

SITE ID	LOCATIONAL IDENTIFIER	LEAD GOOSENECK CURRENTLY PRESENT?	CURRENT STREET SIDE SERVICE LINE MATERIAL	WAS STREET SIDE SERVICE LINE MATERIAL EVER PREVIOUSLY LEAD?	STREET SIDE SERVICE LINE SIZE	STREET SIDE SERVICE LINE INSTALL DATE
	100 S FIRST ST	N	DI	N	6"	
	117 S FIRST ST	N	C	UNK	1"	
	108 S First St	N	C	UNK	1"	
	130-136 S FIRST ST	N	C	UNK	1"	
	101 S FIRST ST	N	DI	N	6"	
	200 S FIRST ST	N	C	UNK	1"	
	202 S FIRST ST	N	C	UNK	1"	
	203 S FIRST ST	N	C	Y	1"	2012
	205 S FIRST ST	N	C	Y	1"	2012
	206 S FIRST ST	N	C	Y	1"	2012
	208 S FIRST ST	N	C	Y	1"	2012
	209 S FIRST ST	N	C	Y	1"	2012
	210 S FIRST ST	N	C	UNK	1"	2012
	212 S FIRST ST	N	C	Y	1"	2012
	214 S FIRST ST	N	C	Y	1"	2012
	216 S FIRST ST	N	C	Y	1"	2012
	218 S FIRST ST	N	C	Y	1"	2012
	219 S FIRST ST	N	C	UNK	3/4"	
	215 S FIRST ST - GAFN	N	C	UNK	1"	
	220 S FIRST ST	N	UNK-LG	UNK		
	224 S FIRST ST	N	UNK-LG	UNK		
	230 S FIRST ST	UNK	UNK-LG	UNK		
	234 S FIRST ST	UNK	C	Y	3/4"	2012
	300 S FIRST ST	UNK	UNK-LG	UNK		
	302 S FIRST ST	UNK	UNK-LG	UNK		
	304 S FIRST ST	UNK	UNK-LG	UNK		
	305 S FIRST ST	UNK	UNK-LG	UNK		
	306 S FIRST ST	UNK	UNK-LG	UNK		
	308 S FIRST ST	UNK	UNK-LG	UNK		
	310 S FIRST ST	UNK	UNK-LG	UNK		
	311 S FIRST ST	UNK	UNK-LG	UNK		
	312 S FIRST ST	UNK	UNK-LG	UNK		
	604 S FIRST ST	N	C	N	1"	
	608 S FIRST ST	N	C	N	1"	
	612 S FIRST ST	N	C	N	1"	
	613 S FIRST ST	N	C	N	1"	
	616 S FIRST ST	N	C	N	1"	
	617 S FIRST ST	N	C	N	1"	
	620 S FIRST ST	N	C	N	1"	
	621 S FIRST ST	N	C	N	1"	
	624 S FIRST ST	N	C	N	1"	

625 S FIRST ST	N	C	N	1"	
628 S FIRST ST	N	C	N	1"	
629 S FIRST ST	N	C	N	1"	
632 S FIRST ST	N	C	N	1"	
633 S FIRST ST	N	C	N	1"	
636 S FIRST ST	N	C	N	1"	
637 S FIRST ST	N	C	N	1"	
640 S FIRST ST	N	C	N	1"	
641 S FIRST ST	N	C	N	1"	
700 S FIRST ST	N	C	N	1"	
704 S FIRST ST	N	C	N	1"	2001
705 S FIRST ST	N	C	N	1"	2001
708 S FIRST ST	N	C	N	1"	2001
709 S FIRST ST	N	C	N	1"	2001
712 S FIRST ST	N	C	N	1"	2001
713 S FIRST ST	N	C	N	1"	2001
717 S FIRST ST	N	C	N	1"	2001
720 S FIRST ST	N	C	N	1"	2001
721 S FIRST ST	N	C	N	1"	2001
724 S FIRST ST	N	C	N	1"	2001
725 S FIRST ST	N	C	N	1"	2001
728 S FIRST ST	N	C	N	1"	2001
804 S FIRST ST	N	C	N	1"	2001
805 S FIRST ST	N	C	N	1"	2001
808 S FIRST ST	N	C	N	1"	2001
809 S FIRST ST	N	C	N	1"	2001
812 S First St	N	C	N	1"	2001
813 S FIRST ST	N	C	N	1"	2001
817 S FIRST ST	N	C	N	1"	2001

NOTES ON BASIS OF MATERIAL CLASSIFICATION

Street Side: No records (may contain lead)

Street Side: No records (may contain lead)

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Note: Field names that are shaded navy are required for every service connection. Field n conditions. See field descriptions

	Column			
A	SITE ID	PWS that do not wish to report site addresses to the department in column B are required to report site addresses to the department in column C for their own use. This column is optional, however, it strongly recommends reporting this column.		
B	LOCATION IDENTIFIER	The location identifier can be the site address, however if there is more than one service connection at a location and the PWS does not wish to report addresses to the department it can be a block, interspersed with other services, which requires that a location identifier be associated with each service connection.		
	Column	Description	Answer options	
C	GOOSENECK CURRENTLY PRESENT?	Is there a gooseneck, lead connector or pigtail present? PWS are required to track this information, if known. However, PWS are not required to conduct investigations to determine if a gooseneck is present.	Y N UNK	YES - WITH CERTAIN NO - WITH CERTAIN NOT KNOWN WITH CERTAIN
D	CURRENT STREET SIDE SERVICE LINE MATERIAL	Service line pipe material, from the water main to curb stop.	L C G P DI CI-L CI-U UNK-LG UNK-NOLG	CONFIRMED LEAD CONFIRMED COPPER CONFIRMED GALVANIZED CONFIRMED PLASTIC CONFIRMED DUCTILE IRON CONFIRMED LINER CONFIRMED UNIDENTIFIED UNKNOWN - MATERIAL UNKNOWN - DEFINED
E	WAS STREET SIDE SERVICE LINE MATERIAL EVER PREVIOUSLY LEAD?	Was the service line ever previously lead?	Y N UNK	YES – SERVICE LINE IS LEAD NO – KNOWS SERVICE LINE IS NOT LEAD NOT KNOWN WITH CERTAIN
	Column			
F	STREET SIDE SERVICE LINE SIZE	Service line pipe diameter in inches, from the water main to curb stop. The diameter. Furthermore, PWSs are required to report service line size to the department in column G information required by both agencies in a single document. Column F is optional.		
G	STREET SIDE SERVICE LINE INSTALL DATE	The four-digit year that the utility-side service was installed (i.e. 1974). Although this information is not required, it can be used as a screening tool. This information is optional.		
H	CURRENT PROPERTY SIDE SERVICE LINE MATERIAL	Service line pipe material, from the curb stop to water meter. See Row I		

I	PROPERTY SIDE SERVICE LINE SIZE ¹	Service line pipe diameter, in inches, from the curb stop to water meter diameter. Furthermore, PWS are required to report service line size to the information required by both agencies in a single document. Column I is	
J	PROPERTY SIDE SERVICE LINE INSTALL DATE	If the exact year is not known, enter the decade (i.e. enter 1970 for any line was installed before or after the lead ban (1986). Column J is optional.	
	Column	Description	Answer options
K	BUILDING TYPE	The type of structure that is served water by the service connection. At a minimum, the PWS must identify the connection either SF, MF or NONRES.	SF SINGLE-FAMILY RESIDENTIAL MF MULTI-FAMILY RESIDENTIAL SCH/CC SCHOOL OR CHILDREN'S CENTER <i>This category may include day care centers, preschools, and other child care facilities.</i> RES/CC RESIDENTIAL & COMMERCIAL <i>This category may include restaurants, bars, and other commercial establishments.</i> NONRES NONRESIDENTIAL MIX MIXED RESIDENTIAL O OTHER
L	POINT-OF-ENTRY OR POINT-OF-USE TREATMENT PRESENT?	Is the cold-water kitchen tap treated by point-of-entry or point-of-use softening, filter or other treatment? Column L is optional.	Y YES - the sample N NO - the sample UNK Presence or absence unknown
M	BUILDING PLUMBING MATERIAL 1	The type of plumbing materials inside the structure that water is delivered to. If there is more than one known plumbing material type, select the second material type in column N. Columns M and N are optional.	CLS Copper with lead
N	BUILDING PLUMBING MATERIAL 2		C Copper, no lead O Other material type UNK Unknown
	Column		
O	BUILDING PLUMBING MATERIAL INSTALL DATE	The four-digit year that the interior premise plumbing was installed. If the year is the 1980s, you may enter one of the following: 1983-1984, <1983 or >1984	
P	COMMENTS	Use this column information to enter any other information that the PWS deems optional.	
	Column	Description	Answer options
Q	BASIS OF STREET SIDE MATERIAL CLASSIFICATION	Use the drop-down menu to select the method used for materials classification. If the method you used is not one of the options, select other and describe the basis for classification in Column Y- Notes on materials classification.	Previous evaluation Installation record Installed after lead ban Diameter > 2 inches SL repair/replace record Water sampling only Field inspection only Other - describe in notes
	Column		

R	WAS STREET SIDE MATERIAL FIELD VERIFIED?	Was the street side material field verified? Select "Y" for "Yes" or "N" for "No".
S	DATE OF STREET SIDE FIELD VERIFICATION, IF APPLICABLE	If you selected "Yes" in column R, enter the date (DD/MM/YYYY) or four digits in Column R.
	Column	Description
T	METHOD OF STREET SIDE FIELD VERIFICATION, IF APPLICABLE	<p>If PWS selected "Yes" in column R, select the method used for field verification. If the method you used is not one of the options, select other and describe the basis for classification in Column Y. This field is only required if "Yes" was selected in Column R.</p> <p>Answer options</p> <ul style="list-style-type: none"> Customer self id CCTV - internal CCTV - external Mech excav Visual insp at meter Visual insp during install or repair Cross connection survey Other
	Column	
U	BASIS OF PROPERTY SIDE MATERIAL CLASSIFICATION	Use the drop-down menu to select the method used for materials classification in Column Y. See Column Q for a description of and an example.
V	WAS PROPERTY SIDE MATERIAL FIELD VERIFIED?	Was the property side material field verified? Select "Y" for "Yes" or "N" for "No".
W	DATE OF PROPERTY SIDE FIELD VERIFICATION, IF APPLICABLE	If PWS selected "Yes" in column V, select the method used for field verification in Column Y. This field is only required if "Yes" was selected in Column V.
X	METHOD OF PROPERTY SIDE FIELD VERIFICATION, IF APPLICABLE	If you selected "Yes" in column V, select the method used for field verification selected in Column V.
Y	NOTES MATERIAL CLASSIFICATION	If PWS selected "other" in Columns Q, T, U or X, describe the basis for classification in Column Y.

ing and Maintaining a Service Line Inventory

Names shaded blue are recommended, optional, or only required under certain for more information.

Description

Column B can use this column to “link” their materials inventory table to a separate service address. It is recommended that PWS enter the site ID for locations that are lead and copper monitoring sites in

than one service connection at a given address, it must include additional detail. If the PWS does not have a service connection or landmark. This column is required per sub-subparagraph §141.84 (a)(8)(i) of the LCRR. This column is optional for service lines.

Answer Option Descriptions

NO LEAD OR COPPER

NO LEAD OR COPPER

NO LEAD OR COPPER WITH CERTAINTY

LEAD

COPPER

LEAD GALVANIZED

COPPER STIC

LEAD CAST IRON

LEAD CAST IRON

LEAD LINED CAST IRON

LEAD MAY CONTAIN LEAD OR GALVANIZED

LEAD DEFINITELY DOES NOT CONTAIN LEAD OR GALVANIZED

LEAD NEVER WAS PREVIOUSLY LEAD

LEAD WITH CERTAINTY THAT SERVICE LINE MATERIAL WAS NEVER PREVIOUSLY LEAD

LEAD WITH CERTAINTY IF MATERIAL WAS EVER PREVIOUSLY LEAD

Description

This information is useful as a screening tool as most lead service lines are 2 inches or less in diameter. This information is required for the PSC for their annual report. This column may also be used by PWS that wish to track lead service lines. This column is optional.

If the exact year is not known, enter the decade (i.e. enter 1970 for any year in the 1970s). This column is optional. This column is a screening tool to determine if the service line was installed before or after the lead ban (1986). Column G is optional.

Use this column for answer options.

This information is useful as a screening tool as most lead service lines are 2 inches or less in diameter. This information may also be used by PWS that wish to track lead service lines that are optional.

year in in the 1970s). This information it can be used as a screening tool to determine if the service line is optional.

Answer Option Descriptions

RESIDENTIAL

RESIDENTIAL

CHILD CARE

to be used by the PWSs to track locations that must be monitored under §141.92.

NON-HOME CHILD CARE

to be used by the PWSs to track locations that must be monitored under §141.92.

SCHOOL ONLY, NO SCHOOL OR CHILD CARE.

COMMERCIAL & NONRESIDENTIAL, NO SCHOOL OR CHILD CARE.

tap is treated by a point of use or point of entry softener or filter

tap is not treated by a point of use or point of entry softener or filter

presence of POU and POE is UNKNOWN

with lead solder

with solder

that is not copper, or copper with lead solder

Description

If the exact year is not known, you may enter the decade if the decade is not the 1980s. If the decade is after 1984. Column O is optional.

Other information helpful to them or any information they wish to share with the department. Column P is optional.

Answer Option Descriptions (Chapter 4 of EPA inventory guidance)

Previous Materials Evaluation

Installation record (e.g., tap card)

Installation date after lead ban (1986)

Service line diameter is > 2 inches

Service line repair or replacement record

Water sampling only with no records

Field inspection only with no records

Other - if other is selected describe the basis for material classification in the Notes Column Y.

Description

r "No".

-digit year that the material was field verified. This field is only required if "Yes" was selected in

Answer Option Descriptions (Chapter 5 of EPA inventory guidance)

Customer self-identification

CCTV investigation at curb stop - internal

CCTV investigation at curb stop - external

Mechanical excavation at one location

Visual inspection at the meter pit

Visual inspection during construction or repair

Cross Connection survey

Other - describe in Notes Column Y

Description

ification. If the method you used is not one of the options, select other and describe the basis for
lanation of answer options.

r "No".

ification. If the method you used is not one of the options, select other and describe the basis for
d in Column V.

cation. See column T for an explanation of answer options. This field is only required if "Yes" was

lassification or field verification here. This field is only required if "other" was selected in column Q,
