

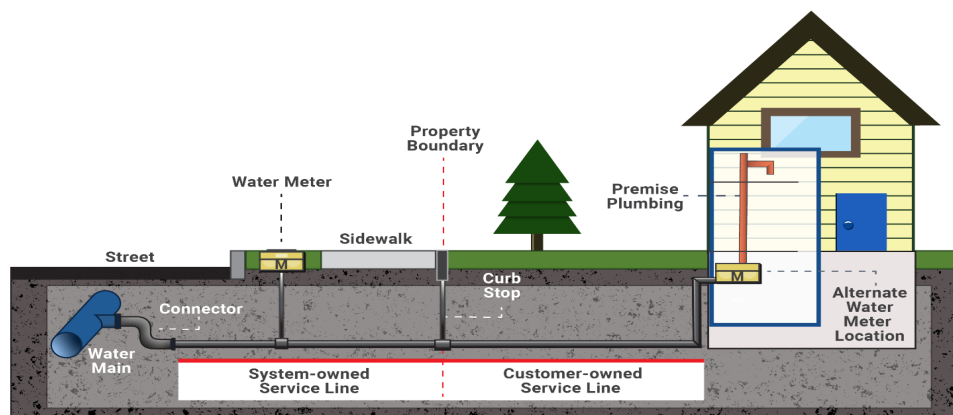
## Classifying the Entire Service Line When Ownership Is Split

**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).

**Exhibit 1. Example of Service Line Ownership Distinction between the Water System and Customer**



Source: Exhibit 2-2 of *Guidance for Developing and Maintaining a Lead Service Line Inventory* (USEPA, 2022).

**Table 1: Classification of Entire Service Line When Ownership is Split**

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

Source: Exhibit 2-3 of *Guidance for Developing and Maintaining a Service Line Inventory* (USEPA, 2022).

## Detailed Inventory

PWS Name: SCHLEY WATER SYSTEM
PWSID: 083090030
Date Last Updated: <span style="float: right;">10/15/2024</span>

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

**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 are required by the LCRR. Systems can customize by adding or deleting columns. Important notes for each column are in Row 12; also see the **Template Instructions** worksheet for detailed instructions. Note that users can freeze panes to enable them to see the headings and notes when entering data. The worksheet includes examples in rows 13 - 20 and is formatted for approximately 10,000 entries.

Location Information					System-Owned Portion								Customer-Owned Portion							
Unique Service Line ID	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 Material Was Field Verified:		Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:	
	Street Address	Other Location Identifier									Describe the Field Verification Method	Enter the Date of Field Verification							Describe the Field Verification Method	Enter the Date of Field Verification
A Unique ID is recommended for each service line.	Water systems must track addresses of all service lines in their internal inventory. For the publicly accessible version, location identifiers are required for lead and galvanized requiring replacement. If the system does not use addresses for their location identifier, other options could include GPS coordinates, landmark, intersection, block, or other details to specify service line locations.		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	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 record was updated
11815395	22150 CEDAR ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know	1967	Installation record (e.g., tap card)	No				Unknown - Material Unknown	1967		Installation record (e.g., tap card)	No			
11815401	22555 COTTONWOOD ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815398	21455 COTTONWOOD ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815404	22100 WOODY ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815385	21952 WOODY ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815411	3004 E PINE ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815388	22250 WOODY RD, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815384	22255 COTTONWOOD ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815407	22074 CEDAR ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815410	22548 CEDAR ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know	1973	Installation record (e.g., tap card)	No				Unknown - Material Unknown	1973		Installation record (e.g., tap card)	No			
11815413	21867 CEDAR ST, ARLEE, MT 59821		No	No	Non-Lead - Other	No	2008	Installation date after lead ban	No				Non-Lead - Other	2008		Installation date after lead ban	No			
11815391	22051 CEDAR ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815397	3320 E PINE, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815400	22105 COTTONWOOD ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815389	22155 COTTONWOOD ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know	1978	Installation record (e.g., tap card)	No				Unknown - Material Unknown	1978		Installation record (e.g., tap card)	No			
11815415	22050 WOODY ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know	1973	Installation record (e.g., tap card)	No				Unknown - Material Unknown	1973		Installation record (e.g., tap card)	No			
11815392	21800 WOODY ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815418	22255 CEDAR ST, ARLEE, MT 59821		No	No	Non-Lead - Other	No	2003	Installation date after lead ban	No				Non-Lead - Other	2003		Installation date after lead ban	No			
11815399	22043 COTTONWOOD ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815405	3448 W PINE ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know			No				Unknown - Material Unknown				No			
11815402	21844 CEDAR ST, ARLEE, MT 59821		No	No	Non-Lead - Other	No	2018	Installation date after lead ban	No				Non-Lead - Other	2018		Installation date after lead ban	No			

## Detailed Inventory

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Location Information				System-Owned Portion									Customer-Owned Portion							
Unique Service Line ID	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 Material Was Field Verified:		Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:	
	Street Address	Other Location Identifier									Describe the Field Verification Method	Enter the Date of Field Verification							Describe the Field Verification Method	Enter the Date of Field Verification
11815409	22350 CEDAR ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815412	22200 WOODY ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815387	22250 CEDAR ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815390	3150 E PINE ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815393	22055 COTTONWOOD ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815396	21900 WOODY ST, ARLEE, MT 59821		No	No	Non-Lead - Other	No	2012		Installation date after lead ban	No				Non-Lead - Other	2012		Installation date after lead ban	No		
11815419	3005 E PINE ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815394	3155 E PINE ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815408	22300 WOODY ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815386	21830 CEDAR ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815416	21896 CEDAR ST, ARLEE, MT 59821		No	No	Non-Lead - Other	No	2000		Installation date after lead ban	No				Non-Lead - Other	2000		Installation date after lead ban	No		
11815403	3088 E PINE, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815406	22205 COTTONWOOD ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815417	3395 W PINE ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown				No		
11815414	22200 CEDAR ST, ARLEE, MT 59821		No	No	Unknown - Material Unknown	Don't Know	1973		Installation record (e.g., tap card)	No				Unknown - Material Unknown	1973		Installation record (e.g., tap card)	No		

Notes	Entire Service Line Material Classification	Other Potential Sources of Lead			Additional Information to Assign Tap Monitoring Tiering				Lead Service Line Replacement (LSLR)	
		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
<i>Can use this field for documenting additional relevant information, including when classification changes.</i>	<i>Dropdown list includes four required service line classifications of Lead, Non-Lead, Galvanized Requiring Replacement, or Unknown</i>	<i>For example, lead gooseneck or pigtail where the water main is connected to the service line</i>	<i>Select Yes, No, or Don't Know</i>	<i>For example, backflow preventer or meter containing lead</i>	<i>Note: This information may be helpful for identifying lead tap monitoring locations.</i>					
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
	Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
	Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			

