

Detailed Inventory

Prepare this worksheet to provide a summary for water systems critical materials for each service line or 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 blue shading are required for the Inventory Summary tab. Note that users can freeze panes to enable them to use the headings and move when entering data. The worksheet includes example rows and is formatted for approximately 10,000 entries. Please refer to the red triangle in the upper corner for additional instructions.

Enter Data:
Row Merging Information

Location Information			System-Owned Portion										Customer-Owned Portion						Enter Service Line Material Classification (if user is "Missing" or "Other" in the Summary tab)			
Unique Service Line ID	Street Address	Other Locational Identifier	System-Owned Portion Service Line Material Classification	Lead Contaminant Present?	If Material Anything Other Than "Cast" in Column 4, Was Material Ever Previously Lead?	Service Line Installation Date	Service Line Size (inches)	Batch of Material Classification	Was the Service Line Material Ever 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)	Batch of Material Classification	Was the Service Line Material Ever Verified?	Describe the Field Verification Method	Enter the Date of Field Verification	Notes	Material Classification (if user is "Missing" or "Other" in the Summary tab)	Enter Service Line Material Classification (if user is "Missing" or "Other" in the Summary tab)
100001	42 4TH STREET		Galvanized	No	No			Historical records	No	Visual inspection of the service line		meter change	Galvanized			Historical records	Yes	Visual inspection of the service line	3/15/2008	meter change	Non-lead	Non-lead
100002	420 MAIN STREET		Galvanized	No	No			Service line report of historical records	Yes	Visual inspection of the service line	8/26/2012	install new meter	Galvanized			Historical records	Yes	Visual inspection of the service line	8/26/2012	install new meter	Non-lead	Non-lead
100003	15 4TH STREET		Galvanized	No	No			Historical records	Yes	Visual inspection of the service line	3/16/2010	meter change	Galvanized			Historical records	Yes	Visual inspection of the service line	3/16/2010	meter change	Non-lead	Non-lead
100004	28 4TH STREET		Galvanized	No	No			Historical records	Yes	Visual inspection of the service line		meter change	Galvanized			Historical records	Yes	Visual inspection of the service line		meter change	Non-lead	Non-lead
100005	380 MAIN STREET		Galvanized	No	No			Historical records	No	Visual inspection of the service line		meter change	Galvanized			Historical records	Yes	Visual inspection of the service line		meter change	Non-lead	Non-lead
100006	300 A MAIN STREET		Galvanized	No	No			Historical records	Yes	Visual inspection of the service line		meter change	Galvanized			Historical records	Yes	Visual inspection of the service line		meter change	Non-lead	Non-lead
100007	220 MAIN STREET		Galvanized	No	No			Historical records	Yes	Visual inspection of the service line		meter change	Galvanized			Historical records	Yes	Visual inspection of the service line		meter change	Non-lead	Non-lead
100008	44 3RD STREET		Galvanized	No	No			Historical records	Yes	Visual inspection of the service line		meter change	Galvanized			Historical records	Yes	Visual inspection of the service line		meter change	Non-lead	Non-lead