

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.**

CERTIFICATION (Required)	
PWS Name:	Tony Waterworks
PWSID:	85504595
I hereby certify that the information entered in this form is complete and accurate to the best of my knowledge.	
<u>email¹</u>	<u>10/9/2024</u>
Signature of Responsible Official ²	Date
<u>Jeffrey Hurlebaus</u>	<u>Village Official</u>
Printed Name	Title

PUBLIC ACCESSIBILITY REQUIREMENTS								
<p>1. Does every lead and galvanized requiring replacement service line have a location identifier? (e.g., address, block, intersection, landmark, etc.)</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable</p> <p><i>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.</i></p>								
<p>Select the type(s) of locational identifier(s) used for your service line inventory.</p> <table><tbody><tr><td><input checked="" type="checkbox"/> Address</td><td><input type="checkbox"/> Landmark</td></tr><tr><td><input type="checkbox"/> Street</td><td><input type="checkbox"/> GPS Coordinates</td></tr><tr><td><input type="checkbox"/> Block</td><td><input type="checkbox"/> Other</td></tr><tr><td><input type="checkbox"/> Intersections</td><td></td></tr></tbody></table>	<input checked="" type="checkbox"/> Address	<input type="checkbox"/> Landmark	<input type="checkbox"/> Street	<input type="checkbox"/> GPS Coordinates	<input type="checkbox"/> Block	<input type="checkbox"/> Other	<input type="checkbox"/> Intersections	
<input checked="" type="checkbox"/> Address	<input type="checkbox"/> Landmark							
<input type="checkbox"/> Street	<input type="checkbox"/> GPS Coordinates							
<input type="checkbox"/> Block	<input type="checkbox"/> Other							
<input type="checkbox"/> Intersections								
<p>If you selected other, please describe: Click or tap here to enter text.</p>								
<p>If you used more than one type of locational identifier in your inventory, <i>Select the primary type of location identifier used.</i></p>								

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.

PUBLIC ACCESSIBILITY REQUIREMENTS *(continued)*

3. What format did you use to make your service line inventory publicly accessible? Select all that apply

- | | |
|---|--|
| <input type="checkbox"/> Interactive (electronic) map | <input checked="" type="checkbox"/> Spreadsheet or other electronic tabular data |
| <input type="checkbox"/> Static Map | <input type="checkbox"/> Static tabular data |
| | <input type="checkbox"/> 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.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Posted online | <input type="checkbox"/> Available upon request in water system office |
| <input type="checkbox"/> Posted in water system office | <input type="checkbox"/> Included a copy of the inventory in every water bill |
| <input type="checkbox"/> Emailed all customers | <input type="checkbox"/> Other |
| <input type="checkbox"/> Hand delivered to all customers | |

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