

Lead Service Line Inventory Example

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Inventory Requirements			Customer Side of Line			Verification Source			
SITE ID (ADDRESS OR OTHER UNIQUE IDENTIFIER)	LOCATIONAL IDENTIFIER	LEAD CONNECTOR CURRENTLY PRESENT? (E.G., GOOSENECK, PIGTAIL, OTHE	CURRENT PUBLIC SERVICE LINE MATERIAL	WAS PUBLIC SERVICE LINE MATERIAL EVER PREVIOUSLY LEAD?	IS SERVICE LINE GALVANIZED?	WATER SYSTEM SERVICE LINE INSTALL DATE	CURRENT CUSTOMER SERVICE LINE MATERIAL	CUSTOMER SERVICE LINE INSTALL DATE	VERIFICATION SOURCE
108 DRURY LN	34.00071, -81.034813	Yes	Lead	Yes	Yes	08/11/88	Lead	11/15/88	Records Only
		No	Galvanized	No	No		Galvanized		Field Inspection Only
		Unknown	Copper	Unknown	Unknown		Copper		Records Validation
			Plastic				Plastic		Records Invalidation
			Other				Other		Statistical Analysis
			Unknown (could contain lead)				Unknown (could contain lead)		Sequential Monitoring
			Unknown (installed after SC lead ban Nov 1988)				Unknown (installed after SC lead ban Nov 1988)		
			Unknown				Unknown		

Good to Know				
COMMENTS	PWS SERVICE LINE SIZE	CUSTOMER SERVICE LINE SIZE	IS THERE A COMMUNITY OUTREACH PROGRAM?	IS INFORMATION MAINTAINED IN SYSTEM'S ASSET MANAGEMENT PROGRAM?

Standard Monitoring Plan (SMP Requirements)									
BUILDING TYPE	POINT-OF-ENTRY OR POINT-OF-USE TREATMENT PRESENT?	BUILDING PLUMBING MATERIAL 1	BUILDING PLUMBING MATERIAL 2	BUILDING INTERIOR PLUMBING MATERIAL INSTALL DATE	BUILDING PLUMBING RENOVATION OR REPAIR DATE	CURRENT LCR SAMPLE SITE?	TCODE IF APPLICABLE	LCRR SMP TIER	ELIGIBLE FOR LSLR OR GRR FUNDING
SFR (Single Family Residence)	Yes	Lead	Lead	1 = <1960	1 = <1960	Yes	T#A####	1	Yes
MFR (Multiple Family Residence)	No	Galvanized	Galvanized	2 = 1960 - 1988	2 = 1960 - 1988	No		2	No
School or Child Care Center		Copper	Copper	3 = 1989 - 2014	3 = 1989 - 2014			3	
Business: Industrial		Plastic	Plastic	4 = >2014	4 = >2014			4	
Business: Office		Other	Other					5	