

ANNUAL COMPLIANCE REPORT

SOUTH DAKOTA PUBLIC WATER SYSTEM VIOLATIONS

for the period
January - December 2003

INTRODUCTION

This annual Compliance Report has been developed to meet the requirements of section 1414 of the 1996 Amendments to the Safe Drinking Water Act. The time period covered in this report is January 1, 2003, through December 31, 2003. A copy of this report is being made available to the public.

Protecting Drinking Water in South Dakota

The U.S. Environmental Protection Agency (EPA) established a public drinking water system program under the authority of the 1974 Safe Drinking Water Act. The Safe Drinking Water Act allows States to seek EPA approval to administer their own public drinking water program. The authority to run a public drinking water system program is called primacy, a short term for primary enforcement responsibility. To receive primacy, States must meet certain requirements, including the adoption of drinking water regulations that are at least as stringent as the federal regulations and a demonstration that the State can enforce the program requirements. South Dakota met the requirements and was granted primacy by EPA in 1984.

Under the Safe Drinking Water Act and the 1986 Amendments to the Safe Drinking Water Act, both the state and EPA set limits on contaminant levels in drinking water to ensure that the water is safe for human consumption. These limits are known as drinking water standards. For some regulations, a treatment technique is established in place of a drinking water standard to control unacceptable levels of contaminants in drinking water. The State and EPA also regulate how often public water systems monitor their water for contaminants. Generally, the larger the population served by a drinking water system, the more frequent the monitoring and reporting requirements. In addition to monitoring for regulated contaminants, public water systems are also required to monitor for unregulated contaminants to provide data for future regulatory development. Finally, the State and EPA require public water systems to notify their consumers when they have a violation of the regulations. The 1996 Amendments to the Safe Drinking Water Act require that public notifications include a clear and understandable explanation of the nature of the violation. The public notice must also specify any potential adverse health effects, steps the public water system has taken or will be taking to correct the violation, and alternative water sources available during the violation.

Glossary of Terms

Filtered Systems: Water systems that have installed filtration treatment.

Inorganic Chemicals (IOCs): Non-carbon based compounds such as metals, nitrate, and asbestos. These contaminants are naturally occurring in some water, but can get into water through chemical manufacturing, farming, and other man-made pollution sources.

Lead and Copper Rule: This rule established national limits on lead and copper in drinking water. Lead and copper corrosion poses various health risks when ingested at any level and can enter drinking water from household pipes and plumbing fixtures.

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

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

Treatment installation: Violations for failing to install optimal corrosion control treatment or source water treatment which would reduce lead and copper levels in water at the tap.

Public Education: A violation where a system did not provide required public education about reducing or avoiding lead intake from water.

Monitoring: EPA and the State specify what tests a water system must collect samples for and the frequency of that sample collection. A water system that does not collect the proper types of samples or does not follow the frequency schedule is in violation.

Organic Contaminants: Carbon-based compounds, such as industrial solvents and pesticides. This category includes both synthetic organic chemicals (SOCs) and volatile organic chemicals (VOCs). The contaminants generally get into water by discharge from factories and runoff from cropland.

Radionuclides: Radioactive particles that can occur naturally in water or result from man-made pollution sources.

Surface Water Treatment Rule and Interim Enhanced Surface Water Treatment Rule: These rules establish criteria under which water systems supplied by surface water, or ground water under the direct influence of surface water, must filter and disinfect their water. Violations of these rules are reported for the following four categories:

Monitoring, routine/repeat (for filtered systems): A violation for failing to carry out required tests, or reporting the results of the tests.

Treatment Techniques (for filtered systems): A violation for failing to properly treat its water.

Monitoring, routine/repeat (for unfiltered systems): A violation for failing to carry out required water tests, or reporting the results of those tests.

Failure to filter (for unfiltered systems): A violation for failing to properly treat its water.

Total Coliform Rule: This rule establishes regulations for microbiological contaminants in drinking water. These contaminants can cause immediate risks to health. If no samples are collected during the one-month compliance period, a significant monitoring violation occurs.

Acute MCL (maximum contaminant level) violation: A violation where the system found fecal coliform or E. coli, potentially harmful bacteria, in its water, thereby a violation the rule.

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

Major routine and follow-up monitoring: A violation where a system did not perform any monitoring.

Treatment Techniques: A treatment process that leads to a reduction in the level of a contaminant sufficient to meet drinking water standards. For purposes of this report, treatment techniques are specified for the Surface Water Treatment Rule and Interim Enhanced Surface Water Treatment Rule to reduce or remove contaminants that cannot be feasibly or economically measured in a laboratory and for the Lead and Copper Rule to remove or reduce the corrosivity of the drinking water.

Unfiltered Systems: Water systems that do not need to filter their water before disinfecting it because the source is very clean.

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

The Drinking Water Program: An Overview

Public Water System

A public water system is defined as a water system that provides water via piping or other constructed conveyances for human consumption to at least 15 service connections or serves an average of 25 people for at least 60 days each year. There are three types of public water systems - community (towns, housing developments, rural water systems), nontransient noncommunity (schools, day care centers, factories), or transient noncommunity systems (rest stops, parks, or campgrounds). In South Dakota 469 systems are classified as Community Water Systems, 30 are classified as Nontransient Noncommunity Water Systems, and 195 are classified as Transient Noncommunity Water Systems for a total of 694.

Drinking Water Standard

Under the Safe Drinking Water Act, the State and EPA set limits on the highest amount of contaminant that is allowed in drinking water to ensure that the water is safe for human consumption. These limits are known as drinking water standards.

Treatment Techniques

For some regulations, treatment techniques are established in place of a drinking water standard to control unacceptable levels of certain contaminants. For example, treatment techniques have been established to control viruses, bacteria, and turbidity (cloudiness) in drinking water.

Monitoring

A public water system is required to monitor and verify that the levels of contaminants present in the drinking water do not exceed the drinking water standard. If a public water system fails to have its drinking water tested as required or fails to report test results to the state, a monitoring violation occurs.

Significant Monitoring Violations

For this report, significant monitoring violations are defined as any major monitoring violation that has occurred during the calendar year of the report. A major monitoring violation (except for the surface water treatment rule) occurs when samples are not taken, or results are not reported during a compliance period. A major surface water treatment rule monitoring/reporting violation occurs when fewer than 10% of the required samples are taken, or results are not reported during a reporting interval. A minor violation occurs when some, but not all, of the required numbers of samples are taken.

Consumer Notification

Every community public water system is required to prepare and provide to its customers a brief annual water quality report, also called the Consumer Confidence Report. This report is to include some educational material, and will provide information on the source water, the levels of any detected contaminants, and compliance with drinking water regulations.

Significant Consumer Notification Violations

For this report, a significant public notification violation occurred if a community water system completely failed to prepare and provide it customers the required annual Consumer Confidence Report.

Annual State PWS Report

South Dakota submits data to EPA on a quarterly basis. Data submitted includes: public water system inventory statistics, drinking water standards violations, major monitoring/reporting violations, treatment technique violations, and enforcement actions taken against violators. The annual compliance report that South Dakota is required to submit to EPA will provide a total annual representation of the numbers of violations for: a) drinking water standards, b) treatment techniques, c) variances and exemptions, and d) significant monitoring violations. The information in attached compliance report tables is based on data retrieved from EPA and verified against the state's database.

Compliance Report Table

The attached compliance report, Table 2, provides a listing of each contaminant regulated under the Safe Drinking Water Act with the corresponding number of drinking water standards, treatment techniques, and significant monitoring violations. Also listed is the number of systems responsible for the violations for each contaminant.

One of the annual compliance report categories to be reported is the number of violations of variances and exemptions. However, no data is provided for this category because no variances or exemptions have been issued in South Dakota.

Summary of Table Information

The overall quality of drinking water available to South Dakota public water system consumers remains good. As indicated in Table 1, there were no violations of organic chemical standards and only a few violations of other chemical standards. Approximately 94% of the public water systems were in compliance with the drinking water standards for total coliform during 2003.

Information on the table shows there were no organic chemical violations. South Dakota is not an industrial state. The absence of organic chemicals in drinking water supplies, especially those associated with solvent use, is not surprising. Agriculture is a principal part of the South Dakota economy. Having no pesticide violations indicates that the use of properly constructed public drinking water wells, and good chemical and land use management practices by farmers and ranchers minimizes impacts to sources of drinking water used by public water systems.

The tables indicate there were radionuclide violations at only 3% of the community water systems during 2003. The majority of the systems in violation are at or near the drinking water standard for combined radium. The department will initiate appropriate actions to address the violations of the radionuclide standards to ensure compliance with EPA's standards. Priority will be addressed given to the highest levels. Several of the systems that have violations of the radionuclide standards are slated to be connected to a rural water or municipal system which will return them to full compliance.

For the first time in several years the overall percentage of systems with no Total Coliform Rule monitoring/reporting violations did not show continuing improvement in the overall percentage of systems with no monitoring/reporting violations. Several troublesome systems had enforcement action taken against them for the violations. The enforcement actions have or will correct the monitoring/reporting problems for these systems.

Beginning in 2002 all community and nontransient, noncommunity public water systems were required to have a certified operator. We expect this requirement to improve the compliance levels as operators of

small systems come to better understand monitoring/reporting requirements through required attendance at operator training.

Annual Compliance Report

Table 1

State: South Dakota
Reporting Interval: January 1 - December 31, 2003

	Drinking Water Standards			Treatment Techniques			Significant Monitoring/Reporting		
	Total Number of Systems Required to Monitor	Total Number of Systems in Violation	Percentage of Systems with NO Violations	Total Number of Systems Required to Monitor	Total Number of Systems in Violation	Percentage of Systems with NO Violations	Total Number of Systems Required to Monitor	Total Number of Systems in Violation	Percentage of Systems with NO Violations
<i>Volatile Organic Chemicals (VOCs)</i>									
Community Water Systems	289	0	100%				289	3	99%
Transient Noncommunity Water Systems	Not Required	Not Required	Not Required				Not Required	Not Required	Not Required
Nontransient Noncommunity Water Systems	30	0	100%				30	0	100%
<i>Synthetic Organic Chemicals (SOCs)</i>									
Community Water Systems	289	0	100%				289	9	97%
Transient Noncommunity Water Systems	Not Required	Not Required	Not Required				Not Required	Not Required	Not Required
Nontransient Noncommunity Water Systems	30	0	100%				30	0	100%
<i>Inorganic Chemical (IOCs)</i>									
Community Water Systems	289	1	100%				289	17	94%
Transient Noncommunity Water Systems	195	0	100%				195	3	98%
Nontransient Noncommunity Water Systems	30	1	97%				30	9	70%
<i>Radionuclides</i>									
Community Water Systems	289	8	97%				289	2	99%
Transient Noncommunity Water Systems	Not Required	Not Required	Not Required				Not Required	Not Required	Not Required
Nontransient Noncommunity Water Systems	Not Required	Not Required	Not Required				Not Required	Not Required	Not Required

Annual Compliance Report Table 1

State: South Dakota
Reporting Interval: January 1 - December 31, 2003

	<i>Drinking Water Standards</i>			<i>Treatment Techniques</i>			<i>Significant Monitoring/Reporting</i>		
	<i>Total Number of Systems Required to Monitor</i>	<i>Total Number of Systems in Violation</i>	<i>Percentage of Systems with NO Violations</i>	<i>Total Number of Systems Required to Monitor</i>	<i>Total Number of Systems in Violation</i>	<i>Percentage of Systems with NO Violations</i>	<i>Total Number of Systems Required to Monitor</i>	<i>Total Number of Systems in Violation</i>	<i>Percentage of Systems with NO Violations</i>
<i>Total Coliform Rule</i>									
Community Water Systems	469	22	95%				469	29	94%
Transient Noncommunity Water Systems	195	13	93%				195	34	83%
Nontransient Noncommunity Water Systems	30	3	90%				30	4	87%
<i>Surface Water Treatment Rule</i>									
Community Water Systems				24	0	100%	24	0	100%
Transient Noncommunity Water Systems				1	1	0%	1	0	100%
Nontransient Noncommunity Water Systems				1	1	0%	1	0	100%
<i>Lead and Copper Rule</i>									
Community Water Systems				469	0	100%	469	11	98%
Transient Noncommunity Water Systems				Not Required	Not Required	Not Required	Not Required	Not Required	Not Required
Nontransient Noncommunity Water Systems				30	0	100%	30	2	93%
<i>Consumer Confidence Reports</i>									
Community Water Systems							469	56	88%
Transient Noncommunity Water Systems							Not Required	Not Required	Not Required
Nontransient Noncommunity Water Systems							Not Required	Not Required	Not Required

Annual Compliance Report Table 2

State: South Dakota

Reporting Interval: January 1 - December 31, 2003

	Drinking Water Standard (mg/L) ¹	Drinking Water Standard		Treatment Techniques		Significant Monitoring/Reporting	
		Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations
<i>Volatile Organic Chemicals (VOCs)</i>							
Vinyl Chloride	0.002	0	0			4	3
Benzene	0.005	0	0			4	3
Carbon Tetrachloride	0.005	0	0			4	3
1,2-Dichloroethane	0.005	0	0			4	3
Trichloroethylene	0.005	0	0			4	3
p-Dichlorobenzene	0.075	0	0			4	3
1,1-Dichloroethylene	0.007	0	0			4	3
1,1,1-Trichloroethane	0.2	0	0			4	3
cis-1,2-Dichloroethylene	0.07	0	0			4	3
1,2-Dichloropropane	0.005	0	0			4	3
Ethylbenzene	0.7	0	0			4	3
Monochlorobenzene (Chlorobenzene)	0.1	0	0			4	3
o-Dichlorobenzene	0.6	0	0			4	3
Styrene	0.1	0	0			4	3
Tetrachloroethylene	0.005	0	0			4	3
Toluene	1	0	0			4	3
Trans-1,2-Dichloroethylene	0.1	0	0			4	3
Xylenes, Total	10	0	0			4	3
Dichloromethane (Methylene Chloride)	0.005	0	0			4	3
1,2,4-Trichlorobenzene	0.07	0	0			4	3
1,1,2-Trichloroethane	0.005	0	0			4	3
<i>Subtotal</i>		0	0			84	3

1 mg/L = milligrams per liter 2 μm = micron = a millionth of a meter 3 pCi/L = picocuries per liter 4 mrem/yr = millirems per year

* MCL is equivalent to the Drinking Water Standard

Annual Compliance Report Table 2

State: South Dakota

Reporting Interval: January 1 - December 31, 2003

	Drinking Water Standard (mg/L) ¹	Drinking Water Standard		Treatment Techniques		Significant Monitoring/Reporting	
		Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations
Synthetic Organic Chemicals (SOCs)							
Alachlor (Lasso)	0.002	0	0			12	7
Atrazine	0.003	0	0			12	7
Carbofuran	0.04	0	0			10	6
Chlordane	0.002	0	0			12	7
1,2-Dibromo-3-chloropropane (DBCP)	0.0002	0	0			10	6
2,4-D	0.07	0	0			11	7
Ethylene Dibromide (EDB)	0.00005	0	0			10	6
Heptachlor	0.0004	0	0			12	7
Heptachlor epoxide	0.0002	0	0			12	7
BHC-gamma (Lindane)	0.0002	0	0			12	7
Methoxychlor	0.04	0	0			12	7
Total Polychlorinated Biphenyls (PCBs)	0.0005	0	0			12	7
Pentachlorophenol	0.001	0	0			11	7
Toxaphene	0.003	0	0			12	7
2,4,5-TP (Silvex)	0.05	0	0			11	7
Benzo (A) Pyrene	0.0002	0	0			12	7
Dalapon	0.2	0	0			11	7
Di (2-Ethylhexyl) adipate	0.4	0	0			12	7
Di (2-Ethylhexyl) phthalate	0.006	0	0			12	7
Dinoseb	0.007	0	0			11	7
Diquat	0.02	0	0			10	6
2,3,7,8-TCDD (Dioxin)	3 x 10 ⁻⁸	0	0			0	0
Endothall	0.1	0	0			10	6
Endrin	0.002	0	0			12	7
Glyphosate	0.7	0	0			10	6
Hexachlorobenzene (HCB)	0.001	0	0			12	7
Hexachlorocyclopentadiene	0.05	0	0			12	7

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Annual Compliance Report Table 2

State: South Dakota

Reporting Interval: January 1 - December 31, 2003

	Drinking Water Standard (mg/L) ¹	Drinking Water Standard		Treatment Techniques		Significant Monitoring/Reporting	
		Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations
Oxamyl (Vydate)	0.2	0	0			10	6
Picloram	0.5	0	0			14	8
Simazine	0.004	0	0			12	7
Acrylamide				0	0		
Epichlorohydrin				0	0		
Total Trihalomethanes	0.1	0	0			0	0
<i>Subtotal</i>		0	0	0	0	331	9
<i>Inorganic Chemical (IOCs)</i>							
Antimony	0.006	0	0			3	3
Arsenic	0.05	0	0			3	3
Barium	2	0	0			3	3
Beryllium	0.004	0	0			3	3
Cadmium	0.005	0	0			3	3
Chromium	0.1	0	0			3	3
Fluoride	4.0	2	1			4	3
Mercury	0.002	0	0			3	3
Nitrate	10	1	1			23	23
Nitrite	1	0	0			4	4
Selenium	0.05	0	0			3	3
Thallium	0.002	0	0			3	3
Cyanide	0.2	0	0			0	0
Asbestos (fibers α 10 μ m long) ²	7 million fibers/L	0	0			0	0
<i>Subtotal</i>		3	2			58	29
<i>Radionuclides</i>							
Gross alpha	15 pCi/L ³	6	3			2	2
Combined Radium 226 / Radium 228	5 pCi/L	7	5			2	2
Gross beta	4 mrem/yr ⁴	0	0			0	0
<i>Subtotal</i>		13	8			4	2

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* MCL is equivalent to the Drinking Water Standard

Annual Compliance Report Table 2

State: South Dakota

Reporting Interval: January 1 - December 31, 2003

	Drinking Water Standard (mg/L) ¹	Drinking Water Standard		Treatment Techniques		Significant Monitoring/Reporting	
		Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations
Total Coliform Rule							
Acute MCL *	Presence	3	3				
Non-acute MCL (monthly)	Presence	52	38				
Major routine and follow up monitoring						96	67
<i>Subtotal</i>		55	38			96	67
Surface Water Treatment Rule							
Filtered Systems							
Monitoring, routine/repeat						0	0
Treatment Techniques				4	1		
Unfiltered Systems							
Monitoring, routine/repeat						0	0
Failure to filter				1	1		
<i>Subtotal</i>				5	2	0	0
Lead and Copper Rule							
Initial lead and copper tap M/R						5	5
Follow-up or routine lead and copper tap M/R						9	8
Treatment installation				0	0		
Public Education				0	0		
<i>Subtotal</i>				0	0	14	13
Consumer Confidence Reports							
Complete failure to report						63	56

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* MCL is equivalent to the Drinking Water Standard

Table 2 Totals

Contaminant Group	<i>Drinking Water Standard</i>		<i>Treatment Techniques</i>		<i>Significant Monitoring/Reporting</i>		<i>Consumer Notification</i>	
	<i>Number of Violations</i>	<i>Number of Systems with Violations</i>	<i>Number of Violations</i>	<i>Number of Systems with Violations</i>	<i>Number of Violations</i>	<i>Number of Systems with Violations</i>	<i>Number of Violations</i>	<i>Number of Systems with Violations</i>
Chemical Rules								
Volatile Organic Chemicals (VOCs)	0	0			84	3		
Synthetic Organic Chemicals (SOCs)	0	0	0	0	331	9		
Inorganic Chemicals (IOCs)	3	2			58	29		
Radiological Chemicals (Rads)	13	8			4	2		
Chemicals Subtotal	16	10	0	0	477	40		
Total Coliform Rule subtotal	55	38			96	67		
Surface Water Treatment Rule subtotal	0	0	5	2	0	0		
Lead/Copper Rule subtotals			0	0	14	13		
Consumer Notification Rule (CCR)							63	56
Totals	71	48	5	2	587	107	63	56

Note: Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it is counted no more than once within the population being totaled. Therefore, the sum of **Number of Systems with Violations** over the various contaminant groups or rules may not add up to the total.