

Shekter Smith, Liane (DEQ)

From: Crooks, Jennifer <crooks.jennifer@epa.gov>
Sent: Thursday, October 01, 2015 5:32 PM
To: Shekter Smith, Liane (DEQ); Benzie, Richard (DEQ); Monosmith, Carrie (DEQ); Philip, Kris (DEQ); Shekter, Jean (DEQ); Dettweiler, Dan (DEQ); DeBruyn, Dana (DEQ)
Cc: Poy, Thomas; Damato, Nicholas; Bair, Rita; Kuefler, Janet; Murphy, Thomas; Shoven, Heather; Rouhani, Sahba; Werbach, Kristine; Spaulding, William
Subject: Final FY 2014 End-of-Year Evaluation for the Michigan PWSS program
Attachments: FY2014 Overall Summary Final FY 2014 EOY.docx; FY 2014 PWSS EOY Measures Indicators Summary July 2015.doc

All—Attached, please find the annual End-of-Year Evaluation of Michigan DEQ's implementation of the PWSS in Michigan for FY 2014; and the Measures and Indicators page which is a compilation of the most recent data for all quantitative measures that Region 5 uses to regularly assess State program performance. Thank you for your comments and edits, which I have included.

If you have any comments or questions regarding the Evaluation or the Measures and Indicators page, please let me know.

Thank you for all your hard work!

Jennifer

Jennifer Kurtz Crooks
Michigan Program Manager
Ground Water and Drinking Water Branch
U.S. EPA Region 5
77 West Jackson Blvd.
Chicago, Illinois 60604
312.886.0244
crooks.jennifer@epa.gov
312.582.5853 (fax)

**Michigan Department of Environmental Quality (Michigan DEQ), Office of Drinking Water and
Municipal Assistance, Public Water System Supervision (PWSS) Program Work Plan Summary and
FY 2014 End-of-Year Evaluation**

Contacts:

Michigan DEQ Field Operations Section Chief: Richard Benzie, benzie@michigan.gov, (517) 284-6512;
Michigan DEQ Environmental Health Section Chief: Carrie Monosmith, monosmith@michigan.gov,
(517) 290-2601.

U.S. EPA Region 5 Michigan State Program Manager, Ground Water and Drinking Water Branch
(GWDWB): Jennifer Kurtz Crooks, crooks.jennifer@epa.gov, (312) 886-0244

Federal funding used: PWSS grant; Drinking Water State Revolving Fund (DWSRF) Set-asides: 1) Small System Technical Assistance set-aside, 2) PWSS Program set-asides to supplement the PWSS program, and 3) Local Assistance set-asides that includes Wellhead Protection and Capacity Development.

FY 2014 End-of-Year Evaluation Synopsis: Analysis of the various programs within Michigan's drinking water program (below), and the data gleaned from implementation of these programs (see attached Measures and Indicators page), show many program improvements by Michigan DEQ. It is important to note that Michigan DEQ does not currently have adequate electronic reporting capabilities, due to competing priorities and resource limitations. Information Technology (IT) support from the Department of Technology, Management and Budget (DTMB) is now being provided to support WaterTrack until the noncommunity water system (NCWS) data moves to SDWIS/State or SDWIS-Prime. Financial/staff limitations within the Michigan PWSS program are an ongoing obstacle.

For FY 2014, Region 5 commends Michigan DEQ for exceeding its targets for all National Drinking Water and Source Water Protection Measures, which include those from U.S. EPA's Office of Ground Water and Drinking Water (OGWDW) and the Office of Enforcement and Compliance Assurance (OECA). During the most recent Drinking Water State Revolving Fund (DWSRF) Performance Evaluation in May 2015, the Region noted Michigan DEQ's continued use of set-asides for innovative purposes and projects. The DWSRF set-aside workplans are very well written from a technical and financial perspective. Progress is noted in all activities funded with DWSRF set-asides. The FY 2014 Program Evaluation Report (PER) for the Michigan State Revolving Fund Programs, prepared by Region 5 State and Tribal Programs Branch and dated July 27, 2015, should be consulted for more information regarding the State's DWSRF program.

The most recent Regional Shared Goals, which represent CY 2014 (final data as of April 2015), show Michigan DEQ met 6 milestones of the 7 goals. The non-transient noncommunity water system (NTNCWS) goal not met indicated that more than 5% (5.2%) NTNCWSs have significant/major monitoring violations for acute-based standards; namely for total coliform and nitrate.