Detailed Inventory

PWS Name: City of Rogue City
PWSID: 1000001

Purpose of this worksheet: *To provide a format water systems can use to track materials for each service line in the distribution system.*

General Instructions: *Each row in this worksheet represents one service line connecting the water main to the customer's plumbing. The worksheet includes required and recommended elements, the columns with the required elements are highlighted in blue. Recommended elements are highlighted in green. Add additional rows as needed.*
Note: *Cells that have a superscript "1" are required fields. Cells that have a superscript "2" are conditionally required fields and are noted therein. Throughout document.*

TCEQ-20843 (Rev. 12/5/2023)

Mandatory Inventory Information									System-Owned Portion			Customer-Owned Portion			Other Potential Sources of Lead			Additional Information to Assign Tap Monitoring Tiering				Additional Information Required for Compliance	
Unique Service Line ID[1]	Street Number[1]	Street Name[1]	City[1]	Zip Code[1]	Service Line Material Location Confirmed[1] (yes/no)	Service Line Material Location Confirmed[1] (date)	Service Line Material Location Confirmed[1] (method)	System-Owned Portion Service Line Material Classification[1]	If Not Lead or Non-Lead, Is the Material Permanently Lead?[2]	Service Line Installation Date[1]	Notes	Customer-Owned Portion Service Line Material Classification[1]	Service Line Installation Date[1]	Notes	Service Line Lead Status Classification[1]	Is there a Lead Connection?[2]	Is Lead Service Below Water Line?[2]	Describe Other Piping and Equipment Connected to the Service Line that Contains Lead	Building Type Connected to Service Line	Point of Entry or Point of Use Treatment Present?	Does the Interior Building Plumbing Contain Copper Pipes with Lead Solder Installed Before July 1, 1988?	Current LCR Sampling Site?	Sample Site Selection Criteria (Site Tier)	Date of Future Lead SL/LR	Date of Completed SL/LR
A Unique ID is required for each lead service line	*Water systems must track addresses of all service lines in their internal inventory. For the publicly accessible version, water systems may use alternative identifiers instead of addresses if they choose to do so. Alternative identifiers include: street intersection, other person-adjacent property purchased, themselves, block, or other details or specific service line identifiers. Practically speaking, addresses are most convenient. Customers recognize them and should be able to provide them.*								*Dropdown list includes recommended materials. Water systems may add other descriptions as needed. Examples: "Galvanized Lead", "Galvanized Non-Lead", "Unknown Material", "Lead Status Unknown".*	*Dropdown list includes the service line material options, plus options for distinguishing if systems have or have not replaced customer owned portions.*	*Use this field for service line material changes, not for other updates or clarifications/ changes.*	*Dropdown list includes the service line material options, plus options for distinguishing if systems have or have not replaced.*	*Date, year, or month and year of the service line material change or replacement.*	*Use this field for service line material changes, not for other updates or clarifications/ changes.*	*Dropdown list includes four options: Lead, Non-Lead, Non-Lead/Lead, Unknown.*	*For example, lead goose necks, pigtails, or other lead service line components.*	*Select Yes, No, or Unknown.*	*For example, lead solder, lead flux, lead gooseneck, lead pigtail, lead service line.*	*For example, lead plumbing, lead solder, lead flux, lead goose ne

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