

ENVIRONMENTAL PROTECTION DIVISION

LCRR Service Line Inventory Developing a SLI and Investigating Unknowns

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LEAD AND COPPER RULE REVISIONS (LCRR)

What is the LCRR?

- Published by EPA on January 15, 2021 (40 CFR §141.80-93)
- Establishes Service Line Inventory (SLI)
- Other changes:
 - Lead and Copper Tap Monitoring*
 - Lead Service Line Replacement (LSLR)*
 - Testing in Elementary Schools and Licensed Childcare Facilities*



Disclaimer

This document provides recommendations to public water systems in developing and maintaining a service line inventory. The guidance within this document can be used to comply with the requirements under the Lead and Copper Rule Revisions (LCRR) that are in effect at the time of document publication. As described in the Environmental Protection Agency's (EPA's) Federal Register notice of December 17, 2021 ("Notification of conclusion of review"), EPA intends to publish a proposal to revise the LCRR and take final action on the proposal by October 16, 2024, but EPA does not expect to propose changes to the requirements for information to be submitted in the initial service line inventory. However, the rulemaking could include changes to the requirements for inventory updates (USEPA, 2021a). This guidance

EPA's Guidance for Developing and Maintaining a Service Line Inventory (Aug 2022)



LEAD AND COPPER RULE REVISIONS (LCRR)

Lead and Copper Rule Improvements (LCRI)

- Expected proposed rulemaking:
 - Requirement to <u>replace all</u> <u>Lead Service Lines</u> (LSLs)
 - New compliance tap monitoring requirements
 - New action and trigger levels
- Initial Service Line Inventory requirements to remain the same





SERVICE LINE INVENTORY (SLI) OVERVIEW

Who

- Community Water Systems (CWSs)
- Non-Transient Non-Community Water Systems (NTNCWSs)

What

- Initial Service
 Line Inventory
- All service lines
 (SLs) regardless
 of classification

When

- October 16, 2024
- Update due July1 each year



SERVICE LINE INVENTORY (SLI) OVERVIEW

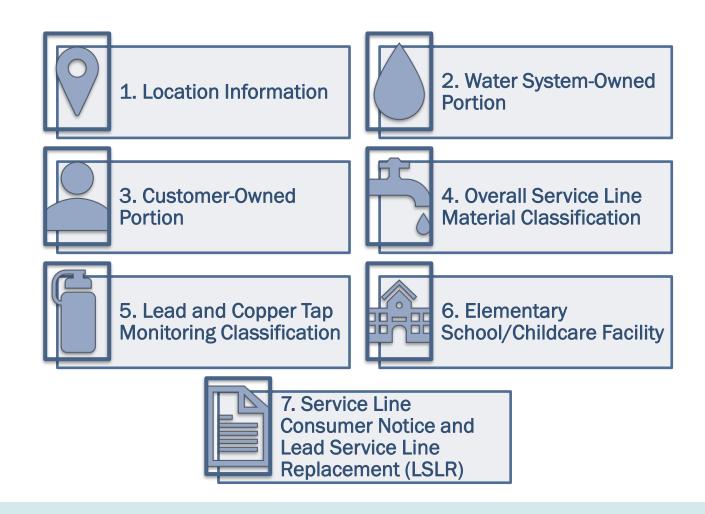
Public Outreach Requirements

- All water systems must make their SLIs publicly available
 - Population ≥ 50,000 available online
 - CCRs must indicate where customers can find their SLI or get a copy
- Service Line Consumer Notices
 - within 30 days of submitting the SLI
 - Proof/Certification due to the GA EPD each year on or before July 1





7 ELEMENTS OF THE GA EPD LCRR SERVICE LINE INVENTORY

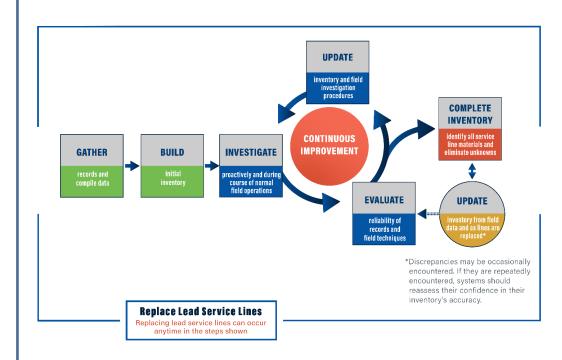




SERVICE LINE INVENTORY (SLI) DEVELOPMENT

Process by which a water system will approach and develop a Service Line Inventory

- expected level of effort
- II. availability of resources
- The Service Line Inventory is a *living dataset*
 - The number of unknowns in the inventory should decrease as systems gather new information
 - Identify and track information on service line material as they are encountered during routine operations
- Consider developing Standard Operating Procedures (SOPs) or modifying existing SOPs



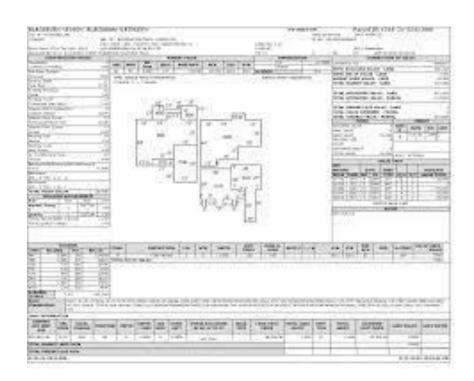
Source: Guidance for Developing and Maintaining a Service Line Inventory (USEPA, 2022).



INITIAL SCREENING PROCESS

Use of available historical documentation to assist in narrowing the initial dataset (Service Lines)

- Building Records
- Tax Records
- Internal Reports (Service Line Diameter)
- Local/State Codes and Ordinances
- Service lines installed on or after January 1, 1990 can be classified as Non-Lead





Starting Dataset

Initial Service Line List

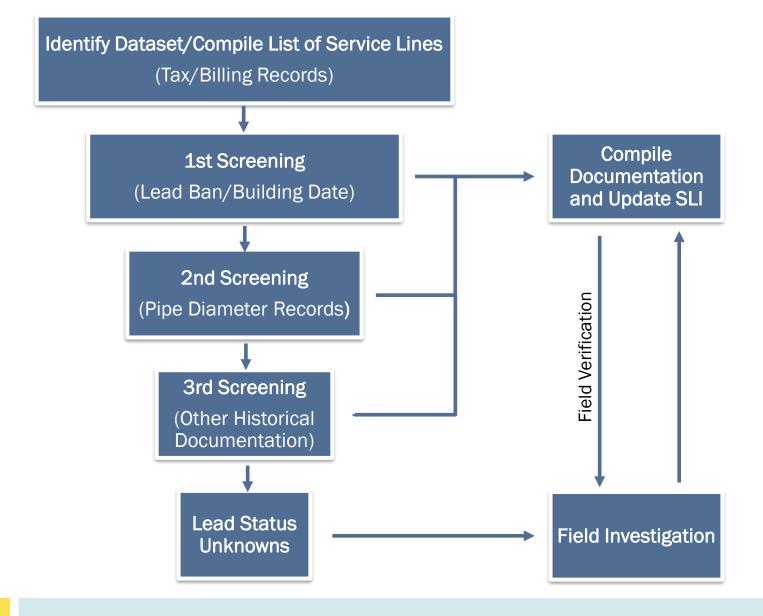
Lead Ban/Year Built

Local Ordinance or Code, Building Records

Pipe Diameter and Other Historical Records

Lead Status Unknown Investigation Needed







FIELD INVESTIGATIONS

Lead Service Line Replacements (LSLR) will be based on the Initial Service Line Inventory Overall Service Line Classifications

- Lead Status Unknown will be treated like Lead and subject to the LSLR schedule determined by the Lead and Copper Rule Revisions (LCRI)
 - Water systems should minimize the number of Lead Status
 Unknown service lines on the Initial Service Line Inventory through field investigations
- Water systems should prioritize certain areas for Field Investigation and Lead Service Line Replacement



FIELD INVESTIGATIONS

When conducting Field Investigations consider:

- 1. Completeness/Accuracy of Historical Documentation
- 2. Normal/Routine Operations (Meter Replacements, Maintenance, Complaints)
- 3. Previous Investigations
- 4. Number of Lead Status Unknown
- 5. Resources Needed (Manpower, Funding, Time, Effort)

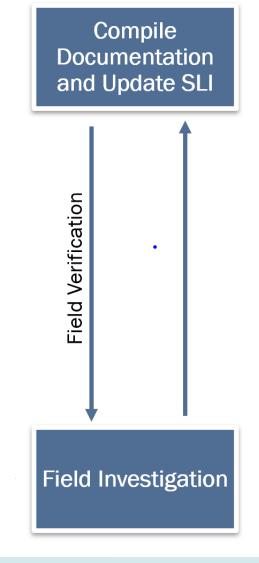
*When prioritizing Field Investigations consider:

- 1. Prioritize Vulnerable or environmental justice populations
- 2. Target areas with the most unknowns
- 3. Prioritize investigations by the likelihood of finding lead service lines
- 4. Use field investigations to verify historical records



Verification Program

- Continue to gather information on service line materials after service lines have been classified and assess the accuracy of both records and field investigations through verification.
- Establish target percentage and goal prior to field investigations
- Random sampling that represents the water system or subset





USING FIELD INVESTIGATIONS TO VERIFY HISTORICAL RECORDS

1. Select random set of addresses

 Locations where service line material has been assigned based on historical records

2. Use one or more of the investigation methods

 Identify the service line material for both the water system and customer-owned portions

3. Compare field results to historical records.

• If field and historical records do not match, the water system should reassess the use of the historical records in question and update their inventory



Interviews

- Relevant knowledge of historical records and events from experienced staff or water professionals
- Should be used as <u>supporting</u> <u>information</u> and not a sole source of information
- Interviews MUST be documented
 - Inclusion of names, credentials, and descriptions
- Highly recommend water systems conduct field verification of classifications that utilize Interviews





Visual Inspection/Customer Identification

- E.g., Visual Inspection by water system personnel, customer, CCTV...
- Highly recommend visual inspections are conducted by trained water system personnel
- If visual inspection is completed by customers, the GA EPD recommends customers submit a photograph to the water system
 - Water systems are encouraged to review photographs submitted by customers and confirm material classification

Exhibit 5-5: Lead Pipe at a Curb Stop



Source: LSLR Collaborative, 2021 from Philadelphia Water Department, P.

Exhibit 5-6: Examples CCTV Camera Pictures for LSL, non-LSL, and Unable to Determine



Lead Service Line



Non-Lead Service Line



Pittsburgh, PA (Bolenbaugh 2018 AWWA ACE)

Source: Baribeau, 2021



Excavation/Pot-holing

- Water systems may need to excavate soil and potentially remove portions of the road, sidewalk, or other obstacles to determine service line materials
- More information on specifics in EPA's Guidance for Developing and Maintaining a Service Line Inventory
- If a Lead Service Line or Galvanized Requiring Replacement service line is disturbed during the excavation, both EPA and the GA EPD recommend replacing it right away.
 - The customer should also be alerted of the disturbance and be provided information on how to reduce lead levels, such as flushing

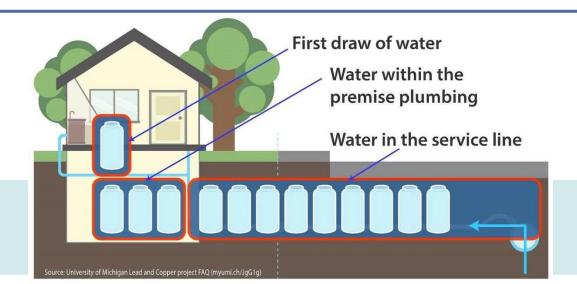






Water Quality Sampling

- Viable screening method for identifying the presence of Lead Service Lines but may not reliably detect the absence of Lead Service Lines.
- Relies heavily on proper and consistent sampling procedures and establishing a community specific threshold
 - Highly recommend trained water system personnel collect samples and samples are analyzed at a certified laboratory
- Water systems <u>MUST</u> make documentation available to the GA EPD outlining the criteria used to classify services line materials and justification for use





WATER QUALITY SAMPLING

1. Targeted Service Line Sampling

- Flush out the volume of water in the premise plumbing
- Sample collected from the <u>service</u> line

2. Flushed Sampling

- Flush out the volume of water in the premise plumbing for a set period of time
- Sample Collected from the customer's interior tap

3. Sequential Sampling

Series of
 consecutive
 samples collected
 from an interior
 tap after a
 stagnation period



Predictive Modeling

- Dependent on representative data
 - Must be <u>Quality Data</u> obtained through previous investigation
- Use caution few existing studies
- Water systems must supply documentation to the GA EPD outlining the criteria used to classify service lines and justification for its use, including what confidence threshold is used
- Verification of predictive modeling data must be thoroughly conducted



Emerging Technologies/Other Methods

- Service line material identification technology is the subject of ongoing research. If a water system chooses an investigation method not specified by the State under 40 CFR §141.84(a)(3)(iv), State approval is required. If a water system wishes to submit an investigation method for approval, please contact the GA EPD Compliance Unit.
- Electrical Resistance Testing**- Not currently approved



Helpful SLI Resources

- LCRR- 40 CFR §141.80-93
- GA EPD LCRR Service Line Inventory Spreadsheet
- GA EPD LCRR SLI Guidance
- <u>EPA's Guidance for Developing and Maintaining a</u> <u>Service Line Inventory</u>
- EPA LCRI



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Mandatory Virtual Training for your Lead Service Line Inventory

Service line inventories <u>must be</u> submitted to GA EPD utilizing your PWS Portal account from 120Water. Register and attend one of the trainings to gain access to your account to prepare for your submission.

Instructions for Water Utilties:

Scan the QR code below to register for an upcoming 120Water virtual training. Once you have scanned the code, you will see a form to fill out on the website. Please fill this out with your information, so that we can ensure you are enrolled in the training that's best for you.



or visit:

120water.com/ga-statetraining-registration-qr