

## Detailed Inventory

Poarch Band of Creek Indians Utilities Authority  
 PWSID: 04000002  
 Date Last Updated: 9/30/2024

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

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		
Unique Service Line ID	Other Location Identifier	Sensitive Population? (Yes/No)	Disadvantaged Neighborhood? (Yes/No)	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 Described the Field Verification Method	Enter the Date of Field Verification	Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Described the Field Verification Method	Enter the Date of Field Verification	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	Building Type Connected to Service Line	Point-of-Entry or Point-of-Use Treatment Present?	Does the Interior Plumbing Contain Copper Pipes with Lead Solder	Current LCR Sampling Site?	Date of System-owned LSLR	Date of Customer-owned LSLR	
A Unique ID is recommended for each service line.		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 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.						
	00011	00328	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00012	00469	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00013	02547	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00014	02582	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00021	03162	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00022	02339	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00023	02715	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00024	02928	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00031	02795	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00032	03084	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00033	02690	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00034	02867	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00041	01045	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00042	00397	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00043	00949	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00044	01018	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00051	00156	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00052	02512	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
	00053	02906	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
00054	00270	No		Non-Lead - Plastic	No	1989	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	1989	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A	
00114	90114	Yes - Other		Non-Lead - Plastic	No	2018	3/4		Yes	Visual inspection at the meter pit	2/26/2024		Non-Lead - Plastic	2018	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Building	Unknown	No		N/A	N/A	
00187	02604	No		Non-Lead - Plastic	No	2022	3/4		Yes	Visual inspection at the meter pit	1/29/2024		Non-Lead - Plastic	2022	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A	
00189	90189	No		Non-Lead - Plastic	No	2009	3/4		Yes	Visual inspection at the meter pit	1/29/2024		Non-Lead - Plastic	2009	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A	
00789	92051	No		Non-Lead - Plastic	No	2009	3/4		Yes	Visual inspection at the meter pit	1/8/2024		Non-Lead - Plastic	2009	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A	
01010	00395	No		Non-Lead - Plastic	No	1987	3/4		Yes	Visual inspection at the meter pit	1/15/2024		Non-Lead - Plastic	1987	3/4		Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A	



















91910	91910	No		Non-Lead - Plastic	No	2010	3/4	Yes	Visual inspection at the meter pit	1/29/2024		Non-Lead - Plastic	2010	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
92101	92101	No		Non-Lead - Plastic	No	2008	3/4	Yes	Visual inspection at the meter pit	1/29/2024		Non-Lead - Plastic	2008	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
92549	02549	No		Non-Lead - Copper	No	2015	3/4	Yes	Visual inspection at the meter pit	2/19/2024		Non-Lead - Plastic	2015	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
93000	04004	No		Non-Lead - Copper	No	2015	3/4	Yes	Visual inspection at the meter pit	2/19/2024		Non-Lead - Plastic	2015	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
93202	93202	No		Non-Lead - Plastic	No	2010	3/4	Yes	Visual inspection at the meter pit	1/29/2024		Non-Lead - Plastic	2010	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
93288	03288	No		Non-Lead - Copper	No	2015	3/4	Yes	Visual inspection at the meter pit	2/19/2024		Non-Lead - Plastic	2015	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
93289	02144	No		Non-Lead - Copper	No	2015	3/4	Yes	Visual inspection at the meter pit	2/19/2024		Non-Lead - Plastic	2015	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
93290	01591	No		Non-Lead - Copper	No	2015	3/4	Yes	Visual inspection at the meter pit	2/19/2024		Non-Lead - Plastic	2015	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
93301	93301	Yes - Other		Non-Lead - Other	No	2021	2	Yes	Visual inspection at the meter pit	2/19/2024		Non-Lead - Other	2021	2	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Building	Unknown	No		N/A	N/A
95251	00433	No		Non-Lead - Copper	No	2005	3/4	Yes	Visual inspection at the meter pit	2/19/2024		Non-Lead - Plastic	2005	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
95263	00402	No		Non-Lead - Copper	No	2015	3/4	Yes	Visual inspection at the meter pit	2/19/2024		Non-Lead - Plastic	2015	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
95264	02703	No		Non-Lead - Copper	No	2015	3/4	Yes	Visual inspection at the meter pit	2/19/2024		Non-Lead - Plastic	2015	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A
95265	00243	No		Non-Lead - Copper	No	2015	3/4	Yes	Visual inspection at the meter pit	2/19/2024		Non-Lead - Plastic	2015	3/4	Yes	Visual inspection at the meter pit			Non-Lead	No	No	N/A	Single Family Residence	Unknown	No		N/A	N/A