

Detailed Inventory

PWS Name: Naval Magazine Indian Island
 PWSID: WA5312896

Date Last Updated: 10/15/2024

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 LCRR. 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	
Unique Service Line ID	Service Line Number	Location Identifier		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		Notes
		Street Address	Other Location Identifier							Describe the Field Verification Method	Enter the Date of Field Verification				
A Unique ID is recommended for each service line.	Service Line Number is a specific designator for internal GIS location.	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.		Dropdown list includes recommended subclassifications. If "Non-Lead 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.	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
1	Service Line Number is available upon request.	Street Address is available upon request.	Other Location Identifier is available upon request.	Non-Lead - Other	Don't know	10/1/2018	3	Installation record (e.g., tap card)	No			Material from GIS: AC	Non-Lead - Other	Entire line owned by the system.	Non-Lead
2	Service Line Number is available upon request.	Street Address is available upon request.	Other Location Identifier is available upon request.	Non-Lead - Other	Don't know	10/1/2018	3	Installation record (e.g., tap card)	No			Material from GIS: AC	Non-Lead - Other	Entire line owned by the system.	Non-Lead
3	Service Line Number is available upon request.	Street Address is available upon request.	Other Location Identifier is available upon request.	Non-Lead - Other	Don't know	10/1/2018	3	Installation record (e.g., tap card)	No			Material from GIS: AC	Non-Lead - Other	Entire line owned by the system.	Non-Lead
4	Service Line Number is available upon request.	Street Address is available upon request.	Other Location Identifier is available upon request.	Non-Lead - Other	Don't know	10/1/2018	3	Installation record (e.g., tap card)	No			Material from GIS: AC	Non-Lead - Other	Entire line owned by the system.	Non-Lead
5	Service Line Number is available upon request.	Street Address is available upon request.	Other Location Identifier is available upon request.	Non-Lead - Other	Don't know	7/1/1941		Field inspection only with no records	Yes	Other	8/22/2024	Galvanized iron or other iron, magnet and scratch test	Unknown - Material Unknown	Entire line owned by the system.	Unknown
6	Service Line Number is available upon request.	Street Address is available upon request.	Other Location Identifier is available upon request.	Unknown - Material Unknown	Don't know	7/1/1979			Yes	Other	8/22/2024	No meter box to observed	Unknown - Material Unknown	Entire line owned by the system.	Unknown
7	Service Line Number is available upon request.	Street Address is available upon request.	Other Location Identifier is available upon request.	Unknown - Material Unknown	Don't know	7/1/1979	2.5	Field inspection only with no records	Yes	Other	8/22/2024	No meter box to observed	Unknown - Material Unknown	Entire line owned by the system.	Unknown
8	Service Line Number is available upon request.	Street Address is available upon request.	Other Location Identifier is available upon request.	Unknown - Material Unknown	Don't know	7/1/1980	2.5	Other	Yes	Other	8/22/2024	No meter box to observed	Unknown - Material Unknown	Entire line owned by the system.	Unknown
9	Service Line Number is available upon request.	Street Address is available upon request.	Other Location Identifier is available upon request.	Unknown - Material Unknown	Don't know	7/1/1980			No			Suspected missing water line in GIS layer.	Unknown - Material Unknown	Entire line owned by the system.	Unknown
10	Service Line Number is available upon request.	Street Address is available upon request.	Other Location Identifier is available upon request.	Non-Lead - Other	Don't know	7/1/1942	3	Installation record (e.g., tap card)	Yes	Other	8/22/2024	Galvanized iron or other iron, magnet and scratch test	Unknown - Material Unknown	Entire line owned by the system.	Unknown