

PWS Information

Purpose of this worksheet: For water systems to document basic system information. All information on this page is required.

Facility Information*

Water System Name:

Jonah Water Special Utility District

PWSID:	Population Served (number of people):	Number of Service Connections:	PWS Type:
TX2460022	35,753	14,301	CWS

If a CWS, do multi-family residences comprise at least 20% of the structures you serve? *No*

System Contact Person*

Name:	Title:
Bill Brown	General Manager
Telephone:	Email:
(512)759-1286	bbrown@jonahwater.com

Person Who Prepared Inventory (if different from above)*

Name:	Title/Affiliation:
Ryan Koenig	Operation Supervisor
Telephone:	Email:
(512)539-7051	rkoenig@jonahwater.com

Inventory Methodology

PWS Name: Jonah Water Special Utility District
 PWSID: 2460022

Purpose of this worksheet: For systems to document the methods and resources they used to develop and update the inventory.
Note: Cells that have a superscript ^x are required fields.

Part 1: Historical Records Review

Type of Record	Describe the Records Reviewed for Your Inventory ^x	Indicate if record was reviewed as required by 40 § CFR 141.84(a)(3). ^x
1. Previous Materials Evaluation <i>Example: Locations of Tier 1 lead tap sampling locations that are served by a lead service line.</i>	Lead and Copper sample addresses listed on monitoring plan	Yes
2. Construction Records and Plumbing Codes <i>Examples: Local ordinance adopting an international plumbing code. Permits for replacing lead service lines.</i>	Adopted Plumbing Code	Yes
3. Water System Records <i>Examples: Capital improvement plans. Standard operating procedures. Engineering standards.</i>	Capital Improvement plans; Engineering standards	Yes
4. Distribution System Inspections and Records <i>Examples: Distribution system maps. Tap cards. Service line repair/replacement records. Inspection records. Meter installation records.</i>	Customer Service Inspections; Meter replacements; Service line replacements; main line replacements	Yes
5. Other Records		No

Part 2: Identifying Service Line Material During Normal Operations

1. During which normal operating activities are you collecting information on service line material? Check all that apply. **Note that under 40 § CFR 141.84(a)(5) water systems must identify and track service line materials in the inventory as they are encountered in the course of its normal operations.**

Water meter reading	Yes	Water main repair or replacement	Yes
Water meter repair or replacement	Yes	Water main repair or replacement	Yes
Service line repair or replacement	Yes	Backflow prevention device inspection	No
Other	No		

If "Other", please explain below:

2. Did you develop or revise standard operating procedures to collect service line material information during normal operation? If "Yes", please explain below. No

Part 3: Service Line Investigations

1. Identify the service line investigation methods your system used to prepare the inventory (check all that apply). If a water system chooses an investigation method not specified by the state under 40 CFR §141.84(a)(3)(iv), state approval is required. **Note that investigations are not required by the LCRR but can be used by systems to assess accuracy of historical records and gather information when service line material is unknown.**

Visual inspection at the Meter Pit	Yes	Water Quality Sampling - Sequential	No
Customer Self-Identification	Yes	Water Quality Sampling - Other	No
CCTV Inspection at Curb Box - External	No	Mechanical Excavation	Yes
CCTV Inspection at Curb Box - Internal	No	Vacuum Excavation	Yes
Water Quality Sampling - Targeted	No	Predictive Modeling	No
Water Quality Sampling - Flushed	No	Other	No

If "Other", please explain below:

2. If "Predictive Modeling", please briefly describe the model and inputs used:

Inventory Summary

PWS Name: Jonah Water Special Utility District
 PWSID: 2460022

Purpose of this worksheet: For water systems to provide a summary of the service line inventory, including information on ownership, inventory format, and the number of service lines for each of the four required materials classifications.

Note: Cells that have a superscript ^x are required fields.

Part 1. General Information

1. Is this the Initial Inventory or an Inventory Update ? ^x	Initial Inventory
2a. Who owns the service lines in your system? <i>If other, please explain below.</i> ^x	Ownership is split
2b. Is there documentation that defines service line ownership in your system, such as a local ordinance? <i>If yes, please describe below and explain where ownership is split (e.g., property line, curb stop).</i>	Yes
Ownership is split at the water meter.	
3a. Describe when lead service lines were generally installed in your system below.	
Lead service lines were not installed in Jonah Water SUD system.	
3b. When were lead service lines banned for the system? Reference the state or local ordinance that banned the use of lead in your system.	
7/1/1988 (Texas state lead ban)	
4. Are there lead goosenecks, pigtails or connectors in the system?	No

Part 2. Inventory Summary Table¹

When using the **Detailed Inventory** worksheet, the classifications in the Column "Entire Service Line Material Classification" (Column Q) will be used to calculate the total number of service lines for each of the four material classifications below. **Remember this is the classification for the entire service line.**

Service Line Material Classification	Definition	Total Number of Service Lines (REQUIRED to be reported under the LCRR) ^x
Lead	Any portion of the service line is known to be made of lead. ²	0
Galvanized Requiring Replacement (GRR)	The service line is not made of lead, but a portion is galvanized and the system is unable to demonstrate that the galvanized line was never downstream of a lead service line.	0
Non-Lead	All portions of the service line are known NOT to be lead or GRR through an evidence-based record, method, or technique.	14,301
Lead Status Unknown	The service line material is not known to be lead or GRR. For the entire service line or a portion of it (in cases of split ownership), there is not enough evidence to support material classification.	0
TOTAL		14,301

Notes

¹ This summary table is for reporting material for the entire service line connecting the water main to the customer's plumbing. See the **Classifying SLs** worksheet for additional guidance on assigning a materials classification to the entire service line when ownership is split. Remember that systems must track the system-owned and customer-owned portions separately in their inventory.

² A lead-lined galvanized service line is consistent with the definition of an LSL under the LCRR ("a portion of pipe that is made of lead, which connects the water main to the building inlet") (40 CFR §141.2) and must therefore be classified in the inventory as an LSL. Do not, however, count non-lead service lines with a lead gooseneck or pigtail as lead service lines.

Detailed Inventory

PWS Name: Jonah Water Special Utility District
 PWSID: 2460022

Purpose of this worksheet: To provide a format water systems can use to track materials for each service line in the distribution system.

General Instructions: Each row in this worksheet represents one service line connecting the water main to the customer's plumbing. The worksheet includes required and recommended elements; the columns with the aqua shading are required by the LCRR. The worksheet includes examples in rows 12-20 and is formatted for approximately 100,000 entries.

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Location Information					System-Owned Portion		Customer-Owned Portion		Additional	
Unique Service Line ID	Location Identifier*				System-Owned Portion Service Line Material Classification*	If Non-Lead in Column J, Was Material Ever Previously Lead?*	Customer-Owned Portion Service Line Material Classification*	Service Line Installation Date†	Entire Service Line Material Classification*	Sample Site Selection Criteria (Site Tier)
	Street Number*	Street Name*	City*	Zip Code*						
A Unique ID is recommended for each service line.	Water systems must track addresses of all service lines in their internal inventory. For the publicly accessible version, location identifiers are required for lead and galvanized requiring replacement. If the system does not use addresses for their location identifier, other options could include a landmark, intersection, block, or other details to specify service line locations. If using GPS coordinates, utilize the GPS Coordinate - Latitude/longitude fields and include 5 decimal places.				Dropdown list includes recommended subclassifications. If "Non-Lead Other", describe in Notes field	Select Yes, No, or Don't know. Important for determining if downstream/ customer-owned galvanized service line requires replacement	Dropdown list includes recommended subclassifications. If non-lead other, describe in Notes field.	Date, year, or estimated date range when the service line was installed or replaced	Dropdown list includes four required service line classifications of Lead, Non-lead, Galvanized Requiring Replacement, or Unknown	Note: This information may be helpful for identifying lead tap monitoring locations.
Route 101	40	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	251	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	255	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	400	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	525	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	515	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	501	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	533	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	551	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	520	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	540	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	553	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	555	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	550	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	580	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	631	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	701	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	700	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	800	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	801	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	901	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	900	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Non-Lead	Tier 5
	880	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	850	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	930	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	920	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1100	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1101	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1151	CR 126	Georgetown	78626	Non-Lead - Copper	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1233	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1235	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1237	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1245	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1150	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1250	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1700	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1579	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1851	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	56	CR 191	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	38	CR 191	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	128	CR 191	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	92	CR 191	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	200	CR 191	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1514	CR 126	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	74	CR 191	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	110	CR 191	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	146	CR 191	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	182	CR 191	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	164	CR 191	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1499	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Non-Lead	Tier 5
	600	CR 127	Georgetown	78626	Non-Lead - Copper	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1270	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1300	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	533	CR 127	Georgetown	78626	Non-Lead - Copper	No	Non-Lead - Plastic		Non-Lead	Tier 5
	201	CR 191	Georgetown	78626	Non-Lead - Copper	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1520	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1516	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	1990	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2302	CR 127	Georgetown	78626	Non-Lead - Copper	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2275	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2320	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2325	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Galvanized		Non-lead	Tier 5
	2700	CR 124	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2351	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2431	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2451	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2551	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2601	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2635	CR 127	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2450	CR 124	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2350	CR 124	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2200	CR 124	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	2150	CR 124	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Plastic		Non-Lead	Tier 5
	3150	CR 124	Georgetown	78626	Non-Lead - Plastic	No	Galvanized		Non-lead	Tier 5
	1910	CR 124	Georgetown	78626	Non-Lead - Plastic	No	Non-Lead - Copper		Non-Lead	Tier 5

	128	PAINTED NIGHT RD	HUTTO	78634	Non-Lead - Plastic	No	Non-Lead - Plastic	After 2014	Non-Lead	Tier 5
	4940	MORESE PALACE TRL	Round Rock	78665	Non-Lead - Plastic	No	Non-Lead - Plastic	After 2014	Non-Lead	Tier 5
	4809	PADULA DR	Round Rock	78665	Non-Lead - Plastic	No	Non-Lead - Plastic	After 2014	Non-Lead	Tier 5

Public Accessibility Documentation

PWS Name: Jonah Water Special Utility District
 PWSID: 2460022

Purpose of this worksheet: For systems to provide documentation to states on how public accessibility requirements of the LCRR were met. *All information on this page is required.*

Remember that the LCRR requires systems to use a location identifier for service lines that are lead and galvanized requiring replacement. Water systems may, but are not required to, include a locational identifier for lead status unknown service lines or list the exact address of each service line (40 CFR §141.84(a)(8)(i)).

1. Select the location identifiers that you use for your service line inventory. Check all that apply.*			
Address	<input checked="" type="checkbox"/> Yes	GPS Coordinates	<input type="checkbox"/> No
Street	<input checked="" type="checkbox"/> Yes	Other	<input type="checkbox"/> Yes

If "Other" is Yes, please describe below:

If property has two meters, the other identifiers are numbered or lettered.

2. Does every service line have a location identifier? <i>If "No", explain below.*</i>	<input checked="" type="checkbox"/> Yes
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3. How is the inventory made publicly accessible? Check all that apply. *Remember that if your system serves > 50,000 people, you **must** provide the inventory online.**

Interactive online map	<input type="checkbox"/> No	Printed tabular data	<input type="checkbox"/> No
Static online map	<input type="checkbox"/> No	Information on water utility mailings or newsletter	<input type="checkbox"/> No
Online spreadsheet	<input checked="" type="checkbox"/> Yes	Hard copy information available in water system office	<input type="checkbox"/> No
Printed service line map	<input type="checkbox"/> No	Other	<input type="checkbox"/> No

If "Other" is Yes, please describe below:

PWS Certification

PWS Name: Jonah Water Special Utility District

PWSID: 2460022

Certify completion of your lead service line inventory by checking the appropriate boxes below, entering your water system information, and signing the certification. All information on this page is required.

<i>I certify</i>	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.
<i>I certify</i>	As the PWS Representative, I understand that if any additional service lines are subsequently identified as Lead, Galvanized Requiring Replacement, or Lead Status Unknown, the PWS is required to notify the State within 30 days of identifying the service line(s) and must prepare an updated inventory using <u>Lead Service Line Inventory</u> .
<i>I certify</i>	As the PWS Representative, I understand that the PWS should maintain for review any resource, information, or identification method used for the development of this initial inventory. These records do not need to be submitted to TCEQ but should be available for review.
<i>I certify</i>	As the PWS representative, I understand that customers with a lead, galvanized requiring replacement, or lead status unknown service lines should be informed within 30 days of completion of initial LSLI and annually thereafter until the service line is replaced.
<i>I certify</i>	As the PWS representative, I understand that the PWS should provide an updated LSLI in accordance with its tap sampling monitoring period schedule, but no more frequently than annually. The updated LSLI must be submitted within 30 days of the end of each tap sampling period.
<i>Ryan Koenig</i>	The individual providing certification and acknowledgment to the above statements.