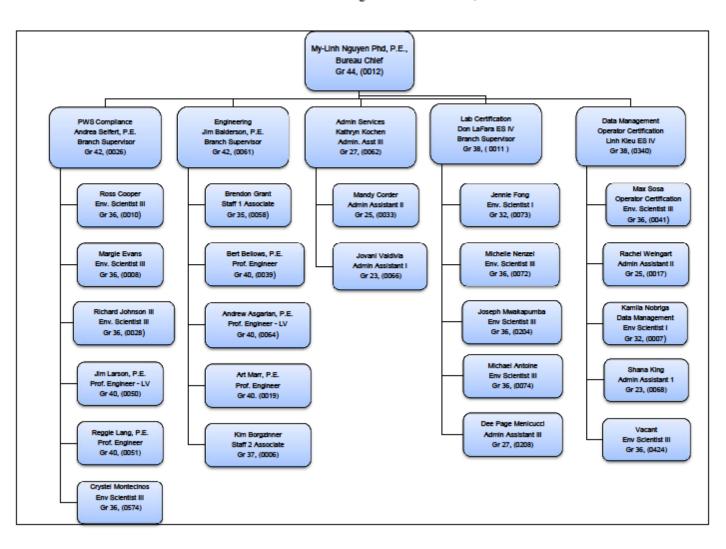
Chlorine Monitoring Compliance Review

Bureau of Safe Drinking Water
Presented by:
Reggie Lang

Introductions and Organizational Chart

DIVISION OF ENVIRONMENTAL PROTECTION Bureau of Safe Drinking Water – December 05, 2016



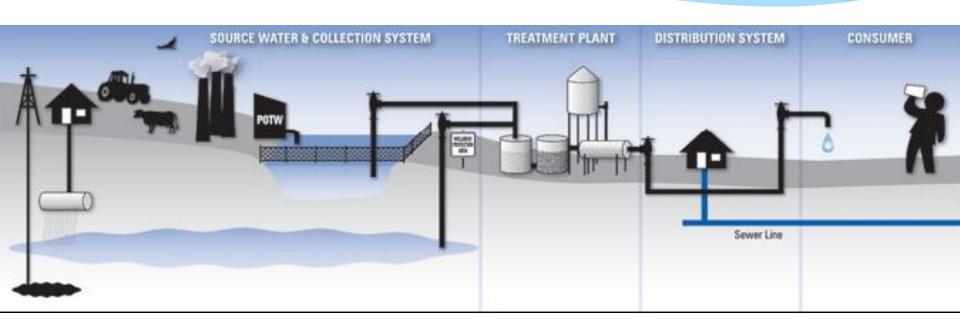
Presentation Overview

- Method 4500-Cl G
 - * Who does this impact?
 - Regulation Review
 - * Procedural Review
 - Common EPA Approved and Unapproved Units
- Standard Operating Procedure
 - Utilizing Secondary Gel Standards
 - Performing an Initial Demonstration of Capability (IDC)
 - * Routine Calibration Verification Standard
 - Reporting Results to BSDW
- Ensuring Compliance
 - Take back to your water system
 - Sanitary Survey and BSDW Checklist

Overview- EPA Method 334.0

- * 1. Calibration of Hand-held Analyzer
- * 2. Initial Demonstration of Capability (IDC)
 - On-line and Hand-held are Same Chemistry
 - On-line and Hand-held are Different Chemistry
- * 3. Quarterly Calibration Verification
- * 4. Routine Calibration Check Every 5 or 7 days

Keep This in Mind From Source to Tap



Method 4500-Cl G

- * Who does this impact?
 - Systems Utilizing DPD Colorimetric Test Kits for Compliance Monitoring
 - * Maximum Residual Disinfectant Level for Chlorine and Chloramines
 - * Community & Non-Transient Non-Community
 - * Chlorinated or Chloraminated Water Systems
 - * Treatment for Pathogens & Grab Samples
 - All Public Water Systems
- * Why Now?
 - * Review and comments from EPA on our primacy package for the Stage 1 DBP Rule.
 - Provide process to ensure that field data obtained for compliance is equivalent to certified lab data.

Distribution

- * Stage 1 Disinfectant/Disinfection Byproducts Rule
 - * Monitoring Requirement
 - * NAC 445A.4525, 40 CFR §141.132(c)
 - * Chlorine and Chloramines
 - * Requires chlorine residual monitoring at same time and place as Coliform monitoring (Routine and Repeat).
 - Surface Water Treatment Rules
 - Monitoring Requirement
 - * NAC 445A.527, 40 CFR §141.72

Distribution

- * Stage 1 Disinfectant/Disinfection Byproducts Rule
 - Analytical Requirement
 - * NAC 445A.458 (4)-Conduct of Analysis 40 CFR 141.131 (c)
 - * (2) If approved by the State, systems may also measure residual disinfectant concentrations for chlorine, chloramines, and chlorine dioxide by using DPD colorimetric test kits.
 - Chlorine and Chloramine-4500-Cl G
 - Chlorine Dioxide-4500 ClO2 D
 - * (3) A party approved by EPA or the State must measure residual disinfectant concentration.
 - * Free chlorine or total chlorine may be measured for demonstrating compliance with the chlorine MRDL and combined chlorine, or total chlorine may be measured for demonstrating compliance with the chloramine MRDL.

Distribution

- * Surface Water Treatment Rule
 - Analytical Requirement
 - * NAC 445A.527-Requirements for Monitoring \rightarrow 40 CFR 141.74(a)(2)
 - * If approved by the State, residual disinfectant concentrations for free chlorine and combined chlorine also may be measured by using DPD colorimetric test kits.
 - * In addition States may approve the use of the ITS free chlorine test strip for the determination of free chlorine. Use of the test strips is described in Method D99–003, "Free Chlorine Species (HOCl-and OCl-) by Test Strip," Revision 3.0, November 21, 2003, available from Industrial Test Systems, Inc.

- * Surface Water Treatment Rule
- * Monitoring Requirement- Procedure applies for Grab Samples
 - * NAC 445A.527 --- 40 CFR §141.74
 - * Requires chlorine residual monitoring to determine contact time and Entry Point to the Distribution System Monitoring.
 - * If continuous monitoring fails, grab sampling every 4 hours can be used to determine compliance.

- * Ground Water Rule
- * Monitoring Requirement- Procedure applies for Grab Samples
 - * NAC 445A.4525 \longrightarrow §141.403(b)(3)(i)
 - * (A) Population >3300
 - * Must continuously monitor
 - * The ground water system must maintain the State-determined residual disinfectant concentration every day the ground water system serves water from the ground water source to the public.
 - * If there is a failure in the continuous monitoring equipment, the ground water system must conduct grab sampling every four hours until the continuous monitoring equipment is returned to service.
 - * Must resume continuous residual disinfectant monitoring within 14 days.

- * Ground Water Rule
- * Monitoring Requirement-Procedure applies for Grab Samples
 - * NAC 445A.4525 \longrightarrow §141.403(b)(3)(i)
 - * (B) Population ≤ 3300
 - * Must take a daily grab sample during the hour of peak flow or at another time specified by the State.
 - * If any daily <u>grab sample</u> measurement falls below the State-determined residual disinfectant concentration, the ground water system must take follow-up samples every four hours until the residual disinfectant concentration is restored to the State-determined level.
 - * Alternatively, may monitor continuously and meet the requirements of paragraph (b)(3)(i)(A) of this section.

- * Surface Water Treatment Rule and Ground Water Rule
 - Analytical Requirement

 - - * (2) Public water systems must measure residual disinfectant concentrations with one of the analytical methods in the table or
 - * If approved by the State, residual disinfectant concentrations for free chlorine and combined chlorine also may be measured by using <u>DPD colorimetric test kits</u>.
 - * In addition States may approve the use of the ITS free chlorine test strip for the determination of free chlorine. Use of the test strips is described in Method D99–003, "Free Chlorine Species (HOCl-and OCl-) by Test Strip," Revision 3.0, November 21, 2003, available from Industrial Test Systems, Inc.

- * NAC 445A.458 Conduct of analysis.
 - * 1. Except as otherwise provided in this section, each analysis required by NAC 445A.4525 to 445A.457, inclusive, must be performed by a laboratory certified pursuant to NAC 445A.542 to 445A.54296, inclusive.
 - * 2. Turbidity measurements may be made by a laboratory certified pursuant to NAC 445A.542 to 445A.54296, inclusive, or by public water system personnel utilizing an instrument capable of meeting the requirements of 40 C.F.R. § 141.74(a)(1), as adopted by reference pursuant to NAC 445A.4525.
 - * 3. Chlorine residual measurements to comply with 40 C.F.R. §§ 141.72 and 141.74, as adopted by reference in NAC 445A.4525, must be made by public water system personnel utilizing an instrument and methods capable of meeting the requirements of 40 C.F.R. § 141.74(a)(2), as adopted by reference in NAC 445A.4525.

- * NAC 445A.458 Conduct of analysis.
 - * 4. Chlorine, chloramines or chlorine dioxide residual measurements to comply with the maximum residual disinfectant level must be made by public water system personnel using an instrument and methods capable of meeting the requirements of 40 C.F.R. § 141.131(c), as adopted by reference in NAC 445A.4525.
 - * 5. Temperature and pH measurements must be made by the public water system utilizing an instrument and methods capable of meeting the requirements of 40 C.F.R. § 141.23(k)(1), as adopted by reference in NAC 445A.4525.
 - * 6. Public water systems may direct the laboratory which analyzes water samples to submit the results of the sample to the Division or the appropriate district board of health.

Analytical Methods—40 CFR 141.131 (c) Table

				Residual Measured		
	SM (19th or 20th ed)	SM Online ²	ASTM method	Free Cl ₂	Combined Cl ₂	Total Cl ₂
	4500–Cl D	4500-Cl D-00	D 1253–86 (96), 03	x	Х	Х
Low Level Amperometric Titration	4500–Cl E	4500–Cl E–00				X
DPD Ferrous Titrimetric	4500–Cl F	4500–Cl F–00		X	Х	Х
DPD Colorimetric	4500–Cl <u>G</u>	4500-Cl G-00		X	<u>X</u>	
Syringaldazine (FACTS)	4500-Cl H	4500-Cl H-00	16	Х		

- * Why is this important?
 - * Chlorine Residual results must be obtained in a manner consistent with Laboratory Methods.
 - * Holding Time for Chlorine is immediately (15 minutes).
 - * Field Colorimeters developed to comply with Method 4500-Cl G are acceptable for compliance reporting.
 - Legal defensibility.

- * What will I need to do differently?
 - * Utilize EPA approved Colorimeter(s) that meets Method 4500-Cl G criteria.
 - * Wavelength must be 490-530 nm with light path > 1 cm (SM 4500-Cl G 2.a. 2)
 - * Develop and implement a Standard Operating Procedure (SOP).
 - Perform an Initial Demonstration of Capability (IDC).
 - * Utilize Secondary Standards to verify the calibration of your Colorimeter.
 - * These are NOT the Secondary IOC's sampled for triennially
 - * Be prepared to defend your data!

- * Why do I need an SOP?
 - Creates consistency when a process is performed
 - Provides a format that is easy to follow
 - Reduces the possibility of human error
 - * Ensures data is Legally Defensible
- * BSDW created a Template that you can tailor to fit your system.

- * What are Secondary Standards? Why are they important?
 - * Secondary Standards are used to perform the IDC and to quickly check the accuracy of your colorimeter.
 - * Colorimeters are factory calibrated. The calibration can shift and should be verified with Secondary Standards each day a Chlorine Residual is obtained.
- * What is an Initial Demonstration of Capability?
 - * A procedure to confirm the operator can properly perform a particular method. Subsequently performed with any significant changes (new instrument, new operator, new standards, new/revised methods).

Common EPA Approved Field Instruments







Hach Pocket Colorimeter II Hach DR890 Colorimeter LaMotte 1200-CL Colorimeter

Non EPA Approved Units





Color Wheels

Non DPD Colorimeters

Method 4500-Cl G Standard Operating Procedure

Standard Operating Procedure (SOP)

- Template created by BSDW
- Available for download
 - * www.ndep.nv.gov/bsdw/forms
- * Addresses the following items:
 - Sample Handling
 - * Interferences
 - Equipment and Supplies
 - Secondary Gel Standards
 - Initial Demonstration of Capability (IDC)
 - Routine Calibration Verifications
 - Routine Procedure for collecting a Chlorine Residual
 - Reporting of Results
 - Operator Ethics Statement

SOP Sections 1-5

- * Tailor our example to fit your system.
- * Fill in items in RED.
- Sections 1-4 are basic items.
- Section 5: May need an SOP for each Brand of Colorimeter
- Secondary Gel Standards (Section 5c):
 - Verify values on Certificate of Analysis (COA) with Colorimeter(s)
 - * Known Concentrations
 - Do not expose Gel standards to extreme temps

SOP Section 6- Definitions

Initial Demonstration of Capability (Section 6):

- * Very simple procedure that shows each operator is capable of performing analysis.
- * Also ensures the accuracy of your colorimeter.
- * What does Relative Standard Deviation mean?
 - * Standard Deviation is simply a measure of how spread out the numbers are in a given set of data.
- * What is % Recovery?

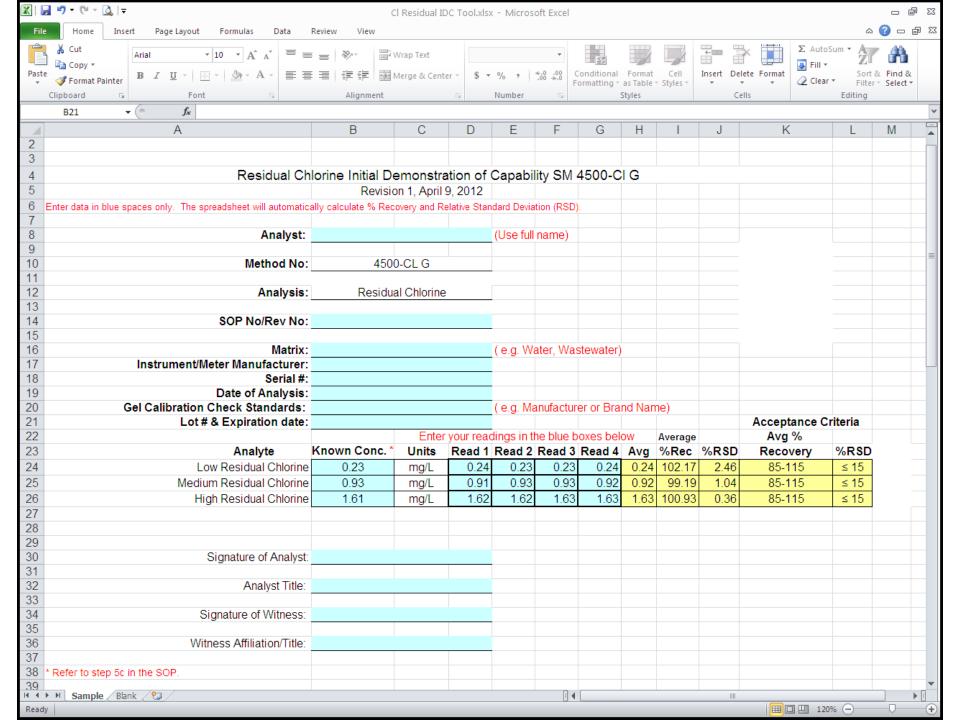
 Amount Obtained (recovered)
 Starting Amount

 X 100 = %R

OR:

* How much Stuff you ended up with / How much Stuff you started with x 100 = percent recovery of Stuff

- * Initial Demonstration of Capability (Section 6):
 - Procedure for Performing
 - * Step by step instructions for excel spreadsheet
 - * Analyst and Witness should sign
 - Witness Affiliation shows BSDW that the witness is knowledgeable in the procedure
 - Keep this on file for review during a Sanitary Survey



- * Routine Calibration Verification Standards (Section 7):
 - * Perform prior to collecting a chlorine residual for compliance.
 - * Perform before leaving office or treatment plant for the day.
 - Gel Standards are temperature sensitive
 - * Perform prior to sampling and again following the final sample analysis of the work day.
 - More Defensible especially for systems collecting a large number of samples

- Routine Calibration Verification Standards (Section 7):
 - * Ensures your Colorimeter is reading within range.
 - * Rule of thumb- Use standard that is ½ the expected Cl2 residual.
 - Reading should be ≤ 15% of Known Concentration.
 - Notice trending towards ≥ 15%.

- * Analytical Procedure (Section 8)
 - * This is what you all know how to do better than us!
 - * Be aware of minor details associated with:
 - * Low Range vs. High Range
 - * Free Chlorine vs. Total Chlorine
 - Write these details into your SOP

- Recordkeeping (Section 9)
 - * Describe your internal procedure for Recordkeeping
 - * May include:
 - Writing result on Chain of Custody
 - Maintaining a Log of results and date analyzed
 - * Creating a Spreadsheet

SOP Section 9 Reporting Results - Distribution System

- Reporting Results (Section 9)
 - Describe your internal procedure for Reporting Data
 - * Compliance Data
 - * Utilize "Disinfectant Residual Data Quarterly Report" Form



- * Report values to BSDW by the 10th of the month following each quarter
- * Operational Data
 - Provide to supervisors and other staff
 - * Providing data to next shift operator
 - Providing data to management

SOP Section 9 cont. Reporting Results - Surface Water Treatment Rule

- Reporting Results (Section 9)
- Monthly Report-Routine Monitoring (NAC 445A.527)
 - Daily Chlorine Parameters
 - * Minimum chlorine residual at entry point to distribution system
 - Minimum Contact Time
 - * Residual in distribution system cannot be undetectable in more than 5% of the monthly samples
- * As soon as possible-no later than next business day (NAC 445A.538)
 - * If your online chlorine analyzer fails
 - * Take Chlorine Residual Grab Samples every 4 hours, no more than 5 working days following equipment failure.
 - Failure to meet minimum Contact Time

SOP Section 9 cont. Reporting Results - Ground Water Rule

- Reporting Results (Section 9)
- * As soon as possible-no later than next business day NAC 445A.4525 ——— 40 CFR 141.405(1)
 - * If water system fails to meet minimum chlorine residual for more than four hours.
- * Every 3 months NAC 445A.5405
 - * Sampling log verifying that treatment plant treating in accordance with the state regulations

SOP Sections 10-12

- * Safety: DPD is Toxic. Refer to the MSDS.
- * References: Utilize your Owners Manual!
- * Ethics Statement: Referenced in NAC 445A.54278 and just good business practice.
- * Each operator should read the SOP and Sign and Date.
 - * Keep these copies on file for review during a Sanitary Survey.

- * Take this back to your water system and implement a procedure, conduct Initial Demonstration of Capabilities, train your other operators.
- * What to expect on an Inspection
 - Have SOP and completed IDC forms ready for your Sanitary Survey.

- * You've spent a lot of time obtaining accurate and defensible results—Ensure you Report the Data Correctly
- * Distribution System-Maximum Residual Disinfectant Level
 - Utilize Quarterly report form to report values to BSDW
 - * Total Coliform Rule and Chlorine Residuals reported to our office go hand in hand.
 - Collect a residual at each Total Coliform sample site.
 - * # of samples on this form must match samples taken for compliance with Total Coliform Rule.
 - * Report Chlorine Residuals for Routine & Repeats required under the Total Coliform Rule.

- Distribution System-Maximum Residual Disinfectant Level (Continued)
 - Compliance is based on the Running Annual Average-4.0 mg/L
 - Labs include individual residuals on reports as a courtesy
 - * These values may be transposed or omitted by the lab
 - * Example: 0.38 accidentally becomes 0.83.
 - * If omitted we don't always receive a copy of your Chain of Custody
 - Results are due by the 10th of the month following each Quarter

- * Surface Water Treatment & Ground Water Treatment
 - Contact BSDW if not in compliance
 - * Note: After hours call line
 - * 888-331-6337 (Calling from within Nevada)
 - * 775-687-9485 (Calling from Anywhere)
 - Submit monthly reports on time

- On our web site:
 - * Example SOP
 - Example IDC spreadsheet
 - Disinfectant Residual Data **Quarterly Report**
- www.ndep.nv.gov/bsdw/forms

BSDW Forms Page

- ▶ Boil Water Orders HTML
- ▶ Chlorine Residual Compliance Procedures SM4500 Cl-G HTML
- ▶ Consumer Confidence Reports (external link to ccriwriter.com)
- ▶ Disinfection Byproducts [Forms] HTML
- Do Not Drink Orders HTML
- ▶ Engineering Plan Reviews HTML
- ▶ Lead & Copper for 141-A HTML
- \blacktriangleright Lead and Copper Results Reporting Form ~~ —









EPA Method 334.0

EPA Method 334.0 Overview

- * 1. Calibration of Hand-held Analyzer
- * 2. Initial Demonstration of Capability (IDC)
 - On-line and Hand-held are Same Chemistry
 - * On-line and Hand-held are Different Chemistry
- * 3. Quarterly Calibration Verification
- * 4. Routine Calibration Check Every 5 days

EPA Method 334.0- Calibration

- * The Calibration Curve of the online analyzer must be verified in one of two ways:
 - * 1. Comparing the on-line analyzer with grab sample readings obtained on a hand-held Colorimeter (like those just discussed).
 - * 2. With aqueous standards. (Auxiliary plumbing and fittings would need to be installed.) Gel standards are not applicable.
- * Calibration process is based on the chemistry utilized in the online analyzer and the hand-held Colorimeter.

EPA Method 334.0 - Summary

* Section 2.1: An on-line chlorine analyzer is used by some facilities to continuously monitor the chlorine concentration at a drinking water sampling point. The instrument is **calibrated** using aqueous standards **or** the results from duplicate grab sample analyses that are collected at the same location and time. The grab samples are analyzed for chlorine (free or total) using a method that is approved for drinking water compliance monitoring (e.g. SM4500 Cl G).

The accuracy of the on-line analyzer is periodically verified/adjusted based on results from grab sample analyses.

Calibrating with Aqueous Standards

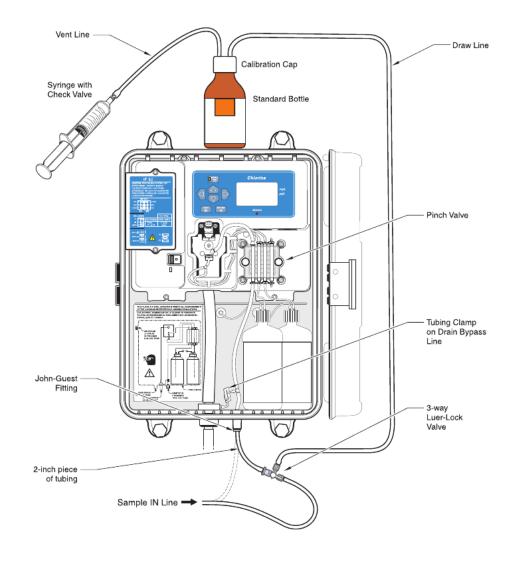
The Cl-17 OLA can be re-configured to allow introduction of standard solutions.

Auxiliary plumbing and fittings would need to be installed:

- In-let Tubing
- Guest Fitting
- 3-way Valve
- Bypass tubing
 - Clamps
 - Pinch Valve
- Syringe with Check Valve
 - Vent line
- Calibration Bottle with Modified cap

CL17 Free and Total Chlorine Calibration/Verification

Figure 4 Calibration/Verification Assembly Mounted on a New Style CL17



What is a Grab Sample?

- An independent measurement of other another measurement method.
- * A single sample taken at a specific time. A snapshot of the water at a specific point and time, so is not representative of the entire flow.
- * Typical EPA Methods require daily analysis of field blanks, reagent blanks, calibration standards, calibration check standards, second source standards or QC samples, fortified blanks, matrix spikes, duplicates etc. With each batch of samples!
- * These QC samples may be useful and may be included as part of an SOP
- * Not necessary when the grab sample measurement is being compared to an on-line analyzer because the comparison of the two measurements serves as a QC check.
- * Method 334.0 requires Calibration Grab Sample using an approved DPD colorimetric method (SM 4500 Cl-G). The analyses of the grab samples verify the accuracy of the online analyzer.

Calibrating your Online Analyzer

Readings from an Online Analyzer



Are Compared to:

Readings from your Hand-Held Unit



Grab Sample Comparisons

- * The online analyzer must be calibrated with a Primary Aqueous Standard (3 separate concentrations).
 - * 1) Lowest standard must be ≤ 0.2 mg/L
 - * 2) Standards must span concentration range expected to be observed in grab samples.
 - * 3) Also prepare a Method Blank (reagent water)
- * An additional Second Source Standard equal to the midpoint of the Calibration Curve is then used to verify the calibration.

Calibration Verification EPA 334.0

Residual Chlorine

Enter data in blue spaces only. The spreadsheet will automatically calculate % Recovery and RSD. Method No: EPA 334.0 SOP Revision # & Date: EPA 334.0 Rev. 1.0 5/9/12 Analyst/Operator D.E. LaFara Date: Signature: Matrix: Water Serial # Colorimeter Manufacturer & Model: HACH Colorimeter II On-Line Analyzer Manufacturer & Model HACH CI-17 Serial # Calibration Spiking Solution Source: HACH Volutte 63.9 ug/ml Lot # & Expiration date: Lot A2096 Expires 12/31/13 Date of Analysis: 6/2/2013 2nd source calibration check standard: Siemens Primary CI Standard Lot # & Expiration date: Lot 79011 Expires 3/31/13 Acceptance Criteria Conc. Enter your readings in the boxes below Average Avg % Acceptable Range 1.50 +/- 15% 1.38-1.63 Units Read 1 Read 2 Read 3 Avg %Rec %RSD Recovery %RSD Residual Chlorine Known Value 1.50 1.56 1.50 100.2 3.66 85-115 ≤ 15 mg/L 1.45 1.50 Witness; please record the following information Y/N DH₂O Blank Reading or Value 0.04 mg/L Must be ≤ .07mg/L Stds spiked near mid-point of the calibration curve This needs to come from a source different from the calibration standards. Recoveries (accuracy) inside correct limits ± 15% R Acceptable Precision ≤ 15% RSD Witnessed by: Date:

Why so many standards?

- * Scenario: Insert mechanical scenario here similar to when your car won't start that conveys the "Right, Wrong Answer" theory. (i.e. using one standard for the calibration and one to verify the calibration).
- * Or a Wine Tasting scenario such as comparing Napa Valley Wines to Sierra Foothills Wines to determine the best region for growing grapes. To do this you couldn't only compare two wines from the same winery- they would have to be separate... IDK. ©





HACH COMPANY P.O. Box 389 Loveland, CO 80539 U.S.A. Tel: (970) 669-3050

Analytical Standards HACH LANGE GmbH Willstätterstrasse 11 40549 Düsseldorf, Germany Tel. 49-(0)211-52880

Voluette™



ma/L





Ampoule de solution de chlore à 50-75 mg/l Cloro Ampolleta de Solución 50-75 mg/l EXP. date is valid for storage at 2° - 8° C

Store in a refrigerator.

Contains Demineralized Water (7732-18-5) Chlorine (7782-50-5)

MAY CAUSE EYE IRRITATION . DO NOT INGEST IN CASE OF CONTACT: Immediately flush eyes with water for 15 minutes. Call physician if irritation develops. Wash skin with plenty of water. INGESTION: Give large quantities of water. Call physician immediately. 108-1ED. AR806A.

READ MATERIAL SAFETY DATA SHEET • FOR LABORATORY USE ONLY • KEEP AWAY FROM CHILDREN

* Example #1:
Hach Chlorine
Standard Solution,
50-75 mg/L as Cl2,
pk/16 - 10 mL
Voluette Ampules
(NIST) \$46.35 USD



Example #2:

Second Source
Standard-50 mg/L
(ug/ml)
Siemens Primary
standards kit
W2T432917 \$32.94 USD

W2T432917

Primary Chlorine Standard Kit - NIST

For preparation of 1.5 mg/l Chlorine Standard

Contains: 1 ampoule (3 ml) 50 mg/l Chlorine Standard (NIST), Ampoule Breaker, 97 ml Dilution Water and Instructions.

This product is to be used only as directed; any other use is prohibited.

For laboratory and field use. Keep away from children.

Lot Code: 79011 Exp: 03.2013 Keep Refrigerated.

SIEMENS

Siemens Water Technologies

1901 West Garden Road, Vineland, NJ 08360 800 PARTSWT (727.8798) / www.siemens.com/w 100 Lincoln Rd. Eas Vallejo, CA 94591

Clovis Office

Ph-559-297-4880

Ph-707-643

Equipment -

INSTRUCTIONS FOR USE

SIEMENS

Primary Reference Standard (NIST)

This self contained kit will allow preparation of a 1.5 mg/L chlorine standard without the use of additional pipettes or other glassware. Carefully follow all instructions for best results.

Procedure

- 1. Open the bottle containing precisely 97 mL of Zero Chlorine Demand Water.
- While holding the double-tipped ampoule in a vertical position, snap the upper tip using the tip breaking tool (see illustration).
- Invert the ampoule and position the open end over the bottle. Snap the upper tip and allow the contents to drain into the bottle. Tap the bottom opening of the ampoule against the neck of the bottle to transfer all of the contents to the bottle.
- Securely Cap the bottle and invert to mix. (Do not shake) The concentration of diluted solution = 1.50 mg/L Cl₂.
- 5. **IMPORTANT!** Due to the inherent instability and temperature dependence of the mixed chlorine standard, use as soon as possible (within 30 minutes). Actual results can range ±15% of 1.50 mg/L Cl₂ (1.38 − 1.63 mg/L Cl₂).
- 6. Dispose of the empty ampoule and its tips in a safe refuse container to prevent injury.

Preparation of Aqueous Chlorine Standards

Equipment Needed: 64 mg/L Primary Chlorine Standard Independent Reference Standard 10 & 25 ml Volumetric Flasks 1 & 5 ml Serological Pipettes Pipette bulb or Pipette Helper Distilled H2O 250 ml Wash (squirt) Bottle

Preparation of Aqueous Chlorine Standards

Pipette Helper

10 & 25 ml Volumetric Flasks





Wash (squirt)
Bottle





6.4 Calibration Standard Solutions-Terminology

- * A concentrated <u>Stock Standard</u> solution should be purchased from a commercial source. The purchased stock standard must be traceable to NIST or certified in an equivalent manner. The stock standard must be stored according to the manufacturer's recommendations and only used within the manufacturer's designated lifespan (prior to expiration date). The stock solution is diluted using reagent water (DH2O) to obtain calibration standard solutions in the range of 0.2 mg/L to 4.0 mg/L. Calibration standards should be prepared fresh each day unless the manufacturer's instructions specify otherwise.
- * Terms: <u>Stock Standard</u> is used to prepare the <u>Primary Standard</u> which is used to prepare the <u>Aqueous Standards</u> which are the <u>Calibration Standards</u>
- A <u>Second Source</u> or <u>Independent Reference Standard</u> is used to verify the accuracy of the <u>Calibration Standards</u>. This is our <u>Quality Control</u> (QC) Check Standard

Why can't we use Gel Standards?

Hello Don,

You <u>must</u> use aqueous standards. Gel (secondary) standards can't tell you anything about the chemistry of the method they can only give you information about colorimeter performance. I know that some companies are selling standards that are easy to dilute. Here's an example from one manufacturer and there are probably others. Note that even though the meter is certified as pre-calibrated you STILL NEED TO CHECK THE CALIBRATION WITH AN AQUEOUS STANDARD.

Steven C. Wendelken Ph.D. U.S. EPA, OGWDW-TSC 26 W. Martin Luther King Dr. Cincinnati, Ohio 45268 Phone: (513) 569-7491 Fax: (513) 569-7191

wendelken.steve@epa.gov

IDC for Method 334.0- Same Chemistry

- * If the on-line analyzer utilizes the same chemistry as the hand held unit (i.e. DPD) an IDC must be performed.
- * The IDC requires five readings, not four.
- * Must be performed with the 2nd source standard so you are verifying the calibration with a source other than the one you calibrated with.

Initial Demonstration of Capability EPA 334.0

Residual Chlorine

Enter data in blue spaces only. The spreadsheet will automatically calculate % Recovery and RSD. EPA 334.0 Method No: SOP Revision # & Date: EPA 334.0 Rev. 1.0 5/9/12 Analyst/Operator D.E. LaFara Signature: Date: Matrix: Water Colorimeter Manufacturer & Model: HACH Colorimeter II Serial # On-Line Analyzer Manufacturer & Model HACH CI-17 Serial # Calibration Spiking Solution Source: HACH Volutte 63.9 ug/ml Lot A2096 Expires 12/31/13 Lot # & Expiration date: Date of Analysis: 6/2/2013 2nd source calibration check standard: Siemens Primary Cl Standard Lot 79011 Expires 3/31/13 Lot # & Expiration date: Acceptance Criteria Conc. Enter your readings in the boxes below Average Avg % Acceptable Range 1.50 +/- 15% 1.38-1.63 Units Read 1 Read 2 Read 3 Read 4 Read 5 %RSD %Rec Recovery %RSD Avg Residual Chlorine Known Value 1.50 mg/L 1.56 1.45 1.63 1.55 1.50 1.54 102.5 4.40 85-115 ≤ 15 Witness; please record the following information: DH₂O Blank Reading or Value 0.04 Must be ≤ .07mg/L mg/L Stds spiked near mid-point of the calibration curve This needs to come from a source different from the calibration standards. Recoveries (accuracy) inside correct limits ± 15% R Υ Acceptable Precision ≤ 15% RSD Witnessed by:

IDC for Method 334.0- Different Chemistry

- * If the on-line analyzer utilizes a different chemistry from the hand-held unit (i.e. amperometric) the IDC is slightly different.
- * It consists of 14 consecutive business days of comparing grab samples on the hand-held to the online analyzer.
- * Still have to perform the daily CVS with the gel standards.

Can I use it now?

- * Section 10.2.3: Upon successful completion of the IDC, the analyzer can be put into service for compliance monitoring.
- * Section 10.2.4: A routine schedule for grab sample comparisons should then been established. Minimum per the DBP Rule is once every 5 days. (Method 334.0 says 7, therefore the Rule trumps the Method)

Quarterly Calibration Verification

- * If the calibration of the on-line analyzer is adjusted or a minimum of once Quarterly the calibration must be checked
- * Utilize the Second Source and prepare an aqueous standard equal to the expected concentration of your chlorine residual.
- * Read standard on hand-held and reading must be w/in 15% of expected value.
- * Run a grab sample from on-line analyzer outfall on hand-held. Value must be w/in 0.1 ppm of on-line reading.

Purchased Stock Chlorine Standard 63.9mg/L

64mg/L = 64 PPM = 64ug/ml = 64 PPM = 64ng/ul = 64 PPM

There are several ways to express parts per million, for the ease of calculation, we will use ug/ml.

Calculations:

From the <u>Stock Standard</u>, Prepare a Primary Dilution Standard @ 10.22ug/ml Cl To prepare the <u>Primary Standard</u>: Use the Squirt Bottle and add 5-10 ml of DH2O to the 25ml volumetric flask

Use the 5 ml Serological Pipette and transfer 4ml of the 63.9ug/ml Stock Standard and dilute to 25ml with DH₂0 = 10.22ug/ml

Where: $\frac{(4 \text{ ml})(63.9 \text{ ug/ml})}{25 \text{ml}} = 10.22 \text{ug/ml}$

Serial Dilutions

Using the 10.22ug/ml Primary Standard you just prepared; Prepare Calibration Standards @ approximately 0.2; 1.0; 2.0; and 4.0 ug/ml

Prepare them one at time using the same glassware, have labeled plastic or glass containers ready to store the prepared Calibration Standards. Rinse glassware between preparations with DH20.

Using the formula (xml)(10ug/ml) = 4.0ug/ml 10ml Where: 4 X 10 = 40/10 = 4

Using the 5 ml Pipette;

Pipet 4 ml of the 10.22 ug/ml Primary Dilution Standard and dilute to 10 ml with $DH_20 = 4.08 \text{ ug/ml}$

Pipet 2 ml of the 10.22 ug/ml Primary Standard and dilute to 10 ml with $DH_2O = 2.04$ ug/ml

Using the 1 ml Pipette;

Pipet 1 ml of the 10.22 ug/ml Primary Standard and dilute to 10 ml with $DH_20 = 1.02$ ug/ml

Pipet 0.2 ml of the 10.22 ug/ml Primary Standard and dilute to 10 ml with $DH_2O = 0.20$ ug/ml

Using a bound paginated notebook document your Standard Preparation(s) Primary (64ug/ml) Standard Info.

Include: Manufacturer & Part #

Concentration

Lot #

Date Received

Date Opened

Expiration Date

Include the Dilution Information: Primary Dilution Standard
Pipette 4ml of the 64ug/ml Primary Standard and dilute to 25ml with DH₂0 = 10.2 ug/ml

Where: $\frac{(2 \text{ ml})(50 \text{ ug/ml})}{10 \text{ml}} = 10 \text{ ug/ml}$

Include the Dilution Information: Calibration Standards

Pipet 4 ml of the 10 ug/ml Intermediate Standard and dilute to 10 ml with $DH_20 = 4.0$ ug/ml Pipet 2 ml of the 10 ug/ml Intermediate Standard and dilute to 10 ml with $DH_20 = 2.0$ ug/ml Pipet 1 ml of the 10 ug/ml Intermediate Standard and dilute to 10 ml with $DH_20 = 1.0$ ug/ml Pipet 0.2 ml of the 10 ug/ml Intermediate Standard and dilute to 10 ml with $DH_20 = 0.2$ ug/ml Prepared 4/10/12

by	DOB	SSN	Allergies
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An alternative to keeping a *Standard Preparation Logbook* and writing the recipe each time a standard is prepared, you can put the preparation directions in the SOP. You will still need to document;

What was prepared and from what (Stock Std Information)
Date Prepared
Lot Numbers (Stock Std & DH2O)
Expiration Date(s)
Prepared by

As long as the standards are prepared the same way every time you can reference the SOP e.g.;

A 10ug/ml Primary Cl Std was prepared from the 63.9ug/ml Stock Cl Std Lot # A2096 per page 7 of the 334.0 SOP Rev. 001 (June 1, 2012). Calibration Stds @ 0.2, 1.0, 2.0 & 4.0ug/ml are prepared per page 8 of the 334.0 SOP.

For the data generated with these standards to be legally defensible, the Std prep must be traceable and reconstructable. This is accomplished with complete and thorough documentation.

I strongly recommend using a Standards Prep. Logbook.

Legal Defensibility

Use indelible blue ink. Blue ink is a fraud deterrent.

Never use whiteout or obliterate mistakes.

Draw a single line through the mistake 15ml(500ug/ml) DEL 6/3/12 Initial and Date the correction 1.5ml(50ug/ml) Re-enter the correct information

Avoid blank pages. If a page is left blank note on the page "This page intentionally left blank"

If using pre-printed forms avoid blank spaces. Line out or write NA.

CHLORINE METER CALIBRATION LOG

0615	(B)	10.15	(mg/L)	(mg/L)	(mg/L)	(mg/L)
0610		12120	.05	28 26	,52	1.56
	Ø	12120	.03	.28 5	54	1,60
	White				Oblitera	tion
0615	(D)	12/20	B. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.			1.56 NA
		12120	.63	. 28		1,60
E	E	K	_	E	N	D
0600	B	12120	.02	,25	,54	1.55
THING		ELSE	FOL	LOWS	NA	NA
		V	15		V	V
Source std STOCK STD - S	. 3m/(LOT #	19011 LOZA	Exp. 3/1 Exp. 2/2	31/13 510	2nd 15mg/r mens
		Did	A force 6	15/12		
CHATHOE				0.77		
IGITATURE.				DATE:		
	NA 0610 E 0600 THING 08/5 e std	Out O615 NA NA O610 E C O600 THING O815 E: std. 3m/(STD. SIEMENS CHLORINE H20	Out NA NA NA O610 B 12120 E E K O600 B 12120 THING FLSE O815 B Prepare e std 3m/ (50 ug/m STD - SIEMENS LOT H CHLORINE H20 LOT H	Out O615 NA NA NA NA O610 B 12120 C3 E K O600 B 12120 O2 THING ELSE FOL O815 E std. 3m/ (50 ug/m/) STD- SIEMENS CHLORINE H20 LOT # 102A	OGIS (B) 12120 (C) 172 (C) 172 (C) 172 (C) 172 (C) 173 (C) 174	OBIS D 12120 S 56 0.12 156 NA NA NA NA NA OGIO D 12120 .03 .28 .56 E E K — E N OGOO D 12120 .02 .25 .54 THING ELSE FOLLOWS NA OSIS D Prepared 1.5 ppm C1 Std. for e std. 3ml (50 mg/ml) = 100 ml DH 20 = 1 STD - SIEMENS LOT # 79011 Exp. 3/31/13 SIE CHLORINE H20 LOT # LOZA Exp. 2/28/14 — OGNATURE: DATE:

Questions?

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