

Kentucky Lead Workgroup Meeting
December 6, 2017
1:30 – 3:00 PM EST
Kentucky Division of Water
Frankfort, Kentucky

Attendance: Jennifer Burt (DPH), Mike Gardner (BGMU), Greg Heitzman (Blue Water), Doug Kimbler (BGMU), Gary Larimore (KRWA), Ron Lovan (NKWD), Melissa Melton (RCAP), Brad Montgomery (ACEC-KY/GRW), Dorothy Rader (KYAW), Tom Rockaway (U of L), Kay Sanborn (AWWA), Justin Sensabaugh (KYAW), Rengo Song (LWC), Mike West (EEC-OGC)

DOW: Jory Becker, Claude Carothers, Tom Gabbard, Peter Goodmann, Todd Ritter, Joe Uliasz

Absent Members: Obe Cox (CCWD), Bill Robertson (PWWKY), Brain Thomas (MKY)

1. Meeting was call to Order at 1:38 PM by Chair Greg Heitzman. Roll call and introduction of guest was conducted.
2. August 16, 2017 Minutes were approved by consensus, with no changes.
3. Peter Goodmann gave EPA update.
 - A EPA Federal Consultation meeting is scheduled for early January offering a sixty (60) day window for comments through cooperative federalism (in which national, state, and local governments interact cooperatively and collectively giving comments).
 - He also reminded the attendees that this workgroup was formed because of a correspondence from EPA (post Flint, Michigan) to address noted concerns.
 - Kentucky responded to EPA in Feb 2017
 - Tom Gabbard also updated the Workgroup on the GAO Report on Lead from September of 2017
4. Feedback on Recommendations from Public Comment Period – Tom Gabbard
 - 1.1 d - lead sampling (point should reflect “result”).
 - 1.6 - responsible party should include Kentucky Division of Compliance Assistance (KDCA).
 - 2.1 d – same as 1.1d.
 - 2.6 - language should be clarified regarding excavations.
 - 2.7 - review the recommendation on providing an on-line database.

Mr. Heitzman suggested these points be addressed by the group with a final review.

5. Discuss, Review and Approve Recommendations – Greg Heitzman and Sub-team Members

The following changes were made to the draft recommendations:

- 1.1 - (OCCTE) corrected to (OCCT). *The development of a Corrosion Control Plan should be ~~developed~~ considered under the following conditions, when:*
- 1.1 d - lead compliance sampling results are
- 1.1 e - ~~an emergency~~ or interim supply is needed (excludes emergency supply)
- 1.6 - add KDCA as a responsible party
- 1.8 - KDOW should update its current website ~~to~~ include
- 2.1 d – change wording to match be the same as 1.1 - *The development of a Corrosion Control Plan should be ~~developed~~ considered under the following conditions, when:*
- 2.6 - remove “excavations”
- 2.7 - change to on-line database of utility confirmed lead service line locations (public portion)
- 2.12 Utilities should review the ~~new~~.....(published November, 2017)
- 2.13 should be separated into two (2) parts, with first part as follows:
 - 2.13 A - Utilities should consider developing a program to partner with the health department, public/private schools and daycares for testing, education and replacement of all lead plumbing within school and daycare facilities.
 - 2.13 B - the second part regarding notification generated a lot of discussion among the Workgroup, with various perspectives on the appropriate party for notification when lead levels exceed the EPA Action Level. The final wording was not resolved and the Workgroup chairman recommended further review at the next scheduled meeting.

Mr. Heitzman will update the Draft Recommendations with the agreed upon changes and the next meeting will resume with review of recommendation 2.13.

6. Tom Gabbard will forward GOA Report on Lead to all committee members.
7. Mr. Heitzman called for Public Comment, and no comments were provided.
8. Meeting Adjourned 4:05 PM.
9. Next Workgroup Meeting, 1:30 PM – February 14, 2017