



ANNUAL SERVICE LINE REPLACEMENT REPORT

Issued under authority of the Michigan Safe Drinking Water Act, 1976 PA 399, as amended (Act 399), MCL 325.1001 et seq., and its administrative rules. Failure to submit this form is a violation of Act 399 and may subject the water supply to enforcement actions.

Administrative Rule R 325.11604(c)(vii) states, “A supply with lead service lines shall annually provide the department a summary of service line repairs or replacements in a form and manner specified by the department.” Complete this form and return it to the appropriate Michigan Department of Environment, Great Lakes, and Energy (EGLE) district office **by April 30, 2022, for calendar year 2021 reporting**, and **by March 31** following the year covered by the report each year thereafter. District office contact information has been provided at the end of the Annual Service Line Replacement Report Information section of this report.

Water supplies with lead or galvanized previously connected to lead (GPCL) service lines must submit this report annually until all lead and GPCL service lines have been removed from the distribution system.

Water Supply: _____ WSSN: _____ County: _____

1. Calendar year (January 1 – December 31) covered by this report.

2. Number of lead/GPCL service lines replaced in the year covered by this report.

3. Were at least 5% of known or presumed lead/GPCL service lines replaced in the year covered by this report (yes or no)?

4. If the answer to question 3 is no, describe reasons and plans to maintain a 5% average service line replacement rate designed to meet the 20-year replacement requirements of R 325.10604f(6).

5. Number of emergency lead/GPCL service line repairs/partial replacements that occurred in the year covered by this report.

6. Water supplies were required to submit a Preliminary Distribution System Materials Inventory (PDSMI) by January 1, 2020, and must submit a Complete Distribution System Materials Inventory (CDSMI) by January 1, 2025. In the interim, EGLE encourages water supplies conducting service line replacement activities, or those with new information about service line materials, to submit interim updates to their PDSMI. This provides an opportunity to update service line material estimates to reflect ongoing replacement efforts and evolving knowledge of service line materials. An [Interim PDSMI Update form](#) is available at Michigan.gov/LCR.

Certification of Annual Service Line Replacement Report

I certify that the information herein is accurate and complete to the best of my knowledge and information.

Signature

Date

Print Name

Title

Submit this completed and signed form to your EGLE district office.

Note: Water supplies may not know the final number of service lines requiring replacement until their CDSMI is complete. Therefore, until the CDSMI is final, the number of service line replacements necessary to meet the 5% per year target may change. Upon completion of the CDSMI, supplies may need to adjust their percent-per-year replacement rate to ensure all replacements are complete by January 1, 2041. Water supplies that submit their CDSMI on the January 1, 2025, due date will have 16 years left to complete all remaining lead/GPCL service line replacements.

If you need this information in an alternate format, contact EGLE-Accessibility@Michigan.gov or call 800-662-9278.

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This form and its contents are subject to the Freedom of Information Act and may be released to the public.

Annual Service Line Replacement Report Information

Water supplies with lead or GPCL service lines must submit this Annual Service Line Replacement Report.

Item 1: Calendar year covered by the report. Calendar year is January 1 through December 31.

NUMBER OF SERVICE LINES REPLACED

Item 2: Report the number of lead/GPCL service lines that were replaced between January 1 and December 31 of the year covered by the report.

- **Lead Service Line:** A service line which is made of lead or any lead pigtail, lead gooseneck, or other lead fitting that is connected to the service line, or both.
- **GPCL Service Line:** A service line that *WAS* previously connected to a lead service line, gooseneck, or pigtail. If a galvanized line is still connected to lead, it is considered a lead service line.

STATUS OF SERVICE LINE REPLACEMENT EFFORTS

Item 3: Report whether at least 5% of **known or presumed lead/GPCL** service lines were replaced in the calendar year covered by the report. Administrative rule R 325.10604f(6) requires water supplies to replace lead/GPCL service lines at a rate averaging 5% per year not to exceed 20 years (unless under an alternate schedule approved by EGLE). The 5% should be based on the number of known or presumed lead/GPCL service lines that existed in the distribution system **as of January 1, 2021*** (the date the service line replacement requirement began).

***Note:** Water supplies may not know the final number of service lines requiring replacement until their CDSMI is complete. Therefore, until the CDSMI is final, the number of service line replacements necessary to meet the 5% per year target may change. Water supplies are encouraged to account for unknowns during this period and plan accordingly. If the number of service lines requiring replacement is underestimated in the 4 years between January 1, 2021, and January 1, 2025, supplies will need to increase replacement rates in the remaining 16 years of the replacement period to ensure all replacements are complete by January 1, 2041.

Item 4: If fewer than 5% of lead/GPCL service lines were replaced during the calendar year, explain why, and describe plans to meet the overall 20-year replacement requirement.

NUMBER OF EMERGENCY REPAIRS/REPLACEMENTS

Item 5: Partial lead/GPCL service line replacement is not permitted except in the event of an emergency repair. Report the number of lead/GPCL service line emergency repairs/partial replacements during the year covered by the report.

Note: Service lines that undergo an emergency partial replacement must remain on the inventory for full replacement.

SUBMISSION OF COMPLETED REPORT

Submit this completed and signed report to your EGLE district office. District office contact information is available on the next page.

EGLE district office locations and email addresses:**Cadillac District Office**

120 West Chapin Street
Cadillac, Michigan 49601-2158
Fax: 231-775-4050

Email: EGLE-DWEH-Cadillac@Michigan.gov

Grand Rapids District Office

State Office Building
5th Floor 350 Ottawa Avenue NW, Unit 10
Grand Rapids, Michigan 49503-2341
Fax: 616-356-0202

Email: EGLE-DWEH-Grand-Rapids@Michigan.gov

Jackson District Office

301 East Louis Glick Highway
Jackson, Michigan 49201-1556
Fax: 517-780-7855

Email: EGLE-DWEH-Jackson@Michigan.gov

Kalamazoo District Office

7953 Adobe Road
Kalamazoo, Michigan 49009-5025
Fax: 269-567-3555

Email: EGLE-DWEH-Kalamazoo@Michigan.gov

Lansing District Office

525 West Allegan
(Constitution Hall, 1st Floor, South)
P.O. Box 30242

Lansing, Michigan 48909-7742
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Email: EGLE-DWEH-Lansing@Michigan.gov

Bay City District Office

401 Ketchum Street, Suite B
Bay City, Michigan 48708
Fax: 989-891-9237

Email: EGLE-DWEH-Bay-City@Michigan.gov

Warren District Office

27700 Donald Court
Warren, Michigan 48092-2793
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Marquette District Office

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