**LCRR Service Line Inventory PUBLIC ACCESSIBILITY DOCUMENTATION**

This form is intended to help water systems comply with the public accessibility requirements of the federal 2021 Lead and Copper Rule Revisions (LCRR) 40 CFR § 141.90 due by **October 16, 2024**. This form can be used to document that all public accessibility requirements have been met. **Fill in the editable fields on the following pages and submit this form along with your initial inventory to the DNR.** **Attach additional pages if necessary.**

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| **CERTIFICATION (Required)** |
| PWS Name: | Click or tap here to enter text. |
| PWSID: | Click or tap here to enter text. |
| I hereby certify that the information entered in this form is complete and accurate to the best of my knowledge. |
| Print and sign form, or type “email” if submitting electronically.[[1]](#footnote-1) |  | Click or tap to enter a date. |
| Signature of Responsible Official2  |  | Date |
| Click or tap here to enter text. |  | Click or tap here to enter text. |
| Printed Name |  | Title |
|  |
| **PUBLIC ACCESSIBILITY REQUIREMENTS** |
| 1. | Does ***every lead and galvanized requiring replacement service line*** have a location identifier? (e.g., address, block, intersection, landmark, etc.) |
|  | [ ]  Yes [ ]  No | [ ]  Not Applicable  |
|  | *Note: You must be able to answer yes to meet federal requirements. If you cannot answer yes, add a locational identifier to every lead and galvanized requiring replacement service line in your inventory before submitting to the department.* |
|  | **Select the type(s) of locational identifier(s) used for your service line inventory.** |
|  | [ ]  Address[ ]  Street[ ]  Block[ ]  Intersections | [ ]  Landmark[ ]  GPS Coordinates[ ]  Other |
|  | If you selected other, please describe: Click or tap here to enter text. |
|  | If you used more than one type of locational identifier in your inventory, *Select the primary type of location identifier used.* |
| **PUBLIC ACCESSIBILITY REQUIREMENTS** *(continued)* |
| 3. | What format did you use to make your service line inventory publicly accessible? Select all that apply  |
|  | [ ] Interactive (electronic) map[ ] Static Map | [ ]  Spreadsheet or other electronic tabular data[ ]  Static tabular data[ ]  Other |
|  | If you selected “other”, please describe:Click or tap here to enter text. |
| 4. | Please briefly describe how you shared your inventory with the public.  |
|  | [ ]  Posted online[ ]  Posted in water system office[ ]  Emailed all customers[ ]  Hand delivered to all customers | [ ]  Available upon request in water system office[ ]  Included a copy of the inventory in every water bill[ ]  Other |
|  | If you selected “other”, please describe:Click or tap here to enter text. |
| 5. | Does your system serve > 50,000 people? *Please note that if your system serves more than 50,000 people, you* ***must*** *provide the inventory online.* |
|  | [ ]  Yes [ ]  No |

1. In lieu of a signature, an electronic copy of the completed form can be emailed to your DNR Representative if:

	* it is attached to an email that comes directly from the person certifying the form; and
	* the email includes the signature block (name, title, affiliation, phone) of the person certifying the form*.* [↑](#footnote-ref-1)