

For detailed instructions [CLICK HERE!](#)

| | |
|-----------|---------------------------|
| PWS Name: | Shekinah Christian School |
| PWS ID: | OH4944112 |

Purpose of this worksheet: To provide a customizable format water systems can use to track materials for

General Instructions: Each row in this worksheet represents one service line connecting the water main to 14 &15. This template is formatted for approximately 10,000 rows. The +/- button in the lefthand margin c



Press the +/- button to display or

| Unique Service Line ID | Site Name | Street Number | Street Name | City |
|---|-----------------------|--|--------------------------|------------------|
| A Unique ID by the public water system for each service line. | | Water systems must track addresses of all service lines in their int location identi | | |
| <i>Example 1</i> | <i>Site Name</i> | <i>1234</i> | <i>Test St.</i> | <i>Test City</i> |
| 1 | House 1 | 1502 | Main St | Braceville |
| 2 | Business 1 | 1268 | Main St | Braceville |
| 1 | School | 10040 | Lafayette-Plain City Rd. | Plain City |
| 2 | New Quad Modular Bldg | 10040 | Lafayette-Plain City Rd. | Plain City |
| | | | | |
| | | | | |

each service line in their distribution system.

the customer's plumbing. The worksheet includes required and recommended elements; the columns with the RED s can be used to hide and unhide the PWS Information Box.

Location Information

| Zip Code | County | Latitude | Longitude | In Asset Management | Asset Status | Asset Start Date |
|----------|--------|----------|-----------|---------------------|--------------|------------------|
|----------|--------|----------|-----------|---------------------|--------------|------------------|

ernal inventory. For the publicly accessible version, location identifiers are required for lead and galvanized requiring replacement. If the system does not use er, other options could include GPS coordinates, landmark, intersection, block, or other details to specify service line locations.

| | | | | | | |
|-------|-------------|----------|-----------|------------------|----------------------------------|------------|
| 88888 | Test County | ##.##### | -##.##### | Yes, No, Unknown | Active, Inactive, Not Applicable | mm/dd/yyyy |
| 44444 | Adams | 41.2566 | -80.9806 | No | Active | 1/1/2022 |
| 44444 | Adams | 41.2560 | -80.9820 | Yes | Inactive | 1/15/2016 |
| 43064 | Madison | 40.0882 | -83.3124 | | Active | |
| 43064 | Madison | 40.0882 | -83.3124 | | Active | |
| | | | | | | |
| | | | | | | |

Inventory

shading are required by the LCRR and/or Ohio EPA. The BLUE columns are recommended. Informational notes for columns a

| Asset End Date | System-Owned Portion Service Line Material Classification | If Non-Lead in Column O... | | Is the Service Line Metered | Service Line Use |
|---------------------|--|---|--|---|--|
| | | Was Material Ever Previously Lead? | Service Line Installation Date | | |
| Addresses for their | 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 Metered | Drinking, Non- Drinking, Combination |
| <i>mm/dd/yyyy</i> | <i>Non-Lead - Copper</i> | <i>Yes</i> | <i>3/19/1999</i> | <i>Yes</i> | <i>Drinking</i> |
| <i>1/1/2023</i> | <i>Non-Lead - Plastic</i> | <i>No</i> | <i>4/2/2005</i> | <i>Yes</i> | <i>Drinking</i> |
| | <i>Non-Lead - Copper</i> | <i>No</i> | | <i>Yes</i> | <i>Combination</i> |
| | <i>Non-Lead - Plastic</i> | | | | |
| | <i>Non-Lead - Plastic</i> | <i>No</i> | <i>5/5/2022</i> | | <i>Combination</i> |
| | | | | | |
| | | | | | |



are in Row 12; Worksheet examples are included in rows

| System-Owned Portion | | | | |
|----------------------|---------------------|--|---|--|
| Service Line Size | Service Line Length | Basis of Material Classification | Was the Service Line Material Field Verified? | If Yes in Column |
| | | | | Describe the Field Verification Method |
| Diameter in inches | Length in Feet | Select option from drop down list. If "Other," describe in the Notes field | | If Other, describe in the Notes field |
| 1.50 | 6 | Field inspection only with no records | No | |
| 1.25 | 6 | Previous Materials Evaluation | Yes | Visual inspection at the meter pit |
| 2.50 | 8 | Installation record (e.g., tap card) | No | |
| 1.25 | 55 | | | |
| 1 | 140 | Field inspection only with no records | Yes | Customer self-identification |
| | | | | |
| | | | | |

| in W... | Customer-Owned Portion Service Line Material Classification | Service Line Installation Date | Service Line Size | Service Line Length |
|--|--|--|--------------------|---------------------|
| Enter the Date of Field Verification | | | | |
| 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>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> |
| | Non-Lead - Plastic | | | |
| <i>9/4/2022</i> | Non-Lead - Plastic | | | |
| | | | | |
| | | | | |

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> |
| | | | |
| | | | |
| | | | |

| Other Potential Sources of Lead | | Addi | |
|--|---|--|-----------------------------------|
| Is there a Lead Connector? For example, lead gooseneck or pigtail where the water main is connected to the service line | Is there Lead Solder in the Service Line? | Building Type Connected to Service Line | If Column AJ includes a school... |
| | | | Lowest Grade Served |
| <i>No</i> | <i>No</i> | <i>Single Family Structure</i> | This inform |
| <i>No</i> | <i>No</i> | <i>Single Family Structure with Childcare Facility</i> | |
| <i>No</i> | <i>No</i> | <i>Non-Residential Building</i> | |
| | | | |
| | | | |
| | | | |
| | | | |

| | | | | | |
|---|--|--|--|--|-------------------------|
| Additional Information to Assign Tap Monitoring Tiering | | | | | Lead Service Line (LSL) |
|---|--|--|--|--|-------------------------|

| Building Construction Date | 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 |
|----------------------------|-----------------------------|--|---|-----------------------|---------------------------|
|----------------------------|-----------------------------|--|---|-----------------------|---------------------------|

Information may be helpful for identifying lead tap monitoring locations.

| | | | | | |
|-----------|-------------------------|-----------|-----|-------|--|
| 6/1/1968 | Galvanized | 6/1/1968 | Yes | LC201 | |
| 2/16/2019 | Copper with Lead Solder | | Yes | | |
| 10/1/2001 | Non-Lead- Plastic | 7/15/2015 | No | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| e Replacement (LSLR) | Comments |
|-----------------------------|---|
| Date of Customer-owned LSLR | |
| | Please use this section to record any comments or notes associated with a service line. |
| | |
| | |
| | System owns entire service line, Non-transient, Non-Community |
| | System owns entire service line, Non-transient, Non-Community |
| | |