

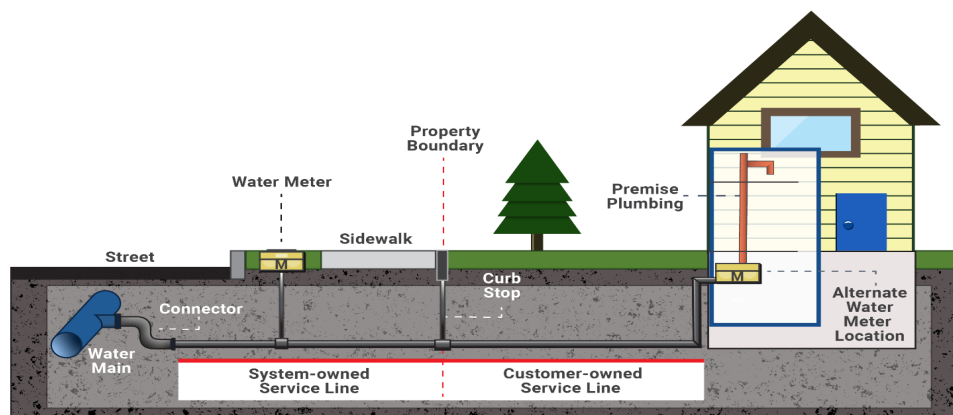
Classifying the Entire Service Line When Ownership Is Split

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: ST IGNATIUS (MISSION) SO SIDE
 PWSID: 083090031

Date Last Updated: 10/14/2024

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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									
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
	Street Address	Other Location Identifier									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 subclassifications. If non-lead other, describe in Notes field.
11815444	10 Taelman Rd, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815540	106 Milanez Ln, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815556	11 Joscum Ln, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815521	11 St Mary Lake Rd, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815441	123 Project Dr, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815492	124 Toweepeah Ln, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815544	126 Beartracks Ln, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815543	127 Telpah Loop, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815548	135 Blind Barnaby St, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815520	147 Dandy Jim Ave, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815549	153 Blind Barnaby St, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815553	155 Blind Barnaby St, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815459	155 Joscum Ln, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1978		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815460	157 Joscum Ln, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1978		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815479	158 Toweepeah Ln, St Ignatius, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1981		Installation record (e.g., tap card)	No				Unknown - Material Unknown

Detailed Inventory

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PWSID: 083090031

Date Last Updated: 10/14/2024

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	Street Address	Other Location Identifier									Describe the Field Verification Method	Enter the Date of Field Verification		
11815518	17 ST MARYS ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815498	171 JOSCU LN # A, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815497	171 JOSCU LN # B, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815496	171 JOSCU LN # C, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815495	171 JOSCU LN # D, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815478	174 TOWEEPAH LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1981		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815502	175 JOSCU LN # A, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815501	175 JOSCU LN # B, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815500	175 JOSCU LN # C, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815499	175 JOSCU LN # D, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815503	181 JOSCU LN # A, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815504	181 JOSCU LN # B, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815505	181 JOSCU LN # C, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815517	186 BEARTRACK LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815453	192 DANDY JIM AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1972		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815452	194 DANDY JIM AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1972		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815477	196 TOWEEPAH LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1981		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815436	20 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1982		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815491	20 SAXA DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No				Unknown - Material Unknown

Detailed Inventory

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PWSID: 083090031

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	Street Address	Other Location Identifier									Describe the Field Verification Method	Enter the Date of Field Verification		
11815539	20 TELPAH LP, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815515	201 TELPAH LP, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815451	205 BEARTRACK AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1972		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815541	205 S MAIN ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815554	208 ST MARYS DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815566	208 TOWEEPAH RD, ST IGNATIUS, MT 59865		Yes - School	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815432	209 PROJECT DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815476	210 TOWEEPAH LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1981		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815532	212 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815557	213 1/2 TOWEEPAH RD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815533	213 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815562	213 TOWEEPAH RD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815534	2-14 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815535	216 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815551	217 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815428	225 TELPAH LP, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815438	23 TELPAH LP, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	2001		Installation date after lead ban	No				Non-Lead - Other
11815538	230 BEARTRACK AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815443	23157 BEARTRACK AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown

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11815457	234 DANDY JIM AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1972		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815456	236 DANDY JIM AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1972		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815508	238 ST MARYS LAKE RD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815447	240 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815552	243 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815519	245 BEARTRACK AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1973		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815516	246 BEARTRACK AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815435	246 TELPAH LP, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815546	249 BEARTRACK AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815455	266 DANDY JIM AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1972		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815454	268 DANDY JIM AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1972		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815527	27 BEARTRACK LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815433	270 BLIND BARNABY ST, ST IGNATIUS, MT 59865		Yes - Other	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815567	270 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815547	275 TELPAH LOOP, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815545	285 TELPAH LOOP, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815461	292 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1978		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815462	294 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1978		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815510	300 BEARTRACK ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown

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11815530	301 BEARTRACK LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815529	305 BEARTRACK AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815514	305 S MAIN ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815449	305 TELPAH LOOP, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815425	307 S MAIN ST, ST IGNATIUS, MT 59865		Yes - School	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815431	309 S MAIN ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815560	31 JOSCU M LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815537	312 MISSION DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815450	317 S MAIN ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1972		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815559	32 JOSCU M LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1980		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815481	32 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1981		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815471	33 SAXA DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1980		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815480	34 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1981		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815468	352 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1978		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815467	354 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1978		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815565	35553 MISSION DR, ST IGNATIUS, MT 59865		Yes - Other	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815463	356 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1978		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815506	357 S MAIN ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815464	358 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1978		Installation record (e.g., tap card)	No				Unknown - Material Unknown

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11815466	360 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1978		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815465	362 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1978		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815474	366 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1980		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815475	368 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1980		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815470	38 SAXA DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1980		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815542	39 PROJECT DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815522	400 Taelman St, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815442	400 TELPAH LP, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	2001		Installation date after lead ban	No				Non-Lead - Other
11815446	408 S MAIN ST, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	2006		Installation date after lead ban	No				Non-Lead - Other
11815513	41 Taelman Dr, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815426	43 JOScum Ln, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815536	436 BEARTRACK AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815490	45 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815427	50 DANDY JIM AVE, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815458	50 JOScum Ln, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1989		Installation date after lead ban	No				Non-Lead - Other
11815469	50 SAXA DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1980		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815511	504 PROJECT DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815482	56 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1981		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815472	57 SAXA DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1980		Installation record (e.g., tap card)	No				Unknown - Material Unknown

Detailed Inventory

PWS Name: ST IGNATIUS (MISSION) SO SIDE

PWSID: 083090031

Date Last Updated: 10/14/2024

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

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									
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
	Street Address	Other Location Identifier									Describe the Field Verification Method	Enter the Date of Field Verification		
11815483	58 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1981		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815429	604 S MAIN ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815448	608 S MAIN ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815528	61 BEARTRACK LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815487	62 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815430	62133 ASH LN, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1995		Installation date after lead ban	No				Non-Lead - Other
11815439	62200 ASH LN, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1995		Installation date after lead ban	No				Non-Lead - Other
11815523	62311 ASH LN, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	1995		Installation date after lead ban	No				Non-Lead - Other
11815445	62406 OLD HWY 93, ST IGNATIUS, MT 59865		No	No	Non-Lead - Other	No	2006		Installation date after lead ban	No				Non-Lead - Other
11815486	64 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815473	65 SAXA DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1980		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815558	68 JOSCEUM LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815485	68 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815509	7 ST MARYS LK RD, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815484	70 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815494	72 SAXA DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1986		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815531	80 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815488	80 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815568	81 BLIND BARNABY ST, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown

Detailed Inventory

PWS Name: ST IGNATIUS (MISSION) SO SIDE

PWSID: 083090031

Date Last Updated: **10/14/2024**

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

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									
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
	Street Address	Other Location Identifier									Describe the Field Verification Method	Enter the Date of Field Verification		
11815563	87 ALEXANDER LN, ST IGNATIUS, MT 59865		Yes - Other	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815489	88 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815555	89 JOSCUM LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1972		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815493	89 MILANEE LN, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know	1986		Installation record (e.g., tap card)	No				Unknown - Material Unknown
11815561	90 SAXA DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown
11815550	91 SAXA DR, ST IGNATIUS, MT 59865		No	No	Unknown - Material Unknown	Don't Know				No				Unknown - Material Unknown

Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead			Additional Information to Assign Tap Monitoring Tiering				Lead Service Line Replacement (LSLR)	
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		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
				Describe the Field Verification Method	Enter the Date of Field Verification											
<i>Date, year, or estimated date range when the service line was installed or replaced</i>	<i>Diameter in inches</i>	<i>Select option from drop down list. If "Other," describe in the Notes field</i>	<i>Select Yes or No</i>	<i>Select option from drop down list. If "Other," describe in the Notes field</i>	<i>Enter approximate date of field verification or date that record was updated</i>	<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>					
			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			
1983		Installation record (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			
			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			
1978		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1978		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1981		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			

Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead			Additional Information to Assign Tap Monitoring Tiering				Lead Service Line Replacement (LSLR)	
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: Describe the Field Verification Method Enter the Date of Field Verification		Notes		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	Yes		
1989		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
1989		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
1989		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
1989		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
1981		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
1989		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
1989		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
1989		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
1989		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
1989		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
1989		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
1989		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			
1972		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1972		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1981		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1982		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1983		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			

Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead			Additional Information to Assign Tap Monitoring Tiering				Lead Service Line Replacement (LSLR)	
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: Describe the Field Verification Method Enter the Date of Field Verification		Notes		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			
			No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1972		Installation record (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	Yes		
			No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
			No				Unknown	Don't Know	Don't Know		Building	Unknown	Unknown	Yes		
			No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1981		Installation record (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	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			
			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			
2001		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			

Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead			Additional Information to Assign Tap Monitoring Tiering				Lead Service Line Replacement (LSLR)	
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: Describe the Field Verification Method Enter the Date of Field Verification		Notes		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
1972		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1972		Installation record (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	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			
1973		Installation record (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			
			No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1972		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
1972		Installation record (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		Building	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			
1978		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
1978		Installation record (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			

Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead			Additional Information to Assign Tap Monitoring Tiering				Lead Service Line Replacement (LSLR)	
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: Describe the Field Verification Method Enter the Date of Field Verification		Notes		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			
			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		Building	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			
1972		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
1980		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1981		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1980		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1981		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1978		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1978		Installation record (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		Building	Unknown	Unknown			
1978		Installation record (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			
1978		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			

Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead			Additional Information to Assign Tap Monitoring Tiering				Lead Service Line Replacement (LSLR)	
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		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
				Describe the Field Verification Method	Enter the Date of Field Verification											
1978		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1978		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1980		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1980		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1980		Installation record (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			
2001		Installation date after lead ban	No				Non-Lead	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
2006		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			
			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		
1983		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	Yes		
1989		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
1980		Installation record (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	Yes		
1981		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1980		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			

Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead			Additional Information to Assign Tap Monitoring Tiering				Lead Service Line Replacement (LSLR)	
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: Describe the Field Verification Method Enter the Date of Field Verification		Notes		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
1981		Installation record (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			
			No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1983		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1995		Installation date after lead ban	No				Non-Lead	No	Don't Know		Single Family Residence	Unknown	Unknown			
2001		Installation date after lead ban	No				Non-Lead	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1995		Installation date after lead ban	No				Non-Lead	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown	Yes		
2006		Installation date after lead ban	No				Non-Lead	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1983		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1980		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1983		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1983		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			
1983		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1986		Installation record (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			
1983		Installation record (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			

Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead			Additional Information to Assign Tap Monitoring Tiering				Lead Service Line Replacement (LSLR)	
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		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
				Describe the Field Verification Method	Enter the Date of Field Verification											
			No				Unknown	Don't Know	Don't Know		Building	Unknown	Unknown			
1983		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1972		Installation record (e.g., tap card)	No				Unknown	Don't Know	Don't Know		Single Family Residence	Unknown	Unknown			
1986		Installation record (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			