

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DRINKING WATER TREATMENT REVOLVING FUND
DOCUMENT LIST NEEDED PRIOR TO UTILITY SIDE LSLR

For Full Replacement.

- 1 Agreement between customer and installer (contractor or plumber).
- 2 Copies of Permits.
- 3 Copy of installers license.
- 4 Before photographs of the installation.
- 5 Build America Buy America certification for all materials.
- 6 De Minimis tracking sheet.
- 7 Compliance with Davis Bacon Act.
- 8 Customers given pitcher filters or point-of use devices with instructions.

Additional For Partial Replacement (Only when done with planned work where the service line will ber disturbed).

- 9 Required attempts* to have customer with a LSL replaced and their refusals prior to partial replacement.
(*Inital attempt plus 3 follow-up attempts or 2 attempts and a signed certificate of refusal.)
- 10 Information given to homeowner discussing the health effects of lead lines.
- 11 Information given to homeowner indicating that the LSLR will be at no cost to them.
- 12 Homeowner's signed certificate of refusal.
- 13 Customers side of service line determined lead free.
- 14 Utility side of service line determined to be lead free.