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# **OFFICIAL BULLETIN**

Official Publication of the North Dakota Water and Pollution Control Conference

Winter Issue		Established 1935
VOL. 109	October-December 2021	NOS. 10-12
	DRESIDENT Jim Lonnington	

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If you are interesting in submitting articles please contact the editor, Jake Schafer at jrschafer@nd.gov.

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Members of the conference are indebted to those members and others who have contributed articles and other materials for this publication.

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Article II of the Constitution of the North Dakota Water and Pollution Control Conference

The objectives of this Conference shall be: the advancement of the knowledge of design, construction, operation and management of water, wastewater systems, and stormwater systems; the promotion and encouragement, through annual meetings or otherwise, of an exchange of information and experience among its membership; the promotion and encouragement of the protection of public health and improved environment through the construction and efficient operation of water supply, wastewater treatment facilities and stormwater treatment; and the promotion of water, wastewater, and stormwater system operator education and certification programs.

**On the cover:** BNSF Railroad bridge near Bismarck Water Treatment Plant - Rachel Iverson Schafer



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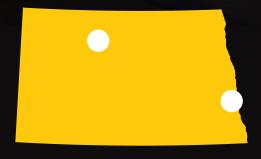
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## Current Status of the US Environmental Protection Agency Long-Term Lead & <u>Copper Rule (LCRR)</u>

On December 16, 2021, the U.S. Environmental Protection Agency (EPA) announced that the current Lead and Copper Rule Revisions (LCRR, originally published on January 15, 2021, in the Federal Register, 86 FR 4198) will go into effect to support development of actions to reduce lead in drinking water. EPA has directed states and public water systems to prioritize developing lead service line inventories which must be submitted by the compliance date October 16, 2024. The intent of the LCRR is to identify and replace lead pipes in communities across the nation.

In addition, EPA announced additional proposed rulemaking that will build on the LCRR rule's provisions. The additional rule changes will be known as the Lead and Copper Rule Improvements (LCRI).

EPA plans to announce details of the Lead and Copper Rule Improvements (LCRI) before the October 16, 2024, compliance date, which will entail any changes to the following aspects of the LCRR rule:

- Lead Service Line Replacement Plans
- Compliance Tap Sampling Plans/Protocols
- Action and Trigger Levels
- Prioritizing Historically Underserved Communities

EPA may also incorporate changes related to funding, collaboration with schools and childcare facilities, and communication and guidance with the LCRI. Depending on the nature of the LCRI changes, later compliance dates for certain requirements may also be announced with the LCRI changes. NDDEQ will update systems with information on the LCRI changes once they are confirmed.

#### <u>Requirements for Community Water Systems and Non-Transient Non-Community</u> <u>Water Systems by October 16, 2024 Deadline</u>

All Community Water Systems (CWS) and Non-Transient Non-Community Water Systems (NTNC); must begin working on their Lead Service Line inventories.

These systems will need to identify all service line materials, in all type of buildings whether commercial, industrial, or residential and on both the public and private side of the system. The material categories will be designated as: lead, galvanized, non-lead, plastic, or unknown service lines. Unknown service lines will be treated as Lead Service Lines (LSL) and will need to be replaced or identified in the future. In addition, all partial service lines that contain lead and other pipe material will be considered a lead service line and will also need to be replaced in the future under the Lead Service Line Replacement Plan.

Goosenecks, pigtails, and service line connectors will not be required in the inventory. But it is STRONGLY recommended that if a CWS or NTNC Water Systems have records of any lead connectors, goosenecks, or pigtails, that the systems add it to the LSL inventory form. All systems will be required to replace any lead connectors, pigtails, or goosenecks they encounter while removing and replacing LSL's or during regular maintenance.

NDDEQ will be sending out a memo to all CWS and NTNC Water System contacts which will include a Lead Inventory spreadsheet and directions on how to fill-out the form. The LSL inventory form **must be completed and submitted to NDDEQ by October 16, 2024**. Under the LCRR some CWSs with populations of 50,000 or greater will be required make the Lead Service Line Inventory information publicly accessible on the city's or CWS system's website. All other CWS & NTNC Water Systems will be required to have the inventory accessible to the public if requested.

Additional information that is required to be submitted by October 16, 2024 are the Lead & Copper Rule Sample Site Plans and the Lead Service Line Replacement Plans. However, under the proposed Lead and Copper Rule Improvements (LCRI) regulation change, the following items are subject to change which may cause a proposed change in compliance dates. EPA has proposed changes under the LCRI (if the rule is published) to include:

- Lead Service Line Replacement Plans
- Compliance Tap Sampling Plans/Protocols
- Action and Trigger Levels
- Prioritizing Historically Underserved Communities

NDDEQ will be sending out guidance and additional information on how the CWS & NTNC Water Systems will be sending in the Lead Service Line Inventories, Lead & Copper Sample Site Plans & Lead Service Line Replacement Plans in future correspondence.

If you have any additional questions, please call the Division of Municipal Facilities Lead & Copper program at 328.5211

#### NDWPCC JOINT BOARD OFFICERS MEETING MINUTES October 12, 2021 Bismarck, ND

A meeting of the Joint Board of Directors of the North Dakota Water and Pollution Control Conference (NDWPCC); North Dakota Water Environment Association (NDWEA); North Dakota Chapter of the American Public Works Association (NDCAPWA); North Dakota Section of the American Water Works Association (NDAWWA); and the North Dakota Chapter of the American Stormwater and Erosion Control Association (NASECA-ND) was held on October 12, 2021, in the Executive Room of the Holiday Inn, Fargo, ND. The following board members and guests were present: Chloe Anderson, Shawn Heinle, Jeff Hruby, Jasper Klein, Jesse Kist, Eric Lothspeich, Seth Lynne, Lance Meyer, Dennis Miranowski, Matt Moltzan, Tim Paustian, Michael Quamme, Karl Rockeman, Jake Schafer, Gabe Schell, Scott Schneider, Luci Snowden, Matt Sperry, Don Wald, Greg Wavra, and Gary Zuroff.

The meeting was called to order at 9:36 a.m.by NDWPCC President Michael Quamme. Copies of the meeting agenda and January 1 through October 7, 2021, financial report was provided to those in attendance.

For the first order of business President Quamme called for a motion to dispense with the reading of the minutes from the May 20, 2021, minutes and approve the copy mailed to all board members. Jake Schaefer so moved, Greg Wavra seconded, and the motion carried.

Next, President Quamme called for the Treasurer's Report. Shawn Heinle read the 2021 NDWPCC financial report, which showed a net gain of \$53,533.93 and total assets of \$198,800.75. President Quamme asked for any discussion. Gabe Schell asked about a reconciliation discrepancy. Secretary Heinle explained that when he switched from desktop to online QuickBooks, old data entries had to be cleared, resulting in the discrepancies. President Quamme called for a motion to approve the Treasurer's Report. Scott Schneider so moved, Lance Meyer seconded, and the motion carried.

Next, President Quamme called for any old business. Jake Schafer discussed the purchase of a new laptop and camera for the "Official Bulletin". The spending amounts had been previously approved, Jake indicated the purchased equipment was under the spending amount. Lance Meyer asked if the Conference should have an annual equipment line item. President Quamme added by saying perhaps there should be a spreadsheet created on yearly purchase needs. Jake Schafer said he will create the spreadsheet to be presented at the January board meeting.

President Quamme called for new business. First, Mr. Quamme asked for volunteers to serve on the nominating committee. Scott Schneider, Lance Meyer, and Jeannie Schultz volunteered. Also, the auditing committee needed three volunteers. Gabe Schell, Scott Schneider, and Michael Quamme volunteered. President Quamme then asked for nominations of Life Membership, Wei Lin was nominated. Scott Schneider made a proposal to waive the requirements for nomination, Lance Meyer seconded, motion passed. Charles Vein was also nominated. Scott Schneider made a proposal to waive the requirements for nomination, Seth Lynn seconded, motion passed. Mr. Heinle also asked for presenters at the Spring trainings. There will be the online version available, as well as in person training. The dates will be as follows:

March 15-17 March 22-24 April 5-7 April 12-14 There was a discussion about whether the Conference should have a legal consultant to advise on items such as a waiver for the registration. Also, a discussion clarifying how DEQ personnel are involved with the Conference. President Quamme made a motion to have Jake Schafer investigate a legal consultant and fee to be presented to the Joint Board in January. Lance Meyer seconded; motion passed.

Next, Secretary Heinle proposed a September 30<sup>th</sup> end date for Eventbrite registrations. This will allow registration staff time to prepare badges and other registration materials. Also, it was suggested that walk-in registration after the cut-off date pay an additional late fee. President Quamme made the motion for the end date and late fee, Jake Schafer seconded; motion passed.

President Quamme then called for a motion to adjourn. Motion made by Scott Schneider, seconded by Don Wald. Meeting adjourned.

The meeting adjourned at 10:15 a.m.

Respectfully submitted,

Shawn Heinle Secretary/Treasurer

SH:II

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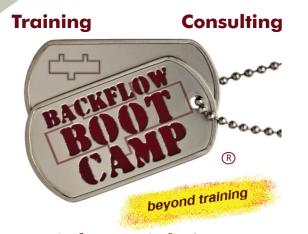
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### **CERTIFICATION SUMMARY**

Operators Who Took Exams 1 Between 1/1/2021 - 12/14/2021

191

Exams Taken	284	
Exams Passed	179	(63.03%)

#### Exams Per Grade Drinking Water

#### Wastewater

DWT 1A	19	DWD 1A	27
DWT 1	34	DWD 1	46
DWT 2	23	DWD 2	36
DWT 3	7	DWD 3	1
DWT 4	4	DWD 4	2

Passed Exams Per Grade Drinking Water

DWT 1A	13	DWD 1A	25
DWT 1	20	DWD 1	27
DWT 2	9	DWD 2	9
DWT 3	4	DWD 3	2
DWT 4	1	DWD 4	2

#### Passed Exam Percentage Per Grade Drinking Water

DWT 1A	68.4%	DWD 1A	92.6%
DWT 1	58.8%	DWD 1	58.7%
DWT 2	39.1%	DWD 2	25.0%
DWT 3	57.1%	DWD 3	200.0%
DWT 4	25.0%	DWD 4	100.0%

WWC 1A	6	WWT 1A	5
WWC 1	21	WWT 1	13
WWC 2	18	WWT 2	10
WWC 3	3	WWT 3	0
WWC 4	1	WWT 4	3

#### Wastewater

WWC 1A	6	WWT 1A	5
WWC 1	19	WWT 1	10
WWC 2	17	WWT 2	4
WWC 3	2	WWT 3	0
WWC 4	3	WWT 4	1

#### Wastewater

WWC 1A	100.0%	WWT 1A	100.0%
WWC 1	90.5%	WWT 1	76.9%
WWC 2	94.4%	WWT 2	40.0%
WWC 3	66.7%	WWT 3	#Num!
WWC 4	300.0%	WWT 4	33.3%

### **Operator of the Year Awards**

Thank you for your hard work!

The North Dakota Department of Environmental Quality, in an effort to encourage proper operation and maintenance of water and wastewater systems, instituted an annual operator awards program in 1981 at the Annual North Dakota Water and Pollution Control Conference in Jamestown. This year marks the 41st anniversary of the awards program which has honored 207 plus operators and three military units (the U.S. Army Reserve, the ND Army National Guard, and the ND Air National Guard) for outstanding service.

The awards are based on:

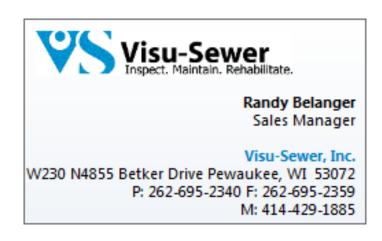
Recipients of the 2021 Operator of the Year Awards are:

#### Johnathon Guss - City of Drayton

Johnathan Guss started as a Wastewater Operator at Oak Valley Farms in Watertown, SD. He worked there until March 20, 2000, when he was hired by the City of Drayton. Jonathon has been operating a Surface Water Grade 2 Lime Softening Plant for over 20 years at Drayton. Johnathan is a Grade 2 Water Treatment Operator, Grade 1 Water Distribution System Operator, Grade 1 Wastewater Treatment Operator and Grade 1 Wastewater Collection Operator.

#### Steve Hans - City of Davenport

Steve Hans, age 64, has literally spent a lifetime in Davenport. He was raised in the town, going to school in Davenport and Kindred. In 1978, Steve married the love of his life, Darlene (Stemberg) and moved back to Davenport from Fargo in 1980, where together, they raised 2 boys, Kyle, and Carter. Steve started working maintenance part time for the city of Davenport in the late 1980's and continued to do so through the late 1990's, at which time he left to pursue other opportunities. He returned to take the job as City Maintenance in 2010 and currently still holds this position. The duties he carries out are maintenance of the city lagoon, testing, and discharge, maintenance of water samples, for the county and state, maintenance of the city pumphouse and fire hydrants, collecting monthly residential water usage data. Steve is also closely working with Interstate Engineering in connection with the current City Water Improvement Project. Along with the previously mentioned duties, Steve also maintains city building, streets, lawns, and anything asked of him. Plus, he is currently serving on the City Park Board, which he has done continuously for the past 23 years. His hobbies include rebuilding small engines, making model cars and in his words, "just fixing things". Steve is also currently serving on the City park board which he has continue to do so for the past 23 years. Steve is very much appreciated for all he does for the City of Davenport, with his "jack of all trades" experiences and from a city standpoint, we are very much appreciative of the honor you are bestowing upon this fine man.



#### Marc Troska - All Seasons Water District

Marc Troska has been involved in the water quality field in North Dakota for the past 26 years. Marc is a Class III water plant operator and a Class II water distribution operator. Marc received an Associate Degree in Water Quality Technologies from NDSU-Bottineau in 1996. Marc worked for Ramsey Country Rural Utilities and later with Grand Forks Traill Rural Water in Thompson, ND. In October of 1996, Marc began his career with All Season's Rural Water. Marc has spent the last 24 years with All Season's Rural Water. He lives in Bottineau with his wife and two daughters. Marc says "I have enjoyed being a part of this community and a part of All Season's Rural Water System. Many of the users have become friends over the years. I hope to be here for many more years."

#### Lloyd Veil - Cit of Streeter

Lloyd Veil is a native of Streeter. Him and his late wife Arlene, raised three children in the community. Two of his children, Brent and Kip, are here to celebrate with him tonight. Lloyd has been an active part of the community his whole life. He has served on the city council since 1974 (47 years). In 2000 the city was unable to find a reliable and dependable water commissioner, so Lloyd took on the job. He continued to run his full-time business, Streeter Paint & Carpet while he took classes and learned everything there is to know for the water commissioner job. Lloyd has been a source of knowledge for both the community and the city council members. He has done an amazing job for the City of Streeter. Lloyd has been the water commissioner for the Streeter now for 21 years! Always dedicated to the community, whenever there is a problem, you can count on Lloyd to be there to fix it. The City of Streeter is proud that Lloyd is being honored with this award tonight. Congratulations Lloyd, your dedication and commitment to your community is greatly appreciated.

	1 ast N	ccipic	its. Operator of the real	Awary	us
2021	Jonathon Guss, Drayton Steve Hans, Davenport Marc Troska, All Seasons Lloyd Veil, Streeter	2015	Kelly Jemtrud, Velva Barry Schulz, Missouri West Water System John Silvenail, Lisbon Dell Widmer, Kulm	2009	Dennis Larson, Park River Ken Miskavige, Grafton Gary Neuberger, Beulah Jason Sorenson, Minot
2020	No selection, Conference		- · · · · · · · · · · · · · · · · · · ·	2008	Bill Gefroh, Bismarck
cancel	led due to Covid-19	2014	Clay Kruger, Riverdale Wayne Offerdahl, Fargo		Steve Himmelspach, Mandan Richard Jacobson, Hazen
2019	James Kershaw, Bismarck Ronald Narum, Rutland		Lyle Quenzer, South Central Water District		Roy Hayes, Hazen
	Matt Routledge, Bismarck		Adam Thomas, Washburn	2007	Duane Golliet, Fargo Raymond Peterson, Fargo
2018	Roger Kristiansen, Napoleon Dan Schaefer, All Seasons WD Donald Vetter, South Central RWD	2013	Darrell Haman, Towner Don Hartman, Wildrose Bradley Moser, Medina Dale Neubauer, Fargo		Terry Rust, West Fargo Jerome Olson, Traill Rural Water District
	Allan Weiand, Wahpeton	2012	Alan Beyries, Garrison	2006	Kelly Berentson, Westhope Jerry Imhoff, Elgin
2017	Kenny Bergstrom, Williston Mike Hall, Lake Metigoshe		Frank Mosser, Maddock Sam Shutt, Minto		Jay Haugen, Michigan
	Recreation Service District Alice Pekarski, Montpelier		Michael Tank, Medora	2005	Keith Olson, Harvey Bob Weninger, Harvey
	Stephen Weiser, Richardton	2011	Kent Bickler, R&T Water Supply Mike Houska, Grafton		Ken Blilie, Kindred Del Kindelspire, LaMoure
2016	Dane Fuchs, New Salem Brian Harrington, Carrington Grace Rixen-Handford, Southwest Water Authority		Rick Larson, Rugby William "Bill" McQuiston, Williston	2004	Ron Hendrickson, Fargo Pete Bilstad, Fargo Delvin Stemen, Burlington
	Jerry Tufte, Glenfield	2010	Wade Hesch, Valley City Mark Peterson, Fargo Donald Wald, Wahpeton Keith Winson, Maddock		Mark Paddock, Burlington

#### **Past Recipients: Operator of the Year Awards**

2003	Rick Anderson, Central Plains Water District Keith Fulsebakke, Bottineau Don Horning, Zap	Operators of Agassiz Water Users Gus Cronquist Clark Cronquist		1996	Randy Seelig, Lisbon Skip Rapp, Dickinson Larry Thomas, Washburn Gary Hager, Upper Souris Water
2002	Arlis Bischoff, Grafton	City of Grand Forks Wa Plant Operators	ater Treatment		Users
	Allan Kraft, Cavalier Doug Neibauer, South Central Regional Water District Gary Zander, Mandan	and Employees Brian Borden Andy Job Steven Bolton James Evenson	Jason Coyle Greg Batzer David Brose John Ferguson	1995	Brad Moser, Medina Les Sigette, McVille Don Olafson, Valley City Charles Jaszkowiak, Bismarck
2001	Verdeen Backstrom, Minnewaukan Jerome Broz, Fairmount Jack Knudson, Jamestown Paul Lacina, Barnes Rural Water		Erik Johnson,Jr. sRodney Kalis Robert Peterson Dan Tupa Steve Kolar		Gregg Christensen, Cass Rural Water Users Gordon Johnson, North Valley Water Assoc. Kerry Miller, Stanton Virgil Sund, Oakes
2000	Tim Gjovig, Crosby Jim Fixen, Alexander Ed Rekkedal, Arvilla Reuben Grosz, Bismarck	City of Grand Forks Wa Operators Ron Borden Danielson	Darrel	1993	JefSf Huwe, Columbus Clay Pettys, Lake Metigoshe Recreation Service Dept. Richard Resell, Williston
1999	Richard Wanner, Bismarck Tom Sieg, Anamoose Ron Kleven, Grafton Bill Emerson, Minot	Robert Deitz Jackie Heidrich Klemisch David Kratoch Kulas	vil Dennis	1992	Dave Auch, Mandan Joel Heitkamp, Southeast Water Users Michael Schneider, Jr., Strasburg
1998	Bill Link, Walsh Water Users Ross Carter, Sherwood Bob French, Bismarck Terry Leingang, Riverdale	Shirley Litchy Mark Skow Randy Thomps Wurzbacher Donald Zhorela	Peter Stoute on Dwight	1991	Joseph Leo Tupa, Grand Forks Jim Moe, Devils Lake Lyle Mitzel, Wahpeton Joe Manning, Fargo
1997 Quarter	Staff Members of the 348th rmaster Detachment (Water	City of Grand Forks Wa			Howard Plum, Maddock
Reserve	ation) United States Army e lembers of the 136th	Operators (Storm and Wastewater Thomas Helle Stevenson	1 /	1990	Keith Demke, Bismarck Rick Gillund, Enderlin Greg Nordsven, Killdeer Byron Thronson, Minot
North I Staff M Engine Air Nat	rmaster Battalion Dakota Army National Guard lembers of the 119th Civil ering Squadron North Dakota cional Guard	Peter Aamold Robert Fetsch Gary Goetz Gunderson Edward Haskel Thomas Mikels	son	1989	Ed Braunagel, Harvey Greg Larson, R&T Water Supply Ingram Opp, New Salem Dale Townsend, Carrington
Users	Randy Loeslie Mike Thompson Neil Breidenbach Ray Rakoczy	Lawrence Morr Carl Sherlock Winkels		1988	David Burckhard, Minot Ray Feltman, Minto Dale Hanson, Valley City Robert Job, Linton

- 1987 Don Erickson, Watford City Dave Johnson, Washburn Marvin Johnson, Jamestown Harland Peterson, Carrington
- 1986 Dan Reiter, Minot
   Larry Thelen, South Central Regional Water
   District
   Bill Werle, Velva
   Jerry Zander, Mandan
- 1985 Ray Foss, Hillsboro Phil Furaus, Harvey Francis Leintz, Lisbon LaRay Reis, Lisbon Dwight Wurzbacher, Grand Forks
- 1984 Larry Boepple, Halliday Lester Carman, Bismarck Joe Roshau, Killdeer Beven Shaw, Williston
- 1983 Gary Armstrong, Rolla Cliff D'Heilly, Neche Virgil Houim, Rugby Bud Lund, Bismarck Arnonld Stokkeland, Cooperstown
- 1982 Fred Clark, Grafton Harry Hanks, Beulah Don Larson, Gwinner Bill Mendewald, Hankinson John Muus, Grand Forks
- 1981 Marvin Baska, Mohall Alvin Carlson, Langdon Al Swanson, Jamestown Gene Thomas, McVille Casper Volk, Rugby





## **Operator of the Year Awards**

Thank you for your hard work!



Johnathon Guss - City of Drayton Gregg Stewart - NDDEQ



**Steve Hans - City of Davenport** 

## **Operator of the Year Awards**

Thank you for your hard work!



Marc Troska - All Seasons Water District Gregg Stewart - NDDEQ



Lloyd Veil - City of Streeter Jake Schafer - NDDEQ

### MINUTES 93<sup>rd</sup> Annual MEETING OF THE NORTH DAKOTA WATER AND POLLUTION CONTROL CONFERENCE

The 93<sup>rd</sup> Annual Meeting of the North Dakota Water and Pollution Control Conference (NDWPCC) was held October 12, 13, and 14, 2021, at the Holiday Inn, Fargo, North Dakota. The annual meeting/convention was held jointly with the North Dakota Chapter of the American Public Works Association (NDCAPWA), the North Dakota Water Environment Association (NDWEA), the North Dakota Section of the American Water Works Association (NDAWWA), and the North Dakota Chapter of the North American Stormwater and Erosion Control Association (NASECA-ND).

There was a pre-conference Workshop, Updated Requirements for Backflow Regulations, Monday, October 11, 2021, from 1:00 p.m. to 5:00 p.m. in the Frontier Room of the Holiday Inn, 3803 13<sup>th</sup> Ave S, Fargo, ND.

Board meetings were held Tuesday, October 12, 2021, by NDAWWA at 7:30 a.m. in the Prairie Room, NDCAPWA at 8:00 a.m. in the Frontier Room, NDWEA at 8:00 a.m. in Board Room, and Wednesday, October 13, 2021, by NASECA-ND at 9:00 a.m. in Mezzanine Suite I Room. The associations planned their business meetings, gave committee reports, and accepted volunteers for committees. Association business meetings were held Tuesday, October 12 (NDWEA); Wednesday, October 13 (NDCAPWA); and Thursday, October 14 (NDAWWA and NDWPCC).

Wastewater Operator pH Certification training was held 9:00 to 11:00 a.m. in the Mezzanine Suites III Room. Registration opened at 8:00 a.m., Tuesday, October 12, 2021, with Patty Carman, Laura Lee, Stacey Herreid, Maggie Siebel, Jacob Stokes, Jake Schafer, Mike Trythall and Shawn Heinle welcoming all attendees. A total of 275 preregistered with final attendance being 300.

A meeting of the Joint Board of Directors of the North Dakota Water and Pollution Control Conference (NDWPCC); North Dakota Water Environment Association (NDWEA); North Dakota Chapter of the American Public Works Association (NDCAPWA); North Dakota Section of the American Water Works Association (NDAWWA); and the North Dakota Chapter of the American Stormwater and Erosion Control Association (NASECA-ND) was held on October 12th, 2021, in the Executive Room of the Holiday Inn, Fargo, ND. The following board members and guests were present: Chloe Anderson, Shawn Heinle, Jeff Hruby, Jasper Klein, Jesse Kist, Eric Lothspeich, Seth Lynne, Lance Meyer, Dennis Miranowski, Matt Moltzan, Tim Paustian, Michael Quamme, Karl Rockeman, Jake Schafer, Gabe Schell, Scott Schneider, Luci Snowden, Matt Sperry, Don Wald, Greg Wavra, and Gary Zuroff. The meeting was called to order at 9:36 a.m.by NDWPCC President Michael Quamme. Copies of the meeting agenda and January 1 through October 7, 2021, financial report was provided to those in attendance.

For the first order of business President Quamme called for a motion to dispense with the reading of the minutes from the May 20, 2021, minutes and approve the copy mailed to all board members. Jake Schaefer so moved, Greg Wavra seconded, and the motion carried.

Next, President Quamme called for the Treasurer's Report. Shawn Heinle read the 2021 NDWPCC financial report, which showed a net gain of \$53,533.93 and total assets of \$198,800.75. President Quamme asked for any discussion. Gabe Schell asked about a reconciliation discrepancy. Secretary Heinle explained that when he switched from desktop to online QuickBooks, old data entries had to be cleared, resulting in the discrepancies. President Quamme called for a motion to approve the Treasurer's Report. Scott Schneider so moved, Lance Meyer seconded, and the motion carried.

Next, President Quamme called for any old business. Jake Schafer discussed the purchase of a new laptop and camera for the "Official Bulletin". The spending amounts had been previously approved, Jake indicated the purchased equipment was under the spending amount. Lance Meyer asked if the Conference should have an annual equipment line item. President Quamme added by saying perhaps there should be a spreadsheet created on yearly purchase needs. Jake Schafer said he will create the spreadsheet to be presented at the January board meeting.

President Quamme called for new business. First, Mr. Quamme asked for volunteers to serve on the nominating committee. Scott Schneider, Lance Meyer, and Jeannie Schultz volunteered. Also, the auditing committee needed three volunteers. Gabe Schell, Scott Schneider, and Michael Quamme volunteered. President Quamme then asked for nominations of Life Membership, Wei Lin was nominated. Scott Schneider made a proposal to waive the requirements for nomination, Lance Meyer seconded, motion passed. Charles Vein was also nominated. Scott Schneider made a proposal to waive the requirements for nomination, Seth Lynn seconded, motion passed. Mr. Heinle also asked for presenters at the Spring trainings. There will be the online version available, as well as in person training. The dates will be as follows:

March 15-17 March 22-24 April 5-7 April 12-14

There was a discussion about whether the Conference should have a legal consultant to advise on items such as a waiver for the registration. Also, a discussion clarifying how DEQ personnel are involved with the Conference. President Quamme made a motion to have Jake Schafer investigate a legal consultant and fee to be presented to the Joint Board in January. Lance Meyer seconded; motion passed.

- 2 -

Next, Secretary Heinle proposed a September 30th end date for Eventbrite registrations. This will allow registration staff time to prepare badges and other registration materials. Also, it was suggested that walk-in registration after the cut-off date pay an additional late fee. President Quamme made the motion for the end date and late fee, Jake Schafer seconded; motion passed.

President Quamme then called for a motion to adjourn. Motion made by Scott Schneider, seconded by Don Wald. Meeting adjourned.

The meeting adjourned at 10:15 a.m.

Water samples for the 30<sup>th</sup> Annual Water Taste Test, sponsored by NDAWWA were accepted throughout the day Tuesday with eight public water systems competing. The Tuesday luncheon and NDWEA business meeting were held in the Sterling and Crowne rooms with NDWEA Chair, Don Wald, presiding. Bismarck Mayor, Tim Mahoney, welcomed all attendees on behalf of Fargo.

The annual golf tournament was held at Village Green Golf Course on Tuesday, October 12, 2021, with Marisha Lunde and Marisa Solberg from the local arrangement committee in charge.

Tuesday sessions started at 1:30 pm and were held in the Dakota Hall, the Executive and Board Rooms and the Directors and Conference Rooms. Tuesday's sessions were moderated Greg Wavra, NDDEQ, Sarah Waldron Feld, NDDEQ, and Luci Snowden, Knife River.

Tuesday topics included:

- "Distribution Survey Results" NDDEQ Staff
- "PFAS in North Dakota" Stacey Herreid, NDDEQ
- "Backflow Guidance" Mitch LeBas, Backflow Prevention Services
- "Revised Lead/Copper Rule" Sandi Washek, NDDEQ
- "Emerging Regulatory Issues" NDDEQ Staff
- "Wastewater COVID Testing Results" James Uhlman, NDDEQ
- "Industrial Pretreatment: Dental Amalgams" Marty Haroldson, NDDEQ and Karla Olson, Apex Engineering
- "Staffing Lessons during COVID" ND Cities
- "Bismarck Street Utility-Process to Vote" Gabe Schell, City of Bismarck and Brent Bogar, AE2S engineering
- "Moorhead WWTF Improvements" Seth Lynee, Apex Engineering
- "Fargo MWTF: Restarting a GAC Contactor" Kristofer Knuston, Apex Engineering
- "Membrane Application in Red River Valley: Fargo WTP" Qigang Change, AE2S Engineering and Troy Hall, City of Fargo

The 3:00 p.m. break was held at the Atrium Area with all breaks sponsored by the business firms, vendors, and commercial suppliers listed in the program.

Early set up for the 33<sup>rd</sup> Annual Exhibitor Program was from 7:00 to 9:00 p.m. on Tuesday in the Great Hall. Late set up was from 6:30 to 7:30 a.m. on Wednesday, October 13, 2021. Display hours were from 7:30 to 11:30 a.m. with 45 firms/suppliers reserving 50 booths. A breakfast buffet sponsored by the exhibitors was held from 8:00 to 10:00 a.m. along with a breakfast buffet poker game. Poker hands were turned in at the registration desk and the registration table, with winners announced at the Wednesday Luncheon. Poker dealers included AE<sub>2</sub>S; Apex Engineering Group; Backflow Prevention Services; Bartlett & West; Bolton & Menk; Interstate Engineering; KLJ; and Moore Engineering. The following business firms, suppliers and associations participated in the exhibitor program: NDAWWA; NDWEA; NDCAPWA; AE2S; American Cast Iron Pipe; Apex Engineering Group; Bartlett & West; Backflow Prevention Services; Bolton & Menk; Core & Main; Dakota Pump & Controls; Dakota Supply Group; DN Tanks; Ductile Iron Pipe Research Association; ESS brothers/Public Works; Ferguson Waterworks; Flow Control; Granse/Trio Sales; General Repair Services; Great Northern Environmental; Hawkins; HDR; Houston Engineering; Interstate Engineering; KLJ; KLM Engineering; Larson Data Communications; Leonard Rice: Moore Engineering; MNX Inc/Triplepoint; NDRWSA; ND Public Finance Authority; Normont Equipment; Power Process Equipment; SEH; Sherwin Williams; Tech Sales; Team Lab; Tnemec Coating; Ulteig; Vessco; Widseth Smith Nolting; and William E Young.

The Annual Public Works Directors' and City Engineers' meeting was held Wednesday, October 13, 2021, at 9:00 a.m. in the Mezzanine III Room.

The NDCAPWA luncheon and business meeting was held at 12:00 p.m. at the Pool Patio with NDCAPWA President, Jasper Klein, presiding. Also, Guest Speaker, Dan Hartman, President-Elect, APWA, updated the members on APWA activities.

The Wednesday concurrent sessions started at 1:30 p.m. with Michael Quamme, Apex, Karla Olson, Apex, and Gary Zuroff, City of Dickinson moderating.

Wednesday's topics included:

- "Phosphates for Corrosion Control" Dean Sletten, Apex
- "Bismarck Lead Service Line Replacement" Michelle Klose and Matt Routledge, City of Bismarck
- "Assessing and Maintaining the Health of your WTP Central Unit Process" Steve Nelson, AE2S
- "Sludge Reduction in Wastewater Stabilization Ponds" Terry Maier, Team Lab
- "Speed Dating for Small Wastewater Systems" Marty Haroldson, NDDEQ, Karla Olson, Apex

- "Speed Dating for Large Wastewater Systems" Marty Haroldson, NDDEQ, Karla Olson, Apex
- "Beautification and Safety improvements to University Ave Grand Forks" Jarda Solc, AE2S
- "Cradle to the Grave Infrastructure Planning" Jacob Strombeck, AE2s
- "Snow and Ice Strategies City of Dickinson" Dave Clem and Darryl Wehner. City of Dickinson

Attendees met at 3:00 p.m. in the Atrium Area for an afternoon break.

A social hour was held from 5:30 to 6:30 p.m. in the Great Hall prior to the awards banquet with the Sheyenne High School Orchestra providing music. The following companies graciously sponsored the social hour, door prizes, coffee breaks, and golf tournament:

Platinum Level: Backflow Prevention Services, Bartlett & West, Bolton & Menk, Houston Engineering, and Interstate Engineering.

Gold Level: Apex Engineering, Great Northern Environmental

Silver Level: William E. Young.

The annual banquet and awards ceremony were held in the Great Hall with 250 members and guests in attendance. Patrick Kirby served as master of ceremonies introducing the officers and dignitaries at the head table and delivering the invocation.

After dinner, Mr. Kirby called on NDWEA dignitary, Tom Kunetz, to give an update on WEF. Then Mr. Kirby called for the presentation the 2021 awards. Adam Zach, NDAWWA Chair, presented the Operator Meritorious Award.

Then Marisha Lunde, NDAWWA Education and Research Committee Chair announced the Young Professional Poster winner, named the eight public water systems participated in the 30<sup>th</sup> Annual Water Taste Test with the City of McVille being the 2021 winner.

Next, Michael Quamme, President NDWPCC, presented Dr. Wei Lin with his 2020 NDWPPCC President Service plaque and announced his lifetime nomination for the Conference. Dr. Lin has retired from teaching at NDSU after many years of service guiding young minds in the field of engineering.

Jasper Klein, President, NDCAPWA, presented the 2020 Project of the Year Award, the 2021 Project of the Year Award, and Outstanding Individual in Public Works Award.

Last, Shawn Heinle, NDDEQ, presented Operator of the Year Awards to Jonathan Guss, City of Drayton; Steve Hans, City of Davenport; Marc Troska, All Seasons Water District, and Lloyd Veil, City of Streeter.

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All award winners and their photos can be found in the winter edition of the Official Bulletin.

The three Thursday morning concurrent sessions started at 8:00 a.m. with Gabe Schell, City of Bismarck, Seth Lynne, Apex, and Josh Kadrmas, Braun Intertec.

Thursday's topics included:

- "Practical Lessons from AWIA: how to use the Data for Capital" Kristofer Knutson, Apex
- "More than Just a Tower A Dive into Design Considerations and Options for Elevated Tanks" – Michael Quamme, Apex
- "On-site Sodium hypochlorite Generation" Joseph Honner, HDR
- "The What, Where, and Why's of PFAS and Regional Project Showcase" Jacob Strombeck and Scott Schaefer, AE2S
- "Community Water Fluoridation: Oral Health" Jim Kershaw, City of Bismarck
- "Funding Infrastructure Improvements in Small Municipalities Larimore, ND" Jarda Solc, AE2S
- "Fargo Downtown Flood Protection WP42E" Randy Engelstad, Houston Engineering
- "Marketing Your Wastewater Utility" Karla Olson, Apex
- "Balancing the Administrative, Financial and Technical Aspects of an Industrial Pretreatment Program" – Shawn Gaddie, AE2S and Lisa Botnen, City of Grand Forks
- "Using 2D Modeling to Develop Flood Risk" Amber Lefers, AE2S
- "Using Digital Tools and Crowdsourcing for Public Input on Drainage and Stormwater Issues" – Amber Lefers and Andrea Boe, AE2S
- "FEMA Grant Funding to Pay for Hazard Risk Reduction Projects" Amber Lefers and Abby Ritz, AE2S

A break was held at the Atrium Area at 10:00 a.m.

The joint business meetings and luncheon of the NDAWWA and NDWPCC were held at 12:00 noon Thursday, October 14, 2021, with the NDAWWA Chair Adam Zach and NDWPCC President Michael Quamme presiding. Chair Zach opened the NDAWWA meeting at 12:30 p.m. with the NDAWWA financial report and announcement the slate of officers.

President Quamme called the NDWPCC meeting to order at 1:05 p.m. As the first order of business President Berg called for a motion to dispense with the reading of the minutes from the 2019 annual meeting in Bismarck and approve the minutes as published in the <u>Official Bulletin</u>, October-December 2019, Volume 107, Numbers 10-12. Sarah Waldron Feld so moved. Jim Lennington seconded, and the motion carried.

Next, Mr. Heinle presented the 2018 NDWPCC financial report, showing a net income of \$53,533.93 and total assets of \$198,800.75. President Quamme, called for a motion

to approve the financial report. Jim Lennington so moved. Luci Snowden seconded, and the motion carried.

Next, President Quamme ask for nominations for life membership. Dr. Wei Lin and Charles Vein were nominated, both were accepted in the Tuesday Joint Board Meeting. No other nominations were presented. President Quamme called for a motion to close nominations. Karl Rockeman so moved. Jim Lennington seconded, and the motion carried.

Next, the Nominating Committee read the slate of officers for the 2021-2022 Conference Board:

Jim Lennington, President Lance Meyer, President Elect Scott Schneider, Vice President Shawn Heinle, Secretary-Treasurer Jake Schafer, Assistant Secretary/Treasurer Gabe Schell, Director Luci Snowden, Director Jeannie Schultz, Director Lisa Botnen, Director Joe Reiter, Associate Director Michael Quamme, Past President

President Quamme called for other nominations from the floor. Hearing none, President Quamme called for a motion to close nominations and the secretary to cast a unanimous ballot. Jake Schafer so moved. Sarah Waldron-Feld seconded, and the motion carried.

Next, President Lennington presented outgoing President Quamme the NDWPCC President's Service Award and thanked him for his dedicated service.

President Lennington called for a motion to close the meeting. Seth Lynne so moved. Matt Sperry seconded, and the 93<sup>rd</sup> Annual Meeting of the NDWPCC adjourned at 1:30 p.m., Thursday, October 14, 2021.

Respectfully submitted,

Shawn Heinle Secretary-Treasurer

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### **2021** Conference Attendance List

Andrew Aakre Moore Engineering Inc

Diane Affeldt Garrison, City of

DeAnn Ament ND Public Finance Authority

Chloe Anderson Apex Engineering Group

Barry Arntz City of Grand Forks

Alex Bacon City of Jamestown

Craig Bartholomay NDDEQ

Marlon Bell NDDEQ

Jerry Bents Houston Engineering, Inc.

Jesse Berg City of Minot

Mike Berg Apex Engineering Group

Brian Bergantine AE2S

Kenny Bergstrom City of Williston

Jody Bertrand City of Fargo

Josh Beste City of Fargo

Jordan Beutler Power Process Equipment Inc. Alan Beyreis City of Garrison

Mike Bibow AE2S

Kevin Bittner Bolton & Menk

Kevin Bittner Bolton & Menk

Josee Bitzen City of Fargo

Gabe Bladow Houston Engineering, Inc.

Mark Blonigen City of Fargo

Jordan Blotske City of Bismarck

Josh Blount Ductile Iron Pipe Research Association

Andrea Boe AE2S

Brent Bogar AE2S

Vanessa Bopp NDDOH

Dean Boreen City of Fargo

Lisa Botnen City of Grand Forks

Kelly Brandt City of Minot

Clarence Brendel City of Bismarck Brad Brouillet Grand Forks City

David Bruschwein NDDEQ

David Buchholz City Of Fargo

Bobbie Butler City of Center

Patricia Carman NDDEQ

Qigang Chang AE2S

Tyrel Clark Moore Engineering Inc

Dave Clem City of Dickinson

Ben Cofell City of Minot

Clint Cogdill North Dakota Department of Water Resources

Nic Cullen Houston Engineering, Inc.

James Dahlman Interstate Engineering

Erin Dammann City of Fargo

Charles David City of Grand Forks

Ryan David Houston Engineering, Inc.

Scott Davis USDA Rural Development Brian Day MAP

Tyson Decker Bartlett & West

Jesse DeGroot Tech Sales Company

Jeremy Deitz City of Grand Forks

Zach Denning City of Bismarck

Brenda Derrig City of Fargo

Sam DeVries NDDEQ

Ben Dow City of Fargo

Josh Duchsherer City of Minot

Megan Dunbar City of Bismarck

Lorne Duppong Ferguson Waterworks

Laura Eilek Hawkins

Bailey Elkins ND Rural Water Systems Assoc.

Randy Engelstad Houston Engineering, Inc.

Mark Enochs MNX inc

Kenny Erickson City of Harvey Tracy Eslinger Moore Engineering Inc

Dustin Fanfulik Widseth

Mike Ferrie Houston Engineering, Inc.

Chad Finken City of Minot

Shannon Fisher NDDEQ

Lonni Fleck Interstate Engineering, Inc.

Dillon Flemmer City of Carrington

Tim Folden City of Sawyer

Bruce Ford City of Cando

Tim Freije North Dakota Department of Water Resources

Duane Friesz City of Mandan

Matt Fritze Great Northern Environmental

Jeron Fueller City of Bismarck

Shawn Gaddie AE2S

Christian Gage City of Mayville

Tom Gange City of Fargo

Brad Glass City of Mandan Barry Glienke Apex Engineering Group

Nick Gludt Moore Engineering Inc

John Goetz City of Grand Forks

Christine Goldader City of Fargo Engineering

Perry Grammond City of Bismarck

Allen Grasser City of Grand Forks

Stephanie Gray AE2S

Michael Greer City of Bismarck

Cody Gronvold Apex Engineering Group

Ryan Grubb AE2S

Kellen Grubb Burian & Associates

Jason Grzadzieleski City of Mandan

Jim Guler Moore Engineering, Inc.

Steve Gylten City of Hatton

Troy Hall City of Fargo

Terry Halstengard City of Bismarck

Daniel Haman City of Fargo

Roger Hammond City of Devil's Lake Bob Hanson City of Williston

Dan Hanson City of Grand Forks

Stacey Hanson NDDOT

Kelly Hanson Power Process Equipment Inc.

Marty Haroldson NDDEQ

Dan Hartman APWA

Rob Hasey City of Fargo

James Hausauer City of Fargo

Keith Hegeny NDRWSA

Ward Heidbreder ND Rural Water Systems Association

Julie Hein ND Rural Water Systems Association

Cody Heinert City of Bismarck

Shawn Heinle NDDEQ

Derrek Heins City of New Salem

Dan Heitzman Houston Engineering, Inc.

Gary Helland City of Pembina

Stacey Herreid NDDEQ

Wade Hesch Valley City Public Works

Steven Himmelspach City of Mandan

Laith Hintz AE2S

Allen Holtberg City of New York Mills

Joe Honner HDR

Jeff Hruby AE2S

Emily Huettl City of Minot

Tom Huncovsky NDDOT

Wiley Irvine City of Mandan

Chris Iwen City Of Enderlin

Carl Jackson KLJ

Eric Jaramo City of McVille

Barry Johnson Interstate Engineering

Allen Johnson City of Minot

Corey Johnson Apex Engineering Group

Clark Johnson North Dakota National Guard

Dan Jonasson City of Minot Gene Jordan Core & Main

David Juma City of Williston

Bob Jundt General Repair Service

Josh Kadrmas Braun Intertec

Dan Karr City of Dickinson

Kevin Kelly City of Minot

Alan Kemmet Houston Engineering, Inc.

James Kershaw City of Bismarck

Bridget Kessler Houston Engineering, Inc.

Cheri Kiefer NDDOH

Greg Kilgore Ess Brothers & Sons

Paul King American Crystal Sugar Company

Brian King HDR

Jesse Kist AE2S

Pam Klabo Normont

Jayme Klecker AE2S

Jasper Klein AE2S Clint Klemisch City of Valley City

Miranda Kleven AE2S

Michelle Klose City of Bismarck

Roger Kluck City of Fargo

Teaguean Knudsen Interstate Engineering

Andy Knudson Grand Forks City

Kris Knutson Apex Engineering Group

Scott Kolbinger KLJ

Timothy Kopp City of Minot

Broc Krekelberg US Pipe

Brad Krogstad KLJ

Zach Kubas Apex Engineering Group

Tom Kunetz WEF

Grant Kuper Bolton & Menk

Gabe Laber HDR

Emilee Lachenmeier NDDEQ

Ross Lagasse City of Bismarck

Eric Larson Interstate Engineering, Inc. Mike Larson Larson Data Communications, Inc

Mitchell LeBas Backflow Prevention Services, LLC

Laura Lee NDDEQ

Amber Lefers AE2S

Jim Lennington Bartlett & West

Justin Liebig City of Jamestown

Rick Lipetzky City of Jamestown

John Lippert Dakota Supply Group

Rob Logue City of Tioga

Eric Lothspeich AE2S

Mike Love Houston Engineering, Inc.

Brad Lovgren City of Wahpeton

Terry Ludlum City of Fargo

David Ludwig City of Cooperstown

Marisha Lunde AE2S

Seth Lynne Apex Engineering Group

Matt Madson Vessco, Inc. Kristin Maher VIR Proteus

Daren Malard City of Bismarck

Joe Malaterre International Peace Garden

Jennifer Malloy Apex Engineering Group

Colin Marcusen SEH, Inc.

Shannon Marmon City of Minot

Shawn Martin NDDEQ

Todd Martinson City of Riverdale

Kevin Mayer City of Casselton

Stu Merry Garrison, City of

Kyle Meyer Moore Engineering Inc

Lance Meyer City of Minot

Stan Meyer General Repair Service

Tyler Michel City of Jamestown

Dennis Miranowski City of Wahpeton

Chuck Mischel NDRWSA

Jeff Moberg City of Tioga

Matthew Moltzan City of Fargo Bill Moran HDR

Joel Morgan Flow Control Automation, Inc.

Kevin Morlan City of Fargo

Bradley Moser City of Medina

Mitchell Murray NDDEQ

Paul Nelson Core & Main

Steve Nelson AE2S

Bob Nicol Public Works Sales Holdings, LLC

Timothy Nustad City of Fargo

Ken Nysether HDR

Wayne Offerdahl City of Fargo

Cal Oldenburg AE2S

Nathan Olmsted ND Rural Water Systems Association

Keith Olson City of Harvey

Karla Olson Apex Engineering Group

Todd Olson City of Jamestown

Scott Olson City of Fargo Karen Olson Ferguson Waterworks

Mitch Orstad Ferguson Waterworks

Linda Oster City of Bismarck

Daniel Overmoe City of Mayville

Mark Paddock City of Minot

Melanie Parvey City of Grand Forks

Tim Paustian Apex Engineering Group

Alice Pekarski City of Montpelier

DelRon Peters HDR

Dean Peterson Interstate Engineering

Mike Plante LRE Water

Dan Portlock City of Fargo

Dewey Prinzing KLM Engineering, Inc.

Matt Prochniak Moore Engineering, Inc.

Thomas Pullen Brierley Associates

Michael Quamme Apex Engineering Group

Meredith Quinn AE2S

Zac Ranisate Burian & Associates Jamie Rath City of Mandan

David Reinarts City of Garrison

Dillon Reiner City of Dickinson

Joe Reiter Houston Engineering, Inc.

Kevin Renslow TNEMEC/ Coating Resources, Inc.

John Reynolds City of Minot

Keegan Richards Bartlett & West

Tom Ridley Standing Rock Water System

Kent Ritterman Moore Engineering Inc

Abby Ritz AE2S

Grace Rixen-Hanford Southwest Water Authority

Wade Rock City of Portal

Karl Rockeman NDDEQ

Jeff Roehrich City of Fessenden

Cordell Roemmich City of Fargo

Kyle Rogahn City of Wahpeton

Rusten Roteliuk Houston Engineering, Inc. Matthew Routledge City of Bismarck

Joe Rowell City of Jamestown

Randel Sand City of Tuttle

Blake Sander Apex Engineering Group

Daryl Saxberg City of Jamestown

Chris Saxton DN Tanks

Scott Schaefer AE2S

Jacob Schafer NDDEQ

Gabe Schell City of Bismarck

Boyd Schmaltz City of Bismarck

Aaron Schmidt City of Bismarck

Scott Schneider Apex Engineering Group

Rachel Schultz AE2S

Tami Schumacher William E Young Co.

Dustin Scott City of West Fargo

Magdaline Seibel NDDEQ

J.D. Seidel Contech Engineered Solutions LLC. Jeremy Sheeley Ferguson Waterworks

Dylan Sherwood City of Fargo

Brian Simmons Bolton & Menk

Rich Slagle Moore Engineering Inc

Dean Sletten Apex Engineering Group

Justin Smith City of Watford City

Phillip Smith Sherwin Williams

Luci Snowden Knife River Corporation

Jarda Solc AE2S

Jason Sorenson City of Minot

Russell Sorenson PKG

Matt Sperry NDDOT

Mark Staskywicz City of Kenmare

Kenny Stevenson City of Grand Forks

Gregg Stewart NDDEQ

Edwin Stickel Jr City of Montpelier

Scott Stockdill NDDEQ

Jacob Stokes NDDEQ Jacob Strombeck AE2S

Mike Stulz City of Fargo

Darrell Sweep City of Fargo

Gary Syverson Team Laboratory Chemical

Adam Thomas City of Washburn

Jame Todd Bartlett & West

Elizabeth Tokach Duran NDDEQ

Chad Troitte Core & Main

Jon Trostad City of McVille

Mike Trythall NDDEQ

Don Tucker City of Fargo

Jim Uhlman NDDEQ

Daryl Unser Granse/Trio Sales LLC

Murali Vegi Apex Engineering Group

Lloyd Veil City of Streeter

Jess Wagner KLJ

Evan Wahl NDDEQ

Steve Wahler Bolton & Menk Don Wald City of Wahpeton

Darin Waldner Dakota Pump and Control

Sarah Waldon Feld NDDEQ

Brady Wall Houston Engineering, Inc.

Jerry Wallace City of West Fargo

Sandi Washek NDDEQ

Greg Wavra NDDEQ

Mark Wax USDA Rural Development

Darryl Wehner City of Dickinson

Tom Welle Apex Engineering Group

Andrew Werder KLJ

Paul Wieland City of Bismarck

Ira Williams Bismarck Water Treatment Plant Keith Winson City of Maddock

Henok Woldeyes NDDEQ

Brent Wolf City Of Enderlin

Jordan Wolf City of Carrington

Slawek Wolski Ulteig Jason Wolsky City of Carrington

Jeremy Wright City of Grenora

Ken Yarbrough City of Sawyer

Brian Young City of Williston

Adam Zach AE2S

Hallie Zacharczuk Bartlett & West

Duane Zastoupil City of Dickinson

Joe Zauner American Ductile Iron Pipe

Gary Zuroff City of Dickinson



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### Letter to Municipal Systems and Operators

January 10, 2022

System Official or Operator:

Effective as of January 1, 2022, there will be an increase in fees for water/wastewater exams and water/wastewater certificate renewals. The increases are as follows:

- 1. Exams will increase from ten dollars per exam to fifty dollars per exam.
- 2. Renewal fees will increase from **five** dollars per certificate to **twenty-five** dollars per certificate.

The initial fee increases proposal was published by all North Dakota public newspapers in May 2021. The public comment period was open until July 23, 2021, with a public hearing held on July 12, 2021. No comments were received. The proposed increases were presented to the North Dakota Legislative Council on December 5, 2021 and were approved by the Council with the new fees taking effect as of January 1, 2022. Please refer to North Dakota Amendment 33.1-19-01-06.

Sincerely,

Aleur Jeinl

Shawn Heinle ND Department of Environmental Quality Division of Municipal Facilities

sh:ll

4201 Normandy Street | Bismarck ND 58503-1324 | Fax 701-328-5200 | deq.nd.gov

Director's Office 701-328-5150	Division of Air Quality 701-328-5188	Division of Municipal Facilities 701-328-5211	Division of Waste Management 701-328-5166	Division of Water Quality 701-328-5210	Division of Chemistry 701-328-6140 2635 East Main Ave
					Bismarck ND 58501

#### NDWPCC JOINT BOARD OFFICERS MEETING MINUTES January 5, 2022 Online - Teams

A meeting of the Joint Board of Directors of the North Dakota Water and Pollution Control Conference (NDWPCC); North Dakota Water Environment Association (NDWEA); North Dakota Chapter of the American Public Works Association (NDCAPWA); North Dakota Section of the American Water Works Association (NDAWWA); and the North Dakota Chapter of the American Stormwater and Erosion Control Association (NASECA-ND) was held on January 5, 2022, online through Teams. A spreadsheet was generated indicating those in attendance and will be available upon request.

The meeting was called to order at 2:00 p.m. by NDWPCC Jim Lennington.

For the first order of business President Lennington called for a motion to dispense with the reading of the minutes from the October 12, 2021, minutes and approve the copy emailed to all board members. Dallas Grossman so moved, Jake Schafer seconded, and the motion carried.

Next, President Lennington called for the Treasurer's Report. Shawn Heinle read the 2021 NDWPCC year-end financial report, which showed a net loss of \$19,443.14 and total assets of \$125,823.68. President Quamme asked for any discussion. Secretary Heinle explained that part of the deficit was due to publications of the Official Bulletin. The income from advertising was \$6,666.35, while the costs for publication was \$20,459.32. The board asked Secretary Heinle to do a comparison to the previous three-four years and send an email with the data to the board. President Lennington called for a motion to approve the Treasurer's Report. Jake Schafer so moved, Greg Wavra seconded, and the motion carried.

Next, President Lennington called for any old business. Secretary Heinle asked about in-person spring training for 2022 and topics. He indicated an email was send last November asking for presentations with no response. Several conference members said that the timing of the email was bad. Also, several members indicated the information in the email was not circulated to everyone. After further discussion the decision was made to have in-person training and to reissue the email asking for presentations with a one-week response time-table. Secretary Heinle also indicated that online training would also be available for operators. He indicated that many operators liked the flexibility the training offered.

Other old business included the previously discussed liability waiver for the conference. Jake Schafer said he approached several law firms on the subject. The firms indicated that the waiver would be relatively easy to create and then could be added to future registrations. Cost would be around \$500. Greg Wavra made a motion for Jake Schafer and Shawn Heinle to spend the \$500 on the liability waiver for conference activities with any potential changes to be presented at the May joint board meeting. Scott Schneider seconded. Motion passed.

Also, Jake Schafer discussed the purchase of replacement equipment as previously approved and the creation of an equipment replacement spreadsheet the was discussed in the previous meeting. The spreadsheet will be presented at the next board meeting.

President Lennington called for new business. Secretary Heinle asked about the next board meeting in May, whether it will still be in-person in Bismarck. The was a variety of discussion on the subject, including the possibility of broadcasting the meeting for those who would not be able to attend. Jake Schafer said it would be possible to set up. This then led to a discussion on if the in-person meeting was even necessary since many of the other boards are holding their meetings virtually. Luci Snowden proposed having the in-person meeting, with those unable to attend emailing Secretary Heinle. This was agreed upon by the group.

President Lennington then called for a motion to adjourn. Motion made by Greg Wavra, seconded by Marty Haroldson. Meeting adjourned.

The meeting adjourned at 2:59 p.m.

Respectfully submitted,

Shawn Heinle Secretary/Treasurer

SH:II







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#### U.S. ENVIRONMENTAL PROTECTION AGENCY-WaterISAC ADVISORY

To: Water and Wastewater Systems, SLTT Governments and Private Sector Stakeholders

#### (TLP:AMBER) Cybersecurity Recommendations in Consideration of the CISA/FBI/NSA Advisory on Russian State-Sponsored Cyber Operations Against U.S. Critical Infrastructure

On December 16, 2021, the Cybersecurity and Infrastructure Security Agency (CISA), FBI, and the National Security Agency (NSA) issued a joint advisory on Russian state-sponsored cyber operations against United States critical infrastructure (see attachment for advisory AA21-350B).

#### What is the Purpose of the CISA/FBI/NSA Joint Advisory?

The joint advisory describes commonly observed tactics, techniques, and procedures; detection actions; incident response guidance; and mitigations. It is intended to help critical infrastructure reduce the risk presented by these threats and to encourage the adoption of a heightened state of awareness during the holidays (a time when many disconnect from work).

The joint advisory complemented a December 15, 2021 CISA Insights publication - <u>Preparing</u> <u>For and Mitigating Potential Cyber Threats</u>. It asserted that due to persistent cyber-threats from sophisticated actors, including nation-states and their proxies, critical infrastructure owners and operators should take immediate steps to strengthen their computer network defenses. These actors have the capability to leverage network access for targeted operations with the potential to disrupt critical infrastructure functions.

#### What Actions are Recommended for Water and Wastewater Systems?

Water and wastewater system owners and operators should review the attached joint advisory and assess how to apply the recommended detection, incident response, and mitigation actions to their operations. Key actions for water and wastewater systems include the following:

- <u>Require Strong, Unique Passwords</u>. Malicious cyber actors repeatedly use stolen or easily guessed credentials. Consider forcing a global reset of all passwords in your environment before staff begin taking time off.
- Implement Multi-Factor Authentication. After changing passwords, make implementing multi-factor authentication (MFA) a priority. MFA significantly reduces your risk from almost all opportunistic attempts to gain entry into your systems.
- 3) <u>Address known exploited vulnerabilities</u>. This could include patching and/or additional controls such as network segmentation to protect vulnerable devices that cannot effectively be patched. CISA maintains a catalog of <u>Known Exploited Vulnerabilities</u> that utilities are encouraged to review to identify vulnerable systems. Also, prioritize network segmentation to prevent unauthorized access to your operational technology (OT) systems from the internet and to reduce connectivity between OT and vulnerable information technology (IT) systems.
- Surge Support. Identify surge support for responding to an incident. Malicious cyber actors are known to target organizations on weekends and holidays when there are gaps in organizational cybersecurity.

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- 5) <u>Network/Systems Awareness</u>. Be alert for unusual behavior in OT and IT systems, such as unexpected reboots of digital controllers and other OT hardware and software, and delays or disruptions in communication with field equipment or other OT devices. Enhance logging to investigate anomalous activity – including collecting more logs and increasing storage capacity and retention time.
- 6) **Backup Data**. Implement and test data backup procedures on both IT and OT networks and ensure copies of backups are isolated (stored offline) from the network.
- 7) **Incident Response Plans.** Create, maintain, and exercise a cyber incident response and continuity of operations plans.
- Manual Operations. Have a resilience plan that addresses how to operate your system if you lose access to or control of critical OT or IT systems – including the ability to sustain manual operations for extended periods.

#### How Can I Learn More About the CISA/FBI/NSA Joint Advisory?

WaterISAC and EPA, in conjunction with water sector associations, will hold a TLP:AMBER webinar on the dates/times listed below to present and discuss the joint advisory. The webinar is intended for water and wastewater system owners and operators, along with state, local, tribal, and territorial (SLTT) government officials and private sector organizations that directly support water and wastewater system operations. Registration links for the webinar are provided. For those unable to join live, the webinar will be recorded and posted to the WaterISAC website for members and trial members.

- Date 1: Wednesday, December 29, 2021, 2:00 3:00 pm EST. Register: <u>https://attendee.gotowebinar.com/register/8355582904364747792</u>
- Date 2: Wednesday, January 5, 2022, 2:00 3:00 pm EST. Register: <u>https://attendee.gotowebinar.com/register/5595566826088940559</u>

#### Additional Resources

- Protecting Against Malicious Cyber Activity before the Holidays (White House; 12/16/21)
- Joint Cybersecurity Advisory Ongoing Cyber Threats to U.S. Water and Wastewater Systems (CISA, FBI, NSA, EPA; 10/14/21)
- WaterISAC's 15 Cybersecurity Fundamentals for Water and Wastewater Utilities
- U.S. EPA Cybersecurity Best Practices for the Water Sector
- <u>AWWA Resources on Cybersecurity</u>

#### WaterISAC Incident Reporting

WaterISAC encourages all utilities that have experienced malicious or suspicious activity to email <u>analyst@waterisac.org</u>, call 866-H2O-ISAC, or use <u>the confidential online incident</u> <u>reporting form</u>. Reporting to WaterISAC helps utilities and stakeholders stay aware of the threat environment of the sector.

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Product ID: A20-350B December 16, 2021

### Understanding and Mitigating Russian State-Sponsored Cyber Threats to U.S. Critical Infrastructure

### SUMMARY

This joint Cybersecurity Advisory (CSA)—authored by the Cybersecurity and Infrastructure Security Agency (CISA), Federal Bureau of Investigation (FBI), and National Security Agency (NSA)—provides an overview of Russian statesponsored cyber operations; commonly observed tactics, techniques, and procedures (TTPs); detection actions; incident response guidance; and mitigations. This overview is intended to help the cybersecurity community reduce the risk presented by these threats.

CISA, the FBI, and NSA encourage the cybersecurity community—especially critical infrastructure network defenders—to adopt a heightened state of awareness and to conduct proactive threat hunting, as outlined in the <u>Detection</u> section. Additionally, CISA, the FBI, and NSA strongly urge Actions critical infrastructure organizations should implement to immediately strengthen their cyber posture.

- Patch all systems. Prioritize patching <u>known exploited</u> <u>vulnerabilities</u>.
- Implement multi-factor authentication.
- Use antivirus software.
- Develop internal contact lists and surge support.

network defenders to implement the recommendations listed below and detailed in the <u>Mitigations</u> section. These mitigations will help organizations improve their functional resilience by reducing the risk of compromise or severe business degradation.

1. **Be prepared**. Confirm reporting processes and minimize personnel gaps in IT/IO security coverage. Create, maintain, and exercise a cyber incident response plan, resilience plan, and

To report suspicious or criminal activity related to information found in this Joint Cybersecurity Advisory, contact your local FBI field office at <a href="www.fbi.gov/contact-us/field">www.fbi.gov/contact-us/field</a>, or the FBI's 24/7 Cyber Watch (CyWatch) at (855) 292-3937 or by e-mail at <a href="CyWatch@fbi.gov">CyWatch@fbi.gov</a>. When available, please include the following information regarding the incident: date, time, and location of the incident; type of activity; number of people affected; type of equipment used for the activity; the name of the submitting company or organization; and a designated point of contact. To request incident response resources or technical assistance related to these threats, contact CISA at <u>CISAServiceDesk@cisa.dhs.gov</u>. For NSA client requirements or general cybersecurity inquiries, contact the Cybersecurity Requirements Center at 410-854-4200 or <a href="Cybersecurity Requests@nsa.gov">Cybersecurity Requests@nsa.gov</a>.

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continuity of operations plan so that critical functions and operations can be kept running if technology systems are disrupted or need to be taken offline.

- Enhance your organization's cyber posture. Follow best practices for identity and access management, protective controls and architecture, and vulnerability and configuration management.
- Increase organizational vigilance. Stay current on reporting on this threat. <u>Subscribe</u> to CISA's <u>mailing list and feeds</u> to receive notifications when CISA releases information about a security topic or threat.

CISA, the FBI, and NSA encourage critical infrastructure organization leaders to review CISA Insights: <u>Preparing for and Mitigating Cyber Threats</u> for information on reducing cyber threats to their organization.

#### **TECHNICAL DETAILS**

**Note:** this advisory uses the MITRE ATT&CK® for Enterprise framework, version 10. See the <u>ATT&CK for Enterprise</u> for all referenced threat actor tactics and techniques.

Historically, Russian state-sponsored advanced persistent threat (APT) actors have used common but effective tactics—including spearphishing, brute force, and exploiting known vulnerabilities against accounts and networks with weak security—to gain initial access to target networks. Vulnerabilities known to be exploited by Russian state-sponsored APT actors for initial access include:

- CVE-2018-13379 FortiGate VPNs
- <u>CVE-2019-1653</u> Cisco router
- <u>CVE-2019-2725</u> Oracle WebLogic Server
- <u>CVE-2019-7609</u> Kibana
- <u>CVE-2019-9670</u> Zimbra software
- <u>CVE-2019-10149</u> Exim Simple Mail Transfer Protocol
- <u>CVE-2019-11510</u> Pulse Secure
- <u>CVE-2019-19781</u> Citrix
- <u>CVE-2020-0688</u> Microsoft Exchange
- <u>CVE-2020-4006</u> VMWare (note: this was a zero-day at time.)
- CVE-2020-5902 F5 Big-IP
- <u>CVE-2020-14882</u> Oracle WebLogic
- <u>CVE-2021-26855</u> Microsoft Exchange (Note: this vulnerability is frequently observed used in conjunction with <u>CVE-2021-26857</u>, <u>CVE-2021-26858</u>, and <u>CVE-2021-27065</u>)

Russian state-sponsored APT actors have also demonstrated sophisticated tradecraft and cyber capabilities by compromising third-party infrastructure, compromising third-party software, or developing and deploying custom malware. The actors have also demonstrated the ability to maintain persistent, undetected, long-term access in compromised environments—including cloud environments—by using legitimate credentials.

In some cases, Russian state-sponsored cyber operations against critical infrastructure organizations have specifically targeted operational technology (OT)/industrial control systems (ICS) networks with

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destructive malware. See the following advisories and alerts for information on historical Russian state-sponsored cyber-intrusion campaigns and customized malware that have targeted ICS:

- ICS Advisory <u>ICS Focused Malware Havex</u>
- ICS Alert Ongoing Sophisticated Malware Campaign Compromising ICS (Update E)
- ICS Alert Cyber-Attack Against Ukrainian Critical Infrastructure
- Technical Alert <u>CrashOverride Malware</u>
- CISA MAR <u>HatMan: Safety System Targeted Malware (Update B)</u>
- CISA ICS Advisory <u>Schneider Electric Triconex Tricon (Update B)</u>

Russian state-sponsored APT actors have used sophisticated cyber capabilities to target a variety of U.S. and international critical infrastructure organizations, including those in the Defense Industrial Base as well as the Healthcare and Public Health, Energy, Telecommunications, and Government Facilities Sectors. High-profile cyber activity publicly attributed to Russian state-sponsored APT actors by U.S. government reporting and legal actions includes:

- Russian state-sponsored APT actors targeting state, local, tribal, and territorial (SLTT) governments and aviation networks, September 2020, through at least December 2020. Russian state-sponsored APT actors targeted dozens of SLTT government and aviation networks. The actors successfully compromised networks and exfiltrated data from multiple victims.
- Russian state-sponsored APT actors' global Energy Sector intrusion campaign, 2011 to 2018. Russian state-sponsored APT actors conducted a multi-stage intrusion campaign in which they gained remote access to U.S. and international Energy Sector networks, deployed ICS-focused malware, and collected and exfiltrated enterprise and ICS-related data.
- The Russian General Staff Main Intelligence Directorate's (GRU's) Main Center of Special Technologies (GTsST) campaign against Ukrainian critical infrastructure, 2015 and 2016. GTsST or Unit 74455 has previously been attributed as <u>Sandworm Team</u> by Mandiant, VOODOO BEAR by CrowdStrike, and ELECTRUM by Dragos. GTsST actors conducted a cyberattack against Ukrainian energy distribution companies, leading to multiple companies experiencing unplanned power outages in December 2015. The actors deployed <u>BlackEnergy</u> malware to steal user credentials and used its destructive malware component, KillDisk, to make infected computers inoperable. In 2016, GTsST actors conducted a cyberintrusion campaign against a Ukrainian electrical transmission company and deployed <u>CrashOverride</u> malware specifically designed to attack power grids.

For more information on recent and historical Russian state-sponsored malicious cyber activity, see the referenced products below or the CISA webpage <u>cisa.gov/Russia</u>.

- Joint FBI-DHS-CISA CSA <u>Russian Foreign Intelligence Service (SVR) Cyber Operations:</u> <u>Trends and Best Practices for Network Defenders</u>
- Joint NSA-FBI-CISA CSA <u>Russian GRU Conducting Global Brute Force Campaign to</u> <u>Compromise Enterprise and Cloud Environments</u>
- Joint FBI-CISA CSA Russian APT Actors Compromise U.S. Government Targets

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- Joint CISA-FBI CSA <u>APT Actors Chaining Vulnerabilities against SLTT, Critical Infrastructure,</u> and Elections Organizations
- CISA's webpage <u>Remediating Networks Affected by the SolarWinds and Active</u> <u>Directory/M365 Compromise</u>
- CISA Alert <u>Russian Government Cyber Activity Targeting Energy Sector and Other Critical</u> <u>Infrastructure Sectors</u>
- CISA ICS: Alert Cyber-Attack Against Ukrainian Critical Infrastructure

Table 1 provides common, publicly known TTPs employed by Russian state-sponsored APT actors, which map to the MITRE ATT&CK for Enterprise framework, version 10. **Note**: these lists are not intended to be all inclusive. Russian state-sponsored actors have modified their TTPs before based on public reporting.[1] Therefore, CISA, the FBI, and NSA anticipate the Russian state-sponsored actors may modify their TTPs as they deem necessary to reduce their risk of detection.

Tactic	Technique	Procedure	
Reconnaissance [TA0043]	Active Scanning: Vulnerability Scanning [T1595.002]	Russian state-sponsored APT actors have performed large- scale scans in an attempt to find vulnerable servers.	
	Phishing for Information [ <u>T1598]</u>	Russian state-sponsored APT actors have conducted spearphishing campaigns to gain credentials of target networks.	
Resource Development [TA0042]	Develop Capabilities: Malware [ <u>T1587.001</u> ]	Russian state-sponsored APT actors have developed and deployed malware, including ICS-focused destructive malware.	
Initial Access [TA0001]	Exploit Public Facing Applications [T1190]	Russian state-sponsored APT actors use publicly known vulnerabilities, as well as zero-days, in internet-facing systems to gain access to networks.	
	Supply Chain Compromise: Compromise Software Supply Chain [T1195.002]	Russian state-sponsored APT actors have gained initial access to victim organizations by compromising trusted third- party software. Notable incidents include M.E.Doc accounting software and SolarWinds Orion.	
Execution [TA0002]	Command and Scripting Interpreter: PowerShell [T1059.003] and Windows Command Shell [T1059.003]	Russian state-sponsored APT actors have used cmd.exe to execute commands on remote machines. They have also used PowerShell to create new tasks on remote machines, identify configuration settings, exfiltrate data, and to execute other commands.	

Table 1: Common Tactics and Techniques Employed by Russian State-Sponsored APT Actors

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Tactic	Technique	Procedure	
Persistence [TA0003]	Valid Accounts [T1078]	Russian state-sponsored APT actors have used credentials of existing accounts to maintain persistent, long-term access to compromised networks.	
Credential Access [TA0006]	Brute Force: Password Guessing [T1110.001] and Password Spraying [T1110.003]	Russian state-sponsored APT actors have conducted brute- force password guessing and password spraying campaigns.	
	OS Credential Dumping: NTDS [T1003.003]	Russian state-sponsored APT actors have exfiltrated credentials and exported copies of the Active Directory database ntds.dit.	
	Steal or Forge Kerberos Tickets: Kerberoasting [T1558.003]	Russian state-sponsored APT actors have performed "Kerberoasting," whereby they obtained the Ticket Granting Service (TGS) Tickets for Active Directory Service Principal Names (SPN) for offline cracking.	
	Credentials from Password Stores [T1555]	Russian state-sponsored APT actors have used previously compromised account credentials to attempt to access Group Managed Service Account (gMSA) passwords.	
	Exploitation for Credential Access [T1212]	Russian state-sponsored APT actors have exploited Windows Netlogon vulnerability <u>CVE-2020-1472</u> to obtain access to Windows Active Directory servers.	
	Unsecured Credentials: Private Keys [T1552.004]	Russian state-sponsored APT actors have obtained private encryption keys from the Active Directory Federation Services (ADFS) container to decrypt corresponding SAML signing certificates.	
Command and Control [TA0011]	Proxy: Multi-hop Proxy [T1090.003]	Russian state-sponsored APT actors have used virtual private servers (VPSs) to route traffic to targets. The actors often use VPSs with IP addresses in the home country of the victim to hide activity among legitimate user traffic.	

For additional enterprise TTPs used by Russian state-sponsored APT actors, see the ATT&CK for Enterprise pages on <u>APT29</u>, <u>APT28</u>, and the <u>Sandworm Team</u>, respectively. For information on ICS TTPs see the <u>ATT&CK for ICS</u> pages on the <u>Sandworm Team</u>, <u>BlackEnergy</u> malware, <u>CrashOveride</u> malware, BlackEnergy's <u>KillDisk</u> component, and <u>NotPetya</u> malware.

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#### DETECTION

Given Russian state-sponsored APT actors demonstrated capability to maintain persistent, long-term access in compromised enterprise and cloud environments, CISA, the FBI, and NSA encourage all critical infrastructure organizations to:

- Implement robust log collection and retention. Without a centralized log collection and monitoring capability, organizations have limited ability to investigate incidents or detect the threat actor behavior described in this advisory. Depending on the environment, examples include:
  - o Native tools such as M365's Sentinel.
  - Third-party tools, such as Sparrow, Hawk, or CrowdStrike's Azure Reporting Tool (CRT), to review Microsoft cloud environments and to detect unusual activity, service principals, and application activity. Note: for guidance on using these and other detection tools, refer to CISA Alert <u>Detecting Post-Compromise Threat Activity in</u> <u>Microsoft Cloud Environments</u>.
- Look for behavioral evidence or network and host-based artifacts from known Russian state-sponsored TTPs. See table 1 for commonly observed TTPs.
  - To detect password spray activity, review authentication logs for system and application login failures of valid accounts. Look for multiple, failed authentication attempts across multiple accounts.
  - To detect use of compromised credentials in combination with a VPS, follow the below steps:
    - Look for suspicious "impossible logins," such as logins with changing username, user agent strings, and IP address combinations or logins where IP addresses do not align to the expected user's geographic location.
    - Look for one IP used for multiple accounts, excluding expected logins.
    - Look for "impossible travel." Impossible travel occurs when a user logs in from multiple IP addresses that are a significant geographic distance apart (i.e., a person could not realistically travel between the geographic locations of the two IP addresses during the time period between the logins). Note: implementing this detection opportunity can result in false positives if legitimate users apply VPN solutions before connecting into networks.
    - Look for processes and program execution command-line arguments that may indicate credential dumping, especially attempts to access or copy the ntds.dit file from a domain controller.
    - Look for suspicious privileged account use after resetting passwords or applying user account mitigations.
    - Look for unusual activity in typically dormant accounts.
    - Look for unusual user agent strings, such as strings not typically associated with normal user activity, which may indicate bot activity.

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- For organizations with OT/ICS systems:
  - Take note of unexpected equipment behavior; for example, unexpected reboots of digital controllers and other OT hardware and software.
  - Record delays or disruptions in communication with field equipment or other OT devices. Determine if system parts or components are lagging or unresponsive.

#### **INCIDENT RESPONSE**

Organizations detecting potential APT activity in their IT or OT networks should:

- 1. Immediately isolate affected systems.
- 2. Secure backups. Ensure your backup data is offline and secure. If possible, scan your backup data with an antivirus program to ensure it is free of malware.
- 3. Collect and review relevant logs, data, and artifacts.
- 4. Consider soliciting support from a third-party IT organization to provide subject matter expertise, ensure the actor is eradicated from the network, and avoid residual issues that could enable follow-on exploitation.
- Report incidents to <u>CISA</u> and/or the FBI via your <u>local FBI field office</u> or the FBI's 24/7 CyWatch at (855) 292-3937 or <u>CyWatch@fbi.gov</u>.

**Note**: for OT assets, organizations should have a resilience plan that addresses how to operate if you lose access to—or control of—the IT and/or OT environment. Refer to the <u>Mitigations</u> section for more information.

See the joint advisory from Australia, Canada, New Zealand, the United Kingdom, and the United States on <u>Technical Approaches to Uncovering and Remediating Malicious Activity</u> for guidance on hunting or investigating a network, and for common mistakes in incident handling. CISA, the FBI, and NSA encourage critical infrastructure owners and operators to see CISA's <u>Federal Government</u> <u>Cybersecurity Incident and Vulnerability Response Playbooks</u>. Although tailored to federal civilian branch (FCEB) agencies, these playbooks provide operational procedures for planning and conducting cybersecurity incident and vulnerability response activities and detail each step for both incident and vulnerability response.

**Note**: organizations should document incident response procedures in a cyber incident response plan, which organizations should create and exercise (as noted in the <u>Mitigations</u> section).

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#### MITIGATIONS

CISA, the FBI, and NSA encourage all organizations to implement the following recommendations to increase their cyber resilience against this threat.

#### **Be Prepared**

#### **Confirm Reporting Processes and Minimize Coverage Gaps**

- Develop internal contact lists. Assign main points of contact for a suspected incident as well
  as roles and responsibilities and ensure personnel know how and when to report an incident.
- Minimize gaps in IT/OT security personnel availability by identifying surge support for responding to an incident. Malicious cyber actors are <u>known to target organizations on</u> <u>weekends and holidays</u> when there are gaps in organizational cybersecurity—critical infrastructure organizations should proactively protect themselves by minimizing gaps in coverage.
- Ensure IT/OT security personnel monitor key internal security capabilities and can identify anomalous behavior. Flag any identified IOCs and TTPs for immediate response. (See table 1 for commonly observed TTPs).

### *Create, Maintain, and Exercise a Cyber Incident Response, Resilience Plan, and Continuity of Operations Plan*

- Create, maintain, and exercise a cyber incident response and continuity of operations plan.
- Ensure personnel are familiar with the key steps they need to take during an incident and are
  positioned to act in a calm and unified manner. Key questions:
  - Do personnel have the access they need?
  - Do they know the processes?
- For OT assets/networks,
  - Identify a resilience plan that addresses how to operate if you lose access to—or control of—the IT and/or OT environment.
    - Identify OT and IT network interdependencies and develop workarounds or manual controls to ensure ICS networks can be isolated if the connections create risk to the safe and reliable operation of OT processes. Regularly test contingency plans, such as manual controls, so that safety critical functions can be maintained during a cyber incident. Ensure that the OT network can operate at necessary capacity even if the IT network is compromised.
  - Regularly test manual controls so that critical functions can be kept running if ICS or OT networks need to be taken offline.
  - Implement data backup procedures on both the IT and OT networks. Backup procedures should be conducted on a frequent, regular basis. Regularly test backup procedures and ensure that backups are isolated from network connections that could enable the spread of malware.

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 In addition to backing up data, develop recovery documents that include configuration settings for common devices and critical OT equipment. This can enable more efficient recovery following an incident.

#### Enhance your Organization's Cyber Posture

CISA, the FBI, and NSA recommend organizations apply the best practices below for identity and access management, protective controls and architecture, and vulnerability and configuration management.

#### Identity and Access Management

- Require multi-factor authentication for all users, without exception.
- Require accounts to have strong passwords and do not allow passwords to be used across multiple accounts or stored on a system to which an adversary may have access.
- Secure credentials. Russian state-sponsored APT actors have demonstrated their ability to maintain persistence using compromised credentials.
  - Use virtualizing solutions on modern hardware and software to ensure credentials are securely stored.
  - o Disable the storage of clear text passwords in LSASS memory.
  - Consider disabling or limiting New Technology Local Area Network Manager (NTLM) and WDigest Authentication.
  - Implement Credential Guard for Windows 10 and Server 2016 (Refer to <u>Microsoft:</u> <u>Manage Windows Defender Credential Guard</u> for more information). For Windows Server 2012R2, enable Protected Process Light for Local Security Authority (LSA).
  - Minimize the AD attack surface to reduce malicious ticket-granting activity. Malicious activity such as "Kerberoasting" takes advantage of Kerberos' TGS and can be used to obtain hashed credentials that attackers attempt to crack.
- Set a <u>strong</u> password policy for service accounts.
- Audit Domain Controllers to log successful Kerberos TGS requests and ensure the events are monitored for anomalous activity.
  - Secure accounts.
  - Enforce the principle of least privilege. Administrator accounts should have the minimum permission they need to do their tasks.
  - Ensure there are unique and distinct administrative accounts for each set of administrative tasks.
  - Create non-privileged accounts for privileged users and ensure they use the non-privileged accounts for all non-privileged access (e.g., web browsing, email access).

#### **Protective Controls and Architecture**

 Identify, detect, and investigate abnormal activity that may indicate lateral movement by a threat actor or malware. Use network monitoring tools and host-based logs and monitoring tools, such as an endpoint detection and response (EDR) tool. EDR tools are particularly

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useful for detecting lateral connections as they have insight into common and uncommon network connections for each host.

- Enable strong spam filters.
  - o Enable strong spam filters to prevent phishing emails from reaching end users.
  - Filter emails containing executable files to prevent them from reaching end users.
  - Implement a user training program to discourage users from visiting malicious websites or opening malicious attachments.

**Note**: CISA, the FBI, and NSA also recommend, as a longer-term effort, that critical infrastructure organizations implement network segmentation to separate network segments based on role and functionality. Network segmentation can help prevent lateral movement by controlling traffic flows between—and access to—various subnetworks.

- Appropriately implement network segmentation between IT and OT networks. Network segmentation limits the ability of adversaries to pivot to the OT network even if the IT network is compromised. Define a demilitarized zone that eliminates unregulated communication between the IT and OT networks.
- Organize OT assets into logical zones by taking into account criticality, consequence, and operational necessity. Define acceptable communication conduits between the zones and deploy security controls to filter network traffic and monitor communications between zones. Prohibit ICS protocols from traversing the IT network.

#### Vulnerability and Configuration Management

- Update software, including operating systems, applications, and firmware on IT network assets, in a timely manner. Prioritize patching <u>known exploited vulnerabilities</u>, especially those CVEs identified in this CSA, and then critical and high vulnerabilities that allow for remote code execution or denial-of-service on internet-facing equipment.
  - Consider using a centralized patch management system. For OT networks, use a riskbased assessment strategy to determine the OT network assets and zones that should participate in the patch management program.
  - Consider signing up for CISA's <u>cyber hygiene services</u>, including vulnerability scanning, to help reduce exposure to threats. CISA's vulnerability scanning service evaluates external network presence by executing continuous scans of public, static IP addresses for accessible services and vulnerabilities.
- Use industry recommended antivirus programs.
  - Set antivirus/antimalware programs to conduct regular scans of IT network assets using up-to-date signatures.
  - Use a risk-based asset inventory strategy to determine how OT network assets are identified and evaluated for the presence of malware.
- Implement rigorous configuration management programs. Ensure the programs can track and mitigate emerging threats. Review system configurations for misconfigurations and security weaknesses.

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- Disable all unnecessary ports and protocols
  - Review network security device logs and determine whether to shut off unnecessary ports and protocols. Monitor common ports and protocols for command and control (C2) activity.
  - Turn off or disable any unnecessary services (e.g., PowerShell) or functionality within devices.
- Ensure OT hardware is in read-only mode.

**Increase Organizational Vigilance** 

• Regularly review reporting on this threat. Consider <u>signing up</u> for CISA notifications to receive timely information on current security issues, vulnerabilities, and high-impact activity.

#### RESOURCES

- For more information on Russian state-sponsored malicious cyber activity, refer to cisa.gov/Russia.
- Refer to CISA Analysis Report <u>Strengthening Security Configurations to Defend Against</u> <u>Attackers Targeting Cloud Services</u> for steps for guidance on strengthening your organizations cloud security practices.
- Leaders of small businesses and small and local government agencies should see <u>CISA's</u> <u>Cyber Essentials</u> for guidance on developing an actionable understanding of implementing organizational cybersecurity practices.
- Critical infrastructure owners and operators with OT/ICS networks, should review the following resources for additional information:
  - NSA and CISA joint CSA NSA and CISA Recommend Immediate Actions to Reduce Exposure Across Operational Technologies and Control Systems
  - CISA factsheet Rising Ransomware Threat to Operational Technology Assets for additional recommendations.

#### **REWARDS FOR JUSTICE PROGRAM**

If you have information on state-sponsored Russian cyber operations targeting U.S. critical infrastructure, contact the Department of State's Rewards for Justice Program. You may be eligible for a reward of up to \$10 million, which DOS is offering for information leading to the identification or location of any person who, while acting under the direction or control of a foreign government, participates in malicious cyber activity against U.S. critical infrastructure in violation of the Computer Fraud and Abuse Act (CFAA). Contact +1-202-702-7843 on WhatsApp, Signal, or Telegram, or send information via the Rewards for Justice secure Tor-based tips line located on the Dark Web. For more details refer to rewardsforjustice.net/malicious cyber activity.

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#### CAVEATS

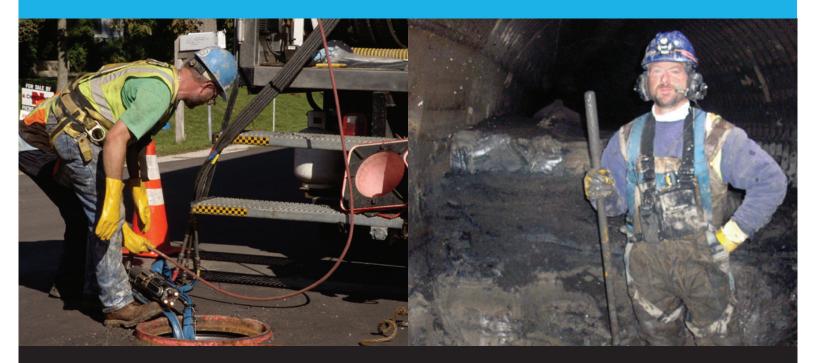
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#### REFERENCES

[1] Joint NCSC-CISA UK Advisory: Further TTPs Associated with SVR Cyber Actors https://www.ncsc.gov.uk/news/joint-advisory-further-ttps-associated-with-svr-cyber-actors

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#### MEMORANDUM

TO: North Dakota Public Water Systems (PWS)

FROM: Division of Municipal Facilities – Drinking Water Program

RE: North Dakota Backflow Prevention and Cross Connection Control Program

DATE: September 1, 2021

As you know, North Dakota Administrative Code states that all public water systems need to provide cross-connection control within their water supply systems. The DEQ has been more flexible in enforcing this regulation in the past, however, effective April 1, 2022, the state will increase its emphasis on compliance and enforcement of this regulation. In the future, compliance (or lack of) will be indicated on your sanitary surveys.

All Community and Non-Transient PWSs will need a written Backflow Prevention and Cross Connection Control (BPCCC) containment program. The BPCCC containment program will help protect drinking water from backflow hazards. In addition to the required containment program, PWSs may voluntarily develop a BPCCC comprehensive program, which is industry standard best practice, to protect against all backflow hazards. Details about the required and voluntary programs, as well as available trainings and dates are available at NDDEQ's website at <a href="https://deq.nd.gov/MF/BPCCC/">https://deq.nd.gov/MF/BPCCC/</a>

North Dakota Administrative Code (NDAC) 33.1-17-01-19 (Protection of Public Water Systems) requires that water suppliers provide cross-connection control within their water supply systems. Commercial and residential facilities are required to protect the potable water supply in accordance with the local jurisdictional plumbing codes. If there is no local code, then the North Dakota Plumbing Code applies. The BPCCC program will ensure that PWSs are compliant with the regulations in NDAC 33.1-17-01-19.

NDAC 33.1-17-01-19 prohibits the installation or permitting of cross connections **except** when approved by the authority having jurisdiction and suitable protective devices are installed, tested, and maintained on a yearly schedule to ensure proper operation.

To develop their mandatory BPCCC containment programs, PWSs will be required to survey their systems to identify all potential cross connections that occur within publicly owned buildings or properties (city hall, fire station, etc.). They must then ensure all such hazards are protected through the proper backflow prevention device or assemblies. This will enable the **PWS to meet the basic containment program requirement.** PWSs may elect to develop even more robust BPCCC comprehensive programs on a voluntary basis.

If you have any questions concerning this memorandum, contact Jacob Schafer (701) 328-6375 or Shawn Heinle (701) 328-6627.

Drinking Water F	Program Directory	
Program Administrator	Greg Wavra	701-328-5257
Acrylamide and Epichlorohydrin Rule	Jacob Stokes	701-328-6622
Arsenic Rule	Jacob Stokes	701-328-6622
Backflow Prevention Cross-Connection Control Program	Jacob Schafer	701-328-6375
Consumer Confidence Reports	LeeAnn Tillotson	701-328-5293
Disinfectant/Disinfection Byproducts Rule (TTHM, HAA5) Stage 1 and Stage 2 Rule	Olivia Griffith	701-328-6624
Electronic Reporting Information System (ERIS)	All Staff	701-328-5211
Filter and Backwash Recycle Rule	Jacob Stokes	701-328-6622
Fluoride Addition	Stacey Herreid	701-328-5287
Groundwater Rule	Maggie Siebel Jacob Stokes	701-328-5231 701-328-6622
Inspections: Northeast	Emily Christensen	701-328-5296
Inspections: Northwest	Mike Trythall	701-328-5269
Inspections: East	Jacob Schafer	701-328-6375
Inspections: South Central	Marlon Bell	701-328-6623
Lead and Copper Rule	Sandy Washek	701-328-5190
Surface Water Treatment Rule: Interim Enhanced, Long Term 1 Enhanced, Long Term 2 Enhanced	Stacey Herreid Mike Trythall	701-328-5287 701-328-5269
Microscopic Particulate Analysis (MPA)	Jacob Stokes	701-328-6622
Nitrate/Nitrite Program	Jacob Stokes	701-328-6622
Operator Certification	Craig Bartholomay	701-328-6626
Operator Expense Reimbursement/Public Notice Rule	LeeAnn Tillotson	701-328-5293
Operator Training	Shawn Heinle	701-328-6627
Pesticides (SOCs)	Olivia Griffith	701-328-6624
Primary and Secondary Inorganics	Jacob Stokes	701-328-6621
Public Water System Updates (changes to source, treatment, contact, etc.)	Maggie Siebel	701-328-5231
Radionuclide Rule: Gross Alpha, Total Radium, Uranium	Stacey Herreid	701-328-5287
Revised Total Coliform Rule Level 1 and 2 Assessments	Maggie Siebel Josh Seerup	701-328-5231 701-328-5257
Unregulated Contaminant Monitoring	LeeAnn Tillotson	701-328-5293
Volatile Organic Chemicals (VOCs)	Mike Trythall	701-328-5269
Central Phone: 701-328-5211		Fax: 701-328-5200
North Dakota Pollutant Discharge El	limination System Program	Directory
Program Administrator	Marty Haroldson	701-328-5234
Animal Feeding Operations	Brady Espe Rachel Strommen	701-328-5228 701-328-5244
Biosolids	Sarah Waldron-Feld	701-328-5234
Construction/Industrial Stormwater	Dallas Grossman Sam Devries	701-328-5242 701-328-5236
Dewatering and Hydrostatic Testing	Sarah Waldron-Feld	701-328-5237
Discharge Monitoring Reports (DMRs)	All Staff	701-328-5210
DMR Quality Assurance (QA) Study	Marty Haroldson	701-328-5234
Industrial Pretreatment	Montana Kruske	701-328-5172
Inspections	All Staff	701-328-5210
Lagoon Overflows/Releases/Spills	All Staff	701-328-5210

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Sam Devries

All Staff

Sam Devries

All Staff

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Septic Pumper

Public Notices/NDPDES Permits

Wastewater Discharge Reviews

Central Phone: 701-328-5210

### RETIREMENT

Gregg Stewart, North Dakota Department of Environmental Quality Inspector, will be retiring this February. Gregg has served as the inspector of the Northeast region of the state of North Dakota for many years. He has been an employee of the state of North Dakota for 29 years. He now plans to spend his time with his wife, kids, grandkids, and continuing to run his business Stewart Apiaries. His time will be split between California and North Dakota. His fellow employees in the Department of Environmental Quality wish him well on his next adventure.



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