



## LCRR 2024 Compliance Checklist

- One year prior to 2024 compliance deadline
  - o Children in schools and childcare facilities
    - Contact elementary schools, childcare facilities, and secondary schools to provide information about health risks of lead and how to opt into sampling and provide receive 3Ts (training, testing, and taking action) tool kit. Minimum of 20% of schools must be sampled annually. Not including schools that decline sampling.
- Prior to 2024 compliance deadline
  - o Continued communication per the LCR.
  - o Update communication in CCRs on lead in drinking water.
- Following 2024 deadline
  - o Publish inventory on publicly available website.
  - o Service line replacement
    - 24 Hours Prior to Service Line Disturbance
      - Notify and educate customers with LSLs or lead service line unknowns of infrastructure disturbance.
    - Quarterly/Biannual
      - 3- and 6-month sampling results following pipe replacement.
  - o Children in schools and childcare facilities
    - 30 days following sampling
      - Communicate sampling results following testing.
  - o Impacted Areas
    - 24 Hours – check current rule, likely already exists
      - Notify customers of system-wide action level exceedance (ALE)
    - < 72 Hours
      - Notify customers of individual tap sample lead concentrations beyond 15 ug/L
    - < 30 Days of LSL Inventory Completion
      - Notify customers served by LSLs, GRRs, or lead status unknown service lines.
- Annual following 2024 deadline
  - o Service line inventory and replacement
    - Notify customers with LSLs, GRRs, or lead status unknown service lines after LSL inventory completion.
  - o Children in schools and childcare facilities
    - Contact elementary schools, childcare facilities, and secondary schools to provide information about health risks of lead in drinking water and how to opt into sampling. Elementary schools and childcare facilities receive 3Ts (training, testing, and taking action) tool kit. *Minimum of 20% of schools must be sampled annually. Not including schools that decline sampling. Occurs annually for only 5 years after 2024 deadline.*