SWP Planning: A Revised Approach for HB 894

Jay Frick Protection and Enforcement Branch NC Division of Water Resources Assessment Areas PCS Inventory Susceptibility Analysis SWAP Reports

SWP Planning Team

Examine SWAP data

Refine PCS inventory

Management strategies

Contingency Plan

Implementation schedule

Submit plan to DWR

SWP Planning Model for HB 894: Proactive Assessment Areas PCS Inventory Susceptibility Analysis SWAP Reports

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GIS tools Auto notifications "Spillable" PCSs

Emergency Preparedness <

Implementation schedule

Submit plan to DWR

SWP Planning Model for HB 894: Proactive and Reactive

Engineering solutions Interconnections Alternate sources Conservation plans

3 Major drivers related to development of rules for HB 894

- 1. The law was written to require action from public water utilities.
- 2. Regulatory mechanisms related to DW protection currently exist.
- 3. No resources are allocated to incentivize implementation of SWP projects.

The law was written to require action from public water utilities, therefore...

 We can only write rules for those things a utility can control

"Utilities can't control risk, but they can better understand and be better prepared to mitigate risk"

 We cannot write rules that affect PCS facilities or their owners

Regulatory mechanisms related to DW protection currently exist, therefore...

- Utilities are not expected to assume or strengthen existing regulatory oversight
- We will not propose changes to existing regulations related to PCSs

"A SWP plan will not stop someone who is intent on ignoring the rules"

No resources are allocated to incentivize implementation of SWP projects, therefore...

 Expectations to implement all proactive strategies identified in a SWP is economically unrealistic

 Utilities will be reluctant to consider activities where local funding is not immediately available

Prime example: land conservation

A few minor drivers related to development of rules for HB 894

Requiring a local stakeholder team to develop a SWP plan may unnecessarily delay the process.

EPA Stakeholder Categories:

- Those who can provide information on issues or concerns in the watershed
- Those who have knowledge of existing programs or plans
- Those who can provide technical or financial assistance
- Those who will be affected by the plan
- Those who will be responsible for implementing the plan

A few minor drivers related to development of rules for HB 894

Publication and/or availability of SWP plans submitted to the state may conflict with § 132-1.7, Sensitive public security information.

"...vulnerability and risk assessments, potential targets, specific tactics, or specific security or emergency procedures, the disclosure of which would jeopardize ... the general public..." Utility (or representative) initiates SWP plan

> Identify and prioritize PCSs and threats

Outline PCS management strategies & SWP activities

Outline emergency preparedness strategies

(Reactive)

(Proactive)

Implement <u>mandatory</u> <u>provisions</u> of the plan

Notify agency to confirm plan is complete

Utility (or representative) initiates SWP plan

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So what are the "mandatory provisions?"
Communication with PCS owners?
Feasibility assessment of alternate sources?
Description of public notification procedures?
Intensive conservation planning?
Others ideas?

Hypothetical example: City of Jasper NC

Table 5. Surface water Source - Information			
Source Name	Watershed Classification	Source Location	
S FORK CATAWBA RIVER	WS-IV	Direct Stream	

Table 3. Surface Water Source - Information

Table 2. SWAP Results Summary

Source Name	Inherent Vulnerability Rating	Contaminant Rating	Susceptibility Rating
S FORK CATAWBA RIVER	Higher	Moderate	Higher



 List of PCSs and potential threats prioritized Initiate communication with 2-Tier II sites, 1hazardeous waste generator, and 1-NPDES site

- Feasibility study for interconnection with Jasper County WTP
- Perform intake shutoff drills (2x per year)
- Conservation plan refined to address rapid implementation and public notification
- Emergency Management Training from NC DPS
- Join NC Water Warn

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"Utilities can't control risk, but they can better understand and be better prepared to mitigate risk"

In Summary: Where we're not going

- Strengthened regulations against PCS owners
 Shared regulatory oversight of PCS facilities
- Mandatory implementation of proactive strategies (i.e., dismiss the "point system")
- Local stakeholder team to develop a plan
- Submittal of the plan to DENR as a public record

In Summary: Where we are going

- Strengthened awareness of risks and threats
- Consideration of alternate sources
- Emphasis on emergency preparedness as the highest priority
- Use of the agency's DWAAs and SWAP reports

Mandated SWP planning requires balance



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5 - Finger exercise 1. I love this approach! 2. Not perfect, but pretty darn good. 3. I'm neutral. I can live with it. 4. This approach is flawed. I don't like it. 5. I hate this approach!