

Detailed Inventory

PWS Name: The Buttes
 PWSID: 08253
 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)	
Unique Service Line ID	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												
A Unique ID is recommended for each service line.	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	
003001	20506, DIAMONDHEAD LN E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003002	20415, DIAMONDHEAD LN E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003003	20502, 190 AVE E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003004	20506, 190 AVE E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003005	20510, 190 AVE E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003006	20514, 190 AVE E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003007	20518, 190 AVE E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003008	20522, 190 AVE E		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003009	20604, 190 AVE E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003010	20608, 190 AVE E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003011	20612, 190 AVE E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003012	20702, 190 AVE E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003013	20706, 190 AVE E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				

003362	19532, 207 ST CT E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003363	19528, 207 ST CT E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003365	20503, 193 AVE E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003366	99999, DIAMONDHEAD LN E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				
003367	20307, 189TH AVE CT E, ORTING, WA, 98360-		Non-lead - Other	No	Installation date after lead ban	Service line material is poly Information provided by Buttes map (A-1)	Non-lead - Other	Installation date after lead ban		Non-Lead				