Initial Lead Service Line Identification and Replacement Plan

BOROUGH OF HIGHTSTOWN NJ1104001 July 21, 2022

☐ New Plan ☐ Revised Plan as of June 28, 2024

1. Plan Certification I have verified and certify the information listed in this Plan is true and accurate to the best of my knowledge and belief:	
Plan Preparer Signature	Date
Carmela Roberts	Borough Engineer
Plan Preparer Name (Print)	Title
Sucon Bluff	1/3/24
Supplier of Water Signature	Date
Susan Bluth	Mayor
Supplier of Water Name (Print)	Title
2 Cal Dar	7/5/24
Licensed Operator Signature	Date
(
Rich Lewis	T2 – 726582, W2 - 747741
Licensed Operator Name (Print)	License Number

2. General Water System Information		
System Name: Borough of Hightstown	PWSID: NJ1104001	
Total Number of Service Connections: 1743		
Number of Lead Service Lines: 127		
*See Lead Service Line Inventory for a breakdown of materials and ow	vnership.	
Number of Service Lines of Unknown Material: 720		
Number of Service Lines Comprised of Other Materials: 896		
Total Population Served (excluding transient populations): 5494		

2a. Contact Information				
System owner contact information:				
Name: Dimitri Musing	Title: Borough Administrator			
Phone: 609-490-5100	Email: administrator@hightstownborough.com			
<u>Licensed operator</u> contact information				
Name: Rich Lewis	Title: Licensed Operator			
Phone: (609) 490-5117	Email: water@hightstownborough.com			
License (VSWS, T1, W1, etc.):	License Number: T2 – 726582, W2 - 747741			
Additional Licensed operator contact information (if applicable)				
Name: Ken Lewis Title: Public Works Superintendent				
Phone: (609) 490-5115	Email: publicworks@hightstownborough.com			
License (VSWS, T1, W1, etc.): T2/W2	License Number: 0023404 (T2), 0024094 (W2)			
Plan Preparer contact information				
Name: Carmela Roberts	Title: Borough Engineer			
Phone: (609) 586-1141	Email: CRoberts@robertsengineeringgroup.com			

Under N.J.S.A. 58:12A-44, a public community water system must create a lead service line replacement plan. The Plan must be updated annually or when new information becomes available regarding the replacements, identification of lead service lines, changing priorities, contract expirations, or changes in staff. This Plan is required to kept on site, and made available for State review upon request

	3. Responsible Parties
Lis	t names, titles, and details for the following:
1.	Creating and maintaining the Lead Service Line Replacement Plan: Carmela Roberts
2.	Identification of lead service lines: Rich Lewis and Ken Lewis
3.	Maintenance of service line inventory: Rich Lewis
4.	Construction Oversight: Carmela Roberts
5.	Funding: IBank
6.	Public Outreach Coordinator: Dimitri Musing
7.	Maintaining the online inventory updates: Rich Lewis
8.	Annual resubmission of the Lead Service Line Replacement Plan: Rich Lewis and Carmela Roberts (REG)
9.	Other:

4. Service Line Inventory Development and Maintenance		
Strategy for identifying service lines of unknown materials		
Check all applicable boxes. When completed, include completion date.		
☐ We do not have service lines of unknown material within our water system's service area		
Type of Review	Completion Date	
⊠ Review historical records	Ongoing	
☑ Review distribution system maps and record drawings	Ongoing	
☑ Review building records	Ongoing	
☑ Field/visual inspection with or without full excavation	Ongoing	
☐ Sampling results and water quality information		
☐ Sequential monitoring		
☐ Capital improvement plans and/or master plans for distribution system	Annually	
development		
☐ Utility records including meter installation records, customer complaint	Ongoing	
investigations and all historical		
oxtimes Documentation which indicates and/or confirms the location of lead service	Ongoing	
lines: Description of documentation – Photos		
☑ Review Existing connections	Ongoing	

May 2022			
Results from service line sampling where lead service lin	es are suspected to Ongoing		
exist, but their presence is not confirmed			
☐ Community survey			
☐ County appraisal district records			
☐ Contacts within the water system, municipal office, or of	ther local officials Ongoing		
County and municipal ordinances			
☐ Survey results from area plumbers			
☐ Documented interviews of residents- letters, phone surv	vey, personal contact,		
etc.			
☐ Documented interviews of local contractors, developers	, and builders		
☐ Other:			
Note that all service lines must be identified by 2031, regard	dless of their composition material.		
, , ,	Note that all service lines must be lacintified by 2001, regulates of their composition materials		
F. Danie coment Schodule Douglanme	ant and Panlacoment Considerations		
	ent and Replacement Considerations		
5a. Methods used to identify the prioritization of lead service line replacements (use numbers to indicate the			
level of priority, with "1" being the highest priority)	The state of the second and an investment of the second se		
☐ We do not have lead service lines within our service			
are found in the future, the prioritization methods to			
☐ Sensitive populations*	□ Age of current water main		
☐ Proximity to high lead results*	☐ Proximity to other known contaminants		
☑ Previous partial replacement*	☐ Pressure gradient		
☐ Areas that receive a lot of water quality complaints*	⊠ Road moratoriums		
☐ Overburdened Communities *	☐ Ownership		
□ Licensed childcare centers *	☐ LSLs close to interconnections with a wholesaler		
☐ Areas where there are no service lines of unknown	which utilizes CCT		
material	☐ Areas of source water or treatment changes		
☐ Areas where all service lines are of unknown material	☐ Areas where all residents have agreed to		
	participate in the program		
conducted (Dey, Bennett, Lincoln)	⊠ Service lines containing lead only on the water system side		
☐ Previous participation in PbCu sampling	Service lines containing lead only on the property-		
☐ Areas with high density of children	owner side		
	□ Predictive modeling results		
*prioritization consideration should focus on sensitive	- Fredictive modeling results		
- prioritization consideration should locus on sensitive	I and the second		

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5b. Explanation of how the system is prioritizing replacement locations using the methods identified above and how the schedule will be implemented. Example: The prioritization of the replacements is focused on identifying areas with sensitive populations such as nursing homes and nursery schools. Past sampling events have shown that these areas also have high lead results. By focusing replacement on these areas first, we are addressing the areas where lead contamination has the most adverse impacts on the health of those who drink the water.

- 1. Areas where pipe replacements are already being conducted.
- 2. Road moratoriums.
- 3. Service lines containing lead only on the water system side.
- 4. Service lines containing lead on the property-owner side.
- 5. Age of current water main.

5c. Coordination with Property Owner	ers		
What portion of the service line is	☐The system owns	⊠The system owns a	☐The system does not own
owned by the water system?	the entire service	portion of the service	any portion of the service
	line (main to house)	line (main to curb)	line
If the water system does not own the ent		ordinance need to be cro	eated which mandates the
replacement of all lead service lines, rega	ardless of ownership?	oxtimes Yes $oxtimes$ No	
How will the system conduct public outre	each regarding its lead s	service line replacement	program? Provide links to all
publicly available materials.			
Letters			
Website (https://www.hightstownboroug			
Facebook (https://www.facebook.com/B	oroughofHightstown		
	, , ,	l to control to a decomple of	inaci
How will the system solicit property own	er/customer's approva	to replace lead service i	inesr
Verbal or letter			
Provide a summary of any legal requirements or anticipated obstacles. E.g., prior to replacing the property-owner			
portion of a lead service line, a contract between the water system, contractor and property-owner must be signed			
and executed through the following process.			
and executed through the jonowing process.			
None anticipated			
None untripated			
In the event of a property owner/customer's refusal to replace the service line the water system will:			
☑Document the incident using the Depa	rtment's Customer Ref	usal Form located on the	e Department's website:
⊠Continue to contact the property own			
outreach efforts.			

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⊠When applicable, inform the customer the property-owner refused to replace their portion of the lead service line; and therefore, the lead service line in its entirety must remain.

Ed Condination with Municipalities 9 NIDOT
5d. Coordination with Municipalities & NJDOT
How will the water system work with local municipalities in our service area and NJDOT to coordinate replacement
efforts to minimize costs, impacts on roads, and neighborhood disturbances?:
□By meeting with municipalities on a □monthly □ bi-monthly basis
☐By participating in public meetings
☐ By attending council meetings
☐ By checking NJDOT website monthly
☐ By developing an outreach program with the municipalities/local authorities
☑ Other. Explain: Plan for joint projects
5e. Disposal of Lead Service Lines
How will the water system take steps to make sure all lead service lines removed are disposed of properly?
The Department recommends the following:
⊠By ensuring that the contractors remove them to an appropriate facility/scrapyard for disposal
☐ By keeping records of the sale ticket and receipts on file for our records.
5f. Emergency Replacement
What steps will the water system take in the event an emergency replacement is necessary?
☐ By having materials, staff resources, and procedures in place to replace the service line.
☐ By replacing the line as part of the emergency repair.
☑ By documenting the service line materials if they are made known and will replace at a later date.
☐ List sampling and notification procedures that will be implemented during an emergency replacement:
6. Prioritization of Lead Service Line Replacements Map
Clearly identify the following water system components identified on the Distribution Map included in the Appendix
Required:
□ Each area of priority
☐ Delineation of pressure zones # of pressure zones:
□ Lead service lines
□ Service lines of unknown material
□ Areas of replacement
☐ Scheduled year of replacement (phase)
□ Delineation of areas receiving CCT
☐ Delineation of areas receiving no/different CCT from seasonal EPTDS
□ Treatment plant(s)

7. Financing		
7a. Lead Service Line Replacement Financing		
Will the water system need to have approval from another agency or governing body prior to beginning replacements (due to budgetary issues): ☑ Yes ☐ No If yes, explain: Water Infrastructure Bank		
List certifications, if any, that will need to be obtained before beginning replacements: N/A		
How will replacement be funded? NJ Water Bank		
Is the water system government owned? ⊠ Yes □ No • If yes, will the property owner be responsible for a portion of the replacement cost? □ Yes ⊠ No • If yes, what amount?		
Does the water system intend to utilize the resources available through the Drinking Water State Revolving Fund (DWSRF)? ☑ Yes ☐ No • If yes, which funding does the system intend to utilize? Water Bank or any other available		
Does the water system serve any municipalities that meet New Jersey's Affordability Criteria? 🗵 Yes 🗆 No		
For more information, visit the Department's Water Infrastructure Investment Plan webpage at: https://www.nj.gov/dep/wiip/index.html		
7b. Setting Aside Funds for Mailings and Other Future Costs		
Our water system will ensure that there are adequate funds to cover the cost of lead service line replacement activities by:		
 ✓ Securing and setting aside funds on a yearly basis to cover the additional costs of certified mailing associated with each phase of replacement. ☐ Securing and setting aside funds for any outreach costs associated with replacements ☐ Securing and setting aside funds for customer request samples in the event the system triggers an Action Level Exceedance. ☐ Securing and setting aside funds for additional customer request samples for partial replacements if performed. (Customers may request a partial replacement up to 6 months after the replacement is complete.) ☐ Making sure that there is adequate funding set aside in the event that additional staffing is needed ☑ Securing and setting aside funds in the event that additional lead service lines are identified and must be replaced 		

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8. Notification Requirements

Notification letters

We will draft and/or use NJDEP template letters for the following notifications:

☐ Public Education Letters

- ☑ Properties with newly identified LSLs will received a certified letter on the template created by the Bureau.
- □ Replacement notifications before and after each replacement

If applicable, refer to your system's Lead and Copper Sampling Plan for additional public education and notification requirements under an ALE. , The information will need to include what your water system is doing regarding your LSLR program.

*All notification letters must also include a written notification in any language in which greater than 10% of the population served by the water system speaks less than very well. The Department has put together guidance to assist water systems in determining if the people within the municipality(ies) they serve primarily speak a language other than English, which can be found here: https://www.state.nj.us/dep/watersupply/pdf/secondary-language-directions.pdf. If you cannot find information on a specific municipality, the Department recommends that you consult with the municipality(ies) for this information.

9. Annual Reporting

For initial submissions:

- \square Our initial lead service line count was submitted to NJDEP by 9/20/2021
- ☑ Our initial LSL inventory report was submitted to NJDEP by 1/22/2022
- ☑ Our initial Customer Notice of LSL Material letters* were sent to properties served by LSLs by 2/22/2022
- ☑ An initial LSL replacement plan will be submitted to NJDEP by 7/22/2022
- ☑ An updated LSL inventory will be submitted to NJDEP by 7/22/2022
- ☑ Our annual progress report will be submitted to NJDEP for the period of 7/1/2021 06/30/2022 by 7/22/2022
- □ Lead Service Line Notification Form will be sent to NJDEP by September 1, 2022

For submissions beginning in 2024:

- ☑ An updated LSL inventory will be submitted to NJDEP by 7/12/2024
- ☑ Our annual progress report will be submitted to NJDEP for the period of 7/1/2023 06/30/2024 by 7/12/2024
- ☑ An updated LSL replacement plan will be submitted to NJDEP by 7/31/2024
- ☑ We will send out Customer Notice of LSL Material letters to properties with newly identified LSLs via certified mail, and all other properties served by a LSL via standard mail by 8/9/2024
- □ Lead Service Line Notification Form will be sent to NJDEP by August 23, 2024

*Attach a copy of the Customer Notice of LSL Material letters to this Plan.

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10. Other Considerations 10a. Lead Service Line Inventory and Lead and Copper Sampling Plan 🖂 LSL Inventory and the Lead and Copper Sampling Plan should be updated in conjunction with each other. We will update lead and copper plan to reflect lead service line replacements on a semi-annual basis and keep on file for our records. ☑ The Lead and Copper Sample Location Spreadsheet (BWSE-18) will be submitted to the Department within 30 days of making sample site changes due to lead service line replacements. 10b. Filter Distribution Will the water system provide filters to residents? We will provide filters to customers: ☐ Yes ⊠ No We will provide water filters under these circumstances: ☐ We will provide filters to customers without cause ☐ When a partial or full replacement occurs ☐ When an ALE occurs ☐ When lead results come back high Under an ALE, these filters will be provided to: ☐ To all consumers served by the water system ☐ Only those affected by known LSLs When lead results come back high, these filters will be provided to: ☐ To all consumers served by the water system ☐ Only those affected by known LSLs What types of filters will be provided (i.e. faucet mounted/point of use, pitchers, etc)? Include specific brand and model # if known: Will additional replacement filters be provided? Yes \square No \square Will instructions on how to use the filters be provided? Yes \square No \square

What tracking will be in place to track the properties which have received filters and properties who were not

provided filters?:

11. Division of Water Supply & Geoscience Contact Information		
Bureau of Safe Drinking Water	(609) 292-5550	
Bureau of Water System Engineering	(609) 292-2957	
Bureau of Water Resources & Geoscience	(609) 292-2576	

12. APPENDIX Check all that apply and are enclosed		
□ Appendix A: Lead Service Line (LSL) Inventory Report (DEP_10-S_00014)		
⊠ Appendix B: Map		
□ Appendix C: Progress Report		
☐ Appendix D:		

