

## Detailed Inventory

PWS Name: Lower Bartlett Water PCT  
 PWSID: 0161020

**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 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 en approximately 10,000 entries.

### Location Information

PWS ID	Unique Service Line ID	Location Identifier				Sensitive Population? (Yes/No)	System-Owned Portion Service Line Material Classification	If Non-Lead in Column 1, Was Material Ever Previously Lead?
		House No.	Street Name	City or Town	Other Location Identifier			
<i>Provide the 7-digit PWS ID number for this community.</i>	<i>A Unique ID is recommended for each service line.</i>	<i>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 replacement. If the system does not use addresses for their location identifier, other options could include GPS coordinates, landmark, intersection, block, or other details to specify service line locations.</i>				<i>Select Yes if sensitive subpopulation, e.g., day care, school, multifamily home. If Yes-Other, describe in the Notes field.</i>	<i>Dropdown list includes recommended subclassifications. If "Non-Lead Other", describe in Notes field</i>	<i>Select Yes, No, or Don't know. Important for determining if downstream/ customer-owned galvanized service line requires replacement</i>
0161020	00000001	0	BARTLETT CEMETERY	BARTLETT	INTERVALE CEMETERY	No	Non-Lead - Copper	No
0161020	00000003	1	BIRCHLEA LOOP	BARTLETT		No	Non-Lead - Copper	No
0161020	00000013	37	MERRIMAN FOREST RD	BARTLETT		No	Non-Lead - Copper	No
0161020	00000014	21	MERRIMAN FOREST RD	BARTLETT		No	Non-Lead - Copper	No
0161020	00000027	17	HILLSIDE AVE	BARTLETT		No	Non-Lead - Copper	No
0161020	00000031	16	WOODLAND PINES	BARTLETT		No	Non-Lead - Copper	No
0161020	00000035	106	NH RT 16A	BARTLETT		No	Non-Lead - Copper	No
0161020	00000036	68	KRISTIN LN	BARTLETT		No	Non-Lead - Copper	No

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aqua shading are required by the LCRR. Systems can customize by adding or deleting tering data. The worksheet includes examples in rows 13 - 20 and is formatted for

System-Owned Portion							
Additional Material Classification Details	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
					Describe the Field Verification Method	Enter the Date of Field Verification	
<i>Select option from drop down list.</i>	<i>Estimated year when the service line was installed or replaced (YYYY)</i>	<i>Select the diameter in inches from the drop down list. If "Other" describe in the Notes field</i>	<i>Select option from drop down list. If "Other" describe in the Notes field</i>	<i>Select Yes or No</i>	<i>Select option from drop down list. If "Other," describe in the Notes field</i>	<i>Enter approximate date of field verification or date that the record was updated (MM/DD/YYYY)</i>	<i>Can use this field for documenting additional relevant information, including when classification changes.</i>
Copper	1976	0.75	<i>Installation record (e.g., tap card)</i>				
Copper	1987	0.75	<i>Installation record (e.g., tap card)</i>				
Copper	1988	1.0	<i>Installation record (e.g., tap card)</i>				
Copper	1988	1.0	<i>Installation record (e.g., tap card)</i>				
Copper	1980	0.75	<i>Installation record (e.g., tap card)</i>				
Copper	1981	0.75	<i>Installation record (e.g., tap card)</i>				
Copper	1976	1.0	<i>Installation record (e.g., tap card)</i>				
Copper	1991	0.75	<i>Installation record (e.g., tap card)</i>				

**Customer-Owned Portion**

Customer-Owned Portion Service Line Material Classification	Additional Material Classification Details	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:	
						Describe the Field Verification Method	Enter the Date of Field Verification
<i>Dropdown list includes recommended subclassifications. If non-lead other, describe in Notes field.</i>	<i>Select option from drop down list.</i>	<i>Estimated year when the service line was installed or replaced</i>	<i>Select the diameter in inches, from the drop down list. If "Other" describe in the Notes field</i>	<i>Select option from drop down list. If "Other," describe in the Notes field</i>	<i>Select Yes or No</i>	<i>Select option from drop down list. If "Other," describe in the Notes field</i>	<i>Enter approximate date of field verification or date that record was updated</i>
Non-Lead - Copper	Copper	1976	0.75	Installation record (e.g., tap card)			
Non-Lead - Plastic	Polyethylene	1987	0.75	Installation record (e.g., tap card)			
Non-Lead - Plastic	Polyethylene	1988	1.0	Installation record (e.g., tap card)			
Non-Lead - Plastic	Polyethylene	1988	1.0	Installation record (e.g., tap card)			
Non-Lead - Copper	Copper	1970	1.0	Installation record (e.g., tap card)			
Non-Lead - Copper	Copper	1981	0.75	Installation record (e.g., tap card)			
Non-Lead - Plastic	Polyethylene	1960	0.75	Installation record (e.g., tap card)	Yes	Other	9/23/2024
Non-Lead - Plastic	Polyethylene	1970	0.75	Installation record (e.g., tap card)			

		Other Potential Sources of Lead			Additional In	
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?
<i>Can use this field for documenting additional relevant information, including when classification changes.</i>	<i>Dropdown list includes four required service line classifications of Lead, Non-lead, Galvanized Requiring Replacement, or Unknown</i>	<i>Select from the dropdown list. For example, lead gooseneck or pigtail where the water main is connected to the service line</i>	<i>Select Yes, No, or Don't Know</i>	<i>For example, backflow preventer or meter containing lead</i>	<i>Note: This information will be helpful.</i>	
	Non-lead	No				
	Non-lead	No				
	Non-lead	No				
	Non-lead	No				
	Non-lead	No				
	Non-lead	No				
<i>Visual Inspection By Operator With Photo</i>	Non-lead	No				
	Non-lead	No				



Information to Assign Tap Monitoring Tiering			Lead Service Line Replacement (LSLR)	
Does the Interior Building Plumbing Contain Copper Pipes with Lead Solder Installed Before New Hampshire Adopted the Federal Lead Ban in 1987?	Current or Past LCR Sampling Site?	Assigned LCRR Sample Tier	Date of System-owned LSLR	Date of Customer-owned LSLR
<i>for identifying lead tap monitoring locations.</i>		<i>Assign a LCRR Sample Tier 1-5. (see Table 3 in Classifying SLs tab for description)</i>	<i>Enter the date when the System-owned lead service line was replaced (MM/DD/YYYY)</i>	<i>Enter the date when the Customer-owned lead service line was replaced (MM/DD/YYYY)</i>
	<i>Never</i>	<i>Tier 4</i>		
	<i>Current</i>	<i>Tier 4</i>		
	<i>Never</i>	<i>Tier 4</i>		
	<i>Never</i>	<i>Tier 4</i>		
	<i>Never</i>	<i>Tier 4</i>		
	<i>Never</i>	<i>Tier 4</i>		
	<i>Current</i>	<i>Tier 4</i>		
	<i>Never</i>	<i>Tier 4</i>		