

Detailed Inventory

PWS Name: Royal City Water System

PWSID: #74700

Date Last Updated:

Purpose of this worksheet: This is a modified version of EPA's template; modified to assist water systems with completing the minimum data elements needed for a lead service line inventory.

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 and listed required need to be completed to meet the requirements of the LCRR. Important notes for each column are in Row 12. Note that users can freeze panes to enable them to see the headings and notes when entering data. The worksheet is formatted for approximately 5,000 entries.

Location Information		System-Owned Portion				Customer-Owned Portion			Entire Service Line Material Classification (required)	Other Potential Sources of Lead		Lead Service Line Replacement (LSLR)	
Location Identifier (required)		System-Owned Portion Service Line Material Classification (required)	If Non-Lead in Column D, Was Material Ever Previously Lead?	Basis of Material Classification (required)	Notes	Customer-Owned Portion Service Line Material Classification (required)	Basis of Material Classification (required)	Notes		Is there a Lead Connector?	Is there Lead Solder in the Service Line?	Date of System-owned LSLR	Date of Customer-owned LSLR
Street Address	Other Location Identifier												
Water systems must track addresses of all service lines in their internal inventory. If the system does not use addresses for their location identifier, other options could include a unique ID, parcel number, landmark, intersection, block, or other details to specify service line locations.		Dropdown list includes recommended subclassifications. If "Non-Lead Other", describe in Notes field	Dropdown list. Select Yes, No, or Don't know. Important for determining if downstream/ customer-owned galvanized service line requires replacement	Select option from drop down list. If "Other," describe in the Notes field	Use this field for documenting additional relevant information.	Dropdown list includes recommended subclassifications. If non-lead other, describe in Notes field.	Select option from drop down list.	Use this field for documenting additional relevant information.	Select the proper classification using dropdown list and "Classifying SLs" tab.	For example, lead gooseneck or pigtail where the water main is connected to the service line	Select Yes, No, or Don't Know		
213 ROYAL AVE SW		Non-Lead plastic	Yes	Field inspection		Unknown- likely lead	Statistical method		Non-Lead		No		