Detailed Inventor

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: Rows Missing Information:

	Location Information	System-Owned Portion										Customer-Owned Portion								Rows Missing Information:	
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)	Basis of Material Classification	Was the Service Line Material Field Verified?		Enter the Date of Field Verification	Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size (inches)	Basis of Material Classification	Was the Service Line Material Field Verified?	Describe the Field Verification Method	Enter the Date of Field Verification	Notes	Entire Service Line Material Classification ( <u>if error or "Missing Information" appears</u> , ensure all required <u>columns are filled correctly. See</u> <u>instructions</u> )
	1141 Cummings Rd		Non-Lead - Other	No	Don't know		6.00	Historical records	Yes	Mechanical excavation at one location	12/16/2023		Non-Lead - Copper		2.00	Field inspection	Yes	Mechanical excavation at one location	12/16/2023		Non-lead
	Ranch Rd		Non-Lead - Plastic	No	Don't know	8/26/2013	4.00	Historical records	Yes	Mechanical excavation at multiple locations	8/26/2013		Non-Lead - Plastic	8/26/2013	2.00	Field inspection	Yes	Mechanical excavation at one location	8/26/2013		Non-lead
	Orchard lane		Non-Lead - Plastic	No	Don't know		4.00	Field inspection	Yes	Visual inspection at the meter pit	9/10/2024		Non-Lead - Plastic		2.00	Historical records	Yes	Mechanical excavation at one location	10/3/2024		Non-lead
	Foothill Rd		Non-Lead - Other	No	Don't know		6.00	Service line repair or replacement record	Yes	Mechanical excavation at multiple locations	8/29/2013		Non-Lead - Plastic	8/29/2013	2.00	Service line repair or replacement record	Yes	Mechanical excavation at one location	8/29/2013		Non-lead
	Aguacate loop		Non-Lead - Plastic	No	No	6/16/2013	10.00	Historical records	Yes	Customer self-identification	6/16/2013		Non-Lead - Copper		2.00	Installation date is after state or local lead ban	Yes	Customer self-identification	6/16/2013		Non-lead
	Pine Rd		Non-Lead - Other	No	Don't know		4.00	Field inspection	Yes	Mechanical excavation at one location	2/17/2024		Non-Lead - Plastic		2.00	Service line repair or replacement record	Yes	Mechanical excavation at one location	2/17/2024		Non-lead
	Wheeler canyon Rd		Non-Lead - Other	No	Don't know		4.00	Historical records	Yes	Mechanical excavation at one location	9/10/2024		Non-Lead - Copper		1.00	Field inspection	Yes	Customer self-identification	9/10/2024		Non-lead
	1019 Cummings Rd		Non-Lead - Plastic	No	Don't know		2.00	Field inspection	Yes	Mechanical excavation at one location	9/28/2024		Non-Lead - Plastic		2.00	Service line repair or replacement record	Yes	Mechanical excavation at one location	9/28/2024		Non-lead
	12485 Foothill Rd		Non-Lead - Other	No	Don't know		6.00	Field inspection	Yes	Mechanical excavation at one location	10/3/2024		Non-Lead - Plastic		2.00	Historical records	Yes	Mechanical excavation at one location	10/7/2024		Non-lead
	928 Cummings Rd		Non-Lead - Plastic	No	Don't know		2.00	Field inspection	Yes	Customer self-identification	10/11/2024		Non-Lead - Plastic		0.75	Field inspection	Yes	Mechanical excavation at one location	10/11/2024		Non-lead