

ENVIRONMENTAL PROTECTION DIVISION

LCRR Service Line Inventory Tools To Stay In Compliance

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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

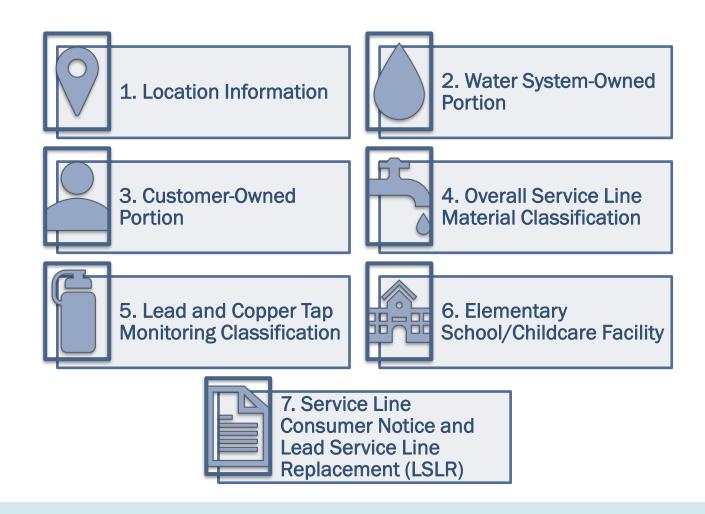
Public Outreach Requirements

- 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







Location Information

Unique Service Line ID

- Unique Service Line ID for each SL is recommended
 - Assist in tracking SLs, monitoring sites, and Consumer Notices
 - Numbering or sequential naming system

Unique Location Identifier

- Each SL <u>must</u> be assigned a <u>Unique Location Identifier</u> on the SLI
 - Service Line Address or Secondary/Other Location Identifier
- Publicly Available SLI Lead or GRR must have a Unique Location Identifier
 - Highly recommend a Unique Location Identifier for all service lines on the publicly available SLI
 - Additional descriptors for multiple service lines at the same address (e.g., apartment buildings)





Location Information

Street Address

 A complete Service Line Address must be submitted to the GA EPD for each service line on the Service Line Inventory, no matter the material classification

Secondary/Other Location Identifier

- Publicly Available SLI may use a Secondary/Other Location Identifier in place of the exact Street Address
 - Must be reported along with the Street Address
 - Must be specific enough for public to adequately track general SL locations





Location Information

Unique Service Line ID	Street Address 1 *Required*	Street Address 2	City *Required*	State *Required*	Zip *Required*	Other Location Identifier *Required if Street Address is not used for the publicly accessible inventory*
1	12 N. Example Road		City	GA	12345	
2	1136 Hwy 12		City	GA	12345	
3	16 Capital Street	Apartment A1	City	GA	12345	Water Ave- Main St, Intersection Apt A1
SL1	16 Capital Street	Suite 152	City	GA	12345	Water Ave- Main St, Intersection Suite 152
SL2	671 Main Street		City	GA	12345	600s Main St. 4
SL3	674 Main Street		City	GA	12345	600-700 main Street 2

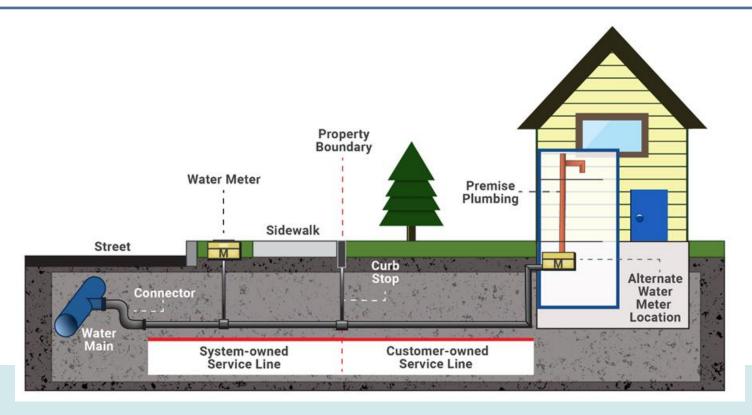




3. Customer Owned Portion

Service Line Ownership Type

 Where ownership of a service line is split, each portion must have its own material classification on the SLI.



Source: Exhibit 2-2 of Guidance for Developing and Maintaining a Service Line Inventory (USEPA, 2022).





3. Customer Owned Portion

Service Line Material Classification

- Each SL must be classified as one of five service line classifications
- For service line classified as Non-Lead, it is highly recommended water systems include additional information such as specific service line material (e.g., copper, plastic)

Service Line Material Classification	Definition		
Lead	Any portion of the service line is known to be made of lead.		
Galvanized Requiring Replacement (GRR)	The service line is not made of lead, but a portion is galvanized and the system is unable to demonstrate that the galvanized line was never downstream of a lead service line.		
Galvanized Not Requiring Replacement (GNRR) ¹	The service line is not made of lead and the system is able to demonstrate that the galvanized line was never downstream of a lead service line.		
Non-Lead	All portions of the service line are known NOT to be lead or GRR through an evidence-based record, method, or technique.		
Lead Status Unknown	The service line material is not known to be lead or GRR. For the entire service line or a portion of it (in cases of split ownership), there is not enough evidence to support material classification.		





3. Customer Owned Portion

Basis of Material Classification

- Basis of Material Classification (Method of Investigation) must be identified for each SL
- Highly recommend additional information be included on the method used to classify each SL

Service Line Installation Date

- Service lines installed on or after January 1, 1990, can be classified as Non-Lead
- If there are local laws or ordinances that were in effect before January 1, 1990, documentation can be submitted to the GA EPD to justify an earlier date in which the water system may classify service lines as Non-Lead.





3. Customer Owned Portion

Presence of Lead Connector

- Pigtails, goosenecks, and connectors
 24 inches or less are not considered to be part of the service line
- Any lead gooseneck, pigtail, or lead connector encountered during planned or unplanned water infrastructure work must be replaced.







4. Overall Service Line Material Classification

Overall Service Line Material Classification

- An Overall Service Line Material Classification for each service line must be included on the SLI
- If service line ownership is split, the Overall Classification is determined by both portions of the service line
- Lead Service Line Replacement (LSLR) will be based on each service line's Overall Classification

Water System-Owned Portion	Customer-Owned Portion	Classification for Entire Service Line	
Lead	Lead	Lead	
Lead	Galvanized Requiring Replacement	Lead	
Lead	Non-lead	Lead	
Lead	Lead Status Unknown	Lead	
Non-lead	Lead	Lead	
Non-lead and never previously lead	Galvanized Not Requiring Replacement	Non-lead	
Non-lead	Non-lead, material other than galvanized	Non-lead	
Non-lead	Lead Status Unknown	Lead Status Unknown	
Non-lead, but system is unable to	Galvanized Requiring Replacement	Galvanized Requiring Replacement	
demonstrate it was not previously Lead	Garvanizea Regarring Replacement		
Lead Status Unknown	Lead	Lead	
Lead Status Unknown	Galvanized Requiring Replacement	Galvanized Requiring Replacement	
Lead Status Unknown	Non-lead	Lead Status Unknown	
Lead Status Unknown	Lead Status Unknown	Lead Status Unknown	





5. Lead and Copper Tap Monitoring Tier Classification

Lead and Copper Tap Monitoring

- Tier Classification is based on the Overall Service Line Classification, the Water System Type, and the Building Type.
- Building Types:
 - Single Family Residence
 - Multi Family Residence
 - Non-Residential Building
- SLs classified as <u>Lead Status Unknown do</u> <u>not meet the criteria of a sample site tier</u> <u>and should NOT be used</u> for routine tap monitoring.
- Subject to change with the Lead and Copper Rule Improvements (LCRI)





Table 3: Lead and Copper Tap Monitoring Tier Classification							
Overall Service Line Material	Duilding Type	CWS	NTNCWS				
Classification	Building Type	Tier					
Lead	Single Family Residence	Tier 1					
Lead	Multi Family Residence	Tier 2					
Lead	Non-Residential Building	Tier 2	Tier 1				
Lead Status Unknown	Single Family Residence	N/A					
Lead Status Unknown	Multi Family Residence	N/A					
Lead Status Unknown	Non-Residential Building	N/A	N/A				
Galvanized Requiring Replacement	Single Family Residence	Tier 3					
Galvanized Requiring Replacement	Multi Family Residence	Tier 3					
Galvanized Requiring Replacement	Non-Residential Building	Tier 3	Tier 3				
Non-Lead	Single Family Residence	Tier 4 or 5					
Non-Lead	Multi Family Residence	Tier 4 or 5					
Non-Lead	Non-Residential Building	Tier 4 or 5	Tier 5				

^{*}Service lines classified as Lead Status Unknown do not meet the criteria of a sample site tier and should **NOT** be used for routine tap monitoring.





6. Elementary School/Childcare Facility

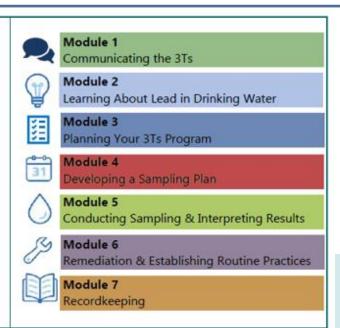
Lead and Copper Special Testing

- All Community Water Systems (CWS) must conduct directed public education and lead monitoring at the elementary schools and licensed childcare facilities they serve
- Schools and facilities constructed prior to January 1, 2014
- List of elementary schools and licensed childcare facilities must be compiled by October 16, 2024

3Ts Toolkit

https://epa.gov/safewater/3Ts

Build a team and make a plan! Protecting school and child care facility drinking water is a group effort and you will need to have a plan for who you will work with, how you will test, and how you will address elevated lead that may be found. Make sure you are transparent in your communications with your community. The 3Ts toolkit includes modules and helpful resources you can use to implement a successful program!







7. Service Line Consumer Notice and Lead Service Line Replacement (LSLR)

Service Line Consumer Notice

- Must provide notification to persons served by a SL classified as Lead, GRR, or Lead Status Unknown within 30 days of submitting their Service Line Inventory
 - New customers must be provided notice at the time of service initiation
- If a Secondary/Other Location Identifier is used on the publicly available SLI, the consumer notice must contain the location identifier.
- Proof/Certification of completed Service Line Consumer Notice and copy of information materials is due to the GA EPD by July 1 each year



The City of Waco is conducting a Lead Service Line Inventory. Our inventory has determined that the city-owned portion of your water service line contains lead and needs to be replaced.

This replacement will involve a temporary interruption of your water service and will require that you flush your pipes.

Please call us as soon as possible, so we can provide you with additional information and further instructions.







7. Service Line Consumer Notice and Lead Service Line Replacement (LSLR)

Lead Service Line Replacement (LSLR)

 The Lead and Copper Rule Improvements (LCRI) is expected to propose rulemaking to replace all lead service lines and extend the due date of the Lead Service Line Replacement Plans from October 16, 2024 to a later date.





SERVICE LINE INVENTORY SUBMISSION

Must be submitted using the 120Water PWS Portal

- No additional cost to water systems
- Compatible with GA EPD LCRR Service Line Inventory
 Spreadsheet
 - Updated spreadsheet coming soon!!
- PWS Portal Registration and Training





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