PWS Information

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

Facility Information			
Water System Name:			
South Cheyenne Water and Sewer District			
PWSID:	Population Served (number of people):	Number of Service Connections:	PWS Type:
WY5600239	**11,200**	**2107**	☑ CWS ☐ NTNCWS
If you are a CWS, do multi-family residences comprise at least 20% of the structures you serve?			*No*
Mailing Address			
Street or P.O. Box:			
215 E. Allison Rd.			
City or Town:		State:	Zip Code:
Cheyenne		**WY**	**82007**
System Contact Person			
Name:		Title:	
Scott Spakties		**District Manager**	
Telephone:		Email:	
307-635-5608		**scwsd215@southcheyennewatersewer.com**	
Person Who Prepared Inventory (if different from above)			

Inventory Methodology

PWS Name: South Cheyenne Water and Sewer District
PWSID: WY5600239

Enter Date Last Updated:	**10/15/24**

Purpose of this worksheet: *For water systems to document the methods and resources they used to develop and update their inventory.*

Part 1: Historical Records Review

Type of Record	Describe the Records Reviewed for Your Inventory and Indicate Your Level of Confidence (*e.g.* , Low, Medium, or High)
1. Previous Materials Evaluation *Example: Locations of Tier 1 lead tap sampling locations that are served by a lead service line.*	Laramie County Assessor records. SCWSD June 30, 1970 Water Use Agreement
2. Construction Records and Plumbing Codes *Examples: Local ordinance adopting an international plumbing code. Permits for replacing lead service lines.*	No construction records indicating service line information was available. The City of Cheyenne BOPU construction standard for service lines construction was adopted by the District in 1970 with the Water Use Agreement. The construction standard requires all water service lines to be constructed of seamless copper water tube or PVC. This construction standard also called for all corporation stops and connection to the main to be brass or bronze.
3. Water System Records *Examples: Capital improvement plans. Standard operating procedures. Engineering standards.*	As stated in section 2, the City of Cheyenne BOPU construction standards were adopted with the June 30, 1970 Water Use Agreement.
4. Distribution System Inspections and Records Examples: *Distribution system maps. Tap cards. Service line repair/replacement records. Inspection records. Meter installation records.*	SCWSD has developed a robust GIS mapping and on-line system for their water and sanitary sewer system. The District is now using this system to inventory service line material.
5. Additional Records Required by Your State	
6. Other Records	

Part 2: Identifying Service Line Material During Normal Operations

1. During which normal operating activities are you collecting information on service line material? Check all that apply.

- ☐ Water meter reading
- ☑ Water meter repair or replacement
- ☑ Service line repair or replacement
- ☐ Water main repair or replacement
- ☐ Backflow prevention device inspection
- ☐ Other

If "Other", please explain:

2. Did you develop or revise standard operating procedures to collect service line material information during normal operation? If "Yes", please describe:	*Yes*

The District is now documenting service line material during replacements.

Part 3: Service Line Investigations

1. Identify the service line investigation methods your system used to prepare the inventory (check all that apply). If a water system chooses an investigation method not specified by the state under 40 CFR §141.84(a)(3)(iv), state approval is required. ***Note that investigations are not required by the LCRR but can be used by systems to assess accuracy of historical records and gather information when service line material is unknown.***

- ☑ Visual Inspection at the Meter Pit
- ☐ Customer Self-Identification
- ☐ CCTV Inspection at Curb Box - External
- ☐ CCTV Inspection at Curb Box - Internal
- ☐ Water Quality Sampling - Targeted
- ☐ Water Quality Sampling - Other
- ☐ Mechanical Excavation
- ☐ Vacuum Excavation
- ☐ Predictive Modeling
- ☐ Other

- ☐ Water Quality Sampling - Flushed
- ☐ Water Quality sampling - Sequential

If "Other", please explain:

2. If "Predictive Modeling", please briefly describe the model and inputs used:

3. How did you prioritize locations for service line materials investigations? For example, did you consider environmental justice and/or sensitive populations, did you use predictive modeling, and/or did you target areas with high number of unknowns?

Using assessor records, construction dates for home and commercial properties were determined. All properties constructed before 1989 were mapped within the District's GIS. These areas of development were divided by neighborhood and commercial development area in order to distinguish areas within the District that were build around the same period of time. All communities were prioritized in the same way. 20% of the meter pits for these home and business for each development area were visually inspected and documented with photographs.

Inventory Summary

Enter Date Last Updated:	**10/15/24**

q q q *For water systems to provide a summary of their service line inventory, including information on ownership, inventory format, and the number of service lines for each of the four required materials classifications.*

Part 1. General Information

Initial Inventory	**Inventory Update**	*Initial Inventory*
owns the service lines	*If other, please explain below.*	*Ownership is split, meaning that the system owns and portion and the customer owns a portion*
		Yes
If yes, please describe below and explain where ownership is split (e.g., property line, curb stop).		
Ownership is split at the meter that is generally between the road and the building.		
It was assumed that the service lines were installed with the building was constructed. No replacement records were available.		
No State or local ordinance banning the use to lead was found. The District adopted design standards in 1970 that specified cooper or brass service lines and connection fitting are required.		
		No
	i.e.	
The District has a high confidence that no lead existing in the system. This is based on decades of institutional knowledge in performing maintenance on the system and an aggressive meter inspection program implemented for the LCRR.		

Part 2. Inventory Format

e.g. **Detailed Inventory**

q q q q q q

The inventory presented in the Detailed Inventory represents all customer service lines currently in the District. Non-lead designations were determined based on year of construction, visual inspections which were documented with photographs, and the designated assumption that if 20% of a development area was inspected and no lead was found, it could be assumed the entire development area was lead free.

Part 3. Inventory Summary Table [1]

If you are using the worksheet, the classifications you select in the Column "Entire Service Line Material Classification" (Column X) will be used to calculate the total number of service lines for each of the four material classifications below. Otherwise, enter the number of service lines in the aqua-colored cells. ***q q qq q***

Service Line Material Classification	Definition	Total Number of Service Lines (REQUIRED to be reported under the LCRR)
Lead		
Galvanized Requiring Replacement (GRR)		
Non-Lead		
Lead Status Unknown		
	TOTAL	

Classifying SLs

Detailed Inventory

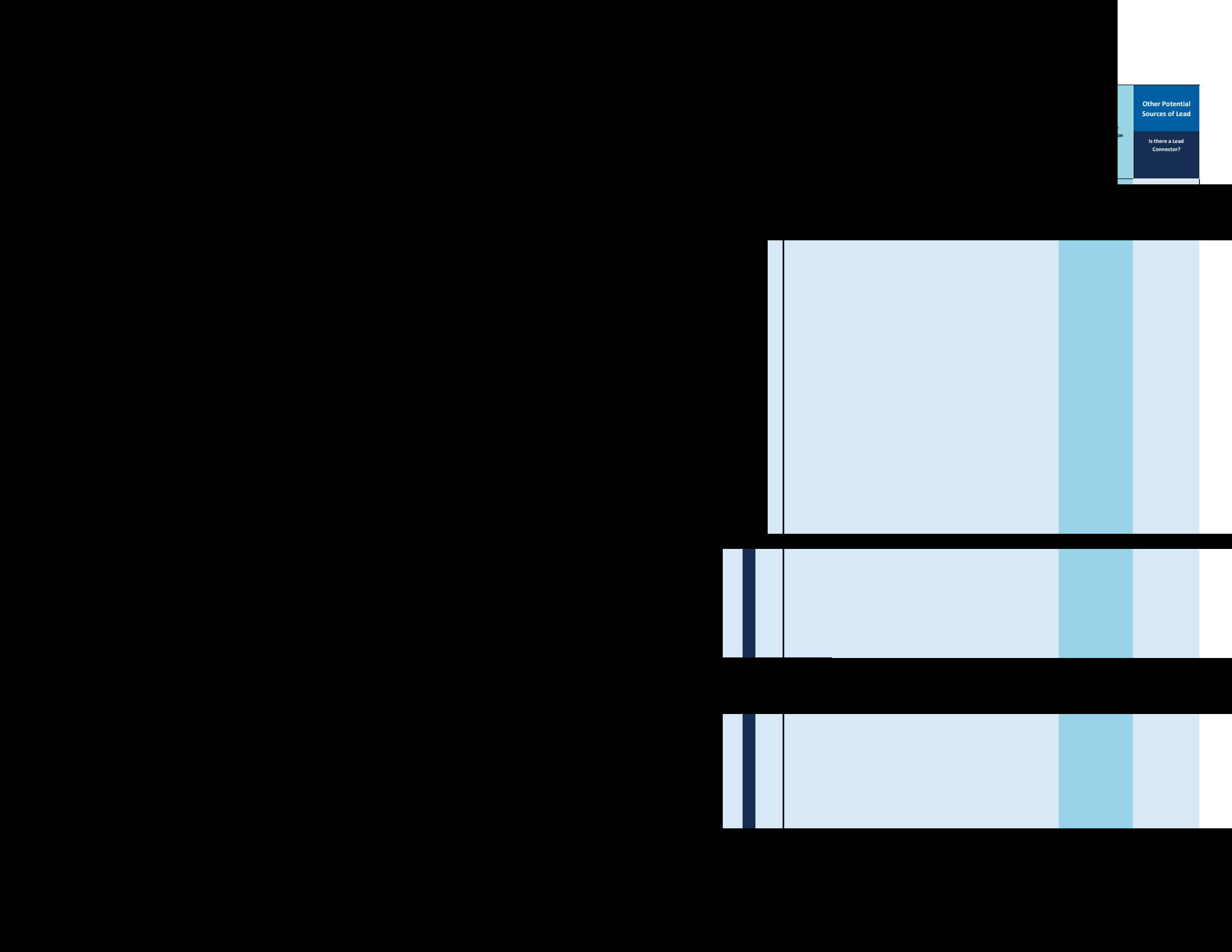
Date Last Updated: 10/15/2024

Purpose of this worksheet:

General Instructions:

Template Instructions

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
								If "Yes" Service Line Material Was Field Verified:							If "Yes" Service Line Material Was Field Verified:			
Unique Service Line ID	Location Identifier Street Address	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?	Describe the Field Verification	Enter the Date of Field Verification	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?	Describe the Field Verification	Enter the Date of Field Verification		Is there a Lead Connector?


Other Potential Sources of Lead
Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
	Street Address							Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
	Street Address							Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
								If "Yes" Service Line Material Was Field Verified:							If "Yes" Service Line Material Was Field Verified:			
Unique Service Line ID	Location Identifier Street Address	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?	Describe the Field Verification	Enter the Date of Field Verification	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?	Describe the Field Verification	Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
								Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
								Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
								If "Yes" Service Line Material Was Field Verified:							If "Yes" Service Line Material Was Field Verified:			
Unique Service Line ID	Location Identifier Street Address	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?	Describe the Field Verification	Enter the Date of Field Verification	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?	Describe the Field Verification	Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
	Street Address							Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
								Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion									Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:				Is there a Lead Connector?
	Street Address							Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification			

Location Information		System-Owned Portion							Customer-Owned Portion						Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?
[redacted]																		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
								Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
								Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
								Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
	Street Address							Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion								Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:		Entire Service Line Material Classification	Is there a Lead Connector?
								Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
								If "Yes" Service Line Material Was Field Verified:							If "Yes" Service Line Material Was Field Verified:			
Unique Service Line ID	Location Identifier Street Address	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?	Describe the Field Verification	Enter the Date of Field Verification	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?	Describe the Field Verification	Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion							Customer-Owned Portion						Entir11[illegible]	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion							Customer-Owned Portion						Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion							Customer-Owned Portion						Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?
[redacted]																		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion							Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
	Street Address							Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion								Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:		Entire Service Line Material Classification	Is there a Lead Connector?
								Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
	Street Address							Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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:		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:			Is there a Lead Connector?
								Describe the Field Verification	Enter the Date of Field Verification						Describe the Field Verification	Enter the Date of Field Verification		

Location Information		System-Owned Portion				Customer-Owned Portion							Other Potential Sources of Lead
	Location Identifier Street Address		If "Yes" Service Line Material Was Field Verified:				Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	Describe the Field Verification	Enter the Date of Field Verification	Is there a Lead Connector?
			Describe the Field Verification	Enter the Date of Field Verification									

Location Information		System-Owned Portion								Customer-Owned Portion							Entire Service Line Material Classification	Other Potential Sources of Lead
Unique Service Line ID	Location Identifier Street Address	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: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified: Describe the Field Verification	If "Yes" Service Line Material Was Field Verified: Enter the Date of Field Verification		Is there a Lead Connector?

Purpose of this worksheet:

- [x]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ]

every service line

must

- [ ]
- [ ]
- [ ]
- [ ]
- [x]
- [ ]
- [ ]
- [ ]