



Service Line Inventory Template

Date last updated: July 27, 2022

What is the purpose of this template?

The purpose of this draft template is to help water systems and states comply with the service line inventory requirements of the January 15, 2021 Lead and Copper Rule Revisions (LCRR). This template supplements the draft EPA document, **Guidance for Developing and Maintaining a Service Line Inventory** (2022) by providing fillable forms and tables that water systems can use to document their methods, organize their inventory, submit the initial inventory and inventory updates to the state, and document how they are making the inventory publicly available. This template also provides a checklist for state review. Note that EPA does **NOT** require systems use this template for their inventory. Refer to EPA's 2022 Inventory Guidance for minimum LCRR inventory requirements, recommendations, and disclaimers.

How is the template organized?

The **worksheets** in this template are color coded:

- Yellow sheets are instructions and background.
- Dark blue sheets are templates for systems.
- The dark green sheet is a template for states.

The **cells** in this template are also color coded:

- Gray cells are background or instructions.
- Light blue cells are fillable cells for systems.
- Aqua cells are the required fields in the **Detailed Inventory** worksheet.
- Light green cells are fillable cells for states.

See the table below for a description of each worksheet.

Template Organization		
Worksheet Type	Worksheet Name	Description
Background	Template Instructions_System	Contains detailed instructions for systems.
	Template Instructions_States	Contains detailed instructions for states.
	Classifying SLs	Summarizes requirements for classifying the entire service line when ownership is split (<i>i.e.</i> , when the system owns a portion and the customer owns a portion).
Templates for Water Systems	PWS Information	For systems to document basic system information.
	Inventory Methods	For systems to document the methods and resources they used to develop and update their inventory.
	Inventory Summary	For systems to provide a summary of their service line inventory, including information on ownership, inventory format, and the number of service lines for each of the four required materials classifications. Systems can enter the totals into this worksheet or automatically generate totals based on information in the Detailed Inventory worksheet.
	Detailed Inventory	Provides a customizable format water systems can use to track materials for each service line in their distribution system. Each row equals one service line connecting the water main to the customer's plumbing. Separate columns track location information, the system-owned portion, the customer-owned portion, other possible sources of lead, information for assigning a tap sample tiering classification, and information for lead service line replacement (LSLR). Systems can customize the worksheet by adding or deleting columns.
	Public Accessibility Doc.	For systems to provide documentation to states on how they met the public accessibility requirements of the LCRR.
Templates for States	State Checklist	Provides a checklist that states can use to determine and document if water systems met all of the January 15, 2021 LCRR requirements for their Initial Inventory including timely submission, required elements, use of information sources, public accessibility, and public notification of service line materials.

System Template Instructions

Purpose of this worksheet: To provide detailed instructions for each worksheet for systems that elect to use this template.

Getting Started

1. Save a copy of this workbook to your hard drive or network drive. Consider adding your system PWSID or other system identifier to the filename (*e.g.*, Inventory Template_XX0000000) and indicating in the filename if this is the "initial" inventory or "update1", "update2", etc.
2. Complete the **PWS Information**, **Inventory Methods**, **Inventory Summary**, and **Public Accessibility Documentation** worksheets by following the instructions below.
3. If you decide to use the **Detailed Inventory** worksheet in this workbook to organize information on service line material, follow the instructions below. Alternatively, you can use a different format for your inventory such as a list, custom spreadsheet, database, or map. You will be asked to describe the inventory format on the **Inventory Summary** worksheet.
4. When you have completed all relevant worksheets, submit this file to your state. Note that the state may require you to submit your inventory of each service line in your distribution system.

PWS Information Worksheet

Purpose: *For water systems to document basic system information.*

Directions: Include information about your facility, mailing address, contact person, and person who prepared the inventory by completing the light blue cells. For the question regarding your public water system (PWS) type, check the appropriate box (CWS for community water system or NTNCWS for non-transient non-community water system). For the question "If you are a CWS, do multi-family residence comprise at least 20% of the structures you serve", click the light blue cell to use the dropdown menu.

Inventory Methods Worksheet

Purpose: For water systems to document the methods and resources they used to develop and update their inventory.

Directions:

Enter Date Last Updated in row 5 of the worksheet. You do not need to complete the information for PWS name and PWSID in rows 3 and 4, respectively. They will autofill from the information provided in the **PWS Information** worksheet.

Part 1: Historical Records Review. Describe the records you reviewed for your inventory and the level of confidence in these records (low, medium, high) for each of the five types of records that must be reviewed under the LCRR. Document other records that you reviewed in section 6. Refer to the examples provided in Column B and EPA's 2022 Inventory Guidance for assistance.

Part 2: Identifying Service Line Material During Normal Operation.

- Question 1: Check each box that indicates during which normal operating activity(ies) your water system collects service line material information. If you check "other", explain in the space below the question.
- Question 2: Use the dropdown menu to indicate if you developed or revised your standard operating procedures. If "yes", include a description in the space below the question.

Part 3: Service Line investigations.

- Question 1: Check each box that indicates the investigative methods used to prepare your inventory. If you check "other", please explain in the space below the question.
 - Questions 2 and 3: Enter your response to each question in the space below each question.
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Inventory Summary Worksheet

Purpose: *For systems to provide a summary of their service line inventory, including information on ownership, format, and the number of service lines for each of the four required materials classifications.*

Directions:

Enter Date Last Updated in row 5 of the worksheet. You do not need to complete the information for PWS name and PWSID in rows 3 and 4, respectively. They will autofill from the information provided in the **PWS Information** worksheet.

Part 1: General Information.

- Question 1: Use the dropdown menu to indicate if this is an initial inventory or inventory update.
- Question 2a: Use the dropdown menu to indicate who owns the service line. If other, describe in the space below the question.
- Question 2b: Include reference to any documentation that defines service line ownership in the system, such as a local ordinance, and if applicable, where ownership is split (*e.g.*, property line, curb stop).
- Question 3a: Describe when the lead service lines were generally installed in your system.
- Question 3b: Describe when lead service lines were banned in your system including a reference to the state or local ordinance that banned their use.
- Question 4: Use the dropdown menu to indicate if you have any lead connectors in your system. For example, a lead gooseneck or pigtail that connects the service line to the water main. If you are unsure, select "Don't Know."
- Question 5: Provide your overall level of confidence in the inventory (*i.e.*, "Low", "Medium", or "High"). Please explain your rationale in the space below the question.

Part 2: Inventory Format.

Describe your inventory format in the space provided below (*e.g.*, the **Detailed Inventory** worksheet, custom spreadsheet, GIS map). Provide the filename and/or web address if applicable.

Note that the state may require you to submit your detailed inventory of each service line in your distribution system.

Part 3: Inventory Summary Table.

This summary table is for classifying and reporting material for the entire service line connecting the water main to the customer's plumbing. If you are using the **Detailed Inventory** worksheet, the classifications you select in the column "Entire Service Line Material Classification" (Column X) will be used to calculate the total number of service lines for each of the four material classifications in Table 1 of the **Inventory Summary** worksheet. Note that the calculation starts on row 13 of the **Detailed Inventory** worksheet. Rows 13 through 20 are provided as examples, so in order for the Inventory Summary counts to reflect your inventory, the examples will need to be deleted. Alternatively, you may retain the examples and subtract them from the total counts of each service line material category, or you may revise the formulas to begin at Row 21. If you are using another format for your detailed inventory, you can overwrite the formula by entering the number of service lines directly into the aqua-colored cells in Table 1. Refer to the definitions provided as part of the summary table and the **Classifying SLs** worksheet for additional guidance on assigning a materials classification to the entire service line when ownership is split between the water system and customer.

Note that:

- Systems must track the system-owned and custom-owned portions separately in their inventory.
- A lead-lined galvanized service line is consistent with the definition of a lead service line under the LCRR ("a portion of pipe that is made of lead, which connects the water main to the building inlet") (40 CFR §141.2) and must therefore be classified in the inventory as a lead service line. Do **NOT**, however, count non-lead service lines with only a lead gooseneck or pigtail as lead service lines unless required by your state.
- EPA encourages water systems to identify other sources of lead such as goosenecks, pigtails, lead solder, or other fittings and equipment that contain lead as they are encountered or where records exist and to include this information in their inventories.

Detailed Inventory Worksheet

Purpose: To provide a customizable format water systems can use 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 worksheet is organized into seven sections:

- Location Information
- System-Owned Portion
- Customer-Owned Portion
- Entire Service Line Material Classification
- Other Potential Sources of Lead
- Additional Information to Assign Tap Monitoring Tiering
- Lead Service Line Replacement (LSLR).

Columns with aqua shading are required by the LCRR; all other columns with navy blue shading are options for systems to consider. Water systems can customize this worksheet by adding or deleting columns. As explained in more detail below, you will either select your response from a dropdown menu or directly enter your information. Eight examples with a range of available data are provided for reference.

Location Information

- **Column B – Unique Service Line ID:** Assign a unique ID to each row that represents one service line. You can number each row starting with the number 1 and ending with the number that equals the number of service lines included in your inventory.
- **Column C – Street Address & Column D – Other Location Identifier:** Enter a street address in Column C with the option of including another, non-address location identifier (e.g., block, intersection, landmark, GPS coordinates, or water meter) in Column D for each service line. ***Note that the LCRR requires the publicly accessible inventory to include a location identifier for each lead and galvanized requiring replacement service line. EPA recommends that systems consider using addresses as their location identifier and to also include this information for non-lead and unknown service lines.***
- **Column E – Sensitive Population:** Indicate if the location serves a sensitive population using the dropdown menu. If you select, “Yes – Other”, provide additional information in Column O - Notes.
- **Column F – Disadvantaged Neighborhood:** Indicate if the location meets the state affordability guidelines and/or other measures using the dropdown menu.

System-Owned Portion

Complete the information in Columns G-O if either (1) the system owns the entire service line, or (2) ownership is split, where the system owns a portion and the customer owns a portion.

- **Column G – System-Owned Service Line Material Classification:** Use the dropdown menu to select the recommended material subclassifications for the **system**-owned portion. If you select "Non-lead - Other", provide additional information in Column O - Notes.
- **Column H – If Non-Lead, Was Material Ever Previously Lead?:** Use the dropdown menu to select "Yes", "No", or "Don't know." This information is important for determining if a downstream/customer-owned galvanized service line requires replacement.
- **Column I – Service Line Installation Date:** Enter the date, year, or estimated date range when the service line was installed or replaced.
- **Column J – Service Line Size:** Enter the diameter in inches. This information may be useful as a screening method to help identify if a service line is lead. Most lead service lines are 2 inches or less in diameter.
- **Column K – Basis of Material Classification:** Use the drop-down menu to select the method used for materials classification. If the method you used is not one of the options, select "Other" and describe the basis for materials classification in Column O – Notes.
- **Column L – Was the Service Line Material Field Verified:** Select "Yes" or "No" from the dropdown menu.
- **Column M – Describe the Field Verification Method and Column N – Enter the Date of the Field Verification:** If you selected "Yes" in Column L, use the drop-down menu to select the method used for field verification. If the method you used is not one of the options, select "Other" and describe the field verification in Column O – Notes.
- **Column O – Notes:** Use this column to provide any additional information, such as additional details about the basis of material classification, additional information on the field verification method, or documentation of previous materials classification.

Customer-Owned Portion

- Complete the information in **Columns P-W** if either (1) the customer owns the entire service line, or (2) ownership is split, where the system owns a portion and the customer owns a portion. See the instructions above for the system-owned portion.

Entire Service Line Material Classification

- **Column X – Entire Service Line Classification:** Use the dropdown menu to indicate which of the required four service line material classifications apply to the entire service line based on your entries for the system-owned portion (Column G) and customer-owned portion (Column P). Refer to the **Classifying SL** worksheet for guidance on how to classify the material for the entire service line when ownership is split. The inventory summary sheet will auto-calculate the total service lines in each of the four categories based on your entries in this column.

Other Potential Sources of Lead

- **Column Y – Is there a Lead Connector?:** Use the dropdown menu to indicate if there is a lead connector. For example, a lead gooseneck or pigtail used to connect the water main to the service line.
- **Column Z – Is there Lead Solder in the Service Line?:** Use the dropdown menu to indicate if there is lead solder in the service line.
- **Column AA – Describe Other Fittings and Equipment Connected to the Service Line that Contain Lead:** Include any other lead-containing fittings and equipment that are connected to the service line, such as backflow preventers and/or meters.

Additional Information to Assign Tap Monitoring Tiering

Columns AB through AE are for documenting additional information that is helpful in assigning a tap sample tiering classification as follows:

- **Column AB – Building Type Connected to the Service Line:** Use the dropdown menu to indicate if the building type connected to the service line is single family, multiple family residence, building or other.
- **Column AC – Point-of-Entry or Point-of-Use Treatment Present:** Use the dropdown menu to indicate if the home or building connected to the service line has a point-of-entry or point-of-use device.
- **Column AD – Does the Interior Building Plumbing Contain Copper Pipes with Lead Solder Installed Before Your State's Lead Ban (Generally 1986 - 1988)?:** Use the dropdown menu to indicate if lead solder pre-dates your state's lead ban.
- **Column AE – Current LCR Sampling Site:** Use the dropdown menu to indicate if you have identified this location as a sampling site for lead and copper tap sampling.

Lead Service Line Replacement (LSLR)

- **Column AF – Date of System-owned LSLR:** Indicate the date the system-owned portion of the lead service line was replaced, if applicable.
- **Column AG – Date of Customer-owned LSLR:** Indicate the date the customer-owned portion of the lead service line was replaced, if applicable.

Public Accessibility Doc. Worksheet

Purpose: For systems to provide documentation to states on how they met the public accessibility requirements of the LCRR.

Directions:

- Enter Date Last Updated in row 5 of the worksheet. You do not need to complete the information for PWS name and PWSID in rows 3 and 4, respectively. They will autofill from the information provided in the **PWS Information** worksheet.
- Question 1: Check each box that indicates the location identifiers that you use for your service line inventory. If you check "Other", please explain in the space below the question.
- Question 2: Use the dropdown menu to indicate if every service line has a location identifier. If "no", explain in the space below the question. **Remember that the LCRR requires systems to use a location identifier for service lines that are lead and galvanized requiring replacement.**
- Question 3: Check each box that indicates how you are making your inventory publicly accessible. If you check "Other", please explain in the space below the question. **Note that the LCRR requires all systems that serve more than 50,000 people to provide the inventory online.**

State Template Instructions

Purpose of this worksheet: To provide detailed instructions for states that elect to use this template.

State Checklist Worksheet

Purpose: For states to determine and document if water systems met all of the January 15, 2021 LCRR requirements for their Initial Inventory including timely submission, required elements, use of information sources, public accessibility, and customer notification of service line material.

Directions: Enter Date Last Updated in row 5 of the worksheet. You do not need to complete the information for PWS name and PWSID in rows 3 and 4, respectively. They will autofill from the information provided in the **PWS Information** worksheet.

Part 1: Person Completing This Checklist. Enter the information that is specific to the individual who is completing the checklist.

Part 2: Review for Timely Submission. Select "Yes" or "No" from the dropdown menu to indicate if the initial inventory was submitted by the LCRR deadline of October 16, 2024.

Part 3: Review for Required Elements.

- Question 1: Use the dropdown menu to indicate if the system's inventory includes all service lines connected to the distribution system. Consider if the total number of service lines in the **Inventory Summary** worksheet, Part 3, matches sanitary survey and monitoring data in the state's database (e.g., SDWIS/State) based on the population served, number of service connections (including those for non-potable use), number of accounts, census data, or other information provided by the water system in the **PWS Information** worksheet.
- Question 2: Use the dropdown menu to indicate if the system's inventory includes portions owned by the water system and the customer (if applicable). Check the service line ownership type selected in the **Inventory Summary** worksheet, Part 1, Question 2a. If the system selected "Ownership is Split . . .," check that their inventory includes information for both the system-owned and customer-owned portions.
- Question 3: Use the dropdown menu to indicate if the system classified all service lines as Lead, Galvanized Requiring Replacement, Non-Lead, or Lead Status Unknown. Consider if the system completed each row of the inventory summary table in the **Inventory Summary** worksheet, Part 3. Some rows may be zero.
- Question 4: Provide any additional comments related to the required elements of the system's initial inventory in the space below the question.

Part 4: Review for Information Sources.

- Question 1: Use the dropdown menu to indicate if the system used each of the information sources required by the LCRR to prepare its initial inventory. You can review the information in the **Inventory Methods** worksheet, Part 1 to help make that determination.

Question 2: Use the dropdown menu to indicate if the system collected service line material

- Question 2: Use the dropdown menu to indicate if the system collected service line material information during normal operations. You can review the information in the **Inventory Methods** worksheet, Part 2 to help make that determination.
- Question 3: Use the dropdown menu to indicate if the system has conducted investigations to verify service line material. You can review the information in **Inventory Methods** worksheet, Part 3 to make that determination. Note that field investigations are not required by the LCRR but recommended by EPA to verify historical records and gather information where records do not exist to reduce the number of unknowns in the system as quickly as possible. Also note that If a water system chooses an investigation method not specified by the state under 40 CFR §141.84(a)(3)(iv), state approval is required under 40 CFR §141.84(a)(3).
- Question 4: Provide any additional comments related to information sources used to develop the system's initial inventory in the space below the question.

Part 5: Review for Public Accessibility.

- Question 1: Use the dropdown menu to indicate if the inventory includes location identifiers for each service line that is lead or galvanized requiring replacement. Consider checking the inventory for location identifiers and reviewing the system's answers in the **Public Accessibility Doc.** worksheet, Questions 1 and 2.
- Question 2: Use the dropdown menu to indicate if the system made its inventory publicly accessible. Consider reviewing the method by which the water system is making its inventory publicly accessible as identified in the **Public Accessibility Doc.** worksheet, Question 3. Check that systems serving more than 50,000 people have posted their service line inventories online.
- Question 3: Provide any additional comments/documentation related to public accessibility of the system's initial inventory in the space below the question.

Part 6: Review for Customer Notification of Service Line Material.

- Question 1: Use the dropdown menu to indicate if the water system's inventory consists of all non-lead service lines. If "No", then complete questions 2 through 6. If "Yes", the requirements to provide a service line notice do not apply and do not complete questions 2 through 6.
- Question 2: Use the dropdown menu to indicate if the water system delivered the notification to people served by an LSL, GRR, or lead status unknown service line within 30 days of completing the initial inventory.
- Question 3: Use the dropdown menu to indicate if the water system met the reporting requirements by demonstrating that they delivered the notification and providing a copy of the notification to the state by **July 1** for the previous calendar year.
- Question 4: Use the dropdown menu to indicate if the notification met the required content for:
 - a. **Confirmed LSLs:** The water system must meet all six requirements in order to select "Yes." If the system has no confirmed LSLs, then select "N/A."
 - b. **GRR:** The water system must meet all four requirements in order to select "Yes." If the system has no GRR service lines, then select "N/A."
 - c. **Unknowns:** The water system must meet all four requirements in order to select "Yes." If the system has no service lines of lead status unknown, then select "N/A."
- Question 5: Use the dropdown menu to indicate if the water system provided public education materials. including those in 40 CFR §141.85(e). in the appropriate language(s) regarding the

materials, including those in 40 CFR 3142.83(c), in the appropriate language(s) regarding the importance of the notice or contain a telephone number or address where persons served may contact the water system to obtain a translated copy of the public education materials or to request assistance in the appropriate language.

- Question 6: Use the space provided to add any additional comments/documentation related to customer notification for people served by an LSL, GRR, or lead status unknown service line.

Additional State Instructions

To facilitate electronic reporting to EPA, states can extract information on the total number of service lines in each of the four categories from Part 3 of the **Inventory Summary** worksheet.

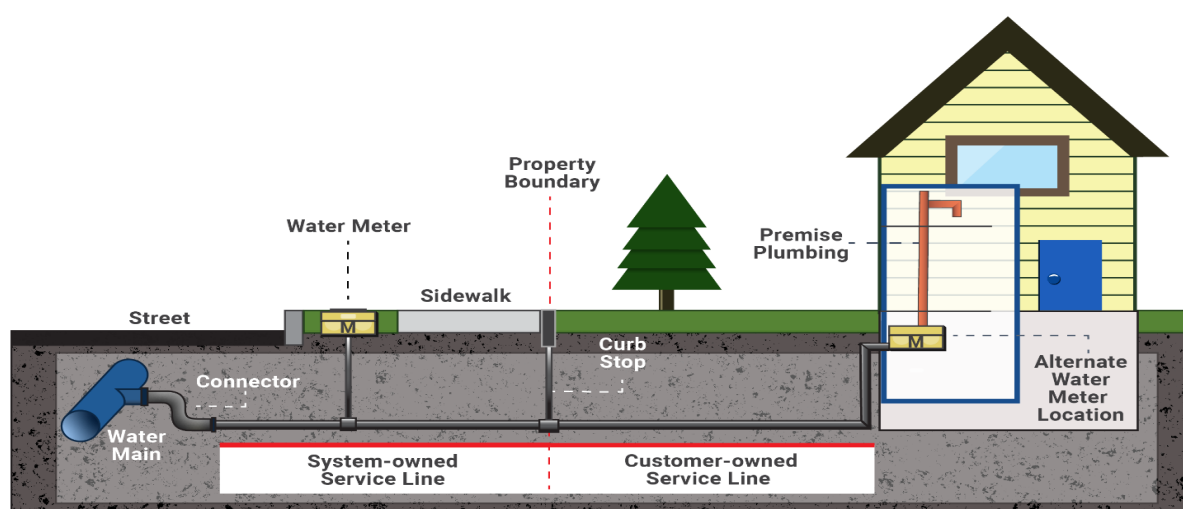
Classifying the Entire Service Line When Ownership Is Split

Purpose of this worksheet : To summarize EPA's requirements for classifying the entire service line when ownership is split.

Introduction

In many cases, service line ownership is **split** meaning that the system owns a portion and the customer owns a portion of the service line. Exhibit 1 below is a diagram of a possible division in service line ownership between the water system and customer. While the LCRR requires the inventory to categorize each service line or portions of the service line where ownership is split, a single classification per service line is also needed to support various LCRR requirements, such as lead service line replacement (LSLR), tap sampling, and risk mitigation. Table 1 below indicates how to classify the material for the entire service line when ownership is split between the water system and customer. For more information, see EPA's, **Guidance for Developing and Maintaining a Service Line Inventory** (2022).

Exhibit 1. Example of Service Line Ownership Distinction between the Water System and Customer



Source: Exhibit 2-2 of *Guidance for Developing and Maintaining a Lead Service Line Inventory* (USEPA, 2022).

Table 1: Classification of Entire Service Line When Ownership is Split

System-Owned Portion	Customer-Owned Portion	Classification for Entire Service Line
Lead	Lead	Lead
Lead	Galvanized Requiring Replacement	Lead
Lead	Non-lead	Lead
Lead	Lead Status Unknown	Lead
Non-lead	Lead	Lead
Non-lead and never previously lead	Non-lead, specifically galvanized pipe material	Non-lead
Non-lead	Non-lead, material other than galvanized	Non-lead
Non-lead	Lead Status Unknown	Lead Status Unknown
Non-lead, but system is unable to demonstrate it was not previously Lead	Galvanized Requiring Replacement	Galvanized Requiring Replacement
Lead Status Unknown	Lead	Lead
Lead Status Unknown	Galvanized Requiring Replacement	Galvanized Requiring Replacement
Lead Status Unknown	Non-lead	Lead Status Unknown
Lead Status Unknown	Lead Status Unknown	Lead Status Unknown

Source: Exhibit 2-3 of *Guidance for Developing and Maintaining a Service Line Inventory* (USEPA, 2022).

PWS Information

Purpose of this worksheet: For water systems to document basic system information.

Facility Information			
Water System Name:			
Caledonia Utility District - Village of			
PWSID:	Population Served (number of people):	Number of Service Connections:	PWS Type:
25201847	25,360	8191	<input checked="" type="checkbox"/> CWS <input type="checkbox"/> NTNCWS
If you are a CWS, do multi-family residences comprise at least 20% of the structures you serve?			No
Mailing Address			
Street or P.O. Box:			
5043 Chester Lane			
City or Town:	State:	Zip Code:	
Racine	WI	53402	
System Contact Person			
Name:		Title:	
Tony Bunkelman		Public Services Director	
Telephone:		Email:	
(262) 835-6416		Abunkelman@Caledonia-wi.gov	
Person Who Prepared Inventory (if different from above)			

Inventory Methodology	
PWS Name: Caledonia Utility District - Village of	
PWSID: 25201847	
Enter Date Last Updated:	10/01/24

Purpose of this worksheet: For water systems to document the methods and resources they used to develop and update their inventory.

Part 1: Historical Records Review	
Type of Record	Describe the Records Reviewed for Your Inventory and Indicate Your Level of Confidence (e.g. , Low, Medium, or High)
1. Previous Materials Evaluation <i>Example: Locations of Tier 1 lead tap sampling locations that are served by a lead service line.</i>	There is no documentation of lead service lines through historical records or field inspections. Level of Confidence is High.
2. Construction Records and Plumbing Codes <i>Examples: Local ordinance adopting an international plumbing code. Permits for replacing lead service lines.</i>	As-builts and construction observation reports are completed after each water utility construction project. These documents outline daily construction completed and verify that no lead services has been installed or are present within the Caledonia Utility District system. Level of Confidence is High.
3. Water System Records <i>Examples: Capital improvement plans. Standard operating procedures. Engineering standards.</i>	The Village of Caledonia created their GIS water system map from past water system records. There is no lead services documented within this database. Level of Confidence is High.
4. Distribution System Inspections and Records <i>Examples: Distribution system maps. Tap cards. Service line repair/replacement records. Inspection records. Meter installation records.</i>	Construction inspection has been provided for each Caledonia Utility District construction project. Daily observation reports document daily construction completed with notes regarding how existing utilities are tied into new or replaced utilities. There are no meter installation records that state lead being used at the point of use. Level of Confidence is High.
5. Additional Records Required by Your State	In 1984, Wisconsin law banned lead in plumbing systems. Level of Confidence is High for water service lines constructed after this date includes no lead or lead solder.
6. Other Records	

Part 2: Identifying Service Line Material During Normal Operations	
1. During which normal operating activities are you collecting information on service line material? Check all that apply.	
<input checked="" type="checkbox"/> Water meter reading	<input checked="" type="checkbox"/> Water main repair or replacement
<input checked="" type="checkbox"/> Water meter repair or replacement	<input type="checkbox"/> Backflow prevention device inspection
<input checked="" type="checkbox"/> Service line repair or replacement	<input type="checkbox"/> Other
If "Other", please explain:	
2. Did you develop or revise standard operating procedures to collect service line material information during normal operation?	Yes
If "Yes", please describe:	
Caledonia staff and contractors are directed to document any water service encountered during day to day or emergency maintenance activities. For utility construction project, inspectors will document water services that new water main will be connected to.	

Part 3: Service Line Investigations	
1. Identify the service line investigation methods your system used to prepare the inventory (check all that apply). If a water system chooses an investigation method not specified by the state under 40 CFR §141.84(a)(3)(iv), state approval is required. Note that investigations are not required by the LCRR but can be used by systems to assess accuracy of historical records and gather information when service line material is unknown.	
<input checked="" type="checkbox"/> Visual Inspection at the Meter Pit	<input type="checkbox"/> Water Quality Sampling - Other
<input type="checkbox"/> Customer Self-Identification	<input checked="" type="checkbox"/> Mechanical Excavation
<input type="checkbox"/> CCTV Inspection at Curb Box - External	<input type="checkbox"/> Vacuum Excavation
<input type="checkbox"/> CCTV Inspection at Curb Box - Internal	<input type="checkbox"/> Predictive Modeling
<input type="checkbox"/> Water Quality Sampling - Targeted	<input checked="" type="checkbox"/> Other
<input type="checkbox"/> Water Quality Sampling - Flushed	
<input type="checkbox"/> Water Quality sampling - Sequential	
If "Other", please explain:	

Relied on project as-builts and past construction documentation to confirm service line materials and size.

2. If "Predictive Modeling", please briefly describe the model and inputs used:

3. How did you prioritize locations for service line materials investigations? For example, did you consider environmental justice and/or sensitive populations, did you use predictive modeling, and/or did you target areas with high number of unknowns?

Priority is determined by age of water mains from reviewing the Village GIS data that was created from project as-builts and GPS'd throughout the years. Typically the older water mains are replaced during their annual utility improvement projects.

Inventory Summary	
PWS Name: Caledonia Utility District - Village of	
PWSID: 25201847	
Enter Date Last Updated:	10/01/24

Purpose of this worksheet: For water systems to provide a summary of their service line inventory, including information on ownership, inventory format, and the number of service lines for each of the four required materials classifications.

Part 1. General Information	
1. Is this the Initial Inventory or an Inventory Update?	Initial Inventory
2a. Who owns the service lines in your system? If other, please explain below.	Ownership is split, meaning that the system owns and portion and the customer owns a portion
2b. Is there documentation that defines service line ownership in your system, such as a local ordinance? If yes, please describe below and explain where ownership is split (e.g., property line, curb stop).	Yes Section 9-1-39 of the Village of Caledonia (Racine County) Ordinance
3a. Describe when lead service lines were generally installed in your system.	The system has no record of any lead service lines being installed, replaced, or witnessed during water meter installation or reading.
3b. When were lead service lines banned in your system? Reference the state or local ordinance that banned the use of lead in your system.	In 1984, Wisconsin law banned lead in plumbing systems.
4. Do you have lead goosenecks, pigtails or connectors in your system?	No
5. What is your overall level of confidence in the inventory (i.e. , "Low", "Medium", or "High.") Please explain your rationale below.	There is a high level of confidence in the inventory because there have been no lead service replacements or documentation stating the use of lead for water services.

Part 2. Inventory Format
Describe your inventory format in the space provided below (e.g. , the Detailed Inventory worksheet, custom spreadsheet, GIS map). Provide the filename and/or web address if applicable. Note that the state may require you to submit your detailed inventory of each service line in your distribution system.
The Detailed Inventory worksheet includes answers to all prompted questions if applicable. A street address and/or other location identifier is included at all water laterals owned by the Village as well as 175 privately owned laterals. The private laterals do not have any information in the system owned portion columns because they are not owned by the system.

Part 3. Inventory Summary Table ¹		
If you are using the Detailed Inventory worksheet, the classifications you select in the Column "Entire Service Line Material Classification" (Column X) will be used to calculate the total number of service lines for each of the four material classifications below. Otherwise, enter the number of service lines in the aqua-colored cells. Remember this is the classification for the entire service line.		
Service Line Material Classification	Definition	Total Number of Service Lines (REQUIRED to be reported under the LCRR)
Lead	Any portion of the service line is known to be made of lead. ²	0
Galvanized Requiring Replacement (GRR)	The service line is not made of lead, but a portion is galvanized and the system is unable to demonstrate that the galvanized line was never downstream of a lead service line.	0
Non-Lead	All portions of the service line are known NOT to be lead or GRR through an evidence-based record, method, or technique.	8,191
Lead Status Unknown	The service line material is not known to be lead or GRR. For the entire service line or a portion of it (in cases of split ownership), there is not enough evidence to support material classification.	0
TOTAL		8,191
Notes		
¹ This summary table is for reporting material for the entire service line connecting the water main to the customer's plumbing. See the Classifying SLs worksheet for additional guidance on assigning a materials classification to the entire service line when ownership is split. Remember that systems must track the system-owned and customer-owned portions separately in their inventory.		

² A lead-lined galvanized service line is consistent with the definition of an LSL under the LCRR (“a portion of pipe that is made of lead, which connects the water main to the building inlet”) (40 CFR §141.2) and must therefore be classified in the inventory as an LSL. Do NOT, however, count non-lead service lines with a lead gooseneck or pigtail as lead service lines unless required by your state.

Detailed Inventory	
PAWS Name: Caledonia Utility District - Village of PW5ID: 25201847	
Date Last Updated:	9/4/2024
Purpose of this worksheet: To provide a customizable format water systems can use 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 worksheet includes required and recommended elements; the columns with the aqua shading are required by the LCRS. Systems can customize by adding or deleting columns. Important notes for each column are in Row 12; also see the Template Instructions worksheet for detailed instructions. Note that users can freeze panes to enable them to see the headings and notes when entering data. The worksheet includes examples in rows 13 - 20 and is formatted for approximately 10,000 entries.	

Location Information						System-Owned Portion										Customer-Owned Portion										Entire Service Line Material Classification	Other Potential Sources of Lead				Additional Information to Assign Tap Monitoring Tying				Lead Service Line Replacement (LSLR)	
Unique Service Line ID	Location Identifier		Sensitive Population? (Yes/No)	Disadvantaged Neighborhood? (Yes/No)	Material	Source	System-Owned Portion Service Line Material Classification	If Non-Lead in Column G, Was Material Ever Previously Lead?	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:		Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified:		Notes	Entire Service Line Material Classification	Is there a Lead Connector?	Is there Lead Solder in the Service Line?	Describe Other Fittings and Equipment Connected to the Service Line that Contain 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 Your State's Lead Ban (Generally 1986 - 1988)?	Current LCRS Sampling Site?	Date of System-owned LSLR	Date of Customer-owned LSLR			
	Street Address	Other Location Identifier											Describe the Field Verification Method	Enter the Date of Field Verification							Describe the Field Verification Method	Enter the Date of Field Verification														
A Unique ID is recommended for each service line.	Water systems must track addresses of all service lines in their internal inventory. For the publicly accessible version, location identifiers are required for lead and galvanized requiring replacements. If the system does not use addresses for their location identifier, other services could include GPS coordinates, watershed, intersection, block, or other details to group across line sections.		Select Yes if sensitive subpopulation, e.g., day care, school, multifamily home. If Yes/Other, describe in the Notes field.	Does location meet state affordability guidelines or other measures?			Dropdown list includes recommended subclassifications. If "Non-Lead" or "Other," describe in Notes field.	Select Yes, No, or Don't know. Important for determining if downstream/customer-owned galvanized service line requires replacement.	Date, year, or estimated date range when the service line was installed or replaced.	Diameter in inches.	Select option from drop down list. If "Other," describe in the Notes field.	Select Yes or No	Select option from drop down list. If "Other," describe in the Notes field.	Enter approximate date of field verification or date that the record was updated.	Can use this field for documenting additional relevant information, including when classification changes.	Dropdown list includes recommended subclassifications. If non-lead other, describe in Notes field.	Date, year, or estimated date range when the service line was installed or replaced.	Diameter in inches.	Select option from drop down list. If "Other," describe in the Notes field.	Select Yes or No	Select option from drop down list. If "Other," describe in the Notes field.	Enter approximate date of field verification or date that record was updated.	Can use this field for documenting additional relevant information, including when classification changes.	Dropdown list includes four required service line classifications of Lead, Non-lead, Galvanized Requiring Replacement, or Unknown.	For example, lead gooseneck or pigtail where the water main is connected to the service line.	Select Yes, No, or Don't Know.	For example, backflow preventer or meter containing lead.	Note: This information may be helpful for identifying lead tap monitoring locations.								
1	714 Royal Park Rd		No	No	CU	GIS	Non-Lead - Copper	No	1964	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1964	3/4	Previous Materials Evaluation	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
2	905 4 Mile Rd		No	No	CU	Plans	Non-Lead - Copper	No	1964	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1964	3/4	Previous Materials Evaluation	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
54	7644 Lakeshore Dr		No	No	CU	As-Built	Non-Lead - Copper	No	1970	3/4	Installation record (e.g., tap card)	Yes	Other	1970	Observation at the time of installation	Non-Lead - Copper	1970	3/4	Previous Materials Evaluation	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
55	7419 Lamberston Rd		No	No	CU	As-Built	Non-Lead - Copper	No	1970	3/4	Installation record (e.g., tap card)	Yes	Other	1970	Observation at the time of installation	Non-Lead - Copper	1970	3/4	Previous Materials Evaluation	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
56	7632 Lakeshore Dr		No	No	CU	Plans	Non-Lead - Copper	No	1974	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1974	3/4	Previous Materials Evaluation	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
57	7622 Lakeshore Dr		No	No	CU	GPS	Non-Lead - Copper	No	1974	3/4	Installation record (e.g., tap card)	Yes	Other	1974	Observation at the time of installation	Non-Lead - Copper	1974	3/4	Previous Materials Evaluation	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
69	7331 Lamberston Rd		No	No	CU	As-Built	Non-Lead - Copper	No	1970	3/4	Installation record (e.g., tap card)	Yes	Other	1970	Observation at the time of installation	Non-Lead - Copper	1970	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
70	7323 Lamberston Rd		No	No	CU	As-Built	Non-Lead - Copper	No	1970	3/4	Installation record (e.g., tap card)	Yes	Other	1970	Observation at the time of installation	Non-Lead - Copper	1970	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
71	2944 Shady Ln		No	No	CU	As-Built	Non-Lead - Copper	No	1970	3/4	Installation record (e.g., tap card)	Yes	Other	1970	Observation at the time of installation	Non-Lead - Copper	1970	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
88	2849 Arrowhead St		No	No	CU	GPS	Non-Lead - Copper	No	1954	3/4	Installation record (e.g., tap card)	Yes	Other	1954	Observation at the time of installation	Non-Lead - Copper	1954	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
89	7552 Lakeshore Dr		No	No	CU	GPS	Non-Lead - Copper	No	1954	3/4	Installation record (e.g., tap card)	Yes	Other	1954	Observation at the time of installation	Non-Lead - Copper	1954	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
92	7530 Lakeshore Dr		No	No	CU	GIS	Non-Lead - Copper	No	1954	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1954	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
143	10093 Caddy Ln		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
144	9929 Caddy Ln		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
145	9938 Caddy Ln		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
146	9932 Caddy Ln		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
147	10043 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
148	10035 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
149	10029 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
150	10044 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
151	10036 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
152	10024 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
153	10023 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
154	10017 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
155	10011 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
160	10003 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
161	10002 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
162	9949 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
163	9944 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
164	9941 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
166	9935 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A			
167	9936 Saratoga Dr		No	No	CU	Plans	Non-Lead - Copper	No	1958	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1958	3/4	Installation record (e.g., tap card)	No				Non-Lead	No	No		Single Family Residence	Unknown							

[illegible]

[illegible]

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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

2517	4232 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2518	4242 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2519	4252 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2520	4272 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2523	2522 St Ritas Rd	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2524	2022 4 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1961	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1961	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2525	2100 4 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1961	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1961	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2526	2112 4 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1961	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1961	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2527	2204 4 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1961	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1961	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2528	2214 4 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1961	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1961	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2529	2234 4 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1961	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1961	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2530	2310 4 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1961	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1961	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2531	2320 4 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1961	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1961	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2544	5415 Sunshine Ln	No	No	CU	As-Built	Non-Lead - Copper	No	1978	3/4	Installation record (e.g., tap card)	Yes	Other	1978	Observation at the time of installation	Non-Lead - Copper	1978	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2624	2209 4 1/2 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1966	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2625	2420 4 1/2 Mile Road	No	No	CU	GIS	Non-Lead - Copper	No	1966	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2626	2450 4 1/2 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1966	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2627	2525 4 1/2 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1966	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2628	2551 4 1/2 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1966	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2629	2586 4 1/2 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1966	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2630	2670 4 1/2 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1966	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2631	2670 4 1/2 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1966	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2632	2714 4 1/2 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1966	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2633	2733 4 1/2 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1966	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2634	2825 4 1/2 Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1966	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2734	4223 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2735	4212 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2736	4213 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2737	4150 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2738	4143 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2739	4140 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2740	4131 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2741	4130 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2742	4121 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2743	4115 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2744	4108 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2745	4101 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2746	4052 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2747	4046 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2748	4047 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2749	4040 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2750	4035 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2751	4023 Galleys Ln	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2752	2820 St Ritas Rd	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2753	2808 St Ritas Rd	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2754	2730 St Ritas Rd	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2755	2725 St Ritas Rd	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2756	2716 St Ritas Rd	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2757	2715 St Ritas Rd	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2758	2706 St Ritas Rd	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2759	2642 St Ritas Rd	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2760	2636 St Ritas Rd	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
2761	2635 St Ritas Rd	No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No				Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence					

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6765	5045 Candlelight Dr		No	No	CU	GPS	Non-Lead - Copper	No	1964	3/4	Installation record (e.g., tap card)	Yes	Other	1964	Observation at the time of installation	Non-Lead - Copper	1964	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
6764	5030 Heathside Ln		No	No	CU	GIS	Non-Lead - Copper	No	1964	3/4	Previous Materials Evaluation	No		1964	3/4	Installation record (e.g., tap card)	Non-Lead - Copper	1964	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6765	5035 Heathside Ln		No	No	CU	GPS	Non-Lead - Copper	No	1964	3/4	Installation record (e.g., tap card)	Yes	Other	1964	Observation at the time of installation	Non-Lead - Copper	1964	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
6767	5406 Gallant Fox Ln		No	No	CU	GIS	Non-Lead - Copper	No	1964	3/4	Previous Materials Evaluation	No		1964	3/4	Installation record (e.g., tap card)	Non-Lead - Copper	1964	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6769	5443 Whitelaw Ln		No	No	CU	GIS	Non-Lead - Copper	No	1964	3/4	Previous Materials Evaluation	No		1964	3/4	Installation record (e.g., tap card)	Non-Lead - Copper	1964	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6770	5434 Whitelaw Ln		No	No	CU	GIS	Non-Lead - Copper	No	1964	3/4	Previous Materials Evaluation	No		1964	3/4	Installation record (e.g., tap card)	Non-Lead - Copper	1964	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6771	1104 Palomino Dr		No	No	CU	GIS	Non-Lead - Copper	No	1964	3/4	Previous Materials Evaluation	No		1964	3/4	Installation record (e.g., tap card)	Non-Lead - Copper	1964	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6772	1131 4 1/2 Mile Rd		No	No	CU	GIS	Non-Lead - Copper	No	1964	3/4	Previous Materials Evaluation	No		1964	3/4	Installation record (e.g., tap card)	Non-Lead - Copper	1964	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6773	5434 Clifton Ln		No	No	CU	GIS	Non-Lead - Copper	No	1964	3/4	Previous Materials Evaluation	No		1964	3/4	Installation record (e.g., tap card)	Non-Lead - Copper	1964	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6775	1127 Hialeah Ln		No	No	CU	As-Built	Non-Lead - Copper	No	1966	3/4	Installation record (e.g., tap card)	Yes	Other	1966	Observation at the time of installation	Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
6776	831 Hialeah Dr		No	No	CU	As-Built	Non-Lead - Copper	No	1966	3/4	Installation record (e.g., tap card)	Yes	Other	1966	Observation at the time of installation	Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
6778		1 west of 609 Kentwood Dr	No	No	CU	As-Built	Non-Lead - Copper	No	1967	3/4	Installation record (e.g., tap card)	Yes	Other	1967	Observation at the time of installation	Non-Lead - Copper	1967	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
6782	3210 Birch Creek Ln		No	No	CU	As-Built	Non-Lead - Copper	No	1966	3/4	Installation record (e.g., tap card)	Yes	Other	1966	Observation at the time of installation	Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
6783	3200 Birch Creek Ln		No	No	CU	As-Built	Non-Lead - Copper	No	1966	3/4	Installation record (e.g., tap card)	Yes	Other	1966	Observation at the time of installation	Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
6784	5137 Birch Creek Ln		No	No	CU	As-Built	Non-Lead - Copper	No	1966	3/4	Installation record (e.g., tap card)	Yes	Other	1966	Observation at the time of installation	Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
6785	5040 Birch Creek Ln		No	No	CU	As-Built	Non-Lead - Copper	No	1966	3/4	Installation record (e.g., tap card)	Yes	Other	1966	Observation at the time of installation	Non-Lead - Copper	1966	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
6793	4616 Green Bay Rd N		No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No		1963	3/4	Installation record (e.g., tap card)	Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6794	3240 Packer Dr		No	No	CU	GIS	Non-Lead - Copper	No	1963	3/4	Previous Materials Evaluation	No		1963	3/4	Installation record (e.g., tap card)	Non-Lead - Copper	1963	3/4	Installation record (e.g., tap card										

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4034	5570 Whitway Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4035	5530 Clifton Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4036	5525 Clifton Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4037	5520 Clifton Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4038	5510 Clifton Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4039	5511 Clifton Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4040	5501 Clifton Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4041	5507 Clifton Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	No	Unknown	Yes	N/A	N/A	
4045	4821 Douglas Ave	No	No	PVC	As-Built	Non-Lead - Plastic	No	2001	1		Yes	Other	2001	Observation at the time of installation	Non-Lead - Plastic	2001	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
4050	5587 Whitway Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4051	5550 Gallant Fox Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4052	5555 Whitlaway Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4053	5589 Whitlaway Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4054	5540 Gallant Fox Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4055	5591 Whitlaway Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4056	5530 Gallant Fox Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	No	Unknown	Yes	N/A	N/A	
4057	5521 Gallant Fox Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4058	5511 Gallant Fox Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
4059	5520 Gallant Fox Ln	No	No	CU	Plans	Non-Lead - Copper	No	1979	1	Previous Materials Evaluation	No			Non-Lead - Copper	1979	1	Installation record (e.g., tap card)	No			Non-Lead	No	No				Single						

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S067	10113 Northwestern Ave	No	No	PVC	Plans	Non-Lead - Plastic	No	2002		Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A	
S068	10122 Northwestern Ave	No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A	
S069	10127 Northwestern Ave	Yes - Day Care	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A	
S070	10136 Northwestern Ave	No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A	
S071	10210 Northwestern Ave	Racine Co Mutual Agency	Yes - Other	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No	Insurance Company	Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
S072	10213 Northwestern Ave		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
S073	10200 Northwestern Ave		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
S074	10203 Northwestern Ave	Frankville Veterinary Clinic	Yes - Other	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No	Veterinary Clinic	Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
S075	10220 Northwestern Ave		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
S076	10227 Northwestern Ave		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
S077	10232 Northwestern Ave		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
S078	10307 Northwestern Ave		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
S082	10312 Northwestern Ave		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
S083	10319 Northwestern Ave		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
S084	10402 Northwestern Ave	Faithbridge Church	Yes - Other	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No	Church	Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
S085	10403 Northwestern Ave		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
S086	10415 Northwestern Ave		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
S087	10420 Northwestern Ave		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
S088	10427 Northwestern Ave		Yes - Multifamily Home	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No		Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
S089	10428 Northwestern Ave	Associated Insurers, Inc.	Yes - Other	No	PVC	Plans	Non-Lead - Plastic	No	2002	1	Installation date after lead ban	No	Insurance Company	Non-Lead - Plastic	2002	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Building</					

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6251	803 Horner Dr		No	No	CU	As-Built	Non-Lead - Copper	No	2001	1	Installation date after lead ban	Yes	Other	2001	Observation at the time of installation	Non-Lead - Copper	2001	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
6261	5703 Kaywood Dr		No	No	CU	As-Built	Non-Lead - Copper	No	2005	1	Installation date after lead ban	Yes	Other	2005	Observation at the time of installation	Non-Lead - Copper	2005	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
6262	5704 Richmond Ln		No	No	CU	As-Built	Non-Lead - Copper	No	2005	1	Installation date after lead ban	Yes	Other	2005	Observation at the time of installation	Non-Lead - Copper	2005	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
6263	923 Kaywood Dr		No	No	CU	As-Built	Non-Lead - Copper	No	2001	1	Installation date after lead ban	Yes	Other	2001	Observation at the time of installation	Non-Lead - Copper	2001	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
6264	3820 and 3818 Wyoming Way	Yes - Multifamily Home	No	No	PVC	Plans	Non-Lead - Plastic	No	1981	1	Previous Materials Evaluation	No				Non-Lead - Plastic	1981	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6265	3810 and 3808 Wyoming Way	Yes - Multifamily Home	No	No	PVC	Plans	Non-Lead - Plastic	No	1981	1	Previous Materials Evaluation	No				Non-Lead - Plastic	1981	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6266	3802 and 3800 Wyoming Way	Yes - Multifamily Home	No	No	PVC	Plans	Non-Lead - Plastic	No	1981	1	Previous Materials Evaluation	No				Non-Lead - Plastic	1981	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6267	3752 and 3750 Wyoming Way	Yes - Multifamily Home	No	No	PVC	Plans	Non-Lead - Plastic	No	1981	1	Previous Materials Evaluation	No				Non-Lead - Plastic	1981	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6268	3742 and 3740 Wyoming Way	Yes - Multifamily Home	No	No	PVC	Plans	Non-Lead - Plastic	No	1981	1	Previous Materials Evaluation	No				Non-Lead - Plastic	1981	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6272	3718 and 3716 Wyoming Way	Yes - Multifamily Home	No	No	PVC	Plans	Non-Lead - Plastic	No	1981	1	Previous Materials Evaluation	No				Non-Lead - Plastic	1981	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6281	5640 Richmond Ln	No	No	CU	As-Built	Non-Lead - Copper	Non-Lead - Copper	No	2001	1	Installation date after lead ban	Yes	Other	2001	Observation at the time of installation	Non-Lead - Copper	2001	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
6282	808 Horner Dr	No	No	CU	As-Built	Non-Lead - Copper	Non-Lead - Copper	No	2001	1	Installation date after lead ban	Yes	Other	2001	Observation at the time of installation	Non-Lead - Copper	2001	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
6283	5704 Northway Dr	No	No	CU	GIS	Non-Lead - Copper	Non-Lead - Copper	No	1988	1	Installation date after lead ban	No				Non-Lead - Copper	1988	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
6284	5627 Northway Dr	No	No	CU	GIS	Non-Lead - Copper	Non-Lead - Copper	No	1988	1	Installation date after lead ban	No				Non-Lead - Copper	1988	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
6285	5634 Northway Dr	No	No	CU	GIS	Non-Lead - Copper	Non-Lead - Copper	No	1988	1	Installation date after lead ban	No				Non-Lead - Copper	1988	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
6286	5454 Richmond Ln	No	No	CU	GIS	Non-Lead - Copper	Non-Lead - Copper	No	1988	1	Installation date after lead ban	No				Non-Lead - Copper	1988	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
6287	5610 Richmond Ln	No	No	CU	GIS	Non-Lead - Copper	Non-Lead - Copper	No	1988	1	Installation date after lead ban	No				Non-Lead - Copper	1988	1	Installation record (e.g., tap card)	No	Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
6288	800 Horner Dr	No	No	CU	As-Built	Non-Lead - Copper	Non-Lead - Copper	No	2001	1	Installation date after lead ban	Yes	Other	2001	Observation at the time of installation	Non-Lead - Copper	2001	1	Installation record (e.g., tap card)	No	Non-Lead	No	No									

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6579	5346 Douglas Ave		No	No	CU	As-Built	Non-Lead - Copper	No	1996	1	Installation date after lead ban	Yes	Other	1996	Observation at the time of installation	Non-Lead - Copper	1996	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6580	5427 Douglas Ave		No	No	CU	As-Built	Non-Lead - Copper	No	1996	1	Installation date after lead ban	Yes	Other	1996	Observation at the time of installation	Non-Lead - Copper	1996	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6581	5417 Douglas Ave		No	No	CU	As-Built	Non-Lead - Copper	No	1996	1	Installation date after lead ban	Yes	Other	1996	Observation at the time of installation	Non-Lead - Copper	1996	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6582	5333 Douglas Ave	Aurora Health Center	Yes - Other	No	CU	GIS	Non-Lead - Copper	No	1996	1	Installation date after lead ban	No	Other	1996	Health Center, Observation at the time of installation	Non-Lead - Copper	1996	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Building	Unknown	Unknown	No	N/A	N/A
6583	1 southeast of 5333 Douglas Ave		No	No	CU	As-Built	Non-Lead - Copper	No	1996	1	Installation date after lead ban	Yes	Other	1996	Observation at the time of installation	Non-Lead - Copper	1996	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6584	5311 Douglas Ave	Yes - Multifamily Home	No	No	CU	GIS	Non-Lead - Copper	No	2000	2	Installation date after lead ban	No	Other	2000	Senior Living	Non-Lead - Copper	2000	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6593	4910 Douglas Ave		No	No	PVC	As-Built	Non-Lead - Plastic	No	2001	1	Installation date after lead ban	Yes	Other	2001	Observation at the time of installation	Non-Lead - Plastic	2001	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6594	4615 Douglas Ave	Universal Auto	Yes - Other	No	PVC	As-Built	Non-Lead - Plastic	No	2001	1	Installation date after lead ban	Yes	Other	2001	Car Dealer, Observation at the time of installation	Non-Lead - Plastic	2001	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Building	Unknown	Unknown	No	N/A	N/A
6598	4713 Douglas Ave	Honey B's II	Yes - Other	No	PVC	As-Built	Non-Lead - Plastic	No	2001	1	Installation date after lead ban	Yes	Other	2001	Restaurant, Observation at the time of installation	Non-Lead - Plastic	2001	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Building	Unknown	Unknown	No	N/A	N/A
6614	6402 Hwy 31		No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Other	Unknown	Unknown	No	N/A	N/A
6615	6248 Hwy 31		No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Other	Unknown	Unknown	No	N/A	N/A
6616	6208 Hwy 31		No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Other	Unknown	Unknown	No	N/A	N/A
6617	2 south of 6208 Hwy 31		No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Other	Unknown	Unknown	No	N/A	N/A
6618	6124 Hwy 31		No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Other	Unknown	Unknown	No	N/A	N/A
6619	6821 Beechnut Dr		No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6620	5233 E Mile Rd		No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6626	1005 S Mile Rd		No	No	CU	As-Built	Non-Lead - Copper	No	1991	1	Installation date after lead ban	Yes	Other	1991	Observation at the time of installation	Non-Lead - Copper	1991	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6627	6025 Point Dr North		No	No	CU	As-Built	Non-Lead - Copper	No	1991	1	Installation date after lead ban	Yes	Other	1991	Observation at the time of installation	Non-Lead - Copper	1991	1	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6628	1323 Robin Ln		No	No	CU	GIS	Non																						

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7323	3231 Patche Ln	No	No	CU	GPS	Non-Lead - Copper	No	1999		Installation date after lead ban	Yes	Other	1999	Observation at the time of installation	Non-Lead - Copper	1999	1	Installation record (e.g., tap card)	No						Single Family Residence	Unknown	Unknown	No	N/A	N/A
7324	3307 Patche Ln	No	No	CU	Plass	Non-Lead - Copper	No	1999	1	Installation date after lead ban	No				Non-Lead - Copper	1999	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
7325	3322 Patche Ln	No	No	CU	Plass	Non-Lead - Copper	No	1999	1	Installation date after lead ban	No				Non-Lead - Copper	1999	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
7326	4410 Mono Park Rd	No	No	CU	As-Built	Non-Lead - Copper	No	1999	1	Installation date after lead ban	Yes	Other	1999	Observation at the time of installation	Non-Lead - Copper	1999	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
7329	4308 Mono Park Rd	No	No	CU	As-Built	Non-Lead - Copper	No	1999	1	Installation date after lead ban	Yes	Other	1999	Observation at the time of installation	Non-Lead - Copper	1999	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
7330	4308 Mono Park Rd	No	No	CU	As-Built	Non-Lead - Copper	No	1999	2	Installation date after lead ban	Yes	Other	1999	Observation at the time of installation	Non-Lead - Copper	1999	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
7331	4215 Mono Park Rd	No	No	CU	As-Built	Non-Lead - Copper	No	1999	1	Installation date after lead ban	Yes	Other	1999	Observation at the time of installation	Non-Lead - Copper	1999	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
7332	3425 Patche Ln	No	No	CU	As-Built	Non-Lead - Copper	No	1999	1	Installation date after lead ban	Yes	Other	1999	Observation at the time of installation	Non-Lead - Copper	1999	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
7333	3356 Patche Ln	No	No	CU	As-Built	Non-Lead - Copper	No	1999	1	Installation date after lead ban	Yes	Other	1999	Observation at the time of installation	Non-Lead - Copper	1999	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
7335	4812 Crystal Spring	No	No	CU	As-Built	Non-Lead - Copper	No	1999	1	Installation date after lead ban	Yes	Other	1999	Observation at the time of installation	Non-Lead - Copper	1999	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
7337	7024 Douglas Ave	No	No	CU	As-Built	Non-Lead - Copper	No	1995	2	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
7338	6055 Douglas Ave	No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No		Non-Lead	No	No	Other	Unknown	Unknown	No	N/A	N/A	
7339	6009 Middle Rd	No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No		Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
7341	West of 4820 6 Mile Rd	No	No	CU	As-Built	Non-Lead - Copper	No	1995	2	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No		Non-Lead	No	No	Other	Unknown	Unknown	No	N/A	N/A	
7342	6936 Dale Dr	No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No		Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
7343	East of 5314 6 Mile Rd	No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No		Non-Lead	No	No	Other	Unknown	Unknown	No	N/A	N/A	
7344	6830 Beechnut Dr	No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No		Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
7345	3200 S 5 Mile Rd	No	No	CU	As-Built	Non-Lead - Copper	No	1995	1	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1	Installation record (e.g., tap card)	No		Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A	
7346	2460 S 1/2 Mile Rd	No	No	CU	GPS	Non-Lead - Copper	No																							

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136	10021 Caddy Ln	No	No	CU	Plans	Non-Lead - Copper	No	1958	1 1/4	Installation date after lead ban	No			Non-Lead - Copper	1958	2008	1 1/4	Installation record (e.g., tap card)	No								Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
137	10011 Caddy Ln	No	No	CU	Plans	Non-Lead - Copper	No	1958	2008	1 1/4	Installation date after lead ban	No			Non-Lead - Copper	1958	2008	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
156	10018 Thomas Ct	No	No	HOPE	Plans	Non-Lead - Plastic	No	2007	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2007	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
157	10014 Thomas Ct	No	No	HOPE	Plans	Non-Lead - Plastic	No	2007	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2007	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
158	10010 Thomas Ct	No	No	HOPE	Plans	Non-Lead - Plastic	No	2007	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2007	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
159	10006 Thomas Ct	No	No	HOPE	Plans	Non-Lead - Plastic	No	2007	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2007	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
165	9932 William Cir	No	No	HOPE	Plans	Non-Lead - Plastic	No	2007	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2007	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
169	9924 William Cir	No	No	HOPE	Plans	Non-Lead - Plastic	No	2007	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2007	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
170	9920 William Cir	No	No	HOPE	Plans	Non-Lead - Plastic	No	2007	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2007	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
171	9928 William Cir	No	No	HOPE	Plans	Non-Lead - Plastic	No	2007	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2007	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
181	9619 Saratoga Dr	No	No	CU	Plans	Non-Lead - Copper	No	1958	2008	1 1/4	Installation date after lead ban	No			Non-Lead - Copper	1958	2008	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
182	9613 Saratoga Dr	No	No	CU	Plans	Non-Lead - Copper	No	1958	2008	1 1/4	Installation date after lead ban	No			Non-Lead - Copper	1958	2008	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A	
217	9739 Robert Cir	No	No	HOPE	Plans	Non-Lead - Plastic	No	2007	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2007	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
218	9735 Robert Cir	No	No	HOPE	Plans	Non-Lead - Plastic	No	2007	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2007	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
219	9731 Robert Cir	No	No	HOPE	Plans	Non-Lead - Plastic	No	2007	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2007	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
264	7127 Meadow Lark Ct	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A		
265	7117 Meadow Lark Ct	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4																					

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915	3504 E Mile Rd	No	No	HOPE	GIS	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
916	3434 Elderberry Ln	No	No	HOPE	GIS	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
917	3428 Elderberry Ln	No	No	HOPE	GIS	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
918	3418 Elderberry Ln	No	No	HOPE	GIS	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
947	3050 Indian Tr	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2009	1 1/4	Installation date after lead ban	Yes	Other	2009	Observation at the time of installation	Non-Lead - Plastic	2009	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
948	3008 Indian Tr	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2009	1 1/4	Installation date after lead ban	Yes	Other	2009	Observation at the time of installation	Non-Lead - Plastic	2009	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
965	7007 Bobolink Rd	No	No	HOPE	GIS	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
966	7015 Bobolink Rd	No	No	HOPE	GIS	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
967	3111 Elderberry Ln	No	No	HOPE	Plans	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
968	3103 Elderberry Ln	No	No	HOPE	Plans	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
969	3035 Elderberry Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
970	7124 Lambert Rd	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2009	1 1/4	Installation date after lead ban	Yes	Other	2009	Observation at the time of installation	Non-Lead - Plastic	2009	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
971	3032 Elderberry Ln	No	No	HOPE	Plans	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
992	3420 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
993	3412 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
994	3404 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
995	3326 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
996	3320 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
997	3316 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
998	3310 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
999	3302 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1000	3226 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1001	3218 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1002	3210 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1003	3204 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1004	3200 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1005	3124 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1006	3118 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1007	3108 Ivy Ln	No	No	HOPE	As-Built	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1008	3108 Elderberry Ln	No	No	HOPE	Plans	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1009	3046 Elderberry Ln	No	No	HOPE	Plans	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1010	3040 Elderberry Ln	No	No	HOPE	Plans	Non-Lead - Plastic	No	2018	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2018	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1011	4803 Tabor Rd	No	No	PVC	As-Built	Non-Lead - Plastic	No	2006	1 1/4	Installation date after lead ban	Yes	Other	2006	Observation at the time of installation	Non-Lead - Plastic	2006	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1012	4810 Tabor Rd	No	No	PVC	As-Built	Non-Lead - Plastic	No	2006	1 1/4	Installation date after lead ban	Yes	Other	2006	Observation at the time of installation	Non-Lead - Plastic	2006	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1013	4817 Tabor Rd	No	No	PVC	As-Built	Non-Lead - Plastic	No	2006	1 1/4	Installation date after lead ban	Yes	Other	2006	Observation at the time of installation	Non-Lead - Plastic	2006	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1014	5017 Tabor Rd	No	No	PVC	As-Built	Non-Lead - Plastic	No	2006	1 1/4	Installation date after lead ban	Yes	Other	2006	Observation at the time of installation	Non-Lead - Plastic	2006	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1015	5117 Tabor Rd	No	No	PVC	As-Built	Non-Lead - Plastic	No	2006	1 1/4	Installation date after lead ban	Yes	Other	2006	Observation at the time of installation	Non-Lead - Plastic	2006	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1016	5117 Tabor Rd	No	No	PVC	As-Built	Non-Lead - Plastic	No	2006	1 1/4	Installation date after lead ban	Yes	Other	2006	Observation at the time of installation	Non-Lead - Plastic	2006	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1017	5117 Tabor Rd	No	No	PVC	As-Built	Non-Lead - Plastic	No	2006	1 1/4	Installation date after lead ban	Yes	Other	2006	Observation at the time of installation	Non-Lead - Plastic	2006	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1018	5112 Tabor Rd	No	No	PVC	As-Built	Non-Lead - Plastic	No	2006	1 1/4	Installation date after lead ban	Yes	Other	2006	Observation at the time of installation	Non-Lead - Plastic	2006	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1019	6610 Medley Dr	No	No	PVC	As-Built	Non-Lead - Plastic	No	2006	1 1/4	Installation date after lead ban	Yes	Other	2006	Observation at the time of installation	Non-Lead - Plastic	2006	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1020	6616 Medley Dr	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1021	6628 Medley Dr	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1022	6634 Medley Dr	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1023	5009 Pine Tree Cir	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1024	5019 Pine Tree Cir	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1025	5107 Pine Tree Ct	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No							Non-Lead	No	No				Single Family Residence	Unknown	Unknown	No	N/A	N/A
1026	5127 Pine Tree Ct	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No																		

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3147	4747 Hwy 31	Yes - Other	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No		Auto Shop	Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A	
3148	4718 Hwy 31	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A	
3149	4713 Hwy 31	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A	
3170	4544 Stonebridge Dr	No	No	HDFE	GPS	Non-Lead - Plastic	No	2020	1 1/4	Installation date after lead ban	Yes	Other	2020	Observation at the time of installation	Non-Lead - Plastic	2020	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
3171	4614 Stonebridge Dr	No	No	HDFE	GPS	Non-Lead - Plastic	No	2020	1 1/4	Installation date after lead ban	Yes	Other	2020	Observation at the time of installation	Non-Lead - Plastic	2020	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
3172	4620 Stonebridge Dr	No	No	HDFE	GPS	Non-Lead - Plastic	No	2020	1 1/4	Installation date after lead ban	Yes	Other	2020	Observation at the time of installation	Non-Lead - Plastic	2020	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
3173	4636 Stonebridge Dr	No	No	HDFE	GPS	Non-Lead - Plastic	No	2020	1 1/4	Installation date after lead ban	Yes	Other	2020	Observation at the time of installation	Non-Lead - Plastic	2020	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
3174	4636 Stonebridge Dr	No	No	HDFE	GPS	Non-Lead - Plastic	No	2020	1 1/4	Installation date after lead ban	Yes	Other	2020	Observation at the time of installation	Non-Lead - Plastic	2020	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
3177	4619 Stonebridge Dr	No	No	HDFE	GPS	Non-Lead - Plastic	No	2020	1 1/4	Installation date after lead ban	Yes	Other	2020	Observation at the time of installation	Non-Lead - Plastic	2020	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A
3202	3348 4 Mile Rd	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A	
3231	3709 Emmertsen Rd N	No	No	PVC	Plans	Non-Lead - Plastic	No	2004	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2004	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A	
3232	3705 Emmertsen Rd N	No	No	PVC	Plans	Non-Lead - Plastic	No	2004	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2004	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Single Family Residence	Unknown	Unknown	No	N/A	N/A	
3233	6174 & 6168 Prairie Cr	Yes - Multifamily Home	No	PVC	Plans	Non-Lead - Plastic	No	2004	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2004	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Multiple Family Residence	Unknown	Unknown	No	N/A	N/A	
3235	6149 & 6147 Prairie Cr	Yes - Multifamily Home	No	PVC	Plans	Non-Lead - Plastic	No	2004	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2004	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Multiple Family Residence	Unknown	Unknown	No	N/A	N/A	
3238	6152 & 6144 Prairie Cr	Yes - Multifamily Home	No	PVC	Plans	Non-Lead - Plastic	No	2004	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2004	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Multiple Family Residence	Unknown	Unknown	No	N/A	N/A	
3241	6133 & 6131 Prairie Cr	Yes - Multifamily Home	No	PVC	Plans	Non-Lead - Plastic	No	2004	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2004	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Multiple Family Residence	Unknown	Unknown	No	N/A	N/A	
3242	6129 & 6117 Prairie Cr	Yes - Multifamily Home	No	PVC	Plans	Non-Lead - Plastic	No	2004	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2004	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Multiple Family Residence	Unknown	Unknown	No	N/A	N/A	
3246	6121 & 6119 Prairie Cr	Yes - Multifamily Home	No	PVC	Plans	Non-Lead - Plastic	No	2004	1 1/4	Installation date after lead ban	No			Non-Lead - Plastic	2004	1 1/4	Installation record (e.g., tap card)	No		Non-Lead	No	No		Multiple Family Residence	Unknown	Unknown	No	N/A	N/A	
3248	6111 & 6109 Prairie Cr																													

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4544	3225 Blue Star Ct	No	No	PVC	Plans	Non-Lead - Plastic	No	2000	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2006	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5465	5929 Blazing Star Dr	No	No	PVC	Plans	Non-Lead - Plastic	No	2006	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2006	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5466	6028 Indigo Dr	No	No	PVC	Plans	Non-Lead - Plastic	No	2004	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2004	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5467	6031 Indigo Dr	No	No	PVC	Plans	Non-Lead - Plastic	No	2004	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2004	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5542	3215 Linden Ln	No	No	CU	GIS	Non-Lead - Copper	No	2000	1 1/4	Installation date after lead ban	No				Non-Lead - Copper	2000	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5570	3245 Oak Forest Dr	No	No	CU	GIS	Non-Lead - Copper	No	2000	1 1/4	Installation date after lead ban	No				Non-Lead - Copper	2000	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5776	6016 Graceway Dr	No	No	PVC	GIS	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5777	6004 Graceway Dr	No	No	PVC	GIS	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5778	6001 Graceway Dr	No	No	PVC	GIS	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5779	6009 Graceway Dr	No	No	PVC	GIS	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5780	6021 Graceway Dr	No	No	PVC	GIS	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5781	3028 Pond View Ln	No	No	PVC	GIS	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5782	3016 Pond View Ln	No	No	PVC	GIS	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5783	3036 Pond View Ln	No	No	PVC	GIS	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5784	6032 Graceway Dr	No	No	PVC	GIS	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5785	6028 Pond View Ln	No	No	PVC	GIS	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5786	3006 Pond View Ln	No	No	PVC	GIS	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	No				Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No						Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
5787	3005 Pond View Ln	No	No	PVC	GIS	Non																													

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7245	1 North 6352 Nature Drive	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7246	6428 Nature Drive	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7271	5300 4 Mile Rd	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No	Other	2005	Installation record (e.g., tap card)	Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7272	5435 4 Mile Rd	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No	Other	2005	Installation record (e.g., tap card)	Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7273	10320 Lepedosa Dr	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No	Other	2005	Installation record (e.g., tap card)	Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7274	3837 Perennial Hwy	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No	Other	2005	Installation record (e.g., tap card)	Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7275	3831 Perennial Hwy	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No	Other	2005	Installation record (e.g., tap card)	Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7276	3706 Hwy H	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No	Other	2005	Installation record (e.g., tap card)	Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7277	3900 Hwy H	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No	Other	2005	Installation record (e.g., tap card)	Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7278	9009 Meadow Park Ln	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No	Other	2005	Installation record (e.g., tap card)	Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7279	9010 Meadow Park Ln	No	No	PVC	Plans	Non-Lead - Plastic	No	2005	1 1/4	Installation date after lead ban	No	Other	2005	Installation record (e.g., tap card)	Non-Lead - Plastic	2005	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7280	6333 Nature Drive	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7281	6329 Nature Drive	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7282	6337 Nature Drive	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7283	6410 Nature Drive	No	No	PVC	As-Built	Non-Lead - Plastic	No	2003	1 1/4	Installation date after lead ban	Yes	Other	2003	Observation at the time of installation	Non-Lead - Plastic	2003	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7312	4553 Douglas Ave	Yes - Other	No	HDPE	As-Built	Non-Lead - Plastic	No	2013	1 1/4	Installation date after lead ban	Yes	Other	2013	George Webb and other businesses, Observation at the time of installation	Non-Lead - Plastic	2013	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Building	Unknown	Unknown	No	N/A	N/A
7340	I south of 7041 Douglas Ave	No	No	CU	As-Built	Non-Lead - Copper	No	2018	1 1/4	Installation date after lead ban	Yes	Other	2018	Observation at the time of installation	Non-Lead - Copper	2018	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7350	4407 Hwy 31	No	No	HDPE	As-Built	Non-Lead - Plastic	No	2015	1 1/4	Installation date after lead ban	Yes	Other	2015	Observation at the time of installation	Non-Lead - Plastic	2015	1 1/4	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A

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6339	4335 Edgemoor Terr		Yes - Multifamily Home	No	CU	As-Built	Non-Lead - Copper	No	1995	1 1/2	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6650	5141 Chester Ln		Yes - Other	No	CU	As-Built	Non-Lead - Copper	No	2002	1 1/2	Installation date after lead ban	Yes	Other	2002	Shopping Add. Observation at the time of installation	Non-Lead - Copper	2002	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Building	Unknown	Unknown	No	N/A	N/A
6723	5825 Douglas Ave		No	No	CU	As-Built	Non-Lead - Copper	No	1995	1 1/2	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6724	5757 Douglas Ave		Yes - Other	No	CU	As-Built	Non-Lead - Copper	No	1995	1 1/2	Installation date after lead ban	Yes	Other	1995	Auto Shop, Observation at the time of installation	Non-Lead - Copper	1995	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Building	Unknown	Unknown	No	N/A	N/A
6810		1 north of 3802 Hwy 31	No	No	CU	Plans	Non-Lead - Copper	No	1999	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	1999	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6811	3344 Hwy 31		No	No	CU	GPS	Non-Lead - Copper	No	1999	1 1/2	Installation date after lead ban	Yes	Other	1999	Observation at the time of installation	Non-Lead - Copper	1999	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6862	4724 Eastwood Ridge		Yes - Multifamily Home	No	CU	Plans	Non-Lead - Copper	No	1999	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	1999	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6883	4724 Eastwood Ridge		Yes - Multifamily Home	No	CU	Plans	Non-Lead - Copper	No	1999	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	1999	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6864	4724 Eastwood Ridge		Yes - Multifamily Home	No	CU	Plans	Non-Lead - Copper	No	1999	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	1999	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6865	4710 Eastwood Ridge		Yes - Multifamily Home	No	CU	Plans	Non-Lead - Copper	No	1999	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	1999	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6866	4702 Eastwood Ridge		No	No	CU	Plans	Non-Lead - Copper	No	1999	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	1999	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6867	4724 Eastwood Ridge		Yes - Multifamily Home	No	CU	Plans	Non-Lead - Copper	No	1999	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	1999	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
6919	6903 Northwestern Ave		No	No	CU	Plans	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6920	7414 Dunklelow Rd		No	No	CU	Plans	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6935	8631 Dunklelow Rd		No	No	CU	Plans	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6938	3545 Kimberly Ln		No	No	CU	As-Built	Non-Lead - Copper	No	2002	1 1/2	Installation date after lead ban	Yes	Other	2002	Observation at the time of installation	Non-Lead - Copper	2002	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6948	3802 Hwy 31		No	No	CU	Plans	Non-Lead - Copper	No	1999	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	1999	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
6949	3118 Nicholson Rd		No	No	PVC	Plans	Non-Lead - Plastic	No	2000	1 1/2	Installation date after lead ban	No				Non-Lead - Plastic	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7225	4900 Anker Rd		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1 1/2	Installation date after lead ban	No				Non-Lead - Plastic	2002	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7226	4900 Anker Rd		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1 1/2	Installation date after lead ban	No				Non-Lead - Plastic	2002	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7237	3642 Nicholson Rd		No	No	PVC	Plans	Non-Lead - Plastic	No	2002	1 1/2	Installation date after lead ban	No				Non-Lead - Plastic	2002	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7302	8235 Northwestern Ave		No	No	PVC	GIS	Non-Lead - Plastic	No	2002	1 1/2	Installation date after lead ban	No				Non-Lead - Plastic	2002	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7303	5505 Northwestern Ave		No	No	CU	As-Built	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	No	Other	2000	Observation at the time of installation	Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7304	5501 Northwestern Ave		No	No	CU	As-Built	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	Yes	Other	2000	Observation at the time of installation	Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7305	2938 Fancher Rd		No	No	CU	As-Built	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	Yes	Other	2000	Observation at the time of installation	Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7306	9635 Northwestern Ave		No	No	CU	As-Built	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	Yes	Other	2000	Observation at the time of installation	Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7307	9635 Northwestern Ave		No	No	CU	As-Built	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	Yes	Other	2000	Observation at the time of installation	Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7308	9707 Northwestern Ave		No	No	CU	As-Built	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	Yes	Other	2000	Observation at the time of installation	Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7309	9725 Northwestern Ave		Yes - Other	No	CU	As-Built	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	Yes	Other	2000	Gas Station, Observation at the time of installation	Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Building	Unknown	Unknown	No	N/A	N/A
7310		1 east of 10005 Northwestern Ave	No	No	CU	As-Built	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	Yes	Other	2000	Observation at the time of installation	Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7311	5634 Northwestern Ave		No	No	HDPE	As-Built	Non-Lead - Plastic	No	2010	1 1/2	Installation date after lead ban	Yes	Other	2010	Observation at the time of installation	Non-Lead - Plastic	2010	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7317	5851 Douglas Ave		No	No	CU	As-Built	Non-Lead - Copper	No	1995	1 1/2	Installation date after lead ban	Yes	Other	1995	Observation at the time of installation	Non-Lead - Copper	1995	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7320	8118 Dunklelow Rd		No	No	CU	Plans	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7321	8582 Dunklelow Rd		No	No	CU	Plans	Non-Lead - Copper	No	2000	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	2000	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7326	3725 River Bend Dr		No	No	CU	GPS	Non-Lead - Copper	No	1988	1 1/2	Installation date after lead ban	Yes	Other	1988	Observation at the time of installation	Non-Lead - Copper	1988	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7334	4710 Eastwood Ridge		Yes - Multifamily Home	No	CU	Plans	Non-Lead - Copper	No	1999	1 1/2	Installation date after lead ban	No				Non-Lead - Copper	1999	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Multiple Family Residence	Unknown	Unknown	No	N/A	N/A
7348	4344 Hwy 31		No	No	HDPE	As-Built	Non-Lead - Plastic	No	2015	1 1/2	Installation date after lead ban	Yes	Other	2015	Observation at the time of installation	Non-Lead - Plastic	2015	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7349	4344 Hwy 31		No	No	HDPE	As-Built	Non-Lead - Plastic	No	2015	1 1/2	Installation date after lead ban	Yes	Other	2015	Observation at the time of installation	Non-Lead - Plastic	2015	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7354	4452 Hwy 31		No	No	HDPE	As-Built	Non-Lead - Plastic	No	2015	1 1/2	Installation date after lead ban	Yes	Other	2015	Observation at the time of installation	Non-Lead - Plastic	2015	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7359	4602 Hwy 31		No	No	HDPE	As-Built	Non-Lead - Plastic	No	2015	1 1/2	Installation date after lead ban	Yes	Other	2015	Observation at the time of installation	Non-Lead - Plastic	2015	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7363	4711 Kings Cove Rd		No	No	HDPE	As-Built	Non-Lead - Plastic	No	2015	1 1/2	Installation date after lead ban	Yes	Other	2015	Observation at the time of installation	Non-Lead - Plastic	2015	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7365		1 north of 4052 Hwy 31	No	No	CU	As-Built	Non-Lead - Copper	No	1999	1 1/2	Installation date after lead ban	Yes	Other	1999	Observation at the time of installation	Non-Lead - Copper	1999	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7395	13520 Northwestern Ave		Yes - Other	No	PVC	As-Built	Non-Lead - Plastic	No	2017	1 1/2	Installation date after lead ban	Yes	Other	2017	Restaurant, Observation at the time of installation	Non-Lead - Plastic	2017	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Building	Unknown	Unknown	No	N/A	N/A
7396	13515 Northwestern Ave		No	No	PVC	As-Built	Non-Lead - Plastic	No	2017	1 1/2	Installation date after lead ban	Yes	Other	2017	Observation at the time of installation	Non-Lead - Plastic	2017	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7397	13501 Northwestern Ave		No	No	PVC	As-Built	Non-Lead - Plastic	No	2017	1 1/2	Installation date after lead ban	Yes	Other	2017	Observation at the time of installation	Non-Lead - Plastic	2017	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7399	13629 Northwestern Ave		No	No	PVC	As-Built	Non-Lead - Plastic	No	2017	1 1/2	Installation date after lead ban	Yes	Other	2017	Observation at the time of installation	Non-Lead - Plastic	2017	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7399	10415 Morris St		No	No	HDPE	GPS	Non-Lead - Plastic	No	2022	1 1/2	Installation date after lead ban	Yes	Other	2022	Observation at the time of installation	Non-Lead - Plastic	2022	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7380	10415 Button Bush Dr		No	No	HDPE	GPS	Non-Lead - Plastic	No	2022	1 1/2	Installation date after lead ban	Yes	Other	2022	Observation at the time of installation	Non-Lead - Plastic	2022	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7381	10425 Button Bush Dr		No	No	HDPE	GPS	Non-Lead - Plastic	No	2022	1 1/2	Installation date after lead ban	Yes	Other	2022	Observation at the time of installation	Non-Lead - Plastic	2022	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7382	10501 Button Bush Dr		No	No	HDPE	GPS	Non-Lead - Plastic	No	2022	1 1/2	Installation date after lead ban	Yes	Other	2022	Observation at the time of installation	Non-Lead - Plastic	2022	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7383	10507 Button Bush Dr		No	No	HDPE	GPS	Non-Lead - Plastic	No	2022	1 1/2	Installation date after lead ban	Yes	Other	2022	Observation at the time of installation	Non-Lead - Plastic	2022	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7384	10515 Button Bush Dr		No	No	HDPE	GPS	Non-Lead - Plastic	No	2022	1 1/2	Installation date after lead ban	Yes	Other	2022	Observation at the time of installation	Non-Lead - Plastic	2022	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7385	10519 Button Bush Dr		No	No	HDPE	GPS	Non-Lead - Plastic	No	2022	1 1/2	Installation date after lead ban	Yes	Other	2022	Observation at the time of installation	Non-Lead - Plastic	2022	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7386	10523 Button Bush Dr		No	No	HDPE	GPS	Non-Lead - Plastic	No	2022	1 1/2	Installation date after lead ban	Yes	Other	2022	Observation at the time of installation	Non-Lead - Plastic	2022	1 1/2	Installation record (e.g., tap card)	No	Non-Lead	No	No	Single Family Residence	Unknown	Unknown	No	N/A	N/A
7387	10530 Button Bush Dr		No	No	HDPE	GPS	Non-Lead - Plastic	No	2022	1 1/2	Installation date after lead ban	Yes	Other	2022	Observation at the time of installation	Non-Lead - Plastic													

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7419	3608 W Johnson Ave	West Johnson Lift station	No	No	Unknown	Bob L's Comments	Unknown - Unlikely Lead	No	2000	Unknown	Installation date after lead ban	No				Unknown - Unlikely Lead	2002	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
7421		1 East of 6019 S Mile Rd	No	No	CU	GIS	Non-Lead - Copper	No	1999	1	Installation date after lead ban	No				Non-Lead - Copper	1999	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
7422	6820 Beechnut Dr		No	No	Unknown	Per CUD	Non-Lead - Copper	No	2002	1 1/2	Installation date after lead ban	No				Unknown - Unlikely Lead	2002	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
7423	5717 Northway Dr		No	No	Unknown	Unknown	Non-Lead - Copper	No	1988	1	Installation date after lead ban	No				Unknown - Unlikely Lead	1988	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
7440	5914 Northwestern Ave		No	No	Unknown	Plans	Non-Lead - Plastic	No	2016	1 1/4	Installation date after lead ban	Yes	Other	2016	Observation at the time of installation	Unknown - Unlikely Lead	2016	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
7441	5916 Northwestern Ave		No	No	Unknown	Plans	Non-Lead - Plastic	No	2016	1 1/4	Installation date after lead ban	Yes	Other	2016	Observation at the time of installation	Unknown - Unlikely Lead	2016	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
7442	5912 Northwestern Ave		No	No	Unknown	Plans	Non-Lead - Plastic	No	2016	1 1/4	Installation date after lead ban	Yes	Other	2016	Observation at the time of installation	Unknown - Unlikely Lead	2016	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
8033	4823 Bluffside Dr		No	No	Unknown	As-Built	Non-Lead - Plastic	No	2023	1 1/4	Installation date after lead ban	Yes	Other	2023	Observation at the time of installation	Unknown - Unlikely Lead	2023	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
8034	4905 Bluffside Dr		No	No	Unknown	As-Built	Non-Lead - Plastic	No	2023	1 1/4	Installation date after lead ban	Yes	Other	2023	Observation at the time of installation	Unknown - Unlikely Lead	2023	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
8035	4925 Bluffside Dr		No	No	Unknown	As-Built	Non-Lead - Plastic	No	2023	1 1/4	Installation date after lead ban	Yes	Other	2023	Observation at the time of installation	Unknown - Unlikely Lead	2023	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
8036	4955 Bluffside Dr		No	No	Unknown	As-Built	Non-Lead - Plastic	No	2023	1 1/4	Installation date after lead ban	Yes	Other	2023	Observation at the time of installation	Unknown - Unlikely Lead	2023	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
8039	5645 Old Orchard Blvd		No	No	Unknown	<Null>	Non-Lead - Plastic	No	2023	1 1/4	Installation date after lead ban	No				Unknown - Unlikely Lead	<Null>	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
8040	5635 Old Orchard Blvd		No	No	Unknown	<Null>	Non-Lead - Plastic	No	2023	1 1/4	Installation date after lead ban	No				Unknown - Unlikely Lead	<Null>	Unknown	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
8139		1 West of 4321 Carol Rd	No	No	PVC	As-Built	Non-Lead - Plastic	No	2023	8		Yes	Other	2023	Observation at the time of installation	Non-Lead - Plastic	2023	8	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
8140	4321 Carol Rd		No	No	PVC	As-Built	Non-Lead - Plastic	No	2023	8		Yes	Other	2023	Observation at the time of installation	Non-Lead - Plastic	2023	8	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
8141	4300 Carly Ave		No	No	PVC	As-Built	Non-Lead - Plastic	No	2023	8		Yes	Other	2023	Observation at the time of installation	Non-Lead - Plastic	2023	8	Installation record (e.g., tap card)	No							Non-Lead	No	No			Single Family Residence	Unknown	Unknown	No	N/A	N/A
A-1	6353 Nature Drive		No	No	PVC	As-Built	Non-Lead - Plastic	No	20																												

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P-165		Site 434 Jollystone Campground	Yes - Other	No	PVC	As-Built	DNE				Other				Camp-Restart. No public portion of water service	Non-Lead - Plastic	2019	1	Installation record (e.g., top card)	No					Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
P-166		Site 414 Jollystone Campground	Yes - Other	No	PVC	As-Built	DNE				Other				Camp-Restart. No public portion of water service	Non-Lead - Plastic	2019	1	Installation record (e.g., top card)	No					Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
P-167		Site 408 Jollystone Campground	Yes - Other	No	PVC	As-Built	DNE				Other				Camp-Restart. No public portion of water service	Non-Lead - Plastic	2019	1	Installation record (e.g., top card)	No					Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
P-168		Site 480 Jollystone Campground	Yes - Other	No	PVC	As-Built	DNE				Other				Camp-Restart. No public portion of water service	Non-Lead - Plastic	2019	1	Installation record (e.g., top card)	No					Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
P-169	5911 Eric Street		Yes - Other	No	PVC	Plans	DNE				Other				Rodriguez Institute. No public portion of water service	Non-Lead - Plastic	2018	6	Installation record (e.g., top card)	No					Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
P-170	7320 Michna Rd	CliffSide Park North Lateral	Yes - Other	No	CU	Plans	DNE				Other				Park and Campground. No public portion of water service	Non-Lead - Copper	1978	1	Installation record (e.g., top card)	No					Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
P-171	7320 Michna Rd	CliffSide Park South Lateral	Yes - Other	No	CU	Plans	DNE				Other				Park and Campground. No public portion of water service	Non-Lead - Copper	1978	1	Installation record (e.g., top card)	No					Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
P-172	7320 Michna Rd	CliffSide Park Northeast Lateral	Yes - Other	No	CU	Plans	DNE				Other				Park and Campground. No public portion of water service	Non-Lead - Copper	1978	1	Installation record (e.g., top card)	No					Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
P-173	7321 Michna Rd	CliffSide Park Northwest Lateral	Yes - Other	No	CU	Plans	DNE				Other				Park and Campground. No public portion of water service	Non-Lead - Copper	1978	3/4	Installation record (e.g., top card)	No					Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
P-174	7322 Michna Rd	CliffSide Park Southeast Lateral	Yes - Other	No	CU	GIS	DNE				Other				Park and Campground. No public portion of water service	Non-Lead - Copper	1974	2	Installation record (e.g., top card)	No					Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A
P-175	7320 Michna Rd	CliffSide Park Southwest Lateral	Yes - Other	No	CU	Plans	DNE				Other				Park and Campground. No public portion of water service	Non-Lead - Copper	1978	1	Installation record (e.g., top card)	No					Non-Lead	No	No		Building	Unknown	Unknown	No	N/A	N/A

Public Accessibility Documentation	
PWS Name: Caledonia Utility District - Village of	
PWSID: 25201847	
Enter Date Last Updated:	10/01/24

Purpose of this worksheet: For systems to provide documentation to states on how they met the public accessibility requirements of the LCRR.

1. Select the location identifiers that you use for your service line inventory. Check all that apply.	
<input checked="" type="checkbox"/> Address	
<input checked="" type="checkbox"/> Street	
<input type="checkbox"/> Block	
<input type="checkbox"/> Intersection	
<input type="checkbox"/> Landmark	
<input type="checkbox"/> GPS Coordinates	
<input type="checkbox"/> Other	
If "Other", please describe:	
2. Does every service line have a location identifier?	
Yes	
If "No", explain. Remember that location identifiers are required for service lines that are lead and galvanized requiring replacement.	
3. How are you making your inventory publicly accessible? Check all that apply. Remember that if your system serves > 50,000 people, you must provide the inventory online.	
<input type="checkbox"/> Interactive online map	
<input type="checkbox"/> Static online map	
<input type="checkbox"/> Online spreadsheet	
<input type="checkbox"/> Printed service line map	
<input type="checkbox"/> Printed tabular data	
<input type="checkbox"/> Information on water utility mailings or newsletter	
<input checked="" type="checkbox"/> Hard copy information available in water system office	
<input type="checkbox"/> Other	
If "Other", please describe:	

State Checklist for Initial Inventory Submittal

PWS Name: Caledonia Utility District - Village of

PWSID: 25201847

Enter Date Last Updated:

10/1/2024

Purpose of this worksheet: For states to determine and document if water systems met all of the January 15, 2021 Lead and Copper Rule (LCRR) requirements for their **Initial Inventory** including timely submission, required elements, use of information sources, public accessibility, and public notification of service line materials.

Part 1: Person Completing This Checklist

Name:	Title:
Andy Schultz	Lead Civil Engineer
Telephone:	Email:
414-336-7912	andy.schultz@foth.com

Part 2: Review for Timely Submission

1. Was the initial inventory submitted by the deadline of October 16, 2024?	Yes
<i>Consider post-mark or date sent via email or reported into a state data system.</i>	

Part 3: Review for Required Elements

1. Does the inventory include all service lines connected to the distribution system?	Yes
<i>Consider if the total number of service lines in the Inventory Summary worksheet, Part 3, matches sanitary survey and monitoring data in the state's database (e.g., SDWIS /State) based on population served, number of service connections (including those for non-potable use), number of accounts, census data, or other information.</i>	
2. Does the inventory include portions owned by the water system and the customer?	Yes
<i>Check the service line ownership type selected in the Inventory Summary worksheet, Part 1, Question 2a. If the system selected "Ownership is Split" check that their inventory includes information for both the system-owned and customer-owned portions.</i>	
3. Did the system classify all service lines as either Lead, Galvanized Requiring Replacement (GRR), Non-Lead, or Lead Status Unknown?	Yes
<i>Consider if the system completed each row of the inventory summary table in the Inventory Summary worksheet, Part 3. Some rows may be zero.</i>	
4. In the space below, provide additional comments/documentation related to required elements of the system's initial inventory.	

Part 4: Review for Information Sources

1. Did the system use the following historical records to prepare their initial inventory: previous materials evaluation, construction and plumbing codes/records, water system records, distribution system inspections and records.	Yes
<i>Consider if the system identified historical records in each row of the Inventory Methods worksheet, Part 1, Rows 1 through 4. Consider if the system completed Row 5 if additional records are required in your state.</i>	
2. Is the system collecting service line material information during normal operations?	Yes
<i>Consider if the system checked one or more normal operations activities in the Inventory Methods worksheet, Part 2. Consider asking the systems to submit updated or new standard operating procedures documenting service line material information collection.</i>	
3. Has the system conducted investigations to verify service line material?	Yes
<p><i>This is not required by the LCRR but recommended by EPA to verify historical records and gather information where records do not exist to reduce the number of unknowns in the system as quickly as possible. Consider:</i></p> <ul style="list-style-type: none"> • <input checked="" type="checkbox"/> the system checked one or more of the investigative methods on the Inventory Methods worksheet, Part 3. • <input checked="" type="checkbox"/> in their inventory, the system indicated that the materials classification was based on investigations. • <input checked="" type="checkbox"/> The number of unknowns - EPA strongly discourages systems from submitting inventories with all unknowns. If all service line materials are lead status unknown, consider asking the water system to conduct investigations. 	
4. In the space below, provide additional comments related to information sources used to develop the system's initial inventory.	

Part 5: Review for Public Accessibility

1. Does the inventory include location identifiers for each service line that is lead or galvanized requiring replacement?	No
<i>Consider checking the inventory for location identifiers and reviewing the system's answers in the Public Accessibility Doc. worksheet, Questions 1 and 2.</i>	
2. Did the system make its inventory publicly accessible?	Yes
<i>Consider reviewing the method by which the water system is making its inventory publicly accessible as identified in the Public Accessibility Doc. worksheet, Question 3. Check that systems serving more than 50,000 people have posted their service line inventories online.</i>	
3. In the space below, provide additional comments/documentation related to public accessibility of the system's initial inventory.	
There are no location identifiers for lead or galvanized pipe since no services were identified as such.	