

Certification Form: Initial Service Line Materials Inventory Notifications and Service Line Materials Inventory Accessibility Notification

PWS Name: CITY OF DOVER

PWSID: 155004

Date Inventory Reviewed and Approved by MDH (Also Accessible Date): [10/16/2024] (Due by 10/16/2024)

Date Service Lines Notifications must be delivered to consumers: Due in 30 days on: 11/15/2024

Date Initial Certification Form Due: Due in 40 days on: 11/25/2024

This form certifies that a PWS has completed the initial service line materials inventory notifications and the service line materials inventory accessibility notifications to customers in accordance with the Lead and Copper Rule Revisions under Safe Drinking Water Act and MDH requirements. Complete information below:

- 1. Delivery of Service Line Materials Inventory Notifications by Mail [Other methods require MDH approval prior to use]. Click on the box to check the items you completed and include attachment. You must complete all the following items as they apply to your system:**

- Delivered service line notifications to all consumers served by a lead service line.
- Delivered service line notifications to all consumers served by galvanized service lines requiring replacement.
- Delivered services line notifications to all consumers served by service lines with unknown lead status service lines.
- Attach a copy of each type of notice that was mailed to the consumers served by these service lines.
- Our system has confirmed a non-lead service line inventory, and this notice does not apply.

NOTE: Item #2 below must be completed by ALL PWS.

Date of Completion/Mailing: _____ (Due in 30 days on: 11/15/2024)

- 2. MDH Notification of Accessibility of the Service Line Materials Inventory:** The availability of service line materials inventory must be publicized to ALL customers served by your water system. You must make at least one good faith effort to provide this information to customers and reach consumers who would not have received the individual notices above (such as apartment tenants, nursing home residents, or non-lead service lines etc.). This can be done by publicizing the availability of the service line materials inventory information via methods described below.

Example Notice: CITY OF DOVER has completed and submitted our service line materials inventory to the Minnesota Department of Health. The service line inventory is publicly available, and you can check the materials for your service line by visiting the Lead Inventory Tracking Tool (LITT) at <https://maps.umn.edu/LSL/> you may also contact us at CITY OF DOVER at 507.932.4314. To complete the service line inventory our system Visual inspection. As of 07/18/2024, our inventory contains no lead, no galvanized requiring replacement, no unknown material, and all non-lead service lines.

Water systems must check all the options that apply and must check at least one good faith effort method below to distribute the example notice or similar notification to their customers:

Systems with population >50K: Water systems must add link to the inventory on their water system website.

CERTIFICATION FORM: INITIAL SERVICE LINE MATERIALS INVENTORY NOTIFICATIONS AND SERVICE LINE MATERIALS ACCESSIBILITY

Your system can post the link to the UMN LITT (<https://maps.umn.edu/LSL/>) or equivalent on your system's website.

Add Water System website (URL): _____

All systems must choose at least one of the following good faith efforts as it relates to distributing the example notice text:

~~Notice language added to 2023 Consumer Confidence Report (Not applicable after July 1st, 2024)~~

Published the *entire* notification in one or more local community newspapers.

If using this option, you must attach a copy of newspaper clipping of the notification to MDH. List newspaper(s) and date(s) of publication: _____

Sent a paper copy and/or paper notification of inventory availability to all customers.

Must attach a copy of the mailing.

Mailed notification (postcard, newsletter, etc.) that the inventory is available via direct URL. You MUST provide a direct link to your system's inventory and give the option for the customer to request a paper copy. You can also provide other links to the inventory beyond the required direct link.

Must attach a copy of the mailing.

Add Direct URL: _____

Emailed a direct URL to the inventory for bill-paying customers; emailed the inventory notification as a file attachment (PDF) or directly inserted the inventory notification into the body of the email message.

Must attach a copy of the email

Add Direct URL: _____

Posting in public places served by the system or deliver to community organizations.

Attach Copy of notice provided

Attach locations of posting or organizations provided to

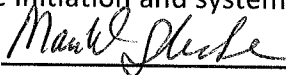
Posting to the internet (social media, other.)

Add Direct URL:

Other, obtain MDH approval prior (describe): _____

Date of Accessibility Notification: _____ **(Due in 30 days on: 11/15/2024)**

Certification Statement: The public water system indicated above hereby affirms that the service line materials inventory notifications and the notification of accessibility have been completed in accordance with the requirements described in the Lead Service Lines Inventory Notifications Memo as described by dates of completion listed above. **The system will also set up a process for notifying new customers of their lead service line, galvanized service lines requiring replacement, and unknown lead status service lines upon service initiation.** This notice shall be provided at the time-of-service initiation and systems may be certifying completion at a later date as part of future CCRs.

Signature:  Print Name: **Marvin Ihrke** Title: **Water Superintendent**

Phone: [507.269.1080] Email: ihrkemarv@gmail.com

Date: 10/17/2024

Within 10 days after completing notifications above, email this certification form along with a copy of the notifications sent to consumers and a copy of the accessibility notification to health.LSLI.certifications.mdh@state.mn.us

Initial Service Line Inventory Accessibility Notification

LEAD AND COPPER RULE REVISIONS (LCRR) REQUIREMENTS

Instructions for Public Water Systems

Public water systems must provide notification to consumers that are served by the system of the availability of the service line materials inventory. This notice must include information on how to access the inventory and include locational identifiers for all lead service lines and galvanized service lines requiring replacement. Public water systems serving more than 50,000 people must provide inventories online, but Minnesota Department of Health has made all inventories available through the UMN Lead Infrastructure Tracking Tool (LITT) so all systems can comply with this requirement. It is recommended that the system also provide information on the lead service line replacement process (if the system has service lines that need to be replaced). Rule reference: §141.84(a)(8).

Systems may utilize the following templates for completing the Initial Notice of Service Line Materials Inventory Accessibility. If a system develops their own notice it is recommended that they utilize the EPA guidance document ([https://www.epa.gov/system/files/documents/2022-08/Inventory%20Guidance August%202022 508%20compliant.pdf](https://www.epa.gov/system/files/documents/2022-08/Inventory%20Guidance%20August%202022%20508%20compliant.pdf)) to ensure it will meet EPA requirements and that the system consult MDH prior to sending the notice to avoid having to resend. Systems can email questions to health.LSLI.certifications.mdh@state.mn.us for assistance.

MDH recommends systems submit inventories on or before August 15th, 2024 to allow time for approval and processing. The inventory must be completed and accessible by Oct. 16th, 2024.

Initial Service Line Inventory is publicly accessible as of the Date Inventory Reviewed and Approved by MDH on the Certification Form.

Additional Notification of Inventory Accessibility to reach other consumers of the water:

- A. Notice Due Date as indicated on your certification form.
- B. Certification Due Date: Return to MDH as indicated on certification form.
- C. Proposed Notice Language for your system based on materials present is included below:

For CPWS: Initial Notice of Service Line Materials Inventory Accessibility Template Language

CITY OF DOVER has completed and submitted our service line materials inventory to the Minnesota Department of Health. The service line inventory is publicly available and you can check the materials for your service line by visiting the Lead Inventory Tracking Tool (LITT) at <https://maps.umn.edu/LSL/> you may also contact us at City of Dover, 507.932.4314. To complete the service line inventory our system Visual Inspection. As of 07/18/2024, our inventory contains no lead, no galvanized requiring replacement, no unknown material, and all non-lead service lines.