

Detailed Inventory

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

General Instructions: Each row in the worksheet represents one service line connecting the water to the customer's plumbing. The worksheet includes required and recommended elements, the columns with the aqua shading are required by the LCR. The worksheet includes examples in rows 12 - 20 and is formatted to accommodate approximately 10,000 entries.

Note: Cells that have a superscript are required fields. Cells that have a superscript are voluntarily required fields and are input formulas throughout document.

LCR: 2004.1 (Rev. 1/25/2018)

Location Information										System-Owned Portion		Customer-Owned Portion		Additional Information to Assign Tap Monitoring Timing										Lead Service Line Replacement				
Unique Service Line ID	Street Number*	Street Name*	City*	Zip Code*	Other Location Identifier*	GPS Coordinate Latitude (Decimal Degrees)	GPS Coordinate Longitude (Decimal Degrees)	System-Owned Portion Service Line Material Classification	Is Non-Lead by Law Material used Previously Listed?	Service Line Installation Date†	Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Notes	Is there a Lead Contain Lead?	Is there Lead in the Service Line?	Building Type Connected to the Service Line	Point of Entry of Point of Use Treatment Present†	Does the Interior Building Plumbing Contain Copper Pipes with Lead Solder Installed Before July 3, 1985?	Current LCR Sampled Site?	Sample Site Selection Date or Sampling Criteria (Site Type)	Date of System owner LCR	Date of Customer owner LCR		
A unique ID recommended for each service line	Water systems must track addresses of all service lines at their internal meeting. For the publicly accessible system, location identifiers are required for lead and galvanized piping replacement. If the system does not use address for their location identifier, other options could include a business, intersection, block, or other details to specify service line location. Entry GPS coordinates, when the GPS coordinate is available, will be required.				Dropsheet (ie. includes recommended descriptions of "Non-Lead and Other" materials used)		Dropsheet (ie. includes recommended descriptions of "Non-Lead and Other" materials used)		Select Yes, No, or Not Known. Important to note: If a customer-owned portion of the service line is galvanized, it is assumed to be lead.		Dropsheet (ie. includes recommended descriptions of "Non-Lead and Other" materials used)		Date, year, or estimated date range when the service line was installed or replaced.		Can the pipe be identified as galvanized? If not, please provide the material type and any other information that may be helpful in identifying the material.		Dropsheet (ie. includes four required service line classifications of lead. Non-lead, Galvanized/Requires Replacement, or Unknown.		For example, lead galvanized or galvanized when the service line was installed or replaced.		Select Yes, No, or Not Known.		For example, lead galvanized or galvanized when the service line was installed or replaced.		Note: This information may be helpful in identifying lead tap monitoring locations.			
54-2215-03	20001	FARM POND LN	Phlegoria	79600	MM 77003564	Non-Lead	No	Between 1989 and 2004	2002	Non-Lead	Between 1989 and 2004	2002	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2202-02	20017	FARM POND LN	Phlegoria	79600	MM 20001797	Non-Lead	No	Between 1989 and 2004	2002	Non-Lead	Between 1989 and 2004	2002	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2885-03	20021	FARM POND LN	Phlegoria	79600	MM 79020028	Non-Lead	No	Between 1989 and 2004	2002	Non-Lead	Between 1989 and 2004	2002	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2840-07	20028	FARM POND LN	Phlegoria	79600	MM 12000901	Non-Lead	No	Between 1989 and 2004	2002	Non-Lead	Between 1989 and 2004	2002	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2795-08	20025	MULTISTAGE ISLAND CR	Phlegoria	79600	MM 79087714	Non-Lead	No	Between 1989 and 2004	2002	Non-Lead	Between 1989 and 2004	2002	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2305-07	20009	METTY SHORE LN	Phlegoria	79600	MM 80050343	Non-Lead	No	Between 1989 and 2004	2002	Non-Lead	Between 1989 and 2004	2002	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2320-03	20008	FARM POND LN	Phlegoria	79600	MM 80031479	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2320-02	20012	FARM POND LN	Phlegoria	79600	MM 20012056	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2320-04	20018	FARM POND LN	Phlegoria	79600	MM 18081815	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2895-02	20017	FARM POND LN	Phlegoria	79600	MM 25052562	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2835-09	20024	FARM POND LN	Phlegoria	79600	MM 13021791	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2880-02	20024	FARM POND LN	Phlegoria	79600	MM 50100561	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2895-03	20028	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2875-07	20037	FARM POND LN	Phlegoria	79600	MM 10021789	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2855-08	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2855-06	20040	FARM POND LN	Phlegoria	79600	MM 13011713	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-03	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-04	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-05	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-06	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-07	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-08	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-09	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-10	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-11	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-12	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-13	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-14	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-15	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-16	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-17	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-18	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-19	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-20	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-21	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-22	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-23	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-24	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-25	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-26	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-27	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-28	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier 5			
54-2850-29	20040	FARM POND LN	Phlegoria	79600	MM 77000674	Non-Lead	No	Between 1989 and 2004	2001	Non-Lead	Between 1989 and 2004	2001	Non-Lead	No	No	Single Family Residence	No	No	No	Tier 5			No	No	Tier			

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