



**ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER
300 SOWER BOULEVARD
FRANKFORT, KENTUCKY 40601**

Initial Service Line Inventory Certification

This document must be submitted to the Division of Water by October 16, 2024.
To submit, please upload to **EEC eForm 169. Drinking Water Information and Data Submittal.**

Please email us at DrinkingWaterCompliance@ky.gov with any questions.

You are not required to use this form; it is provided for your convenience. Systems may submit other forms prepared by other entities or a letter, as long as the required information is included.

Name of System: _____ PWS ID _____ Date inventory submitted: _____

I certify that the water system has produced a Service Line Inventory in accordance with 40 CFR 141.84(a) and the guidelines provided by the state, and provided it to the Division of Water.

The water system is a wholesale system with no service lines (only initial statements below where relevant)

Please initial each of the following:

_____ The water system developed an initial inventory that included all service lines connected to the public water distribution system regardless of ownership, by October 16, 2024. (40 CFR 141.90(e)(1))

_____ The water system located and reviewed the following records in order to complete the service line inventory: previous materials evaluations such as those required by 40 CFR 141.42(d); any available construction and plumbing codes, permits, and existing records; water system records, distribution system maps and drawings, meter installation records, historical records on each service connection, historical capital improvement or master plans, standard operating procedures; and all inspection records of the distribution system. If not already submitted with the Inventory, attach a description of what was done and what the future procedures will be. (40 CFR 141.84(a)(3))

_____ Each service line in the distribution system was categorized as either Lead, Galvanized Requiring Replacement, Non-Lead (or list the actual material), or Lead Status Unknown; and the Inventory lists the date of submission to DOW. (40 CFR 141.84(a)(4))

_____ The water system identified and tracked service line materials in the inventory as they were encountered in the course of normal operations, and has a plan to continue to do so. If not already submitted with the Inventory, attach a description of what was done and what the future procedures will be. (40 CFR 141.84(a)(5))

_____ If service lines of unknown material are listed in the inventory, the water system has provided to DOW a plan to identify the unknowns, including the annual rate of identification planned. (40 CFR 141.84(b)(1))

_____ A brief description of service line ownership, available records that were reviewed and other methods or information used, and methods used to communicate with the public, have been provided to DOW.

_____ If the Initial Service Line Inventory lists lead or galvanized requiring replacement service lines, or service lines of unknown material, letters will be sent to all customers served by those connections within 30 days of the date at the top of this document, in accordance with 40 CFR 141.85(e).

_____ The water system has made the inventory publicly available, and will include instructions for the public to find the inventory in the next Consumer Confidence Report (CCR). (40 CFR 141.84(a)(8))

Summary of Inventory

	Lead	Galvanized Requiring Replacement	Non-Lead	Unknown
Total Number in System				

Name: _____ Title: _____

Signature: _____ Date: _____