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).

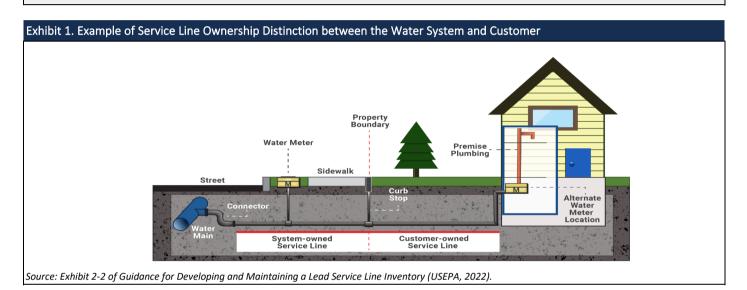


Table 1: Classification of Entire Service Line When Ownership is Split **System-Owned Portion** Classification for Entire Service Line **Customer-Owned Portion** Lead Lead Lead Lead Galvanized Requiring Replacement Lead Lead Non-lead Lead Lead Status Unknown Lead Lead Non-lead Lead Lead Non-lead and never previously lead Non-lead, specifically galvanized pipe material Non-lead Non-lead, material other than galvanized Non-lead Non-lead Lead Status Unknown Lead Status Unknown Non-lead Non-lead, but system is unable to demonstrate Galvanized Requiring Replacement Galvanized Requiring Replacement it was not previously Lead Lead Status Unknown Lead Lead Galvanized Requiring Replacement Lead Status Unknown 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).

PWS Information

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

Facility Information							
Water System Name:							
GRAY WOLF CASINO							
PWSID:	Population Served (number of people):	Number of Service Connections:	PWS Type:				
083090301	223	1	CWS V NTNCWS				
If you are a CWS, do multi-family resid	dences 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)						

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PWS Name: GRAY WOLF CASINO

PWSID: 083090301

Date Last Updated:

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	Location Identifier		Sensitive Population?	Disadvantaged Neighborhood?	System-Owned Portion	If Non-Lead in Column G, Was Material Ever		Service Line		Was the Service Line Material Field	If "Yes" Service Line Material Was Field Verified:		Notes	
	Line ID	Street Address	Other Location Identifier	(Yes/No)	(Yes/No)	Service Line Material Classification	Previously Lead?	Installation Date	Size	Classification	Verified?	Describe the Field Verification Method	Enter the Date of Field Verification	
	A Unique ID is recommended for	Water systems must track a in their internal inventory. version, location identifiers galvanized requiring replace use addresses for their locat could include GPS coordinat block, or other details to sp	For the publicly accessible are required for lead and ment. If the system does not ion 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.
	11815196	20750 US 93, MISSOULA, MT 59808			No	Non-Lead - Other	Don't Know	2017		Installation date after lead ban	No			

Customer-Owned Portion							Other Potential Sources of Lead				
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 Mate Describe the Field Verification Method	rial 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
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	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
Non-Lead - Other	2017		Installation date after lead ban	No				Non-Lead	Don't Know	Don't Know	

Addit	Lead Service Line Replacement (LSLR)				
Building Type Connected to Service Line	ot-Use Treatment		Date of System-owned LSLR	Date of Customer- owned LSLR	
Note: This in	formation may be helpful				
Other	Other Unknown Unknown Yes				