regulated Contaminants

A **non-regulated** contaminant is one in which Ohio EPA does not require testing and does not have a MCL. If you

sample for and detect a **non-regulated** contaminant, you are not required to include it in the Table of Detected Contaminants.

VII. Appendix B

Mandatory Health Effects Language for MCL, MRDL, TT, CT Violations, and AL Exceedances

1. Mandatory Health Effects Language for MCL, MRDL, TT, CT Violations and AL Exceedances

A. Microbiological Contaminants

{Total Coliform Bacteria}

Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.

{Fecal Coliforms/E Coli.}

Fecal coliforms and E. coli are bacteria whose presence indicates that the water may be contaminated with human or animal wastes. Microbes in these wastes can cause short-term effects such as diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special health risk for infants, young children, and people with severely compromised immune systems.

{Disinfection and Filtration (CT)}

Inadequately treated water may contain disease-causing organisms. These organisms include bacteria, viruses and parasites that can cause symptoms such as nausea, cramps, diarrhea, and associated headaches.

{Total Organic Carbon}

Total organic carbon (TOC) has no health effects. However, total organic carbon provides a medium for the formation of disinfection byproducts. These byproducts include trihalomethanes (THM) and haloacetic acids (HAAs). Drinking water containing these byproducts in excess of the MCL may lead to adverse health effects, liver or kidney problems, or nervous system effects, and may lead to an increased risk of getting cancer.

{Turbidity}

Turbidity has no health effects. However, turbidity can interfere with disinfection and provide a medium for microbial growth. Turbidity may indicate the presence of disease-causing organisms. These organisms include bacteria, viruses and parasites that can cause symptoms such as nausea, cramps, diarrhea, and associated headaches.

B. Inorganic Contaminants

{Antimony}

Some people who drink water containing antimony well in excess of the MCL over many years could experience increases in blood cholesterol and decreases in blood sugar.

{Arsenic}

Some people who drink water containing arsenic in excess of the MCL over many years could experience skin damage or problems with their circulatory system, and may have an increased risk of getting cancer.

{Asbestos}

Some people who drink water containing asbestos in excess of the MCL over many years may have an increased risk of developing benign intestinal polyps.

{Barium}

Some people who drink water containing barium in excess of the MCL over many years could experience an increase in their blood pressure.

{Beryllium}

Some people who drink water containing beryllium well in excess of the MCL over many years could experience intestinal lesions.

{Bromate}

Some people who drink water containing bromate in excess of the MCL over many years may have an increased risk of getting cancer.

{Cadmium}

Some people who drink water containing cadmium well in excess of the MCL over many years could experience kidney damage.

{Chloramines}

Some people who use water containing chloramines well in excess of the MRDL could experience irritating effects to their eyes and nose. Some people who drink water containing chloramines well in excess of the MRDL could experience stomach discomfort or anemia.

{Chlorite}

Some infants and young children who drink water containing chlorite in excess of the MCL could experience nervous system effects. Similar effects may occur in fetuses of pregnant women who drink water containing chlorite in excess of the MCL. Some people may experience anemia.

{Chromium}

Some people who drink water containing chromium well in excess of the MCL over many years could experience allergic dermatitis.

{Copper}

Copper is an essential nutrient, but some people who drink water containing copper in excess of the action level over a relatively short amount of time could experience gastrointestinal distress. Some people who drink water containing copper in excess of the action level over many years could suffer liver or kidney damage. People with Wilson's disease should consult their personal doctor.

{Cyanide}

Some people who drink water containing cyanide well in excess of the MCL over many years could experience nerve damage or problems with their thyroid.

{Fluoride}

Some people who drink water containing fluoride well in excess of the MCL over many years could get bone disease, including pain and tenderness of the bones. Children may get mottled teeth.

{Lead}

Infants and children who drink water containing lead in excess of the action level could experience delays in their physical or mental development. Children could show slight deficits in attention span and learning abilities. Adults who drink this water over many years could develop kidney problems or high blood pressure.

{Mercury}

Some people who drink water containing inorganic mercury well in excess of the MCL over many years could experience kidney damage.

{Nitrate}

Infants below the age of six months who drink water containing nitrate in excess of the MCL could become seriously ill and if untreated, may die. Symptoms include shortness of breath and blue-baby syndrome.

{Nitrite}

Infants below the age of six months who drink water containing nitrite in excess of the MCL could become seriously ill and if untreated, may die. Symptoms include shortness of breath and blue-baby syndrome.

{Selenium}

Selenium is an essential nutrient. However, some people who drink water containing selenium in excess of the MCL over many years could experience hair or fingernail losses, numbness in fingers or toes, or problems with their circulation.

{Thallium}

Some people who drink water containing thallium well in excess of the MCL over many years could experience hair loss, changes in their blood, or problems with their kidneys, intestines or liver.

C. Radioactive Contaminants**{Beta/Photon emitters}**

Certain minerals are radioactive and may emit forms of radiation known as photons and beta radiation. Some people who drink water containing beta and photon emitters in excess of the MCL over many years may have an increased risk of getting cancer.

{Alpha emitters}

Certain minerals are radioactive and may emit a form of radiation known as alpha radiation. Some people who drink water containing alpha emitters in excess of the MCL over many years may have an increased risk of getting cancer.

{Combined Radium 226/228}

Some people who drink water containing radium 226 or 228 in excess of the MCL over many years may have an increased risk of getting cancer.

{Uranium}

Some people who drink water containing uranium in excess of the MCL over many years may have an increased risk of getting cancer and kidney toxicity.

D. Synthetic Organic Contaminants Including Pesticides and Herbicides**{2,4-D}**

Some people who drink water containing the weed killer 2,4-D well in excess of the MCL over many years could experience problems with their kidneys, liver or adrenal glands.

{2,4,5-TP (Silvex)}

Some people who drink water containing Silvex in excess of the MCL over many years could experience liver problems.

{Acrylamide}

Some people who drink water containing high levels of acrylamide over a long period of time could have problems with their nervous system or blood, and may have an increased risk of getting cancer.

{Alachlor}

Some people who drink water containing alachlor in excess of the MCL over many years could have problems with their eyes, liver, kidneys, or spleen, or experience anemia, and may have an increased risk of getting cancer.

{Atrazine}

Some people who drink water containing atrazine well in excess of the MCL over many years could experience problems with their cardiovascular system or reproductive difficulties.

{Benzo(a)pyrene (PAH)}

Some people who drink water containing benzo(a)pyrene in excess of the MCL over many years may experience reproductive difficulties and may have an increased risk of getting cancer.

{Carbofuran}

Some people who drink water containing carbofuran in excess of the MCL over many years could experience problems with their blood, or nervous or reproductive systems.

{Chlordane}

Some people who drink water containing chlordane in excess of the MCL over many years could experience problems with their liver or nervous system, and may have an increased risk of getting cancer.

{Dalapon}

Some people who drink water containing dalapon well in excess of the MCL over many years could experience minor kidney changes.

{Di (2-ethylhexyl) adipate}

Some people who drink water containing Di (2-ethylhexyl) adipate well in excess of the MCL over many years could experience toxic effects such as weight loss, liver enlargement or possible reproductive difficulties.

{Di (2-ethylhexyl) phthalate}

Some people who drink water containing di (2-ethylhexyl) phthalate well in excess of the MCL over many years may have problems with their liver, or experience reproductive difficulties, and may have an increased risk of getting cancer.

{Dibromochloropropane (DBCP)}

Some people who drink water containing DBCP in excess of the MCL over many years could experience reproductive difficulties and may have an increased risk of getting cancer.

{Dinoseb}

Some people who drink water containing dinoseb well in excess of the MCL over many years could experience reproductive difficulties.

{Dioxin (2,3,7,8-TCDD)}

Some people who drink water containing dioxin in excess of the MCL over many years could experience reproductive difficulties and may have an increased risk of getting cancer.

{Diquat}

Some people who drink water containing diquat in excess of the MCL over many years could get cataracts.

{Endothall}

Some people who drink water containing endothall in excess of the MCL over many years could experience problems with their stomach or intestines.

{Endrin}

Some people who drink water containing endrin in excess of the MCL over many years could experience liver problems.

{Epichlorohydrin}

Some people who drink water containing high levels of epichlorohydrin over a long period of time could experience stomach problems, and may have an increased risk of getting cancer.

{Ethylene dibromide}

Some people who drink water containing ethylene dibromide in excess of the MCL over many years could experience problems with their liver, stomach, reproductive system, or kidneys, and may have an increased risk of getting cancer.

{Glyphosate}

Some people who drink water containing glyphosate in excess of the MCL over many years could experience problems with their kidneys or reproductive difficulties.

{Heptachlor}

Some people who drink water containing heptachlor in excess of the MCL over many years could experience liver damage and may have an increased risk of getting cancer.

{Heptachlor epoxide}

Some people who drink water containing heptachlor epoxide in excess of the MCL over many years could experience liver damage, and may have an increased risk of getting cancer.

{Hexachlorobenzene}

Some people who drink water containing hexachlorobenzene in excess of the MCL over many years could experience problems with their liver or kidneys, or adverse reproductive effects, and may have an increased risk of getting cancer.

{Hexachlorocyclopentadiene}

Some people who drink water containing hexachlorocyclopentadiene well in excess of the MCL over many years could experience problems with their kidneys or stomach.

{Lindane}

Some people who drink water containing Lindane in excess of the MCL over many years could experience problems with their kidneys or liver.

{Methoxychlor}

Some people who drink water containing Methoxychlor in excess of the MCL over many years could experience reproductive difficulties.

{Oxamyl (Vydate)}

Some people who drink water containing oxamyl in excess of the MCL over many years could experience slight nervous system effects.

{PCBs (Polychlorinated biphenyls)}

Some people who drink water containing PBCs in excess of the MCL over many years could experience changes in their skin, problems with their thymus gland, immune deficiencies, or reproductive or nervous system difficulties, and may have an increased risk of getting cancer.

{Pentachlorophenol}

Some people who drink water containing pentachlorophenol in excess of the MCL over many years could experience problems with their liver or kidneys, and may have an increased risk of getting cancer.

{Picloram}

Some people who drink water containing picloram in excess of the MCL over many years could experience problems with their liver.

{Simazine}

Some people who drink water containing simazine in excess of the MCL over many years could experience problems with their blood.

{Toxaphene}

Some people who drink water containing toxaphene in excess of the MCL over many years could have problems with their kidneys, liver, or thyroid, and may have an increased risk of getting cancer.

E. Volatile Organic Contaminants***{Benzene}***

Some people who drink water containing benzene in excess of the MCL over many years could experience anemia or a decrease in blood platelets, and may have an increased risk of getting cancer.

{Carbon Tetrachloride}

Some people who drink water containing carbon tetrachloride in excess of the MCL over many years could experience problems with their liver and may have an increased risk of getting cancer.

{Chlorobenzene}

Some people who drink water containing chlorobenzene in excess of the MCL over many years could experience problems with their liver or kidneys.

{o-Dichlorobenzene}

Some people who drink water containing o-dichlorobenzene well in excess of the MCL over many years could experience problems with their liver, kidneys, or circulatory systems.

{p-Dichlorobenzene}

Some people who drink water containing p-dichlorobenzene in excess of the MCL over many years could experience anemia, damage to their liver, kidneys, or spleen, or changes in their blood.

{1,2-Dichloroethane}

Some people who drink water containing 1,2-dichloroethane in excess of the MCL over many years may have an increased risk of getting cancer.

{1,1-Dichloroethylene}

Some people who drink water containing 1,1-dichloroethylene in excess of the MCL over many years could experience problems with their liver.

[Cis-1,2-Dichloroethylene]

Some people who drink water containing cis-1,2-dichloroethylene in excess of the MCL over many years could experience problems with their liver.

{trans-1,2-Dichloroethylene}

Some people who drink water containing trans-1,2-dichloroethylene well in excess of the MCL over many years could experience problems with their liver.

{Dichloromethane}

Some people who drink water containing dichloromethane in excess of the MCL over many years could have liver problems and may have an increased risk of getting cancer.

{1,2-Dichloropropane}

Some people who drink water containing 1,2-dichloropropane in excess of the MCL over many years may have an increased risk of getting cancer.

{Ethylbenzene}

Some people who drink water containing ethylbenzene well in excess of the MCL over many years could experience problems with their liver or kidneys.

{Haloacetic Acids (HAA)}

Some people who drink water containing haloacetic acids in excess of the MCL over many years may have an increased risk of getting cancer.

{Styrene}

Some people who drink water containing styrene well in excess of the MCL over many years could have problems with their liver, kidneys, or circulatory system.

{Tetrachloroethylene}

Some people who drink water containing tetrachloroethylene in excess of the MCL over many years could have problems with their liver, and may have an increased risk of getting cancer.

{1,2,4-Trichlorobenzene}

Some people who drink water containing 1,2,4-trichlorobenzene well in excess of the MCL over many years could experience changes in their adrenal glands.

{1,1,1-Trichloroethane}

Some people who drink water containing 1,1,1-trichloroethane in excess of the MCL over many years could experience problems with their liver, nervous system, or circulatory system.

{1,1,2-Trichloroethane}

Some people who drink water containing 1,1,2-trichloroethane well in excess of the MCL over many years could have problems with their liver, kidneys, or immune systems.

{Trichloroethylene}

Some people who drink water containing trichloroethylene in excess of the MCL over many years could experience problems with their liver and may have an increased risk of getting cancer.

{Total Trihalomethanes (TTHM's)}

Some people who drink water containing trihalomethanes in excess of the MCL over many years may experience problems with their liver, kidneys, or central nervous systems and may have an increased risk of getting cancer.

{Toluene}

Some people who drink water containing toluene well in excess of the MCL over many years could have problems with their nervous system, kidneys, or liver.

{Vinyl Chloride}

Some people who drink water containing vinyl chloride in excess of the MCL over many years may have an increased risk of getting cancer.

{Xylenes}

Some people who drink water containing xylenes in excess of the MCL over many years could experience damage to their nervous system.

F. Residual Disinfectants***{Total Chlorine}***

Some people who use water containing chlorine well in excess of the MRDL could experience irritating effects to their eyes and nose. Some people who drink water containing chlorine well in the excess of the MRDL could experience stomach discomfort.

{Chlorine Dioxide}

Some infants and young children who drink water containing chlorine dioxide in excess of the MRDL could experience nervous system effects. Similar effects may occur in fetuses of pregnant women who drink water containing chlorine dioxide in excess of the MRDL. Some people may experience anemia.

VIII. Appendix C

Certification Document

CERTIFICATION THAT THE CCR WAS DISTRIBUTED

Mail a copy of your CCR and this form to Ohio EPA Central Office

Ohio EPA, DDAGW-Central Office, PO Box 1049, Columbus, OH 43216-1049

I hereby certify that the attached CONSUMER CONFIDENCE REPORT was distributed to all customers on the public water system and that the information is correct and consistent with the compliance monitoring data previously submitted to the Ohio EPA.

| | Required Methods of Distribution | Actual Methods of Distribution <i>Fill in all appropriate blank(s)</i> |
|---|---|---|
| 1 | Mail or hand deliver a paper copy of the CCR to each customer (service connection) | Date(s) of mail delivery: _____ or Date(s) of hand delivery: _____ |
| 2 | Electronic Delivery Date of delivery: _____ URL Code Provided: _____ _____ | <p>Check which of these two methods for electronic delivery were used:</p> <p>_____ Mail : A paper notice was mailed to each customer providing the link directly to the current CCR on the internet (water bill, insert, separate mailing, etc.) <i>Attach sample notice or insert</i></p> <p>_____ Electronic CCR delivery with a paper CCR sent only on request.</p> <p>Specify your Electronic Delivery Method:</p> <p>_____ CCR embedded in an email message;</p> <p>_____ CCR sent as an attachment to an email;</p> <p>_____ URL linked directly to the CCR sent via email</p> |
| 3 | Publish CCR on the Internet. (Required by Systems with a population of 100,000 or more.) | Date CCR posted on the Internet: _____ Web site address: _____ |
| 4 | Make "Good Faith" efforts to reach non-bill paying consumers. (Check all that apply.) | <p>_____ Post the CCR on the Internet</p> <p>_____ Mail the CCR to postal patrons within the service area. (Attach zip codes used.)</p> <p>_____ Advertise availability of the CCR in news media. (Attach copy of the announcement.)</p> <p>_____ Publication of CCR in local newspaper (attach copy).</p> <p>_____ Post the CCR in public places (attach a list of locations).</p> <p>_____ Deliver multiple copies to single bill addresses serving many people i.e. apt. bldgs, businesses, lg. private employers.</p> <p>_____ Other _____</p> |
| 5 | Wholesalers | Date information was delivered to each community master metered public water system _____ |
| 6 | Included public notification in CCR to satisfy a monitoring violation or the fluoride secondary MCL | Contaminant for which public notification was included _____ Date of violation _____ |

Signature of Responsible Official

Name of Public Water System

Printed Name and Title of Responsible Official

_____ PWS ID. _____ Contact Phone _____ County _____

Date _____

CCR For Calendar Year _____

02/05/2014

| |
|---|
| <p>For OEPA Use Only</p> <p>Date received _____</p> <p>Date reviewed _____</p> <p>Reviewer _____</p> |
|---|

Figure 8. Certification that the CCR was distributed.

IV. Appendix D

Example Consumer Confidence Report

City of Oakmount Water Department Drinking Water Consumer Confidence Report for 2014

What's the source of your drinking water?

The City of Oakmount Water Department drinking water source is received from Morris Creek and Oakmount Reservoir. Water is drawn from Morris Creek at the Main Street Bridge and is pumped to the Oakmount Reservoir. The Oakmount Reservoir is located north of town off Johnson Road one mile east of State Route 66. Both of these surface water sources require extensive treatment prior to being used for drinking water.

Surface waters are by their nature susceptible to contamination, and there are numerous potential contaminant sources, including agricultural runoff, oil/gas wells, inadequate septic systems, leaking underground storage tanks, and road and rail crossings. As a result, the surface water supplied to these plants is considered to have a high susceptibility to contamination.

Protecting our drinking water source from contamination is the responsibility of all area residents. Please dispose of hazardous chemicals in the proper manner and report polluters to the appropriate authorities. Only by working together can we ensure an adequate safe supply of water for future generations. More detailed information is provided in the City of Oakmount Water Source Assessment Report, which can be viewed by calling Mary Contrary at (513) 555-5555.

The City of Oakmount also has an emergency connection with the Washington County Water District which is only used when the Water Treatment Plant is not operating properly or during drought conditions. During 2014 we used 1.5 million gallons from this connection over two days on July 3rd and 4th. On average this connection is used for approximately five days each year. This report does not contain information on the water quality received from the Washington County Water District but a copy of their consumer confidence report can be obtained by contacting John McRight at (513)555-1234.

What are sources of contamination to drinking water?

The sources of drinking water; both tap water and bottled water include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the land surface or through the ground, it dissolves naturally-occurring minerals and in some cases, radioactive material and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include: (A) Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plant, septic systems, agricultural livestock operation, and wildlife; (B) Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming; (C) Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses; (D) Organic chemical contaminants, including synthetic and volatile organic chemicals, which are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, and septic systems; (E) radioactive contaminants, which can be

naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency’s Safe Drinking Water Hotline (1-800-426-4791).

Who needs to take special precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infection. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

About your drinking water

The EPA requires regular sampling to ensure drinking water safety. The City of Oakmount Water Department conducted sampling for bacteria, inorganic, radiological, and volatile organic contaminant sampling during 2014. Samples were collected for a total of 61 different contaminants most of which were not detected in the City of Oakmount water supply.

In 2014 we had an unconditioned license to operate our water system.

Listed below is information on those contaminants that were found in the City of Oakmount drinking water.

| Contaminants (Units) | MCLG | MCL | Level Found | Range of Detections | Violation | Year Sampled | Typical Source of Contaminants |
|-------------------------------------|--|-------|-------------|---------------------|-----------|--------------|--|
| Microbiological Contaminants | | | | | | | |
| Turbidity (NTU) | NA | TT | 4.97 | 0.2 - 4.97 | NO | 2014 | Soil runoff. |
| Turbidity (% meeting standard) | NA | TT | 92% | 92%-100% | YES | 2014 | |
| Total Organic Carbon | NA | TT | 2.16 | 1.73-2.82 | NO | 2014 | Naturally present in the environment. |
| Inorganic Contaminants | | | | | | | |
| Lead (ppb) | 0 | AL=15 | <2.0 | NA | NO | 2012 | Corrosion of household plumbing systems. |
| | 1 out of 20 samples was found to have lead levels in excess of the Action Level of 15 ppb. | | | | | | |

| | | | | | | | |
|---------------------------------------|--|--------|------|--------------|----|------|--|
| Copper (ppm) | 1.3 | AL=1.3 | 1.0 | NA | NO | 2012 | Corrosion of household plumbing systems. |
| | Zero out of 20 samples was found to have copper levels in excess of the Action Level of 1.3 ppm. | | | | | | |
| Nitrate (ppm) | 10 | 10 | 0.16 | <0.05 - 0.16 | NO | 2014 | Runoff from fertilizer use; Erosion of natural deposits. |
| Disinfection Byproducts | | | | | | | |
| TTHMs (ppb) [Total Trihalomethane] | 0 | 80 | 67.3 | 28 - 120 | NO | 2014 | Byproduct of drinking water chlorination. |
| HAA5 (ppb) [Haloacetic Acids] | 0 | 60 | 41.2 | 39.0-44.5 | NO | 2014 | Byproduct of drinking water chlorination. |
| Residual Disinfectants | | | | | | | |
| Total Chlorine (ppm) | 4 | 4 | 1.2 | 0.8-2.1 | NO | 2014 | Water additive used to control microbes. |

| Total Organic Carbon (TOC) | | | | | | | |
|-----------------------------------|--|--|-------------|-------------------------|-----------|--------------|---------------------------------------|
| MCL | Minimum Ratio of % removal to required % removal | | Level Found | Range of Monthly ratios | Violation | Year Sampled | Typical Source of Contaminants |
| TT | 1 | | 2.16 | 1.73-2.82 | NO | 2014 | Naturally present in the environment. |

| Unregulated Contaminants | | | | |
|---------------------------------|---------|----------------|----------------|-----------------------|
| | | Molybdenum | Strontium | Hexavalent Chromium |
| Plant Tap | Average | 1.9 ug/L | 368 ug/L | 0.12 ug/L |
| | Range | 1.2 – 2.0 ug/L | 250 – 580 ug/L | 0.06 ug/L – 0.15 ug/L |
| Distribution | Average | 1.8 ug/L | 373 ug/L | 0.11 ug/L |
| | Range | 1.5 – 2.0 ug/L | 210 – 560 ug/L | 0.05 – 0.14 ug/L |

Unregulated contaminants monitoring helps EPA to determine where certain contaminants occur and whether it needs to regulate those contaminants. The results in this table are from sampling done for the Unregulated Contaminant Monitoring Rule.

Turbidity is a measure of the cloudiness of water and is an indication of the effectiveness of our filtration system. The turbidity limit set by the EPA is 0.3 NTU in 95% of the daily samples and shall not exceed 1 NTU at any time. As reported above the highest recorded turbidity result was 4.97 NTU and lowest monthly percentage of samples meeting the turbidity limit was 92% which resulted in a violation.

The value reported under “Level Found” for Total Organic Carbon (TOC) is the lowest running annual average ratio between the percentage of TOC actually removed to the percentage of TOC required to be removed. A value of greater than one (1) indicates that the water system is in compliance with TOC removal requirements. A value of less than one indicates a violation of the TOC removal requirements. The value reported under the “Range” for TOC is the lowest monthly ratio to the highest monthly ratio.

The City of Oakmount Water Department failed to provide adequate filtration during the months of February and March, 2014 and failed to provide adequate chlorination during the month of July, 2014. Inadequately treated water may contain disease-causing organisms. These organisms include bacteria, viruses, and parasites which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches. The City of Oakmount Water Department has taken the following steps to correct this violation and prevent future violations from occurring: Modifications to operational procedures and treatment chemical dosages have been made that should ensure that future violations do not occur.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Oakmount is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

How do I participate in decisions concerning my drinking water?

Public participation and comment are encouraged at regular meetings of the City Council which meets monthly as announced in the Oakmount Times Recorder.

For more information on your drinking water, contact Joe Doe, Chief Operator at (614) 555-1234.

Definitions of some terms contained within this report.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Contaminant level (MCL): The highest level of contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Residual Disinfectant Level (MRDL): The highest residual disinfectant level allowed.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of residual disinfectant below which there is no known or expected risk to health.

Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Parts per Million (ppm) are units of measure for concentration of a contaminant. A part per million corresponds to one second in approximately 11.5 days.

Parts per Billion (ppb) are units of measure for concentration of a contaminant. A part per billion corresponds to one second in 31.7 years.

The "<" symbol: A symbol which means 'less than'. A result of "<5" means that the lowest level detected was 5 and the contaminant in that sample was not detected.

Picocuries per liter (pCi/L): A common measure of radioactivity.