


[For detailed instructions CLICK HERE!](#)

PWS Name:	Carroll Village PWS
PWS ID:	OH2300312

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

General Instructions: Each row in this worksheet represents one service line connecting the water main to the customer's plumbing. The wo
14 &15. This template is formatted for approximately 10,000 rows. The +/- button in the lefthand margin can be used to hide and unhide th

 Press the +/- button to display or		Location Information				
Unique Service Line ID	Site Name	Street Number	Street Name	City	Zip Code	County
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 ve location identifier, other options could include GPS coordina				
<i>Example 1 (DO NOT DELETE)</i>	<i>Site Name</i>	<i>1234</i>	<i>Test St.</i>	<i>Test City</i>	<i>88888</i>	<i>Test County</i>
<i>Example 2 (DO NOT DELETE)</i>	<i>House 1</i>	<i>1502</i>	<i>Main St</i>	<i>Braceville</i>	<i>44444</i>	<i>Adams</i>
<i>Example 3 (DO NOT DELETE)</i>	<i>Business 1</i>	<i>1268</i>	<i>Main St</i>	<i>Braceville</i>	<i>44444</i>	<i>Adams</i>
10		88	E CANAL ST	Carroll	43112	Fairfield
100		60	S BEAVER ST.	Carroll	43112	Fairfield
1000		51	PARK ST	Carroll	43112	Fairfield
1010		53	PARK ST	Carroll	43112	Fairfield

tion system.

Worksheet includes required and recommended elements; the columns with the RED shading are required by the LCRR and/or Ohio EPA. The BLUE columns are PWS Information Box.

Latitude	Longitude	In Asset Management	Asset Status	Asset Start Date	Asset End Date	System-Owned Portion Service Line Material Classification	If Non-Lead in Co Was Material Ever Previously Lead?
Version, location identifiers are required for lead and galvanized requiring replacement. If the system does not use addresses for their sites, landmark, intersection, block, or other details to specify service line locations.						If "Non-Lead Other", describe in Comments field	Important for determining if service line requires replacement
##.#####	-##.#####	Yes, No, Unknown	Active, Inactive, Not Applicable	mm/dd/yyyy	mm/dd/yyyy	Non-Lead - Copper	Yes
41.2566	-80.9806	No	Active	1/1/2022	1/1/2023	Non-Lead - Plastic	No
41.2560	-80.9820	Yes	Inactive	1/15/2016		Non-Lead - Copper	No
39.7985	-82.6991					Non-Lead - Copper	No
39.7974	-82.7001					Non-Lead - Copper	No
39.7980	-82.7019					Non-Lead - Copper	No
39.7983	-82.7021					Non-Lead - Copper	No

Inventory

are recommended. Informational notes for columns are in Row 12; Worksheet examples are included in rows

System-Owned Portion						
Column O...	Is the Service Line Metered	Service Line Use	Service Line Size	Service Line Length	Basis of Material Classification	Was the Service Line Material Field Verified?
Service Line Installation Date	Service Line Metered or Not Metered	Drinking, Non-Drinking, Combination	Diameter in inches	Length in Feet	Select option from drop down list. If "Other," describe in the Notes field	
3/19/1999	Yes	Drinking	1.50	6	Field inspection only with no records	No
4/2/2005	Yes	Drinking	1.25	6	Previous Materials Evaluation	Yes
	Yes	Combination	2.50	8	Installation record (e.g., tap card)	No

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 updated	If "Non-Lead Other", describe in Comments field	Estimated date when the service line was installed or replaced	Diameter in inches	Length in Feet
		<i>Lead</i>	<i>7/4/1905</i>	<i>1.25</i>	<i>6</i>
<i>Visual inspection at meter pit</i>	<i>5/2/2019</i>	<i>Non-Lead - Copper</i>	<i>7/12/1991</i>	<i>2</i>	<i>9</i>
		<i>Non-Lead - Plastic</i>	<i>10/1/2001</i>	<i>2</i>	<i>12</i>
		<i>Non-Lead - Copper</i>			
		<i>Non-Lead - Copper</i>			
		<i>Non-Lead - Copper</i>			
		<i>Non-Lead - Copper</i>			

Customer-Owned Portion				Other Potential Sources
Basis of Material Classification	Was the Service Line Material Field Verified?	If Yes in Column AE...		Connector Material Type
		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	For example, lead gooseneck or pigtail where the water main is connected to the service line
<i>Previous materials evaluation</i>	<i>Yes</i>	<i>Visual inspection at the meter pit</i>	<i>5/1/2019</i>	<i>Lead</i>
<i>Water sampling only with no records</i>	<i>No</i>			<i>Never Lead</i>
<i>Installation record (e.g., tap card)</i>	<i>Yes</i>	<i>Customer self-identification</i>	<i>7/2/2017</i>	<i>Never Lead</i>

Sources of Lead	Additional Information to Assign Tap Monitoring Tiering				
Is there Lead Solder in the Service Line?	Building Type Connected to Service Line	If Column AJ includes a school...	Building Construction Date	Building Plumbing Materials	Plumbing installation/replacement date
		Lowest Grade Served			
	This information may be helpful for identifying lead tap monitoring locations.				
<i>No</i>	<i>Single Family Structure</i>		<i>6/1/1968</i>	<i>Galvanized</i>	<i>6/1/1968</i>
<i>No</i>	<i>Single Family Structure with Childcare Facility</i>		<i>2/16/2019</i>	<i>Copper with Lead Solder</i>	
<i>No</i>	<i>Non-Residential Building</i>		<i>10/1/2001</i>	<i>Non-Lead- Plastic</i>	<i>7/15/2015</i>

		Lead Service Line Replacement (LSLR)		Comments
Point-of-Entry or Point-of-Use Treatment Present?	LCR Sampling Point ID	Date of System-owned LSLR	Date of Customer-owned LSLR	
				Please use this section to record any comments or notes associated with a service line.
<i>Yes</i>	<i>LC201</i>			
<i>Yes</i>				
<i>No</i>				