DEP_10-S_00027.2 04/2024

I. System Information

Annual Lead Service Line Progress Report

New Jersey Department of Environmental Protection

Division of Water Supply and Geoscience - Water System Operations Element

watersupply@dep.nj.gov

Forms must be submitted to the Water Supply Mailbox with a subject line that includes Water System Name, PWSID and Form Number.

II. Contact Information for Owner/ Licensed Operator of Record Completing the Form



ater System Name:					Contract Name			(DEE) CILLECTIE		
ater System Name: NJ AMERICAN WATER - LIBERTY WSID Number: NJ2004001			Contact Name:	JOHN C. (DEE) GILLESPIE						
					Contact Title:	ļ		RACTS - LIBERTY WATER		_
curate as of:	07/02	2/2024			Contact Phone:			-302-3170		
					Contact Email:		Dee.Gillesp	ie@amwater.com		
	-									
I. Inventory Information										
		Lead	Galvanized	Lead Gooseneck only		# of unknown found as lead or galvanized	# unknown found as non-lead			
# of LSLs replaced 07/22/2021-06/30/2022:		36	22	0	# of Unknowns identified 07/22/2021-06/30/2022:		163	# of non-lead service lines later identified	to be lead 07/22/2021-06/30/2022:	
# of LSLs replaced 07/01/2022-06/30/2023:		25	24	0	# of Unknowns identified 07/01/2022-06/30/2023:	19	122	# of non-lead service lines later identified	# of non-lead service lines later identified to be lead 07/01/2022-06/30/2023:	
# of LSLs replaced 07/01/2023-06/30/2024:		178	570	0	# of Unknowns identified 07/01/2023-06/30/2024:	357	7412	# of non-lead service lines later identified	to be lead 07/01/2023-06/30/2024:	
# of LSLs replaced 07/01/2024-06/30/2025:					# of Unknowns identified 07/01/2024-06/30/2025:			# of non-lead service lines later identified	to be lead 07/01/2024-06/30/2025:	
# of LSLs replaced 07/01/2025-06/30/2026:					# of Unknowns identified 07/01/2025-06/30/2026:			# of non-lead service lines later identified	to be lead 07/01/2025-06/30/2026:	
# of LSLs replaced 07/01/2026-06/30/2027:					# of Unknowns identified 07/01/2026-06/30/2027:			# of non-lead service lines later identified	to be lead 07/01/2026-06/30/2027:	
# of LSLs replaced 07/01/2027-06/30/2028:					# of Unknowns identified 07/01/2027-06/30/2028:			# of non-lead service lines later identified	to be lead 07/01/2027-06/30/2028:	
# of LSLs replaced 07/01/2028-06/30/2029:					# of Unknowns identified 07/01/2028-06/30/2029:			# of non-lead service lines later identified	to be lead 07/01/2028-06/30/2029:	
# of LSLs replaced 07/01/2029-06/30/2030:					# of Unknowns identified 07/01/2029-06/30/2030:			# of non-lead service lines later identified		
# of LSLs replaced 07/01/2025-00/30/2030: # of LSLs replaced 07/01/2030-06/30/2031:			# of Unknowns identified 07/01/2030-06/30/2031:			# of non-lead service lines later identified				
, , , ,	,,,					1	'			
Total # of service lines replaced by material type: 239 616 0			0	Total# of Unknowns identified:	376	7697 1	I# of Unknowns identified:			
Total # of service li			855			1				_
								If yes, how many? Optional Questions		
								Optional Questions Filter and instruction distribution		
								Optional Questions Filter and instruction distribution program?		
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		, ,						Optional Questions Filter and instruction distribution program?		
Customer Contact to C	Offer Replacement]	Replacement Ra					Optional Questions Filter and instruction distribution program? If yes, how many distributed?		
efusals	Offer Replacement 6		✓ We met	the replacement rate	specified in our lead service line replacement plan		1	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the		
efusals on-responses	Offer Replacement 6		✓ We met	the replacement rate	specified in our lead service line replacement plan nent rate specified in our lead service line replacement pla	n]	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model		
efusals on-responses # of communication	Offer Replacement 6		✓ We met	the replacement rate		in .]	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the		
efusals on-responses # of communication	Offer Replacement 6 8 24		✓ We met	the replacement rate		n]	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model		
efusals on-responses # of communication	Offer Replacement 6 8 8		✓ We met	the replacement rate		n.]	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model		
efusals on-responses # of communication opts	Offer Replacement 6 8		✓ We met	the replacement rate		in .]	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model		ļ
fusals on-responses of communication pts	Offer Replacement 6 8 8		✓ We met	the replacement rate		n	}	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model		Model
efusals on-responses f of communication pts	Offer Replacement 6 8 8 24		✓ We met	the replacement rate		n]	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model		ļ
efusals on-responses of communication pts rtifications	6 8 8 24	information	☑ We met	t the replacement rate not meet the replacen]	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model		
efusals on-responses of communication pts rtifications	6 8 8 24		✓ We met We did We did	the replacement rate not meet the replacem rm is true and accurat	ent rate specified in our lead service line replacement pla]	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model		
efusals on-responses of communication pts	6 8 24 24 24 24 26 27 28 28 29 29 29 29 29 29 29 29 29 29 29 29 29	d a lead ser	☑ We met ☐ We did In listed in this for vice line replace	t the replacement rate not meet the replacen rm is true and accurat rement program in acco	nent rate specified in our lead service line replacement pla ent trate specified in our lead service line replacement pla ent to the best of my knowledge and belief, as well as the]	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model		
efusals non-responses # of communication npts ertifications	24 24 24 26 27 28 29 29 20 20 20 20 20 20 20 20	d a lead ser d analytical	✓ We met ✓ We did ✓ We did I listed in this for vice line replace results from san	t the replacement rate not meet the replacen rm is true and accurat rement program in acco	tent rate specified in our lead service line replacement pla te to the best of my knowledge and belief, as well as the ordance with N.J.S.A. § 58:12A-44, rdance with N.J.S.A. § 58:12A-12.9.]	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model		
efusals non-responses # of communication npts ertifications	6 8 24 24 24 24 24 25 26 26 26 26 26 26 26 26 26 26 26 26 26	d a lead ser d analytical JOHN C. (DI	□ We did □ We did □ We did □ We did I listed in this for vice line replace results from san EE) GILLESPIE	t the replacement rate not meet the replacen rm is true and accurat ment program in acco nples collected in acco	went rate specified in our lead service line replacement pla ie to the best of my knowledge and belief, as well as the radance with N.J.S.A. § 58:12A-44, radance with N.J.S.A. § 58:12A-12.9.		Title	Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model number(s)		
refusals non-responses # of communication mpts ertifications	ve verified and certify the 1) We have implemente 2) We submitted all lead Water Syste	d a lead ser d analytical JOHN C. (Di em Owner or	☑ We met ☑ We did ☐ We did	t the replacement rate not meet the replacen rm is true and accurat ment program in acco nples collected in acco	te to the best of my knowledge and belief, as well as the ordance with N.J.S.A. § 58:12A-44, rdance with N.J.S.A. § 58:12A-12.9. 07/02/2024 Date			Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model number(s)		Model #
refusals non-responses # of communication mpts ertifications	ve verified and certify the 1) We have implemente 2) We submitted all lead Water Syste	d a lead ser d analytical JOHN C. (Di em Owner or ee.Gillespie(□ We did □ We did □ We did □ We did I listed in this for vice line replace results from san EE) GILLESPIE	t the replacement rate not meet the replacen rm is true and accurat ment program in acco nples collected in acco	went rate specified in our lead service line replacement pla ie to the best of my knowledge and belief, as well as the radance with N.J.S.A. § 58:12A-44, radance with N.J.S.A. § 58:12A-12.9.			Optional Questions Filter and instruction distribution program? If yes, how many distributed? If yes, what is/are the manufacturer(s) and model number(s)		

 $^{{}^*\}mathsf{This}$ form must be submitted by the Water System Owner or its Licensed Operator of Record. ${}^*\mathsf{C}$