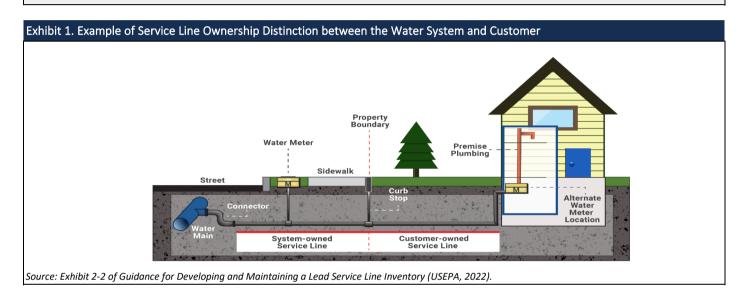
Classifying the Entire Service Line When Ownership Is Split

Purpose of this worksheet: To summarize EPA's requirements for classifying the entire service line when ownership is split.

Introduction

In many cases, service line ownership is **split** meaning that the system owns a portion and the customer owns a portion of the service line. Exhibit 1 below is a diagram of a possible division in service line ownership between the water system and customer. While the LCRR requires the inventory to categorize each service line or portions of the service line where ownership is split, a single classification per service line is also needed to support various LCRR requirements, such as lead service line replacement (LSLR), tap sampling, and risk mitigation. Table 1 below indicates how to classify the material for the entire service line when ownership is split between the water system and customer. For more information, see EPA's, *Guidance for Developing and Maintaining a Service Line Inventory* (2022).



System-Owned Portion	Customer-Owned Portion	Classification for Entire Service Line
Lead	Lead	Lead
Lead	Galvanized Requiring Replacement	Lead
Lead	Non-lead	Lead
Lead	Lead Status Unknown	Lead
Non-lead	Lead	Lead
Non-lead and never previously lead	Non-lead, specifically galvanized pipe material	Non-lead
Non-lead	Non-lead, material other than galvanized	Non-lead
Non-lead	Lead Status Unknown	Lead Status Unknown
Non-lead, but system is unable to demonstrate it was not previously Lead	Galvanized Requiring Replacement	Galvanized Requiring Replacement
Lead Status Unknown	Lead	Lead
Lead Status Unknown	Galvanized Requiring Replacement	Galvanized Requiring Replacement
Lead Status Unknown	Non-lead	Lead Status Unknown
Lead Status Unknown	Lead Status Unknown	Lead Status Unknown

PWS Name: MISSION DAM WATER SYSTEM

PWSID: 083090029

Date Last Updated: 10/15/2024

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

	Lo	ocation Informatio	on					System	n-Owned Portion							
Unique Service Line ID	Location I Street Address	Identifier Other Location Identifier	Sensitive Population? (Yes/No)	Disadvantaged Neighborhood? (Yes/No)	System-Owned Portion Service Line Material Classification	If Non-Lead in Column G, Was Material Ever Previously Lead?	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Verif Describe the Field Verification Method		Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size
A Unique ID is recommended for each service line.	Water systems must track ad their internal inventory. Fi version, location identifiers galvanized requiring replace- use addresses for their locati could include GPS coordinata block, or other details to spe	or the publicly accessible s are required for lead and ment. If the system does not tion identifier, other options tes, landmark, intersection,	Select Yes if sensitive subpopulation, e.g., day care, school, multifamily home. If Yes-Other, describe in the Notes field.	Does location meet state affordability guidelines or other measures?	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	Date, year, or estimated date range when the service line was installed or replaced	Diameter in inches	Select option from drop down list. If "Other." describe in the Notes field	Select Yes or No	Select option from drop down list. If "Other," describe in the Notes field	Enter approximate date of field verification or date that the record was updated	Can use this field for documenting additional relevant information, including when classification changes.	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	Diameter in inches
11815277	31284 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1973		Installation record (e.g., tap card)	No				Unknown - Material Unknown	1973	
11815253	31677 MISSION DAM RD, ST IGNATIUS, MT		No	No	Unknown - Material Unknown	Don't Know	1986		Installation record (e.g., tap card)	No				Unknown - Material Unknown	1986	
11815268	31691 MISSION DAM RD, ST IGNATIUS, MT		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815256	31693 MISSION DAM RD, ST IGNATIUS, MT		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815278	31790 SUNRISE BLVD, ST IGNATIUS, MT		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815260	31823 MISSION CREEK LN, ST IGNATIUS, MT		No	No	Unknown - Material Unknown	Don't Know	1988		Installation record (e.g., tap card)	No				Unknown - Material Unknown	1988	
11815270	31824 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815259	31832 MISSION CREEK LN, ST IGNATIUS, MT		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815275	31841 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	2002		Installation date after lead ban	No				Non-Lead - Other	2002	
11815258	31846 MISSION DAM RD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815282	31862 MISSION FALLS LN, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1996		Installation date after lead ban	No				Non-Lead - Other	1996	
11815274	31863 MISSION CREEK LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		

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	L	ocation Informatio	on					System-	-Owned Portion							
Unique Service Line ID	Location I	Identifier	Sensitive Population? (Yes/No)	Neighborhood?	System-Owned Portion Service Line Material Classification	If Non-Lead in Column G, Was Material Ever	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material	If "Yes" Service Line Veri		Notes	Customer-Owned Portion Service Line Material	Service Line Installation Date	Service Line Size
Line ib	Street Address	Other Location Identifier	(Tesylvo)	(Yes/No)	Service Line Material Classification	Previously Lead?	mstanation Date	3126	Classification	Field Verified?	Describe the Field Verification Method	Enter the Date of Field Verification		Classification	installation Date	3126
11815276	31863 MISSION FALLS LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815257	31865 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1995		Installation date after lead ban	No				Non-Lead - Other	1995	
11815272	31912 MISSION FALLS LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815254	31913 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815251	31919 MISSION FALLS LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815283	31935 MISSION CREEK LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815265	31940 MISSION FLS, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815266	31943 GARDEN WALL LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815263	31952 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1990		Installation date after lead ban	No				Non-Lead - Other	1990	
11815249	31953 MISSION FALLS LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815269	31970 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		

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	Lo	ocation Information	on					System	-Owned Portion						
Unique Service Line ID	Location I	Identifier Other Location	Sensitive Population? (Yes/No)	Disadvantaged Neighborhood? (Yes/No)	System-Owned Portion Service Line Material Classification	If Non-Lead in Column G, Was Material Ever Previously Lead?	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?		Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size
	Street Address	Identifier		(1.65).116)		Tremously Lead!				Trefta verificar	Describe the Field Verification Method		Classification		
11815267	31978 GARDEN WALL LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No			Unknown - Material Unknown		
11815290	31985 GARDEN WALL LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No			Unknown - Material Unknown		
11815261	32014 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No			Unknown - Material Unknown		
11815273	32024 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No			Unknown - Material Unknown		
11815284	32024 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No			Unknown - Material Unknown		
11815287	32046 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No			Unknown - Material Unknown		
11815271	32075 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1996		Installation date after lead ban	No			Non-Lead - Other	1996	
11815285	32094 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1998		Installation date after lead ban	No			Non-Lead - Other	1998	
11815262	32097 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No			Unknown - Material Unknown		
11815281	32144 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1995		Installation date after lead ban	No			Non-Lead - Other	1995	
11815280	32151 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No			Unknown - Material Unknown		
11815252	32170 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No			Unknown - Material Unknown		
11815248	32171 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No			Unknown - Material Unknown		

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	L	ocation Informatio	on					System-	Owned Portion							
Unique Service	Location I		Sensitive Population?	Disadvantaged Neighborhood?	System-Owned Portion	If Non-Lead in Column G, Was Material Ever		Service Line	Basis of Material	Was the Service	If "Yes" Service Line Verif		Notes	Customer-Owned Portion Service Line Material	Service Line	Service Line
Line ID	Street Address	Other Location Identifier	(Yes/No)	(Yes/No)	Service Line Material Classification	Previously Lead?	Installation Date	Size	Classification	Field Verified?	Describe the Field Verification Method	Enter the Date of Field Verification		Classification	Installation Date	Size
11815250	32199 SUNRISE BLVD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815279	61794 FOOTHILLS RD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815255	61834 FOOTHILLS RD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815264	62238 FOOTHILLS RD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815289	Lot 12 Sunrise Blvd, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815286	Lot 16 Sunrise Blvd, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		
11815288	Lot 19 Sunrise Blvd, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown		

Custo	mer-Owned Porti	on				Other Po	tential Sources	of Lead	Addit	ional Information t	o Assign Tap Monitoring Tierin	g	Lead Serv Replaceme	
Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Mate Describe the Field Verification Method	erial Was Field Verified: Enter the Date of Field Verification	Notes	Entire Service Line Material Classification	Is there a Lead Connector?	Is there Lead Solder in the Service Line?	Describe Other Fittings and Equipment Connected to the Service Line that Contain Lead		Point-of-Entry or Point- of-Use Treatment Present?	Does the Interior Building Plumbing Contain Copper Pipes with Lead Solder Installed Before Your State's Lead Ban (Generally 1986 - 1988)?	Current LCR Sampling Site?	Date of System- owned LSLR	Date of Customer- owned LSLR
Select option from drop down list. If "Other," describe in the Notes field	Select Yes or No	Select option from drop down list. If "Other," describe in the Notes field	1	Can use this field for documenting additional relevant information, including when classification changes.	Dropdown list includes four required service line classifications of Lead, Non- lead, Galvanized Requiring Replacement, or Unknown	For example, lead gooseneck or pigtail where the water main is connected to the service line	Select Yes, No, or Don't Know	For example, backflow preventer or meter containing lead	Note: This in	formation may be helpfu	ations.			
Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
Installation record	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
(e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
Installation date after lead ban	No				Non-Lead	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			

Custo	mer-Owned Portic	on				Other Po	tential Sources	of Lead	Addi	tional Information t	o Assign Tap Monitoring Tieri	ng	Lead Serv Replaceme	
Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Mate Describe the Field Verification Method	erial Was Field Verified: Enter the Date of Field Verification	Notes	Entire Service Line Material Classification	Is there a Lead Connector?	Is there Lead Solder in the Service Line?	Describe Other Fittings and Equipment Connected to the Service Line that Contain Lead	Building Type Connected to Service Line	Point-of-Entry or Point- of-Use Treatment Present?	Does the Interior Building Plumbing Contain Copper Pipes with Lead Solder Installed Before Your State's Lead Ban (Generally 1986 - 1988)?	Current LCR Sampling Site?	Date of System- owned LSLR	Date of Customer- owned LSLR
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
Installation date after lead ban	No				Non-Lead	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			

Custo	omer-Owned Portio	n				Other Po	tential Sources	of Lead	Addi	ional Information t	o Assign Tap Monitoring Tierir	ng	Lead Serv Replaceme	
Basis of Material	Was the Service Line Material Field	If "Yes" Service Line Mate	erial Was Field Verified:	Notes	Entire Service Line Material Classification	Is there a Lead Connector?	Is there Lead Solder in the	Describe Other Fittings and Equipment Connected to the	Building Type Connected to	Point-of-Entry or Point- of-Use Treatment		Current LCR Sampling		Date of Customer-
Classification	Verified?	Describe the Field Verification Method	Enter the Date of Field Verification			3 11010 2 200 201111010101	Service Line?	Service Line that Contain Lead	Service Line	Present?	Solder Installed Before Your State's Lead Ban (Generally 1986 - 1988)?	Site?	owned LSLR	owned LSLR
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
Installation date after lead ban	No				Non-Lead	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
Installation date after lead ban	No				Non-Lead	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
Installation date after lead ban	No				Non-Lead	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		

Custo	mer-Owned Portio	n				Other Po	tential Sources	of Lead	Addi	tional Information to	o Assign Tap Monitoring Tierir	lg	Lead Serv Replaceme	
Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Mate Describe the Field Verification Method	rial Was Field Verified: Enter the Date of Field Verification	Notes	Entire Service Line Material Classification Is th	Is there a Lead Connector?	Is there Lead Solder in the Service Line?	Describe Other Fittings and Equipment Connected to the Service Line that Contain Lead			Does the Interior Building Plumbing Contain Copper Pipes with Lead Solder Installed Before Your State's Lead Ban (Generally 1986 - 1988)?	Current LCR Sampling Site?	Date of System- owned LSLR	Date of Customer- owned LSLR
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			