

## Reducing Lead in Drinking Water Reporting Database



Reducing Lead in Drinking Water (SDWA 1459B)

[Home](#) [Start New Form](#) [My Forms](#) [Administration](#) [Reports](#) [Report Auto-Population](#)

OMB Control Number text to be added here in header bar (see full text below)

Home

Burden Statement block to be added here as the first paragraph in the "Home" section (see full text below)

The Water Infrastructure Improvements for the Nation (WIIN) Act, enacted on December 16, 2016, is a comprehensive legislation to address the needs of America's harbors, dams, flood protection, and other water resources and infrastructure critical to the Nation's economic growth, health and competitiveness. The WIIN includes the Water Resource Development Act (WRDA) of 2016, which includes provisions to improve water infrastructure around the country. The Act specifically authorizes \$100 million for communities facing drinking water emergencies, including helping communities recover from lead contamination. In addition, WIIN amended several parts of the Safe Drinking Water Act including provisions regarding the Drinking Water State Revolving Fund program, the Tribal Drinking Water Infrastructure Grants funds, and aspects of public notification.

### EPA Contact Information

Savannah Acosta - 202-564-8524 - [acosta.savannah@epa.gov](mailto:acosta.savannah@epa.gov)  
Yvonne Gonzalez - 202-564-2912 - [Gonzalez.Yvonne@epa.gov](mailto:Gonzalez.Yvonne@epa.gov)  
Renee Morris - 202-564-8037 - [Morris.Renee@epa.gov](mailto:Morris.Renee@epa.gov)

### User guide

[Go To User Guide](#)

[Go To POC User Guide](#)

**OMB Control Number text:** OMB Control Number = 2090-NEW, Expiration Date = mm/dd/yyyy

**Burden Statement:** The collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. OMB Control Number: 2090-NEW. Responses to this collection of information are mandatory [2 CFR Part 200]. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 2 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to Director, Information Engagement Division; U.S. Environmental Protection Agency (2821T); 1200 Pennsylvania Ave., NW; Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

# Reducing Lead in Drinking Water (SDWA 1459B) Annual Report National Priority Area 1

DRINKING WATER INFRASTRUCTURE IMPROVEMENTS - Reduction of Lead Exposure in the Nation's Drinking Water Systems through Infrastructure and Treatment Improvements

## Reporting Period \*

SDWA 1459B NPA 1 Annual



## 1. Reporting Start Date \*

01/01/2023

## 2. Reporting End Date \*

12/31/2023

## 3. State \*

## 4. EPA Grant Number \*

The grant number on the EPA grant award certificate

## 5. Project Title \*

## 6. Grantee With Oversight \*

Grant recipient that manages the grant.

## 7. Total Amount of WIIN 2105 Funding that was Awarded \*

Number of people impacted by the project. This could be the population served by the PWS.

## 8. Total Amount of Match/In-kind funds for this award \*

**9. Total Amount of WIIN 2105 Funding Spent In this Reporting Period \***

Awarded WIIN grant funding (including the match) spent for all eligible activities conducted in the reporting period

**10. Total Amount of WIIN 2105 Funding That Has Been Spent to Date \***

Awarded WIIN grant funding (including the match) spent for all eligible activities conducted in the reporting period

**11. Amount of Other Federal Dollars Spent**

If the WIIN grant funding is supporting a larger project and is not covering the total cost of the project, please provide the amount of other non-federal dollars spent during this reporting period.

**12 .Source of Other Federal Dollars Spent**

**13. Other Non-Federal Dollars Spent**

If the WIIN grant funding is supporting a larger project and is not covering the total cost of the project, please provide other non-federal dollars spent to supplement WIIN grant funding in the reporting period.

**14 .Source of Other Non-Federal Dollars Spent**

**15. PWSID(s) \***

Public water system identification numbers (PWSIDs) for public water systems (PWSs) receiving grant funds.

**16. Outputs for the Reporting Period**

Outputs from the project workplan that were achieved during this reporting period.

**17. Percent of Workplan Completed \***

Percentage of the workplan completed during the reporting period.

**18. State-Specified Lead Action Level in ppb (if applicable)**

Does not apply to all states. This is the state-specified action level that a state uses for compliance with the Lead and Copper Rule. Some states may have specified, through a state regulation, an action level more stringent than the 15 ppb action level specified in the Lead and Copper Rule.

**19. Community Served (if Different from Grantee with Oversight)**

Community where the project is taking place and that will benefit from the project. This only needs to be answered if it is different from "Grantee with Oversight."

**20. What Census Tract(s) is the Project Area Covering During the Reporting Period?**

Census blocks can be found by inputting the address of the project site(s) at <https://geocoding.geo.census.gov/geocoder/geographies/address?form>

**21. Population Impacted By Project \***

Number of people impacted by the project. This could be the population served by the PWS.

**Population Served by the PWS from SFDW \***

Population Served/Impacted Calculated

**22. Was Grant Funding Used for Corrosion Control Treatment (CCT) or Lead Service Line Treatment (LSLR)? Select an Option \***

Indicate whether the grant funding was used to install/reoptimize CCT and/or replace lead service lines (LSLs).

- CCT
- LSLR
- Both CCT and LSLR

## Corrosion Control Treatment

### 23. Description of CCT

Provide a description of CCT installation or re-optimization measures planned or implemented during the reporting period.

### 24. Description of CCT Review and Approval from the Primacy Agency

Provide a description of the current status of CCT review and approval, including coordinating meetings or activities with the primacy agency.

### 25. Average Cost per CCT Installation/Reoptimization (if applicable)

What was the average cost to install/reoptimize each CCT (including any costs associated with technical evaluations, corrosion studies, or logistical planning necessary to install/reoptimize CCT)

## Lead Service Line Replacement and Pipe Replacement

If LSLR and pipe replacement were not implemented during the reporting period, go to the next section by clicking the "Next" button at the bottom of the page.

### 26. Number of LSLs in the Distribution System Prior to Using 2105 Grant Funds (if applicable)

Indicate how many LSLs were present in the PWS's inventory prior to replacement funded by this grant.

### 27. Number of LSLs Replaced

Number of LSLs replaced during the reporting period.

### 28. Total Number of LSLs Replaced

Total number of LSLs replaced to date under this grant.

### 29. How much WIIN 2105 funding was spent on LSLR during the reporting period?

Indicate the total amount of WIIN funding spent on LSLR for this project during the reporting period

### 30. Average Cost of LSLR

Indicate the average cost to replace LSLs (per LSLR) through this project

**31. If There Have Been Changes to the Original LSL Inventory, Please Explain**

Explain any changes to the original LSL inventory. For example, if a service line originally identified as unknown was confirmed to not include lead.

**32. Number of Tap Water Samples Tested after LSLR or Galvanized Pipe Replacement**

**33. Number of Tested Water Samples From Previous Question Exceeding the Federal Action Level or State-Specified Action Level**

**34. Were There Issues with Homeowner Rejecting LSLR? If so, please describe.**

Describe issues that came up where homeowners rejected LSLR for their homes during the reporting period.

**Pitcher Filters and Point of Use Devices**

If pitcher filters, point of use devices, and replacement cartridges were not provided during the reporting period, go to the next section by clicking the "Next" button at the bottom of the page.

**35. Number of Pitcher Filters Provided**

Specify the total number of pitcher filters sent to customers after LSLR during the reporting period (if applicable). A pitcher filter is a non-plumbed water filtration device which consists of a gravity-fed water filtration cartridge and a filtered drinking water reservoir that is certified by an American National Standards Institute accredited certifier to reduce lead in drinking water.

**36. Total Spent on Pitcher Filters**

Indicate the overall total spent on pitcher filters for the reporting year.

**37. Number of Point of Use (POU) Devices Provided**

Specify the total number of POU devices sent to customers after LSLR during the reporting period (if applicable). A POU device is a water treatment device physically installed or connected to a single fixture, outlet, or tap to reduce or remove contaminants in drinking water. It must be certified by an American National Standards Institute accredited certifier to reduce lead in drinking water.

**38. Total Spent on POU Devices**

Indicate the overall total spent on POU devices for the reporting year.

### 39. Number of Replacement Cartridges Provided

Indicate the number of replacement cartridges for pitcher filters or POU devices sent to customers after LSLR during the reporting period. Cartridges typically last one to three months and then need to be taken out of the pitcher filter or POU device and replaced.

### 40. Total Spent on Replacement Cartridges

Indicate the overall total spent on replacement cartridges for the reporting year.

### 41. Summary of Pitcher Filters/POU Devices and Cartridges

Provide a general summary of homeowners' use of pitcher filters/POU devices and replacement cartridges during the reporting period. Describe any issues that occurred (e.g., homeowners not using them properly or at all).

## Annual Lead Service Line Replacement Costs

Report on costs for LSLR for the reporting year. If LSLR was not implemented during the reporting year, go to the next section by clicking the "Next" button at the bottom of the page.

### Additions:

### 42. Describe the Steps Taken to Ensure Long-Term Maintenance of Lead Level Reductions

Describe steps taken during this reporting period to ensure that lead level reductions are maintained (e.g., development of a maintenance plan)\*

### 43. Description of Type and Number of Outreach/Educational Activities

Describe the type and amount of outreach and public education activities implemented during this reporting period that were used to communicate work to reduce lead in drinking water under this grant.

### 44. Project Website URL, if Applicable

If project progress updates are posted to a public website, list that here.

### 45. Are the Project Schedule and Milestones Being Met? Yes or No \*

Indicate whether the project schedule and milestones are being met as laid out in the work plan.

- Yes  
 No

### 46. Will a Program Extension Be Requested? Yes or No

If project schedule and milestones are not being met, indicate whether you will request a program extension.

- Yes  
 No

### 47. Work Projected for the Upcoming New Reporting Period \*

Describe work planned for the next reporting period.