

Detailed Inventory

Date Last Updated:

Purpose of this worksheet: To provide a template for water systems to track materials for each service line in their distribution system.

General Instructions: Each row in this worksheet represents one service line connecting the water main to the customer's plumbing. The columns with the aqua shading are required for the Inventory Summary tab. Note that users can freeze panes to enable them to see the headings and notes when entering data. The worksheet includes examples rows and is formatted for approximately 10,000 entries. Please refer to the red triangle in the upper corner for additional instructions.

Error Count:

Location Information			System-Owned Portion										Customer-Owned Portion										Entire Service Line
Unique Service Line ID	Street Address	Other Locational Identifier	System-Owned Portion Service Line Material Classification	Lead Connector Present?	If Material Anything Other than "Lead" in Column E, Was Material Ever Previously Lead?	Service Line Installation Date	Service Line Size (inches)	Basix of Material Classification	Was the Service Line Material Field Verified?	Describe the Field Verification Method	Enter the Date of Field Verification	Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size (inches)	Basix of Material Classification	Was the Service Line Material Field Verified?	Describe the Field Verification Method	Enter the Date of Field Verification	Notes	Material Classification [If error or missing information, appear, repair or replace columns are filed correctly, see instructions]		
	668 COMANCHE DR. UNIT 1	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location	8/27/2024		Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	668 COMANCHE DR. UNIT 2-3	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	668 COMANCHE DR. UNIT 3	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	668 COMANCHE DR. UNIT 4	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	668 COMANCHE DR. UNIT 5	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	668 COMANCHE DR. UNIT 6	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	702 S COMANCHE DR.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	702 COMANCHE DR.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	698 COMANCHE DR. MAIN HOUSE	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1580 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1520 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	698 COMANCHE DR. COMPLEX A	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	698 COMANCHE DR. APT NO. E	COMP-COMP-0003-1	Non-Lead - Plastic	No	No			Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1464 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1456 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1444 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1434 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1424 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1418 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1408 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1290 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1288 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1282 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1274 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1256 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1244 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1232 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1228 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1216 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1200 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	111 CAPSTRAND ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	689 WALNUT DR.	COMP-COMP-0003-11	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	687 WALNUT DR.	COMP-COMP-0003-11	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1201 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1200 ROYAL ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1200 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1216 ROYAL ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1223 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1224 ROYAL ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1227 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1233 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1233 ROYAL ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1240 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1241 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1246 ROYAL ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1257 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1264 ROYAL ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1265 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1274 ROYAL ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1273 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1278 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1281 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1284 ROYAL ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1289 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1297 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1409 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1300 ROYAL ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1308 ROYAL ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1417 MARK ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			
	1316 ROYAL ST.	COMP-COMP-0003-1	Non-Lead - Plastic	No	No		0.63	Field inspection	Yes	Mechanical excavation at one location			Non-Lead - Plastic			Installation date is after state or local lead ban	Yes	Mechanical excavation at one location		Non-lead			

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