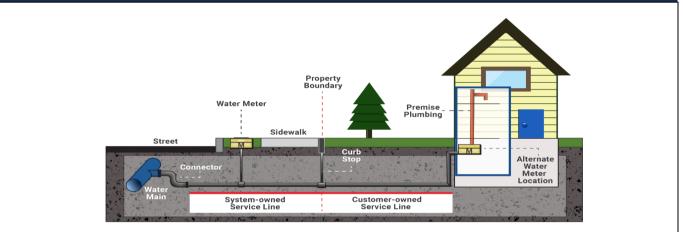
Classifying the Entire Service Line When Ownership Is Split

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 N	laintaining a Service Line Inventory (USEPA, 2022).								

PWS Information

Purpose of this worksheet: For water systems to document basic system information.

Facility Information								
Water System Name:								
WOODCOCK WATER SYSTEM								
PWSID:	Population Served (number of people):	Number of Service Connections:	PWS Type:					
083090033	138	3	4 🔽 CWS 🗌 NTNCWS					
If you are a CWS, do multi-family resid	lences comprise at least 20% of the stru	uctures you serve?	No					
Mailing Address								
Street or P.O. Box:								
PO BOX 38								
City or Town:		State:	Zip Code:					
Pablo		МТ	59855					
System Contact Person								
Name:		Title:						
Raquel Davis		Water/Sewer Operations Manager						
Telephone:		Email:						
406-675-4491		rjdavis@skha.org						
Person Who Prepared Inventory (if d	ifferent from above)							

Detailed Inventory

PWS Name: WOODCOCK WATER SYSTEM

PWSID: 083090033

Date Last Updated:

10/10/2024

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.

	La	ocation Informat	ion					Syste	em-Owned Portion		
Unique Service			Sensitive Population?	Disadvantaged Neighborhood?	System-Owned Portion	lf Non-Lead in Column G, Was Material Ever	Service Line	Service Line	Basis of Material	Was the Service Line Material	If "Yes" Service Line Veri
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
A Unique ID is recommended for each service line.	Water systems must track lines in their internal invo accessible version, location for lead and galvanized req system does not use addu identifier, other option coordinates, landmark, int details to specify ser	entory. For the publicly n identifiers are required uiring replacement. If the resses for their location ns could include GPS ersection, block, or other	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
11815677	48122 FAWNS PL, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815674	48131 FAWNS PL, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815654	48113 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1976		Installation record (e.g., tap card)	No	
11815683	48395 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815680	32954 BEEHIVE CT, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815667	48168 BUFFALO LN, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815661	48350 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	

Detailed Inventory

PWS Name: WOODCOCK WATER SYSTEM

PWSID: 083090033

Date Last Updated:

10/10/2024

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.

	Lo	cation Informat	ion					Syste	em-Owned Portion		
Unique Service Line ID	Location Id Street Address	lentifier Other Location Identifier	Sensitive Population? (Yes/No)	Disadvantaged Neighborhood? (Yes/No)	System-Owned Portion Service Line Material Classification	Was Material Ever		Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Veri Describe the Field Verification Method	
11815673	48171 BUFFALO LN, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815670	48114 BUFFALO LN, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815679	34214 TIMBERLANE RD, RONAN, MT 59864		No	No	Non-Lead - Other	No	1992		Installation date after lead ban	No	
11815676	48136 FAWNS PL, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815657	48138 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815663	48466 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815660	48294 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815665	48501 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815668	48146 BUFFALO LN, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815671	48115 BUFFALO LN, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	

Detailed Inventory

PWS Name: WOODCOCK WATER SYSTEM

PWSID: 083090033

Date Last Updated:

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	Lo	cation Informat	ion					Syste	em-Owned Portion		
Unique Service Line ID	Location Id Street Address	lentifier Other Location Identifier	Sensitive Population? (Yes/No)	Disadvantaged Neighborhood? (Yes/No)	System-Owned Portion Service Line Material Classification	lf 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 Veri Describe the Field Verification Method
11815655	48143 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	method
11815658	48094 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815678	48315 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815652	48069 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1976		Installation record (e.g., tap card)	No	
11815653	48093 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1976		Installation record (e.g., tap card)	No	
11815659	48060 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815682	32963 BEEHIVE CT, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815656	48158 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815662	48418 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815685	48167 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No	
11815669	48120 BUFFALO LN, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	

Detailed Inventory PWS Name: WOODCOCK WATER SYSTEM 10/10/2024

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

PWSID: 083090033

Date Last Updated:

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	Lo	cation Informat	ion					Syste	em-Owned Portion		
Unique Service	Location Id	Location Identifier Sensitive Populatio		Disadvantaged Neighborhood?	System-Owned Portion	lf Non-Lead in Column G, Was Material Ever	Service Line	Service Line		Was the Service Line Material	If "Yes" Service Line Veri
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
11815664	48457 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815684	48118 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1983		Installation record (e.g., tap card)	No	
11815681	32964 BEEHIVE CT, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815672	48137 BUFFALO LN, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815666	48541 GRIZZLY DR, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	
11815675	48137 FAWNS PL, RONAN, MT 59864		No	No	Unknown - Material Unknown	Don't Know	1975		Installation record (e.g., tap card)	No	

			Customer-Owned Portion											
: Material Was Field fied:	Notes	Customer-Owned Portion Service Line Material	Service Line	Service Line	Basis of Material	Was the Service Line	If "Yes" Service Line N Verifie		Notes	Entire Service Line Material Classification				
Enter the Date of Field Verification	Notes	Classification	Installation Date	Size	Classification	Material Field Verified?	Describe the Field Verification Method	Enter the Date of Field Verification	Notes					
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	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, o Unknown				
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown				
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown				
		Unknown - Material Unknown	1976		Installation record (e.g., tap card)	No				Unknown				
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown				
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown				
		Unknown - Material Unknown	1975		Installation record (e.q., tap card)	No				Unknown				
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown				

	Customer-Owned Portion											
e Material Was Field fied:	Notes	Customer-Owned Portion Service Line Material	Service Line	Service Line		Was the Service Line	ne Verified:		Notes	Entire Service Line Material Classification		
Enter the Date of Field Verification		Classification	Installation Date	Size	Classification	Material Field Verified?	Describe the Field Verification Method	Enter the Date of Field Verification				
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Non-Lead - Other	1992		Installation date after lead ban	No				Non-Lead		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		

	Customer-Owned Portion											
e Material Was Field fied: Enter the Date of Field Verification	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 N Verifie Describe the Field Verification Method		Notes	Entire Service Line Material Classification		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1976		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1976		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1983		Installation record (e.g., tap card)	No				Unknown		
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown		

					Customer-O	wned Portion				
e Material Was Field ified:	Notes	Customer-Owned Portion Service Line Material	Service Line	Service Line	Basis of Material	Was the Service Line	lf "Yes" Service Line N Verifie		Notes	Entire Service Line Material Classification
Enter the Date of Field Verification	NOLES	Classification	Installation Date	Size	Classification Material Fie Verified?		Describe the Field Verification Method	Enter the Date of Field Verification	Notes	
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown
		Unknown - Material Unknown	1983		Installation record (e.g., tap card)	No				Unknown
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown
		Unknown - Material Unknown	1975		Installation record (e.g., tap card)	No				Unknown

Other Po	tential Sources	of Lead	Additio	nal Information	to Assign Tap Monitoring Tier	ing	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	
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 infor						
Don't Know	Don't Know			Unknown	Unknown	Yes			
Don't Know	Don't Know			Unknown	Unknown				
Don't Know	Don't Know			Unknown	Unknown				
Don't Know	Don't Know			Unknown	Unknown				
Don't Know	Don't Know			Unknown	Unknown	Yes			
Don't Know	Don't Know			Unknown	Unknown	Yes			
Don't Know	Don't Know			Unknown	Unknown				

Other P	otential Sources	of Lead	Additio	ing		rvice Line nent (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
Don't Know	Don't Know			Unknown	Unknown			
Don't Know	Don't Know			Unknown	Unknown	Yes		
No	Don't Know		Single Family Residence	Unknown	Unknown			
Don't Know	Don't Know			Unknown	Unknown	Yes		
Don't Know	Don't Know			Unknown	Unknown			
Don't Know	Don't Know			Unknown	Unknown	Yes		
Don't Know	Don't Know			Unknown	Unknown	Yes		
Don't Know	Don't Know			Unknown	Unknown	Yes		
Don't Know	Don't Know			Unknown	Unknown			
Don't Know	Don't Know			Unknown	Unknown			

Other P	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	
Don't Know	Don't Know			Unknown	Unknown				
Don't Know	Don't Know			Unknown	Unknown	Yes			
Don't Know	Don't Know			Unknown	Unknown				
Don't Know	Don't Know			Unknown	Unknown	Yes			
Don't Know	Don't Know			Unknown	Unknown				
Don't Know	Don't Know			Unknown	Unknown				
Don't Know	Don't Know			Unknown	Unknown	Yes			
Don't Know	Don't Know			Unknown	Unknown				
Don't Know	Don't Know			Unknown	Unknown				
Don't Know	Don't Know			Unknown	Unknown				
Don't Know	Don't Know			Unknown	Unknown				

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	Date of System- owned LSLR	Date of Customer- owned LSLR
Don't Know	Don't Know			Unknown	Unknown			
Don't Know	Don't Know			Unknown	Unknown	Yes		
Don't Know	Don't Know			Unknown	Unknown			
Don't Know	Don't Know			Unknown	Unknown	Yes		
Don't Know	Don't Know			Unknown	Unknown	Yes		
Don't Know	Don't Know			Unknown	Unknown	Yes		