

Massachusetts Department of Environmental Protection Bureau of Water Resources – Drinking Water Program Lead & Copper Rule Revisions (LCRR) – Certification of Non-Lead Service Lines & Request for Approval

Important:

When filling out forms on the computer, use only the tab key to move your cursor – do not use the return key.





For information on brass service lines see MassDEP LCRR Q&A question #15 and #16 at https://mass.gov/doc/frequently-asked-questions-about-the-lead-and-copper-rule-revisions-lcrr/.

Background and Instructions

This form was developed in response to Community (COM) and Non transient Non-Community (NTNC) public water suppliers preparing for the Lead and Copper Rule Revisions (LCRR) requesting a process to certify that their system has no lead service lines. MassDEP may request this information per 310 CMR 22.03(15).

- All Public Water Systems (PWS) subject to the Lead and Copper Revisions (LCRR) must submit an initial service line inventory by October 16, 2024, including systems without lead service lines (LSL) which can be documented and includes unknown and galvanized requiring replacements (GRR).
 - Note: lead lined steel service lines are a form of lead service lines.
- If a PWS can demonstrate and certify that it has no lead service lines, no galvanized requiring replacement and no service lines of unknown material, the PWS may complete and submit this **LCRR-NONLSL-CERT form** to MassDEP for review and approval.
- The LCRR-NONLSL-CERT Form must be completed by the primary distribution operator of the system or an approved PWS representative and submitted to MassDEP Drinking Water Program no later than October 16, 2024 at program.director-dwp@mass.gov from the email account listed in section E and/or F. Email Subject Line: [City/Town]-[PWS ID#]—NONLSL-CERT.
- Please note, for PWS without LSL, GRR, or unknown service lines that are interested in continuing reduced monitoring under the LCRR, the completion, submittal, and MassDEP's approval of a LCRR-NONLSL-CERT is one of the eligibility criteria. For more information on maintaining reduced monitoring in 2025 see https://www.mass.gov/doc/monitoring-frequency-guide-for-systems-subject-to-the-lcrr/.

APPROVED PWS' LCRR-NONLSL-CERT

- When MassDEP approves a PWS' LCRR-NONLSL-CERT, the PWS will still be required to do the following:
 - By October 16, 2024, have a "NONLSL Statement" publicly accessible, declaring that it has no LSL, GRR, or unknown service lines and explaining the sources used to make that determination.
 - Share the "NONLSL Statement" with all consumers in a manner approved by MassDEP that
 is reasonably calculated to reach all persons served by the system.
 - Use **two or more** of the following methods to share the statement to consumers:
 - Web posting, hand or direct delivery, posting in conspicuous locations, local newspaper, radio, television, reverse 911 phone calls, email, social media postings and other methods approved by MassDEP, since the statement must be provided in a manner reasonably calculated to reach all persons served
 - For Systems that serve more than 50,000 persons: post the "NONLSL Statement" online.
 - For all systems required to provide a CCR Include the "NONLSL Statement", or instructions to access the "NONLSL Statement", in the <u>Consumer Confidence Report (CCR).</u>
 - If the LCRR-NONLSL-CERT is approved by MassDEP the PWS <u>will not</u> be required to make the inventory publicly accessible online and provide routine inventory updated to the State or to the public but will be required to post the NONLSL Statement as noted above.
 - If in the future, after MassDEP approves a LCRR-NONLSL-CERT, a PWS finds a lead service line or GRR within its distribution system, the PWS must notify MassDEP within 30 days of discovery and submit an updated inventory on a schedule established by MassDEP.



Massachusetts Department of Environmental Protection Bureau of Water Resources – Drinking Water Program Lead & Copper Rule Revisions (LCRR) – Certification of Non-Lead Service Lines & Request for Approval

Α.	Pι	iblic wa	ter System	(PWS) Ir	itormation			
	Sys	tem Class:	COM (Com	munity)	NTNC (Non	n-Transient Non-Community)		
	Gro	oton Water	Department	2115000		Groton		
		S NAME	•	PWS ID #		CITY/TOWN	_	
В.	In	ventorv	Verification	า				
	1.		your Public Wate		alize the verificat	tion of its		
			, e inventory?	,		10/03/24		
	2.	Provide a link to the completed service line inventory* or attach the CSV file described in the MassDEP Instructions for use of the Service Line Inventory Excel Workbook located at https://www.mass.gov/media/2480886/ .						
		* Service line inventories must be provided as described in the Instructions for Use of the Service Line Inventory Excel Workbook which can be found on the mass.gov website at https://www.mass.gov/media/2480886/ .						
		Please note that some CWSs and NTNC PWSs may not have an extensive distribution system, such as those with a direct connection from a well to a single building. Systems must report the material from the well to the building inlet for their inventory.						
	3.	Select and check 🗹 below all verification methods used to develop your system's Service Line Inventory. For each method selected explain in detail the records or tools used to verify the inventory. See EPA's Guidance for Developing and Maintaining a Service Line Inventory for more information at https://www.epa.gov/system/files/documents/2022-08/Inventory%20Guidance August%202022 508%20compliant.pdf .						
		Records Review						
		Details: plans and tie -cars for water services						
		· <u> </u>						
		Field Inspection by PWS						
		Details: technician inspection when replacing water meters						
		Customer Self-Identification						
		Details:						
		Statistical Analysis						
		Details:	·					
		Sequer	ntial Monitoring					
		Details:						

Massachusetts Department of Environmental Protection Bureau of Water Resources – Drinking Water Program Lead & Copper Rule Revisions (LCRR) – Certification of Non-Lead Service Lines & Request for Approval

			Other MassDEP-Approved Method					
			Details: On-going system wide meter replacement program					
		4.	What is your overall level of confidence in the inventory? $\begin{tabular}{ll} Low & \begin{tabular}{ll} Medium & \begin{tabular}{ll} High \\ \hline \end{tabular}$					
		5.	Explain your rationale for the selected confidence level: since the early 1980's all system impropements require copper in the street and plastic on Private property. Does your system's inventory consist of all Non-Lead Service Lines,					
		6.	Does your system contain any service lines where the entire service Yes No line is classified* as "Lead Status Unknown"? *This classification is found in the "Entire Service Line Classification" Column of the MassDEP SLI Workbook.					
		7.	Did your community/town ban lead service lines? Yes No I Do Not Know					
			Not Applicable, PWS was Constructed after 1986					
			If yes , identify the state or local ordinance that banned the use of lead in the system and provide a link to the information or attach a PDF to your response.					
		8.	Does your system have lead goosenecks, pigtails,					
			If yes, or do not know, is your system removing or have a plan for removing any lead goosenecks, lead pigtails, or lead connectors encountered during maintenance or construction?					
			If yes, describe the plan: If there is known lead gooseneck as noted on our plans or on the tie card, the goosneck will be replaced. Lead goose necks are not noted on any plans, so it is not a reialble methodolgy for replacement					
	C.	NO	ONLSL Written Statement					
For an example		1.	System Size:					
of NONLSL Statement see https://www.m ass.gov/media/		2.	PWS must ensure that their NONLSL Statement is <u>always</u> publicly accessible in some fashion. Please review the options below and select which option(s) your PWS will be utilizing.					
<u>2587281/</u> .			Available by mail					
			die en the UCEDA Leed and Comma Dele lawrence at (LCDI) and the manufaction of ManaDED LCDD					



Massachusetts Department of Environmental Protection Bureau of Water Resources – Drinking Water Program Lead & Copper Rule Revisions (LCRR) – Certification of Non-Lead Service Lines & Request for Approval

	X Available by in-person review							
	Post in a location accessible for public viewing at PWS office							
	Where in the office:							
	Posted online* Web URL: grotonwater.org							
	*This option is required for PWS serving 50,000 or more people							
	Other Describe:							
3.	How will your PWS alert consumers on how to access the NONLSL Statement after it has been posted? Two or more methods are required . Please check all methods to be used.							
	☐ Mailing ☐ Radio ☐ Television							
	Phone Calls Email Hand or Direct Delivery							
	Reverse 911 Phone Calls Local Newspaper							
	Web Posting Web URL: grotonwater.org							
	Social Media Posting Social Media Account:							
	Posting in Conspicuous Locations Locations Chosen:							
Community PWS should note that instructions on how to access the NONLSL statement, or the statement itself, must be provided in the Consumer Confidence Report (CCR).								
List of Attachments (if applicable)								
con	system has attached the following PDF documents to this form using the following naming vention: "[City/Town]- [PWS ID#]- [Program or Form]- [Name of Attached Document],", Boston-3035000-LCRR-NONLSL-CERT-MyFileName.pdf							
1.								
2.								
3.								
4.								
Submission of Form								
Plea	ase chose the applicable scenario for your PWS:							
	My PWS's Service Line Inventory and related documents have been submitted by the person authorized to fill out and submit forms on behalf of the PWS, who has been listed in section F of this form.							

This form is subject to change depending on the USEPA Lead and Copper Rule Improvements (LCRI) and the promulgation of MassDEP LCRR regulations.

D.

E.



Note, any forms submitted using an email address other than the one in Section F will NOT be accepted, unless section E is completed.

If you have any questions, please contact the MassDEP Drinking Water Program at program.direct

dwp@mass.gov or (617) 292-5843.

or-

Massachusetts Department of Environmental Protection Bureau of Water Resources – Drinking Water Program Lead & Copper Rule Revisions (LCRR) – Certification of Non-Lead Service Lines & Request for Approval

	-	ion F, and my P	ted documents have been submitted on behalf WS certifies that the person listed below has ems on our behalf.
	Full Name of Person Submittin	g this Form	Email Address of Person Submitting this Form
	If the person submitting this form habove is not required.	nas completed se	ction F below, completing the information fields
F.	Certification		
	information contained herein is knowledge, 2) I am the person a Massachusetts Department of E service lines (LSL), galvanized re PWS has reviewed all available inventory demonstrating no LSL understands that if MassDEP ap Certification of Non-Lead Service	true, accurate, authorized to file invironmental for equiring replace records, 5) My for GRR, or unknown proves this Leace Lines Requestratis approval, sing an updated	fying under penalties of law that the and complete to the best extent of my ll out and submit this form to the Protection, 3) My PWS does not have any lead ment (GRR), or unknown service lines, 4) My PWS has provided MassDEP with a service line owns exist in the system, and 6) My PWS and & Copper Rule Revisions (LCRR) — st for Approval, and any LSL or GRR are found in my PWS shall report them to MassDEP within service line inventory. Water Superintendent
	1-978-448-1122 Phone Number		torcutt@grotonma.gov Email Address of individual identified in Full Name of this section F (form and attachments must be submitted from this email address, unless section E is completed).
	Signature		Date
F.	MassDEP/DWP Use C	nly	
	Approved	Denied	

This form is subject to change depending on the USEPA Lead and Copper Rule Improvements (LCRI) and the promulgation of MassDEP LCRR regulations.

Comments:

Massachusetts Department of Environmental Protection Bureau of Water Resources – Drinking Water Program Lead & Copper Rule Revisions (LCRR) – Certification of Non-Lead Service Lines & Request for Approval

I CR				
11.0	N-11		۱. Г	

MassDEP/DWP Staff Name	Date	