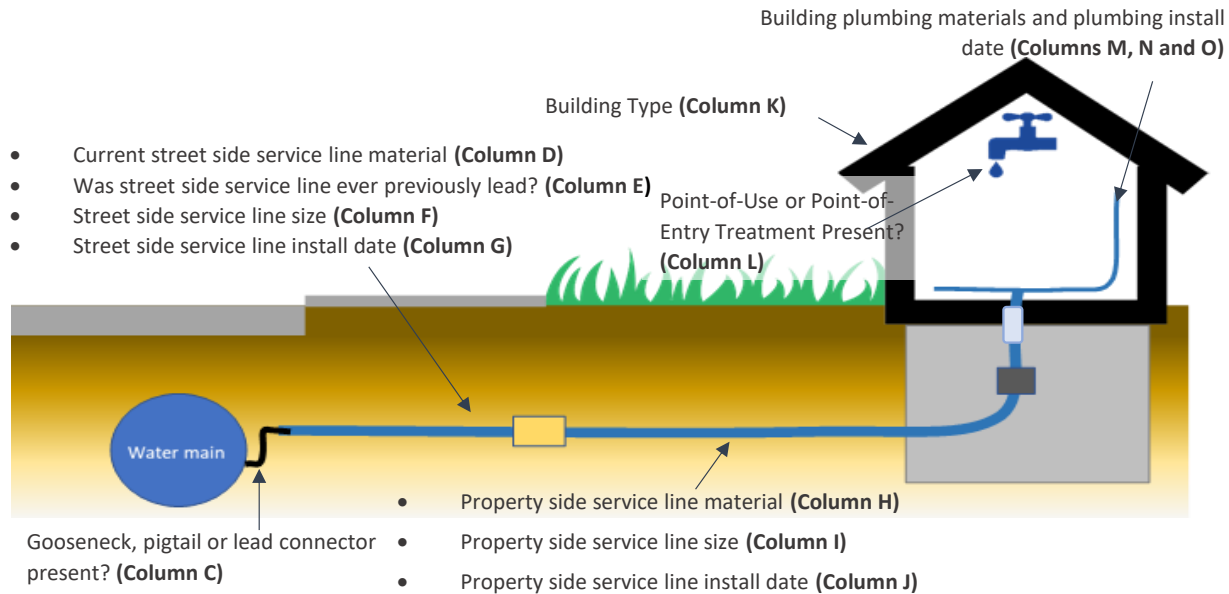




Materials Inventory Template For Drinking Water Systems Under The Lead And Copper Rule Revisions



1. Why do Public Water Systems (PWSs) need to provide this information?

Under Section §141.84 of the Lead and Copper Rule Revision (LCRR), all community Public Water Systems (PWS) “must develop an inventory to identify the materials of service lines connected to the public water distribution system. The inventory must include all service lines connected to the public water distribution system regardless of ownership status.”

2. What specifically does the LCRR materials inventory require (columns D, E and H)?

Subparagraph §141.84 (a) (4) of the LCRR states that “each service line, or portion of the service line where ownership is split, must be categorized” as belonging to one of the following groups: lead; non-lead; lead status unknown; or galvanized requiring replacement. *The information provided in columns D, E and H of the materials spreadsheet will enable the department to correctly assign every service line or portion thereof to one of these four categories.*

3. What is the Site ID (column A)? Is this required?

The PWS can use this column to identify the site ID of lead and copper monitoring sites. For all other locations, the site ID is optional. PWSs that do not wish to report site addresses to the department in column B may want to use this column to “link” their materials inventory table to a separate service address table for their own use.

4. What is a locational identifier (column B)?

Sub-subparagraph §141.84 (a)(8)(i) of the LCRR requires a location identifier associated with each service line. The locational identifier can be the site address, or it can be a block, intersection or landmark.

The LCRR defines some categories of materials, such as ‘lead status’ and ‘galvanized downstream of lead’ differently in different sections of the rule. Thus, the spreadsheet is intended to be a simple and easy way for municipal PWSs to collect and report the information required now and in the future. The DNR will use the materials inventory data collected by the water system to categorize each of their service connections appropriately under each section of the LCRR.



Materials Inventory Template For Drinking Water Systems Under The Lead And Copper Rule Revisions

5. Why do PWSs need to indicate whether a gooseneck is present (column C)?

Paragraph §141.86 (a) of the LCRR directs every public water system to “identify a pool of targeted sampling sites based on the service line inventory.” However, the materials information needed to categorize service lines in accordance with §141.84 alone is insufficient to identify these targeted sampling sites. Specifically, as per LCRR sub-paragraph §141.86 (a) (5), Tier 3 sampling sites include both single-family structures served by galvanized lines located downstream of a lead service line (i.e. confirmed galvanized requiring replacement) or downstream of a lead gooseneck, pigtail or connector.

5. Why do PWSs need to indicate whether a service line that is not currently lead was ever previously lead (column E)?

The materials history of the upstream utility service line is needed to correctly categorize customer-side galvanized service lines as either non-lead or galvanized requiring replacement under the LCRR. Sub-subparagraph §141.84 (a)(4)(ii) of the LCRR requires that public water systems identify locations where a galvanized service line “is or was at any time downstream of a lead service line” or “lead status unknown” service line as “galvanized requiring replacement”. If a water system knows with certainty that the utility side of a service line is not now, and never has previously been lead, then the downstream customer-side galvanized service line is identified as “non-lead”. If a PWS does not know this with certainty, the material is categorized as “galvanized requiring replacement.” However, as per paragraph §141.86 (a), galvanized service lines currently or formerly downstream of a lead gooseneck, pigtail, or connector are *not* identified as galvanized requiring replacement.

5. Are PWSs required to track the interior premise plumbing materials and install date at every service location in their system (columns M, N and O)?

This information is only required for service locations that are potential compliance sampling sites. If the PWS has at least as many Tier 1, Tier 2 and/or Tier 3 sampling sites as their required number of monitoring sites, then they are not required to track this information at this time. However, the PWS will be required to collect this information in the future, once all of their lead service lines and galvanized lines requiring replacement are removed. It is recommended that PWS collect this information on an ongoing basis whenever they are inside structures, as part of their normal operations.

5. Are PWSs required to track whether there is a point-of-entry (POE) or point-of-use (POU) treatment device at every service location (column L)?

This information is only required for service connections that are potential monitoring sites. Sub-paragraph §141.86 (1) of the LCRR states that “Sampling sites may not include sites with installed point-of-entry (POE) treatment devices and taps used at sampling sites may not have point-of-use (POU) devices designed to remove inorganic contaminants...” However, the department recommends that PWSs collect this information concurrently with premise plumbing materials at a given residence, so that PWSs don’t need to revisit residences that become potential monitoring sites once their lead and galvanized lines are removed.

5. Are PWSs required to use the DNR template?

No, PWSs are not required to use the DNR template for their materials inventory. However, PWSs that track their drinking water distribution system materials using a different method should provide all of the information requested in the template.

5. Do Municipal PWSs have to report this information to the DNR and PSC both?

Due to differences in the frequency and timing of reporting and the type of information reported, municipal public water systems will continue to report service line information annually to the Public Service Commission (W-22 and W-29) for the foreseeable future. However, the DNR and PSC are in discussions about how they can collaborate to minimize the amount of similar reporting to multiple agencies after the LCRR compliance date.

LOCATIONAL IDENTIFIER	CURRENT STREET SIDE SERVICE LINE MATERIAL	WAS STREET SIDE SERVICE LINE MATERIAL EVER PREVIOUSLY LEAD?	STREET SIDE SERVICE LINE SIZE	CURRENT PROPERTY SIDE SERVICE LINE MATERIAL	PROPERTY SIDE SERVICE LINE SIZE	BASIS OF STREET SIDE MATERIAL CLASSIFICATION	WAS STREET SIDE MATERIAL FIELD VERIFIED?	METHOD OF STREET SIDE FIELD VERIFICATION, IF APPLICABLE	BASIS OF PROPERTY SIDE MATERIAL CLASSIFICATION	WAS PROPERTY SIDE MATERIAL FIELD VERIFIED?	DATE OF PROPERTY SIDE FIELD VERIFICATION, IF APPLICABLE	METHOD OF PROPERTY SIDE FIELD VERIFICATION, IF APPLICABLE
303 ABC CT	P	N	1"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installed after lead ban	Y		Visual insp during install or repair
314 ABC CT	C	N	1"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installed after lead ban	Y		Visual insp during install or repair
327/329 ABC CT	P	N	1"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installed after lead ban	Y		Visual insp during install or repair
410 ABC CT	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
422 ABC CT	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
236 BAKER LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
239 BAKER LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
247 BAKER LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
259 BAKER LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
262 BAKER LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
110 BAUGNIET ST	C	N		C		Installation record	N		Installation record	N		
121 BAUGNIET ST	C	N		C		Installation record	N		Installation record	N		
122 BAUGNIET ST	C	N		C		Installation record	N		Installation record	N		
134 BAUGNIET ST	C	N		C		Installation record	N		Installation record	N		
419 BUCHANAN ST	C	N		C		Installation record	N		Installation record	N		
427 BUCHANAN ST	C	N		C		Installation record	N		Installation record	N		
436 BUCHANAN ST	C	N		C		Installation record	N		Installation record	N		
437 BUCHANAN ST	C	N		C		Installation record	N		Installation record	N		
506 BUCHANAN ST	C	N		C		Installation record	N		Installation record	N		
523 BUCHANAN ST	C	N		C		Installation record	N		Installation record	N		
311 CHEROKEE CT	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
312 CHEROKEE CT	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
322 CHEROKEE CT	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
323 CHEROKEE CT	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
1002 CHRYSLER DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
1004 CHRYSLER DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
1007 CHRYSLER DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
1019 CHRYSLER DR	C	N	1"	P	1"	Installed after lead ban	Y	Visual insp during install or repair	Installed after lead ban	Y		Visual insp during install or repair
1024 CHRYSLER DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
1027/1029 CHRYSLER DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
925 CHRYSLER DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
925 CHRYSLER DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N		Visual insp at meter
937 CHRYSLER DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N		Visual insp at meter
944 CHRYSLER DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
948 CHRYSLER DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
949 CHRYSLER DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N		
979 CHRYSLER DR	P	N	1"	P	1"	Installed after lead ban	Y	Visual insp during install or repair	Installed after lead ban	Y		Visual insp during install or repair
111 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y		Visual insp during install or repair
115 W CHURCH ST	C	N		C		Installation record	N		Installation record	N		
116 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y		Visual insp during install or repair
125 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y		Visual insp during install or repair
128 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y		Visual insp during install or repair
131 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y		Visual insp during install or repair
136 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y		Visual insp during install or repair
143 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y		Visual insp during install or repair
144 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y		Visual insp during install or repair

414 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y	Visual insp during install or repair
420 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y	Visual insp during install or repair
423 E CHURCH ST	P	Y	2"	C	2"	Installed after lead ban	Y	Visual insp during install or repair	Installed after lead ban	Y	Visual insp during install or repair
425 W CHURCH ST	C	N		C		Installation record	N		Installation record	N	
426 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y	Visual insp during install or repair
432 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y	Visual insp during install or repair
450 E CHURCH ST	P	N	1 1/4"	C	1"	Installed after lead ban	Y	Visual insp during install or repair	Installation record	Y	Visual insp during install or repair
506 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
512 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
517 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
520 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
521 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
537 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
541 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
541 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
547 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
550 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
550 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
610 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
615 W CHURCH ST	C	N		C		Installation record	N		Installation record	N	
620 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
622 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
625 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
626 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
633 W CHURCH ST	C	N		C		Installation record	N		Installation record	N	
646 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
651 E CHURCH ST	C	N		C		Installation record	N		Installation record	N	
717 W CHURCH ST	C	N		C		Installation record	N		Installation record	N	
725 W CHURCH ST	C	N		C		Installation record	N		Installation record	N	
314 DAKOTA CT	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
315 DAKOTA CT	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
325 DAKOTA CT	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
325 DAKOTA CT	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
326 DAKOTA CT	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
225 DOLLAR LN	C	N		P		Installed after lead ban	Y	Visual insp during install or repair	Installed after lead ban	Y	Visual insp during install or repair
261 DOLLAR LN	C	N		P		Installed after lead ban	N		Installed after lead ban	N	
264 DOLLAR LN	C	N		P		Installed after lead ban	N		Installed after lead ban	Y	Visual insp at meter
411 ELIZABETH ST	C	N		C		Installation record	N		Installation record	N	
414 ELIZABETH ST	C	N		C		Installation record	N		Installation record	N	
425 ELIZABETH ST	C	N		C		Installation record	N		Installation record	N	
435 ELIZABETH ST	C	N		C		Installation record	N		Installation record	N	
440 ELIZABETH ST	C	N		C		Installation record	N		Installation record	N	
441 ELIZABETH ST	C	N		C		Installation record	N		Installation record	N	
527 ELIZABETH ST	C	N		C		Installation record	N		Installation record	N	
615 ELM ST	C	N		C		Installation record	N		Installation record	N	
623 ELM ST	C	N		C		Installation record	N		Installation record	N	
631 ELM ST	C	N		C		Installation record	N		Installation record	N	
636 ELM ST	C	N		C		Installation record	N		Installation record	N	
637 ELM ST	C	N		C		Installation record	N		Installation record	N	
645 ELM ST	C	N		C		Installation record	N		Installation record	N	
314 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
319 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
406 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
414 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
421 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
503 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
508 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
509 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
510 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
514 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
515 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
520 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
521 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
530 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
537 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
541 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
546 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
556 JACKSON ST	C	N		C		Installation record	N		Installation record	N	
825 HILLSIDE LN	C	N		C		Installation record	N		Installation record	N	
828 HILLSIDE LN	C	N		C		Installation record	N		Installation record	N	
831 HILLSIDE LN	C	N		C		Installation record	N		Installation record	N	
842 HILLSIDE LN	C	N		C		Installation record	N		Installation record	N	
847 HILLSIDE LN	C	N		C		Installation record	N		Installation record	N	

[illegible]

[illegible]

540 E MAIN ST	C	N		C	Installation record	N	Installation record	N			
544 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
550 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
551/555/559/563/579/583/587/591 S MAIN ST	DI	N	6"	DI	6"	Diameter > 2 inches	Y	Diameter > 2 inches	Y	Visual insp during install or repair	
606 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
620 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
626 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
632 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
701 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
706 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
707 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
710 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
714 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
718 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
914 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
921 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
935 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
940 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
941 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
955 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
961 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
992 S MAIN ST	C	N		C	Installation record	N	Installation record	N			
421 MAPLE ST	C	N		C	Installation record	N	Installation record	N			
308 MARK ST	C	N		C	Installation record	N	Installation record	N			
325 MARK ST	C	N		C	Installation record	N	Installation record	N			
338 MARK ST	C	N		C	Installation record	N	Installation record	N			
354 MARK ST	C	N		C	Installation record	N	Installation record	N			
355 MARK ST	C	N		C	Installation record	N	Installation record	N			
367 MARK ST	C	N		C	Installation record	N	Installation record	N			
370 MARK ST	C	N		C	Installation record	N	Installation record	N			
387 MARK ST	C	N		C	Installation record	N	Installation record	N			
396 MARK ST	C	N		C	Installation record	N	Installation record	N			
410 MARK ST	C	N		C	Installation record	N	Installation record	N			
614 OAK ST	C	N		C	Installation record	N	Installation record	N			
617 OAK ST	C	N		C	Installation record	N	Installation record	N			
620 OAK ST	C	N		C	Installation record	N	Installation record	N			
626 OAK ST	C	N		C	Installation record	N	Installation record	N			
631 OAK ST	C	N		C	Installation record	N	Installation record	N			
105 N PARK LN	C	N		C	1"	Installation record	N	Previous eval	Y	Visual insp at meter	
115 PARK LN	C	N		C		Installation record	N	Installation record	N		
118 N PARK LN	P	N	1"	P	1"	SL repair/replace record	Y	Visual insp during install or repair	SL repair/replace record	Y	Visual insp during install or repair
126 N PARK LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
134 N PARK LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
134 PARK LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
142 N PARK LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
205 N PARK LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
207 N PARK LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
211 N PARK LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
221 N PARK LN	P	N		C		Installed after lead ban	N		Installed after lead ban	N	
227 N PARK LN	C	N		C		Installed after lead ban	N		Installed after lead ban	N	
304 PARK LN	C	N		C		Installation record	N		Installation record	N	
401 PARK LN	C	N		C		Installation record	N		Installation record	N	
411 PARK LN	C	N		C		Installation record	N		Installation record	N	
416 PARK LN	C	N		C	1 1/2"	Installation record	N		Previous eval	Y	Visual insp at meter
418 PARK LN	C	N		C	1 1/2"	Installation record	N		Previous eval	Y	Visual insp at meter
419 PARK LN	C	N		C		Installation record	N		Installation record	N	
422 PARK LN	C	N		C	1 1/2"	Installation record	N		Previous eval	Y	Visual insp at meter
426 PARK LN	C	N		C		Installation record	N		Installation record	N	
429 PARK LN	C	N		C		Installation record	N		Installation record	N	
430 PARK ROW	C	N		C		Installation record	N		Installation record	N	
443 PARK ROW	C	N		C		Installation record	N		Installation record	N	
521 PARK ROW	C	N		C		Installation record	N		Installation record	N	
1104 PINE CIR	C	N		C		Installation record	N		Installation record	N	
1110 PINE CIR	C	N		C		Installation record	N		Installation record	N	
1114 PINE CIR	C	N		C		Installation record	N		Installation record	N	
181/183/185/187/189/191 PINE RIDGE CT	C	N		C		Installation record	N		Installation record	N	
195 PINE RIDGE CT	C	N		P		Installed after lead ban	N	Visual insp during install or repair	Installed after lead ban	N	Visual insp during install or repair
199 PINE RIDGE CT	C	N		P		Installed after lead ban	N	Visual insp during install or repair	Installed after lead ban	N	Visual insp during install or repair
604 RANCHVIEW CT	C	N		C	1"	Installation record	N		Previous eval	Y	Visual insp at meter
607 RANCHVIEW CT	C	N		C	2"	Installation record	N		Previous eval	Y	Visual insp at meter
609 RANCHVIEW CT	C	N		C	1"	Installation record	N		Previous eval	Y	Visual insp at meter
615 RANCHVIEW CT	C	N		C		Installation record	N		Installation record	N	
616 RANCHVIEW CT	C	N		C	1"	Installation record	N		Previous eval	Y	Visual insp at meter

[illegible]

149 RIVERWOOD DR	C	N	C		Installation record	N		Installation record	N	
150 RIVERWOOD DR	C	N	C		Installation record	N		Installation record	N	
204 RIVERWOOD DR	C	N	C	1"	Installation record	N		Previous eval	Y	Visual insp at meter
209 RIVERWOOD DR	C	N	C		Installation record	N		Installation record	N	
214 RIVERWOOD DR	C	N	C		Installation record	N		Installation record	N	
217 RIVERWOOD DR	C	N	C	1"	Installation record	N		Previous eval	Y	Visual insp at meter
222 RIVERWOOD DR	C	N	C	1"	Installation record	N		Previous eval	Y	Visual insp at meter
225 RIVERWOOD DR	C	N	C	1"	Installation record	N		Previous eval	Y	Visual insp at meter
230 RIVERWOOD DR	C	N	C	1"	Installation record	N		Previous eval	Y	Visual insp at meter
237 RIVERWOOD DR	C	N	C		Installation record	N		Installation record	N	
240 RIVERWOOD DR	C	N	C	1"	Installation record	N		Previous eval	Y	Visual insp at meter
251 RIVERWOOD DR	C	N	C		Installation record	N		Installation record	N	
261 RIVERWOOD DR	C	N	C	1"	Installation record	N		Previous eval	Y	Visual insp at meter
311 RIVERWOOD DR	C	N	C	1"	Installation record	N		Previous eval	Y	Visual insp at meter
320 RIVERWOOD DR	C	N	C		Installation record	N		Installation record	N	
321 RIVERWOOD DR	C	N	C		Installation record	N		Installation record	N	
327 RIVERWOOD DR	C	N	P	1"	Installation record	N		Previous eval	Y	Visual insp at meter
330 RIVERWOOD DR	C	N	C	1"	Installation record	N		Installation record	N	
545 RIVER DR	C	N	C		Installation record	N		Installation record	N	
561 RIVER DR	C	N	C		Installation record	N		Installation record	N	
115 S ROCKWAY ST	C	N	C	3/4"	Installation record	N		Previous eval	Y	Visual insp at meter
121 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
122 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
131 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
140 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
141 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
142 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
151 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
163 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
175 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
221 S ROCKWAY ST	C	N	C	2"	Installation record	N		Previous eval	Y	Visual insp at meter
222 S ROCKWAY ST	P	N	P	2"	SL repair/replace record	Y	Visual insp during install or repair	SL repair/replace record	Y	10/13/2020 Visual insp during install or repair
247 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
307 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
310 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
311 N ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
312 N ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
315 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
321 N ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
323 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
330 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
333 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
380 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
410 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
411 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
419 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
420 N ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
524 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
527 S ROCKWAY ST	C	N	C		Installation record	N		Installation record	N	
610 ROCKWAY PL	C	N	C		Installation record	N		Installation record	N	
613 ROCKWAY PL	C	N	C		Installation record	N		Installation record	N	
620 ROCKWAY PL	C	N	C		Installation record	N		Installation record	N	
622 ROCKWAY PL	C	N	C		Installation record	N		Installation record	N	
623 ROCKWAY PL	C	N	C		Installation record	N		Installation record	N	
110 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
114 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
134 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
202 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
212 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
217 E SAMZ RD	C	N	C	1"	Installed after lead ban	N		Previous eval	Y	Visual insp at meter
226 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
239 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
242 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
304 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
305 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
314 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
315 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
316 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
323 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
324 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
614 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
618 E SAMZ RD	C	N	C		Installed after lead ban	N		Installed after lead ban	N	
315 SPRUCE ST	C	N	C		Installation record	N		Installation record	N	

320 SPRUCE ST	C	N		C		Installation record	N		Installation record	N	
208 S STATE ST	C	N		C		Installation record	N		Installation record	N	
224 S STATE ST	C	Y	2"	P	2"	SL repair/replace record	Y	Visual insp during install or repair	SL repair/replace record	Y	Visual insp during install or repair
329 S STATE ST	C	N		C		Installation record	N		Installation record	N	
344 S STATE ST	C	N		C		Installation record	N		Installation record	N	
401 S STATE ST	C	N		C		Installation record	N		Installation record	N	
411 S STATE ST	C	N		C		Installation record	N		Installation record	N	
508 S STATE ST	P	N	1 1/4"	C	1"	SL repair/replace record	Y	Visual insp during install or repair	SL repair/replace record	Y	Visual insp during install or repair
530 S STATE ST	C	N		C		Installation record	N		Installation record	N	
554 S STATE ST	C	N		C		Installation record	N		Installation record	N	
566 S STATE ST	C	N		C		Installation record	N		Installation record	N	
612 S STATE ST	C	N		C		Installation record	N		Installation record	N	
644 S STATE ST	C	N		C		Installation record	N		Installation record	N	
658 S STATE ST	C	N		C		Installation record	N		Installation record	N	
706 S STATE ST	C	N		C		Installation record	N		Installation record	N	
707 N STATE ST	C	N		C		Installation record	N		Installation record	N	
710 N STATE ST	C	N		C		Installation record	N		Installation record	N	
711 S STATE ST	C	N		C	1 1/2"	Installation record	N		Previous eval	Y	Visual insp at meter
712 S STATE ST	C	N		C		Installation record	N		Installation record	N	
715 N STATE ST	C	N		C		Installation record	N		Installation record	N	
718 S STATE ST	C	N		C		Installation record	N		Installation record	N	
725 N STATE ST	C	N		C		Installation record	N		Installation record	N	
726 S STATE ST	C	N		C		Installation record	N		Installation record	N	
727 S STATE ST	C	N		C	1 1/2"	Installation record	N		Previous eval	Y	Visual insp at meter
734 S STATE ST	C	N		C		Installation record	N		Installation record	N	
735 N STATE ST	C	N		C		Installation record	N		Installation record	N	
739 S STATE ST	C	N		C	1 1/2"	Installation record	N		Previous eval	Y	Visual insp at meter
740 N STATE ST	C	N		C		Installation record	N		Installation record	N	
745 N STATE ST	C	N		C		Installation record	N		Installation record	N	
746 S STATE ST	C	N		C		Installation record	N		Installation record	N	
751 S STATE ST	C	N		C	1 1/2"	Installation record	N		Previous eval	Y	Visual insp at meter
758 S STATE ST	C	N		C		Installation record	N		Installation record	N	
761 N STATE ST	C	N		C		Installation record	N		Installation record	N	
771 N STATE ST	C	N		C		Installation record	N		Installation record	N	
801 S STATE ST	C	N		C	1 1/2"	Installation record	N		Previous eval	Y	Visual insp at meter
804 S STATE ST	C	N		C		Installation record	N		Installation record	N	
805 N STATE ST	C	N		C		Installation record	N		Installation record	N	
817 S STATE ST	C	N		C	1"	Installation record	N		Previous eval	Y	Visual insp at meter
822 S STATE ST	C	N		C		Installation record	N		Installation record	N	
834 S STATE ST	C	N		C		Installation record	N		Installation record	N	
817 STEINERS CORNER RD	C	N		C		Installation record	N		Installation record	N	
825 STEINERS CORNER RD	C	N		C		Installation record	N		Installation record	N	
833 STEINERS CORNER RD	C	N		C		Installation record	N		Installation record	N	
847 STEINERS CORNER RD	C	N		C		Installation record	N		Installation record	N	
859 STEINERS CORNER RD	C	N		C		Installation record	N		Installation record	N	
907 STEINER DR	C	N		C		Installation record	N		Installation record	N	
911 STEINER DR	C	N		C		Installation record	N		Installation record	N	
917 STEINER DR	C	N		C		Installation record	N		Installation record	N	
920 STEINER DR	C	N		C		Installation record	N		Installation record	N	
925 STEINER DR	C	N		C		Installation record	N		Installation record	N	
929 STEINER DR	C	N		C		Installation record	N		Installation record	N	
937 STEINER DR	C	N		C		Installation record	N		Installation record	N	
945 STEINER DR	C	N		C		Installation record	N		Installation record	N	
957 STEINER DR	C	N		C		Installation record	N		Installation record	N	
958 STEINER DR	C	N		C		Installation record	N		Installation record	N	
961 STEINER DR	C	N		C		Installation record	N		Installation record	N	
965 STEINER DR	C	N		C		Installation record	N		Installation record	N	
102 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
312 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
419 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
420 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
506 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
516 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
523 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
524 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
534 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
539 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
543 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
546 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
551 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
556 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
611 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	
617 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N	

631 WASHINGTON ST	C	N		C	Installation record	N		Installation record	N	
641 WASHINGTON ST	C	N		C	Installation record	N		Installation record	N	
653 WASHINGTON ST	C	N		C	Installation record	N		Installation record	N	
660 WASHINGTON ST	DI	N	6"	DI	6"	Diameter > 2 inches	Y	Diameter > 2 inches	Y	Visual insp at meter
661 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N
681 WASHINGTON ST	C	N		C	1"	Installation record	N	Previous eval	Y	Visual insp at meter
693 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N
707 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N
717 WASHINGTON ST	C	N		C		Installation record	N		Installation record	N
568 WILLOW DR	C	N		P	1"	Installed after lead ban	Y	Visual insp during install or repair	Installed after lead ban	Y
612 WILLOW DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N
647 WILLOW DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N
655 WILLOW DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N
663 WILLOW DR	C	N		C		Installed after lead ban	N		Installed after lead ban	N
328 WOODCOCK ST	C	N		P	1"	Installed after lead ban	Y	Visual insp during install or repair	Installed after lead ban	Y
406 WOODCOCK ST	C	N		C		Installed after lead ban	N		Installed after lead ban	N
413 WOODCOCK ST	C	N		C		Installed after lead ban	N		Installed after lead ban	N
414 WOODCOCK ST	C	N		C		Installed after lead ban	N		Installed after lead ban	N
421 WOODCOCK ST	C	N		C		Installed after lead ban	N		Installed after lead ban	N
426 WOODCOCK ST	C	N		C		Installed after lead ban	N		Installed after lead ban	N
436 WOODCOCK ST	C	N		C		Installed after lead ban	N		Installed after lead ban	N
510 WOODLAWN DR	DI	N	6"	DI	6"	Diameter > 2 inches	Y	Visual insp during install or repair	Diameter > 2 inches	Y
544 WOODLAWN DR	C	N		C	3/4"	Installation record	N	Previous eval	Y	Visual insp at meter
545 WOODLAWN DR	C	N		C		Installation record	N		Installation record	N

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Note: Field names that are shaded **navy** are required for every service connection. Field names shaded **blue** are recommended, optional, or only required under certain conditions. See field descriptions for more information.

	Column	Description		
A	SITE ID	PWS that do not wish to report site addresses to the department in column B can use this column to “link” their materials inventory table to a separate service address table for their own use. <i>This column is optional, however, it strongly recommended that PWS enter the site ID for locations that are lead and copper monitoring sites in this column.</i>		
B	LOCATION IDENTIFIER	The location identifier can be the site address, however if there is more than one service connection at a given address, it must include additional detail. If the PWS does not wish to report addresses to the department it can be a block, intersection or landmark. This column is required per sub-subparagraph §141.84 (a)(8)(i) of the LCRR which requires that a location identifier be associated with each service line.		
	Column	Description	Answer options	Answer Option Descriptions
C	GOOSENECK CURRENTLY PRESENT?	Is there a gooseneck, lead connector or pigtail present? <i>PWS are required to track this information, if known. However, PWS are not required to conduct investigations to determine if a gooseneck is present.</i>	Y	YES - WITH CERTAINTY
			N	NO - WITH CERTAINTY
			UNK	NOT KNOWN WITH CERTAINTY
D	CURRENT STREET SIDE SERVICE LINE MATERIAL	Service line pipe material, from the water main to curb stop.	L	CONFIRMED LEAD
			C	CONFIRMED COPPER
			G	CONFIRMED GALVANIZED
			P	CONFIRMED PLASTIC
			DI	CONFIRMED DUCTILE IRON
			CI-L	CONFIRMED LINED CAST IRON
			CI-U	CONFIRMED UNLINED CAST IRON
			UNK-LG	UNKNOWN - MAY CONTAIN LEAD OR GALVANIZED
			UNK-NOLG	UNKNOWN - DEFINITELY DOES NOT CONTAIN LEAD OR GALVANIZED
E	WAS STREET SIDE SERVICE LINE MATERIAL EVER PREVIOUSLY LEAD?	Was the service line ever previously lead?	Y	YES – SERVICE LINE WAS PREVIOUSLY LEAD
			N	NO – KNOWS WITH CERTAINTY THAT SERVICE LINE MATERIAL WAS NEVER PREVIOUSLY LEAD
			UNK	NOT KNOWN WITH CERTAINTY IF MATERIAL WAS EVER PREVIOUSLY LEAD
	Column	Description		
F	STREET SIDE SERVICE LINE SIZE	Service line pipe diameter in inches, from the water main to curb stop. This information is useful as a screening tool as <u>most</u> lead service lines are 2 inches or less in diameter. Furthermore, PWSs are required to report service line size to the PSC for their annual report. This column may also be used by PWS that wish to track information required by both agencies in a single document. <i>Column F is optional.</i>		
G	STREET SIDE SERVICE LINE INSTALL DATE	The four-digit year that the utility-side service was installed (i.e. 1974). If the exact year is not known, enter the decade (i.e. enter 1970 for any year in the 1970s) Although this information is not required, it can be used as a screening tool to determine if the service line was installed before or after the lead ban (1986). <i>Column G is optional.</i>		

H	CURRENT PROPERTY SIDE SERVICE LINE MATERIAL		Service line pipe material, from the curb stop to water meter. See Row D for answer options.	
I	PROPERTY SIDE SERVICE LINE SIZE ¹		Service line pipe diameter, in inches, from the curb stop to water meter. This information is useful as a screening tool as most lead service lines are 2 inches or less in diameter. Furthermore, PWS are required to report service line size to the PSC for their annual report. This column may also be used by PWS that wish to track information required by both agencies in a single document. Column I is optional.	
J	PROPERTY SIDE SERVICE LINE INSTALL DATE		If the exact year is not known, enter the decade (i.e. enter 1970 for any year in in the 1970s). This information it can be used as a screening tool to determine if the service line was installed before or after the lead ban (1986). Column J is optional.	
	Column	Description	Answer options	Answer Option Descriptions
K	BUILDING TYPE	The type of structure that is served water by the service connection. At a minimum, the PWS must identify the connection either SF, MF or NONRES.	SF	SINGLE-FAMILY RESIDENTIAL
			MF	MULTI-FAMILY RESIDENTIAL
			SCH/CC	SCHOOL OR CHILD CARE <i>This category may be used by the PWSs to track locations that must be monitored under §141.92.</i>
			RES/CC	RESIDENTIAL & IN-HOME CHILD CARE <i>This category may be used by the PWSs to track locations that must be monitored under §141.92.</i>
			NONRES	NONRESIDENTIAL ONLY, NO SCHOOL OR CHILD CARE.
			MIX	MIXED RESIDENTIAL & NONRESIDENTIAL, NO SCHOOL OR CHILD CARE.
			O	OTHER
L	POINT-OF-ENTRY OR POINT-OF-USE TREATMENT PRESENT?	Is the cold-water kitchen tap treated by point-of-entry or point-of-use softening, filter or other treatment? Column L is optional.	Y	YES - the sample tap is treated by a point of use or point of entry softener or filter
			N	NO - the sample tap is not treated by a point of use or point of entry softener or filter
			UNK	Presence or absence of POU and POE is UNKNOWN
M	BUILDING PLUMBING MATERIAL 1	The type of plumbing materials inside the structure that water is deliver to. If there is more than one known plumbing material type, select the second material type in column N. Columns M and N are optional.	CLS	Copper with lead solder
			C	Copper, no lead solder
N	BUILDING PLUMBING MATERIAL 2		O	Other material that is <u>not</u> copper, or copper with lead solder
			UNK	Unknown
	Column	Description		
O	BUILDING PLUMBING MATERIAL INSTALL DATE	The four-digit year that the interior premise plumbing was installed. If the exact year is not known, you may enter the decade if the decade is not the 1980s. If the decade is the 1980s, you may enter one of the following: 1983-1984, <1983 or >1984. Column O is optional.		
P	COMMENTS	Use this column information to enter any other information that the PWS finds helpful to them or any information they wish to share with the department. Column P is optional.		
	Column	Description	Answer options	Answer Option Descriptions <i>(Chapter 4 of EPA inventory guidance)</i>
Q	BASIS OF STREET SIDE MATERIAL CLASSIFICATION	Use the drop-down menu to select the method used for materials classification. If the method you used is not one of the options, select other and describe the basis for classification in Column Y- Notes	Previous eval	Previous Materials Evaluation
			Installation record	Installation record (e.g., tap card)
			Installed after lead ban	Installation date after lead ban (1986)
			Diameter > 2 inches	Service line diameter is > 2 inches
			SL repair/replace record	Service line repair or replacement record
			Water sampling only	Water sampling only with no records
			Field inspection only	Field inspection only with no records

		on materials classification.	Other - describe in notes	Other - if other is selected describe the basis for material classification in the Notes Column Y.
	Column	Description		
R	WAS STREET SIDE MATERIAL FIELD VERIFIED?	Was the street side material field verified? Select "Y" for "Yes" or "N" for "No".		
S	DATE OF STREET SIDE FIELD VERIFICATION, IF APPLICABLE	If you selected "Yes" in column R, enter the date (DD/MM/YYYY) or four-digit year that the material was field verified. This field is only required if "Yes" was selected in Column R.		
	Column	Description	Answer options	Answer Option Descriptions (Chapter 5 of EPA inventory guidance)
T	METHOD OF STREET SIDE FIELD VERIFICATION, IF APPLICABLE	If PWS selected "Yes" in column R, select the method used for field verification. If the method you used is not one of the options, select other and describe the basis for classification in Column Y. This field is only required if "Yes" was selected in Column R.	Customer self id	Customer self-identification
			CCTV - internal	CCTV investigation at curb stop - internal
			CCTV - external	CCTV investigation at curb stop - external
			Mech excav	Mechanical excavation at one location
			Visual insp at meter	Visual inspection at the meter pit
			Visual insp during install or repair	Visual inspection during construction or repair
			Cross connection survey	Cross Connection survey
			Other	Other - describe in Notes Column Y
	Column	Description		
U	BASIS OF PROPERTY SIDE MATERIAL CLASSIFICATION	Use the drop-down menu to select the method used for materials classification. If the method you used is not one of the options, select other and describe the basis for classification in Column Y. See Column Q for a description of and an explanation of answer options.		
V	WAS PROPERTY SIDE MATERIAL FIELD VERIFIED?	Was the street side material field verified? Select "Y" for "Yes" or "N" for "No".		
W	DATE OF PROPERTY SIDE FIELD VERIFICATION, IF APPLICABLE	If PWS selected "Yes" in column R, select the method used for field verification. If the method you used is not one of the options, select other and describe the basis for classification in Column Y. This field is only required if "Yes" was selected in Column V.		
X	METHOD OF PROPERTY SIDE FIELD VERIFICATION, IF APPLICABLE	If you selected "Yes" in column V, select the method used for field verification. See column T for an explanation of answer options. This field is only required if "Yes" was selected in Column V.		
Y	NOTES MATERIAL CLASSIFICATION	If PWS selected "other" in Columns Q, T, U or X, describe the basis for classification or field verification here. This field is only required if "other" was selected in column Q, T, U and/or X.		