NIST-Boulder Drinking Water

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4		NIST S 7301.05
5		Approval Date: 03/18/2024
6		Effective Date: ¹ 03/18/2024
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9	1.	PURPOSE
10		This suborder establishes requirements and responsibilities for maintenance and monitoring of the
11		drinking water systems at the NIST Boulder and WWV/WWVB sites. ²
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14	2.	$\mathbf{BACKGRUUND}$
15		Drinking water is supplied to the NIST Boulder site by the City of Boulder Water Utilities Division,
16		Division conducts a rigorous maintenence (manitum and and and the device matter of the device matter and the device matter and the device matter matter and the device matter matter and the device matter and the devic
10		bivision conducts a rigorous maintenance/monitoring program to ensure the drinking water meets
18		ne National Primary Drinking water Regulations [40 Code of Federal Regulations (CFR) 141]
20		public Health and Environment (CDPHE). NIST maintains an on site system of water supply nining
20		and appurtenances. It is NIST's responsibility to ensure that the on-site water supply system conveys
21 22		the drinking water safely to the employees associates and visitors at the NIST Boulder site
22 23		the drinking water safery to the employees, associates, and visitors at the 14151 Doublet site.
23		The NIST WWV/WWVB facility is supplied with drinking water by the East Larimer County Water
25		District which also has an extensive sampling program covering its treatment and distribution
26		systems to ensure that drinking water is provided to its customers in compliance with 5 CCR 1002-
27		11.
28		
29		As classified by the U.S. EPA (40 CFR 141) and CDPHE (5 CCR 1002-11), the NIST-Boulder
30		drinking water system is considered a consecutive, non-transient, non-community system ³ . Other
31		entities with this type of drinking water system include schools, factories, some federal facilities and
32		office buildings.
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¹ For revision history, see Appendix A.

² A separate suborder (NIST S 7301.04) addresses drinking water at the NIST-Gaithersburg site.

³ Consecutive water systems are supplied all of their water by a public water agency, such as the Boulder Water Utilities Division or East Larimer County Water District. Non-transient, non-community water systems supply water to at least 25 of the same people for at least 6 months per year.

34 35		NIST WWV/WWVB is classified as a consecutive, transient, non-community system under 40 CFR 141.2 5 CCR 1002-11.
36		
37		It is NIST policy to maintain the drinking water system at the NIST-Boulder and WWV/WWVB
38		sites in accordance with the International Plumbing Code, and to monitor the quality of drinking
39		water by annually sampling one third all of the drinking sources at the Boulder site so that all
40		sources are sampled in a thirty-six-month period and all three sources at the WWV/WWVB site once
41		every three years.
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43		
44	3.	APPLICABILITY
45		This program applies to the drinking water system at the NIST Boulder and NIST WWV/WWVB
46		sites. Drinking water systems in the portions of the Department of Commerce Boulder Labs owned
47		by the General Services Administration (GSA) and leased to the National Oceanic and Atmospheric
48		Administration (NOAA) are the responsibility of GSA and not covered under this suborder.
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50 E1	1	DEFEDENCES
52	т. а	40 CFR Part 141 National Primary Drinking Water Regulations
52 53	а.	to criticitant 141, <u>Mational Finnary Drinking water Regulations</u>
54	b.	Code of Colorado Regulations (CCR), 5 CCR 1002-11, Colorado Primary Drinking Water
55		Regulations
56		
57	c.	International Plumbing Code, International Code Council, 2015
58		
59	d.	NFPA 25, Inspection, Testing, and Maintenance of Water Based Fire Protection Systems
60		
61	e.	NFPA 291, Recommended Practice for fire Flow Testing and Marking of Hydrants
62		
63	f.	Boulder Revised Code (BRC), Title 11, Chapter 1, Water Utility
64 		
65 65	g.	Code of Larimer County, Chapter 10, Article III, <u>Plumbing Standards</u>
66 67		
6/ 69	5	ADDI ICADI E NIST ENVIDONMENTAL OD OTHED SUDODDEDS
68 60	5.	NIST S 7301 01 Environmental Management System
70	а.	14151 5 7 501.01, Environmental Management System
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76	6.	REQUIREM	IENTS
77	a.	Maintenance	of the NIST Boulder and WWV/WWVB Drinking Water Systems
78			
79		(1) Maintena	nce of the drinking water systems at NIST Boulder and WWV/WWVB shall be
80		performe	d by the NIST Office of Facilities and Property Management (OFPM) in accordance
81		with the I	nternational Plumbing Code.
82			
83		(2) Maintena	nce of the drinking water system shall include the following:
84			
85		(a) Devel	opment and implementation of written drinking water system maintenance procedures
86		for the	e following:
87			
88		i.	Flushing (e.g., unidirectional, conventional) of the NIST Boulder and WWV/WWVB
89			systems;
90			
91		ii.	Testing and maintenance of backflow preventers;
92			
93		iii.	Valve and hydrant exercise and maintenance in accordance with NFPA 25 and 291
94			and NIST Boulder site requirements;
95			
96		iv.	Maintenance of a current water distribution map;
97			
98		V.	Appropriate disinfection of pipelines after maintenance work/new piping installation
99			is performed; and
100			
101		V1.	Back flushing and maintenance of water filters installed by OFPM (e.g., whole
102			building filters, drinking fountain filters) in accordance with manufacturers'
103			requirements.
104			
105		(b) Cross	Connection Survey
106			
107		1.	A cross-connection survey of the NIST Boulder and WWV/WWVB Drinking Water
108			Systems shall be conducted and updated as changes are made to the system. The
109			following shall be included in the survey:
110			
111			(1) All end uses of the system shall be surveyed.
112			
113			(11) All cross-connections shall be documented and evaluated for elimination.

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115		(iii) If a cross-connection is required, an approved backflow preventer must be
116		installed, inventoried, and maintained.
117		
118	(c) Backfl	ow Prevention
119		
120	i.	Non-potable water systems shall be isolated from the main potable water distribution
121		system at the Boulder and WWV/WWVB sites by either eliminating a cross-
122		connection or installing a backflow preventer.
123		
124	ii.	The selection of backflow preventers shall be based on the hazard levels described in
125		Table 1 below.
126		
127	iii.	Any cross connection between the chilled water system and the potable water system
128		at the NIST-Boulder and WWV/WWVB sites shall be considered "High Hazard" as
129		described in Table 1.
130		
131	iv.	High-hazard back flow preventers shall be maintained on the water mains servicing
132		the NIST-Boulder and WWV/WWVB sites. Annual test reports for these back-flow
133		preventers shall be submitted to the City of Boulder Water Utilities Division or East
134		Larimer County Water District as appropriate. Certification reports shall be submitted
135		to the appropriate utility by June 30 of each year. Any failure of these back-flow
136		preventers shall be reported to the NIST Boulder Safety, Health and Environment
137		Division (BSHED) in the NIST Office of Safety Health and Environment (OSHE)
138		and to the City of Boulder Water Utilities Division or East Larimer County Water
139		District as applicable.
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Table 1. Backflow Preventer Requirements Types of Backflow Preventer Allowed Description Low Hazard A cross-connection or potential cross-Testable backflow preventers rated for (Non-Health connection involving any substance that low-hazard applications, such as double-Hazard) generally would not be a health hazard check backflow assemblies, should be but would constitute a nuisance or be considered whenever possible. Nonaesthetically objectionable if introduced testable backflow preventers are allowed into the potable water supply. The but must be replaced or rebuilt every 5 substance must be non-toxic and nonyears. Backflow preventers suitable for bacterial in nature with no significant high-hazard applications may also be used. health effect. High Hazard A cross-connection or potential cross-Air-gap-separation or testable reduced-(Health Hazard) connection involving any substance that pressure-principle backflow preventers could, if introduced into the potable should be considered whenever possible. water supply, cause death or illness, Air gaps must be at least the width of the spread disease, or have a high probability supply pipe above the flood level of the of causing such effects. The substance receiving container or a minimum of one may be toxic to humans either from a (1) inch, whichever is greater. Testable chemical, bacteriological, or radiological backflow preventers specified in the 2015 standpoint. International Plumbing Code rated for high-hazard applications are also acceptable. (d) Backflow Preventer Testing and Maintenance i. All required backflow preventers shall be tested and certified as operational by an individual meeting the qualifications in Section 6a(2)(b) in accordance with the following schedule: (i) High-Hazard Applications – Testable Backflow Preventers: 1. At least annually; 2. At installation; 3. After repair, relocation, or replacement; 4. Following any backflow incident;

174				
175				5. Prior to any reactivation of a water system after being out of service; and
176				
177				6. Repaired or replaced if failing annual inspection.
178				
179			(ii)	Low-Hazard Applications – Testable Backflow Preventers: Follow same
180				schedule as High-Hazard Applications.
181				
182			(iii)	Low-Hazard Applications - Non-Testable Backflow Preventers: Replace or
183				rebuild and certify as operational every 5 years.
184				
185		ii.	All ba	ckflow preventers shall be tagged with identification number and test date.
186				
187		iii.	As a re	ecommended practice, personnel who test backflow preventers shall not test or
188			certify	backflow preventers that they have responsibility for installing and/or
189			mainta	aining.
190				
191		iv.	A curr	rent inventory shall be maintained of all backflow preventers at the NIST
192			Bould	er and WWV/WWVB sites. The inventory shall include:
193				
194			(i)	The identification number, serial number, model number and location; and
195				
196			(ii)	A schedule for routine inspections, testing, and maintenance identified in the
197				first bullet in Section 6.a(2)(b), (c) and (d) above. A preventative maintenance
198				schedule in the MAXIMO Asset Management System may be used to meet
199				this requirement.
200	1		N1 NT	
201	b.	Monitoring of	the NI	SI Boulder and WWV/WWVB Drinking Water
202		(1) Dentine m		a softhe sublity of the drighting system of NUCT Devilder and WAVA/WAVAD
203		(1) Routine m	ionitorn	d by an OEDM contracted testing laboratory contified in accordance with 40
204		CED 141	r_{10}	a by an OFPM-contracted testing laboratory certified in accordance with 40 $(141.24)(6)(17)$, 141.24(6)(20), 141.24(b)(10), 141.28(c)) and 141.705(c, c)
205		CFK 141.2	23(K)(3	(1, 141.24(1)(17), 141.24(1)(20), 141.24(1)(19), 141.28(a) and 141.703(a-c).
200		(a) Manit	anin a I	antima
207		(a) Molliu Drinki	ng wat	or samples shall be collected and analyzed from the following
208		locatio	ng wat	he NIST Poulder and WWW/WWWP sites:
209		locatio		the NTST Bounder and W W V/ W W V B sites.
210		i	Evenu	drinking water fountain: and
211 212		1.	Lvery	armxing water rountain, and
212			Every	kitchen sink
213		11.	Livery	KIWIWI SHIK.

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216	(b) Monitoring Frequency	
217	The frequency of drinking water monitoring shall meet the fo	llowing:
218		
219	i. Drinking water from each location identified in (a) abo	ove shall be
220	monitored no less than once in every consecutive 36-n	nonth period. ⁴ .
221		
222	(c) Monitoring Parameters	
223	Each drinking water sample shall be analyzed for the paramet	ters listed in Table 2.
224		
225	Table 2. Annual Drinking Water Analys	es
226	Parameter	EPA Method ⁵
227	Total Coliform Bacteria	
228	(If Total Coliform is positive, E. Coli will be sampled)	SM 9223B
229	Lead	EPA 200.8
230	Cadmium	EPA 200.8
231	Aluminum	EPA 200.8
232	Copper	EPA 200.8
	Zinc	EPA 200. 2 33
		234
235		
236	(d) Sampling Protocol Requirements	
237		
238	i. All drinking water sampling shall be performed in con	npliance with 5 CCR
239	1000-11 and applicable EPA protocols and methodolo	gies.
240		
241	ii. Sampling location preparation and sample collection s	shall follow the EPA
242	Guidance Document, "Quick Guide to Drinking Water	r Sample Collection"
243	Second Edition Update, 2016 or a more recent EPA ap	pproved version.
244		
245	iii. Sample storage (holding times) shall follow the current	nt EPA testing
246	methods specifications.	
247	-	
248	iv. Chains of custody shall be completed for all samples a	analyzed.
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 ⁴ Assuming the NIST Boulder Site has 78 sampling locations, each year 26 samples shall be collected and analyzed.
 ⁵ Analysis shall be conducted by a CDPHE-certified (5 CCR 1000-11.46(12)-(14)) Drinking Water Laboratory that is

⁵ Analysis shall be conducted by a CDPHE-certified (5 CCR 1000-11.46(12)-(14)) Drinking Water Laboratory that is specifically certified for the methods listed in Table 2. EPA-approved analytical methods other than those noted may be acceptable if approved by BSHED.

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250 251		(2) Management of Drinking Water Analysis Results
251		(a) The contractor performing the sampling shall report a summary of the analytical
253		results in the form of a Consumer Confidence Report.
254		
255		(b) Analytical results from the contracted laboratory shall be provided by OFPM to
256		BSHED upon receipt.
257		
258		(c) The analytical results shall be reviewed by BSHED.
259		
260	c.	Corrective Actions
261		
262		(1) If it is determined by BSHED that drinking water analysis results do not meet National Primary
263		Drinking Water Standards, OFPM and BSHED shall take the following actions:
264		
265		(a) Ensure that signs are posted immediately at the impacted fountains and sinks to indicate that
266		they are "out of service". (OFPM)
267		
268		(b) Communicate the findings to NIST management, the Public Affairs Office, and potentially
269		affected NIST employees, associates, and visitors. (BSHED in consultation with OFPM)
270		
271		(c) Resample the affected drinking water source(s) and analyze for the contaminant(s) of
272		concern. (OFPM)
273		
274		(d) Provide bottled water to affected NIST employees, associates, and visitors if necessary (see
275		Section (5) below). (OFPM)
270 277		(a) Investigate the drinking water non compliance immediately to identify the root cause and
277		(c) investigate the drinking water non-compliance infinediately to identify the foot cause and
270		values and other appurtenances: flushing the affected systems (OFPM in consultation with
280		RSHFD)
281		
282		(f) After corrective actions have been implemented, re-sample the drinking water and analyze
283		for the contaminants of concern. (BSHED)
284		
285		(g) If the sampling results do not confirm the success of the corrective actions in addressing the
286		drinking water non-compliance, start the above actions again.
287		
288		(h) If the sampling results do confirm the success of the corrective actions, place the drinking
289		water system back in service. (OFPM)

290 291 292 293 294		 (i) If the sampling results confirm the success of the corrective actions, issue follow-up communications to NIST management, the Public Affairs Office, and potentially affected NIST employees, associates, and visitors. (BSHED in consultation with OFPM and NIST management)
295 296 297		(2) For any analytical results indicating contaminant concentrations greater than one half of the Primary Drinking Water Standard or suspected to originate from NIST Boulder or WWV/WWVB activities, the Chief Facilities Management Officer and the Chief
298 299		Safety Officer shall be consulted and potential corrective actions shall be considered.
 300 301 302 303 304 305 306 307 308 309 	d.	Purchase of Bottled Drinking Water Using Appropriated Funds In accordance with U.S. Comptroller General Decision B-247871 on the Purchase of Bottled Drinking Water (1992), appropriated funds may be used to purchase bottled drinking water only upon a showing of necessity. Necessity shall be established prior to any purchase of bottled water using appropriated funds, in consultation with BSHED. All purchases of bottled water shall be approved by the NIST Office Acquisitions and Agreements Management. Necessity is established, for example, where the available drinking water has been analyzed by appropriate authorities and found to pose a health risk. Practically this translates to any exceedance of a Primary Drinking Water Standard.
310 311	e.	Safe Drinking Water Considerations in Design and Construction
312 313 314 315		(1) Design and construction projects involving potable and non-potable water systems shall be carried out in accordance with the International Plumbing Code and BRC 11-1 or Code of Larimer County, Chapter 10, Article III as applicable.
316 317 318 319		(2) Drinking water treatment/filtration systems shall not be installed by OFPM unless they will be maintained by OFPM and added to the OFPM maintenance database. Improperly maintained treatment/filtration systems can become a source of drinking water contamination.
320 321 322		(3) Non-OFPM staff are prohibited from adding water treatment/filtration systems without prior coordination with OFPM.
323	f	Communications
324	1.	

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328 329	(2) The following actions will be performed annually by BSHED:
330 331	(a) Obtain the City of Boulder Water Utilities Division and East Larimer County Water District annual reports:
332	umuu reports,
333	(b) Review the reports to determine if any water quality deterioration is occurring;
334	
335 336	(c) Amend the reports with information on testing conducted at NIST Boulder and WWV/WWVB; and
337	
338 339	(d) Post the reports on the NIST-Boulder Drinking Water Program web page.
240	(3) Communications of monitoring results and amended City of Boulder Drinking Water Quality
340 341	<u>Report</u> and Larimer County <u>Annual Water Quality Report</u> shall encourage the NIST staff to
342	report drinking water concerns to OFPM.
343	
344	g. Internal Compliance Assessments
345	
346	(1) Internal compliance assessments shall be conducted by BSHED at least once per calendar year to
347 348	verify ongoing compliance with the requirements of this suborder.
349	(2) Internal compliance assessments shall include:
350	
351	(a) A review of the drinking water system maintenance procedures and records for cross-
352 353	connection control, backflow prevention, valve exercise, hydrant flushing, and disinfection practices during all water main repairs: and
354	
355	(b) A review of water quality monitoring results, including any non-compliances and corrective
356	actions.
357	
358	h. Records
359	
360	(1) The following records shall be maintained by OFPM for the periods of time indicated and shall
361	be made available upon request:
362	
363	(a) Cross-connection inspection records – 5 years
364	
365	(b) Backflow preventer testing and maintenance records – 10 years
366	
367	(2) The following records shall be maintained by BSHED for the periods of time indicated:

368 369		(a) Bacteriological monitoring results – 5 years
370 371		(b) Aluminum, lead, copper, cadmium, and zinc testing results – 12 years
372 373		(c) All other chemical monitoring results – 10 years
374 375		(d) Actions taken to correct non-compliances – 3 years after the actions have been completed
376 377		(e) Consumer confidence reports – 5 years
378 379		(f) Internal compliance assessments – 5 years
380 381	7.	DEFINITIONS
382 383	a.	<u>Air Gap</u> – The unobstructed vertical distance through free atmosphere between the lowest effective opening from any pipe or faucet conveying water or waste to a tank, plumbing fixture, receptor, or
384		other assembly and the flood level rim of the receptacle. These vertical, physical separations must be
385		at least twice the effective opening of the water supply outlet, never less than 1 inch above the
386		receiving vessel flood rim.
387		
388	b.	<u>Annual Water Quality Report</u> – An annual report that provides drinking water quality information.
389		The report must contain certain mandatory information and be delivered to customers annually by
390		July 1. This deadline applies to the East Larimer County water District, as the public water utility
391		supplying w w v/w w vB.
393	c.	Backflow – An unwanted flow of potable water in the reverse direction, often caused by siphonage
394		or backpressure of water due to a water main break or loss of pressure.
395		1 1
396	d.	Backflow Preventer – A device used to protect potable water distribution lines from contamination
397		due to backflow.
398		
399	e.	Backpressure – A pressure, higher than the supply pressure, caused by a pump, elevated tank, boiler,
400		air/steam pressure, or any other means, which may cause backflow.
401		
402	f.	<u>City of Boulder Water Utilities Division</u> – The local water utility that supplies potable water to NIST
403		Boulder.
404		
405	g.	<u>Community Water System</u> – A community water system is a public water system that serves at least
406 407		15 service connections used by year-round residents, or regularly serves at least 25 year-round residents.

408		
409	h.	Consecutive Public Water System – A water system that has no water production or source facility
410		of its own, obtains all of its water from another water system, and meets the definition of a public
411		water system.
412		
413	i.	Consecutive, Transient, Non-Community Water System – A non-community water system that has
414		no water production and serves a population of at least 25 people for at least 60 days per year and is
415		not a non-transient, non-community water system or a community water system.
416		
417	j.	Consecutive Water System – A water system that obtains some or all of its water from another water
418		system. Often a consecutive water system has no water production or source facility of its own.
419		NIST Boulder is classified as a consecutive water system.
420		
421	k.	<u>Cross-Connection</u> – A connection or potential connection between any part of a potable water
422		circumstances, would allow such substances to enter the notable water system. Other substances may
425		be gases liquids or solids such as chemicals water products steam water from other sources
424		(potable or non-potable) or any matter that may change the color of or add odor to the water. Bypass
426		arrangements jumper connections removable sections swivel or changeover assemblies or any
420		other temporary or permanent connecting arrangement through which backflow may occur are
428		considered to be cross-connections.
429		
430	1.	Drinking Water Quality Report – An annual report that provides drinking water quality information.
431		The report must contain certain mandatory information and be delivered to customers annually by
432		July 1. This deadline applies to the City of Boulder Water Utilities Division, as the public water
433		utility supplying NIST-Boulder.
434		
435	m.	East Larimer County Water District – The local water utility that supplies potable water to NIST
436		WWV/WWVB.
437		
438	n.	NIST Boulder Drinking Water Program Manager - An BSHED staff member appointed by the Chief
439		Safety Officer who carries out OSHE's assigned roles and responsibilities for the Drinking Water
440		Program at NIST Boulder.
441		
442	0.	Non-Transient, Non-Community Water System – A public water system that is not a community
443		water system and that regularly serves at least 25 of the same persons over 6 months per year.
444		Examples of entities having such systems include schools, factories, office buildings, and hospitals.
445		

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446 447	p.	<u>Public Water System</u> – A system for the provision of water for human consumption through pipes or other constructed conveyances, if such system has at least 15 service connections or regularly serves
448		an average of at least 25 individuals at least 60 days out of the year.
449	q.	Service Connection – A service connection is the opening, including all fittings and appurtenances,
450		at the water main through which water is supplied to the user.
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452	0	
453	ð.	ACKONYMS DSUED NET Devider Sefety Health and Environment Division
454 455	a.	<u>BSHED</u> – NIST Boulder Safety, Health and Environment Division
455	h	CDPHE – Colorado Department of Public Health and Environment
457	0.	
458	c.	CCR – Code of Colorado Regulations
459		
460	d.	<u>CFR</u> – Code of Federal Regulations
461		
462	e.	<u>EPA</u> – U.S. Environmental Protection Agency
463		
464	f.	OFPM – NIST Office of Facilities and Property Management
465	~	OSUE Office of Sector Health and Environment
466	g.	<u>OSHE</u> – Office of Safety, Health, and Environment
467	h	OU – Operational Unit
469	11.	
470	i.	WWV/WWVB – NIST broadcast facility located near Fort Collins, Colorado
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473	9.	RESPONSIBILITIES
474	Th	e roles and responsibilities specific to this suborder are as follows:
475		
476	a.	Chief Facilities Management Officer:
477		
478		(1) Ensuring the requirements applicable to OFPM in Section 6 of this suborder are met.
479		(2) Ensuring cross connection surveys are performed and records maintained.
480		(2) Ensuring cross connection surveys are performed and records maintained,
482		(3) Ensuring an inventory of backflow prevention devices is developed and maintained:
483		
484		(4) Ensuring backflow prevention testing and maintenance is performed; and
485		

486	(5) Ensuring sampling and monitoring are performed and results are distributed in Consumer $C = C + C + D$		
487		Confidence Reports.	
488			
489			
490	f.	BSHED Drinking Water Program Manager:	
491			
492		(1) Ensuring the requirements applicable to BSHED in Section 6 of this suborder are met;	
493			
494		(2) Serving as NIST's principal point of contact with East Larimer County Water District, City of	
495		Boulder Water Utilities Division, CDPHE, and EPA regarding drinking water issues, or	
496		designating another member of BSHED to do so; and	
497			
498		(3) Ensuring BSHED and OSHE management are kept up on regulatory or other compliance	
499		requirements through periodic updates.	
500			
501			
502			
503	10	. AUTHORITIES	
504	No	one	
505			
506			
507	11	. DIRECTIVE OWNER	
508	Ch	nief Safety Officer	
509			
510			
511	12	. APPENDICES	
512	A.	Revision History	
513			



Appendix A. Revision History

Revision No.	Approval Date	Effective Date	Brief Description of Change; Rationale
1	11/30/2022		None – Initial Document
2	03/18/2024		Small edits to sampling frequency

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