


ailed instructions CLICK

PWS Name:	Village of Warsaw
PWS ID:	1600612

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

General Instructions: Each row in this worksheet represents one service line connecting the water main to the customer's plumbing. EPA. The BLUE columns are recommended. Informational notes for columns are in Row 12; Worksheet examples are included in row 13. To unhide the PWS Information Box.

<div>  Press the +/- button to display Location Information </div>									
Unique Service Line ID	Site Name	Street Number	Street Name	City	Zip Code	County	Latitude	Longitude	In Asset Management
A Unique ID by the public water system for each service line.		Water systems must track addresses of all service lines in their internal inventory. For the publicly accessible version, location identifiers requiring replacement. If the system does not use addresses for their location identifier, other options could include GPS coordinates, latitude and longitude details to specify service line locations.							
Example 1 (DO NOT DELETE)	Site Name	1234	Test St.	Test City	88888	Test County	##.#####	-##.#####	Yes, No, Unknown
Example 2 (DO NOT DELETE)	House 1	1502	Main St	Braceville	44444	Adams	41.2566	-80.9806	No
Example 3 (DO NOT DELETE)	Business 1	1268	Main St	Braceville	44444	Adams	41.2560	-80.9820	Yes
2	School	400	Bridge	Warsaw	43844	Coshocton	40.3387	-82.0015	
3	House 1	615	N Plum	Warsaw	43844	Coshocton	40.3390	-82.0014	
4	House 1	207	W Main	Warsaw	43844	Coshocton	40.3360	-82.0082	
6	House 1	705	Blisfied Rd	Warsaw	43844	Coshocton	40.3394	-82.9996	

Inventory

r distribution system.

ing. The worksheet includes required and recommended elements; the columns with the RED shading are required by the LCRR and/or Ohio
ows 14 &15. This template is formatted for approximately 10,000 rows. The +/- button in the lefthand margin can be used to hide and

			System-Owned Portion							
Asset Status	Asset Start Date	Asset End Date	System-Owned Portion Service Line Material Classification	If Non-Lead in Column O...		Is the Service Line Metered	Service Line Use	Service Line Size	Service Line Length	Basis of Material Classification
				Was Material Ever Previously Lead?	Service Line Installation Date					
are required for lead and galvanized ndmark, intersection, block, or other			If "Non-Lead Other", describe in Comments field	Important for determining if service line requires replacement	Estimated date when the service line was installed or replaced	Service Line Metered or Not Mettered	Drinking, Non-Drinking, Combination	Diamete r in inches	Length in Feet	Select option from drop down list. If "Other,"
Active, Inactive, Not Applicable	mm/dd/yyyy	mm/dd/yy yy	Non-Lead - Copper	Yes	3/19/1999	Yes	Drinking	1.50	6	Field inspection only with no records. Previous Materials
Active	1/1/2022	1/1/2023	Non-Lead - Plastic	No	4/2/2005	Yes	Drinking	1.25	6	
Inactive	1/15/2016		Non-Lead - Copper	No		Yes	Combination	2.50	8	ion record (e.g., t
			Non-Lead - Other	No	1/2/1940	Yes	Combination	2		Service line repair or replacement record
			Non-Lead - Plastic	No	6/2/1954	Yes	Combination	0.75	11	Service line repair or replacement record
			Non-Lead - Plastic	Yes	3/5/2016	Yes	Combination	0.75	55	
			Non-Lead - Plastic	No	6/5/1969	Yes	Combination	0.75	90	

Was the Service Line Material Field Verified?	If Yes in Column W...		Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Service Line Length
	Describe the Field Verification Method	Enter the Date of Field Verification				
	If Other, describe in the Notes field	Estimated date of field verification or date that the record was	If "Non-Lead Other", describe in Comments field	Estimated date when the service line was installed or replaced	Diameter in inches	Length in Feet
No			Lead	7/4/1905	1.25	6
Yes	Visual inspection at the meter pit	5/2/2019	Non-Lead - Copper	7/12/1991	2	9
No			Non-Lead - Plastic	10/1/2001	2	12
Yes	Visual inspection at meter pit	6/10/1993	Non-Lead - Other			
Yes	6/2/1996	2/15/2022	Non-Lead - Plastic	6/2/1996		
			Non-Lead - Copper	5/5/1986		
			Non-Lead - Plastic		0.75	

Customer-Owned Portion			
Basis of Material Classification	Was the Service Line Material Field Verified?	If Yes in Column AE...	
		Describe the Field Verification Method	Enter the Date of Field Verification
If Other, describe in the Notes field		If Other, describe in the Notes field	Estimated date of field verification or date that the record was updated
<i>Previous materials evaluation</i>	<i>Yes</i>	<i>Visual inspection at the meter pit</i>	<i>5/1/2019</i>
<i>Water sampling only with no records</i>	<i>No</i>		
<i>Installation record (e.g., tap card)</i>	<i>Yes</i>	<i>Customer self-identification</i>	<i>7/2/2017</i>
		Visual inspection at the meter pit	
		Mechanical excavation at multiple locations	

Other Potential Sources of Lead		Additional Information to A		
Is there a Lead Connector?	Is there Lead Solder in the Service Line?	Building Type Connected to Service Line	If Column AJ includes a school...	Building Construction Date
			Lowest Grade Served	
For example, lead gooseneck or pigtail where the water main is connected to the service line		This information may be helpful for ic		
No	No	Single Family Structure		6/1/1968
No	No	Single Family Structure with Childcare Facility		2/16/2019
No	No	Non-Residential Building		10/1/2001

Assign Tap Monitoring Tiering				Lead Service Line Replacement (LSLR)	
Building Plumbing Materials	Plumbing installation/replacement date	Point-of-Entry or Point-of-Use Treatment Present?	LCR Sampling Point ID	Date of System-owned LSLR	Date of Customer-owned LSLR
Identifying lead tap monitoring locations.					
<i>Galvanized</i>	<i>6/1/1968</i>	<i>Yes</i>	<i>LC201</i>		
<i>Copper with Lead Solder</i>		<i>Yes</i>			
<i>Non-Lead- Plastic</i>	<i>7/15/2015</i>	<i>No</i>			

Comments

Please use this section to record any comments or notes associated with a service line.