



Service Line Inventory Template

Date last updated: October 12, 2022



What is the purpose of this template?

The purpose of this template is to help water systems comply with the service line inventory requirements of the January 15, 2021 Lead and Copper Rule Revisions (LCRR). This template provides fillable forms and tables for water systems 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. The State of North Carolina **requires** systems to use this template for their inventory.

**This template is a modified version of the EPA Service Line Inventory Template released August 4, 2022 for use by States.*

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 **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.
- Light green cells are auto populated as the **Detailed Inventory** is filled.

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.
	Classifying SLs	Summarizes requirements for classifying the entire service line when ownership is split (i.e. , 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. Totals are automatically generated based on information entered in the Detailed Inventory worksheet.
	Detailed Inventory	For systems 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).
	Public Accessibility Doc.	For systems to provide documentation to the state on how they met the public accessibility requirements of the LCRR.

System Template Instructions

Purpose of this worksheet: To provide detailed instructions for each worksheet.

Getting Started

1. Save a copy of this workbook to your hard drive or network drive . Save the file using the following naming convention:
Water System ID Number_ LSLI_ MMDDYYYY (e.g., NC0011222_ LSLI_ 10162024).
2. Complete the **PWS Information**, **Inventory Methods**, **Inventory Summary** , **Detailed Inventory** and **Public Accessibility Documentation** worksheets by following the instructions below.
3. When you have completed all relevant worksheets, submit this file to the state. Information on how to submit the inventory will be released at a later date.

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 drop-down 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.

Inventory Summary Worksheet

Purpose: For systems to provide a summary of their service line inventory, including information on ownership 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 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. The classifications in the column "Entire Service Line Material Classification" (Column X) in the **Detailed Inventory** worksheet will be used to calculate the total number of service lines for each of the four materials classifications in Table 1 of the **Inventory Summary** worksheet. Note that the calculation starts on row 14 of the **Detailed Inventory** worksheet. You will need to delete the examples in the **Detailed Inventory** worksheet.

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.
- 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

Purpose: To provide a template for water systems to 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; the light green column is a required column that auto populates. All other columns with navy blue shading are optional with helpful information for water systems to consider. As explained below, you will either select your response from a drop-down menu or directly enter your information

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 an other, 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 drop-down 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 drop-down 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 drop-down 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 drop-down 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** : This field is auto-populated 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 the auto populated classifications in the Entire Service Line Classification column (Column X).

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 drop-down 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 A B through A E are for documenting additional information that is helpful in assigning a tap sample tiering classification as follows:

- **Column A B – Building Type Connected to the Service Line:** Use the drop-down menu to indicate

- **Column A B – Building Type Connected to the Service Line:** Use the drop-down menu to indicate if the building type connected to the service line is single family, multiple family residence, building or other.
- **Column A C – Point -of-Entry or Point -of-Use Treatment Present:** Use the drop-down menu to indicate if the home or building connected to the service line has a point -of-entry or point -of-use device.
- **Column A D – Does the Interior Building Plumbing Contain Copper Pipes with Lead Solder Installed Before Your State's Lead Ban (March 1987)?:** Use the drop-down menu to indicate if lead solder pre-dates your state's lead ban.
- **Column A E – Current LCR Sampling Site:** Use the drop-down 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 A F – Date of System -owned LSLR:** Indicate the date the system -owned portion of the lead service line was replaced, if applicable.
- **Column A G – 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 the state 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.**

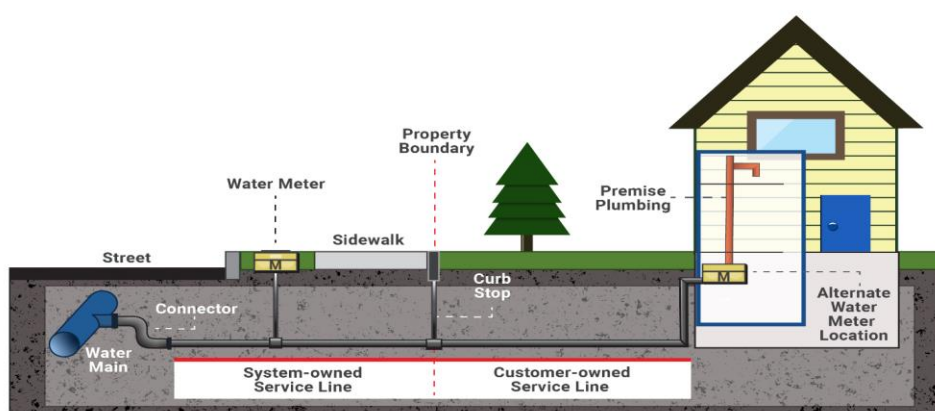
Classifying the Entire Service Line When Ownership Is Split

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:

Town of Smithfield

PWSID: Please enter using the format "NC0011222"

NC4051007

Population Served (number of people):

660

Number of Service Connections:

285

PWS Type (select one):

Community Water System

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:

230 Hospital Road

City or Town:

Smithfield

State, Zip Code:

NC, 27577

System Contact Person

Name:

Ted Credle

Telephone:

919-934-2116 x-1162

Title:

Director of Public Utilities

Email:

ted.credle@smithfield-nc.com

Person Who Prepared Inventory (if different from above)

Name:

Mark Smith

Telephone:

919-469-3340

State:

NC

Zip Code:

27511

Title:

GIS Manager

Email:

msmith@withersravenel.com

Affiliation:

WithersRavenel

Inventory Methodology

PWS Name: Town of Smithfield

PWSID: NC4051007

Enter Date Last Updated:

11/14/24

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

Describe the Records Reviewed for Your Inventory and Indicate Your Level of Confidence (e.g. , Low, Medium, or High). Historical records are required to be part of your service line inventory. If you do not have the record described, please indicate this.

1. Previous Materials Evaluation

Example: Locations of Tier 1 lead tap sampling locations that are served by a lead service line.

HIGH - LCR sampling pool sites

2. Construction Records and Plumbing Codes

Examples: Local ordinance adopting an international plumbing code. Permits for replacing lead service lines.

High - Actual year built (i.e. the year a property was originally constructed) data provided by the County GIS
High - Watermain installation year records

3. Water System Records

Examples: Capital improvement plans. Standard operating procedures. Engineering standards.

Medium - Standard operating procedures

4. Distribution System Inspections and Records

Examples: Distribution system maps. Tap cards. Service line repair/replacement records. Inspection records. Meter installation records.

Medium - Service line repair/replacement record.

5. Additional Records Required by Your State

N/A

6. Other Records

Medium- Staff institutional knowledge

Part 2: Identifying Service Line Material During Normal Operations

1. During which normal operating activities are you collecting information on service line material? Select yes or no for all.

Water meter reading

No

Water meter repair or replacement

Yes

Service line repair or replacement

Yes
Water main repair or replacement
Yes
Backflow prevention device inspection
No
Other
No
If "Other", please explain:
N/A
2. Did you develop or revise standard operating procedures to collect service line material information during normal operation?
No
If "Yes", please describe:
N/A

Part 3: Service Line Investigations
1. Identify the service line investigation methods your system used to prepare the inventory (select yes or no for all). 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.
Visual Inspection at the Meter Pit
Yes
Customer Self-Identification
Yes
CCTV Inspection at Curb Box - External
No
CCTV Inspection at Curb Box - Internal
No
Water Quality Sampling - Targeted
No
Water Quality Sampling - Flushed
No
Water Quality sampling - Sequential
No
Water Quality Sampling - Other
No
Mechanical Excavation
No
Vacuum Excavation
No
Predictive Modeling
No
Other
No
If "Other", please explain:
N/A
2. If "Predictive Modeling", please briefly describe the model and inputs used:
N/A
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?
Target areas with high number of unknowns in the initial inventory.

Inventory Summary

PWS Name: Town of Smithfield

PWSID: NC4051007

Enter Date Last Updated:

11/14/24

Purpose of this worksheet: For water systems to provide a summary of their service line inventory, including information on ownership 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.*

Split ownership between the system and the customer

N/A

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

Local Water Utility Agreement. System-owned portion of the service line is from the water main to the water meter and the customer-owned portion is from the water meter to property

3a. Describe when lead service lines were generally installed in your system.

Approximately in the 1940s/1950s

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.

State Plumbing Code, March 1987

4. Do you have lead goosenecks, pigtails or connectors in your system?

Yes

5. What is your overall level of confidence in the inventory (*i.e.*, "Low", "Medium", or "High.") Please explain your rationale below.

Medium

Parcel information used for structure build dates.

Part 2. Inventory Summary Table ¹

The classifications generated in the Column "Entire Service Line Material Classification" (Column X) from the **Detailed Inventory** will be used to calculate the total number of service lines for each of the four material classifications below.

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:

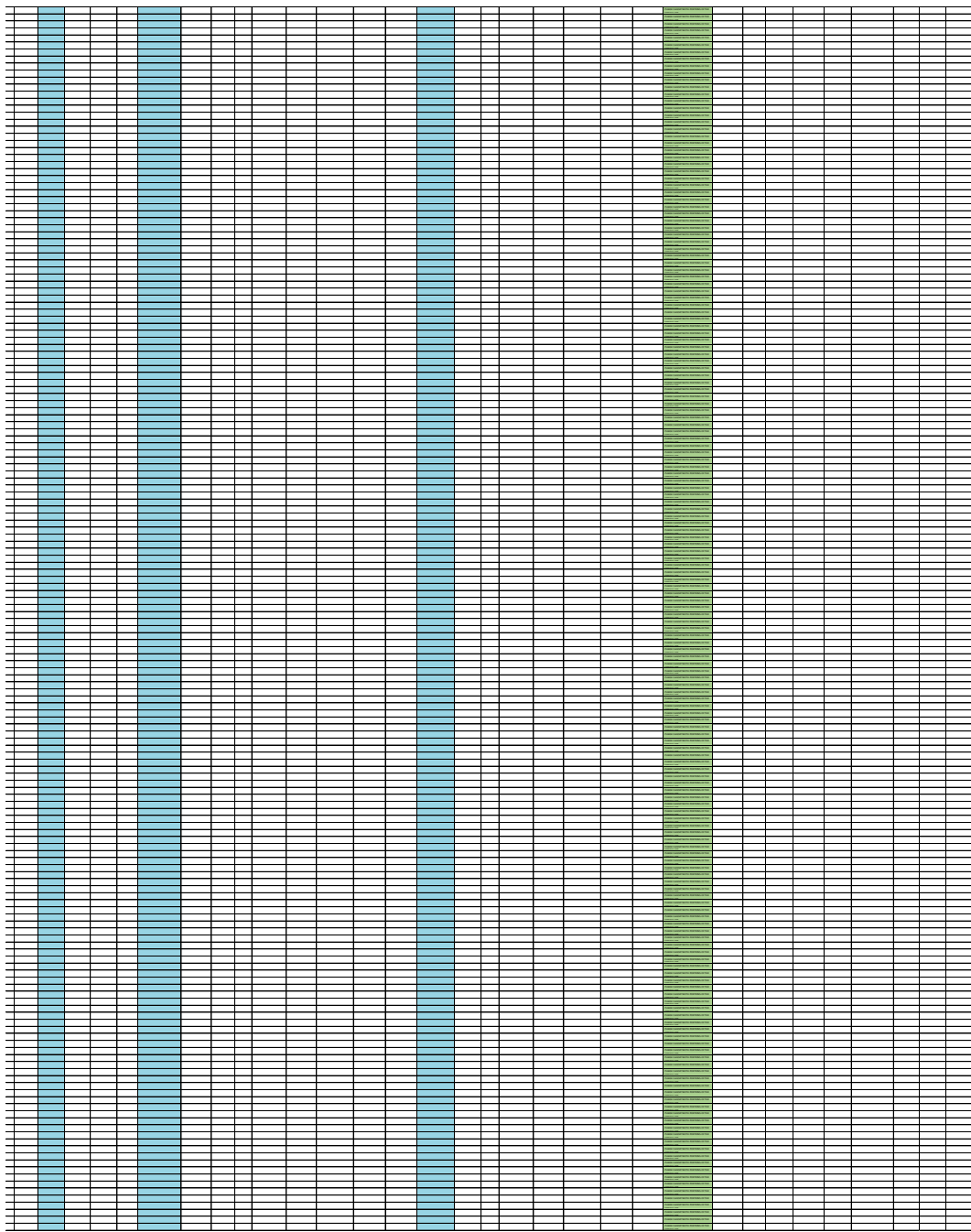
0

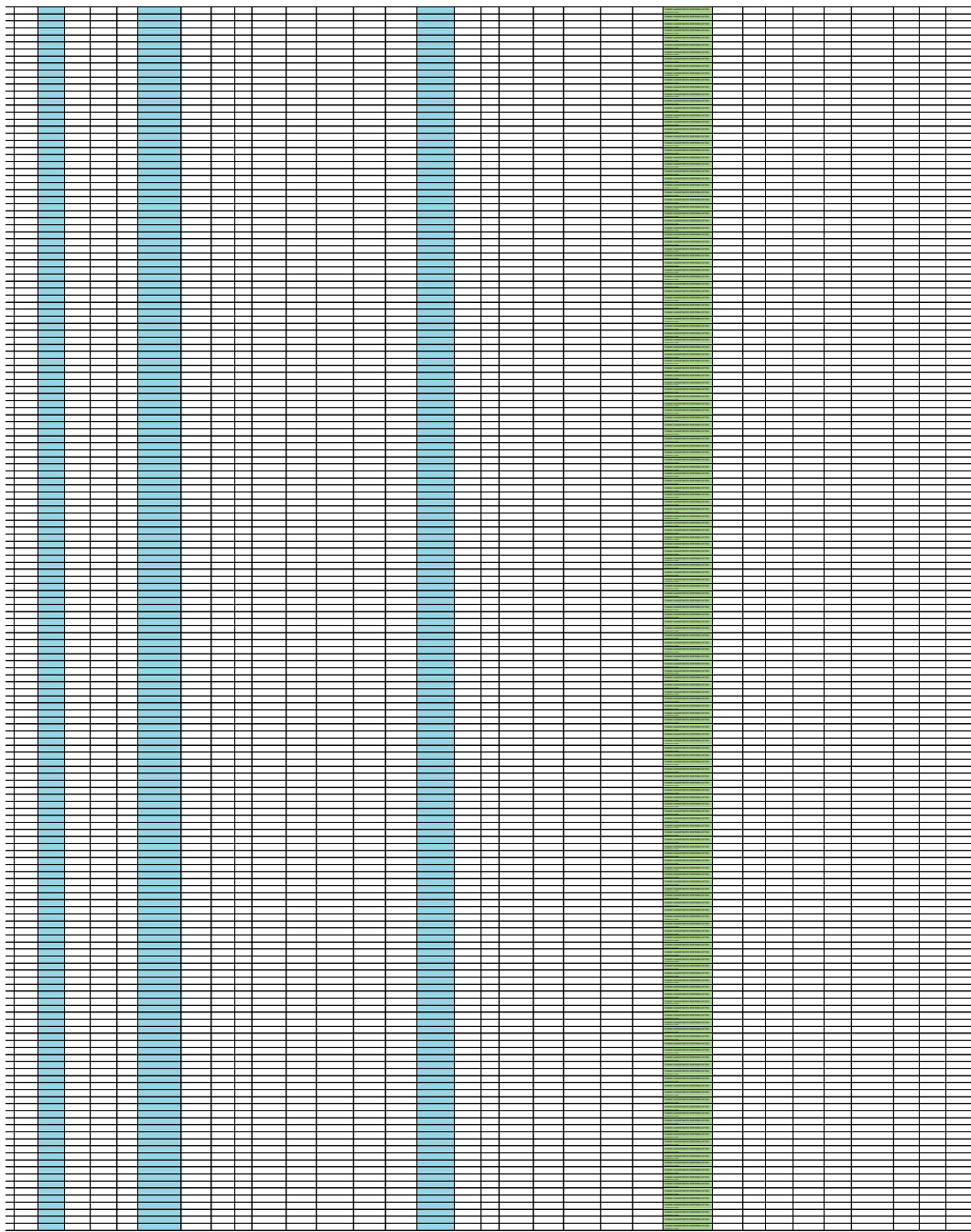
Lead Status Unknown: The service line material is not known to be lead or GRR. For the entire service line or a portion of it (in cases of split ownership), there is not enough evidence to support material classification.

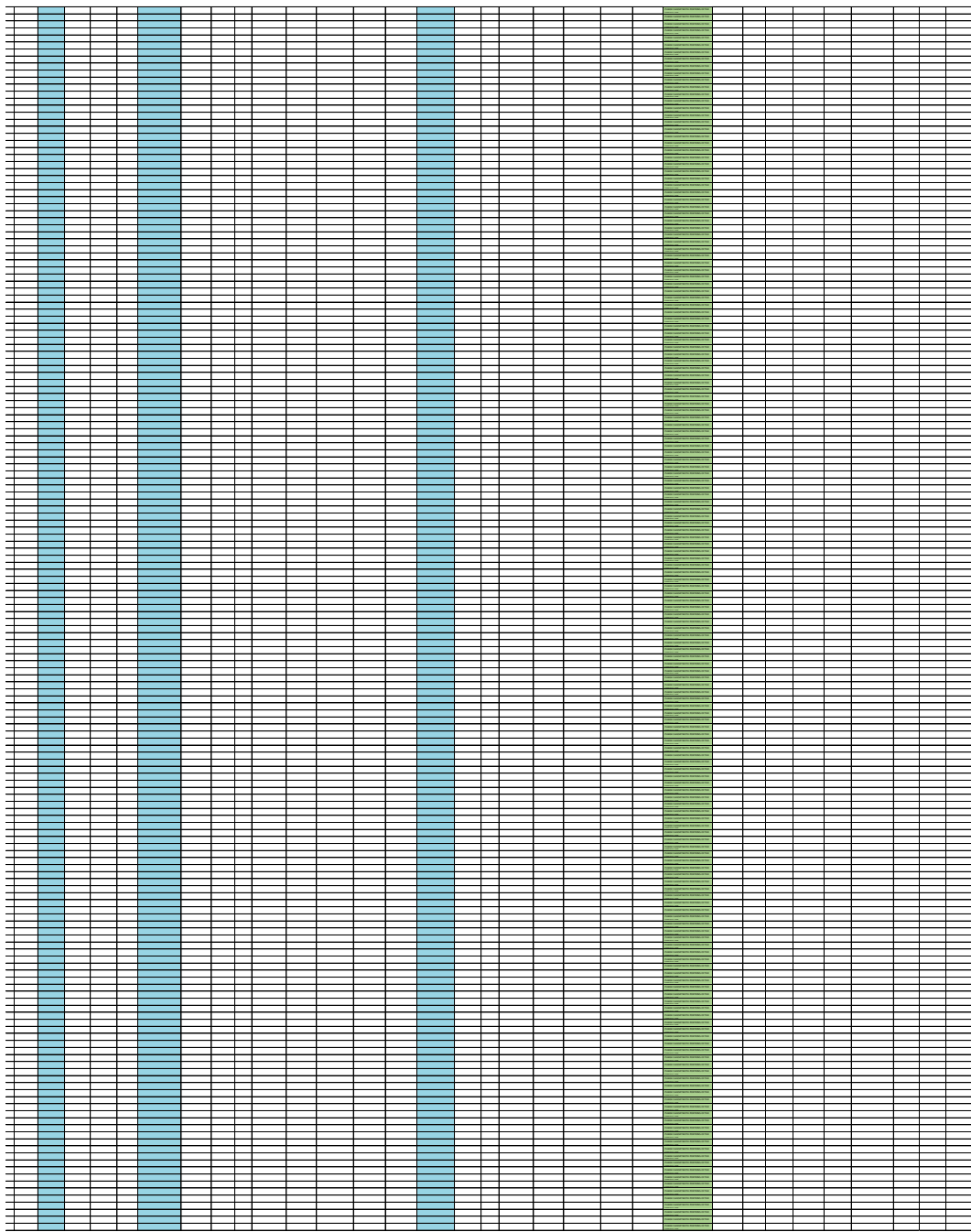
285	
TOTAL	
285	
Notes	
<p>¹ This summary table is for reporting material for the entire service line connecting the water main to the customer's plumbing. See the Classifying SLs worksheet for additional guidance on assigning a materials classification to the entire service line when ownership is split. Remember that systems must track the system-owned and customer-owned portions separately in their inventory.</p> <p>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.</p>	

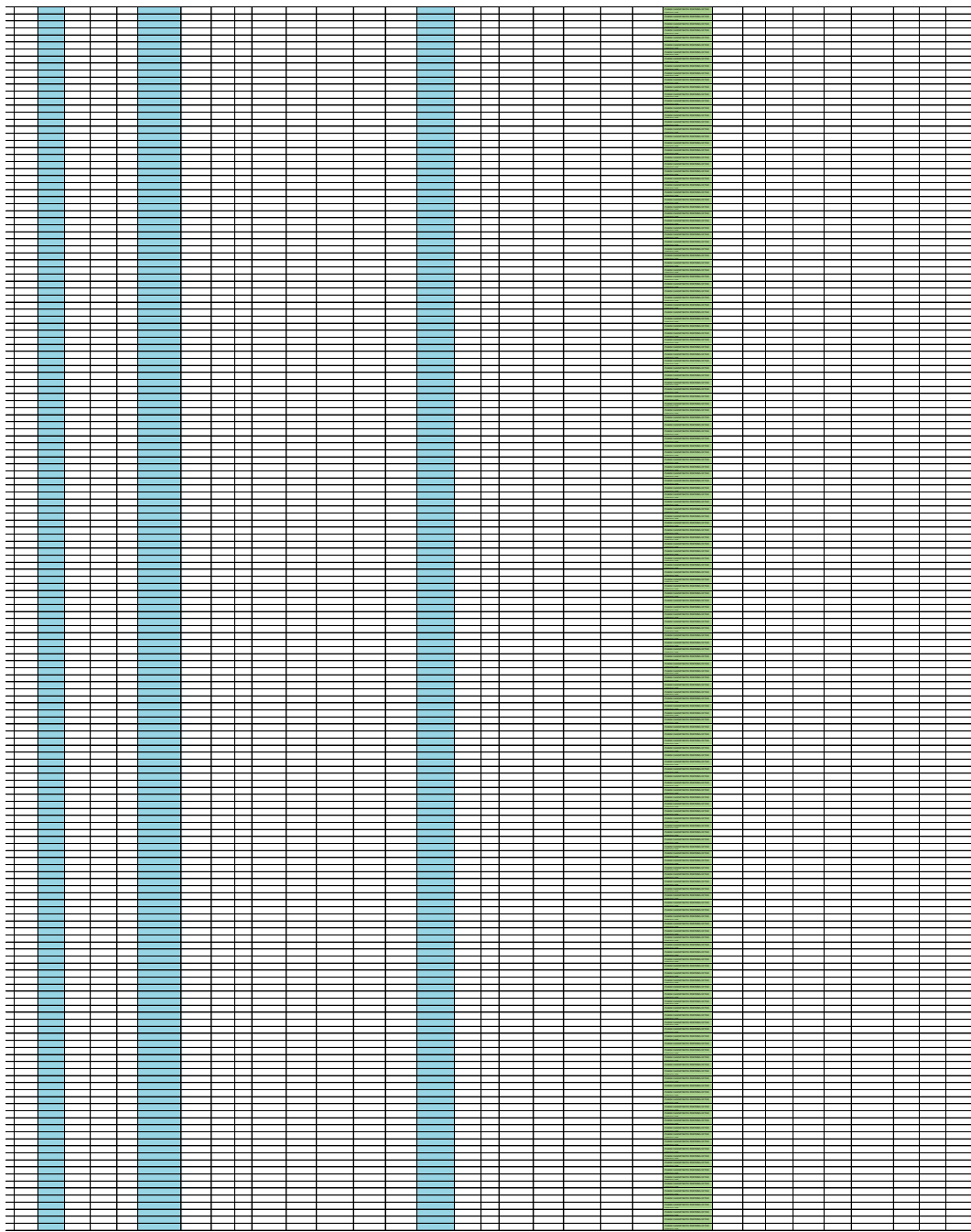
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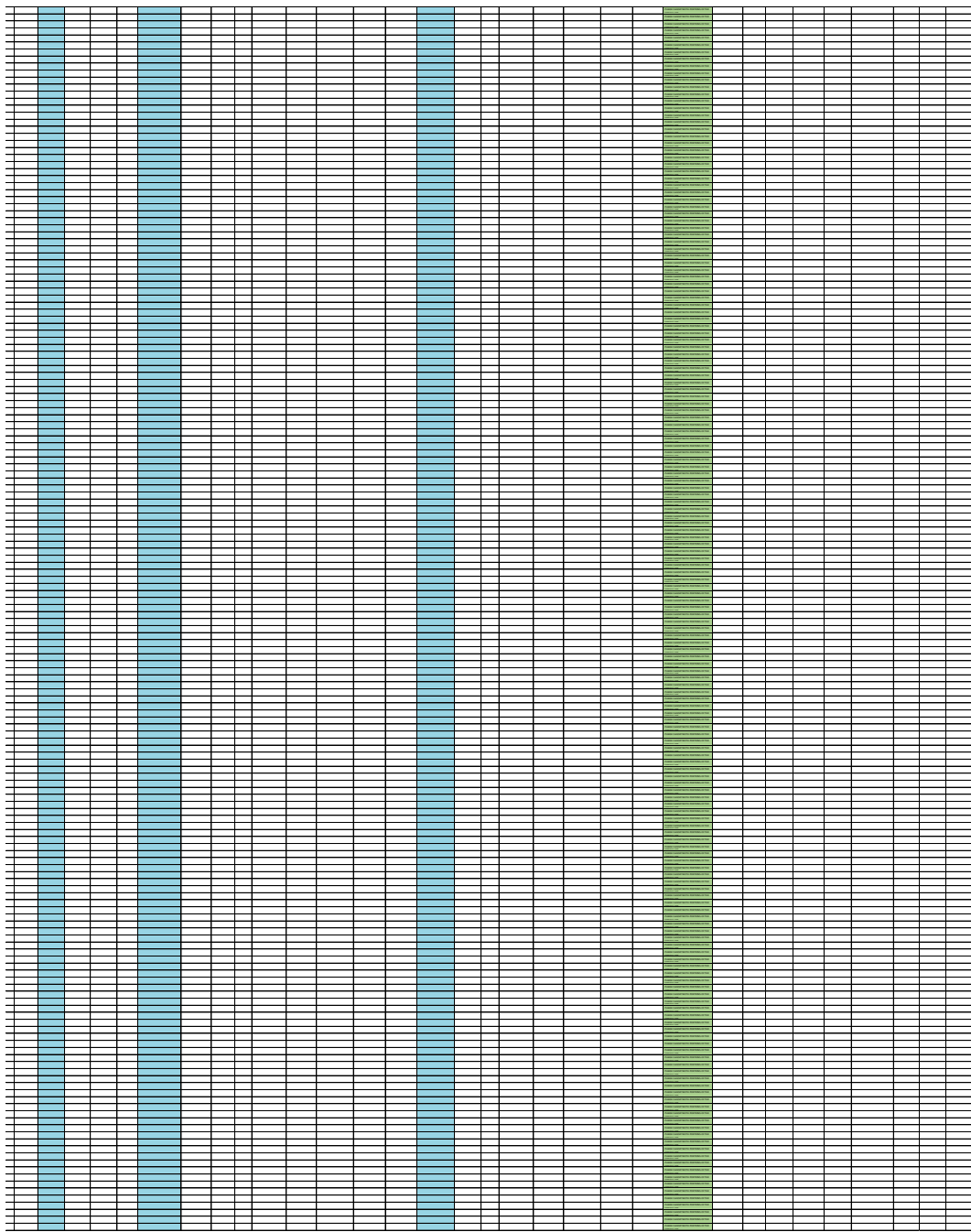
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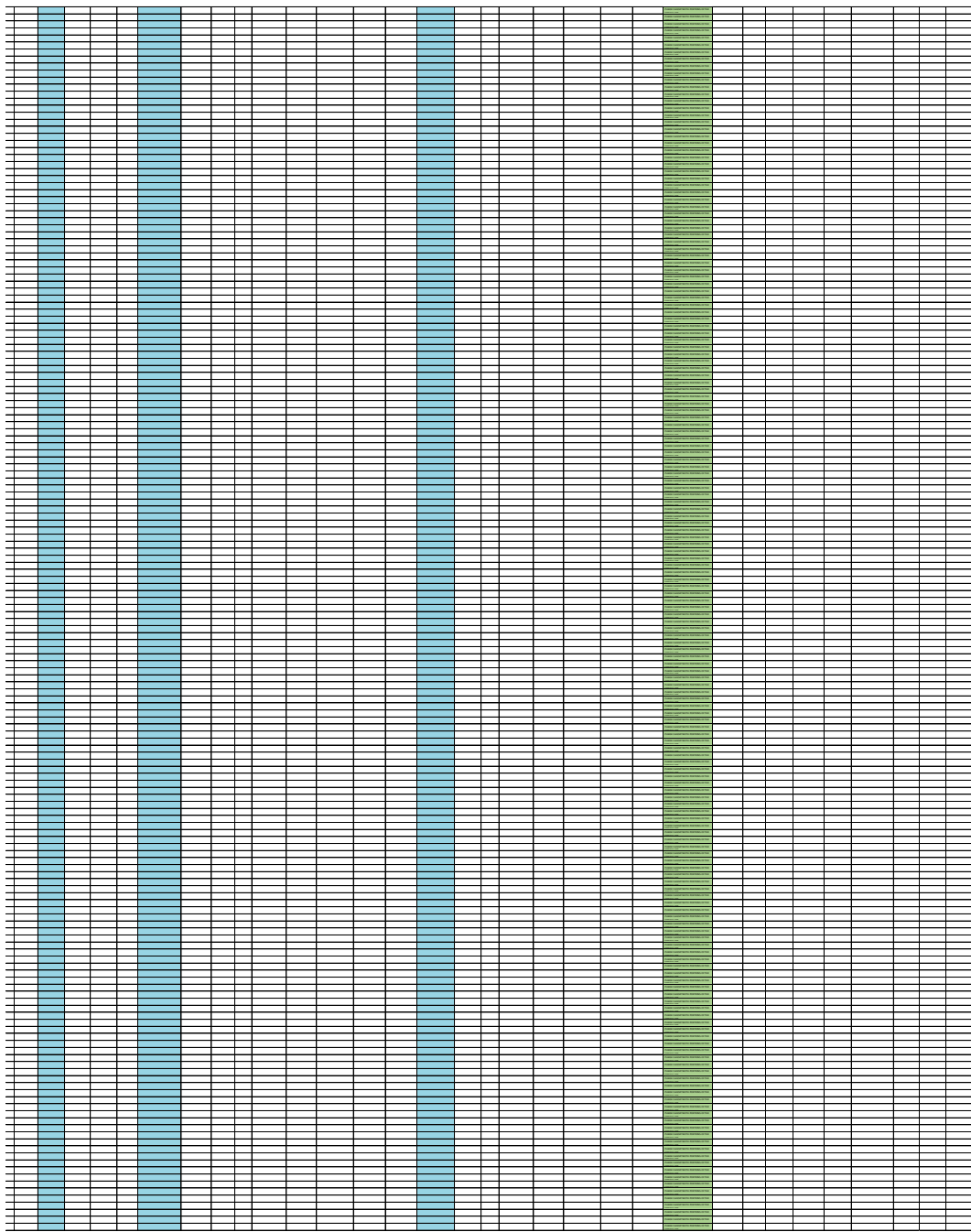


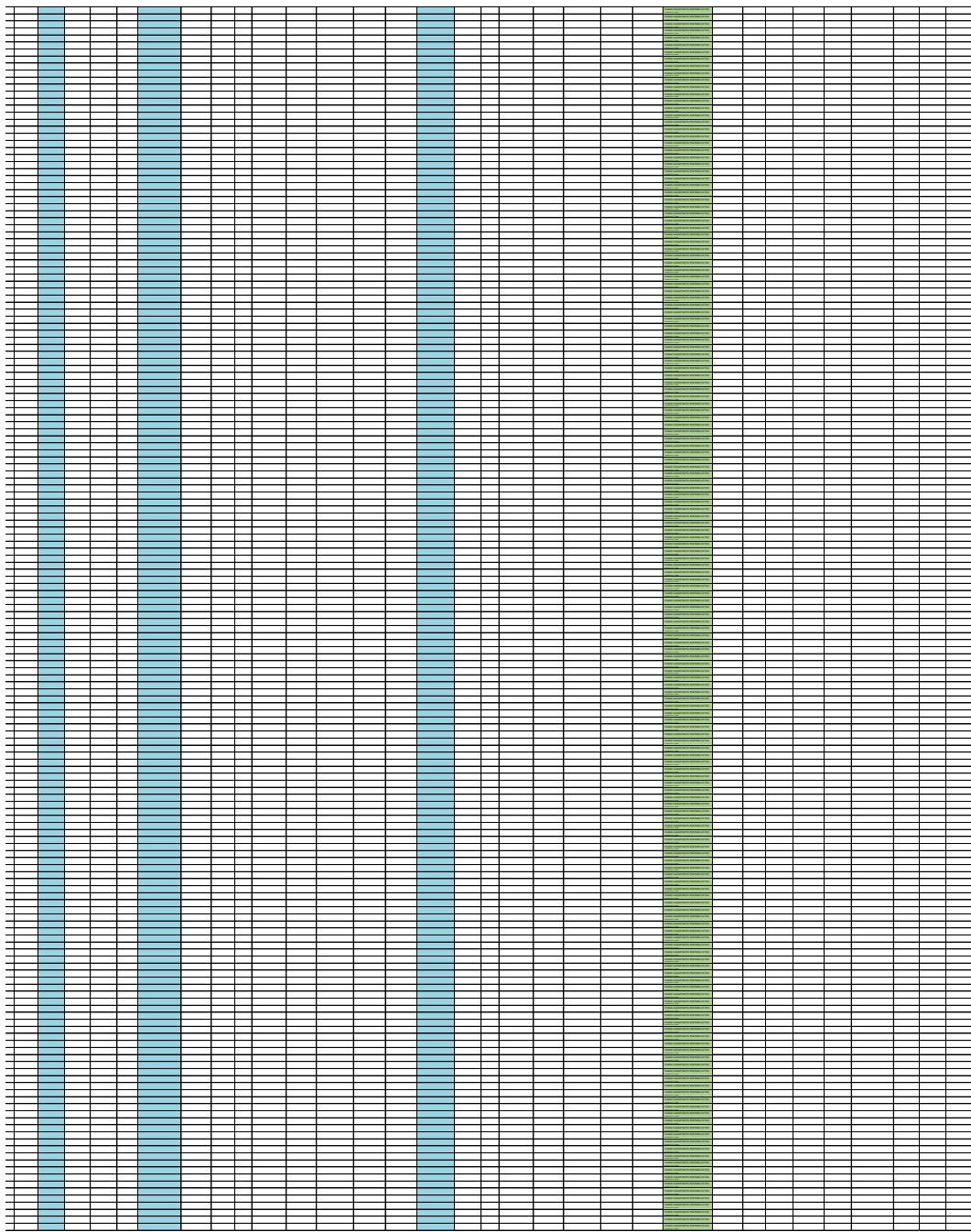


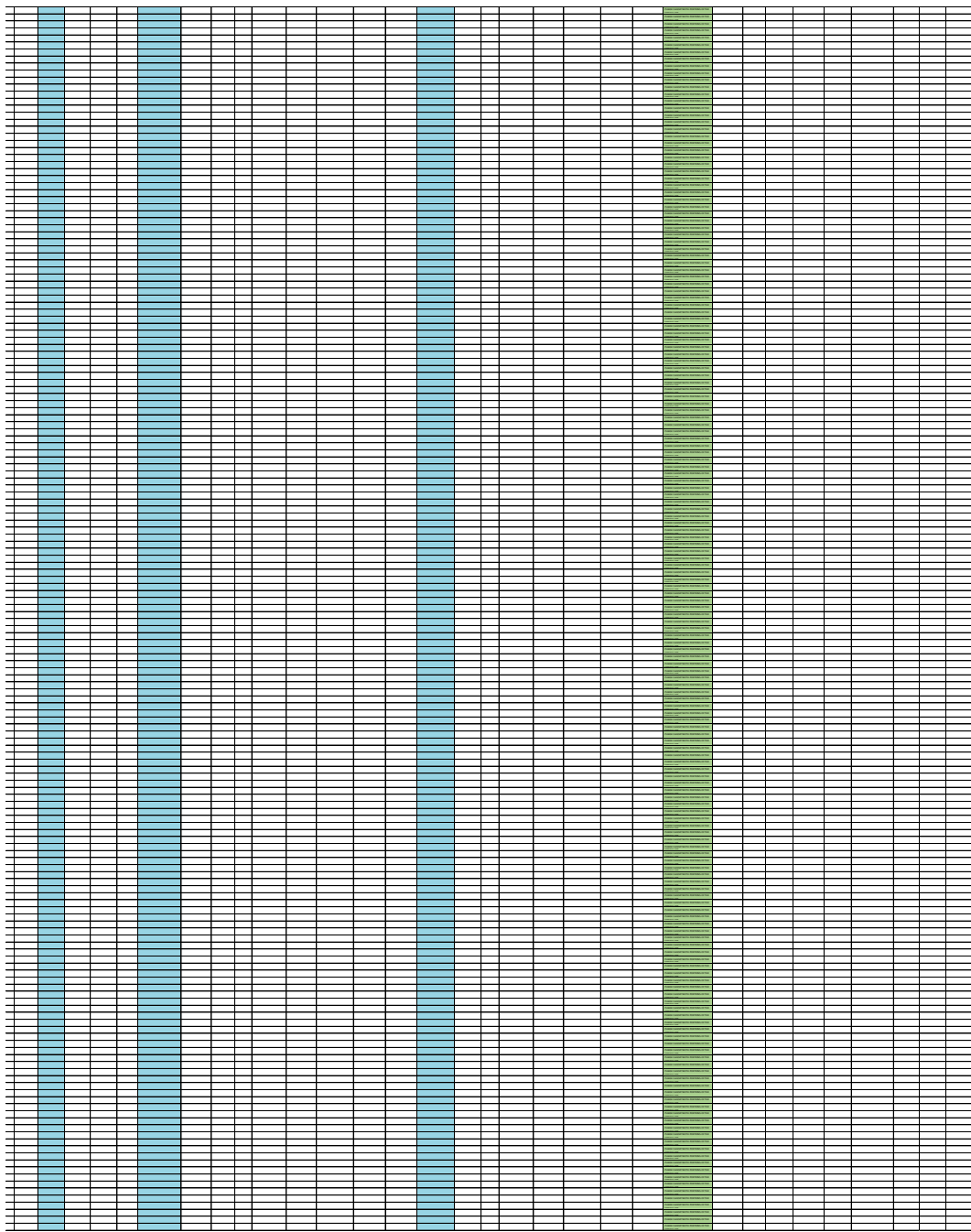


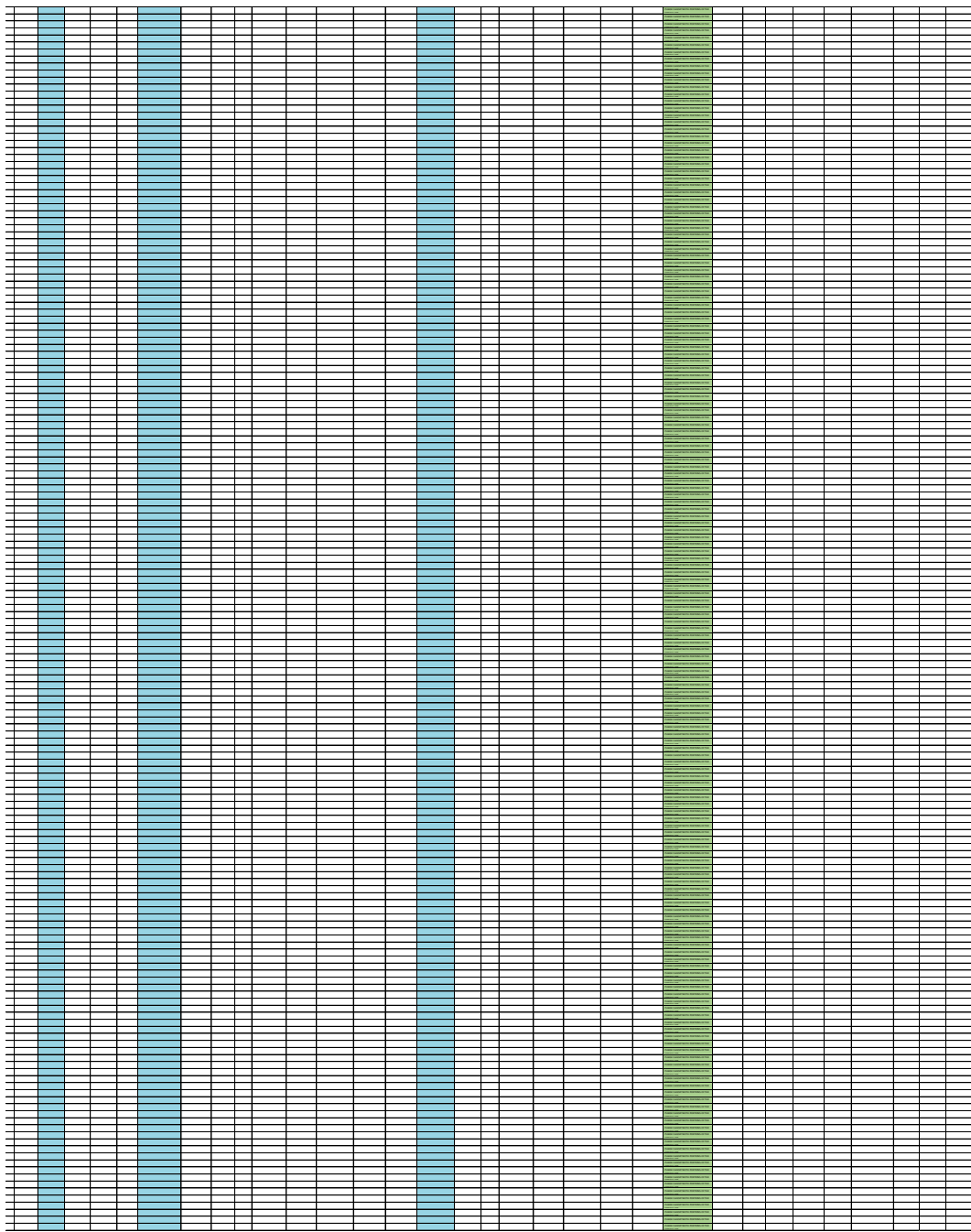


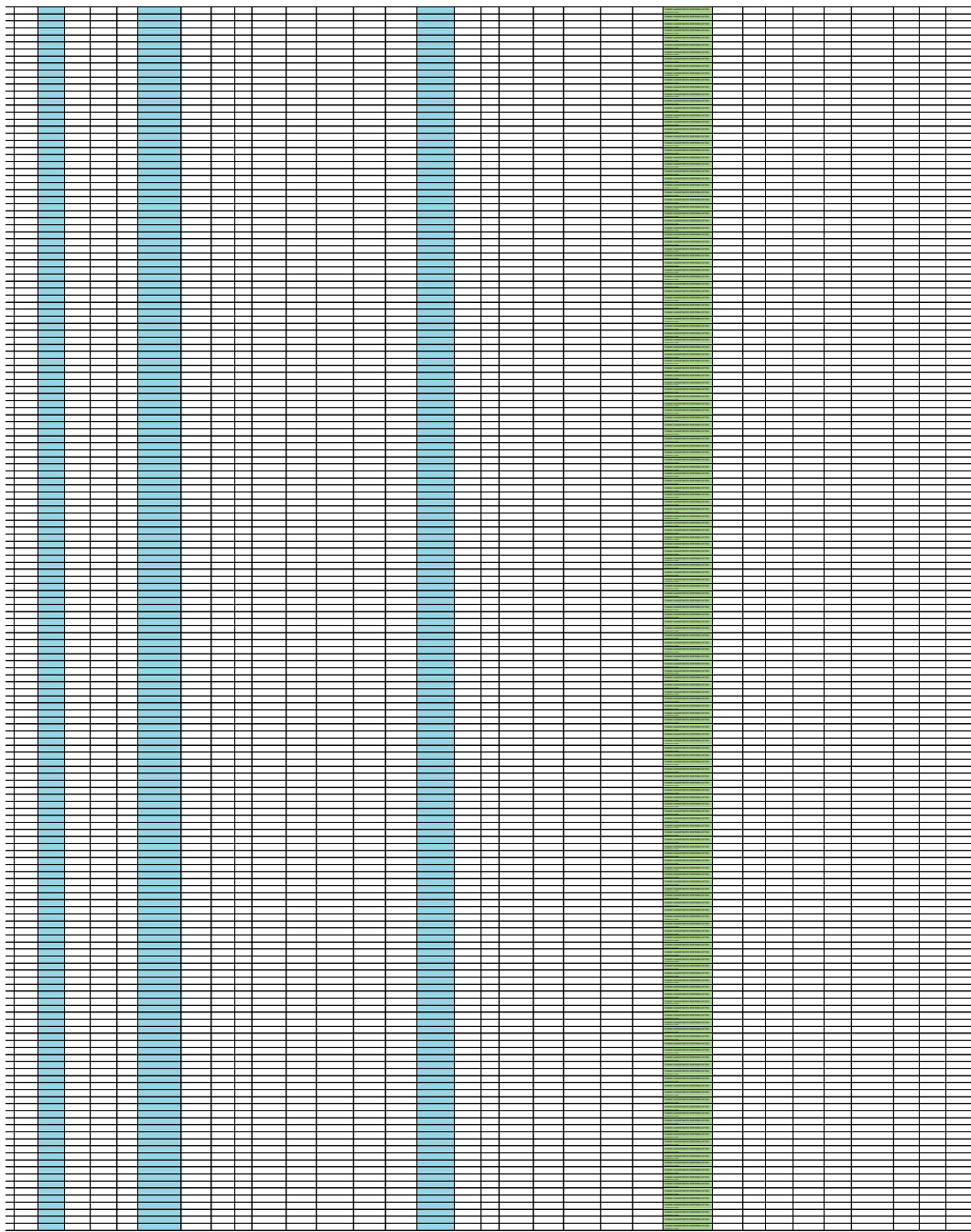


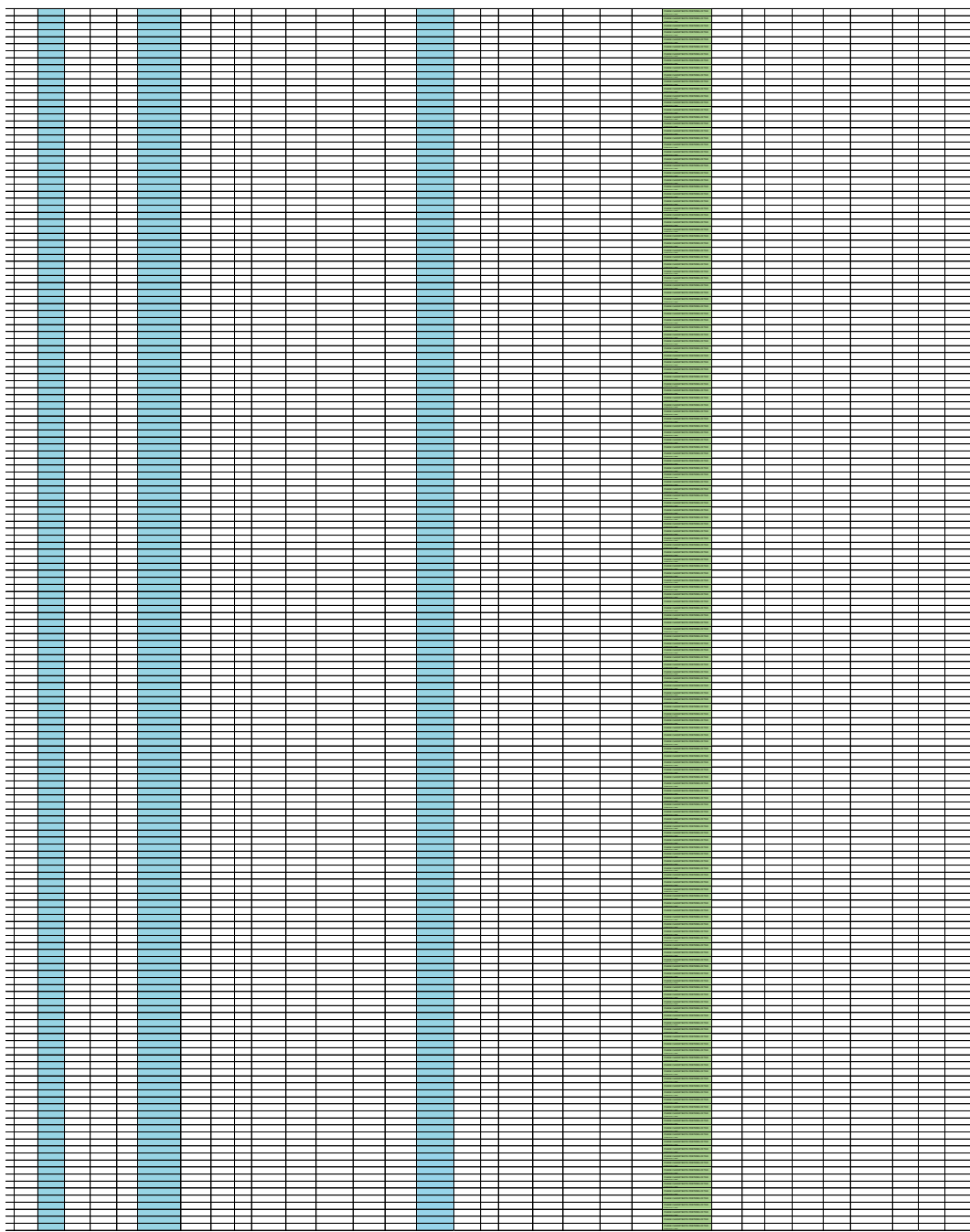


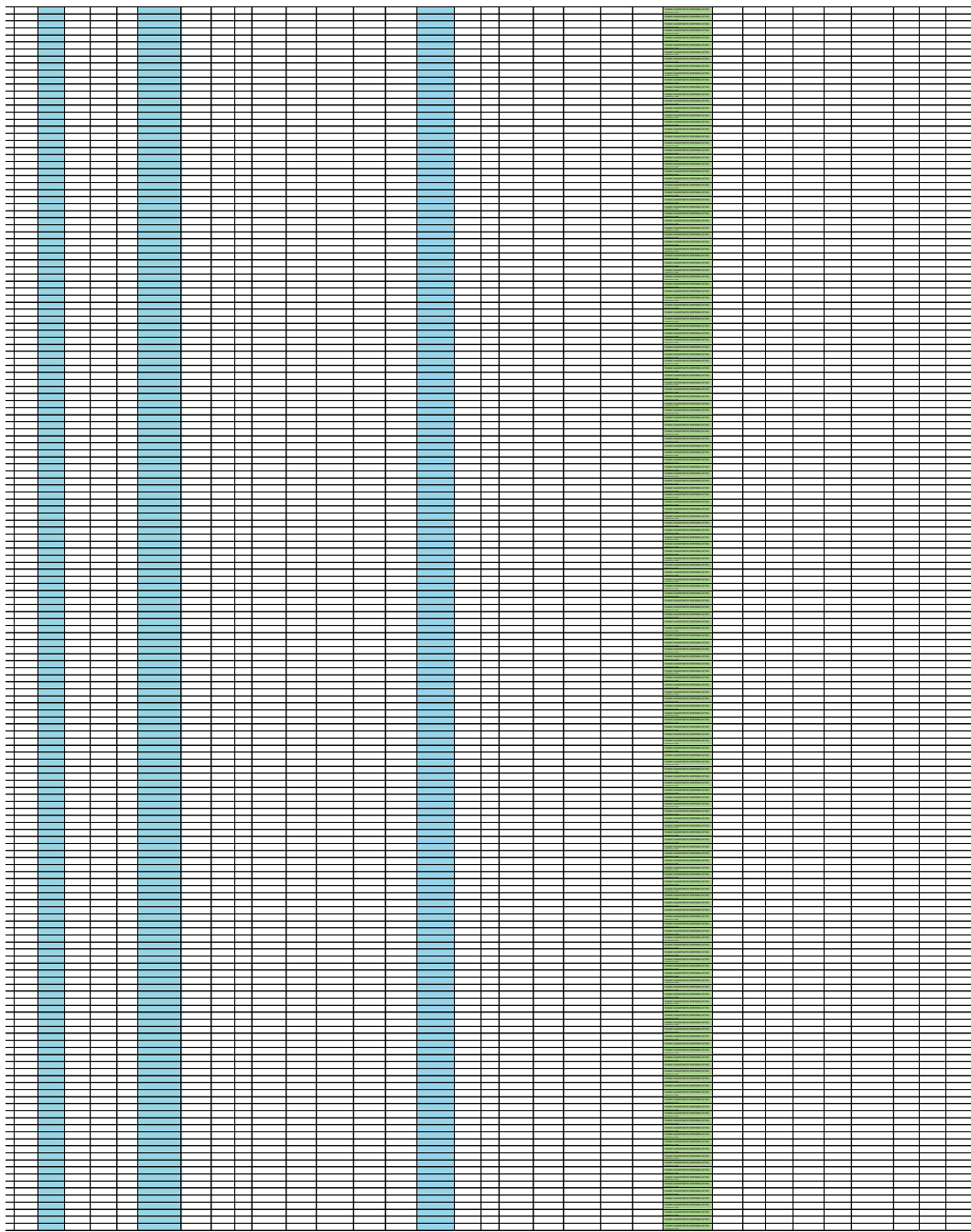


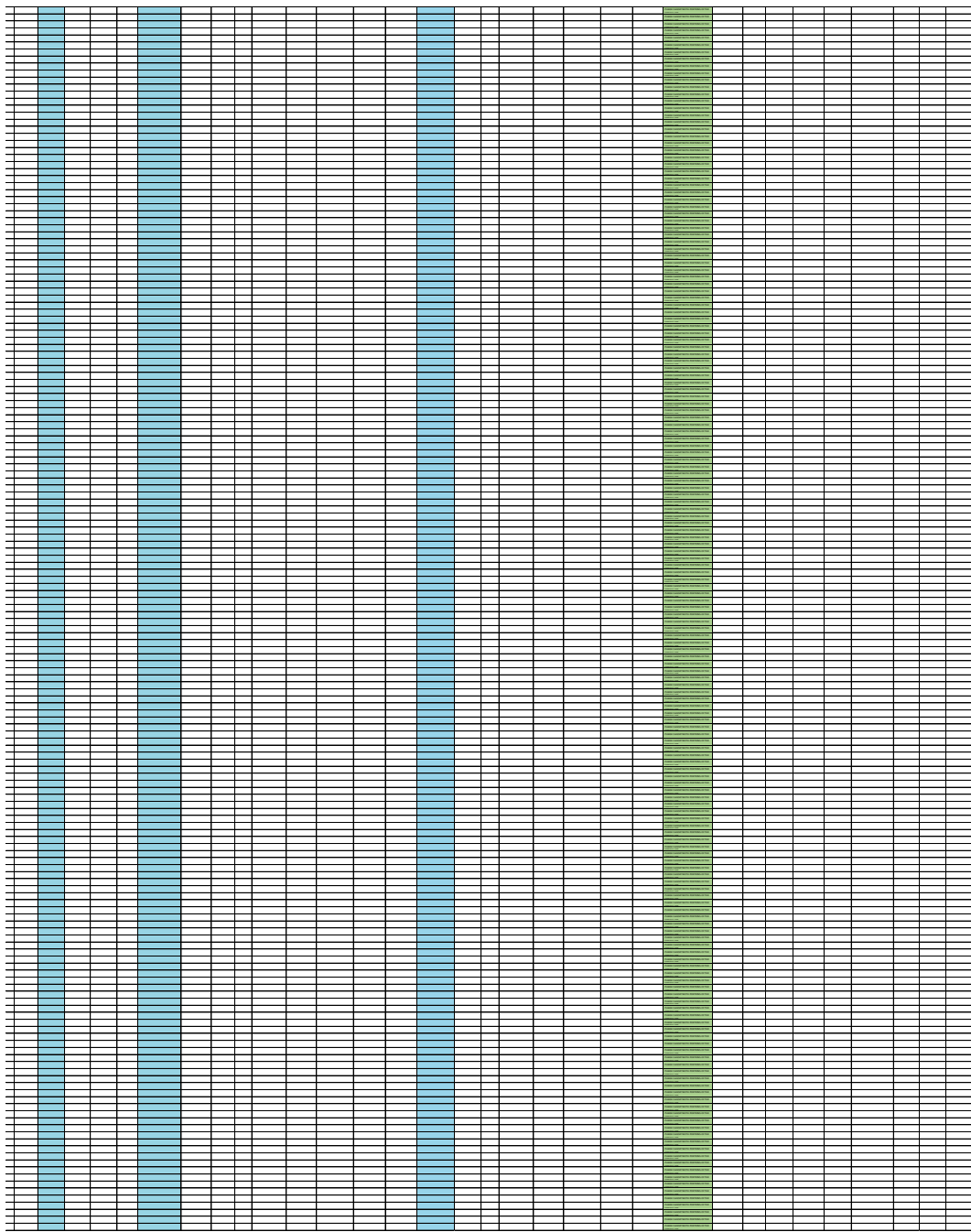


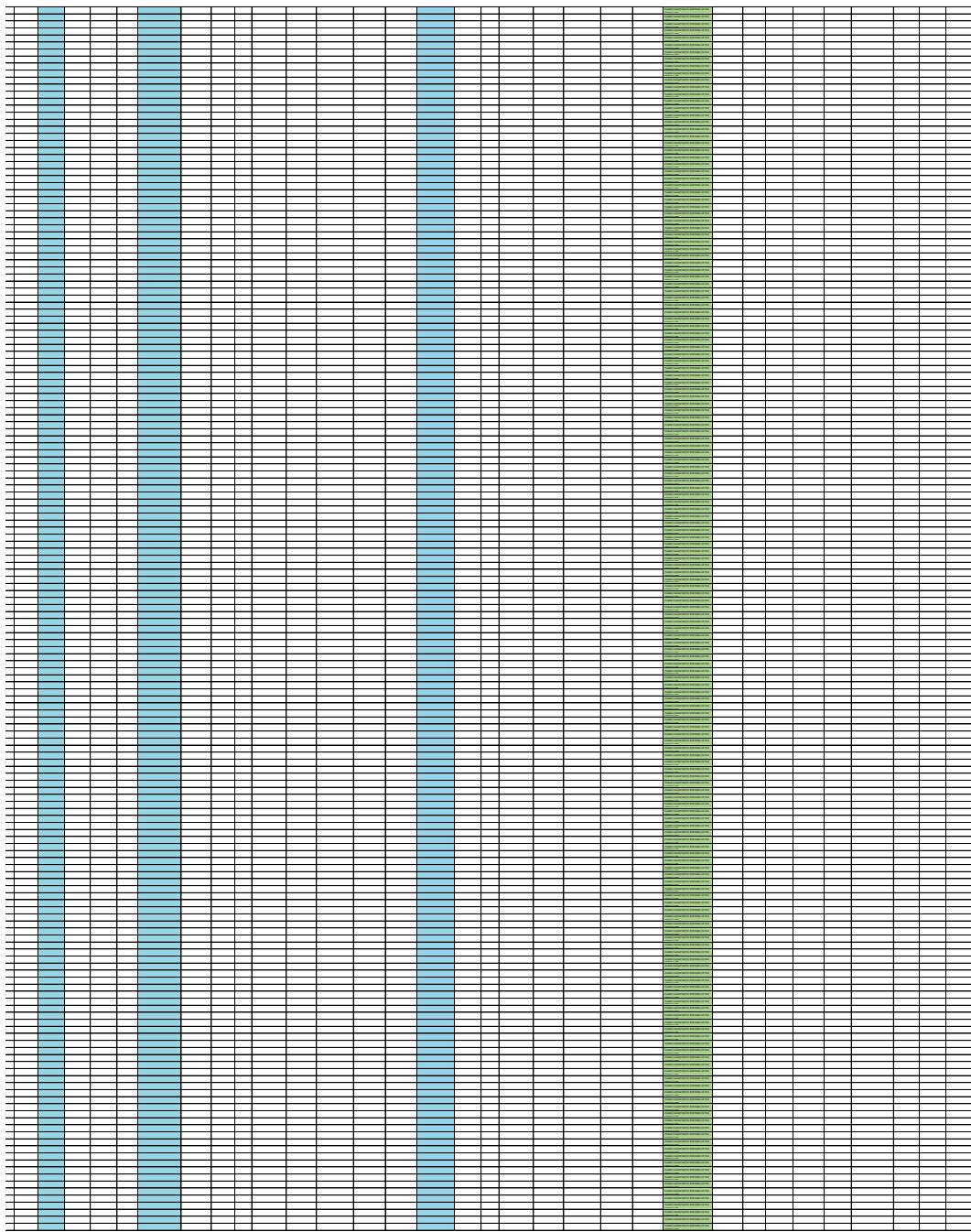


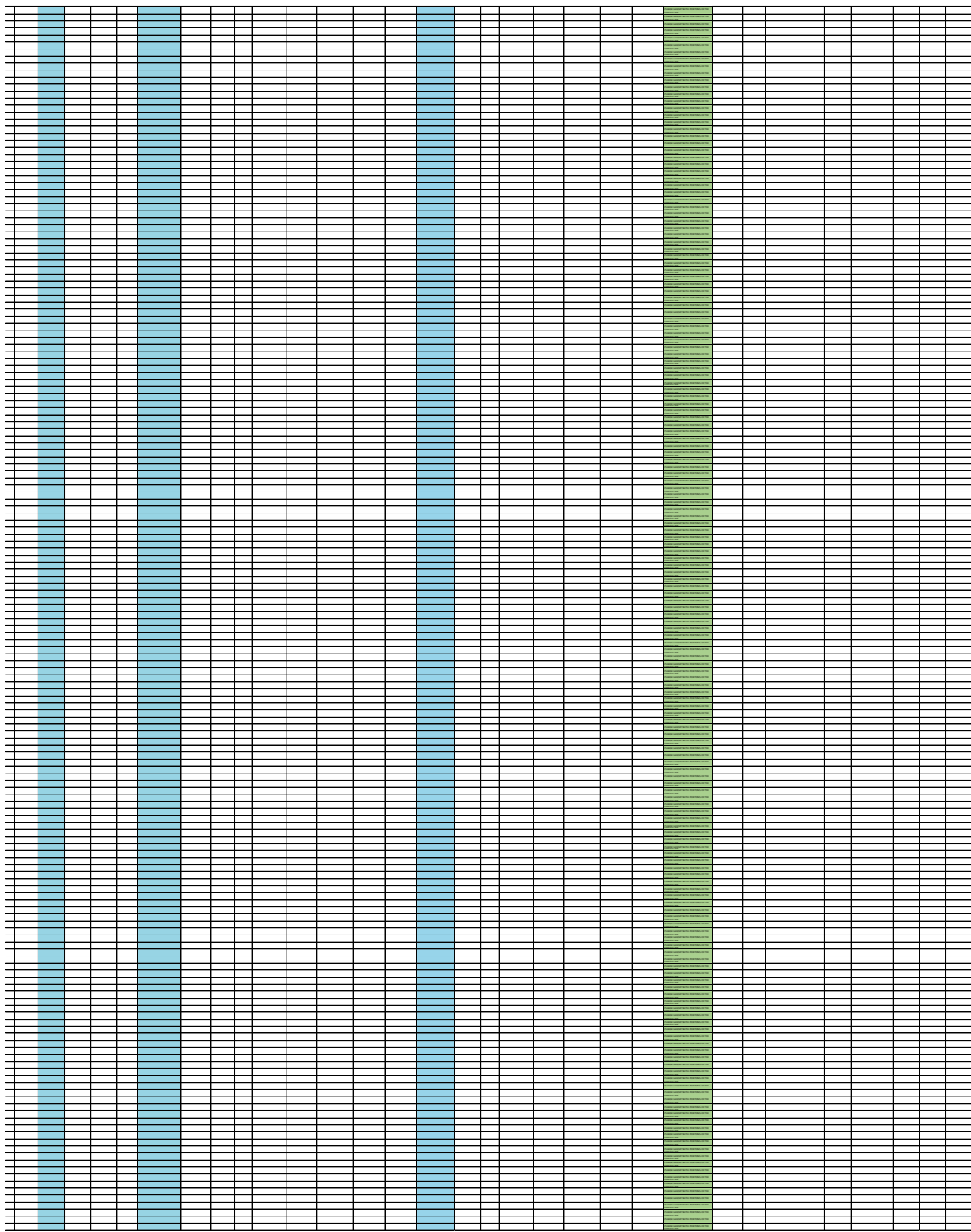


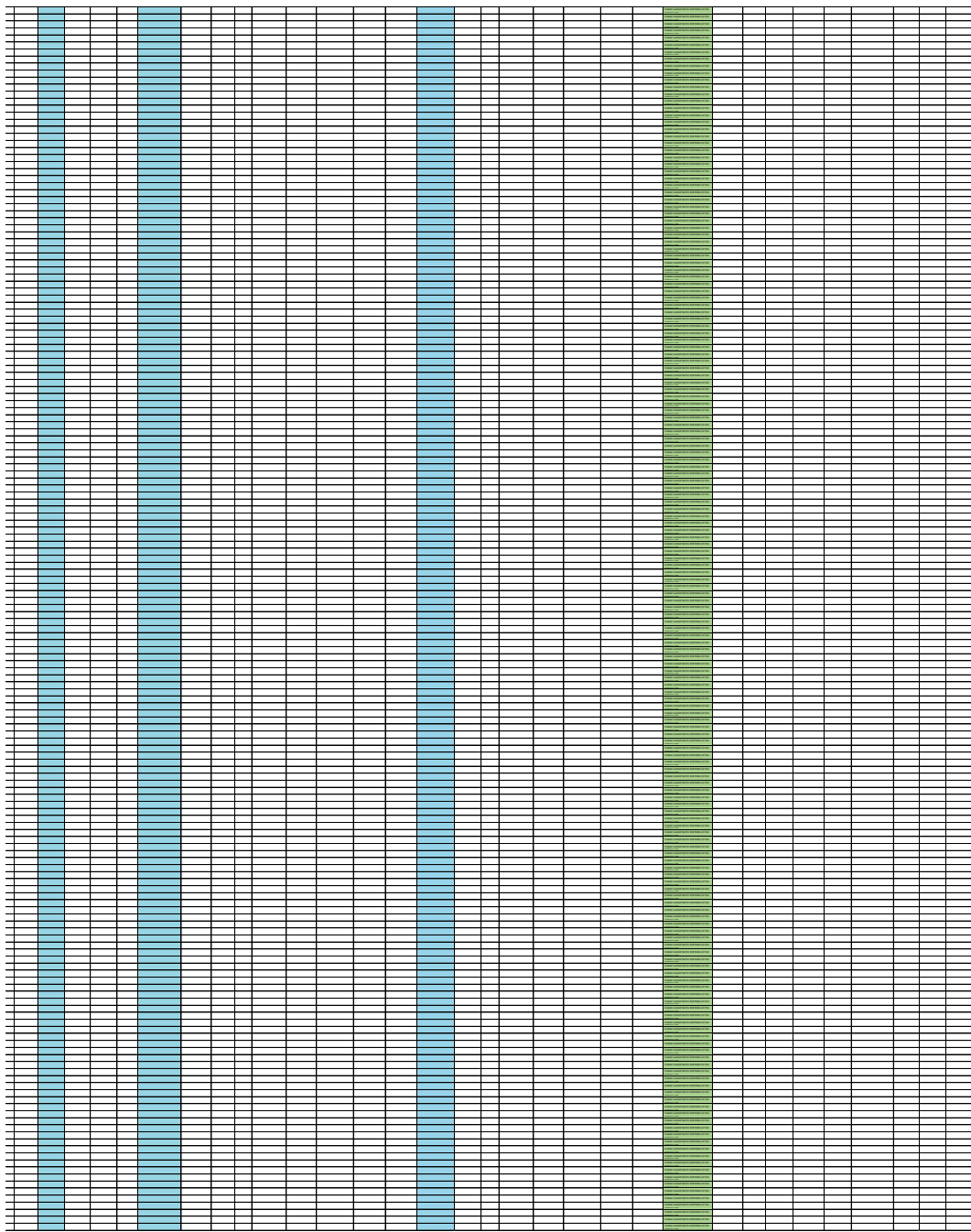


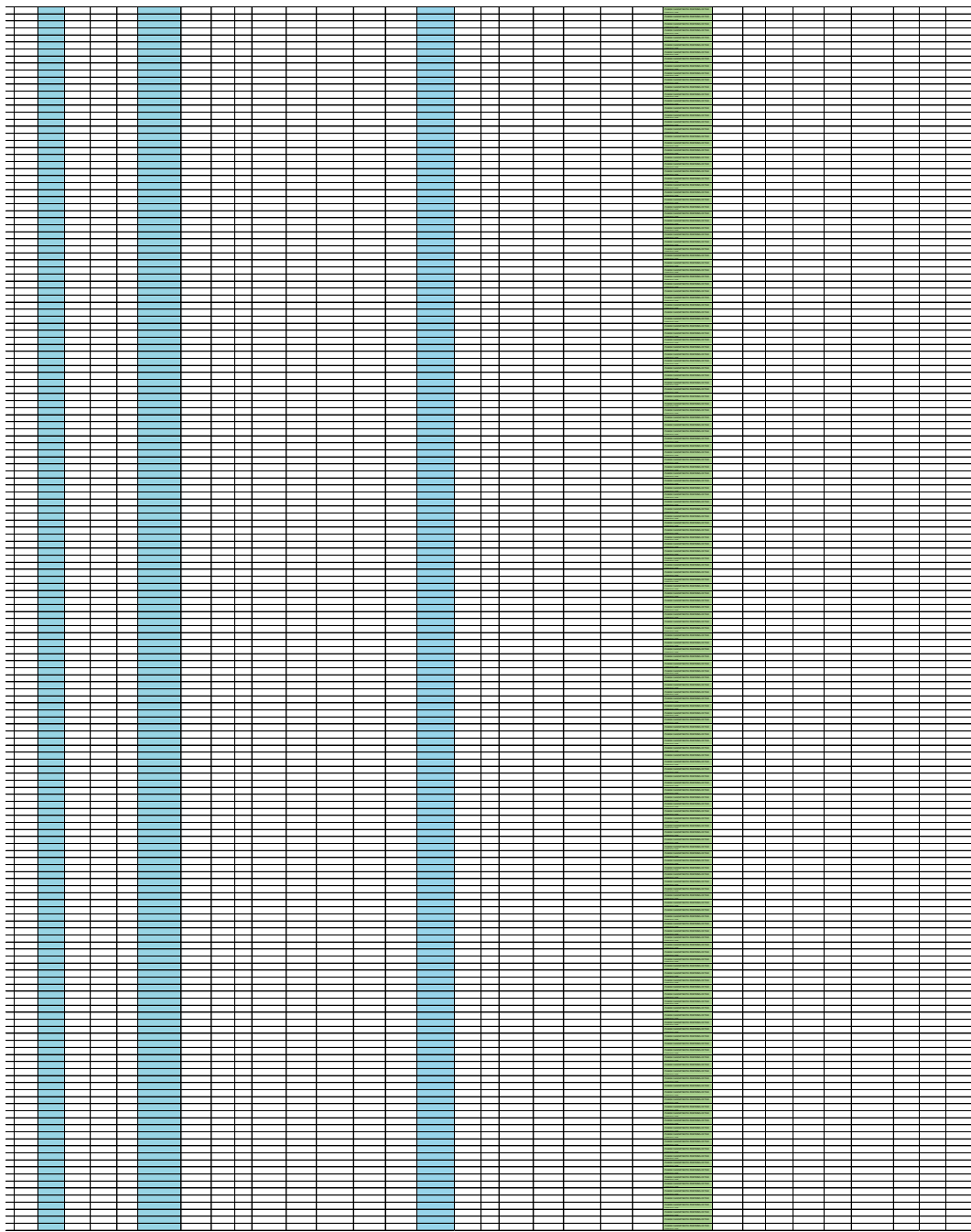


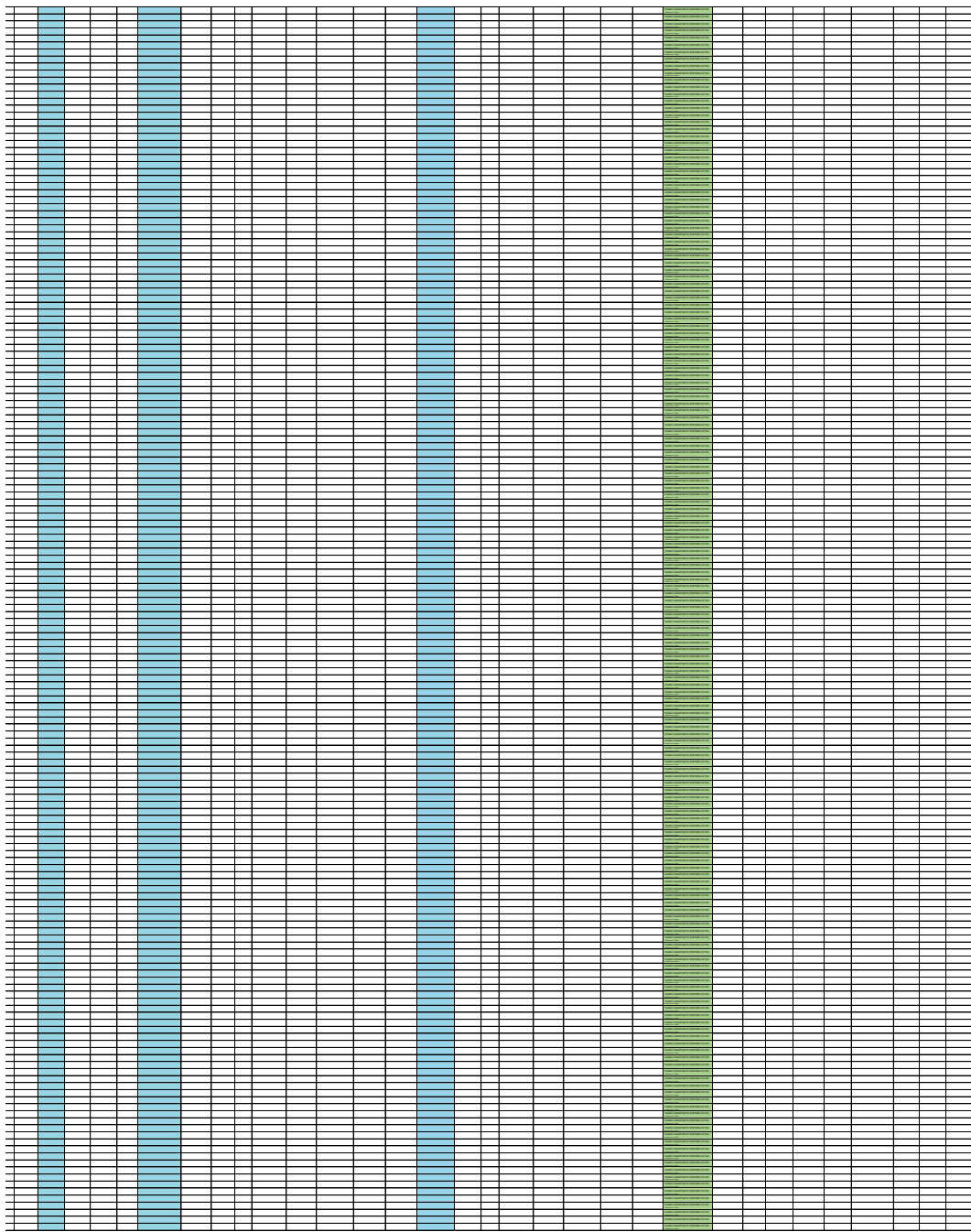


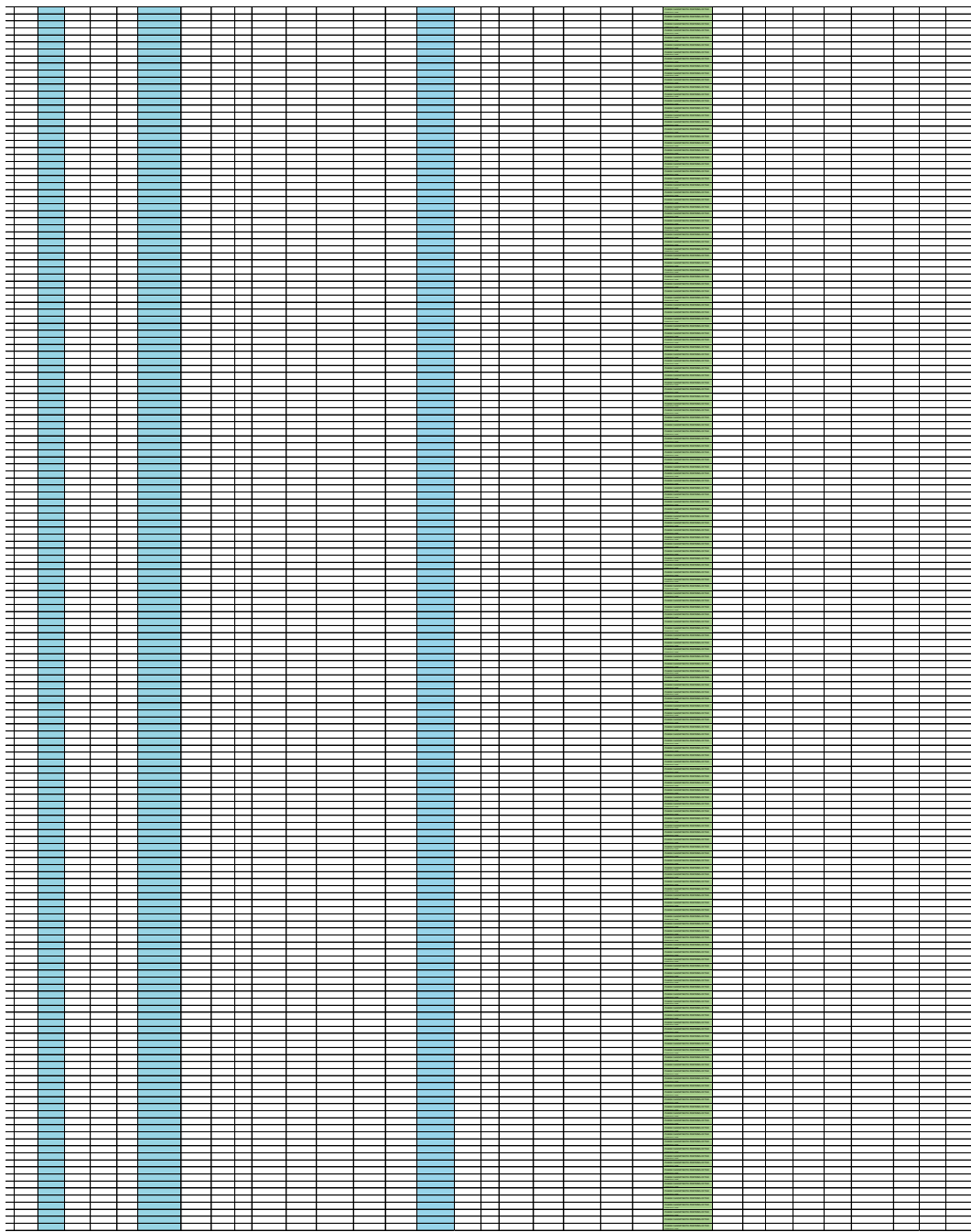


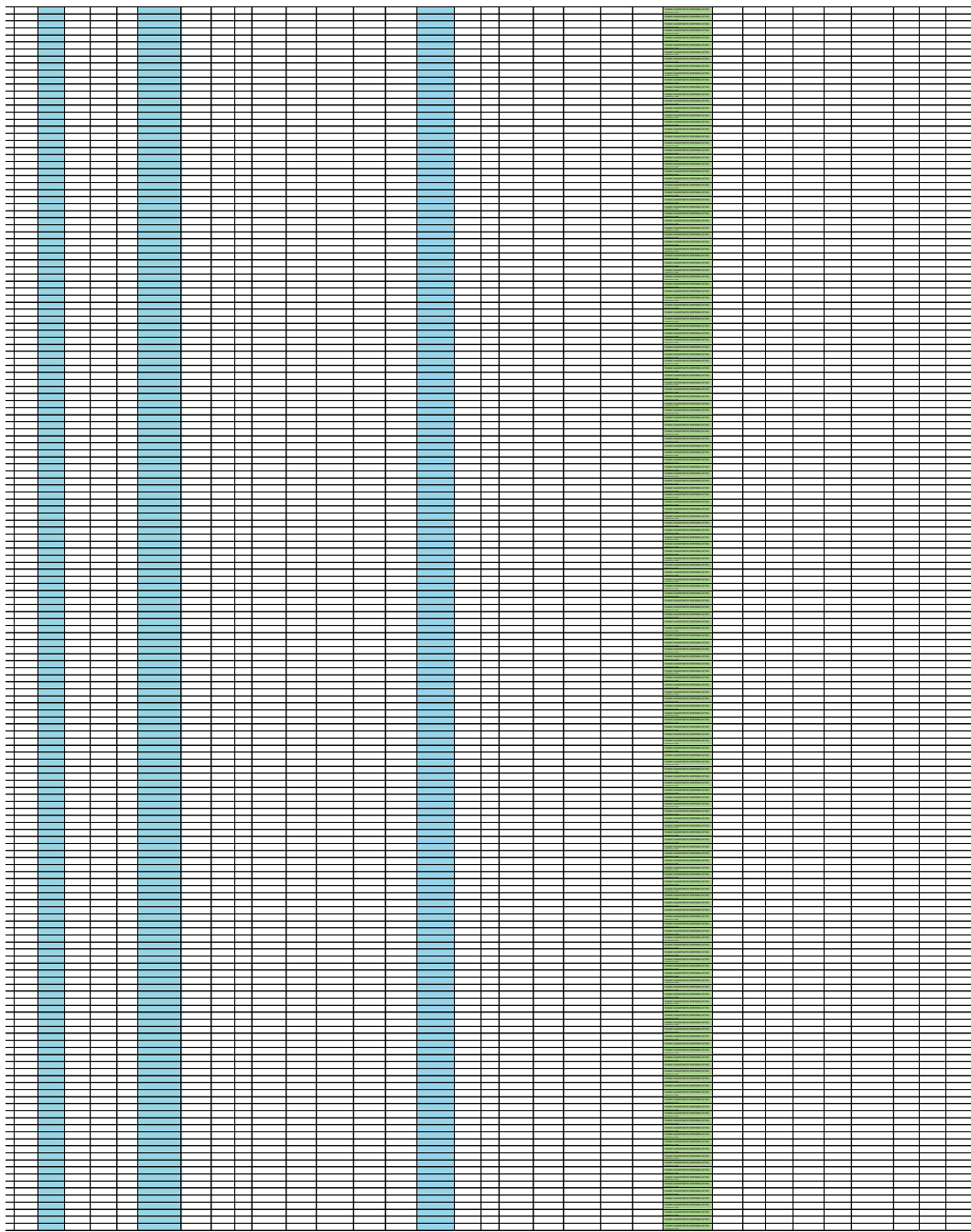


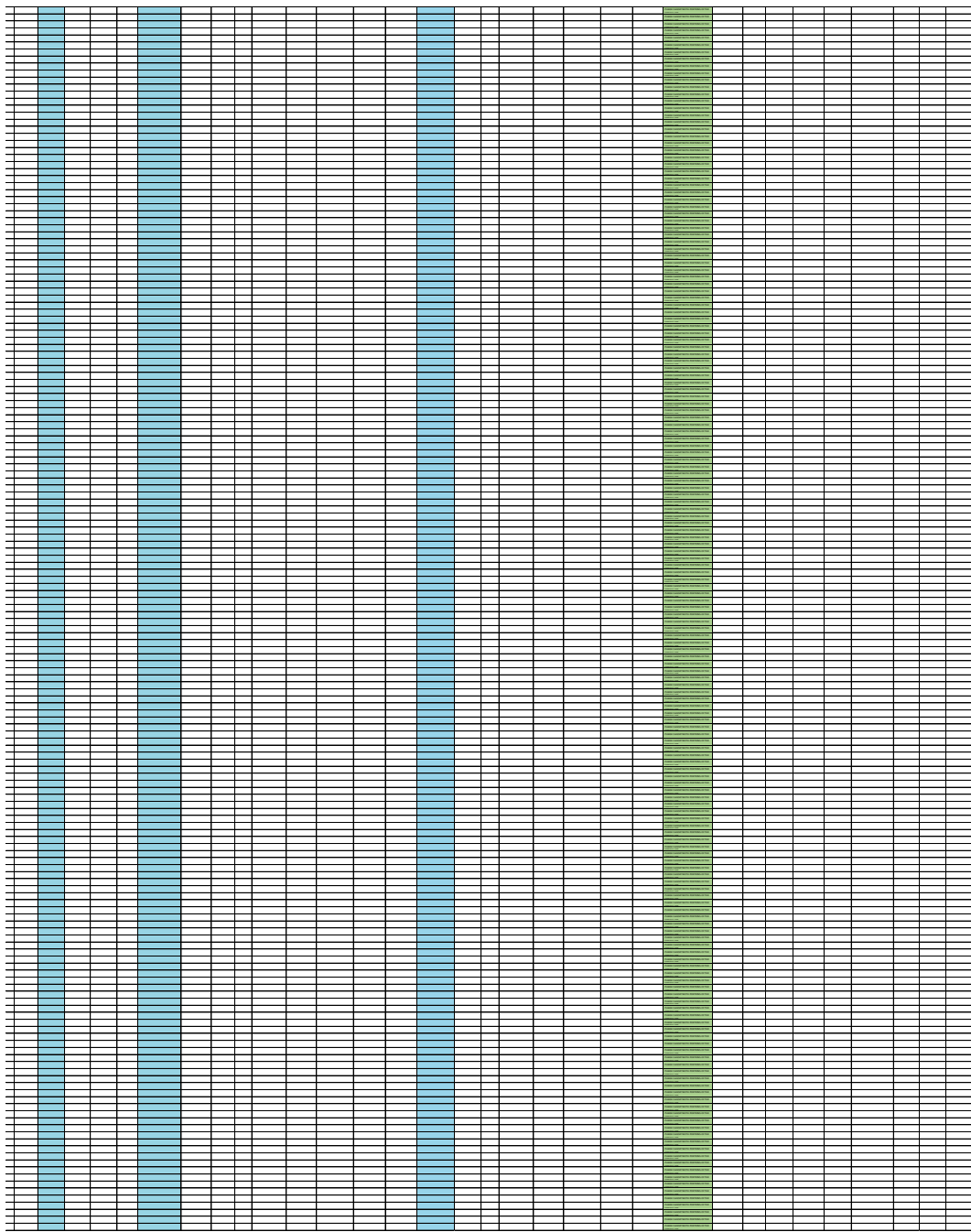


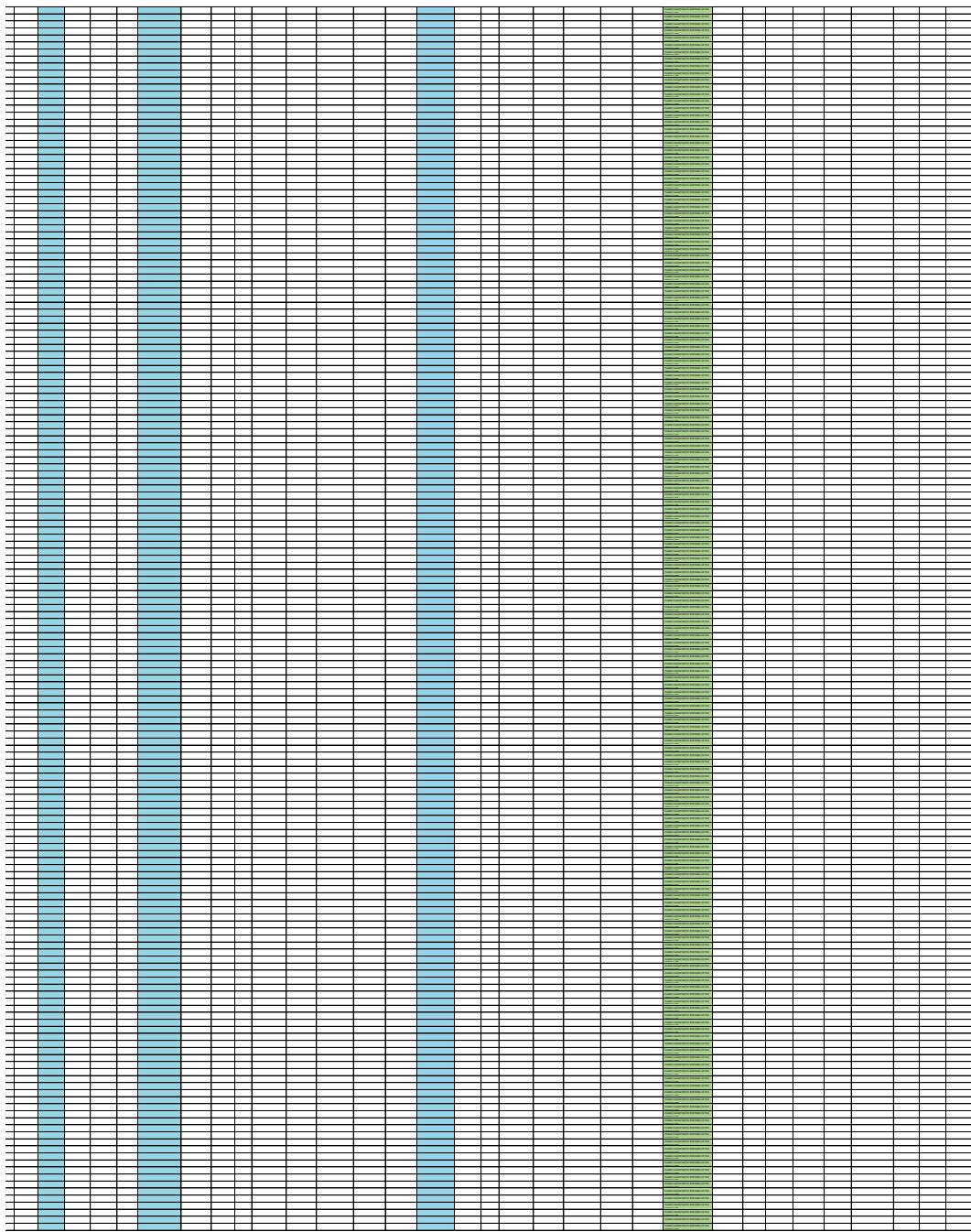


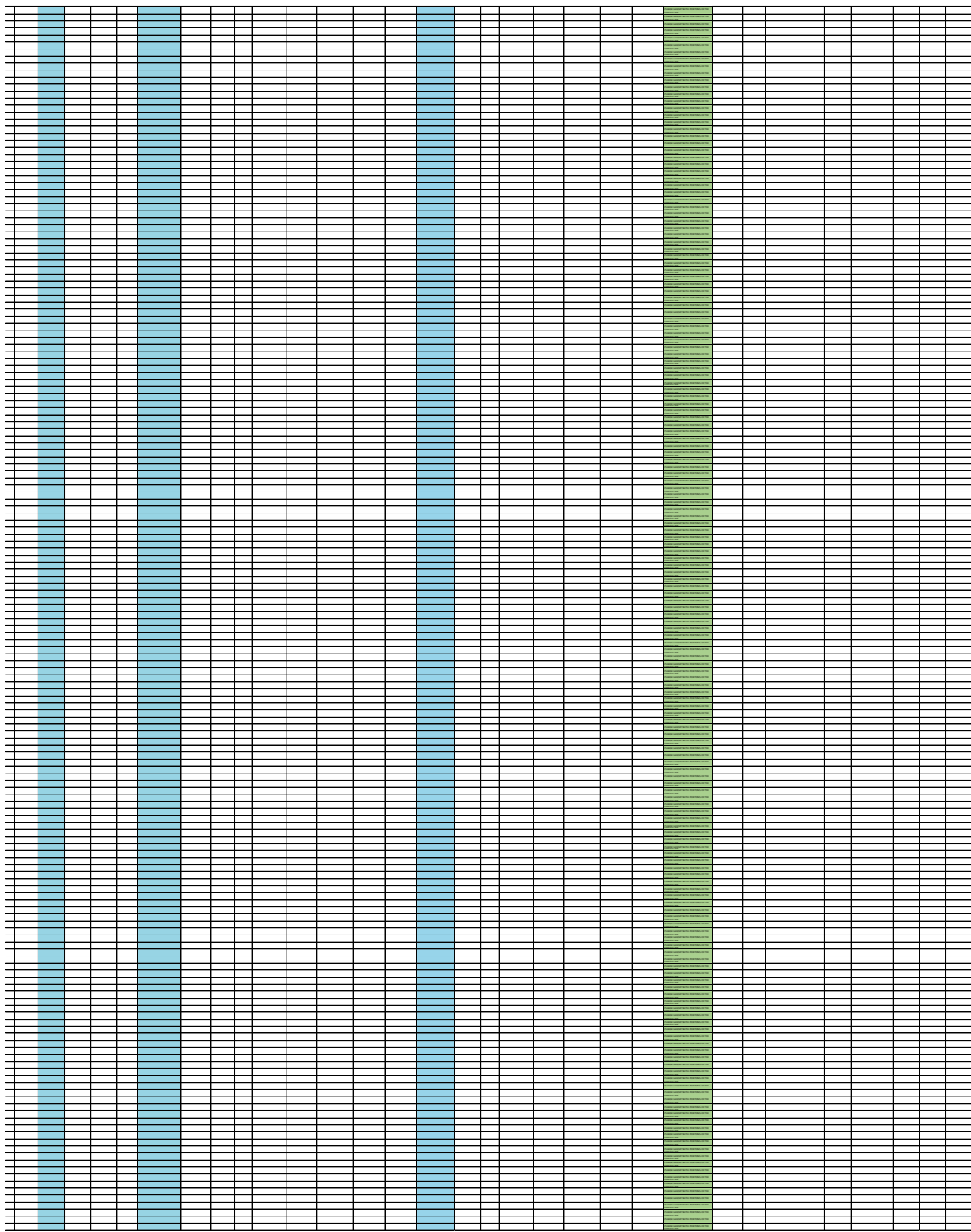


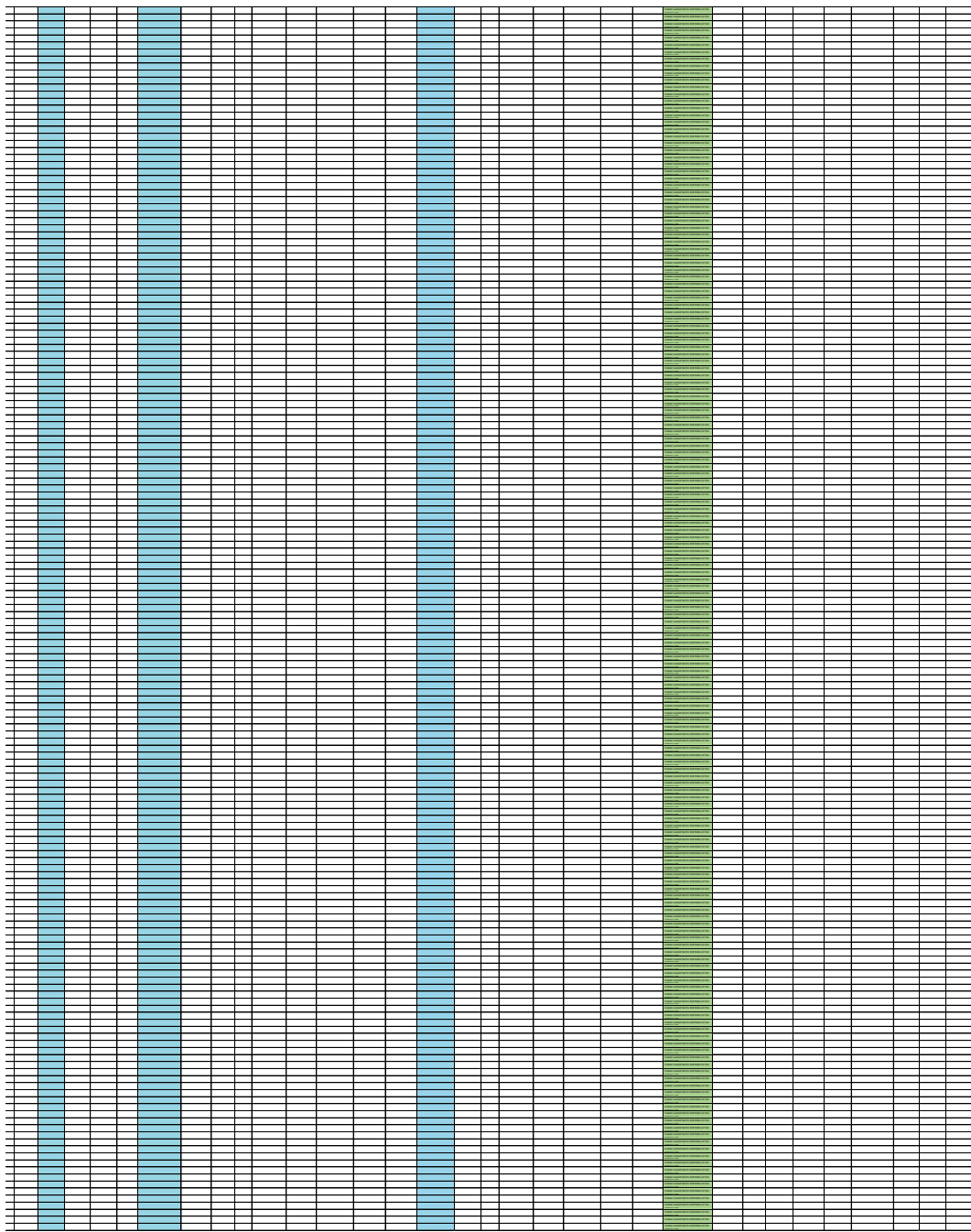


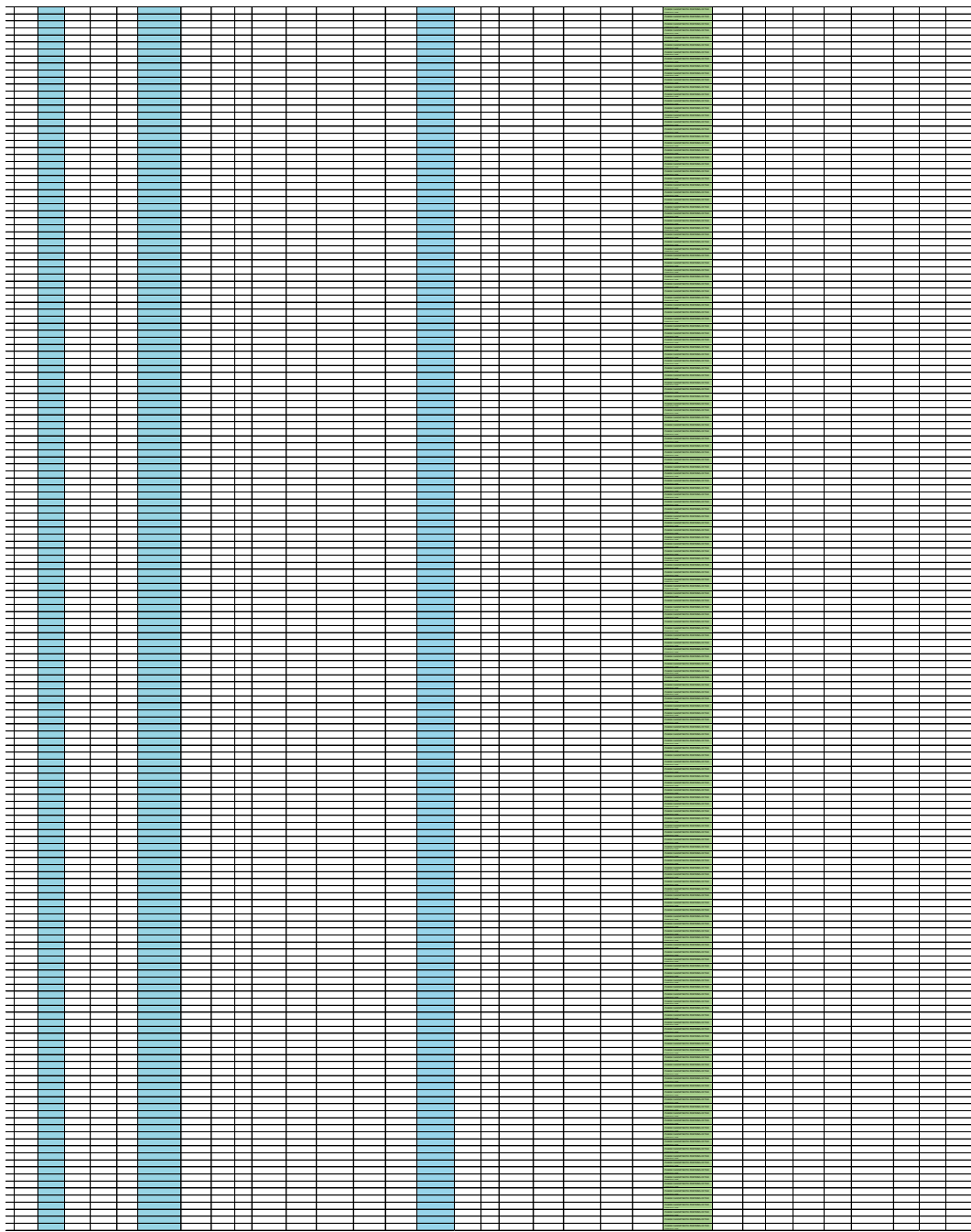


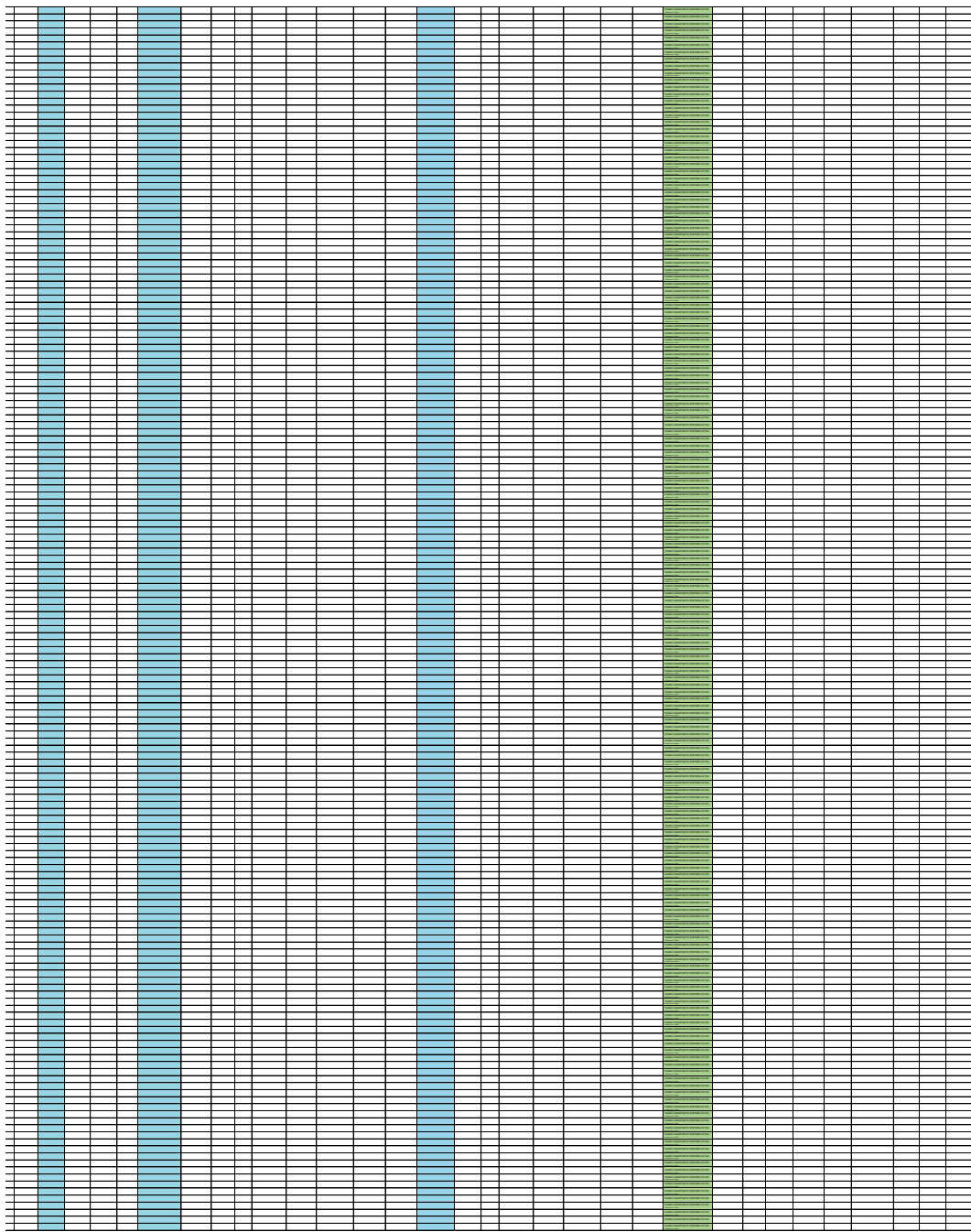


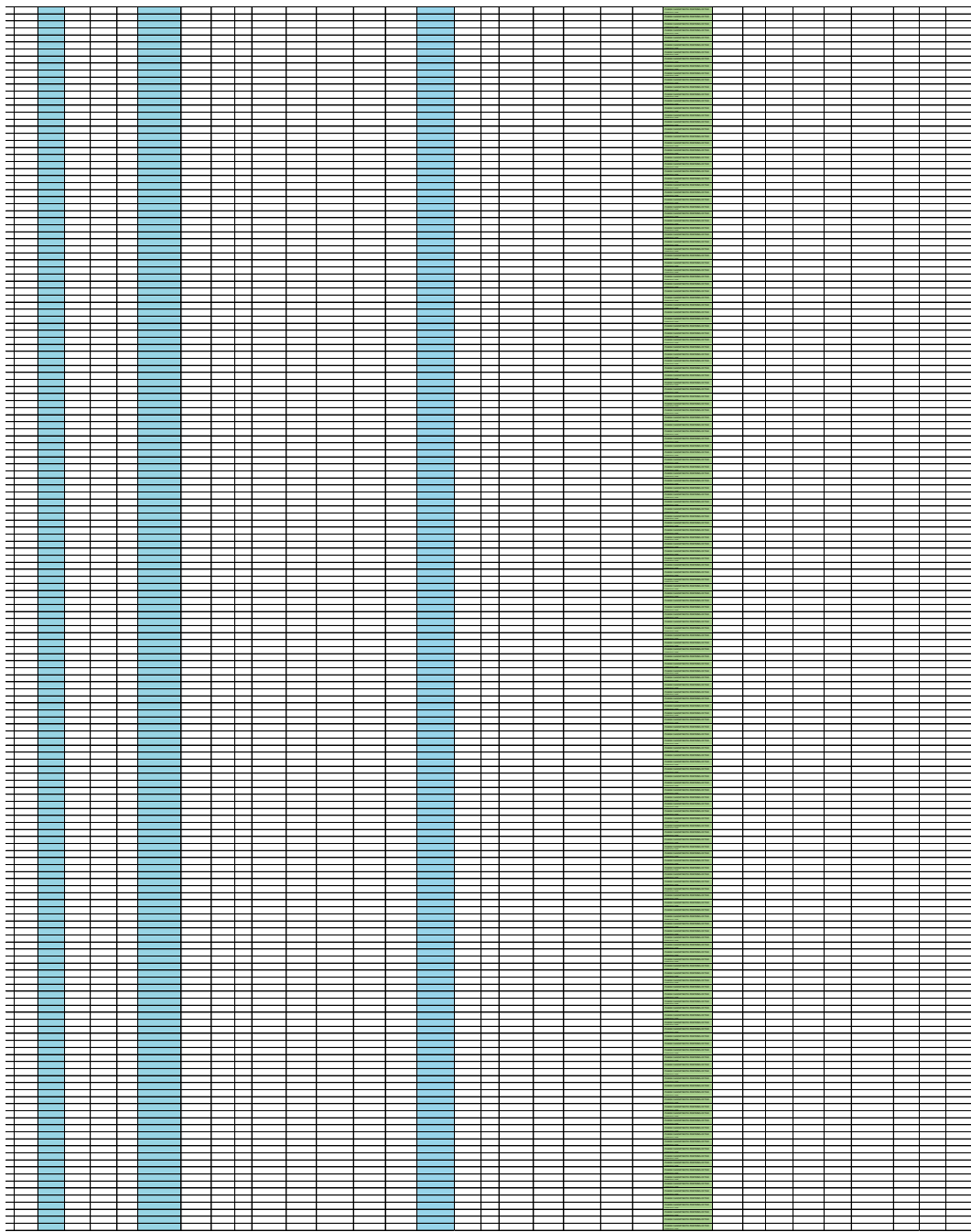


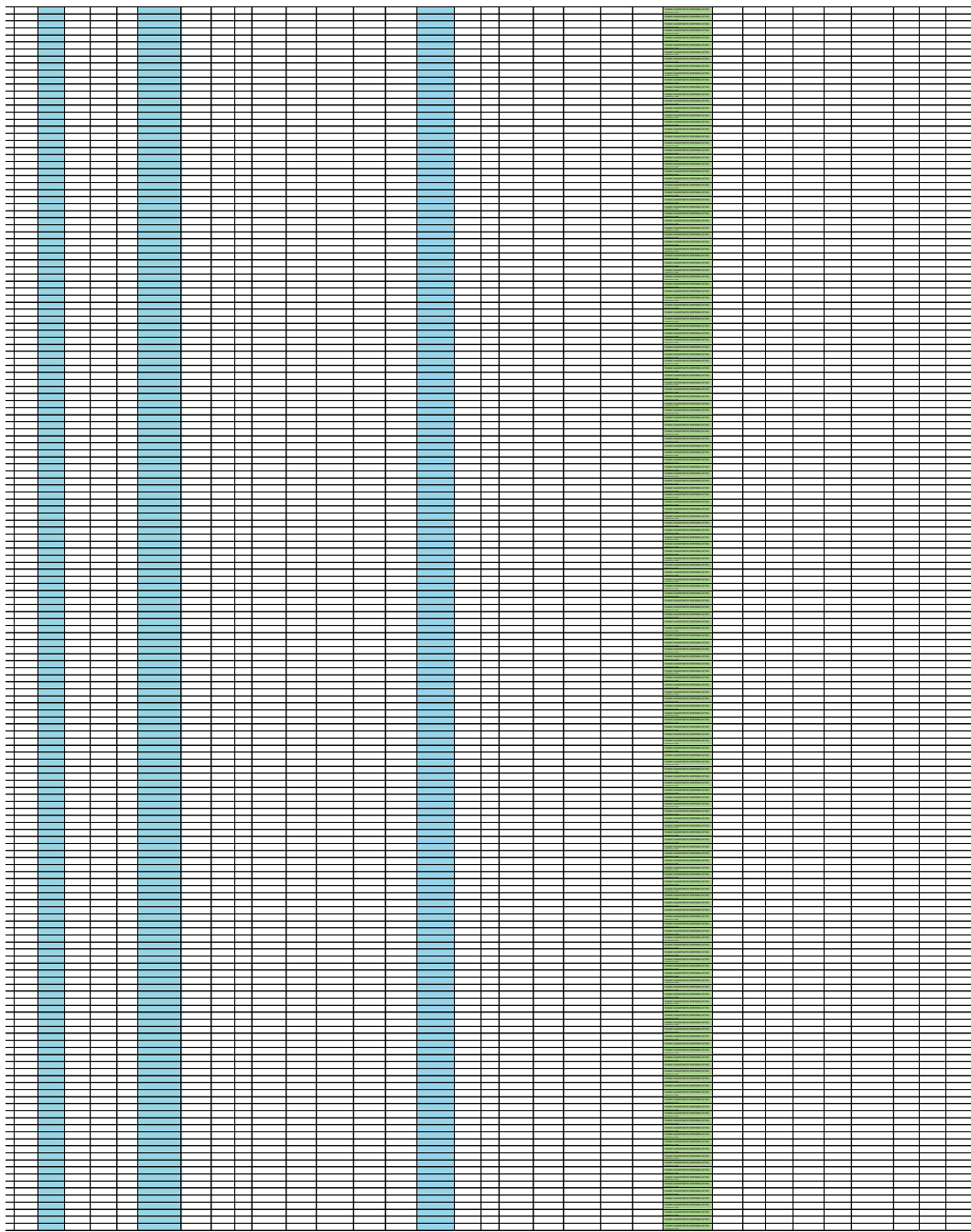


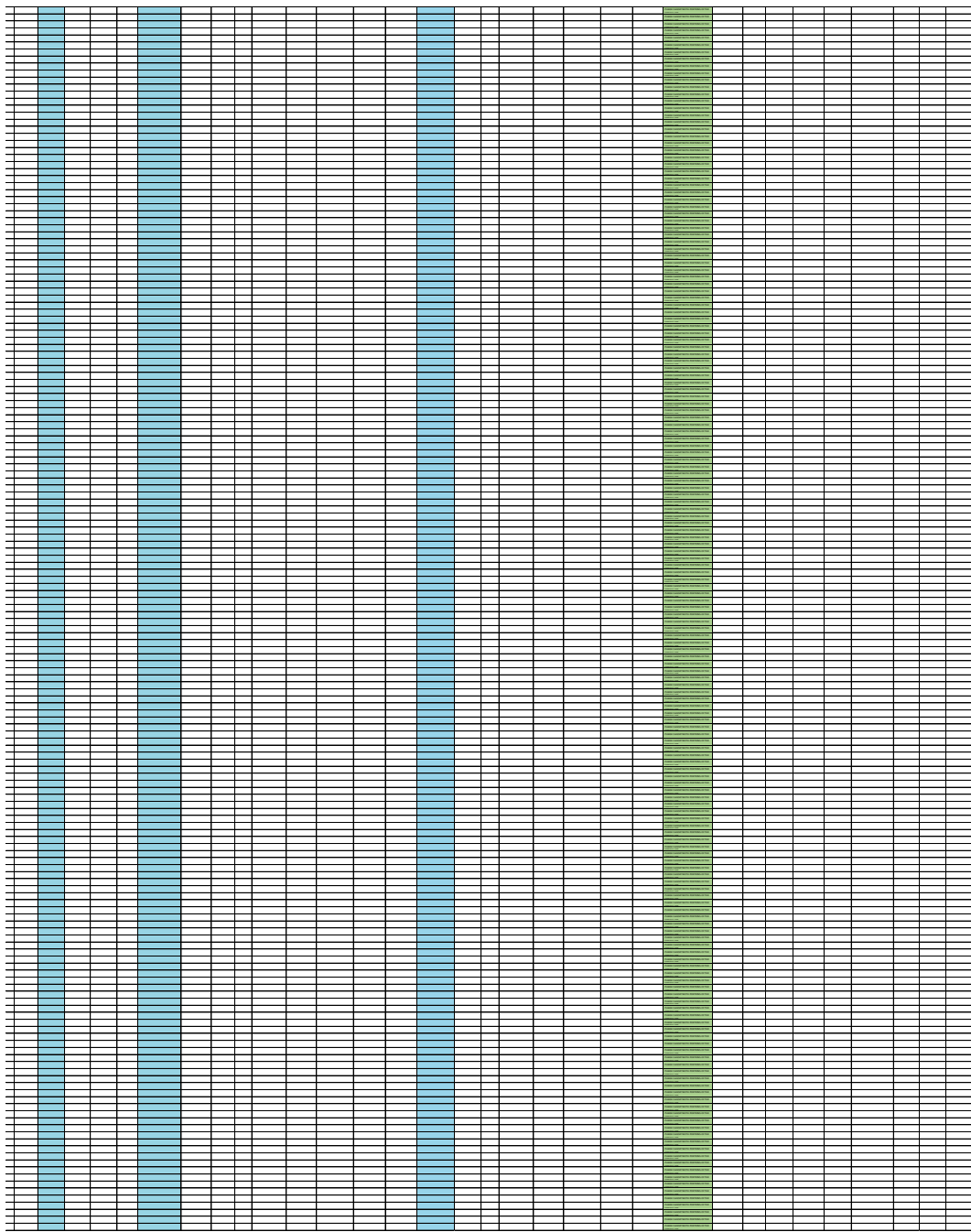


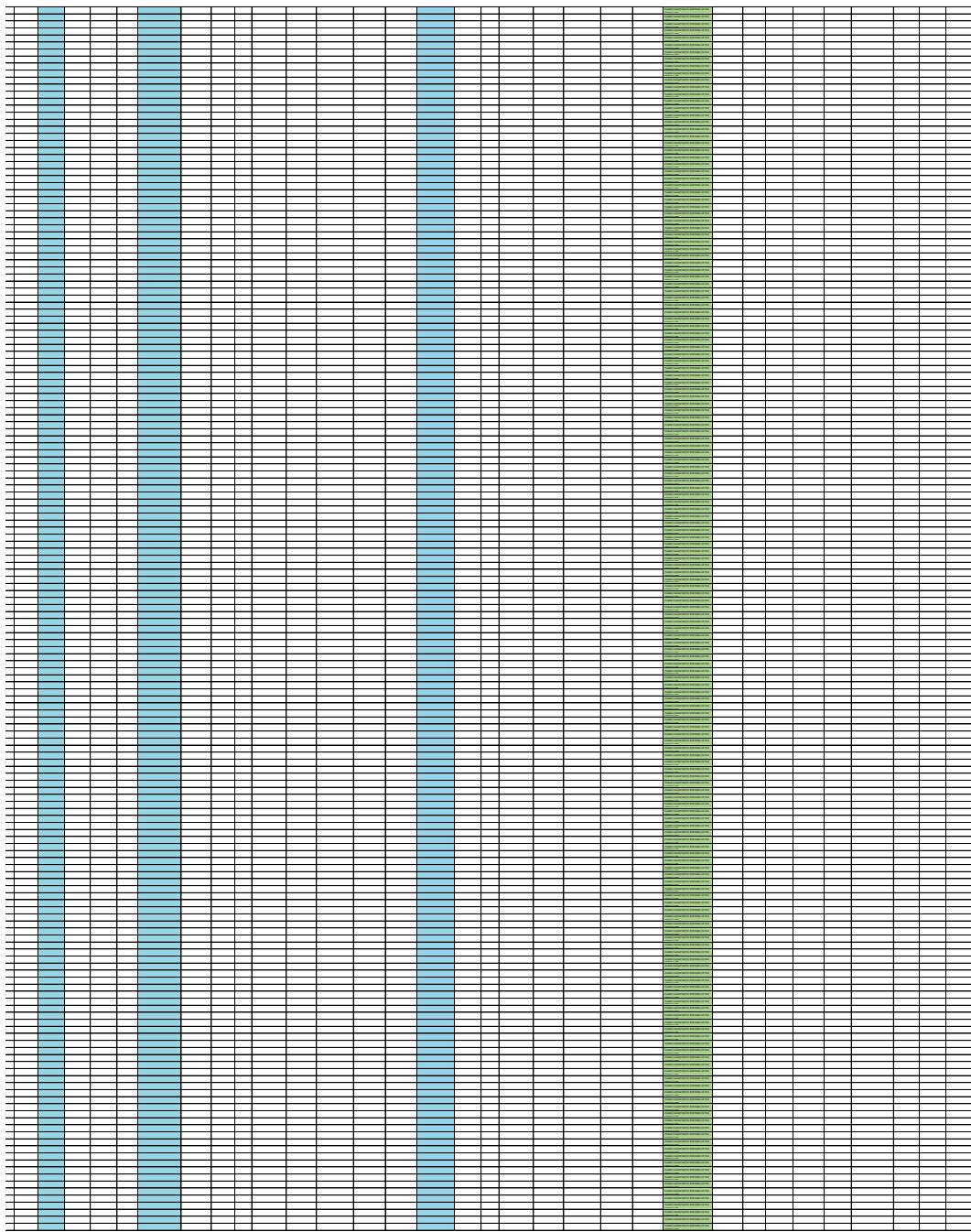


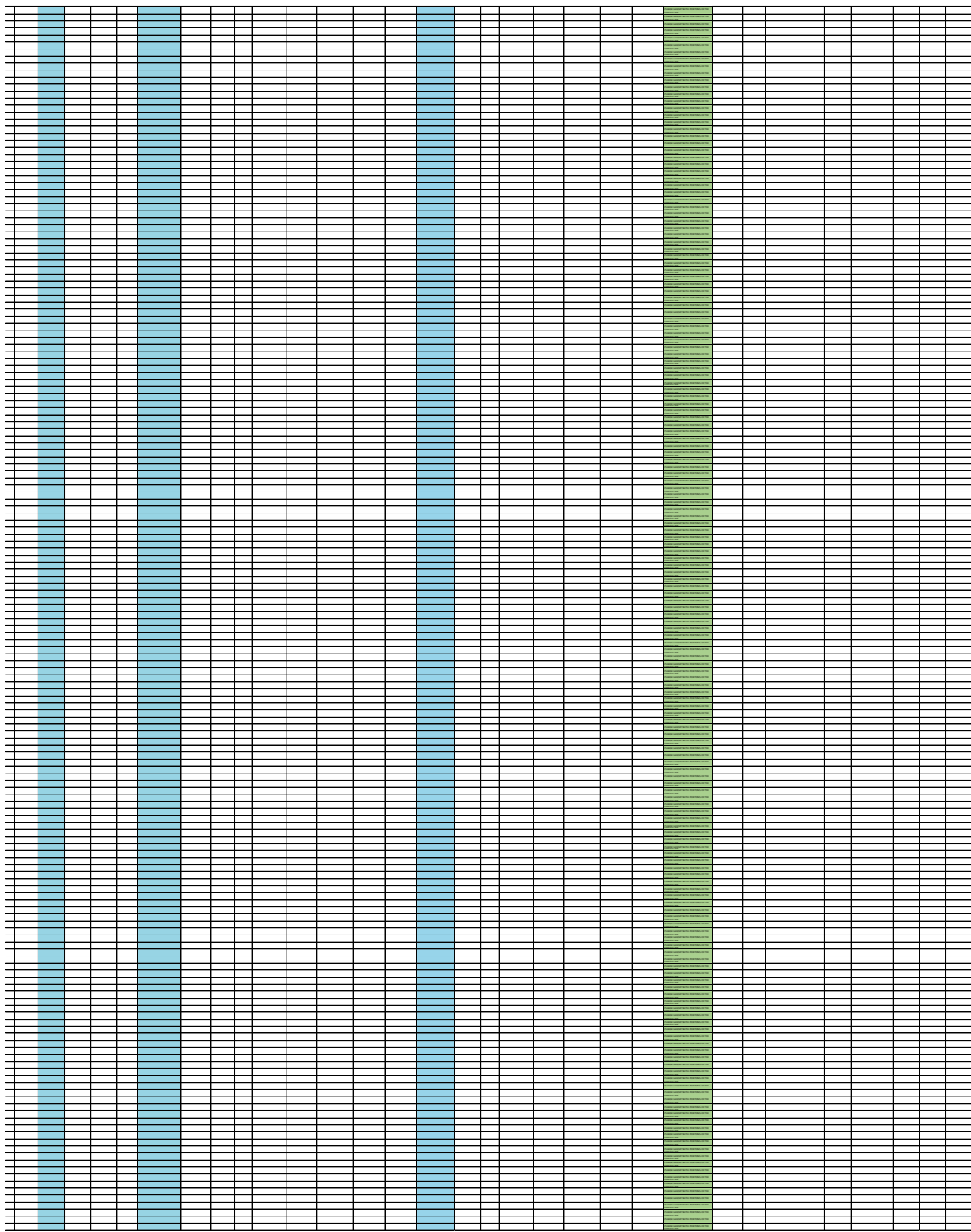


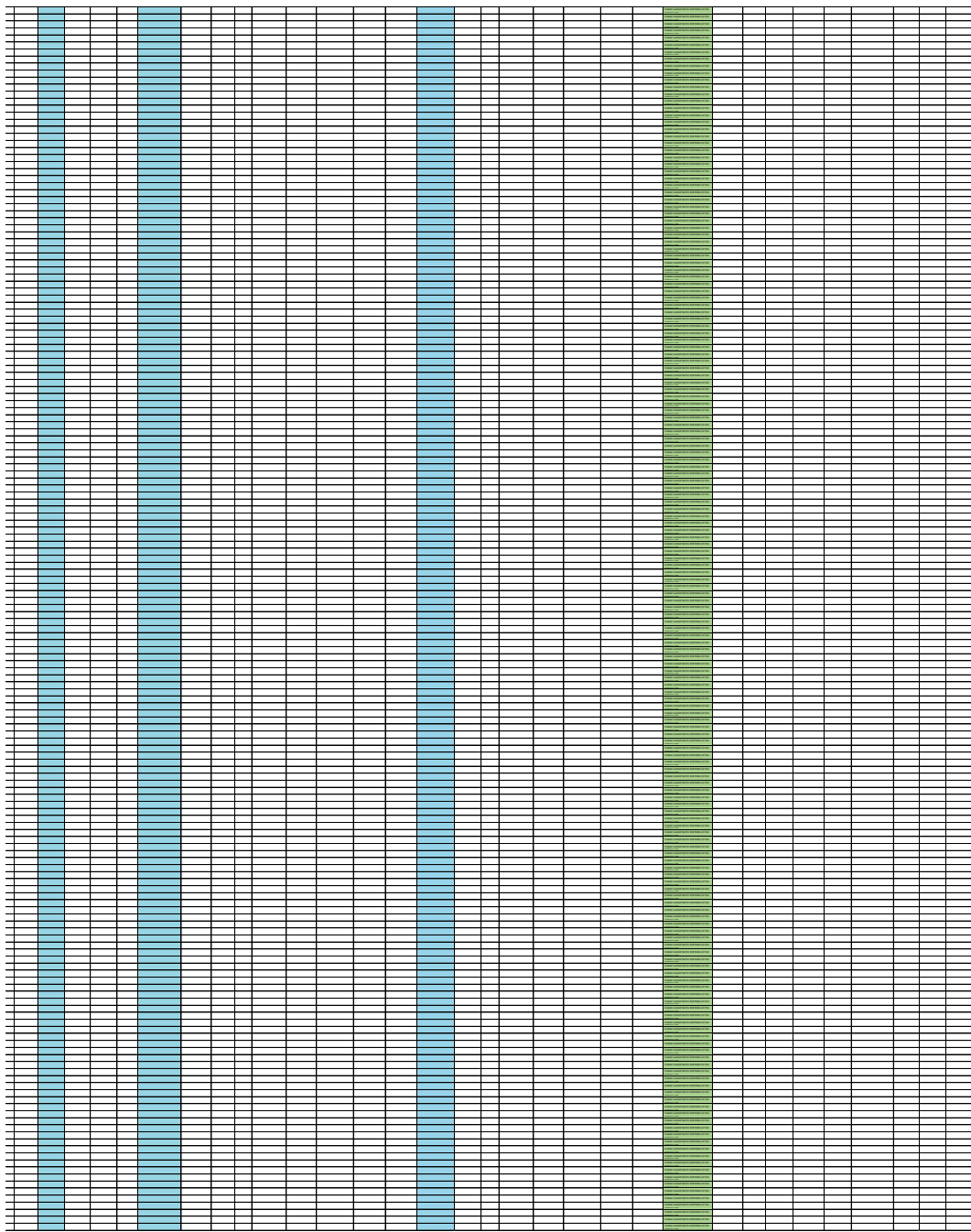


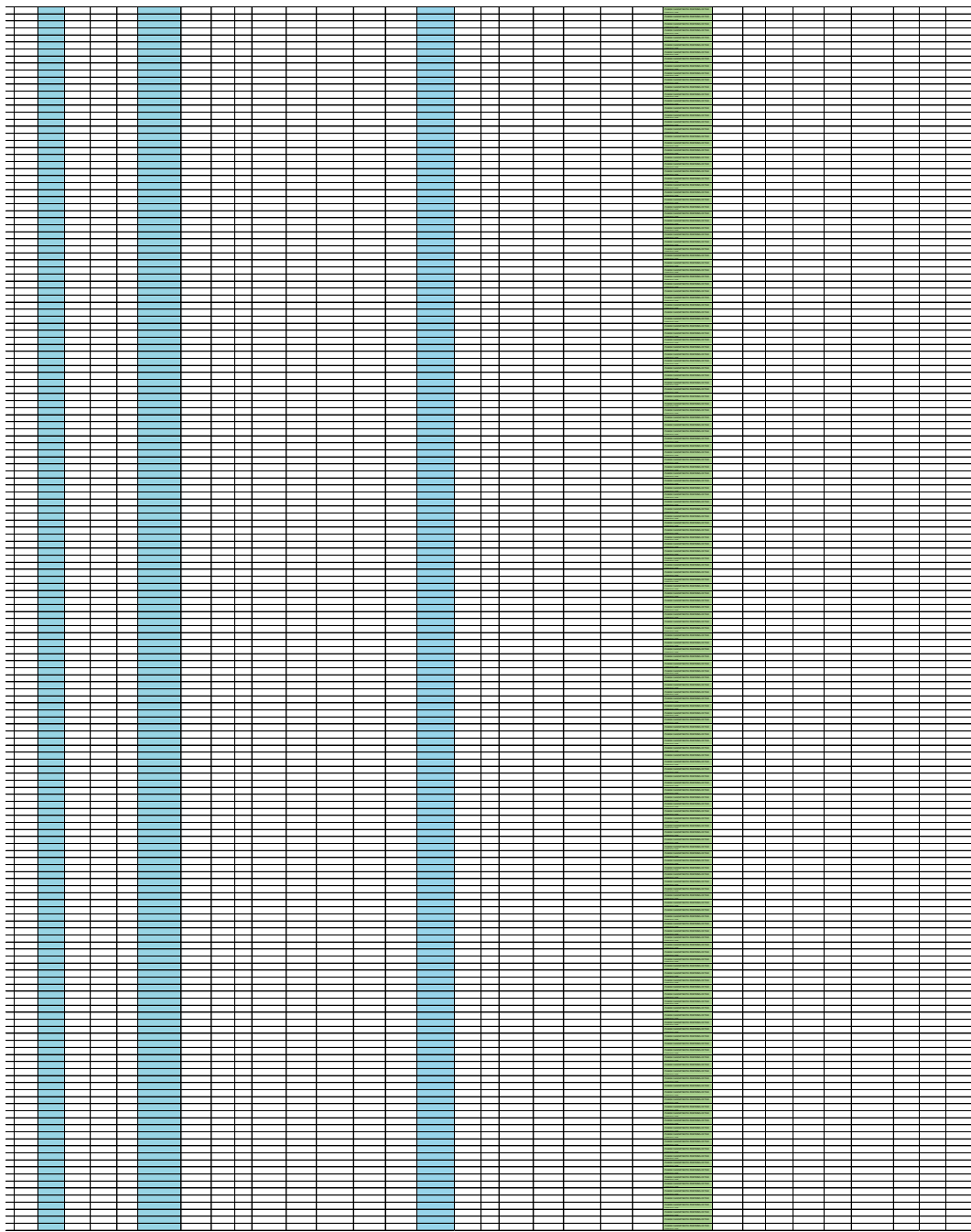


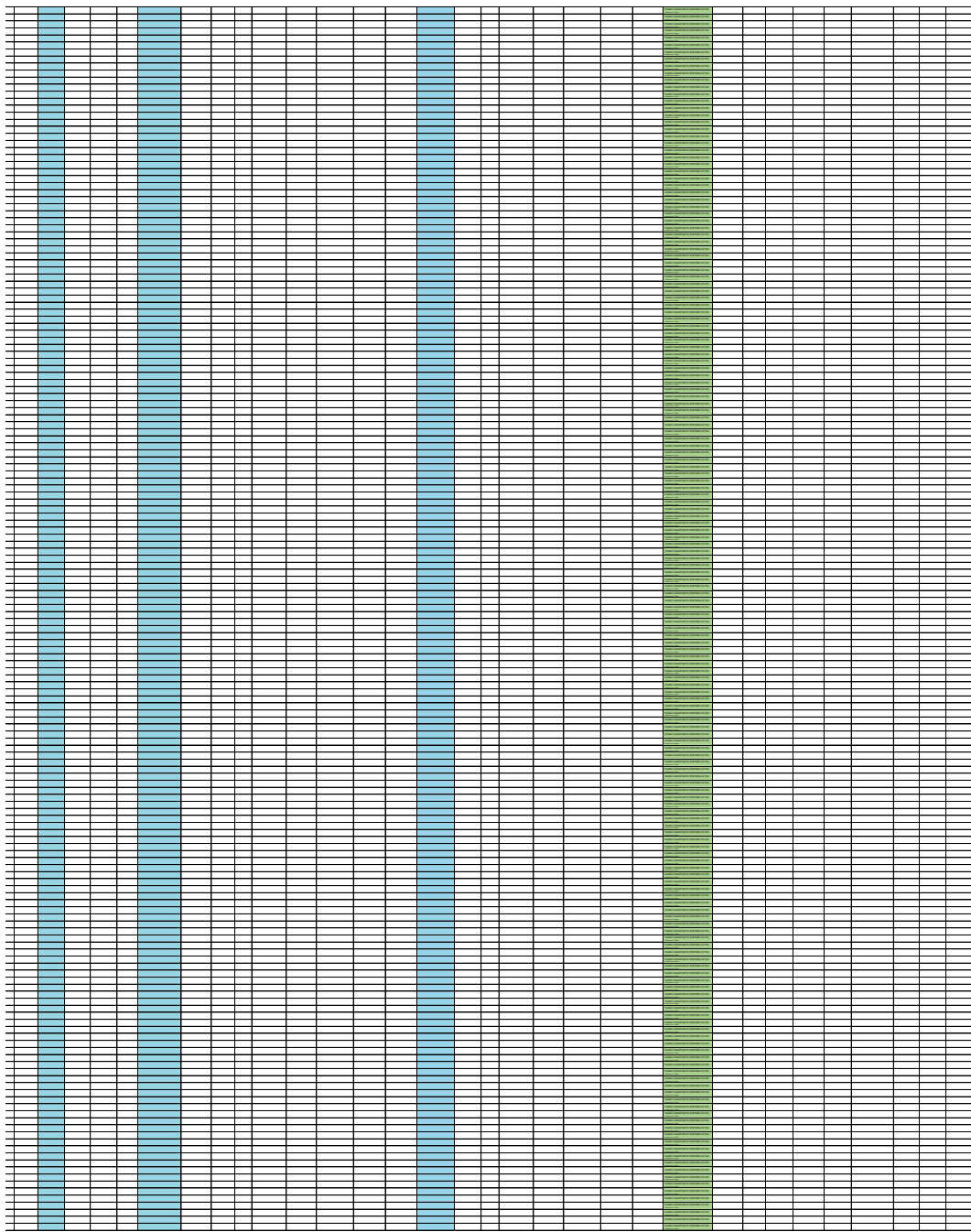


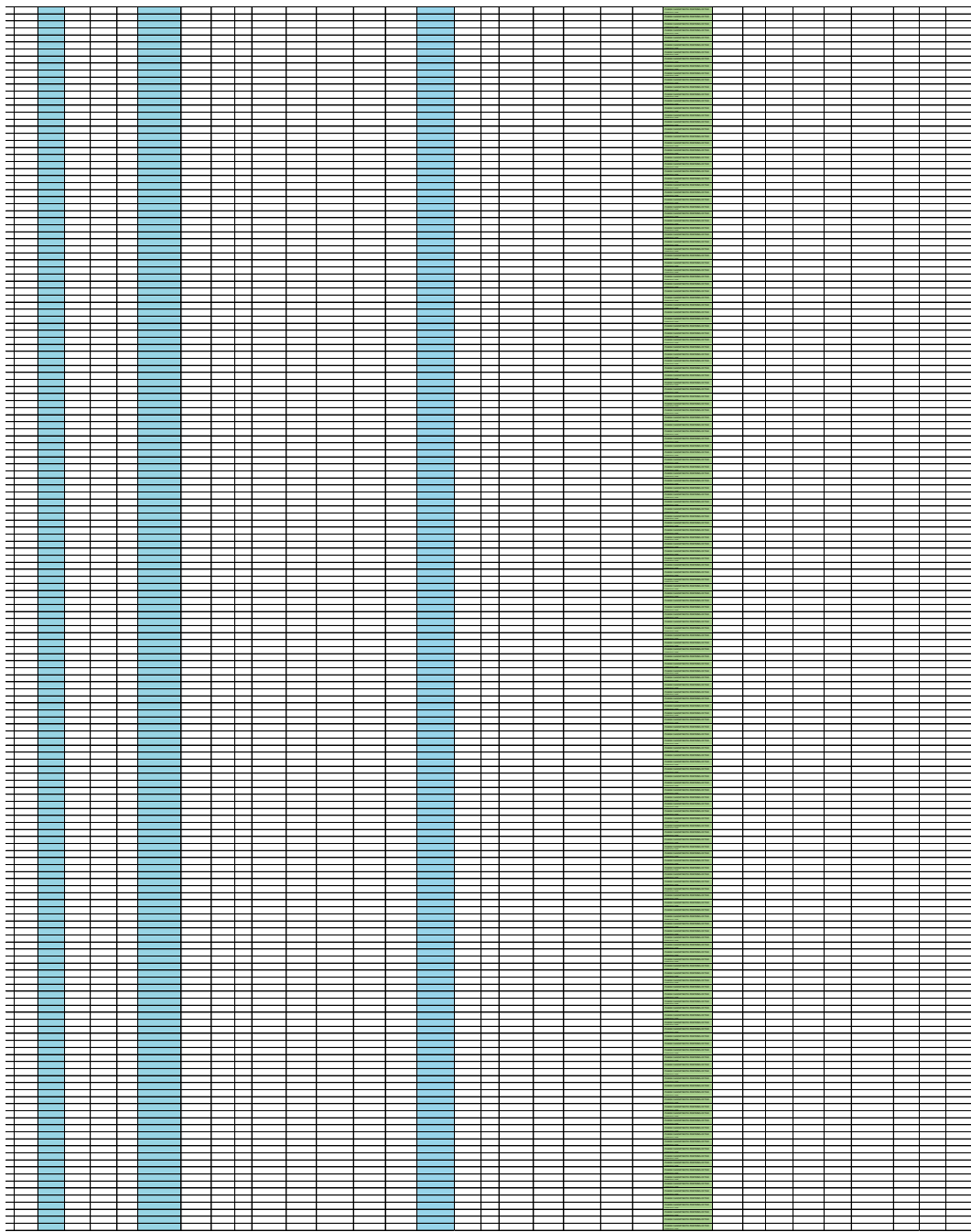


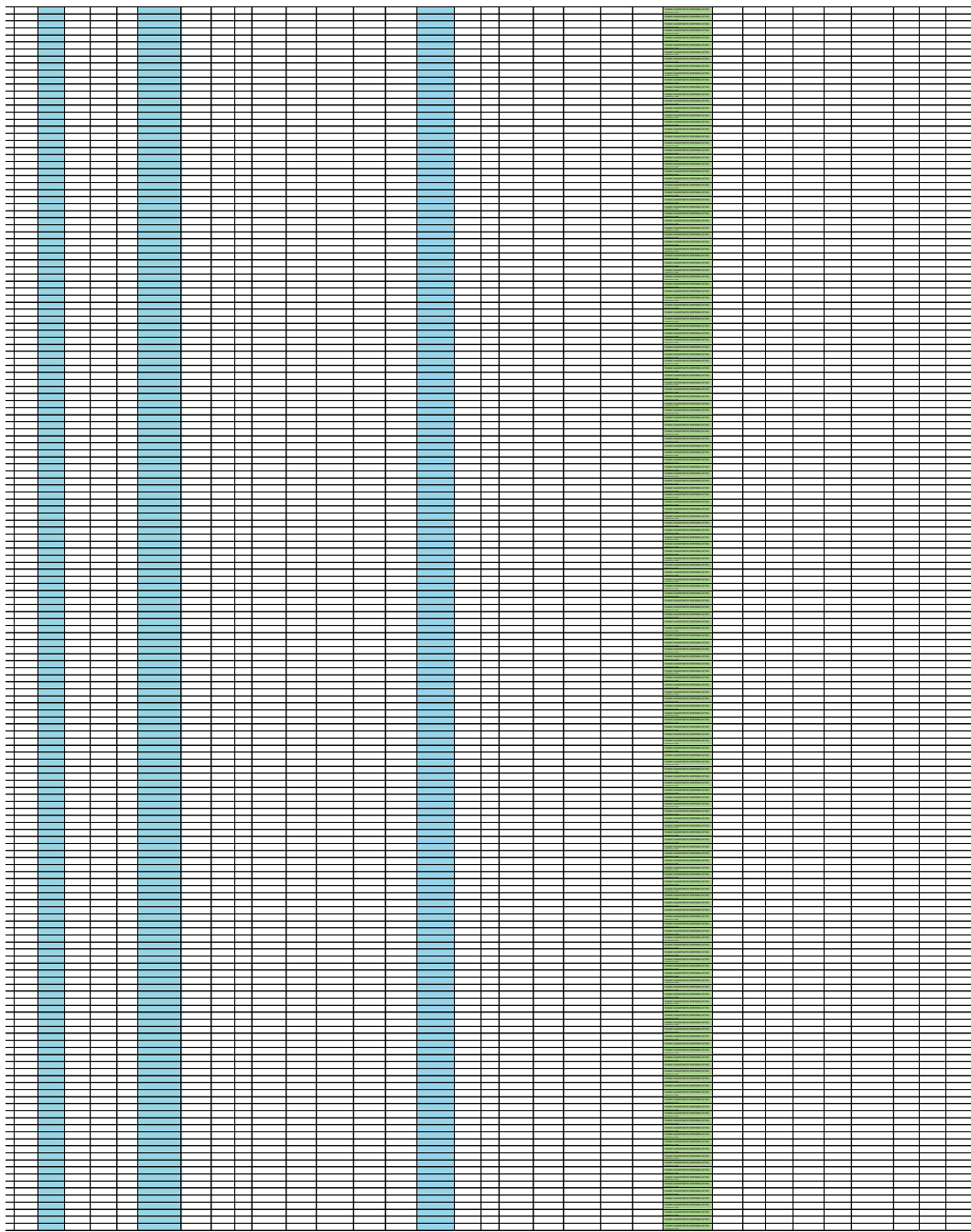


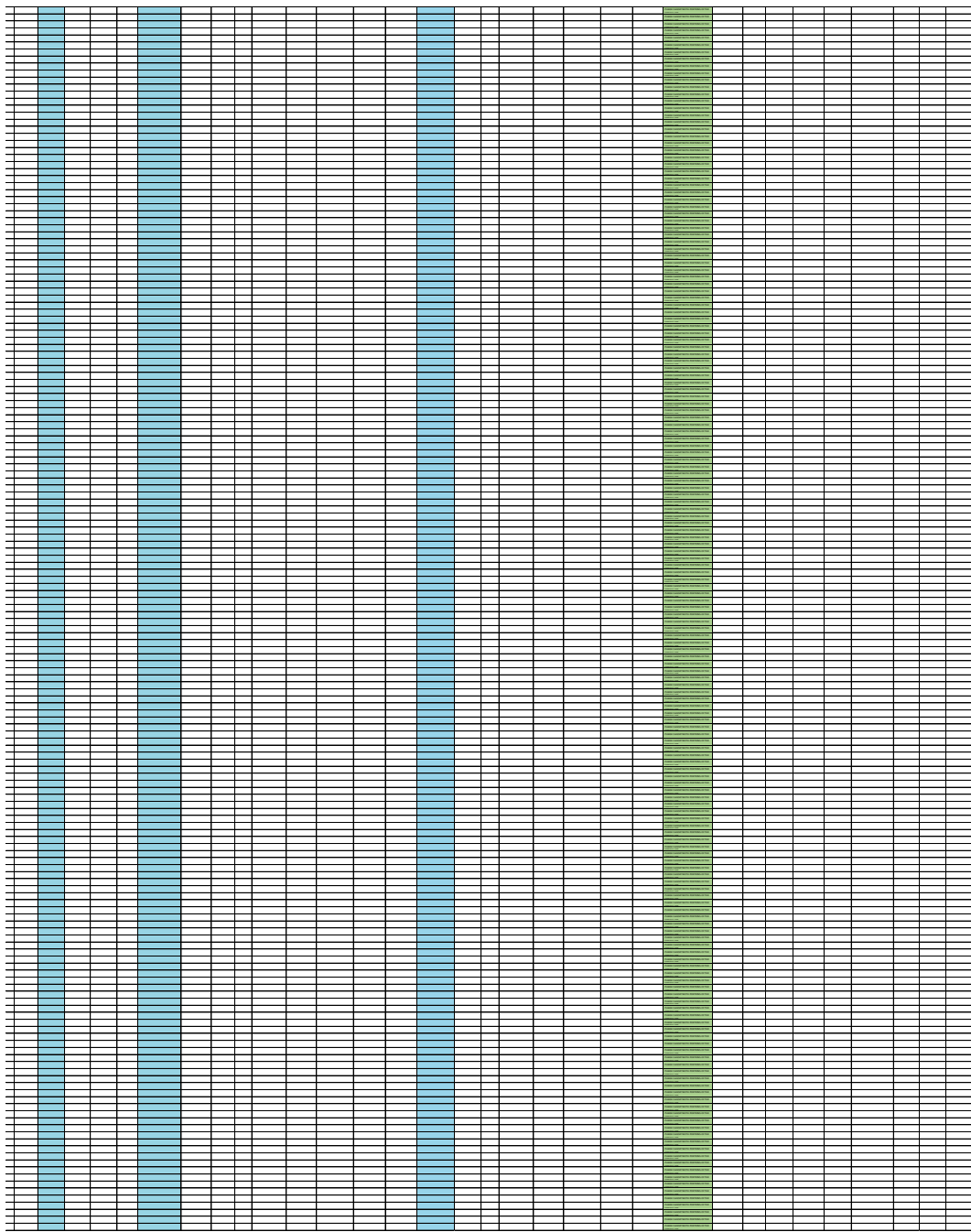


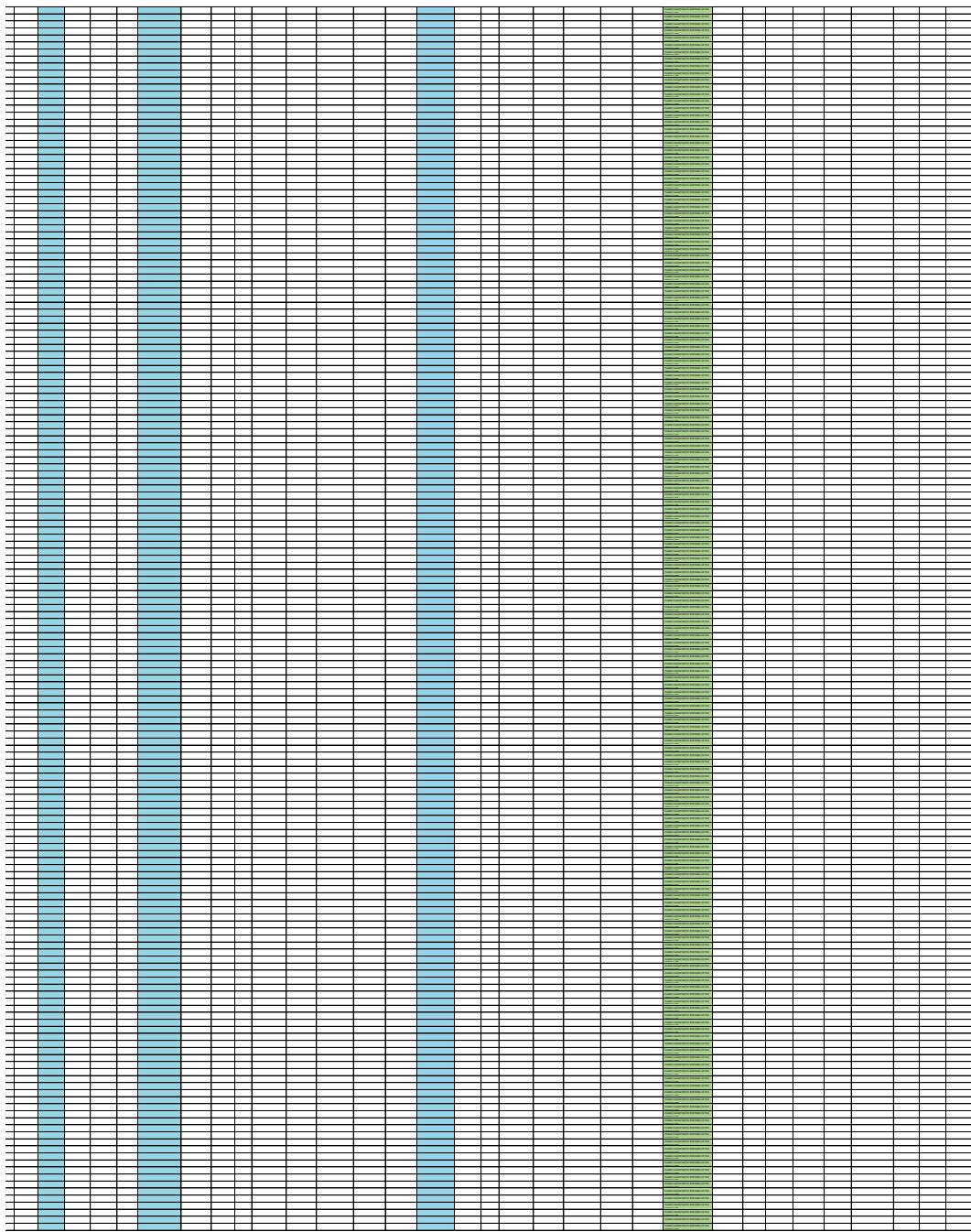


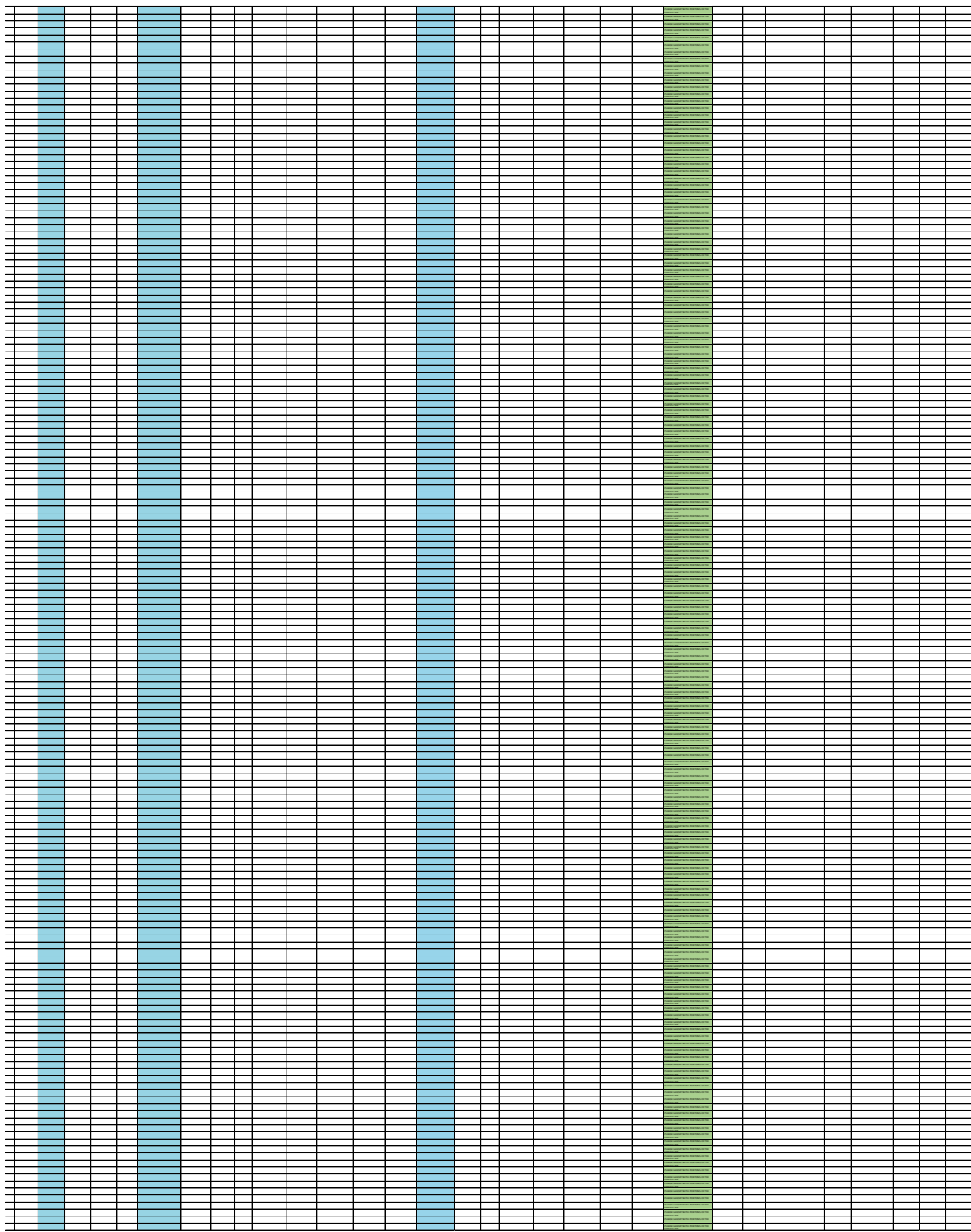


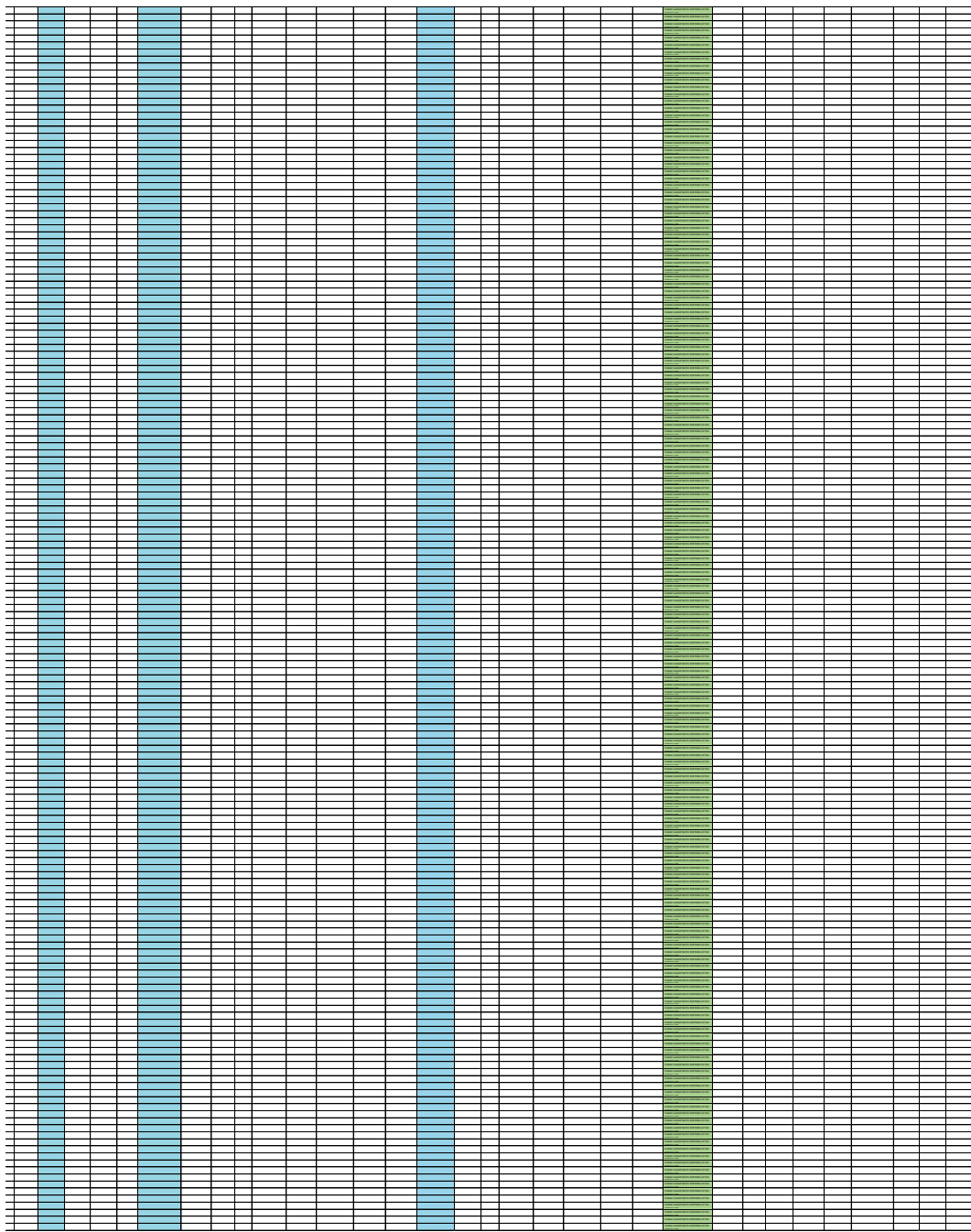


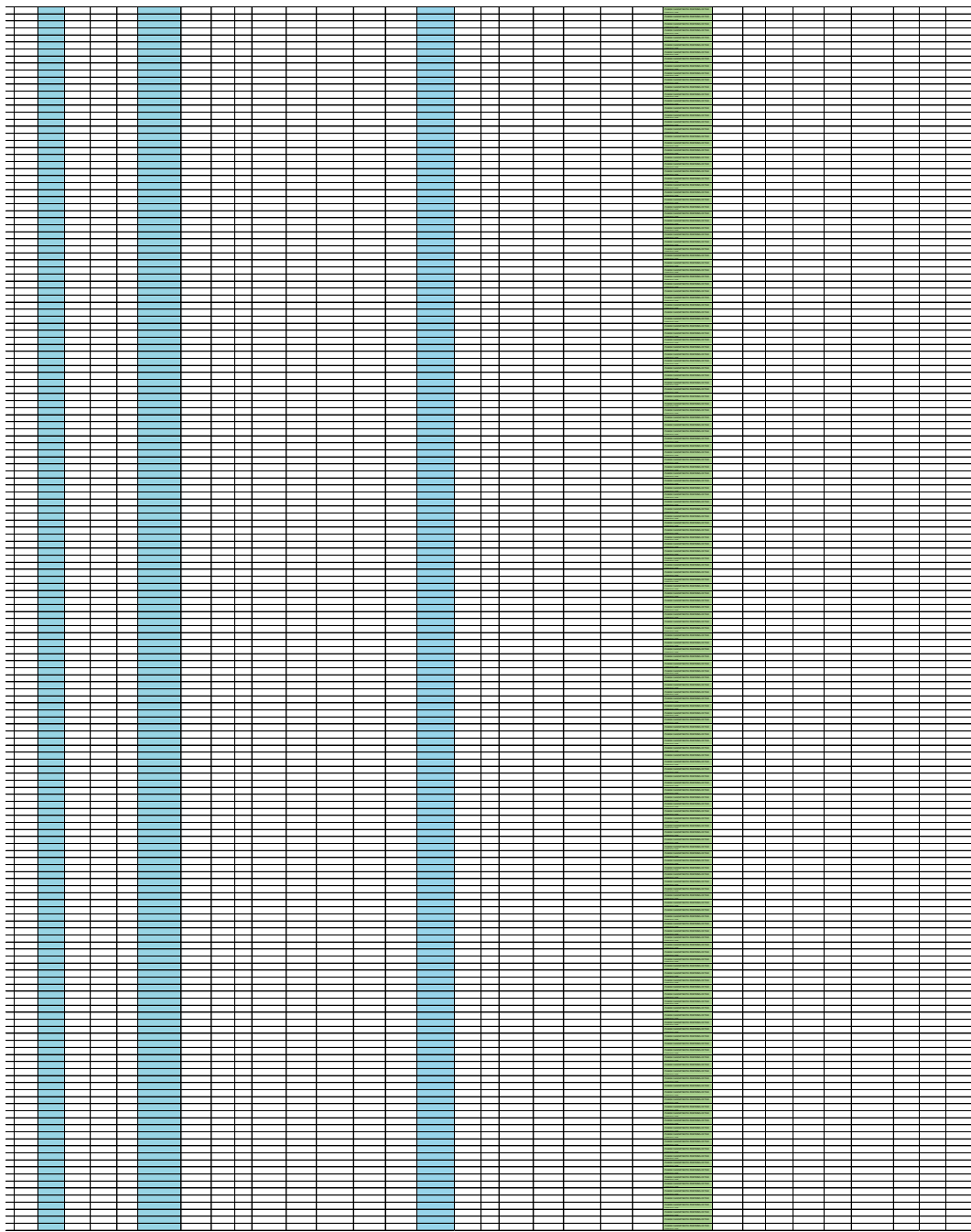


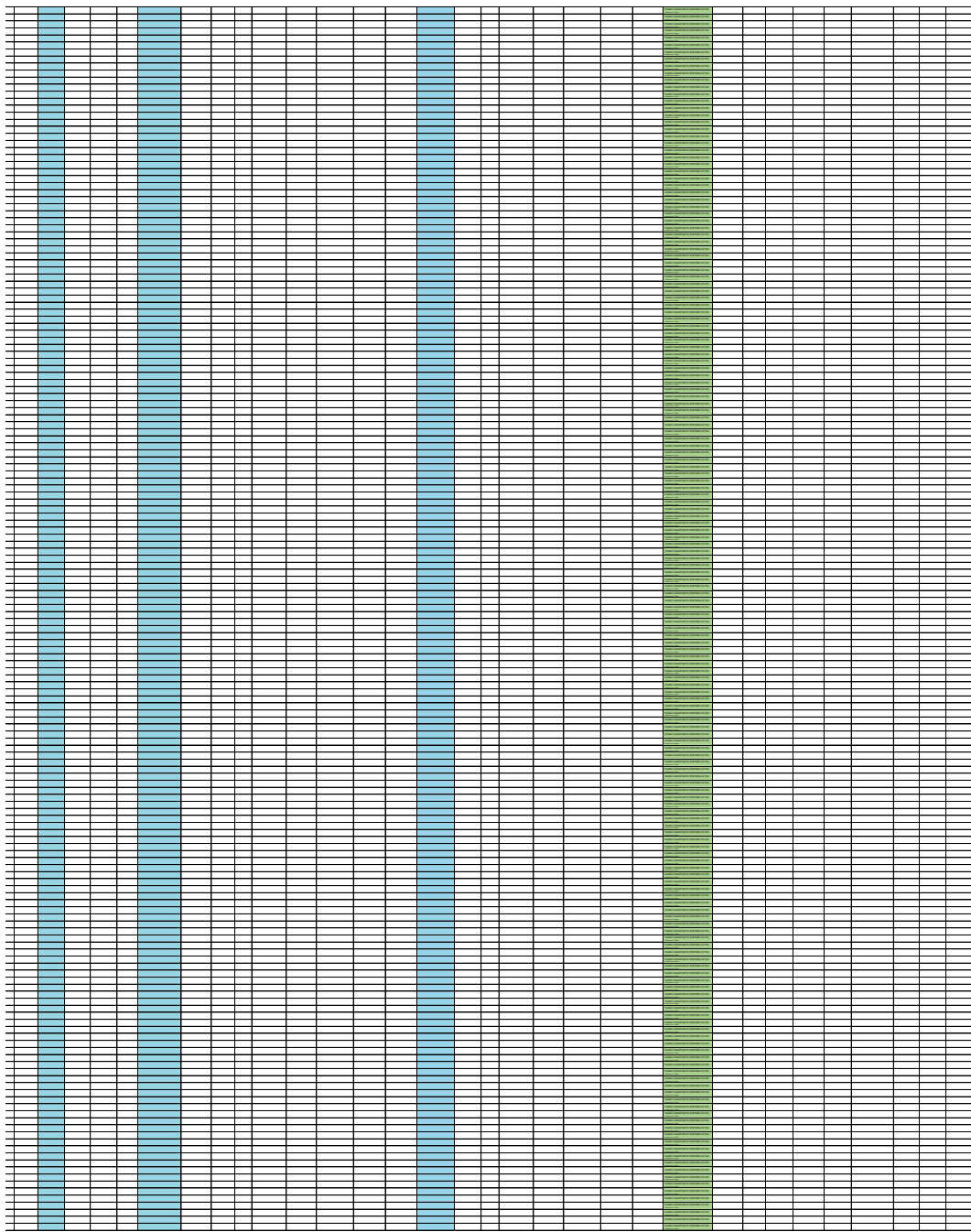


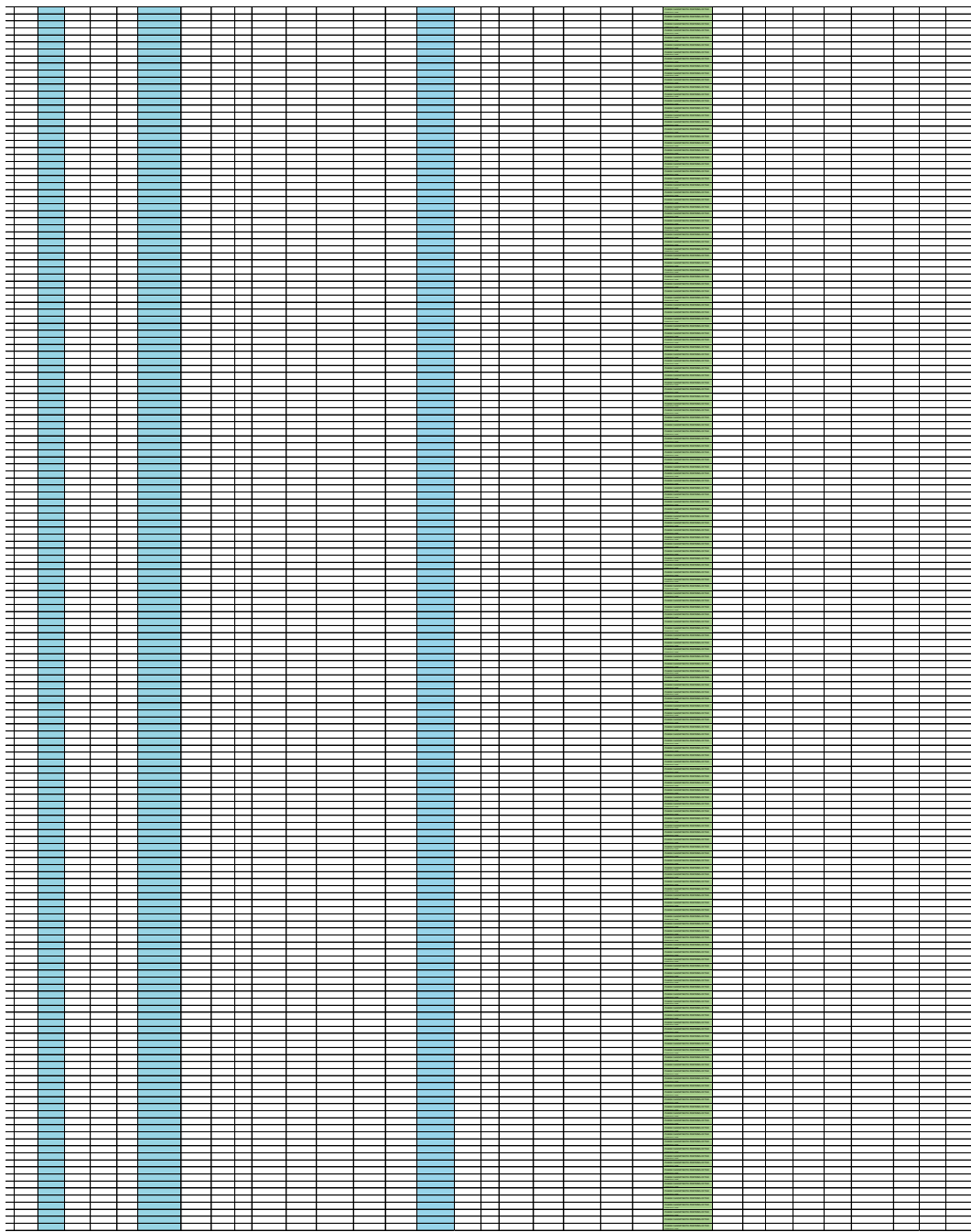


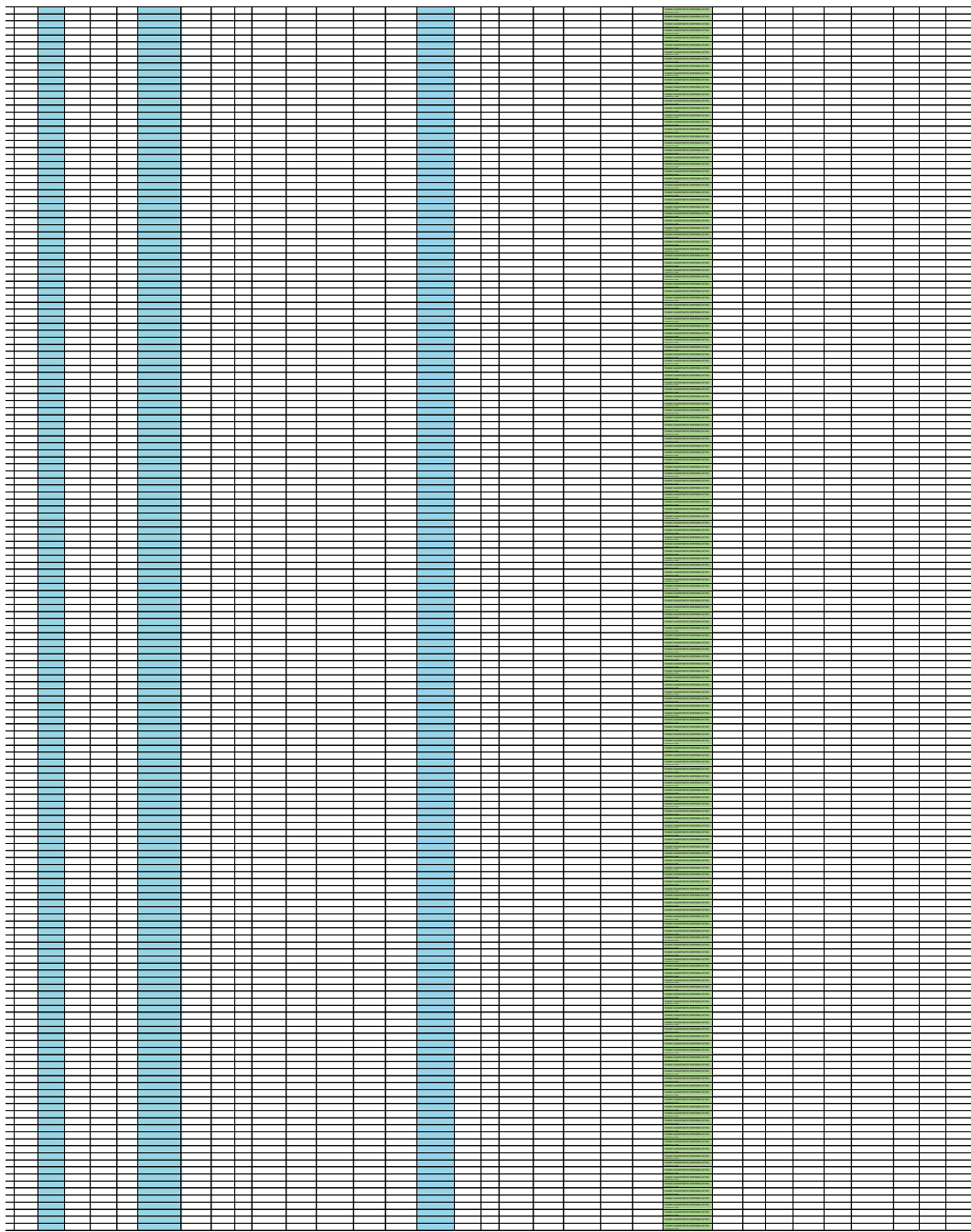


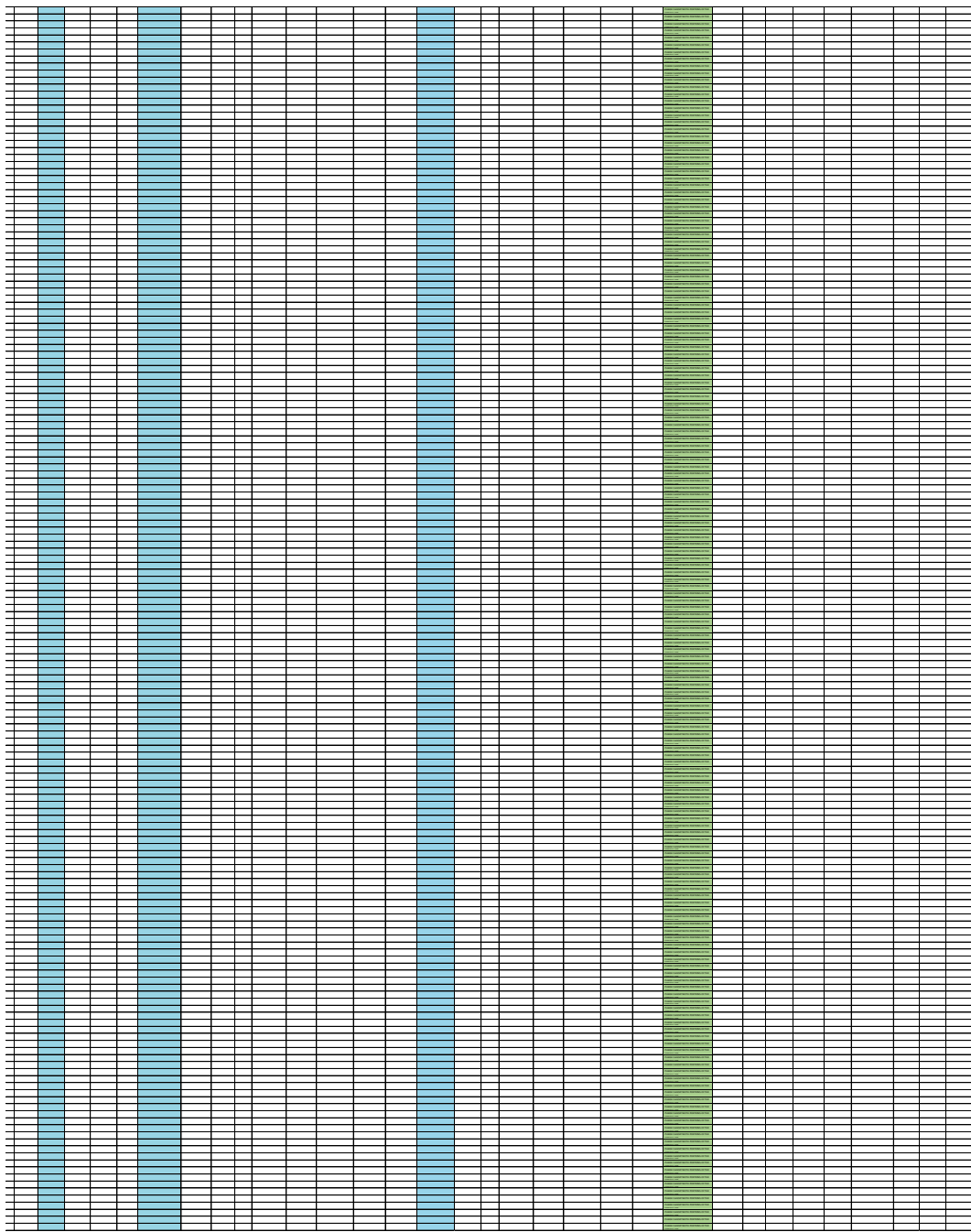


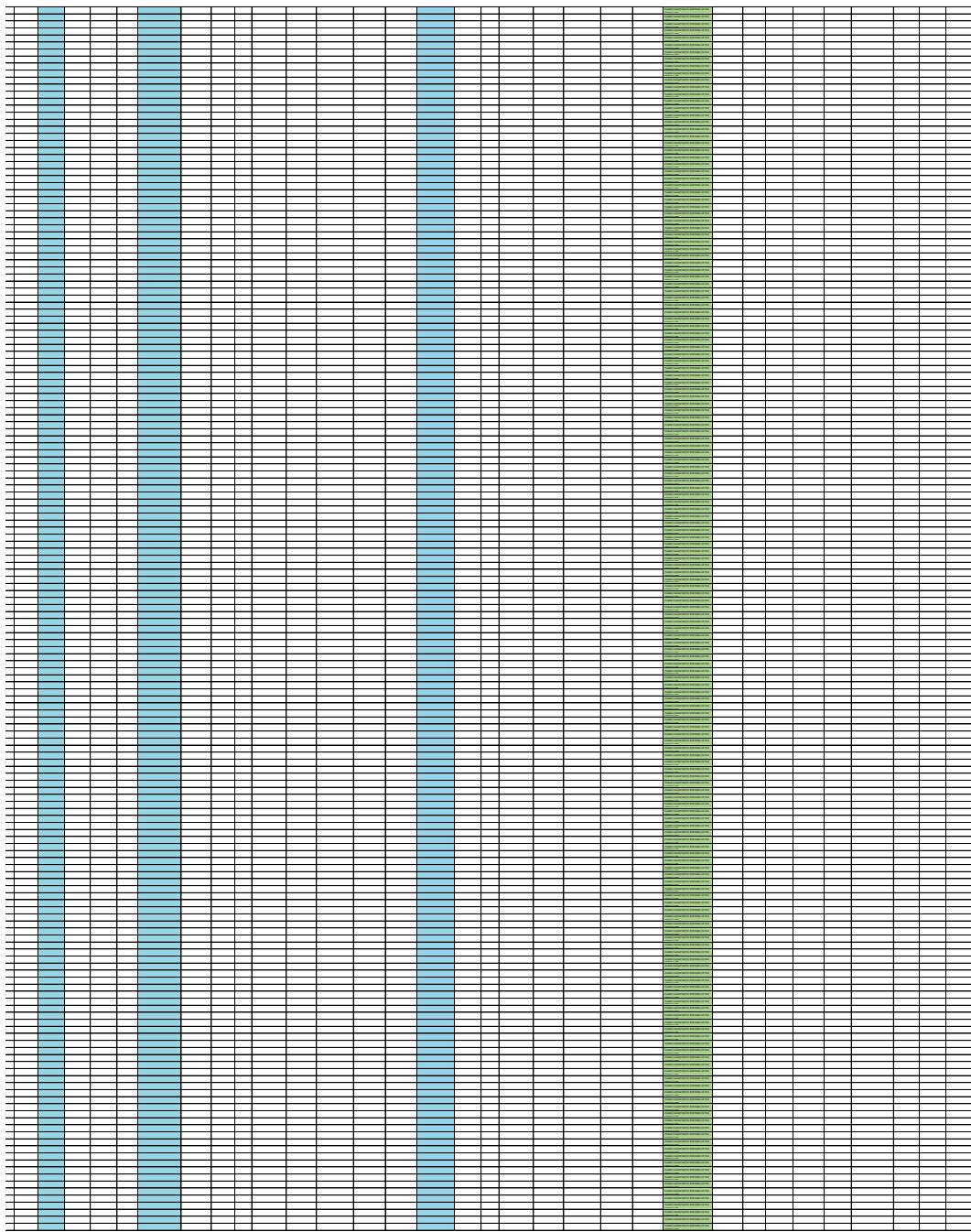


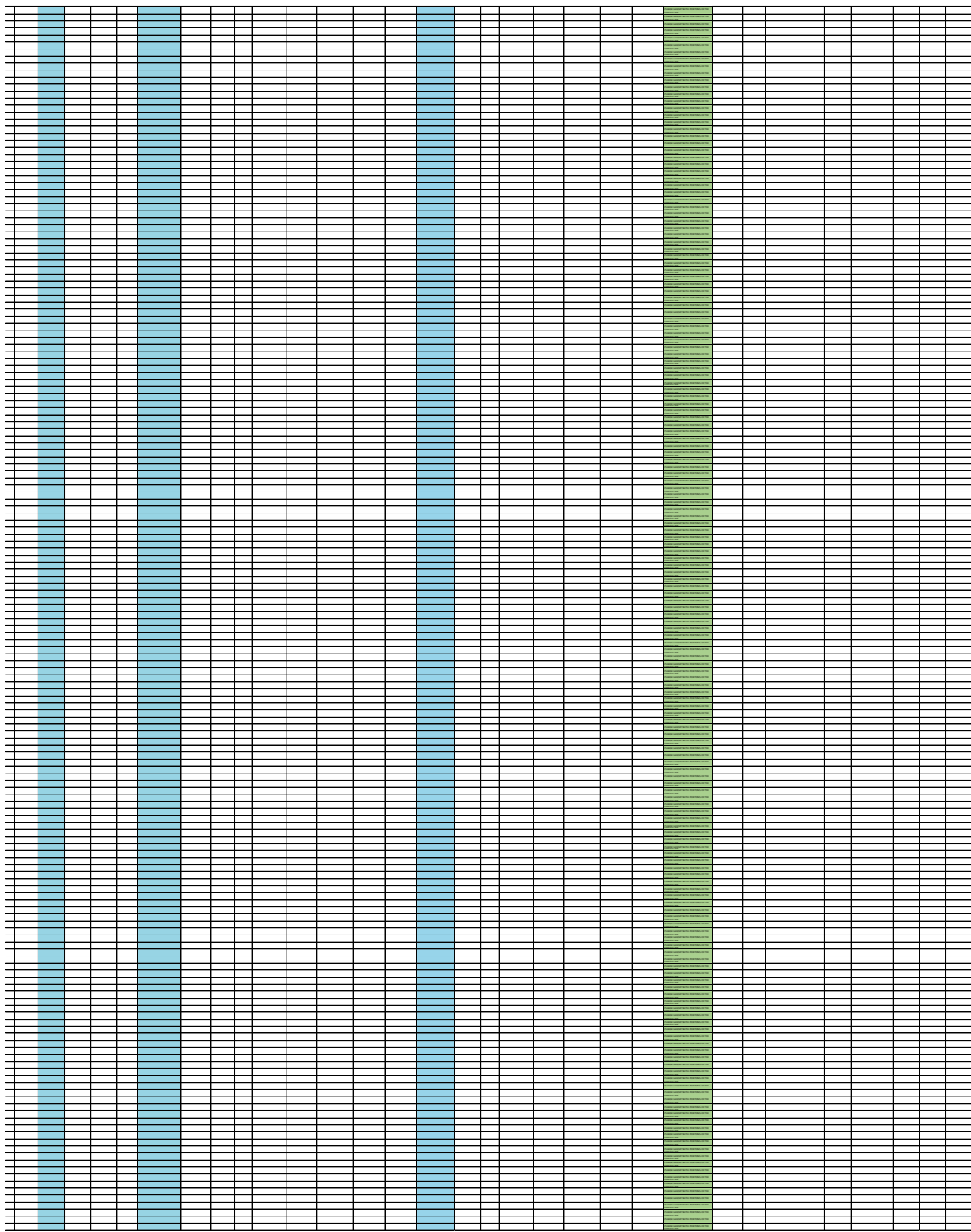


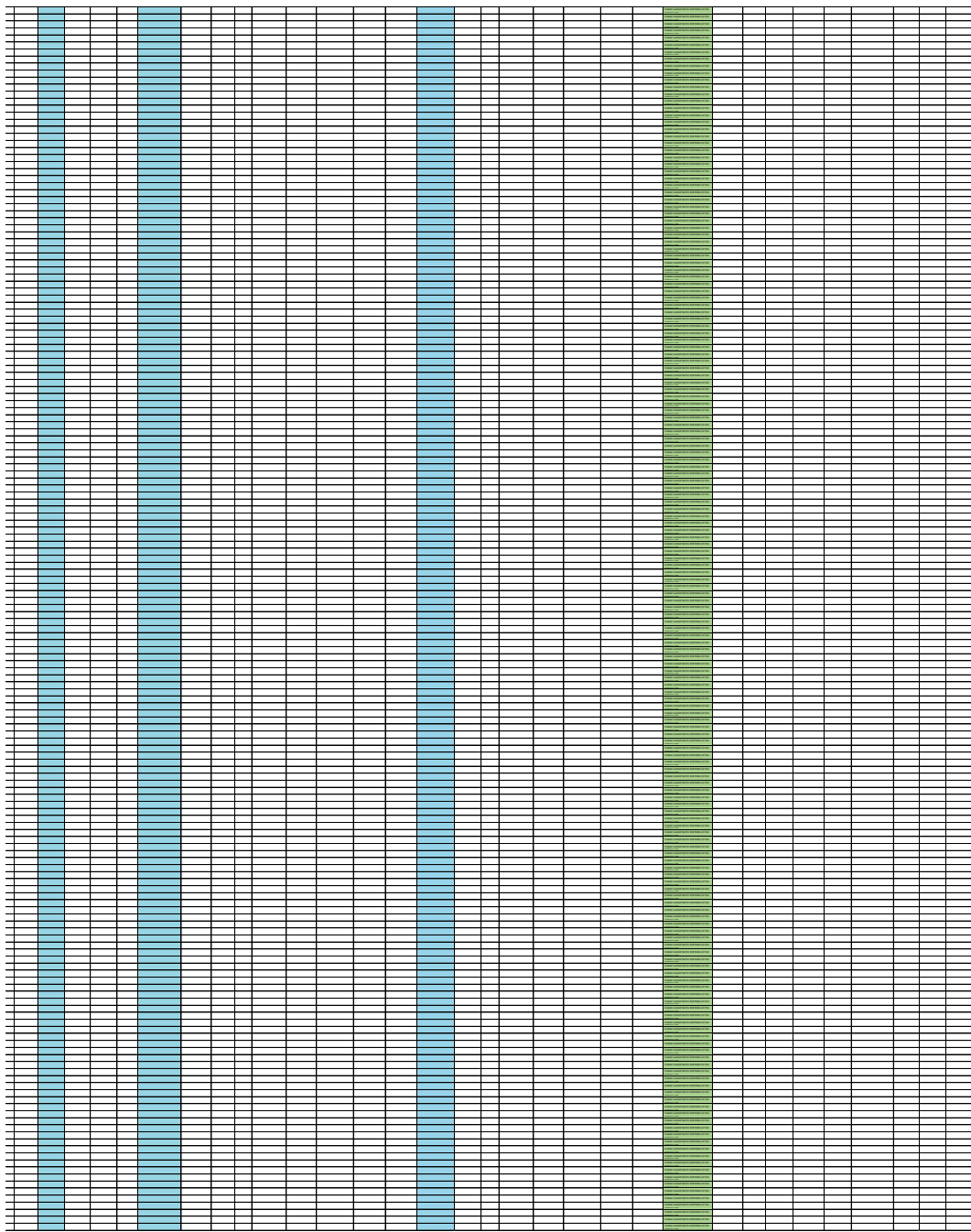


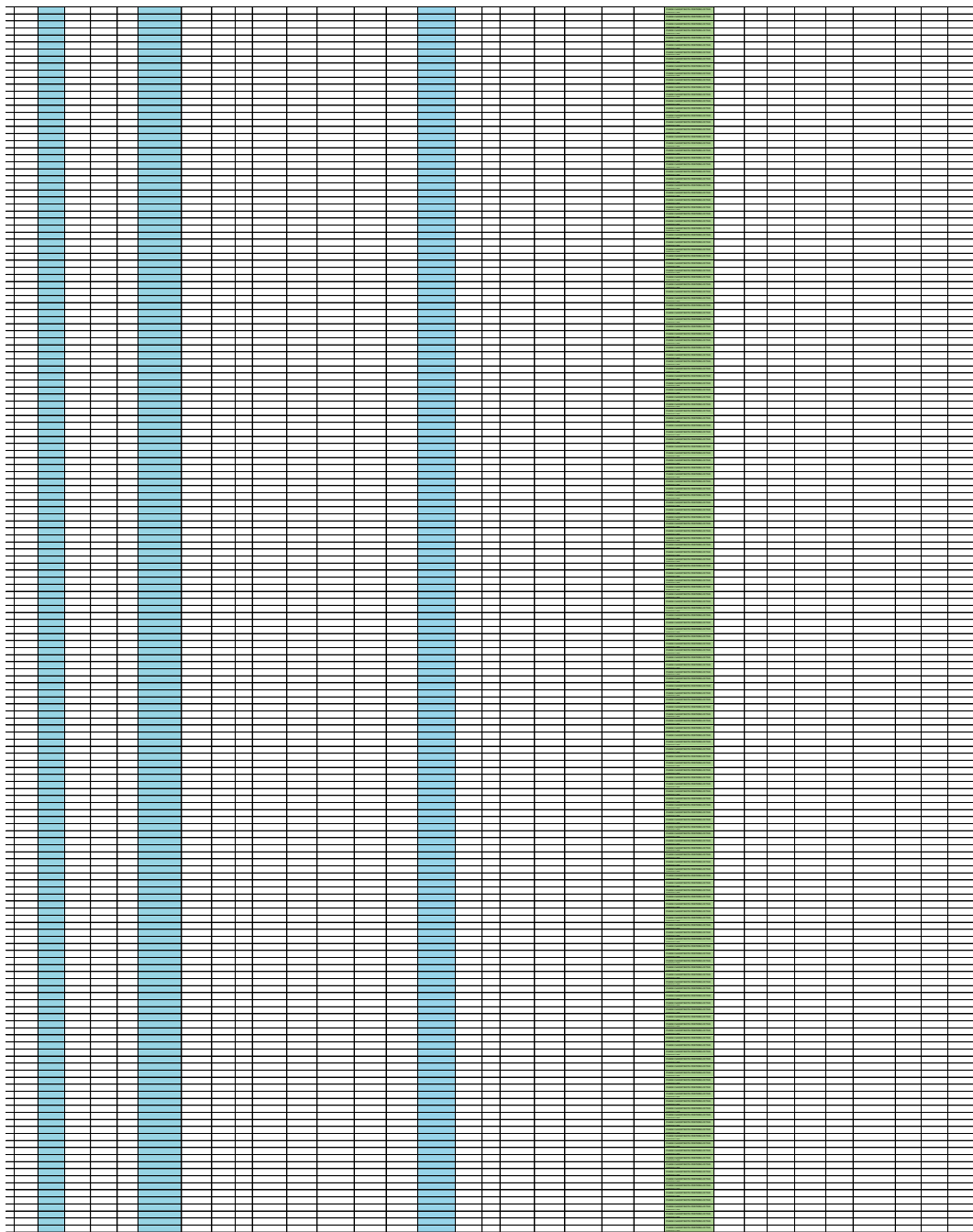


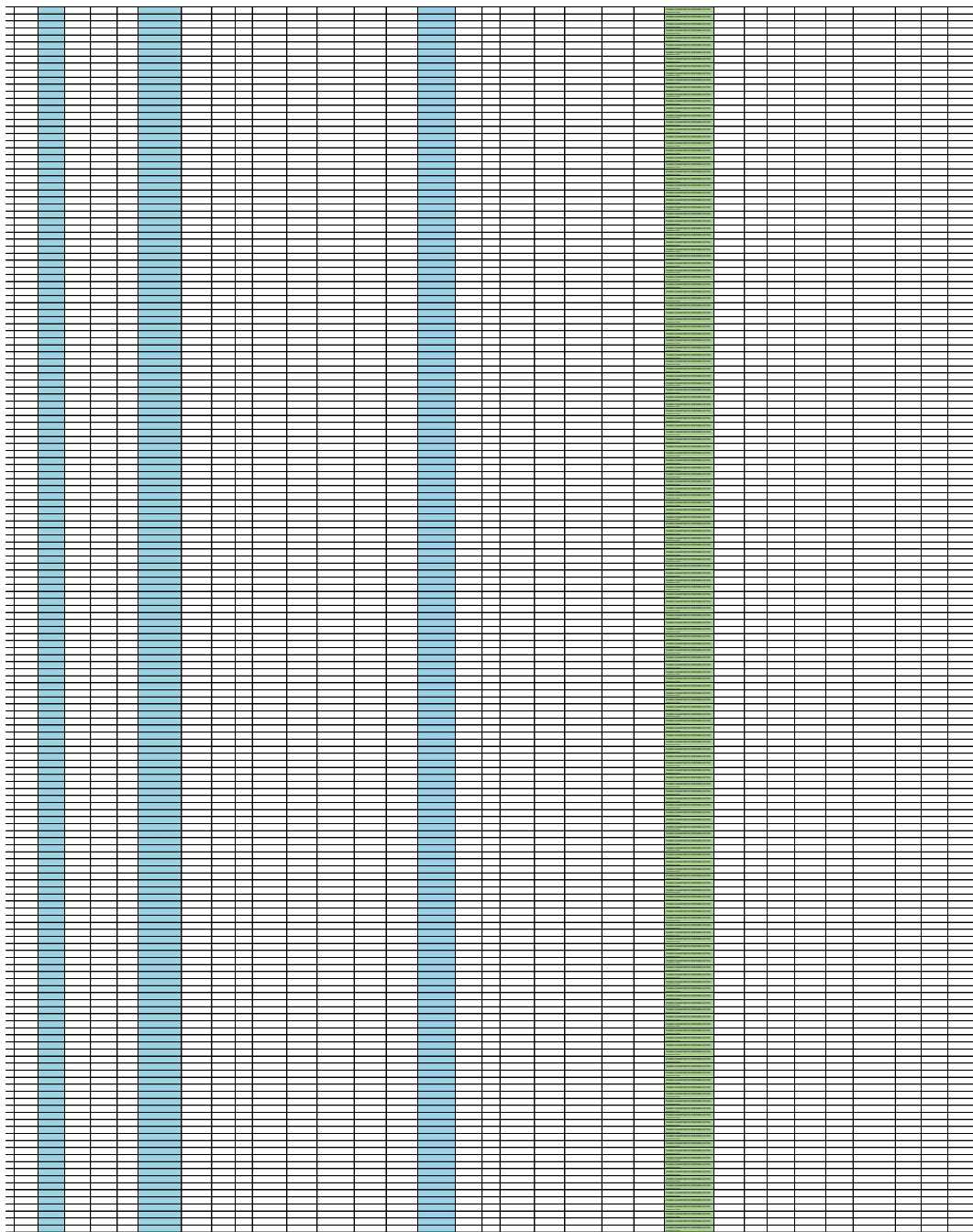


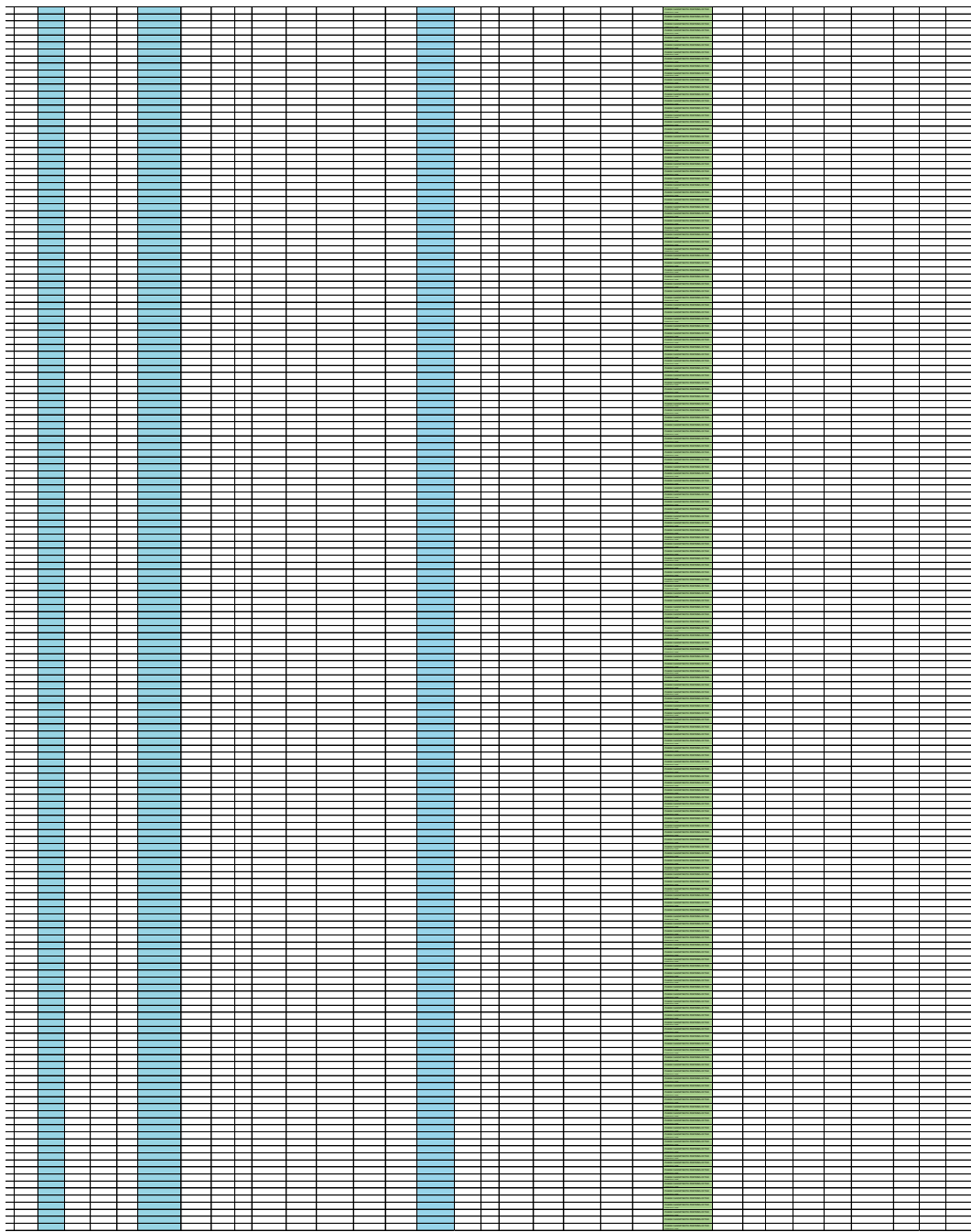


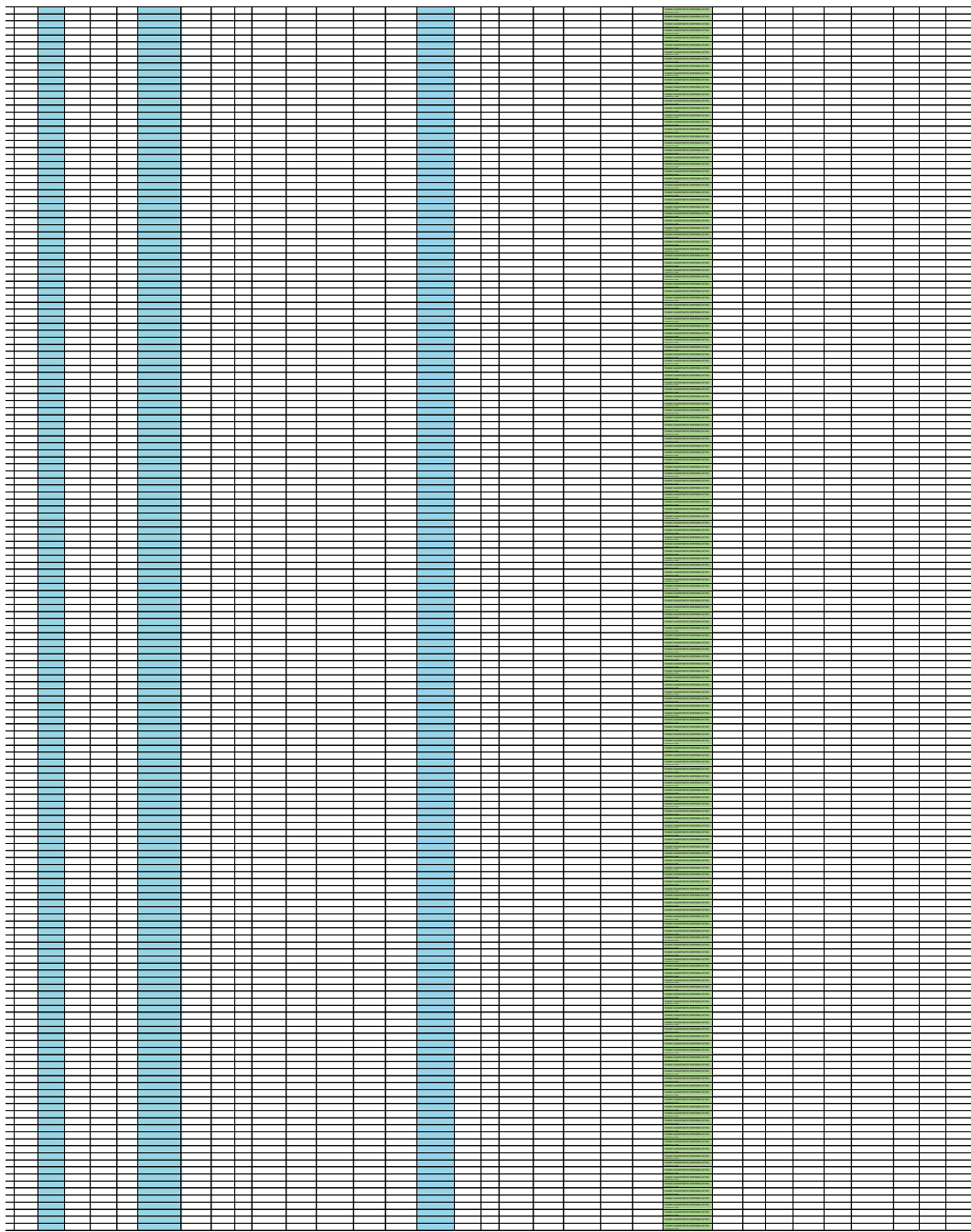


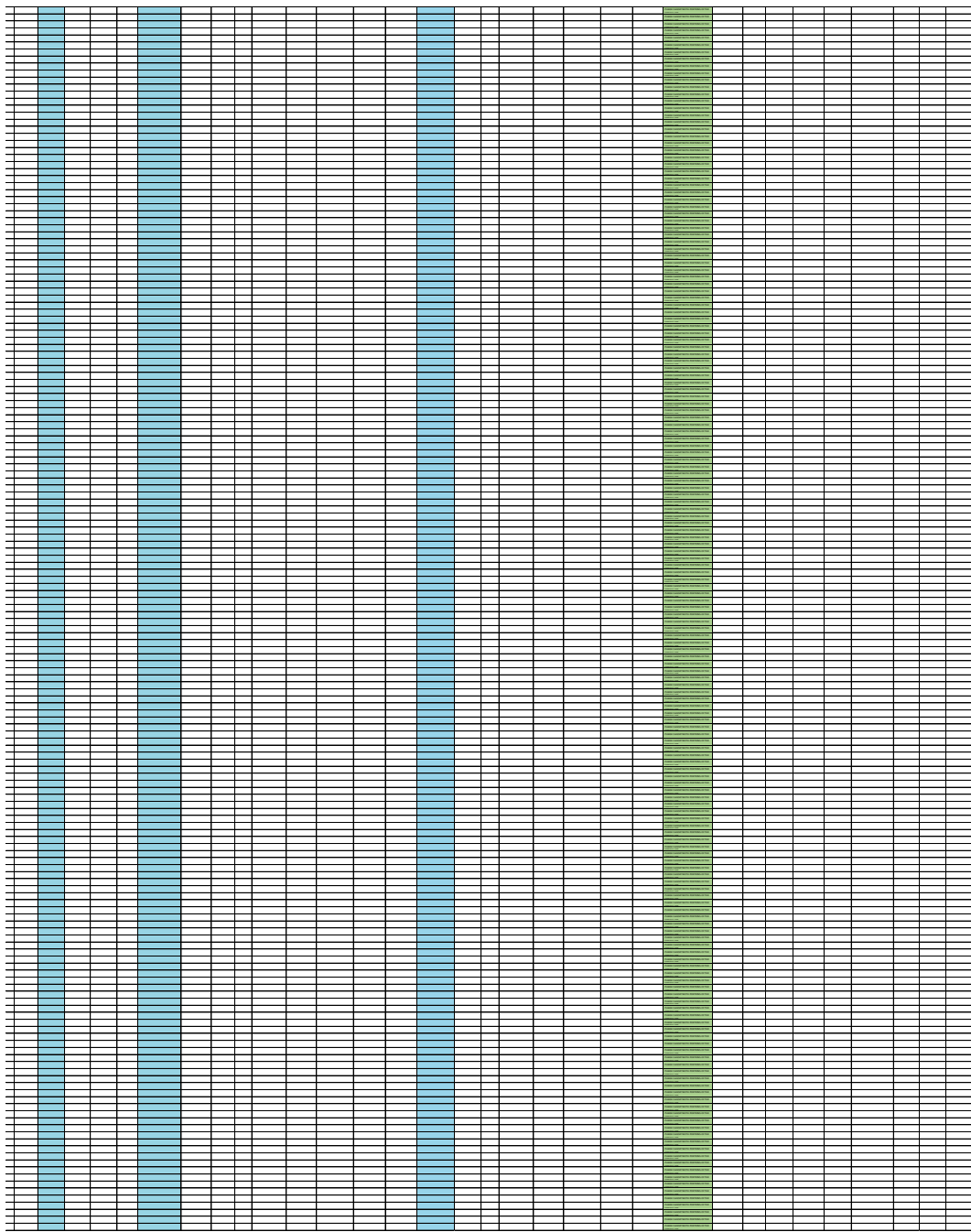


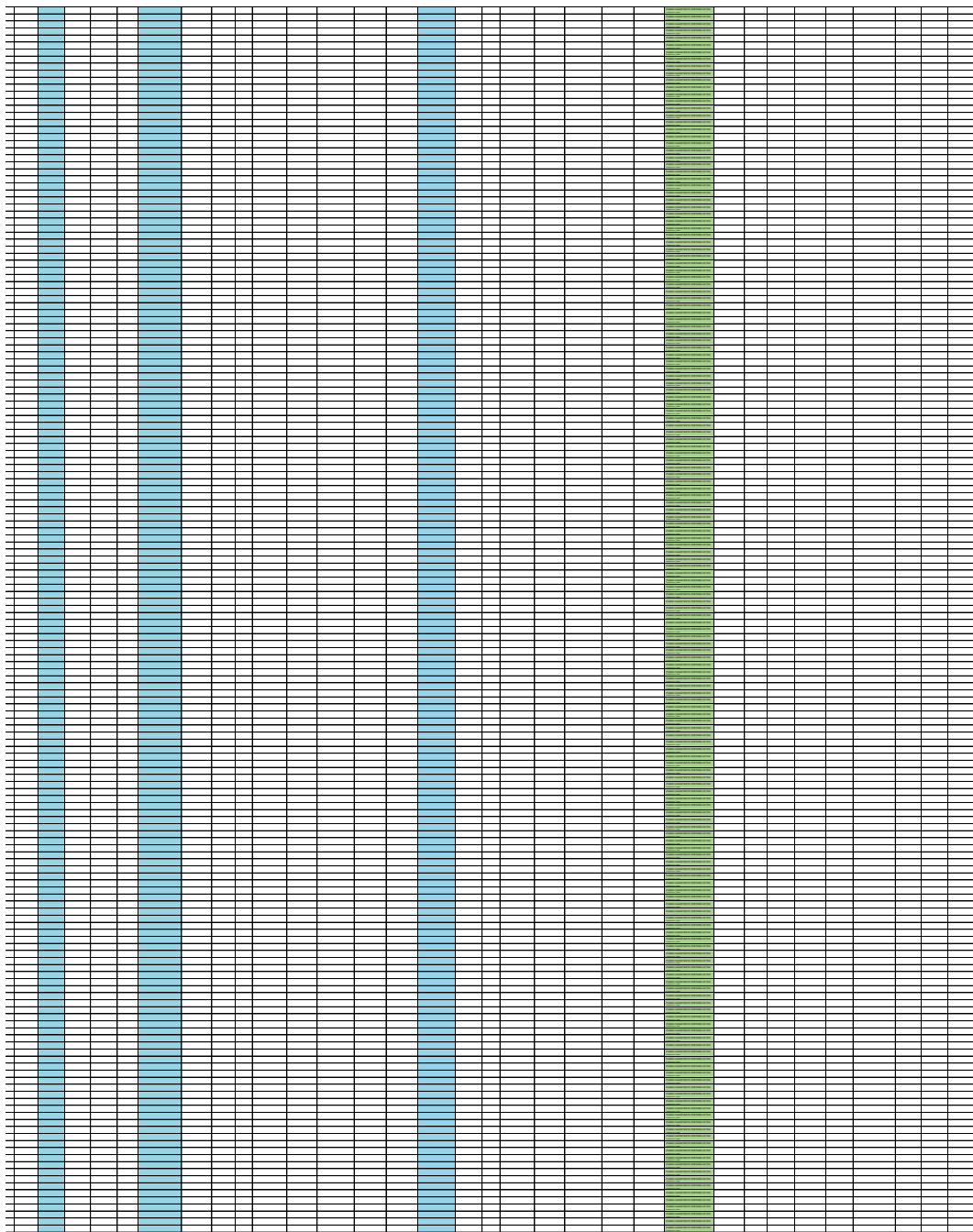


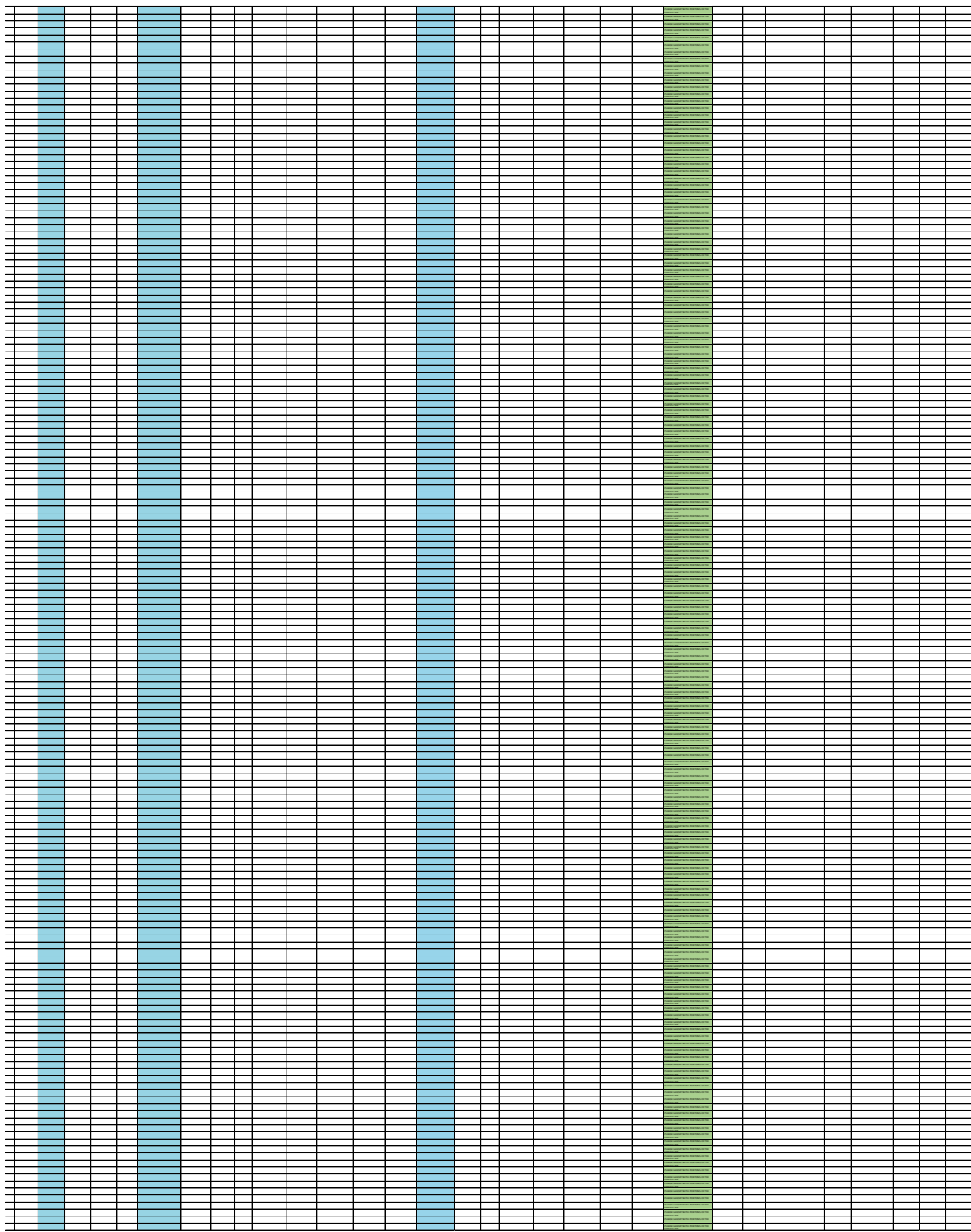


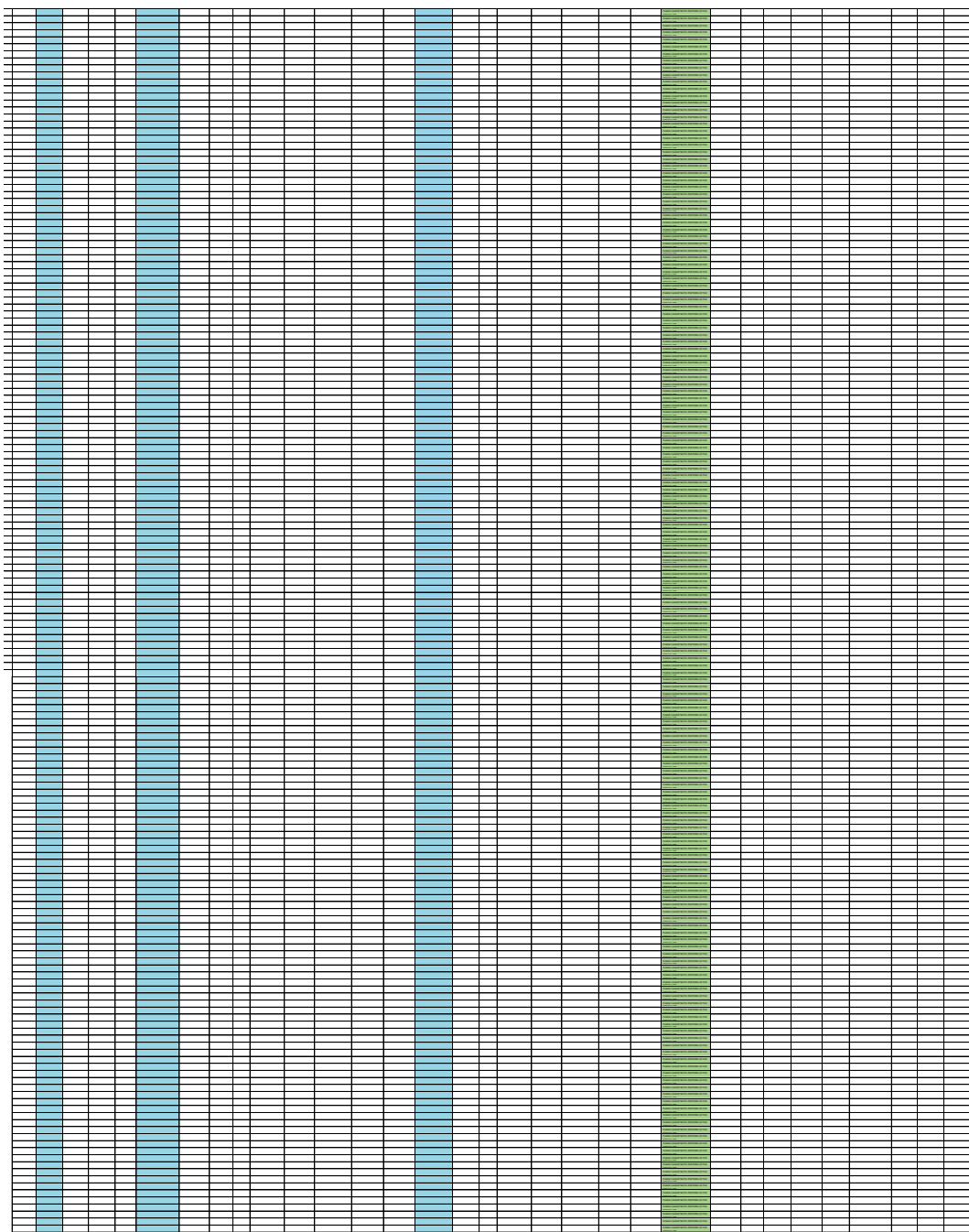






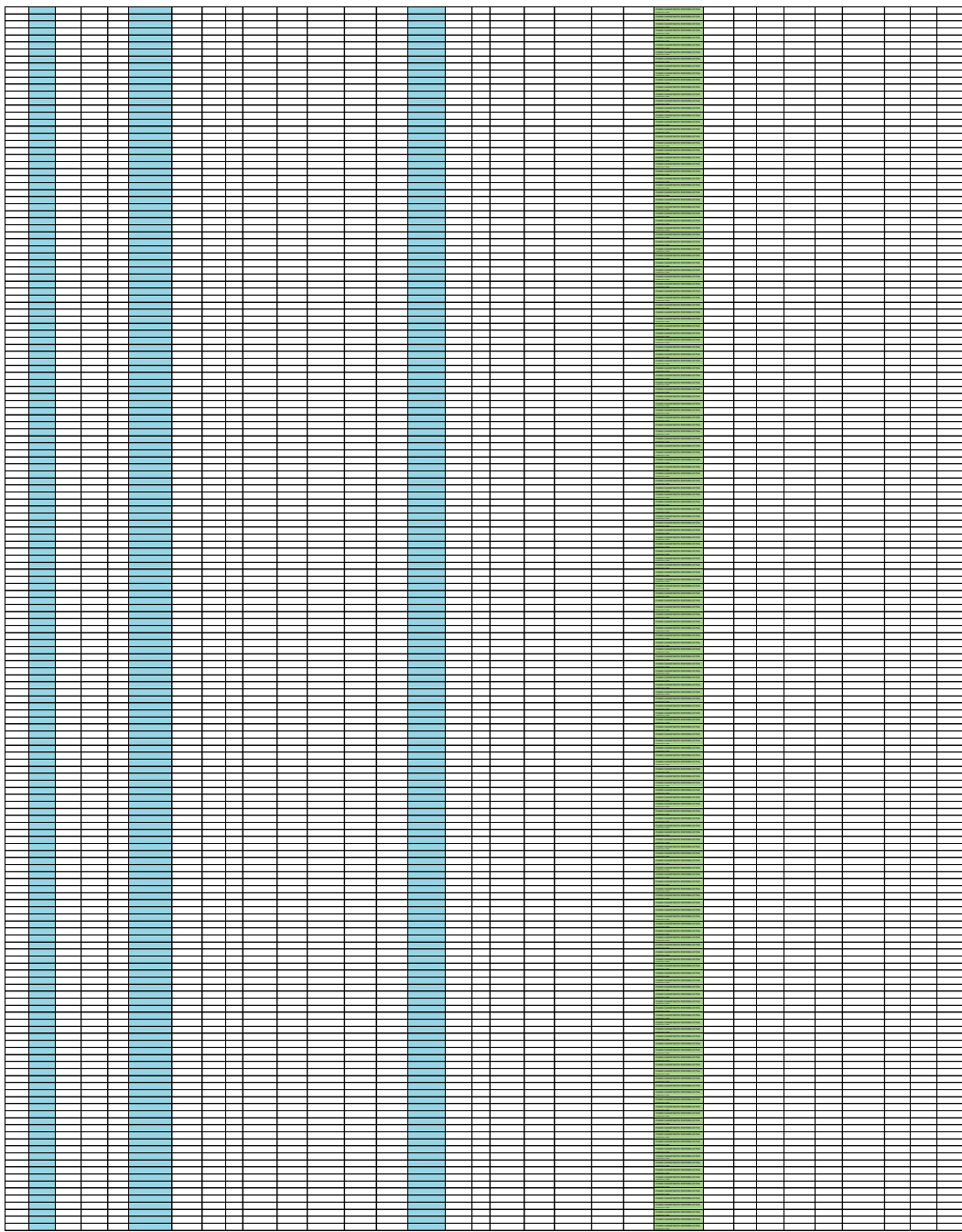






















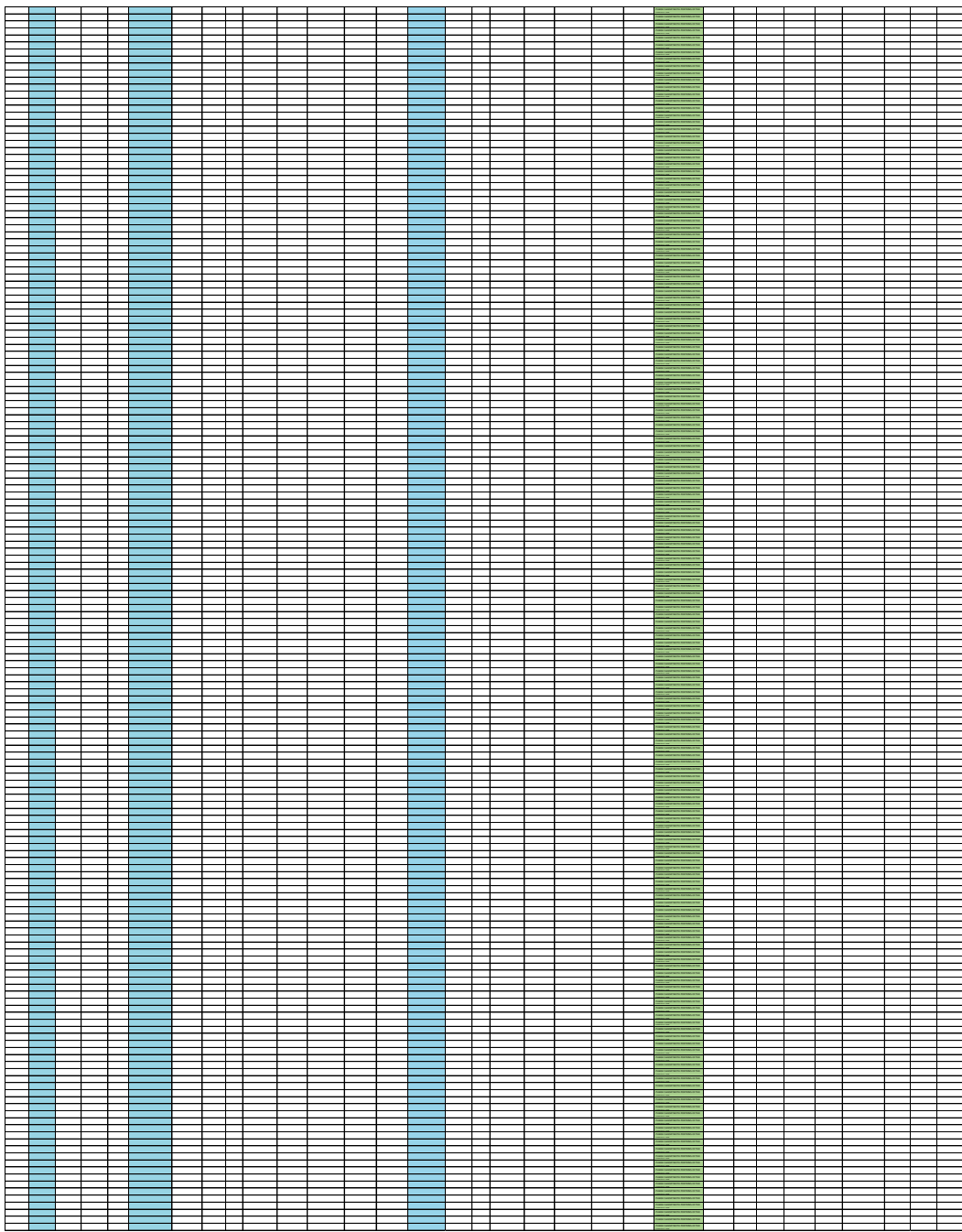














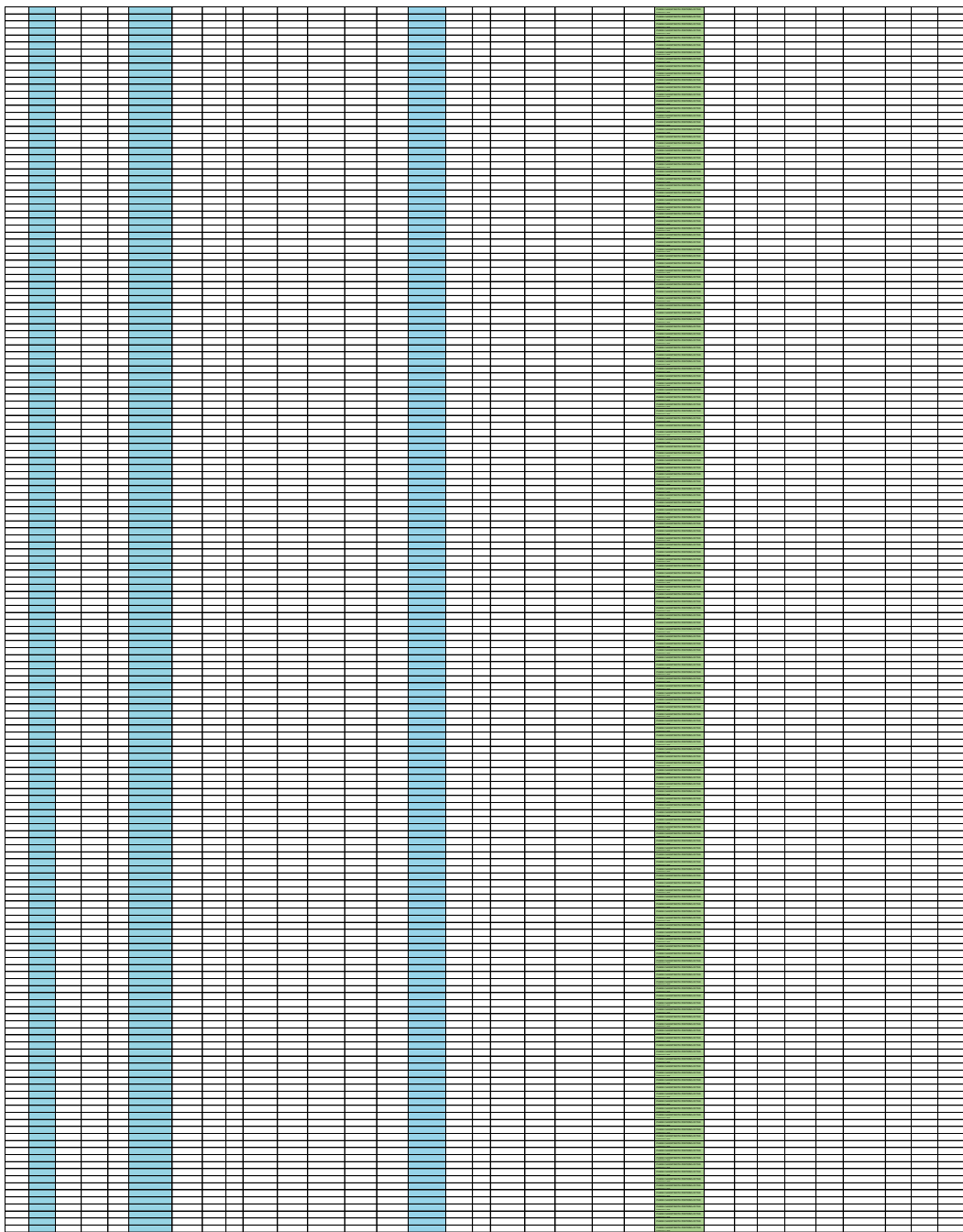








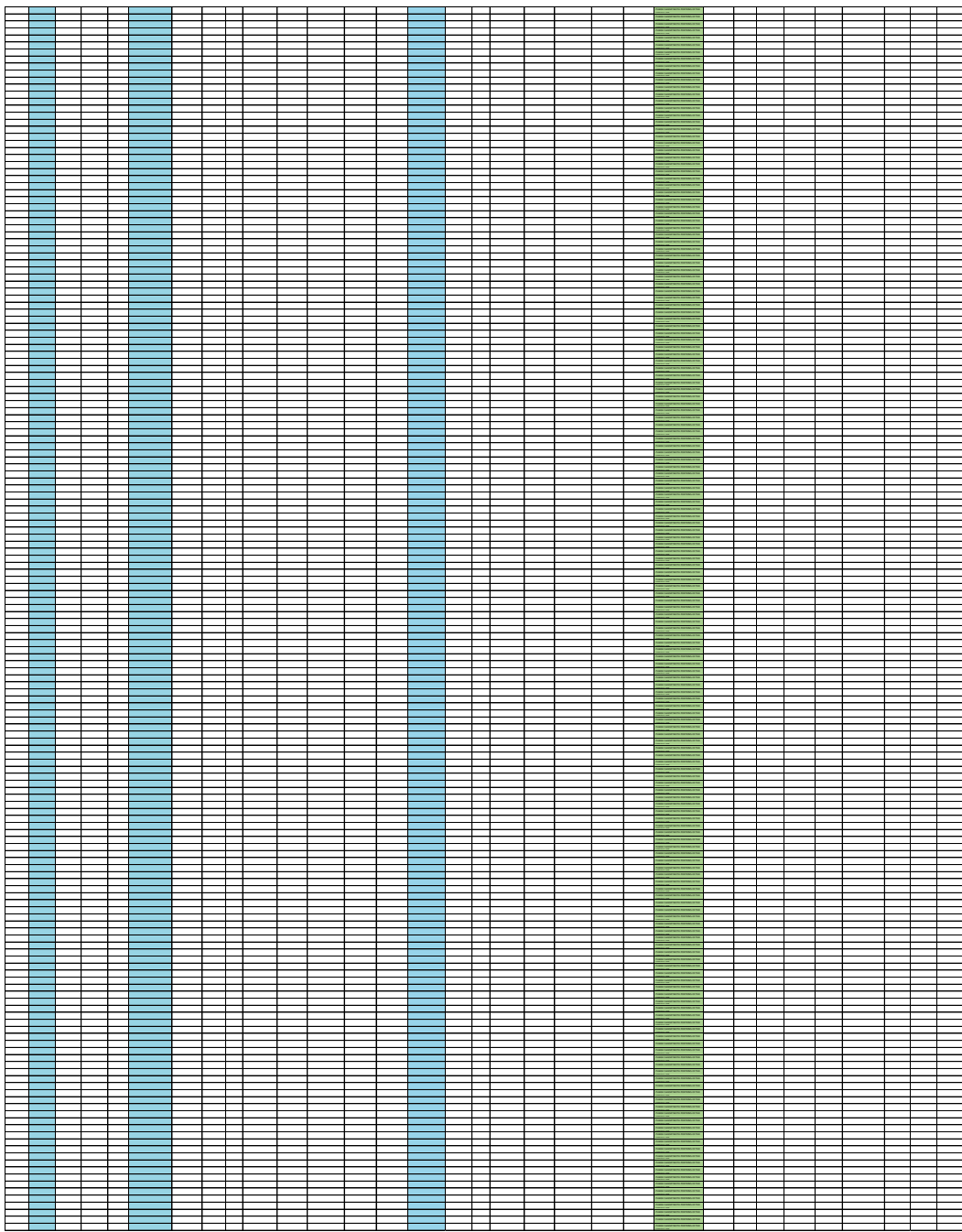


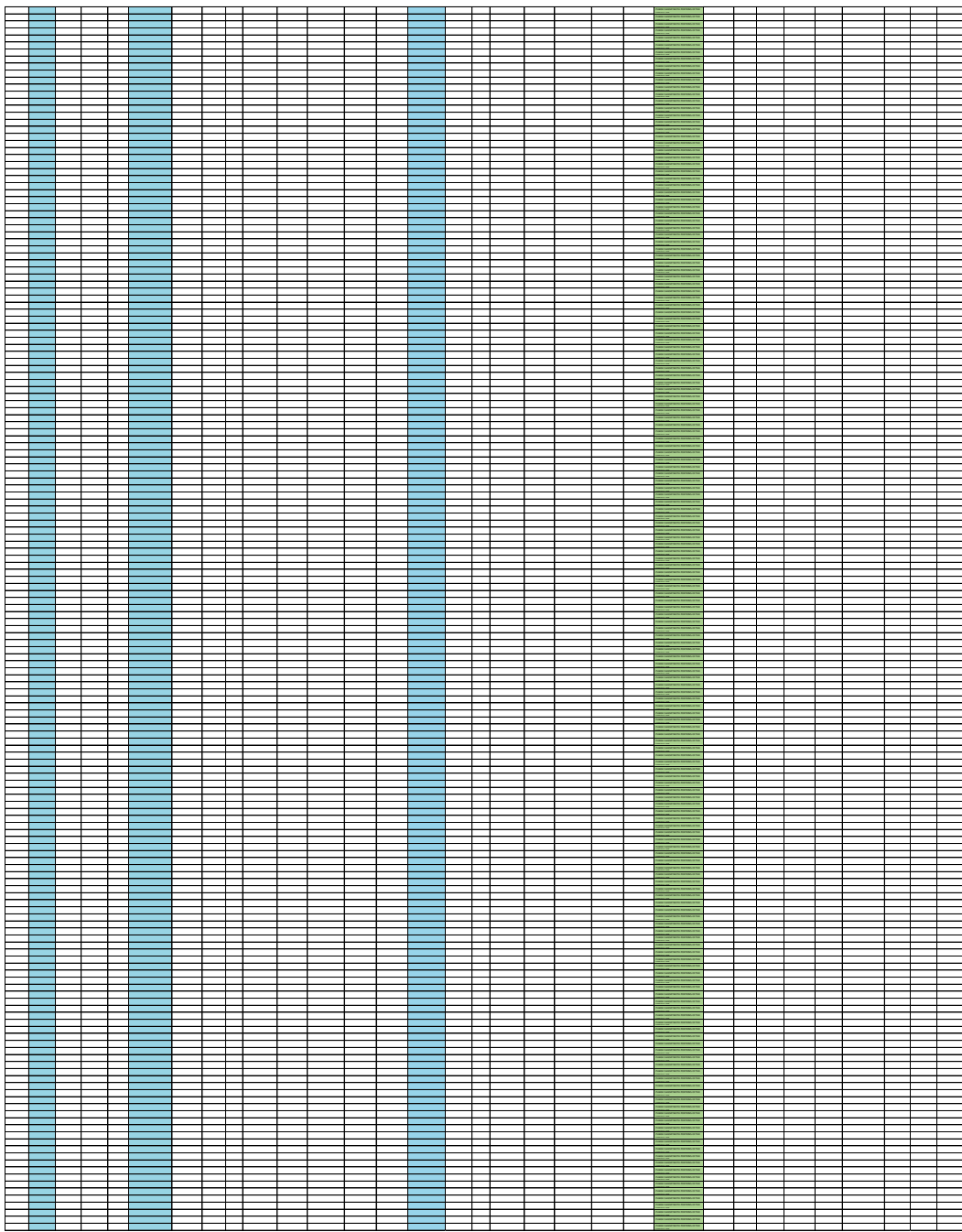






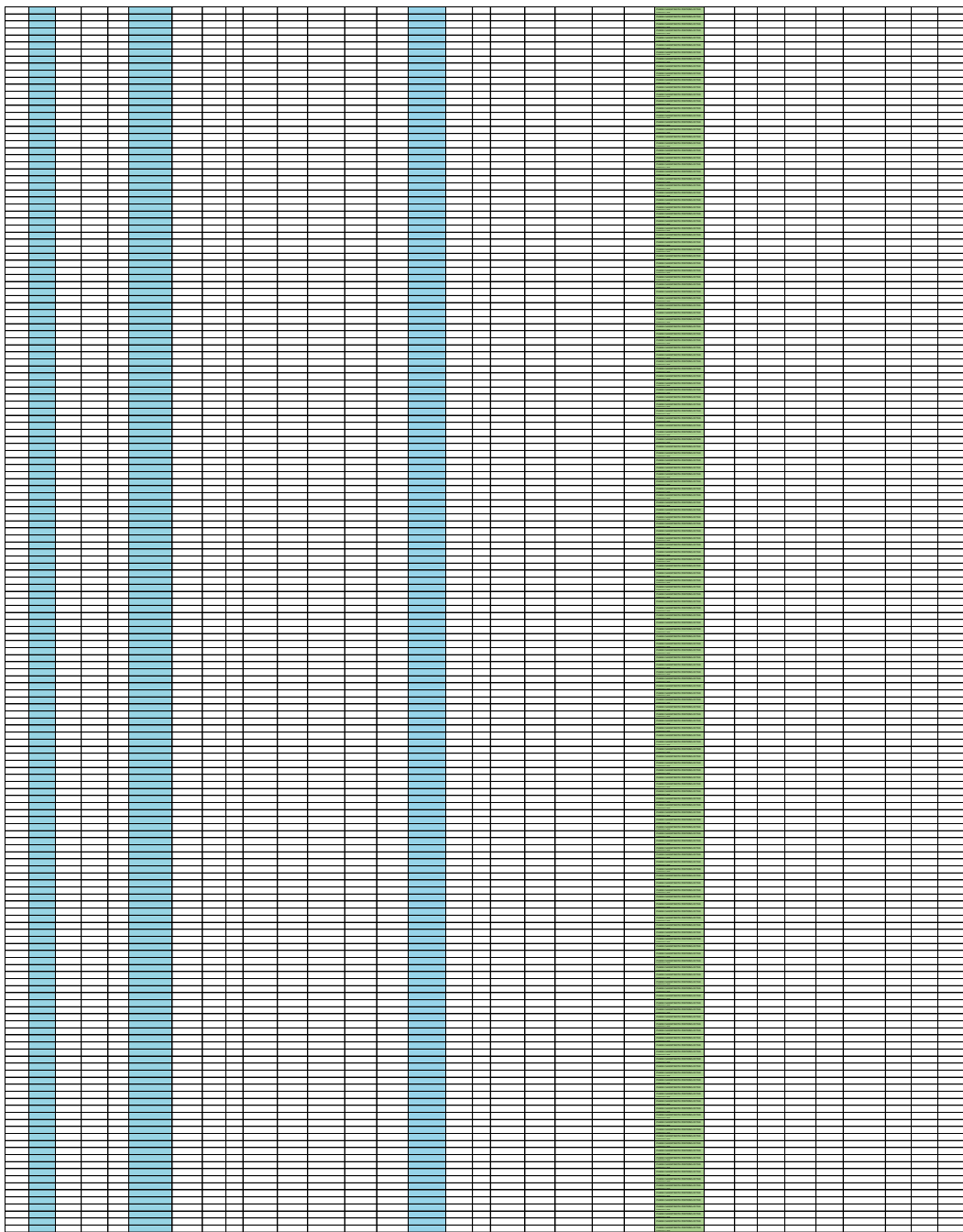


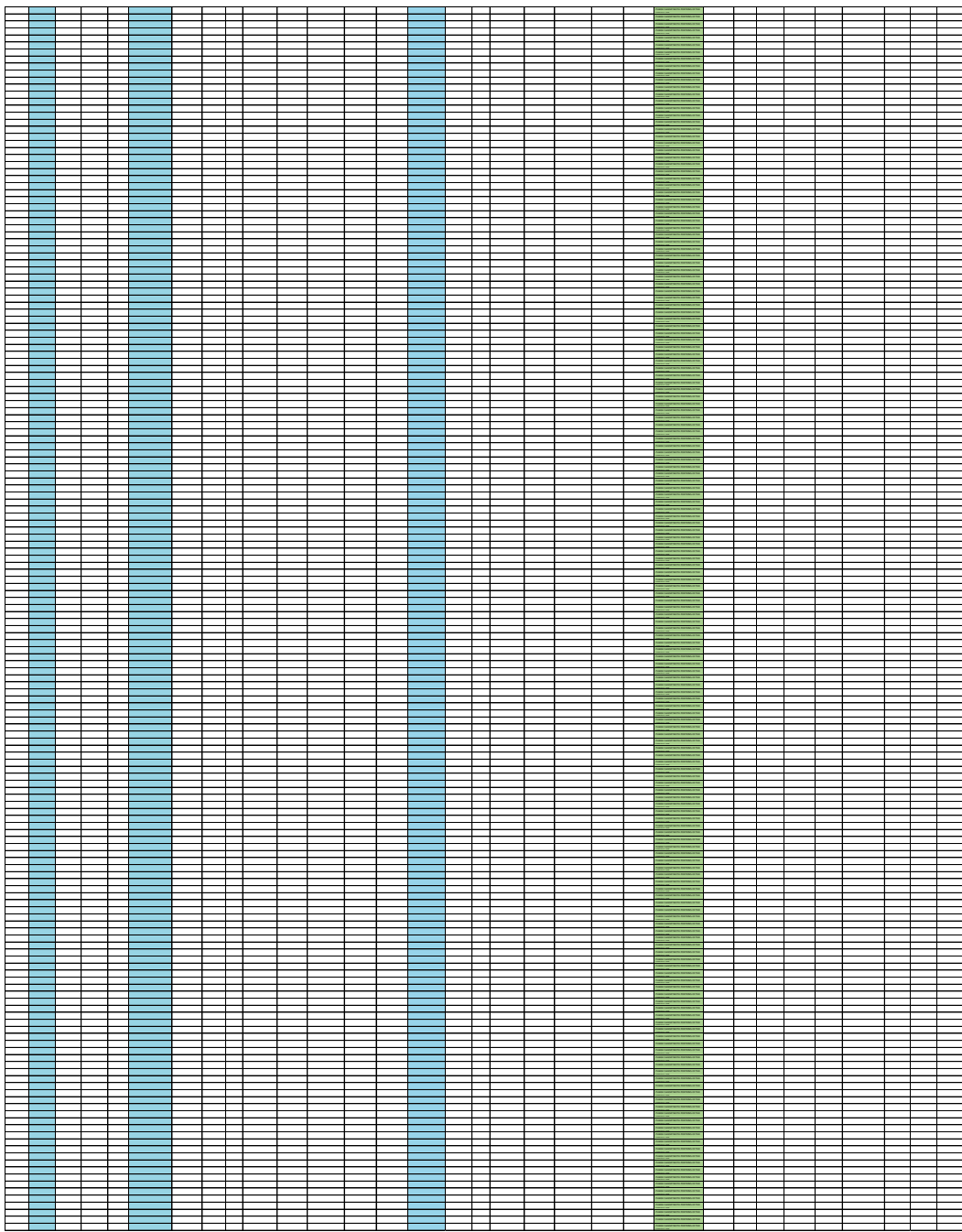


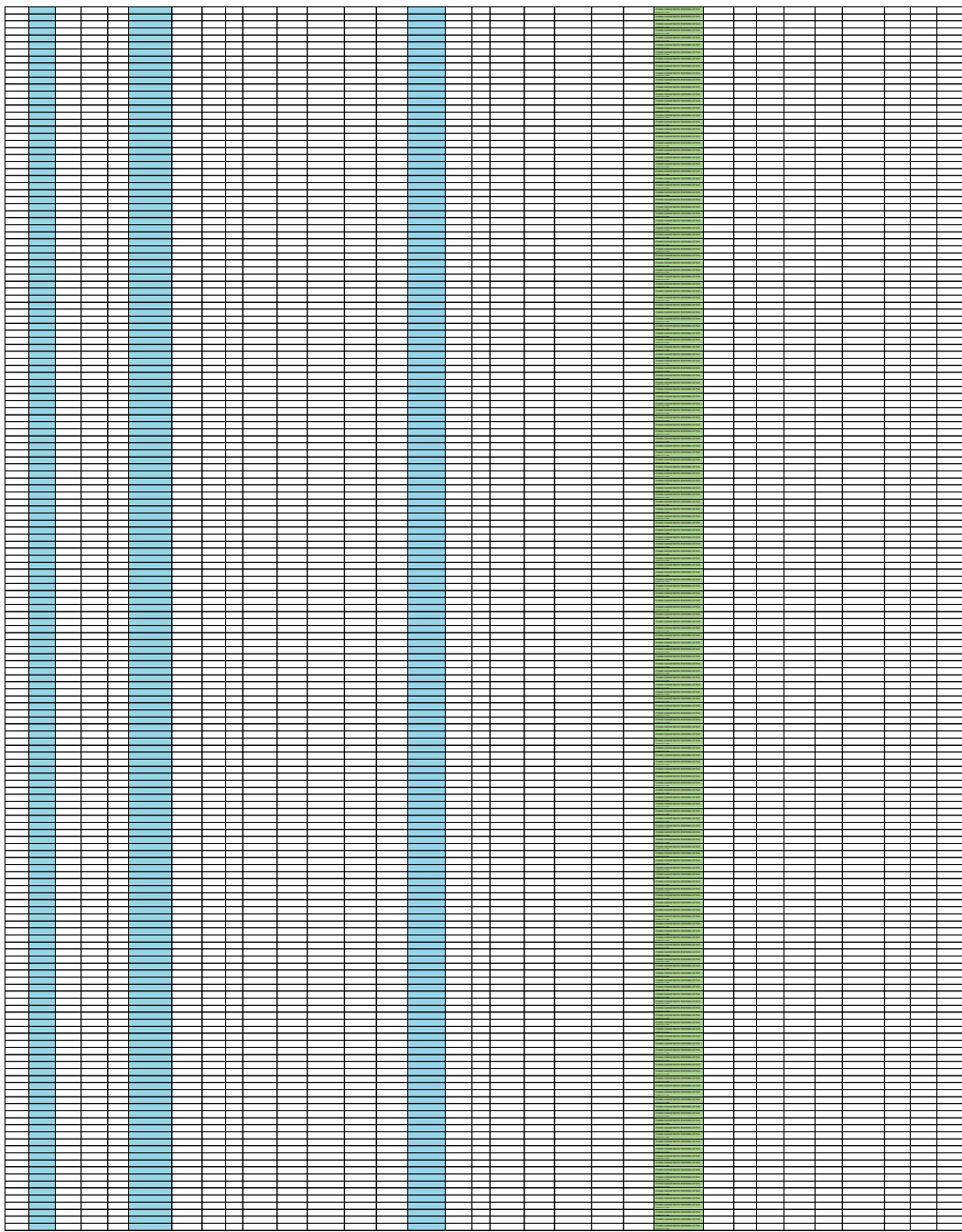








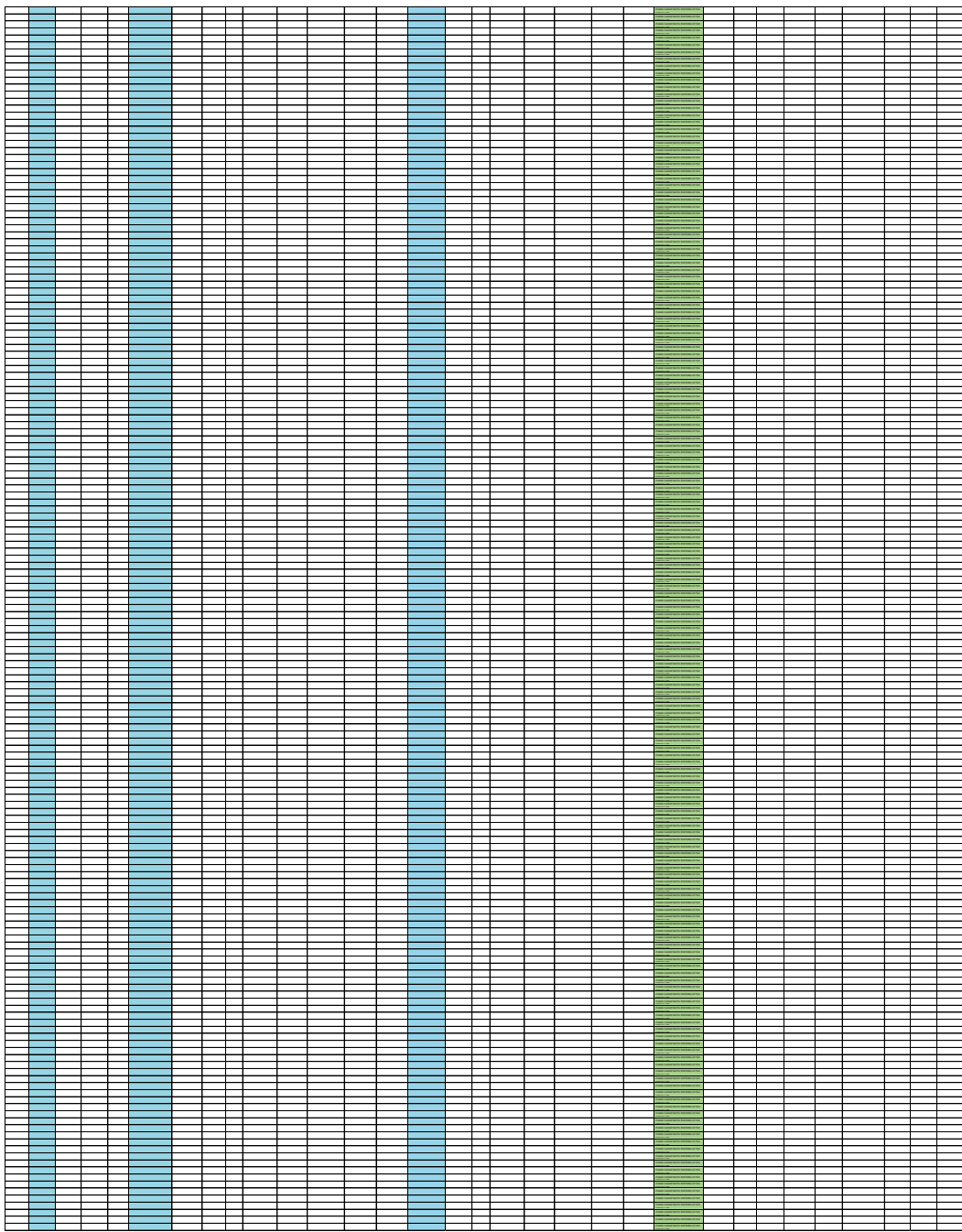


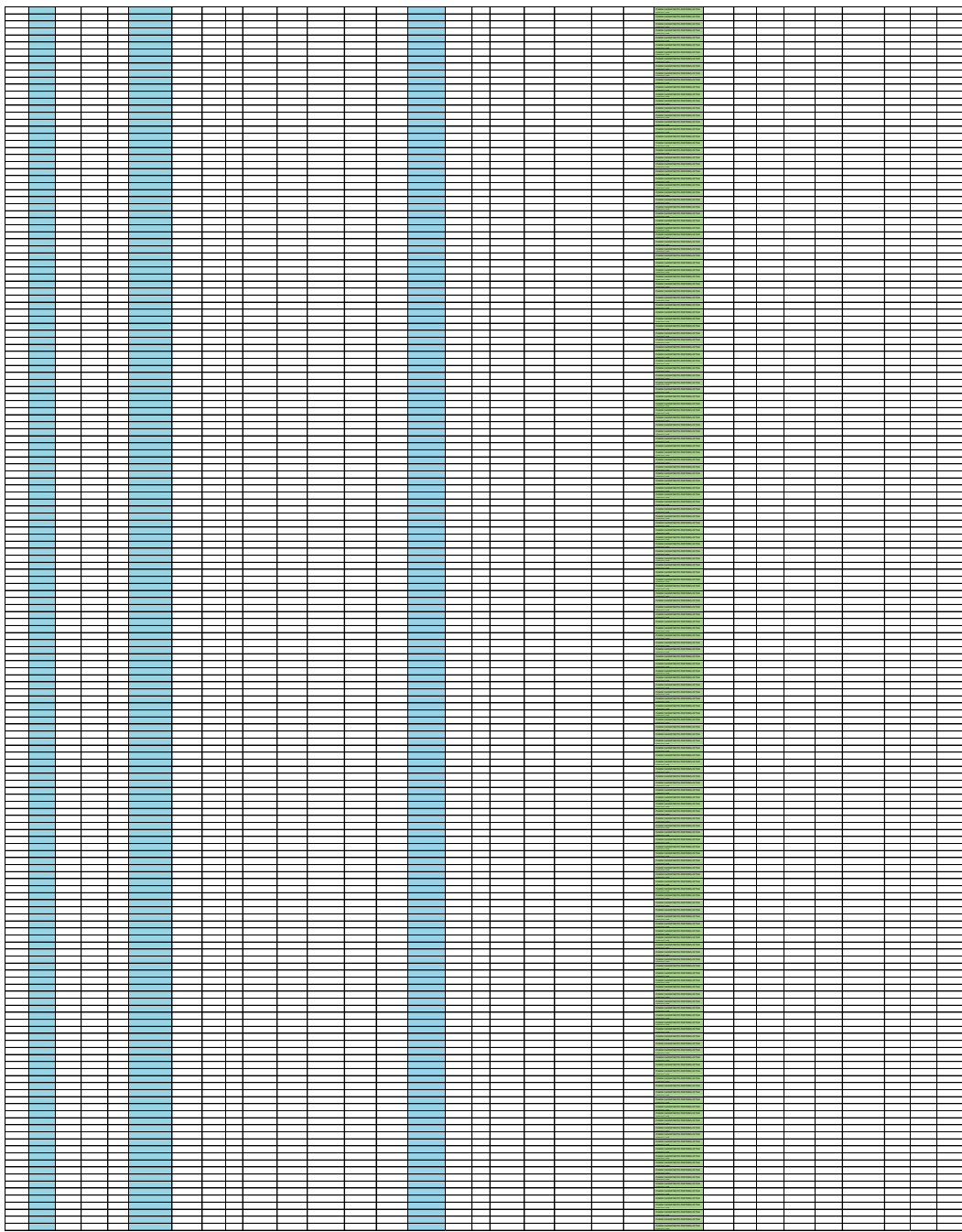


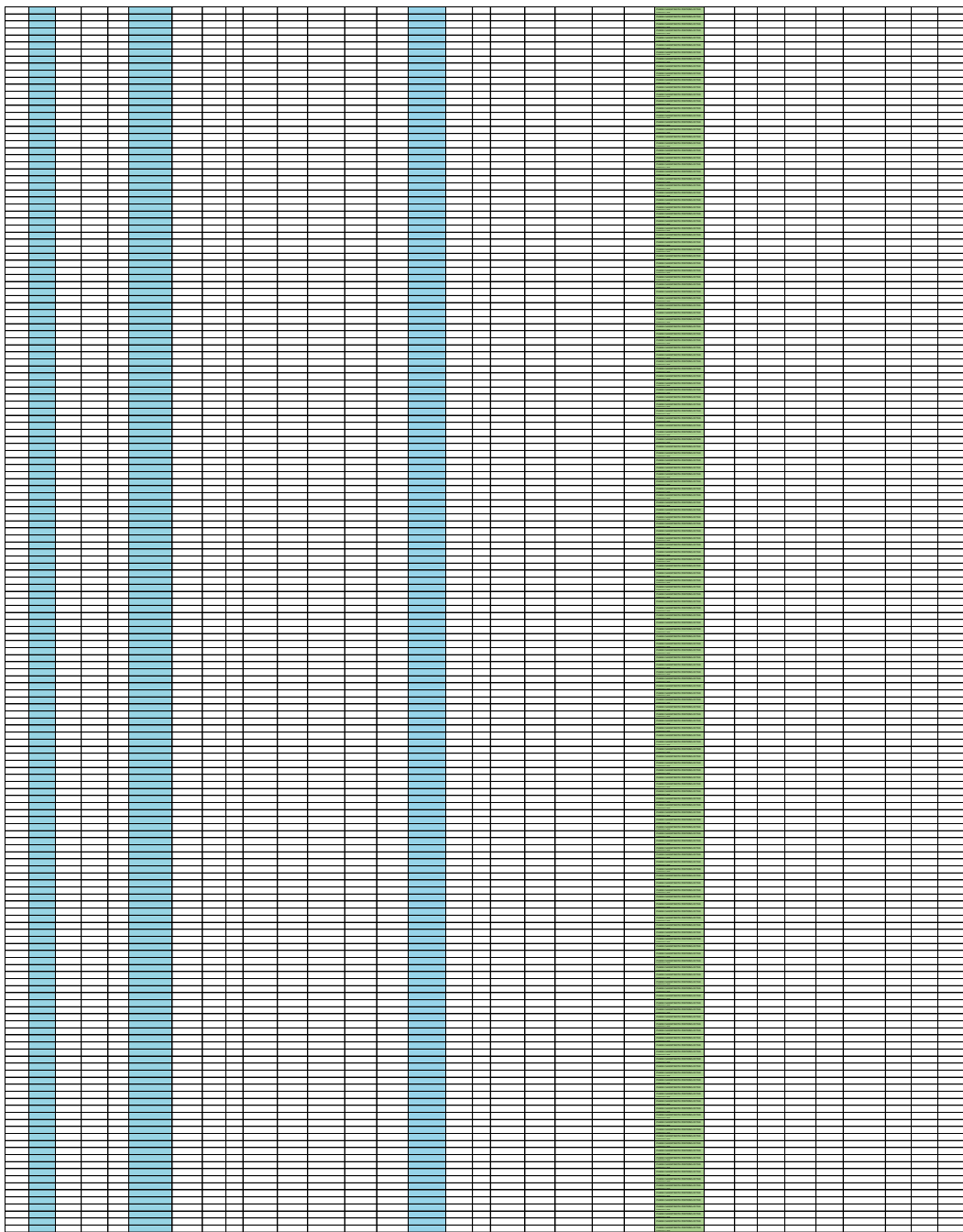




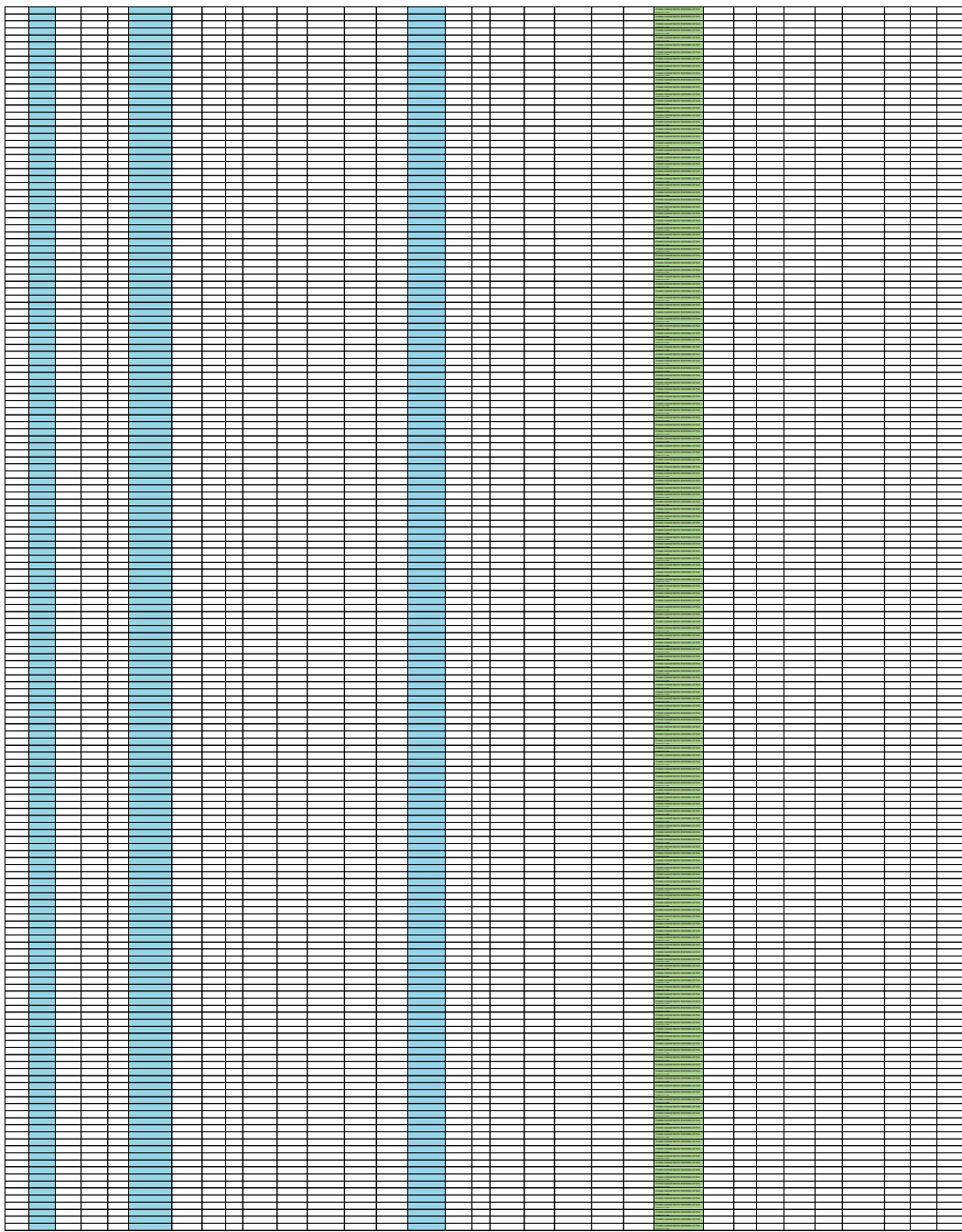








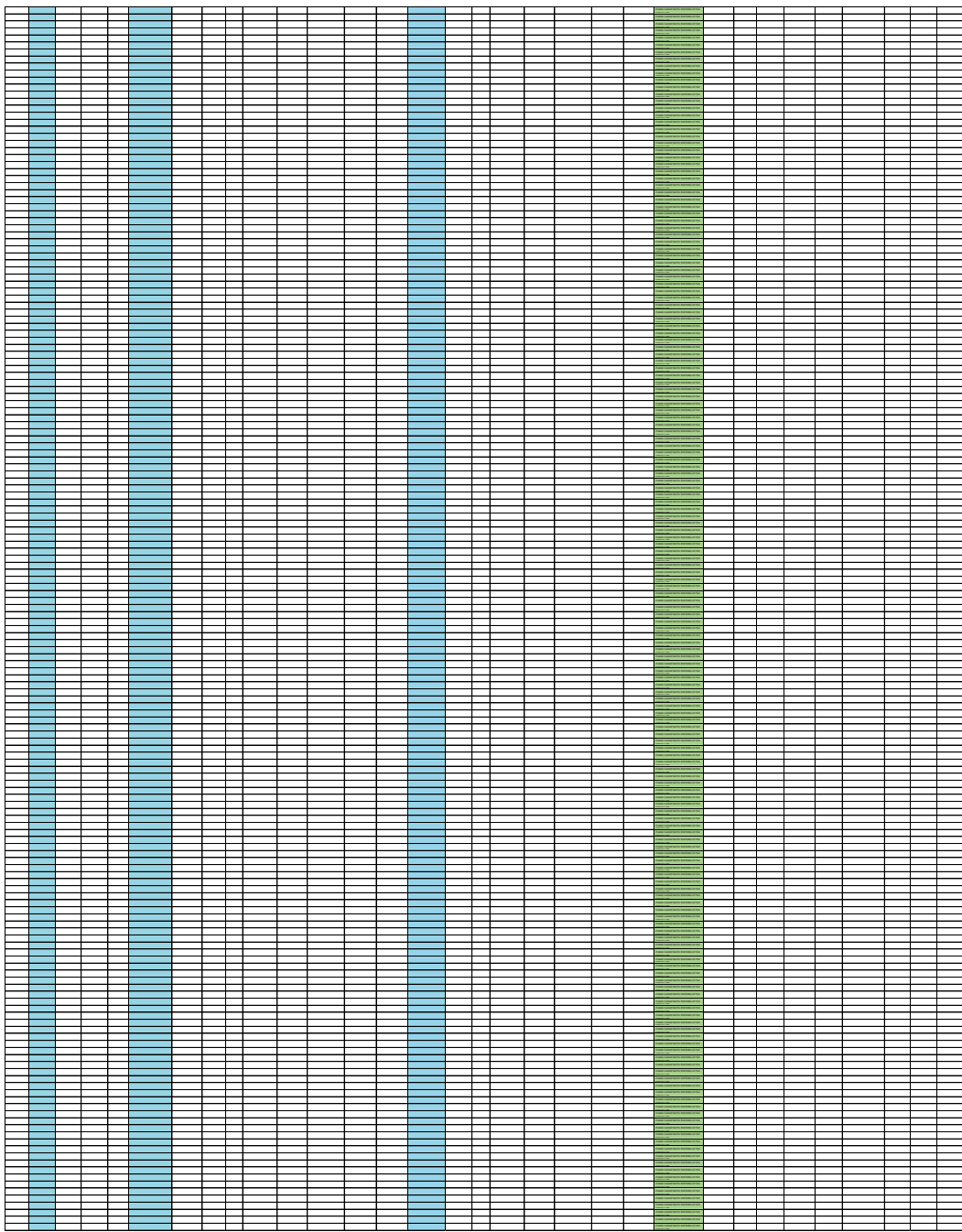


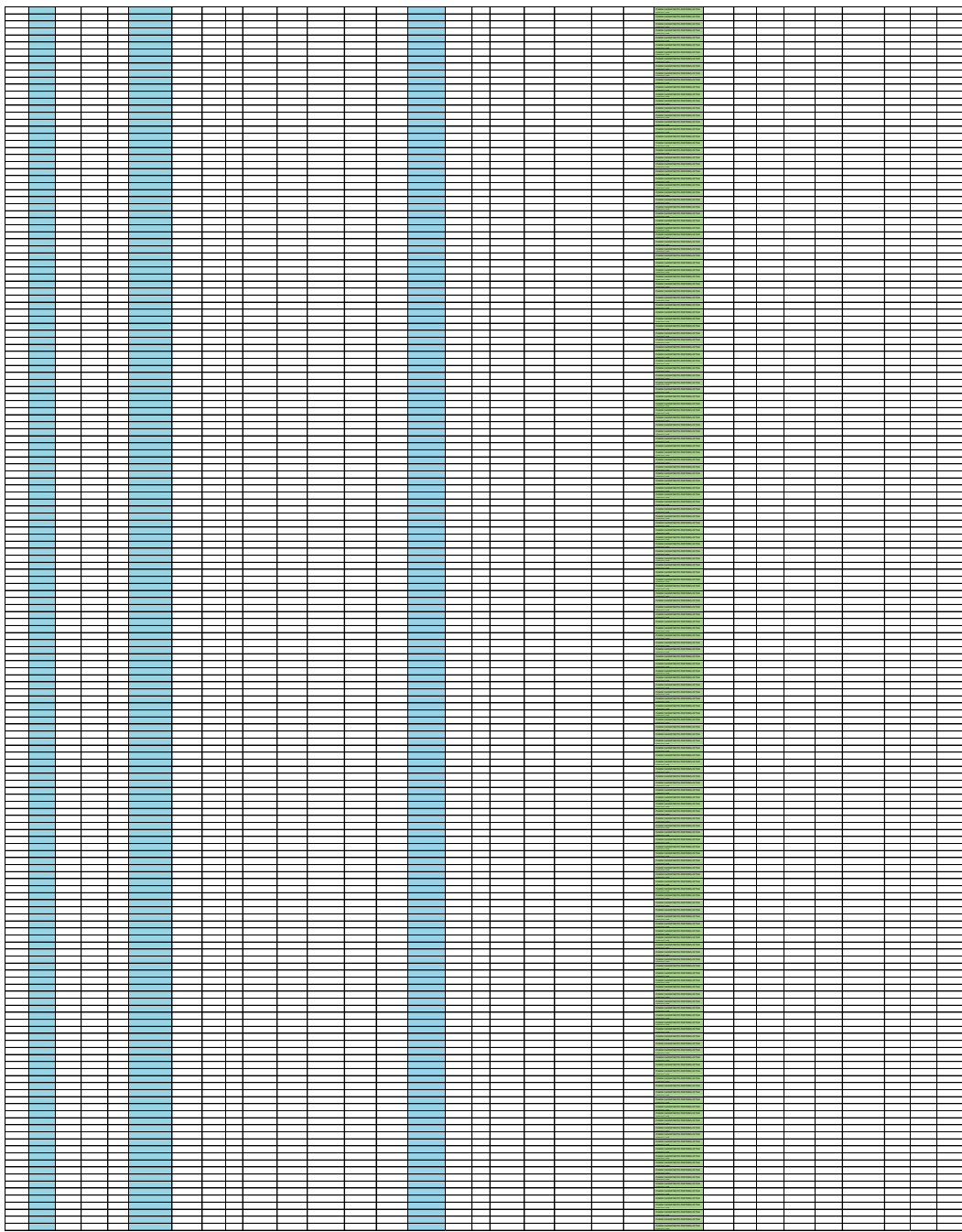


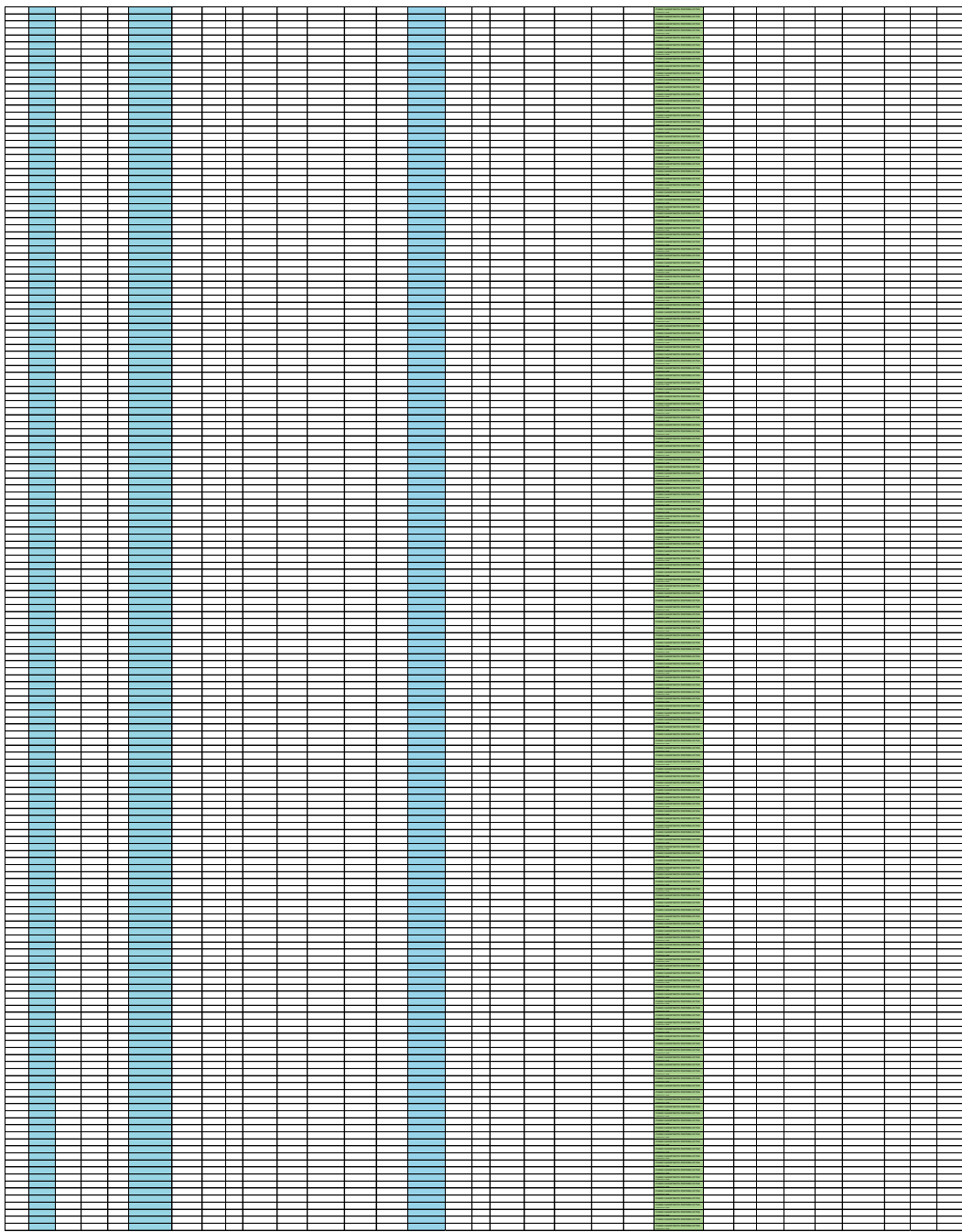


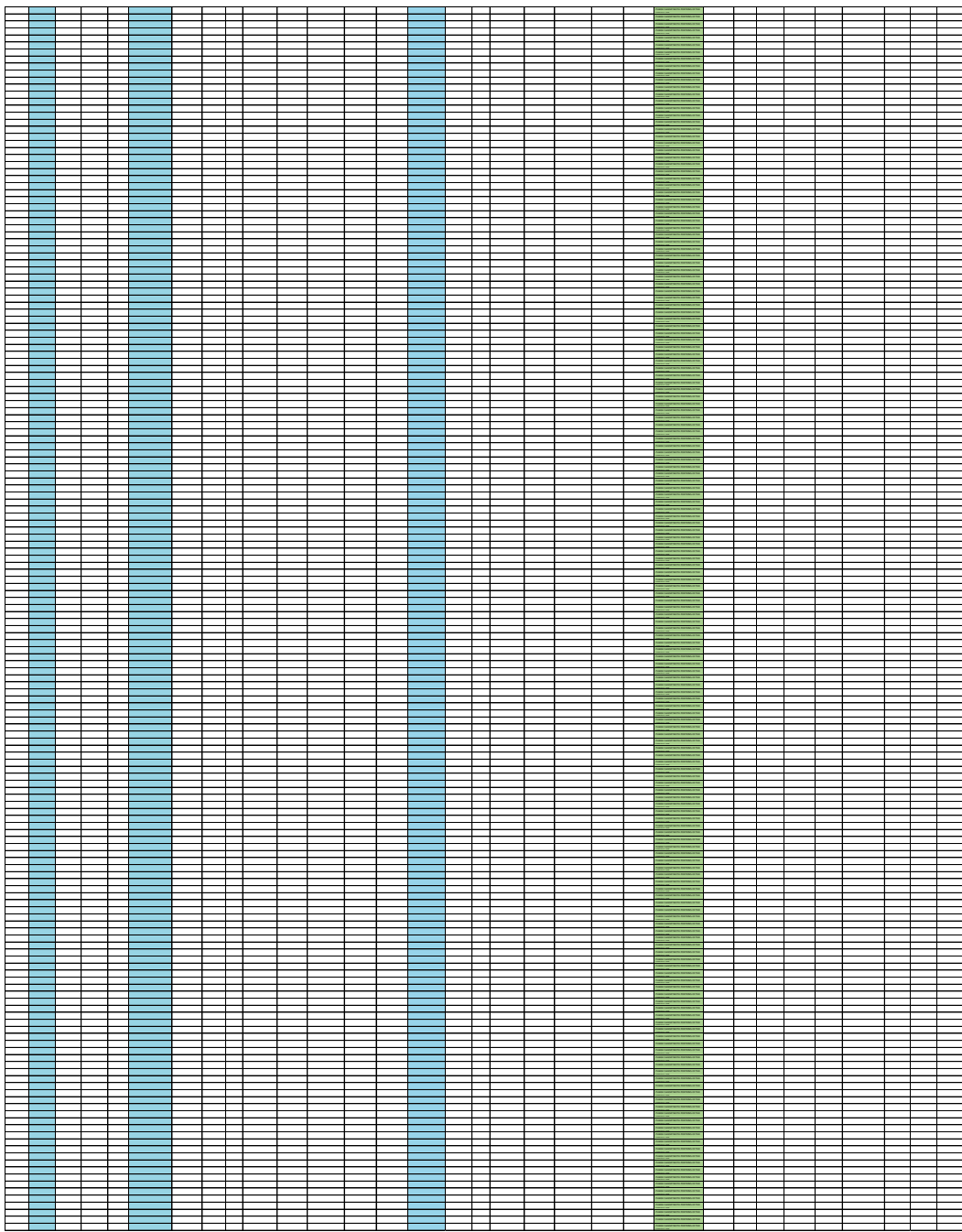








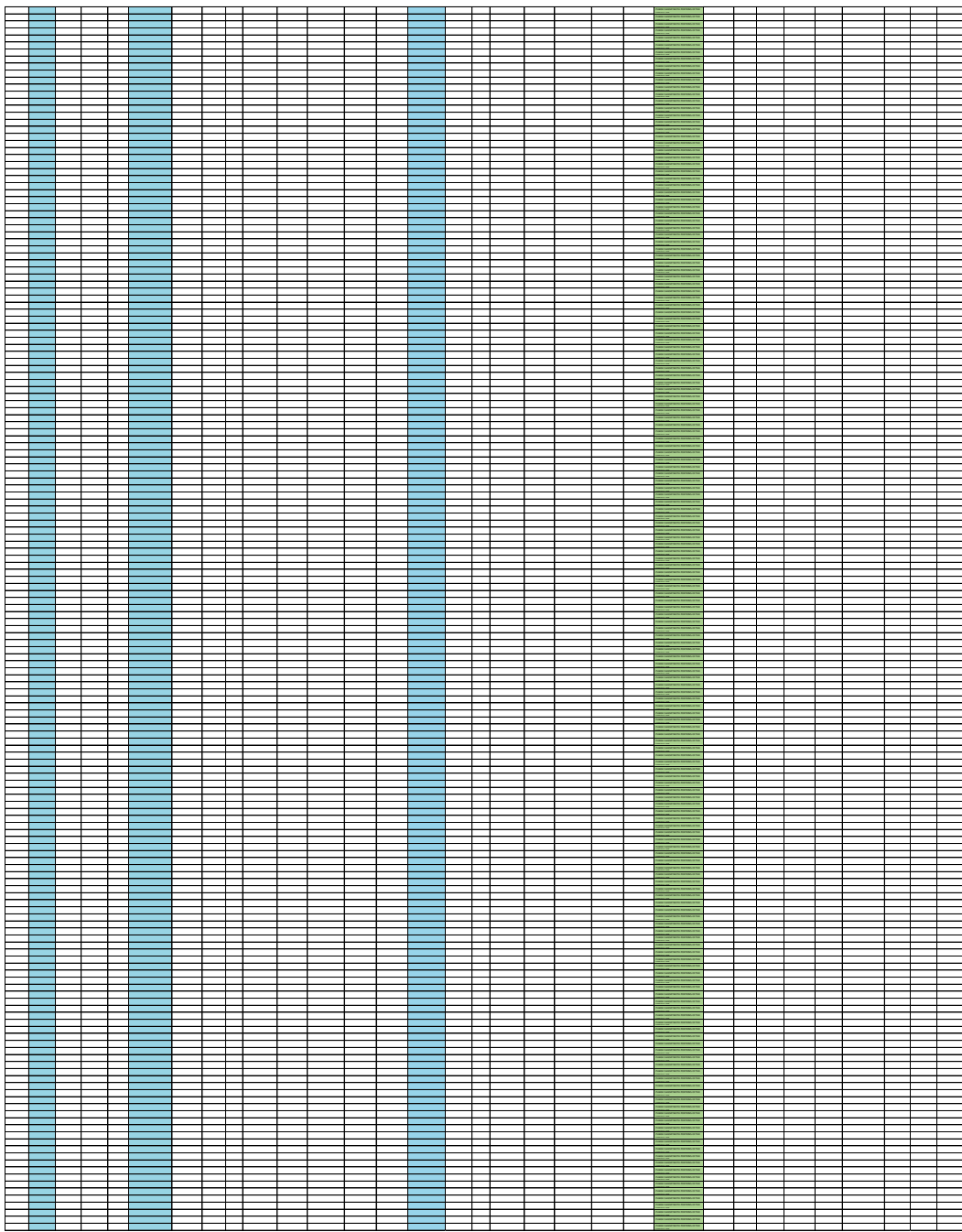


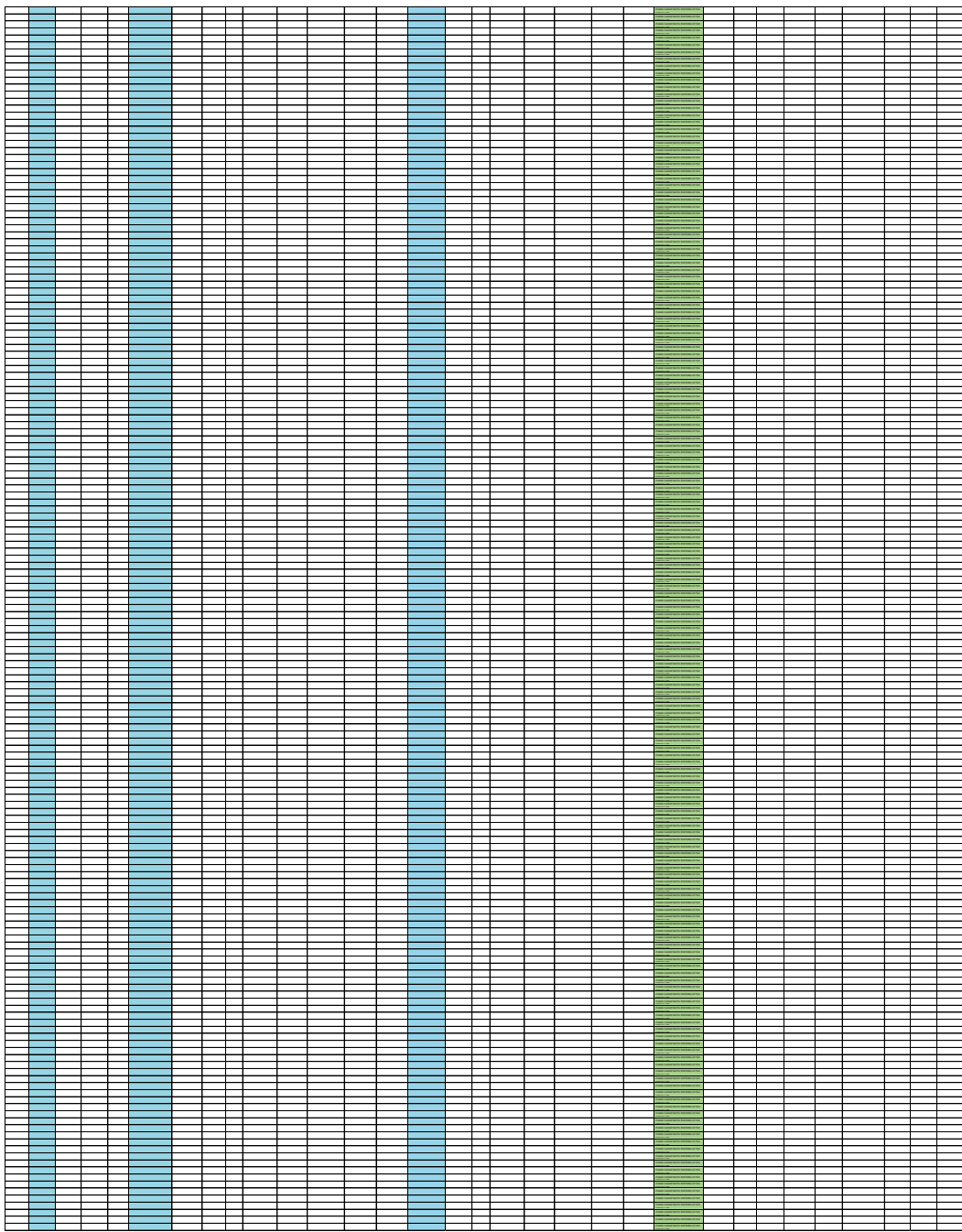


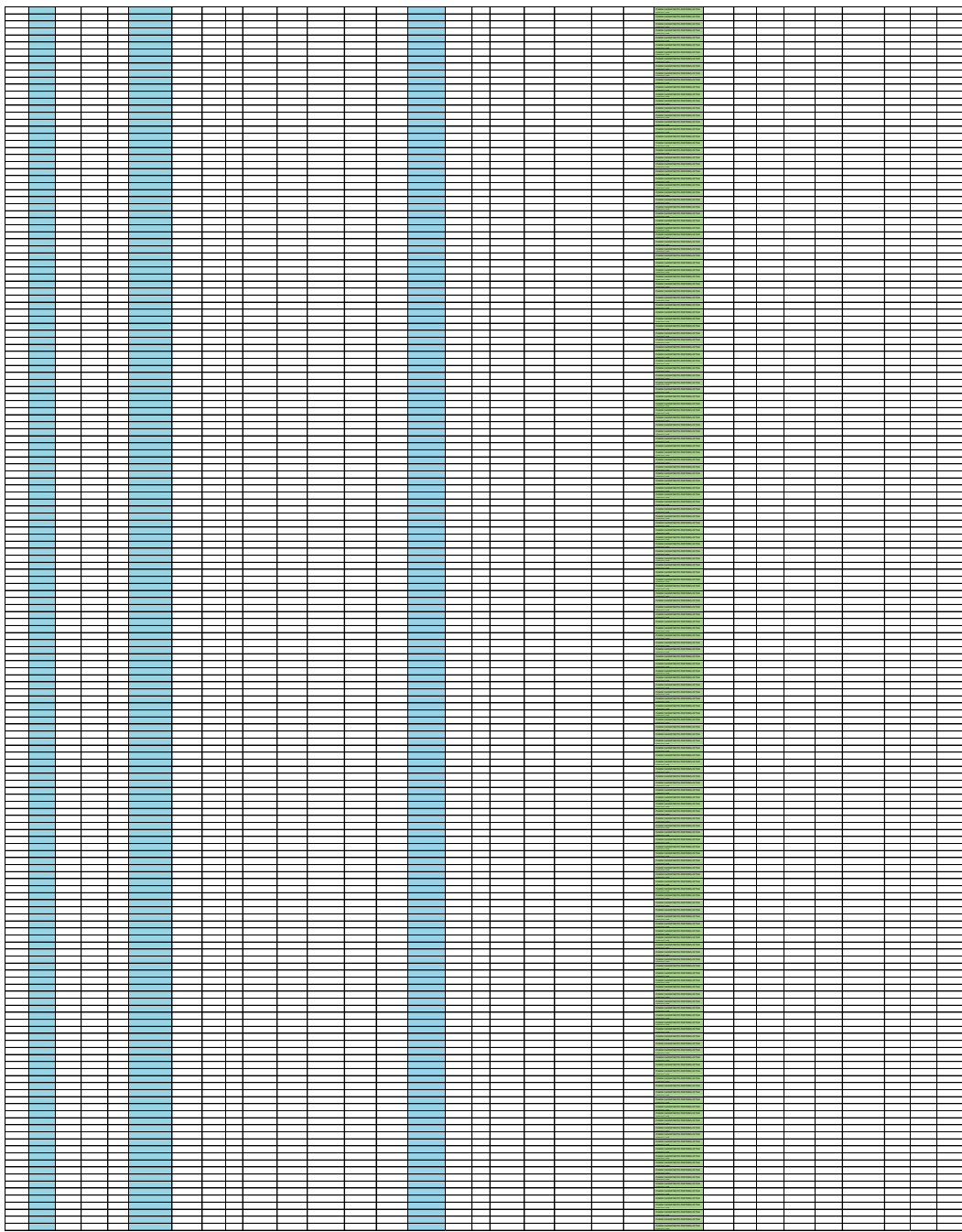


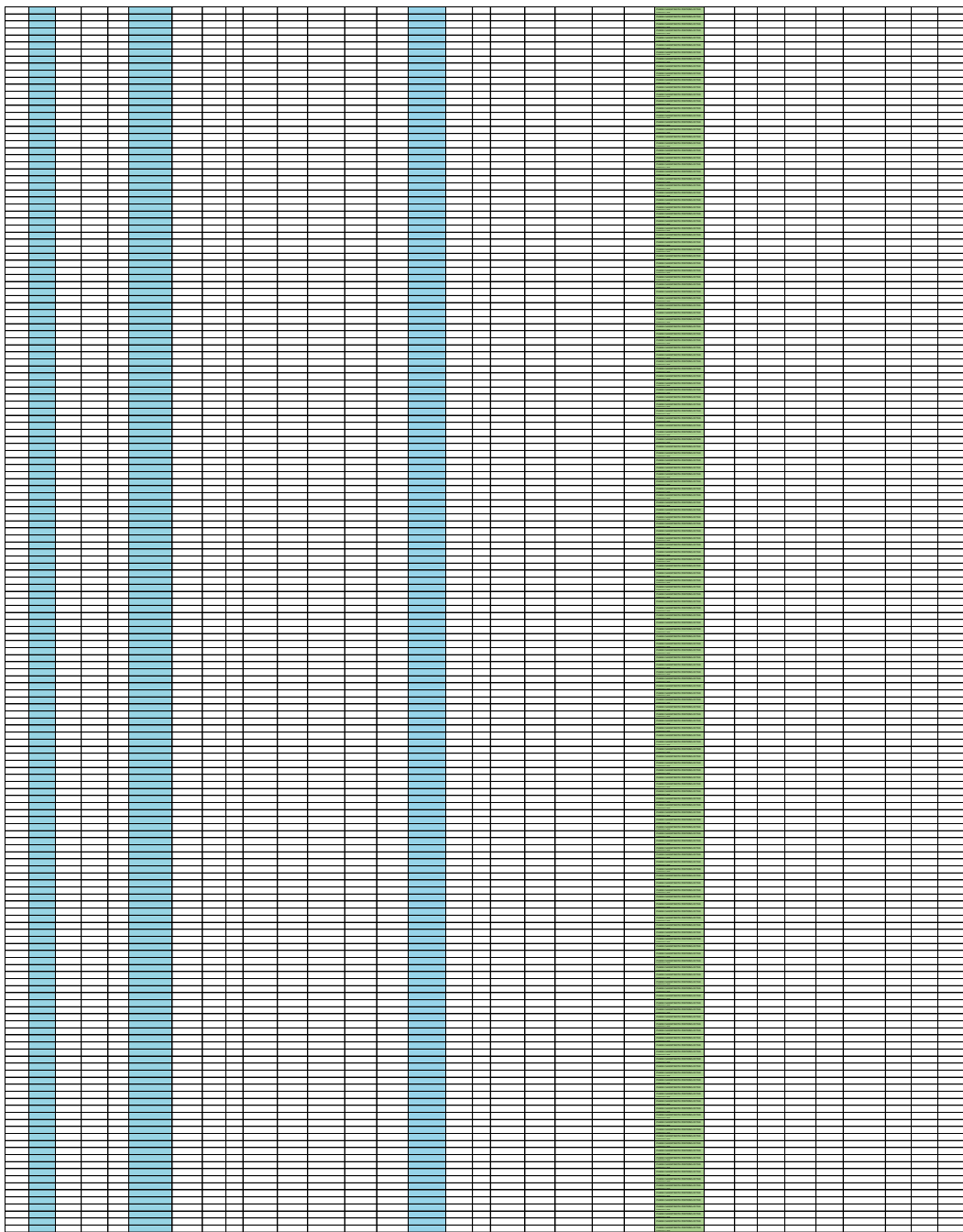












































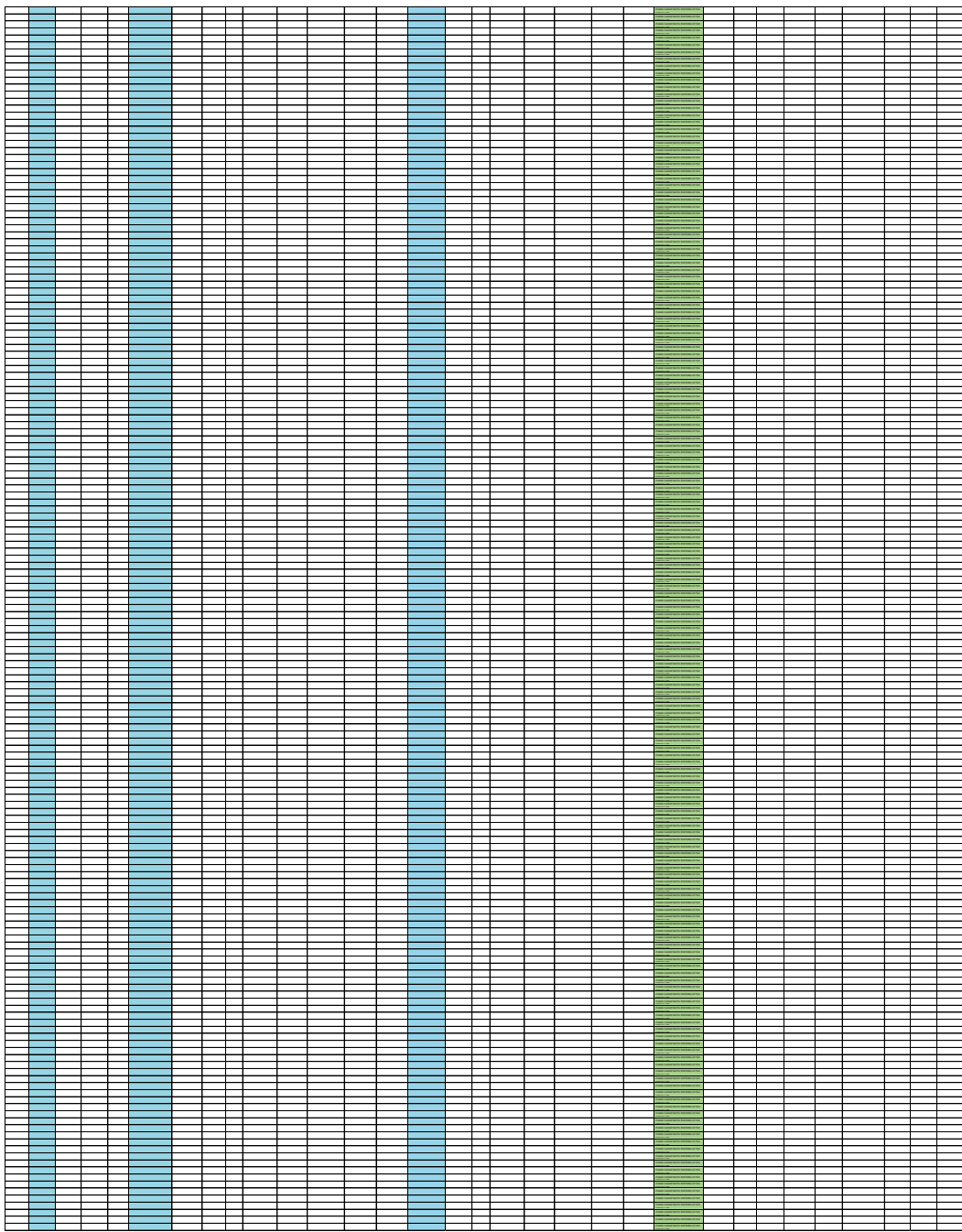


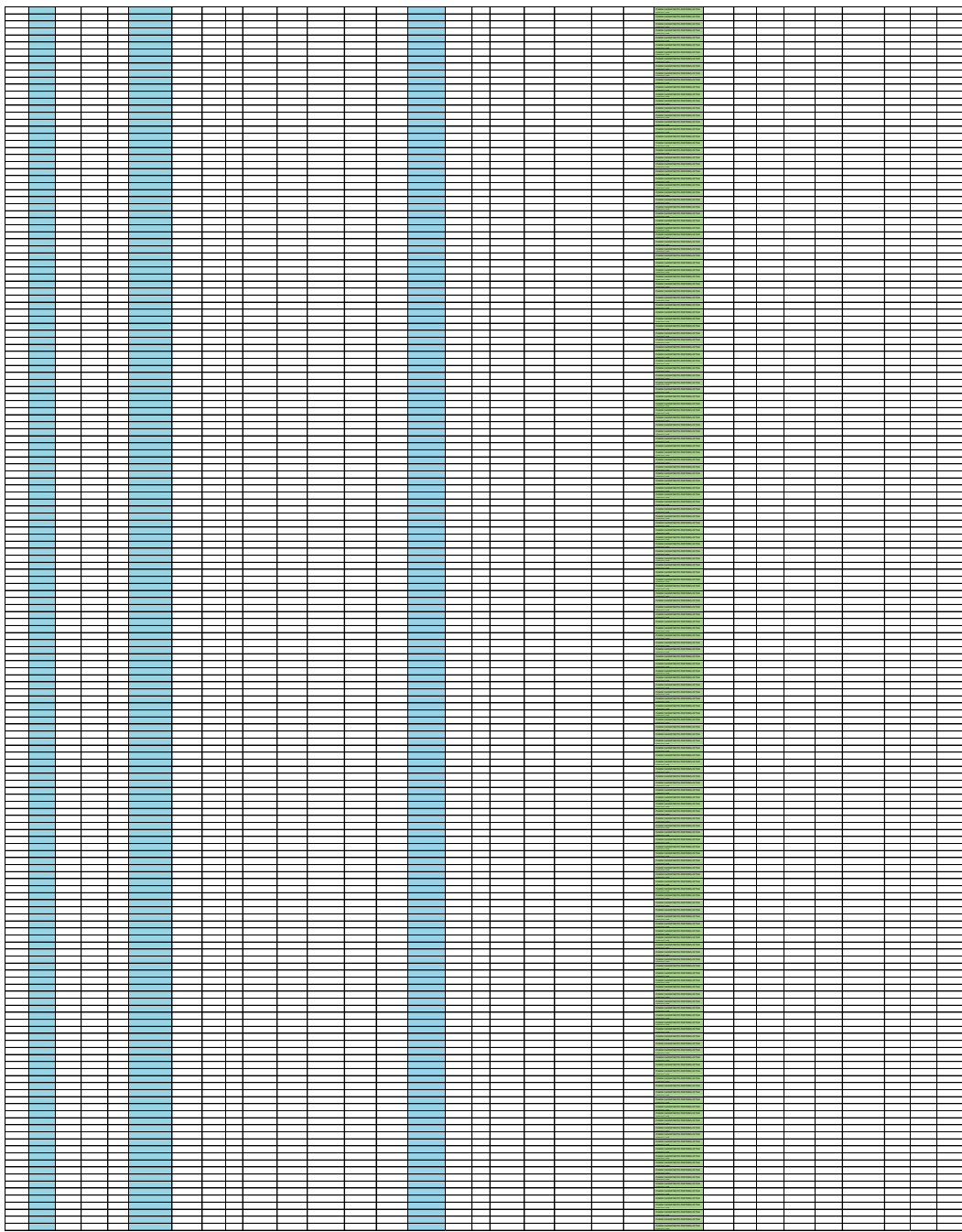


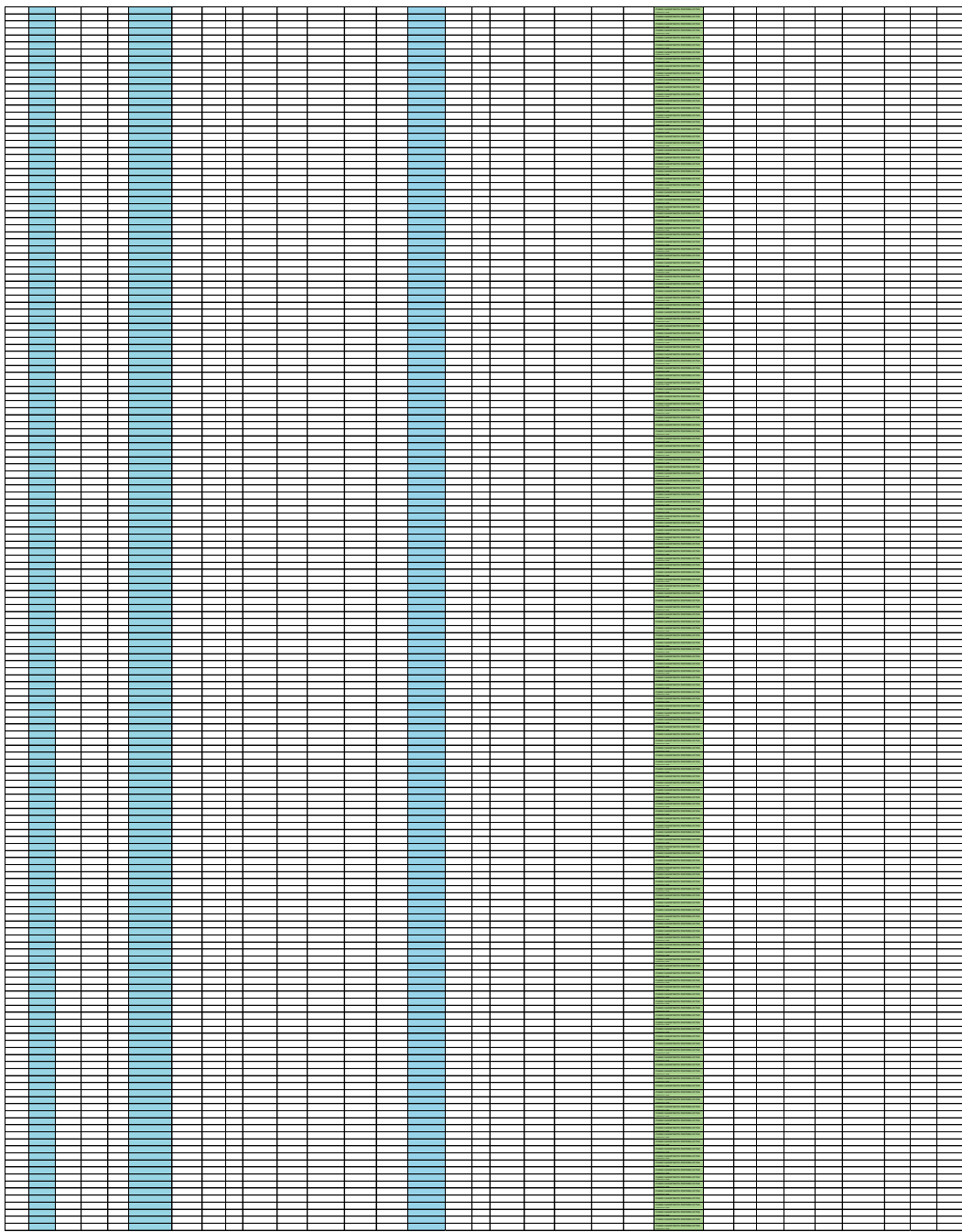


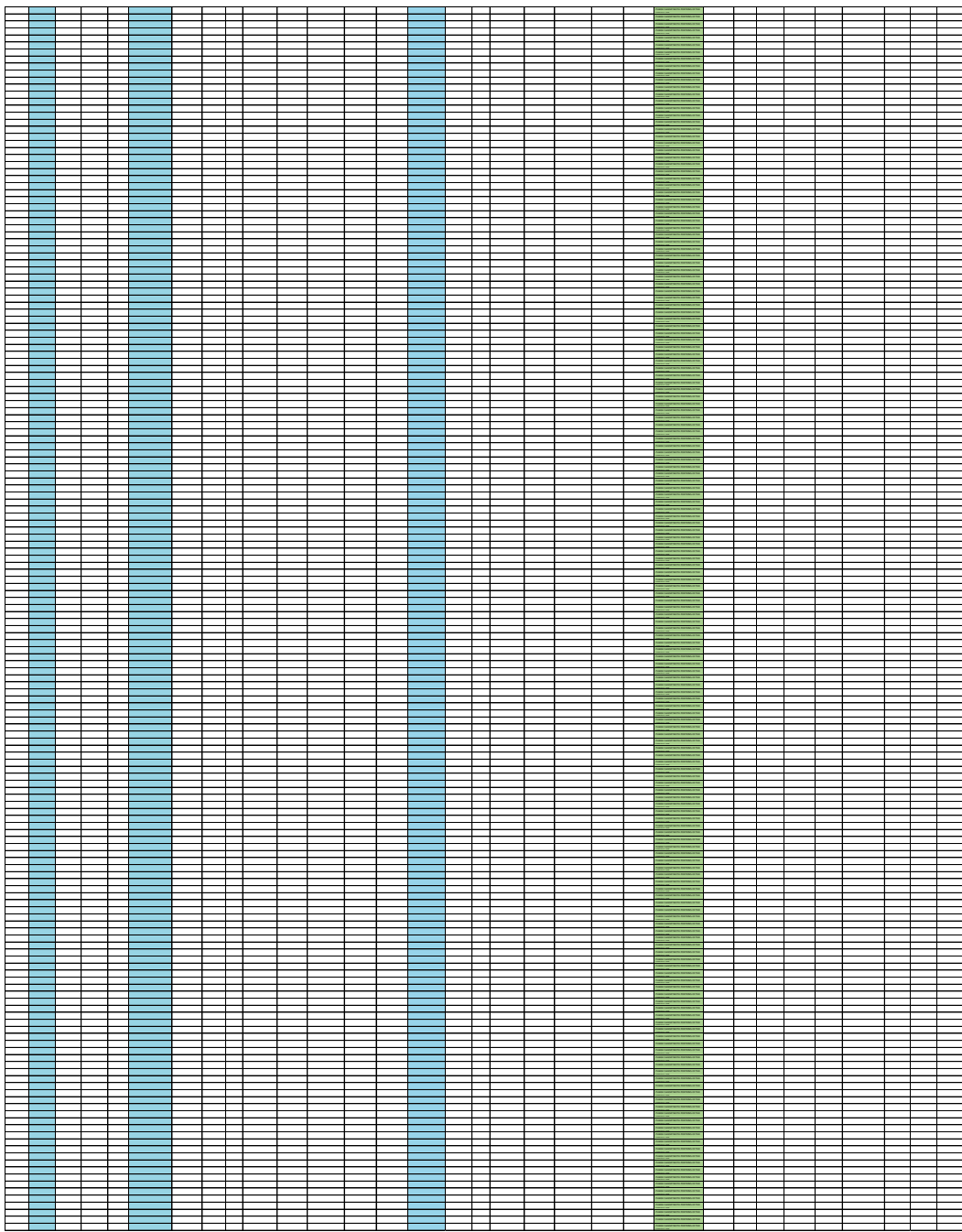








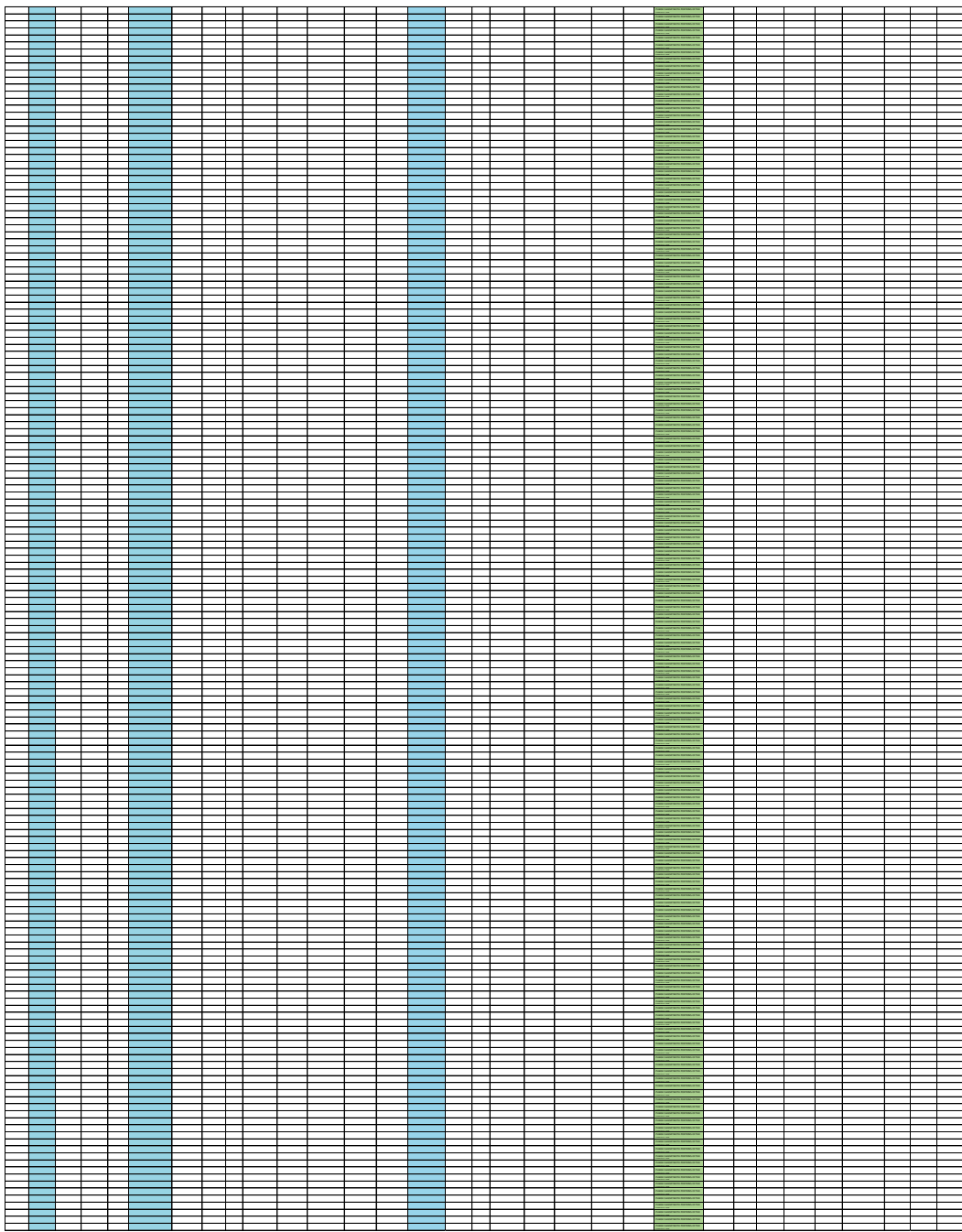






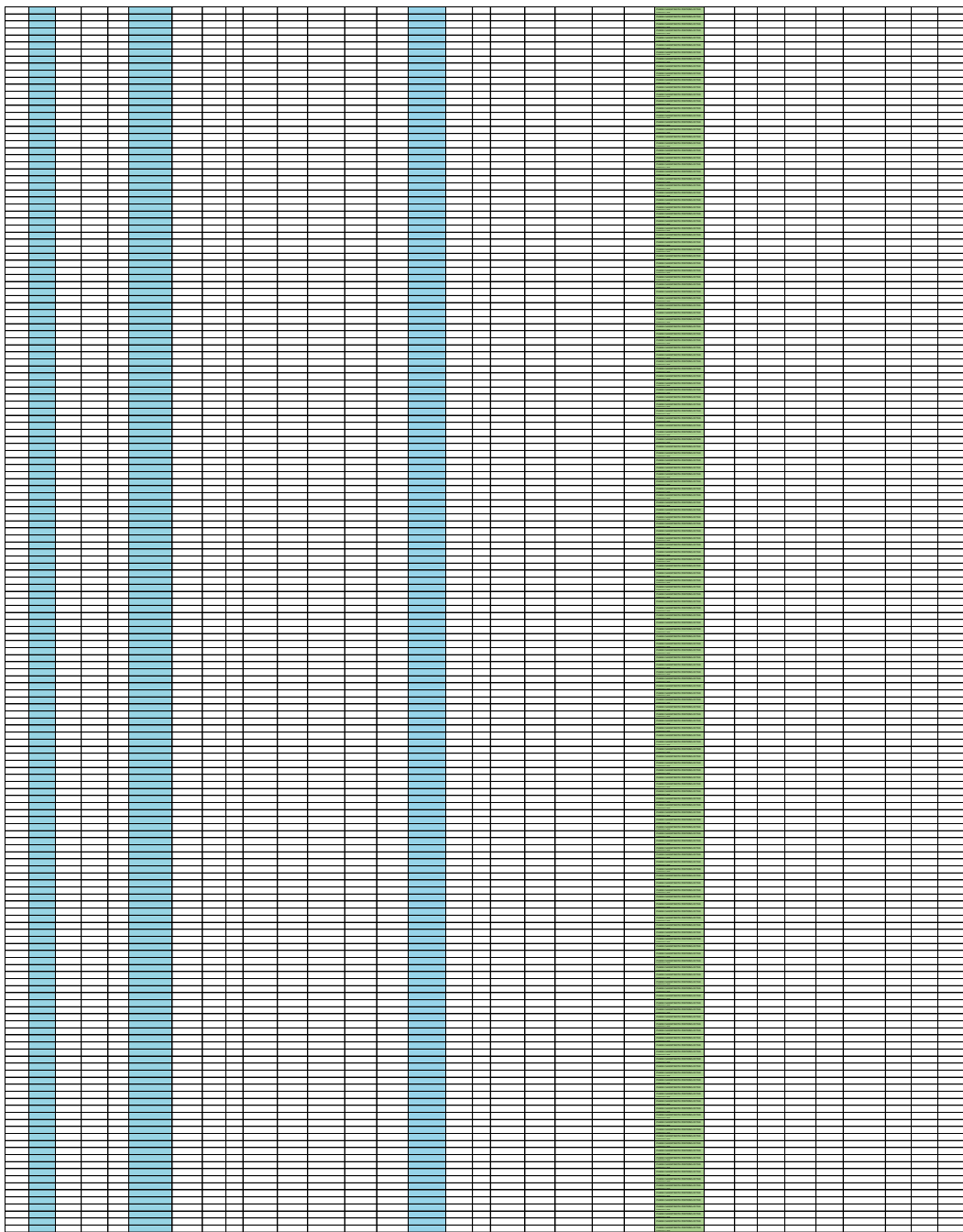
















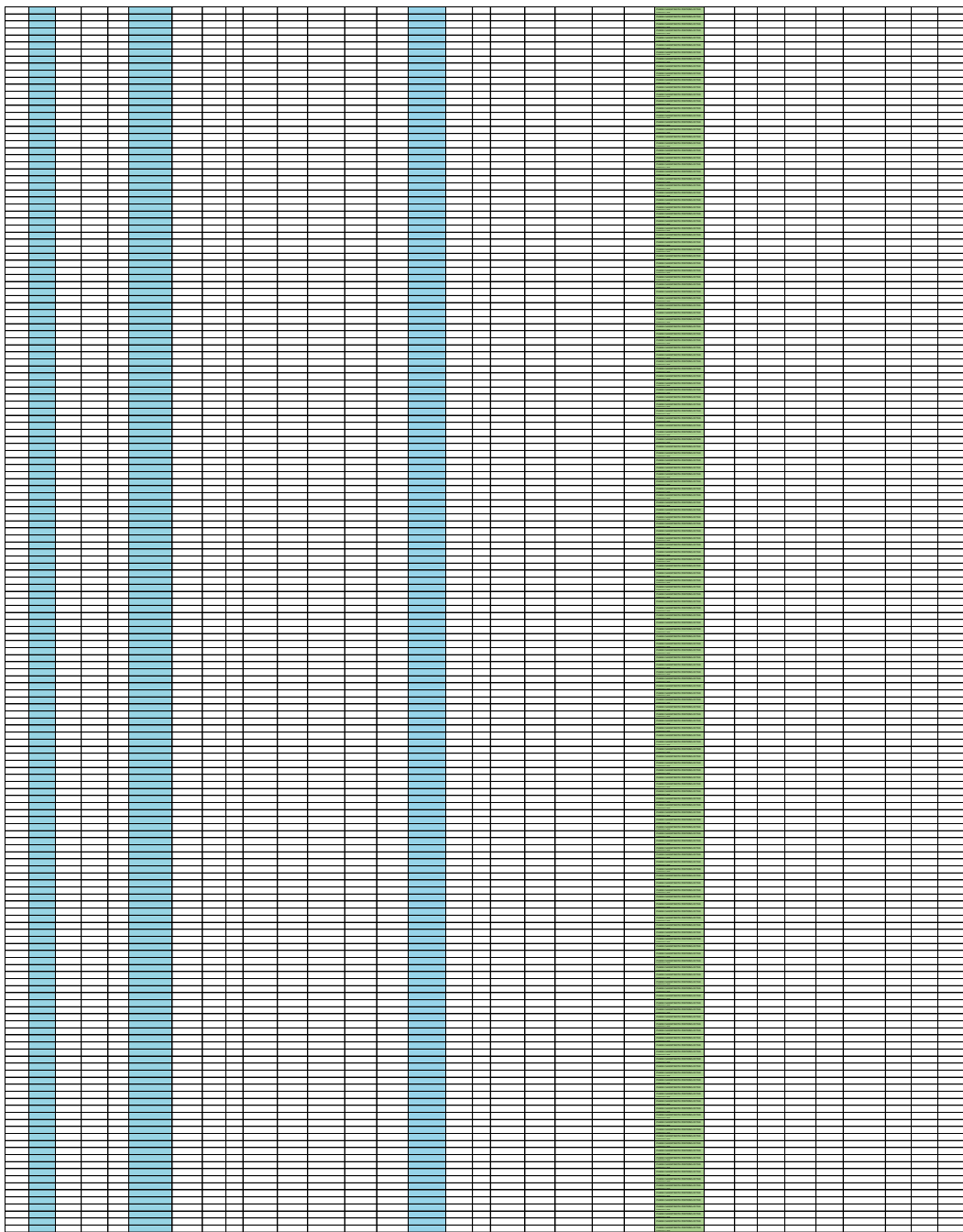










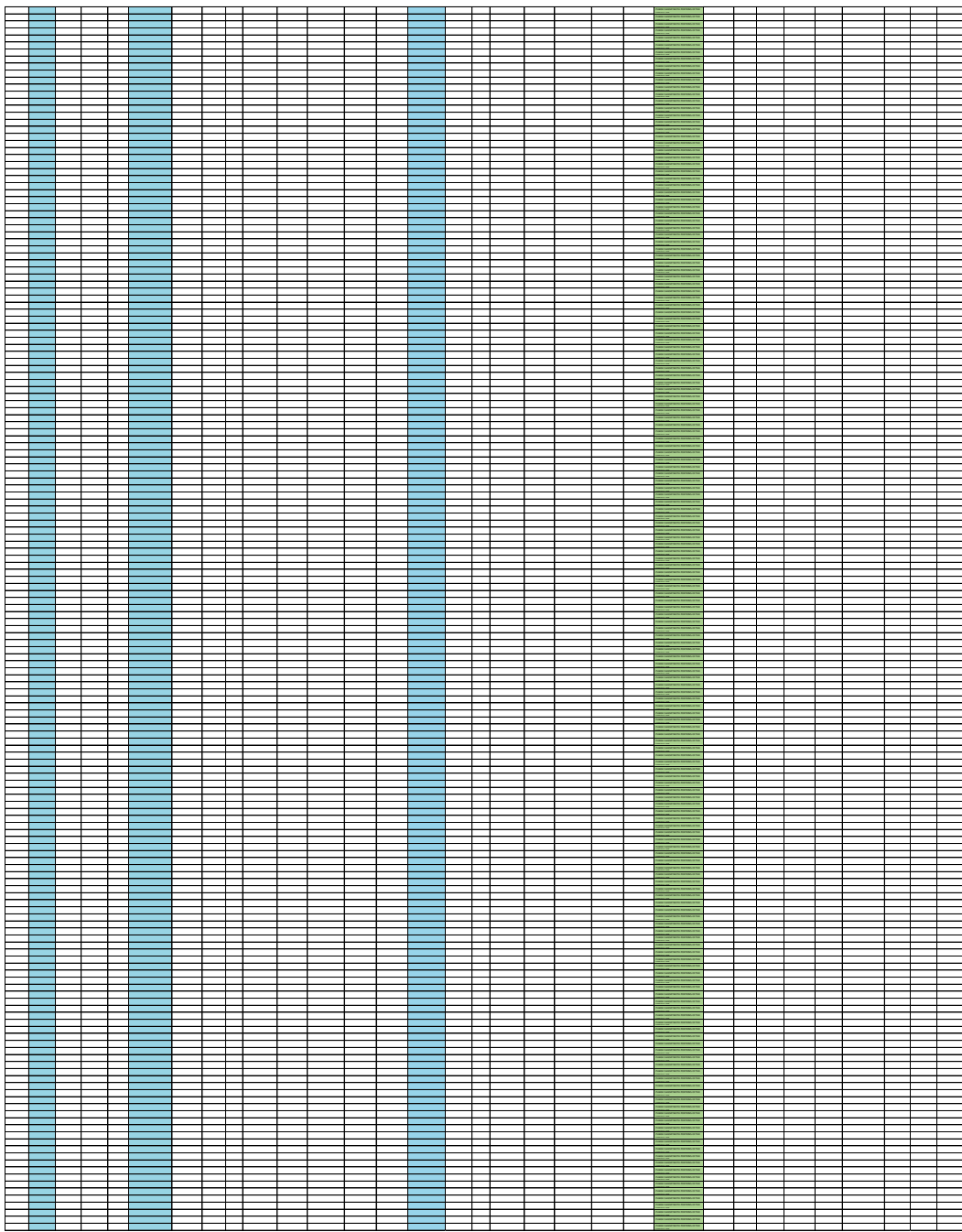


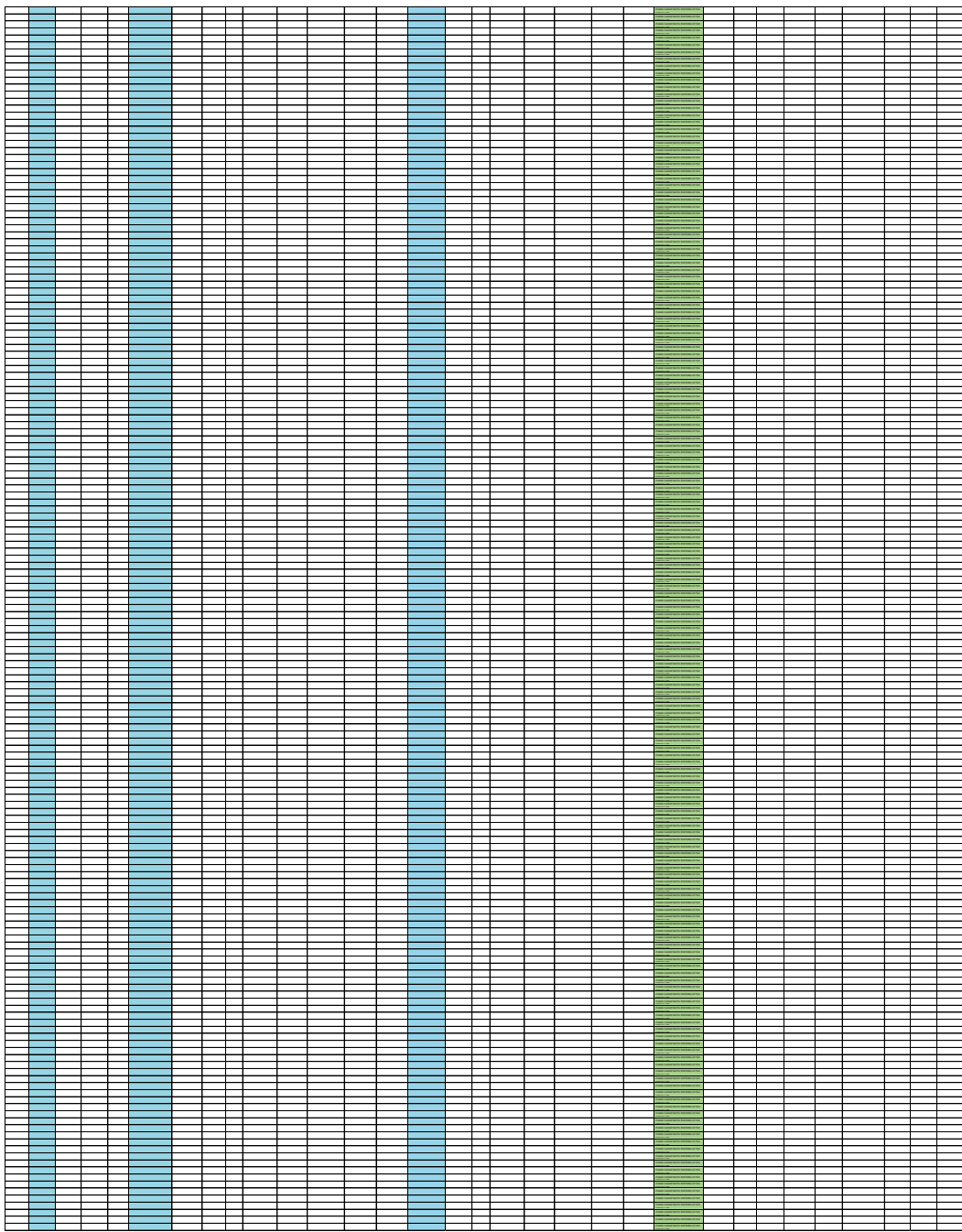


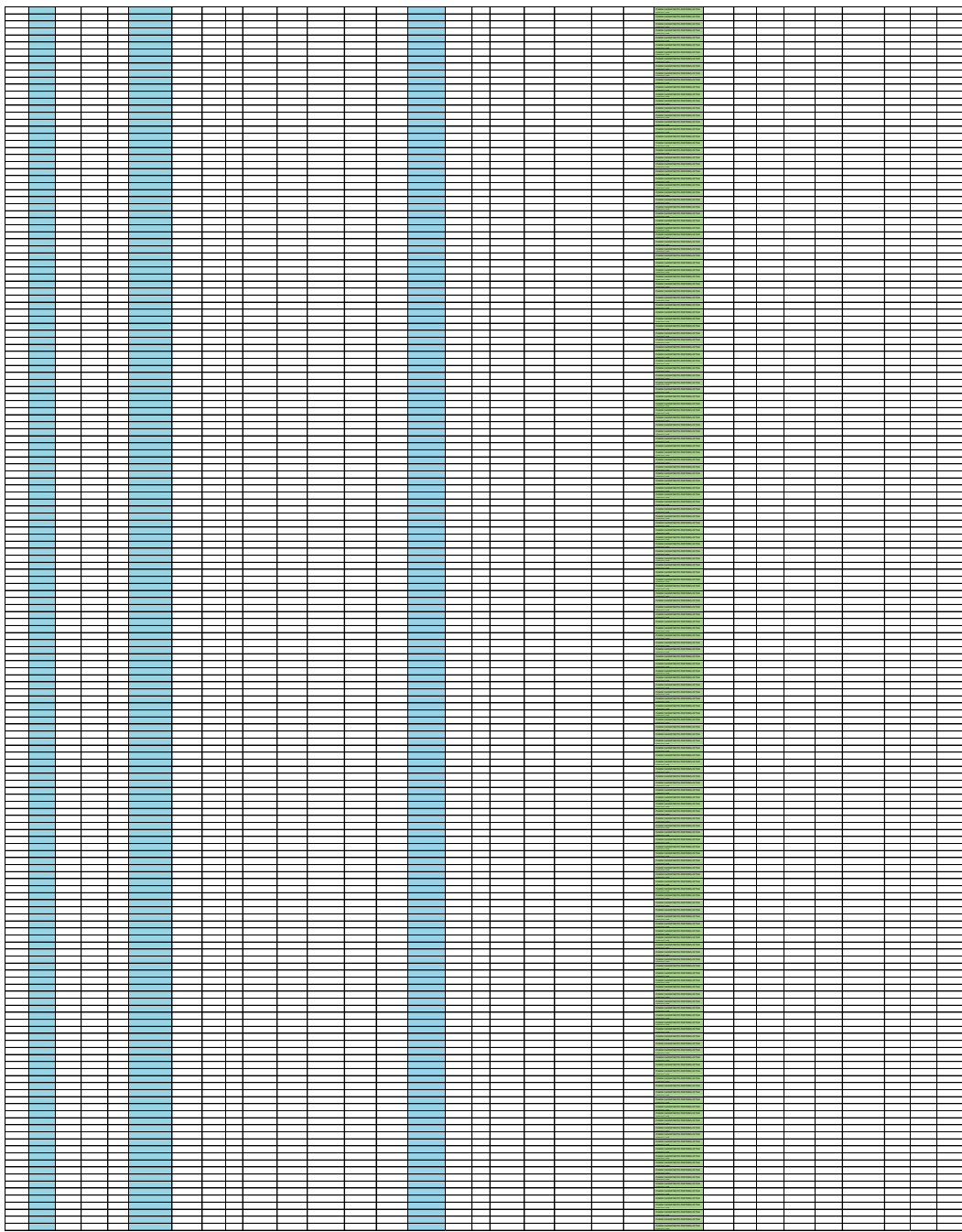


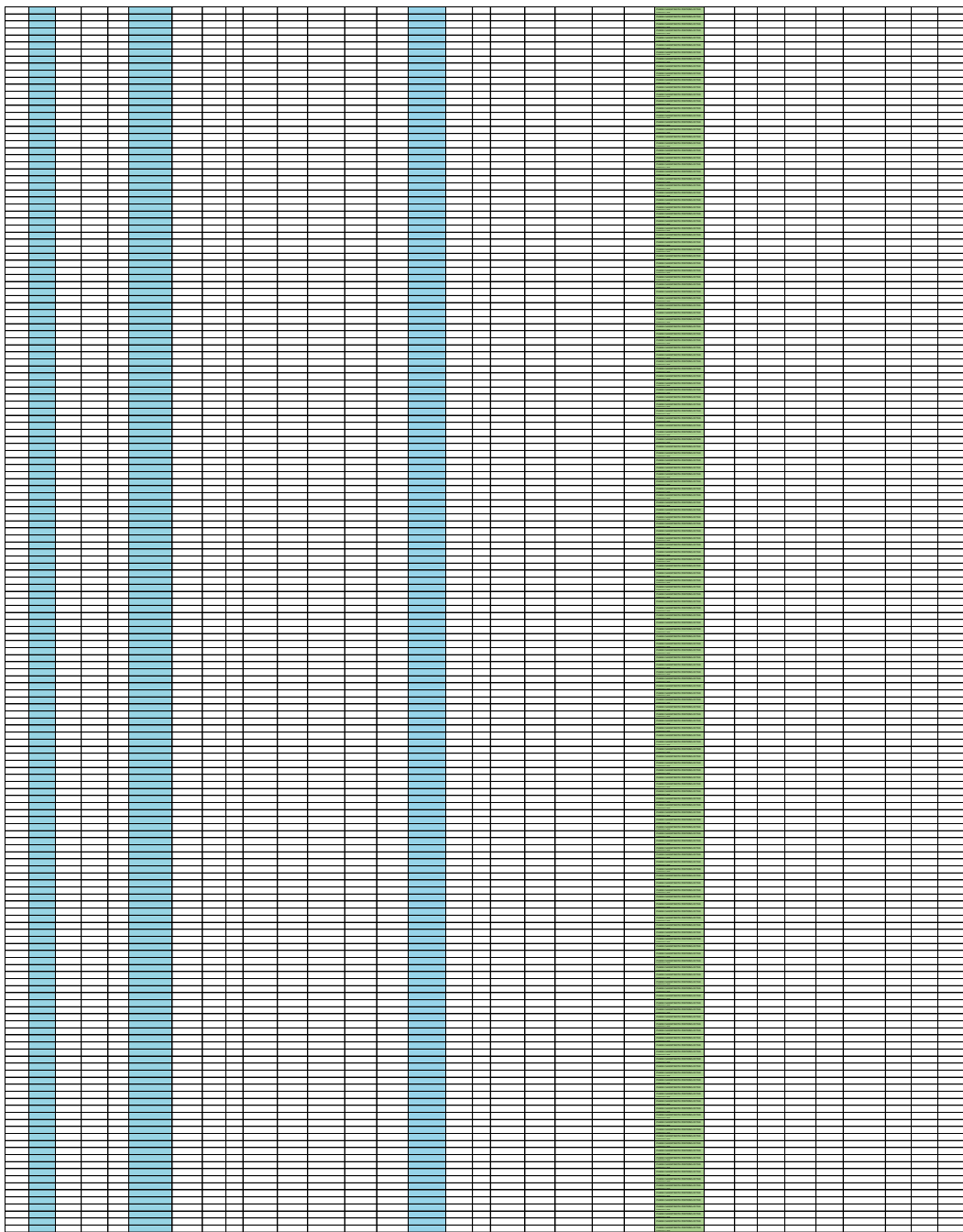




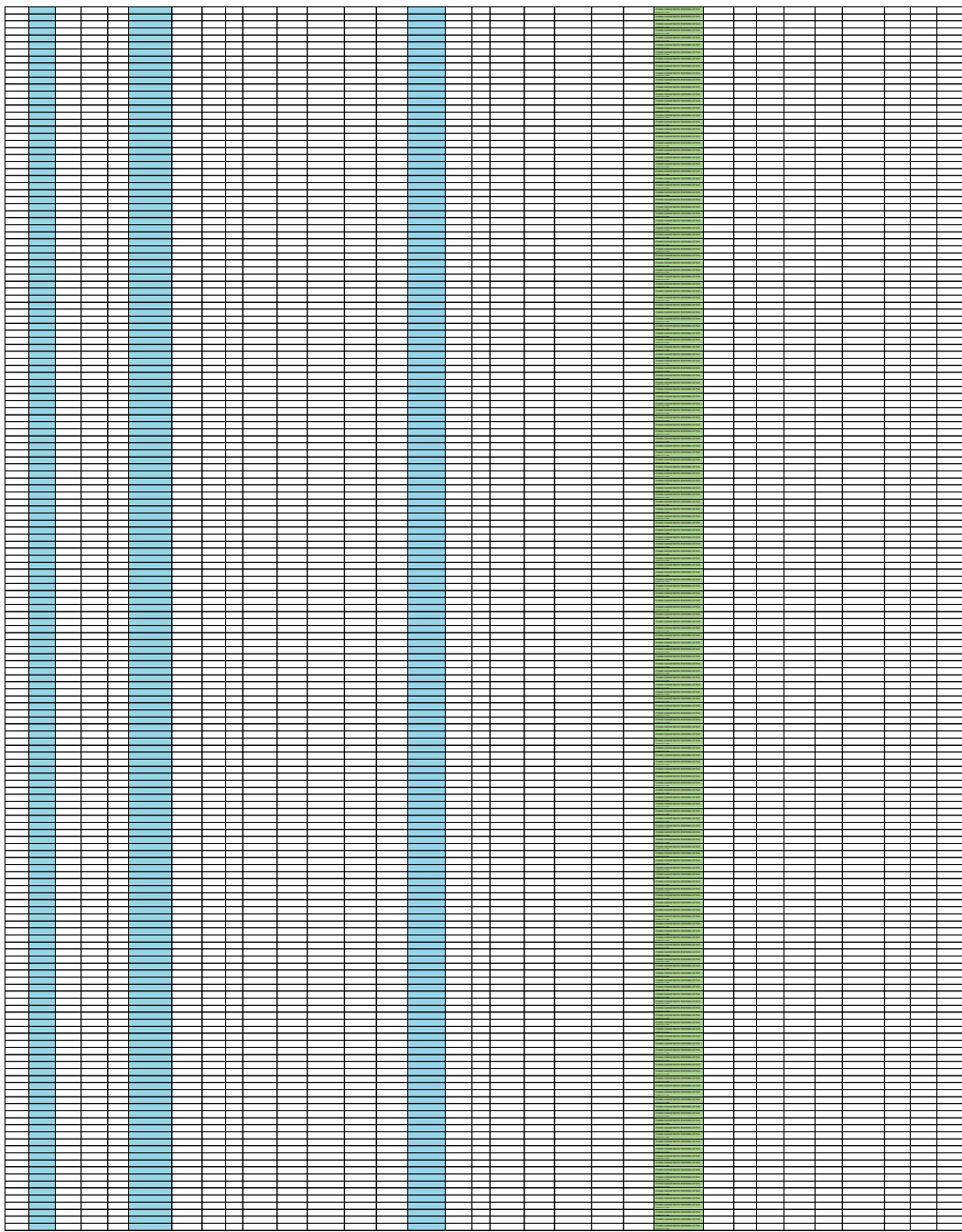






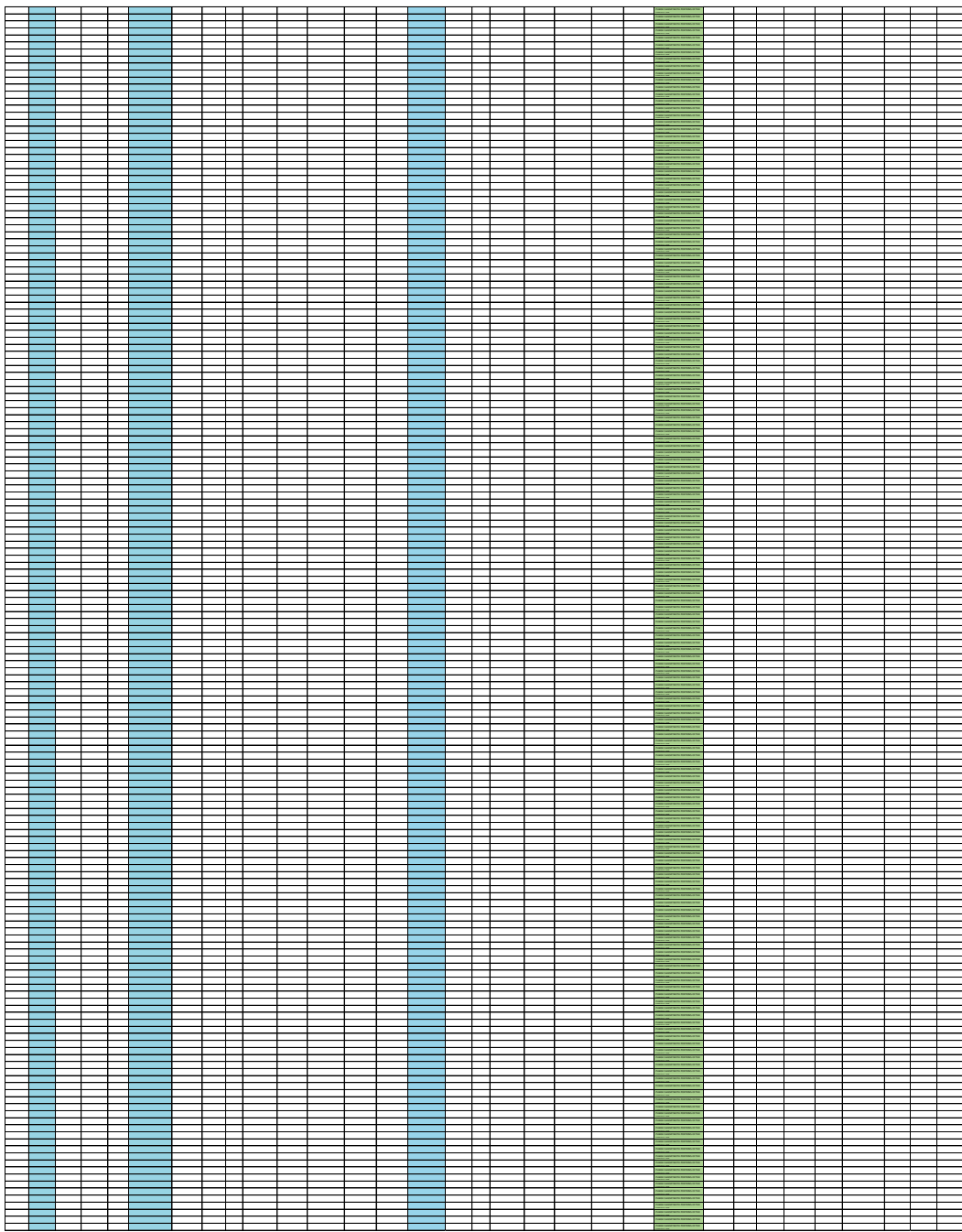


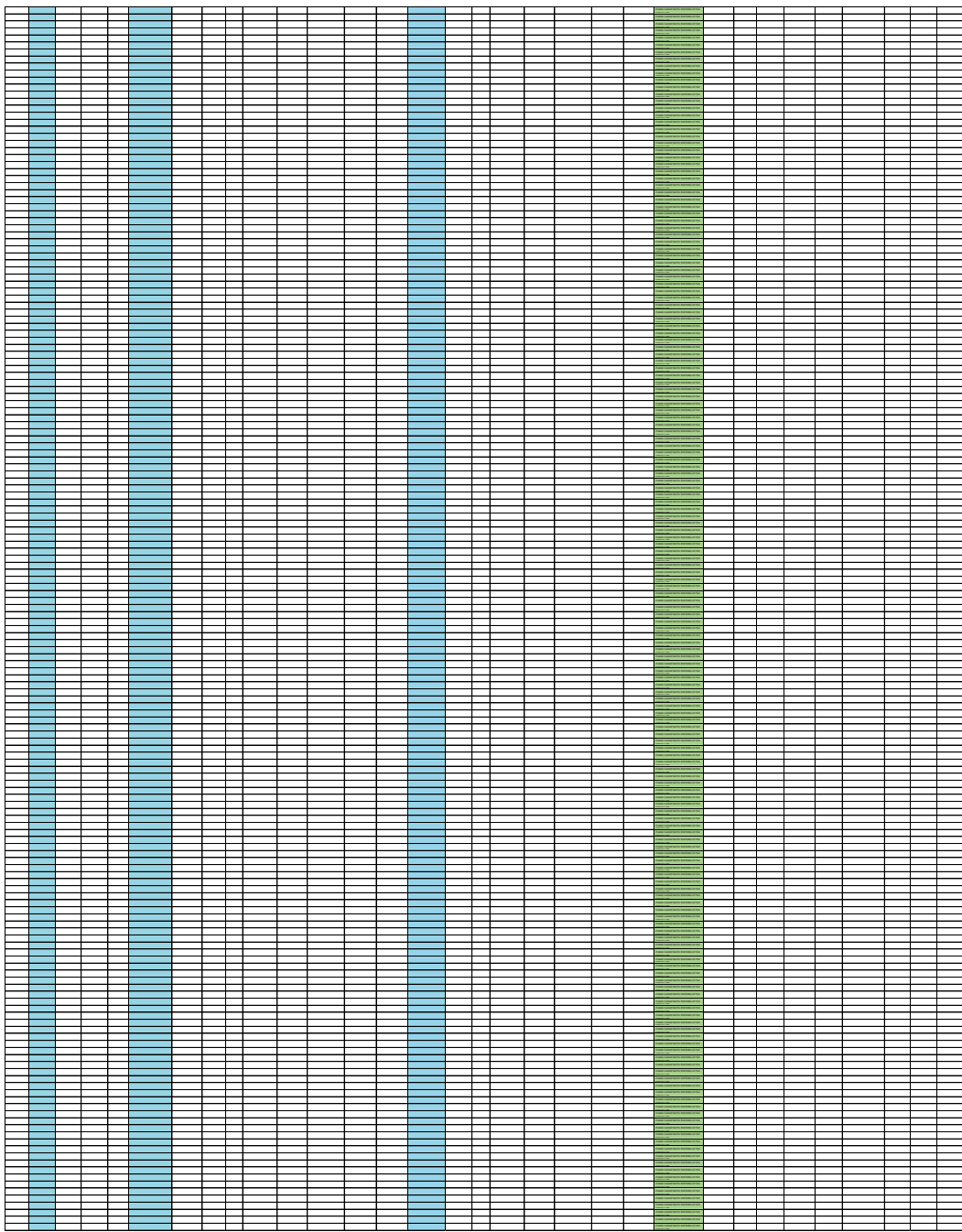




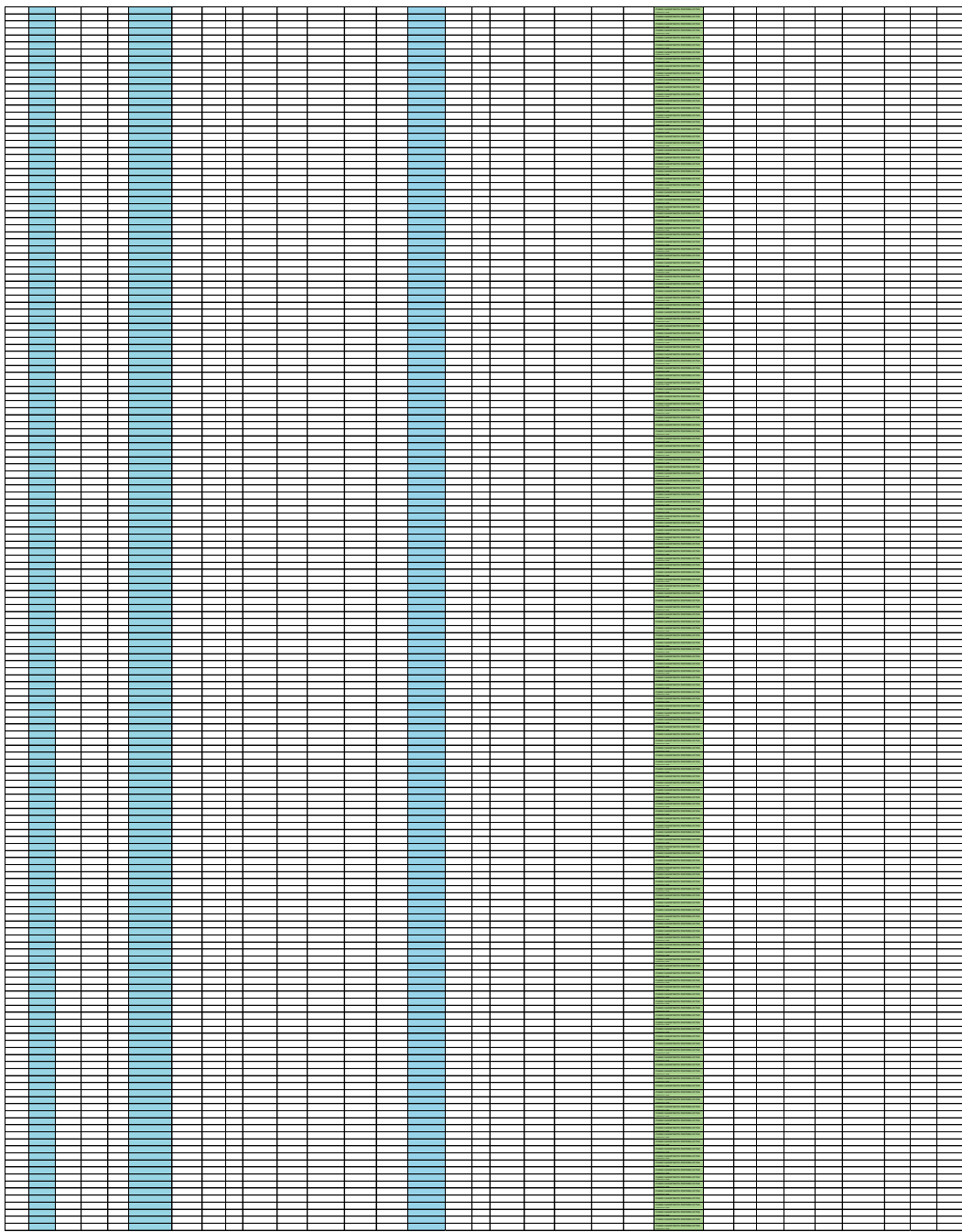


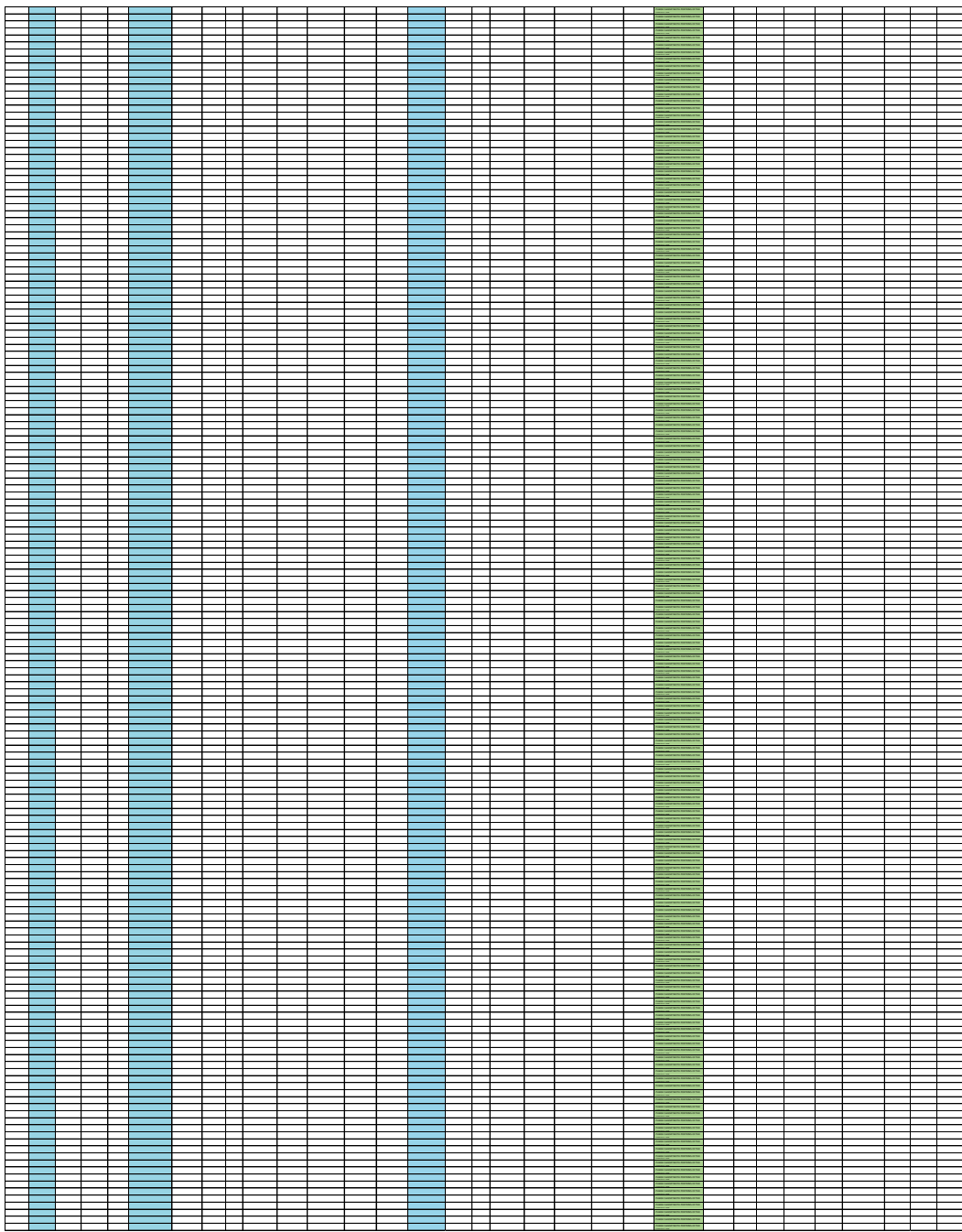


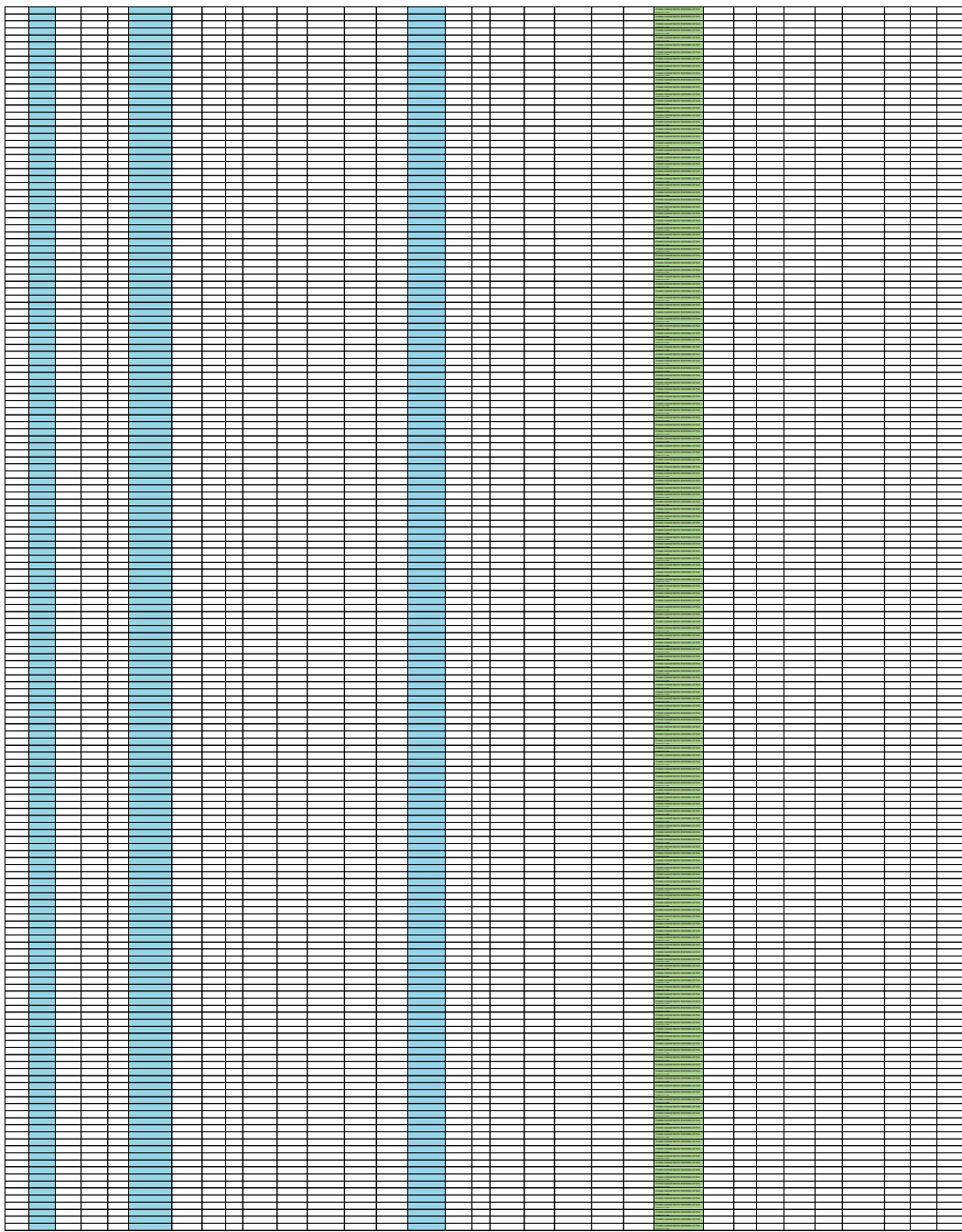






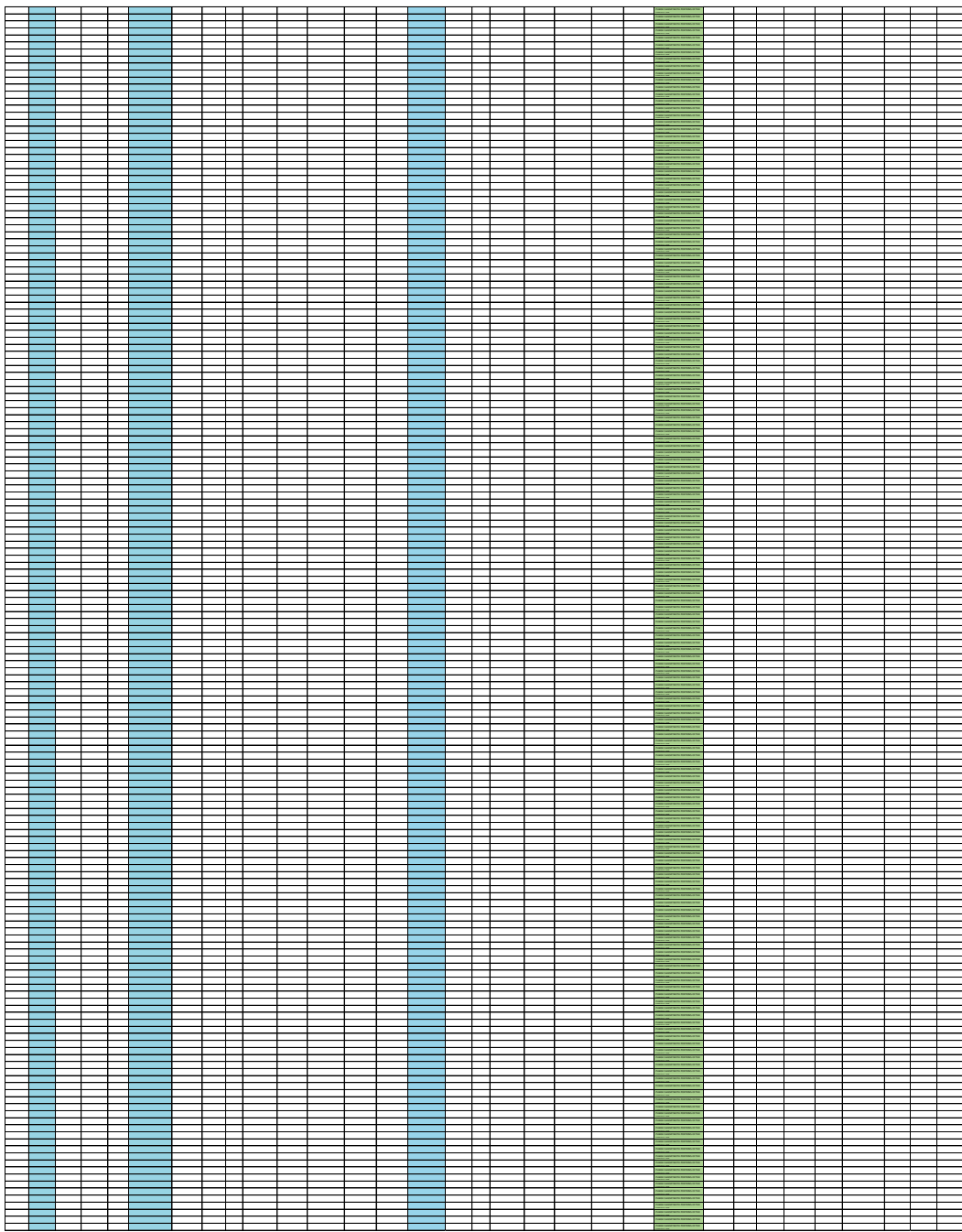


















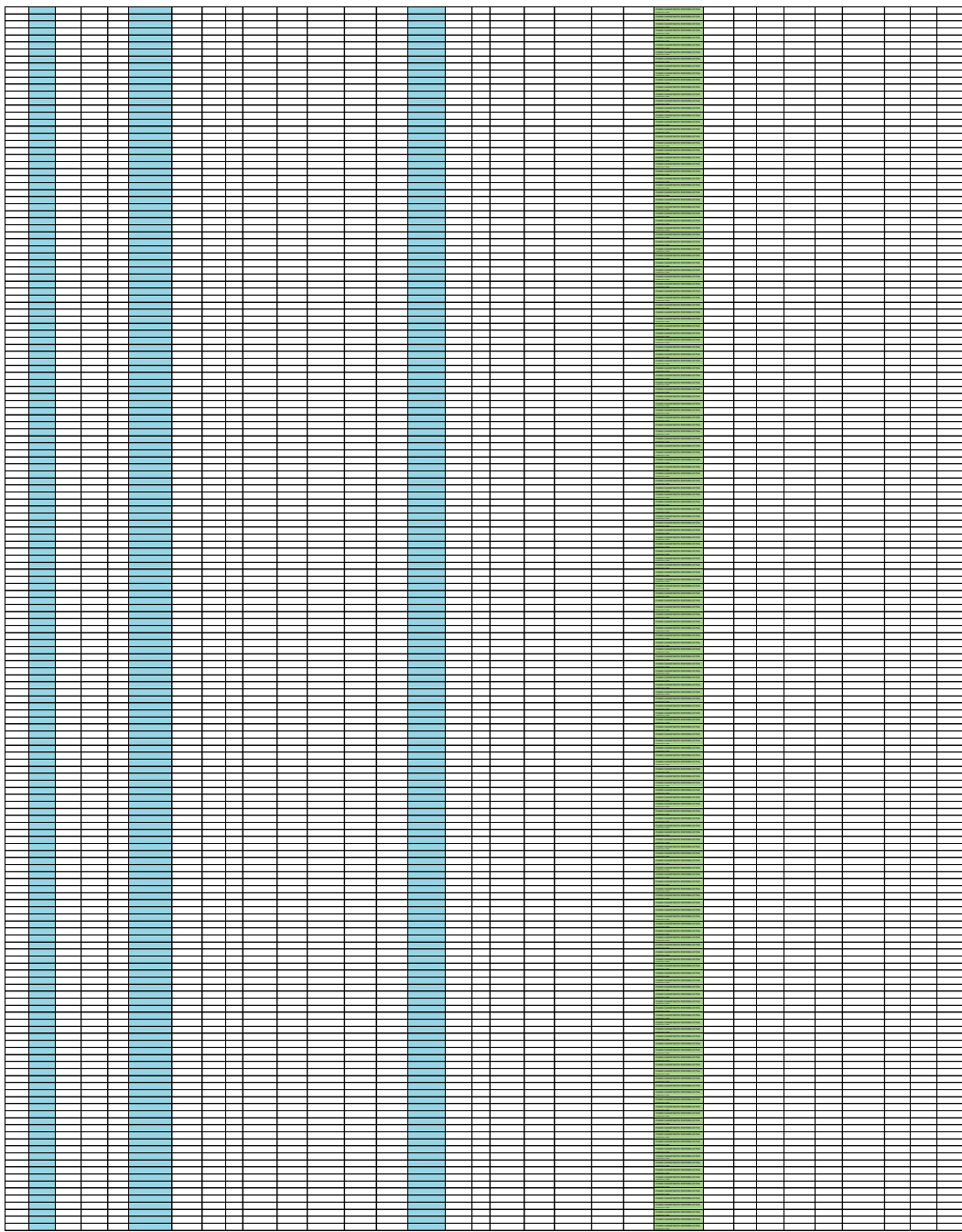






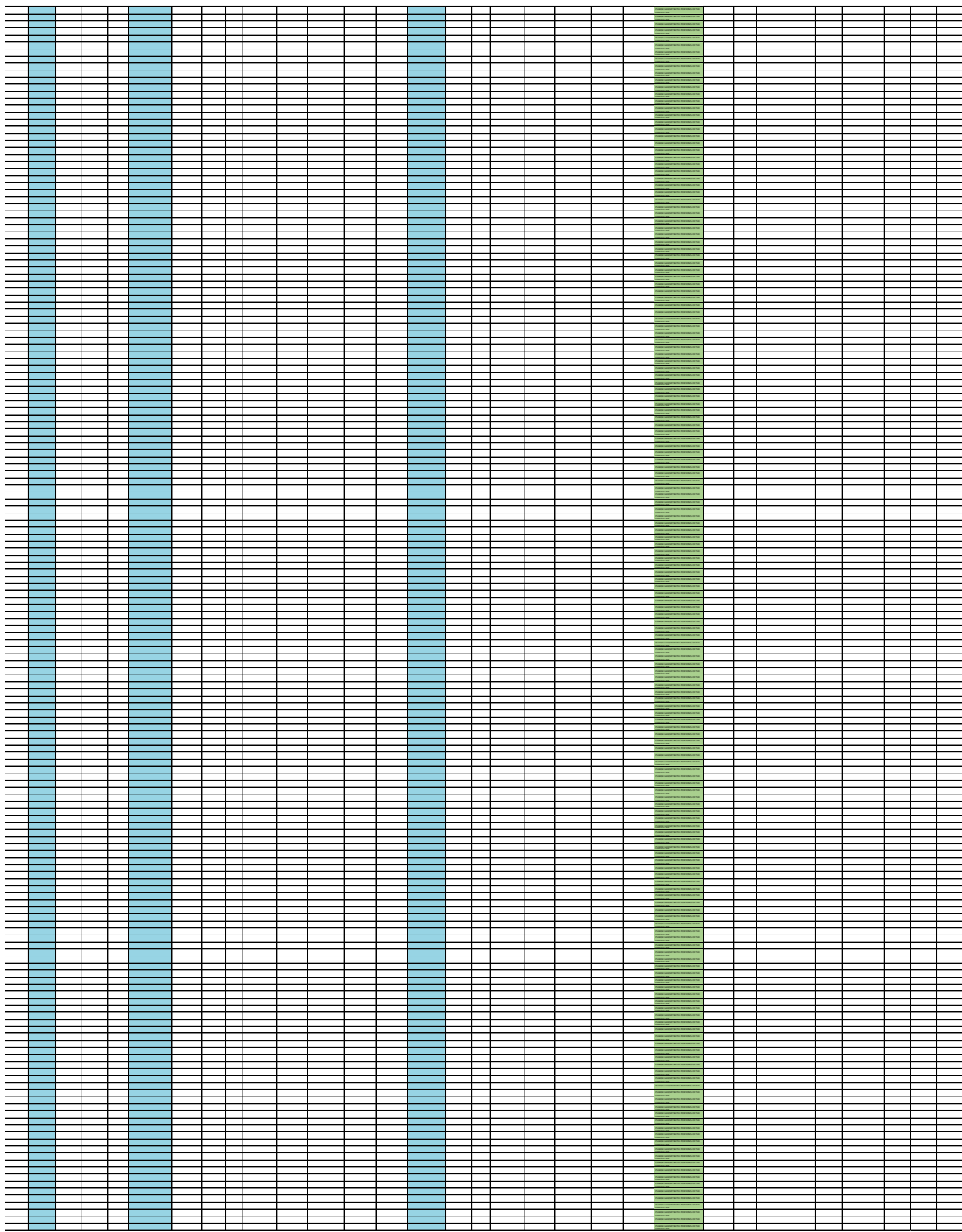








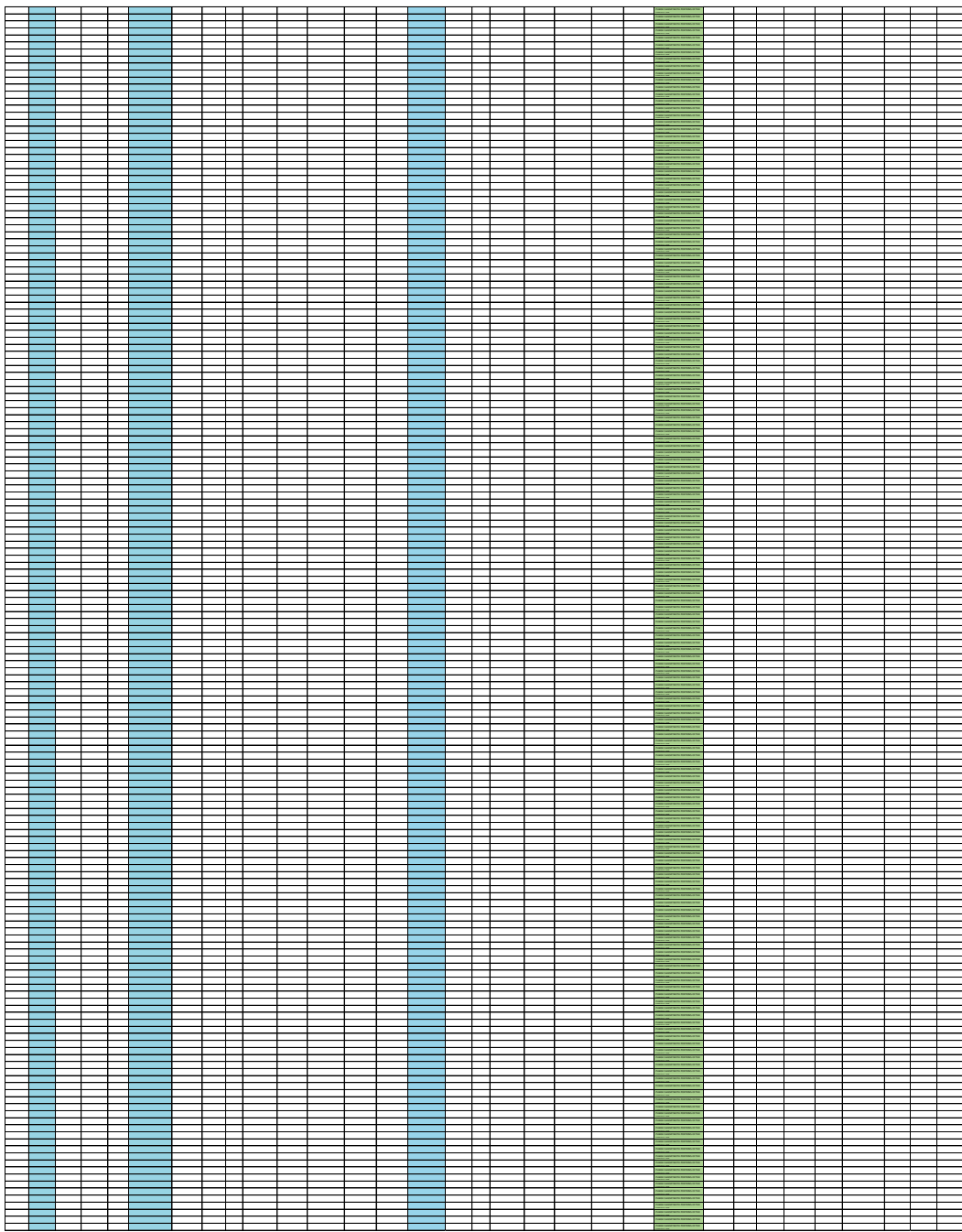




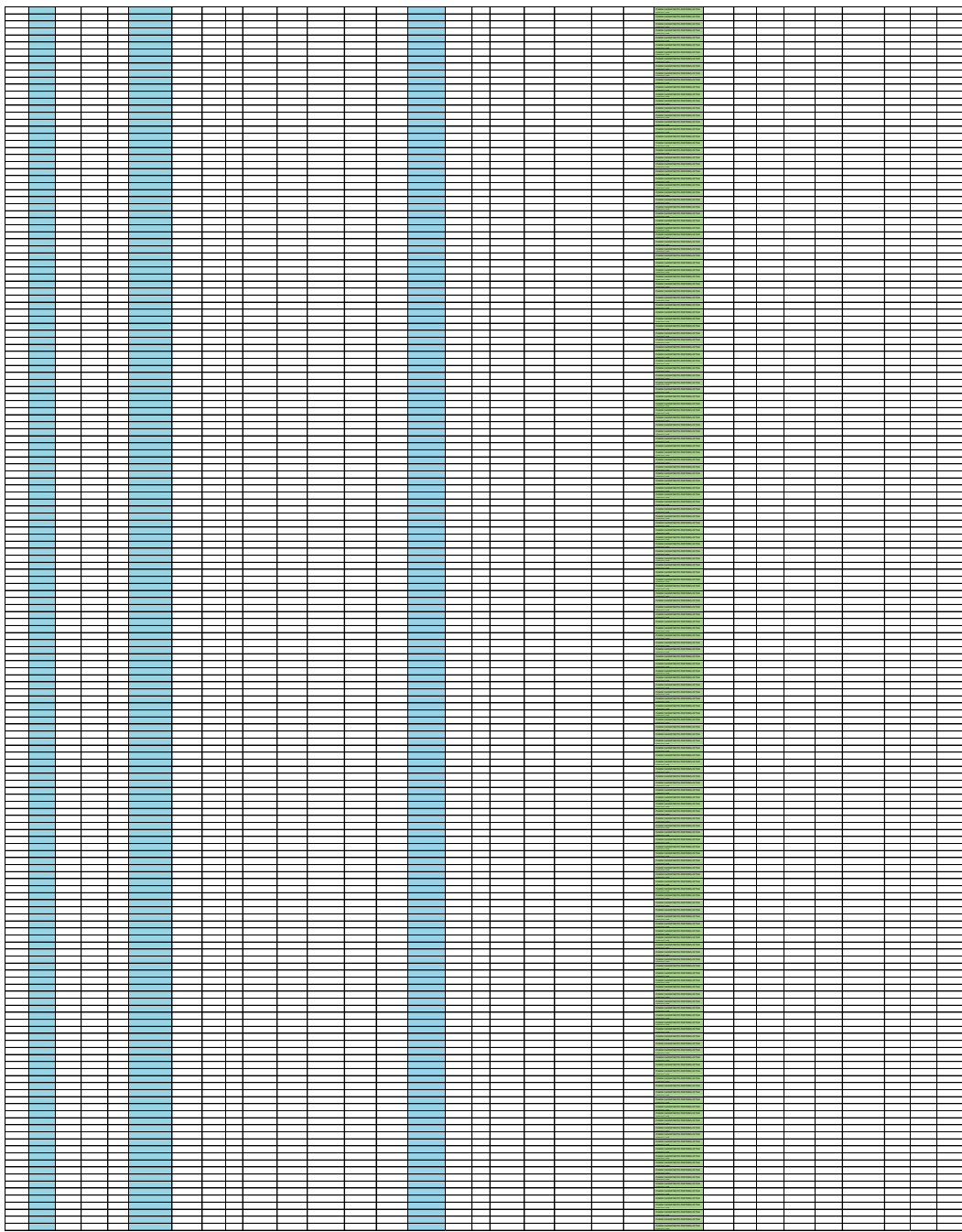


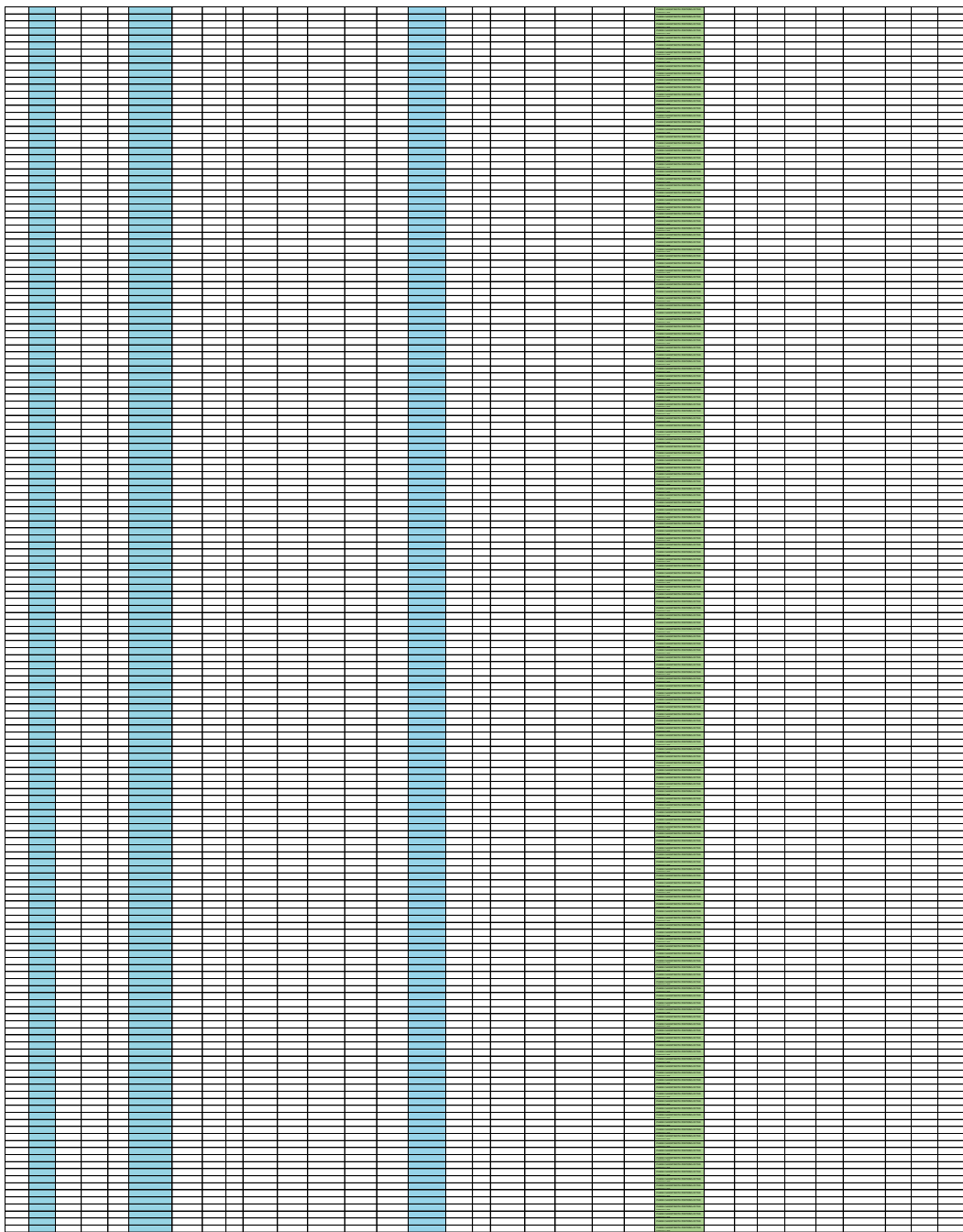


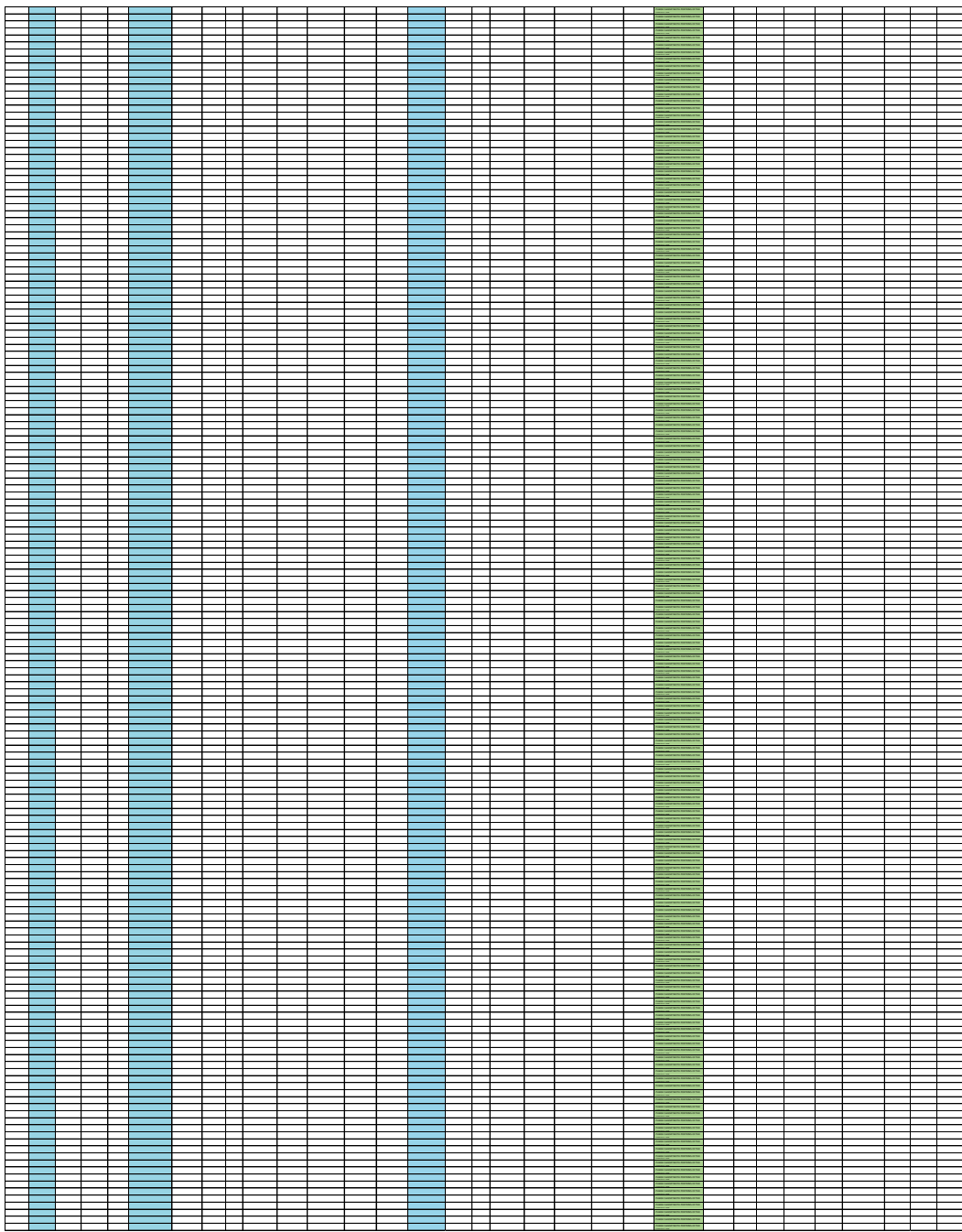














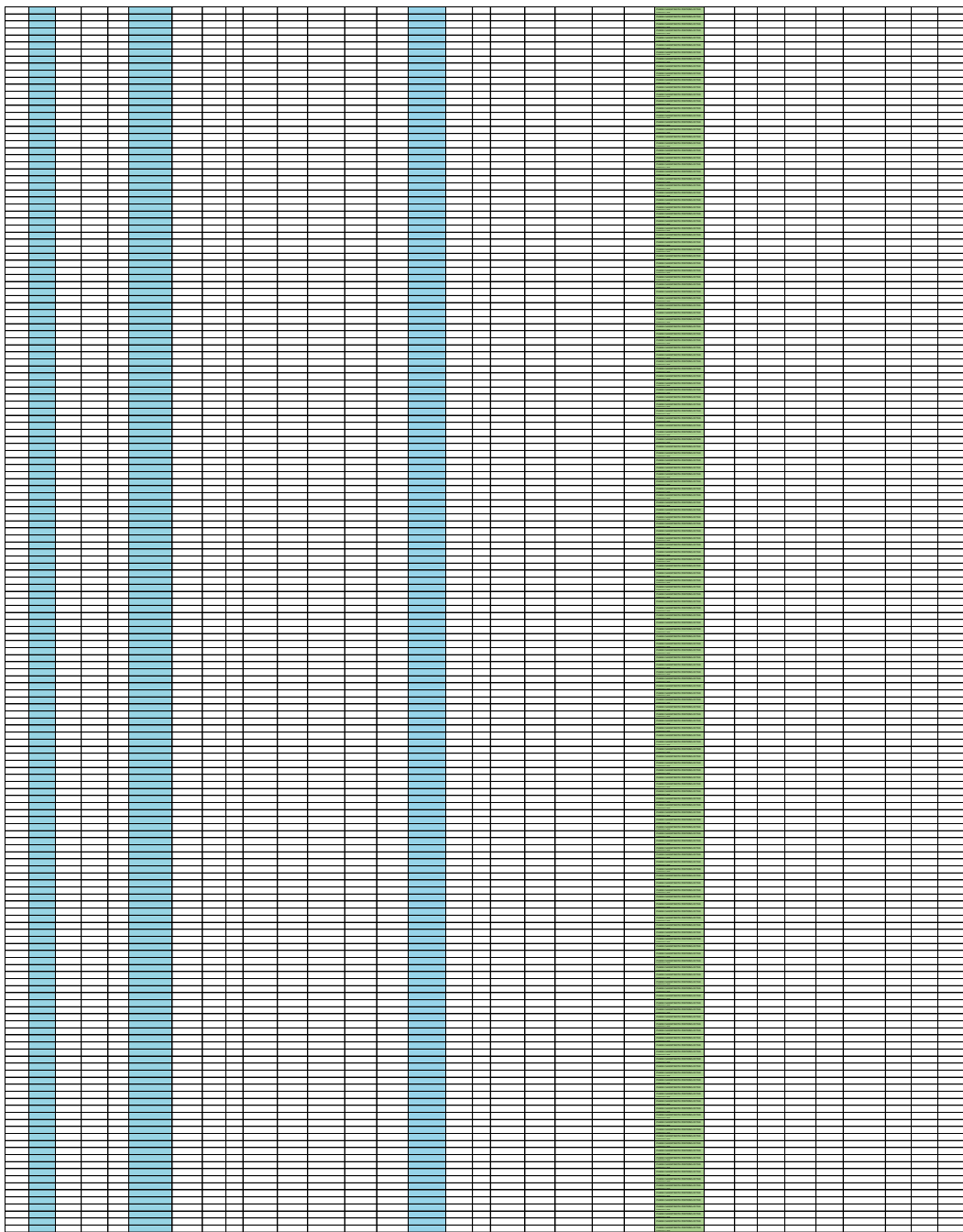




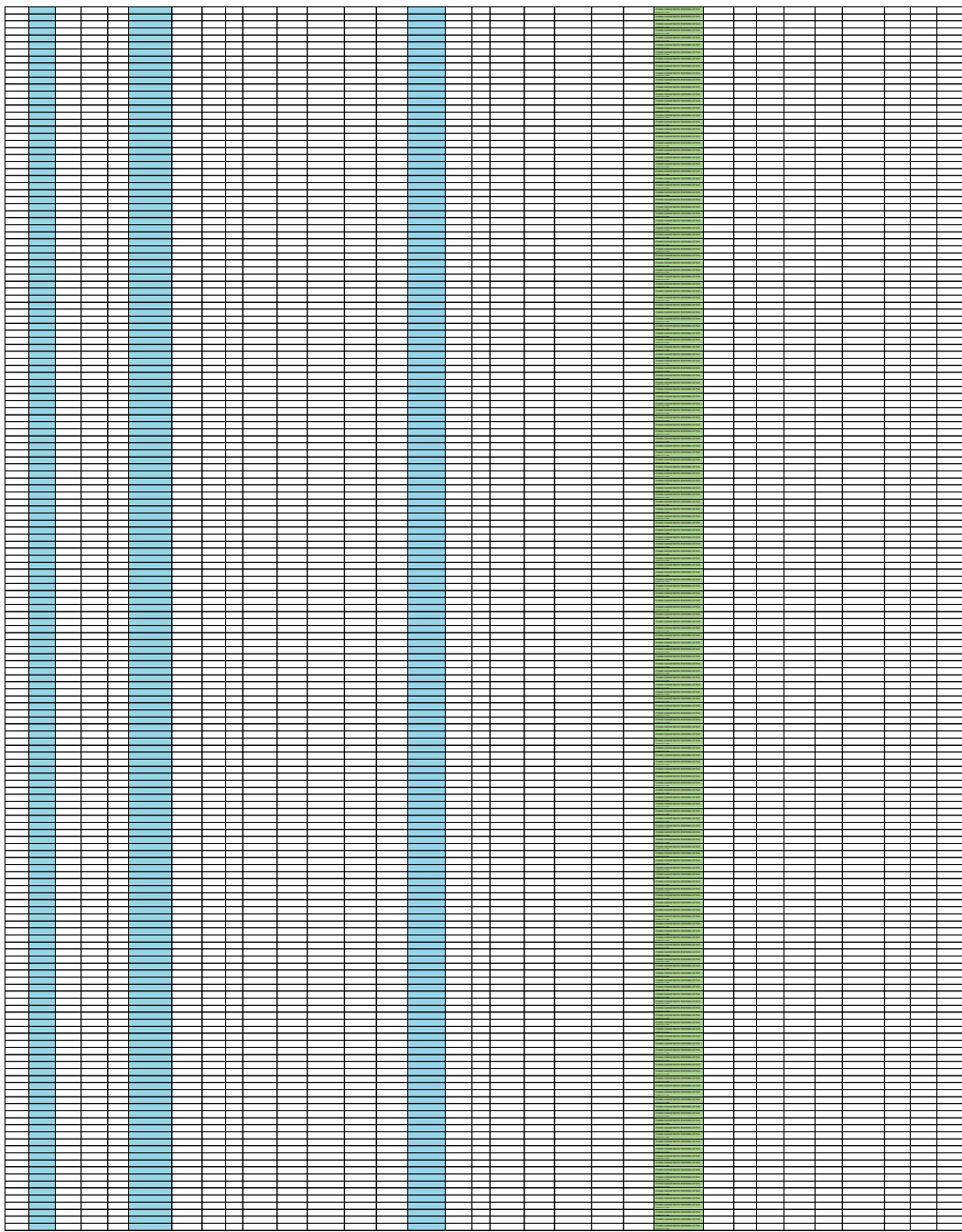








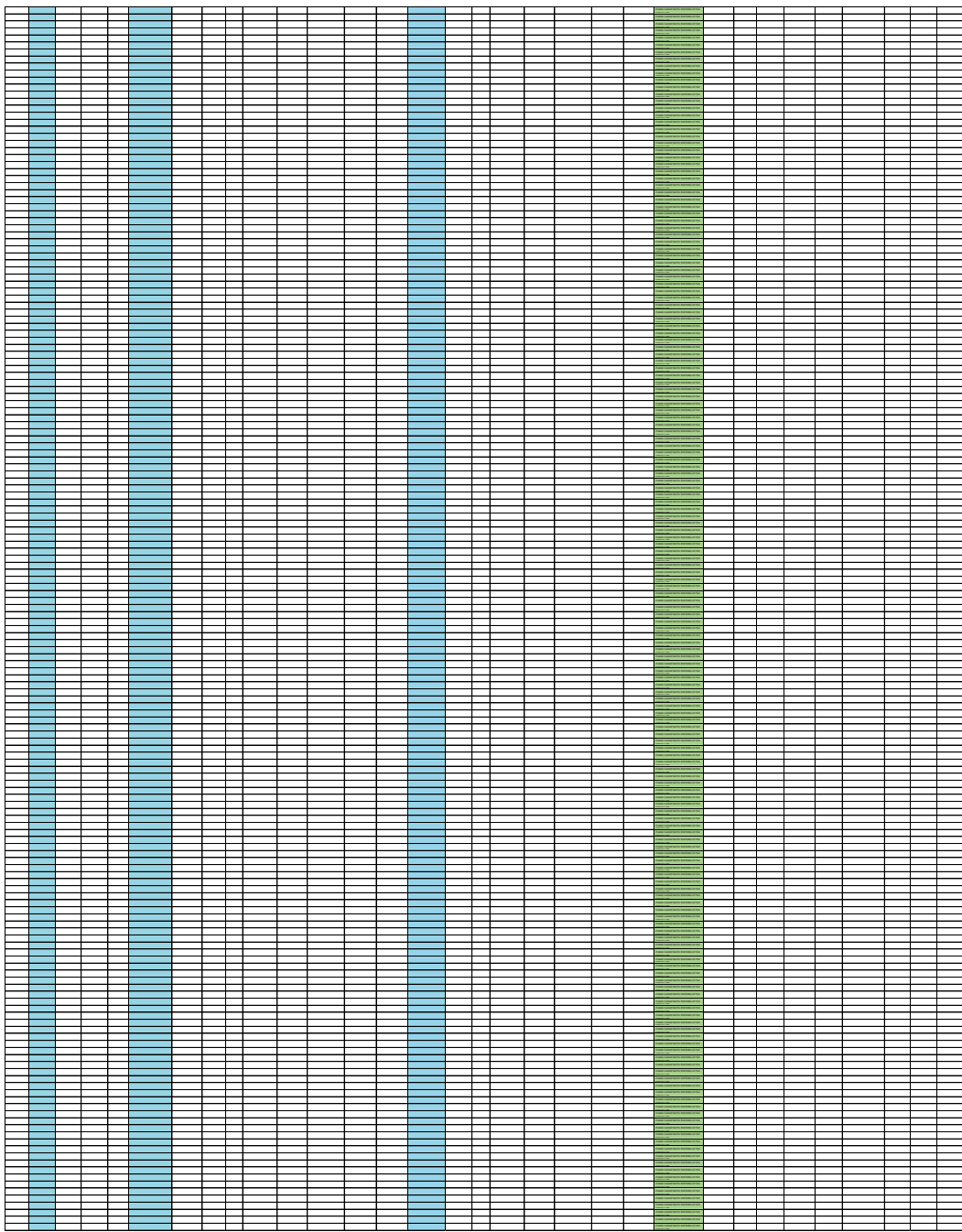




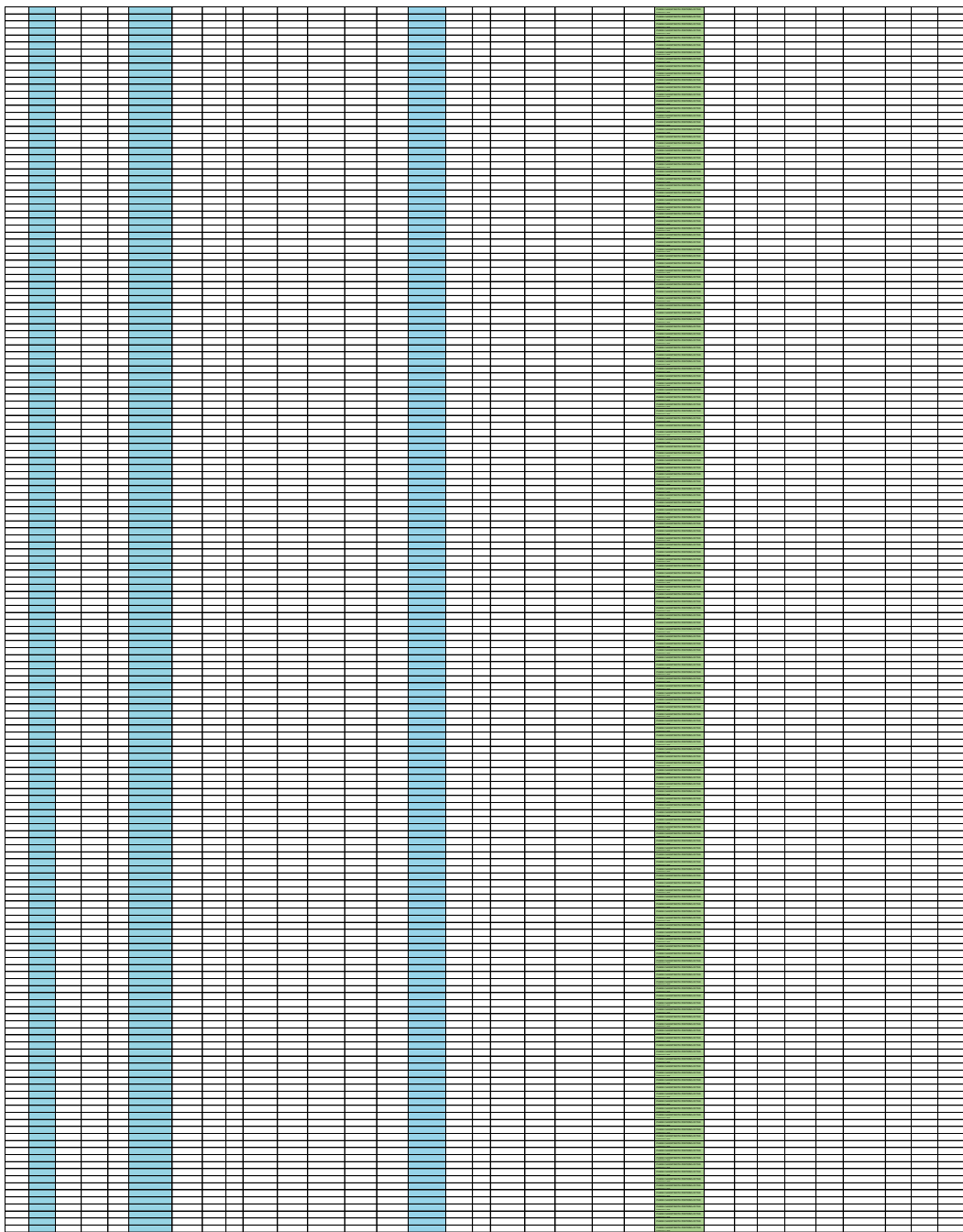
















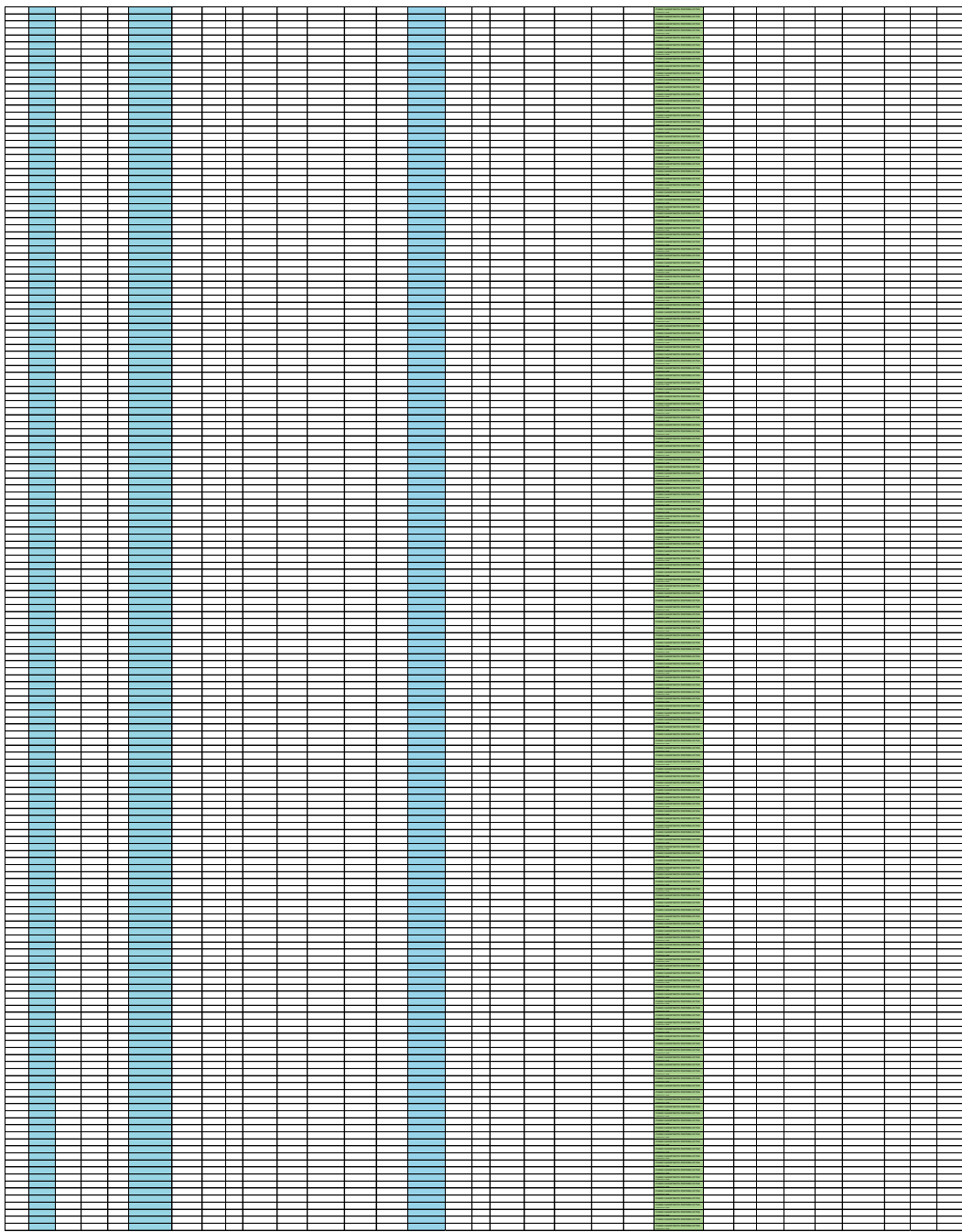


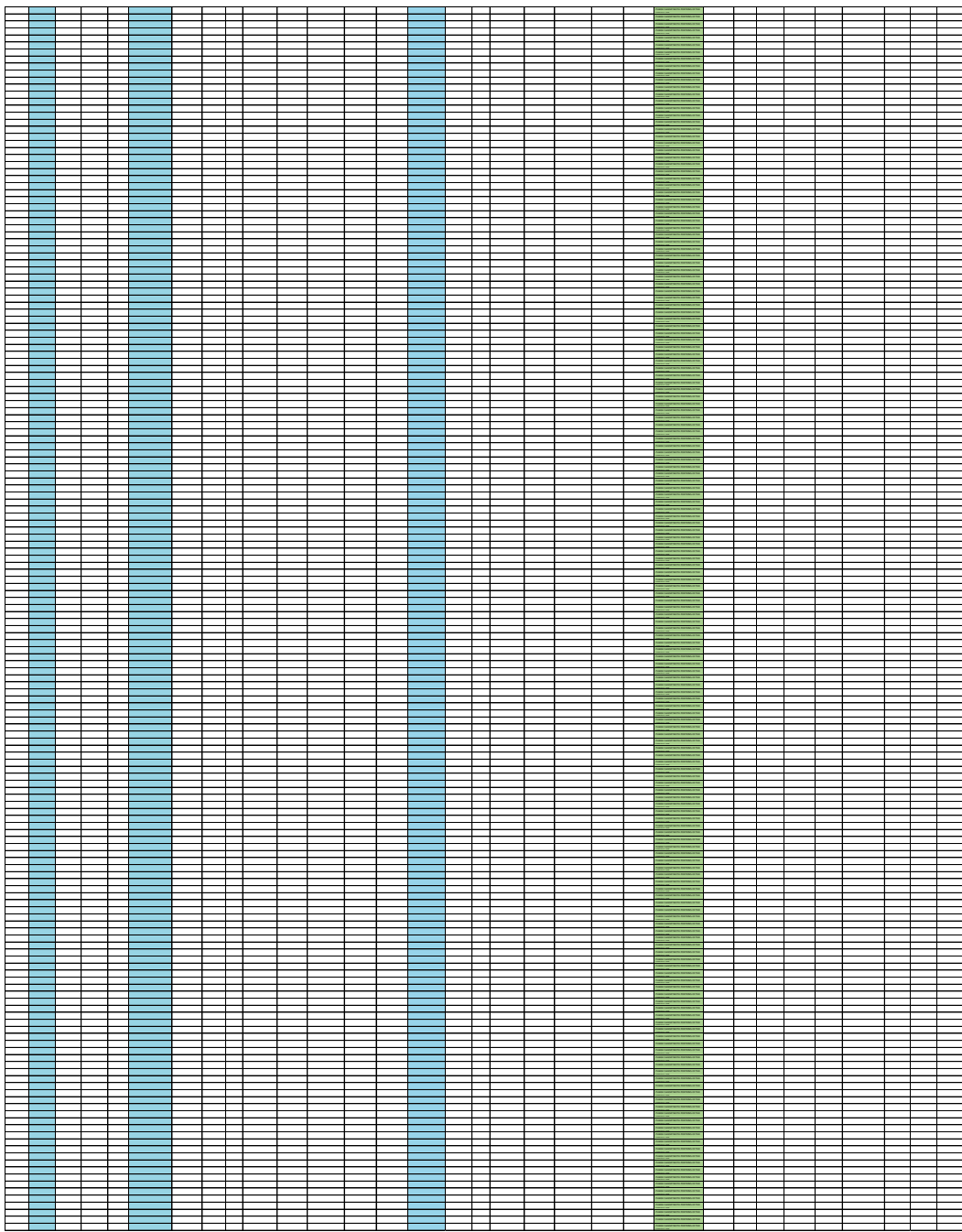












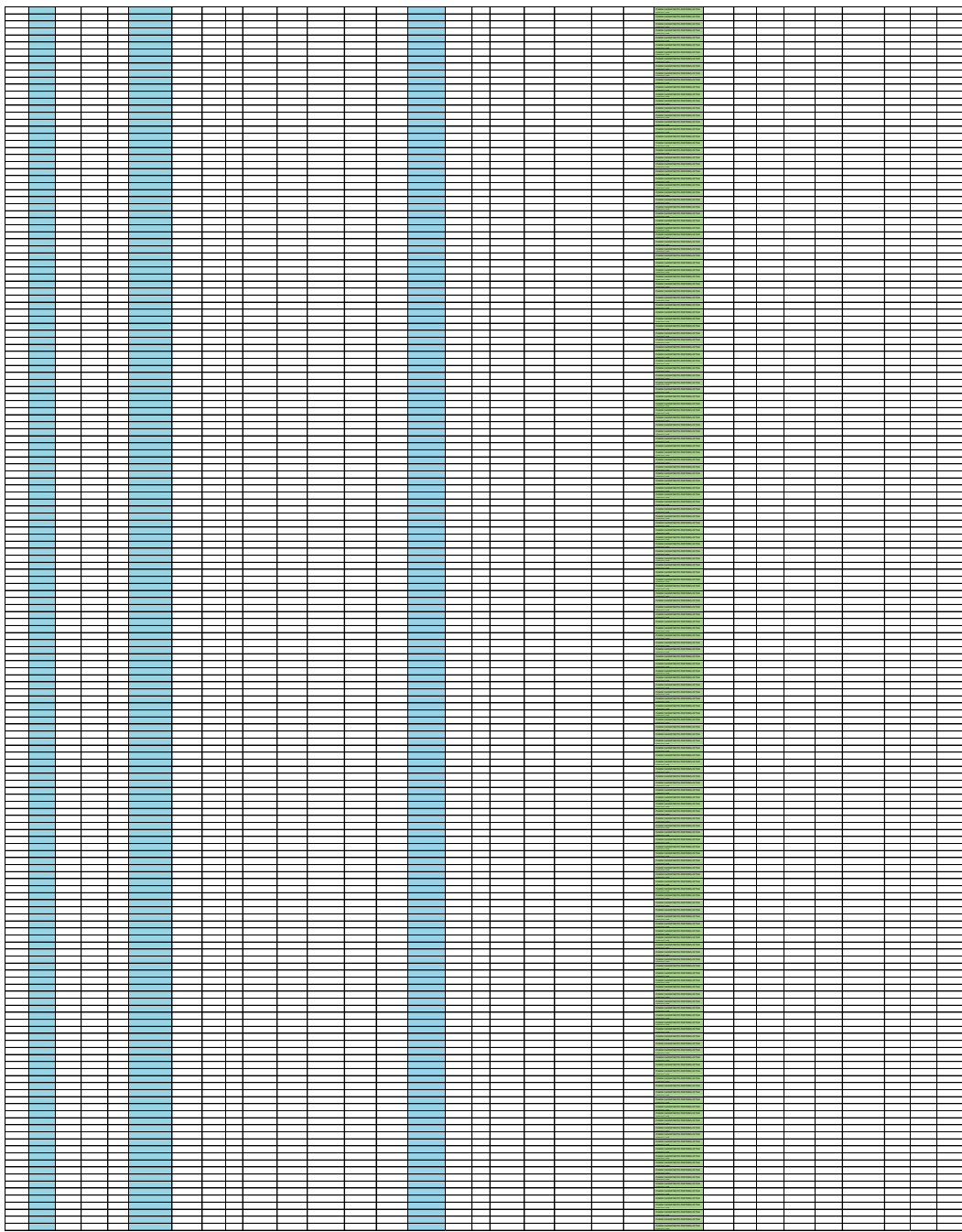


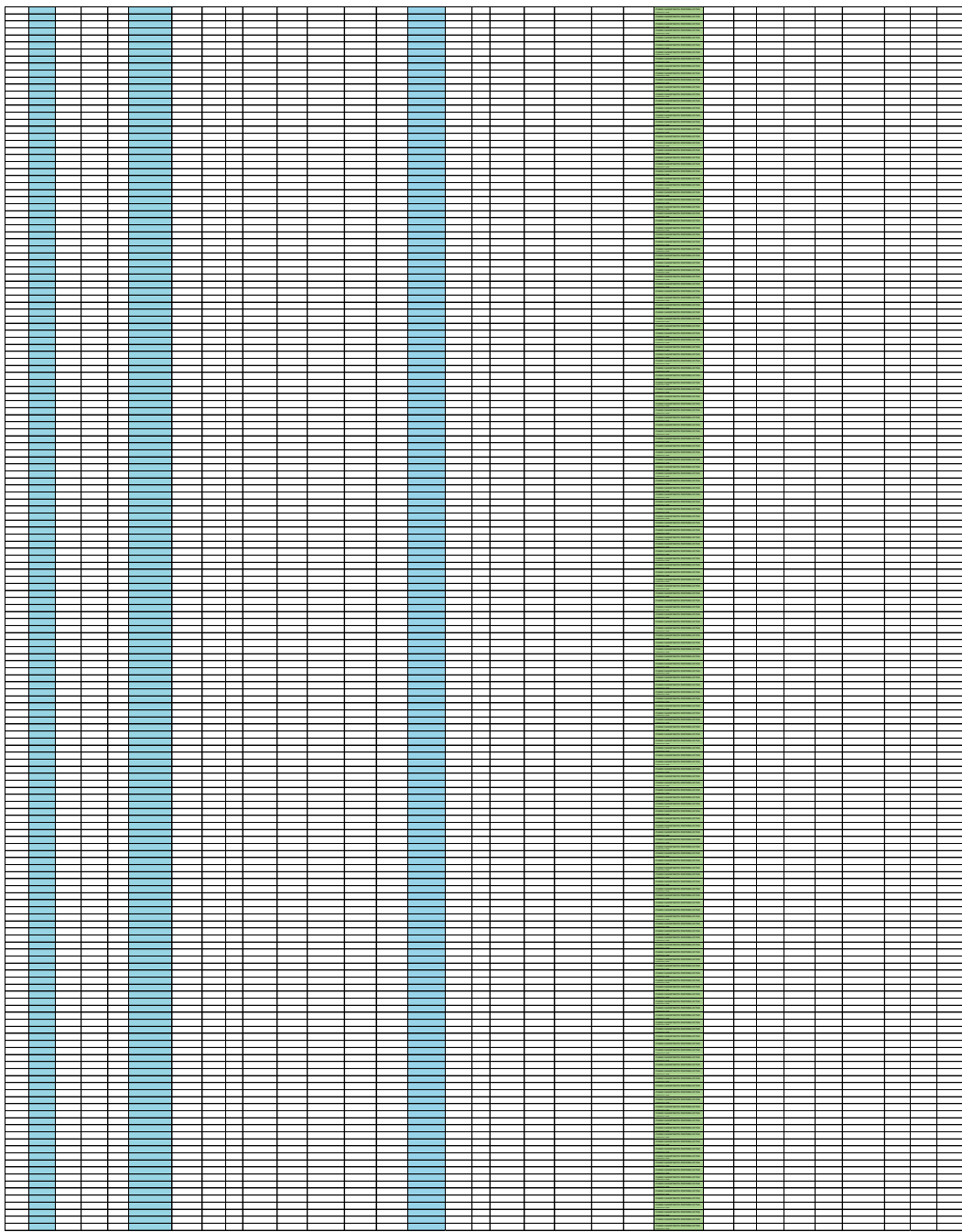


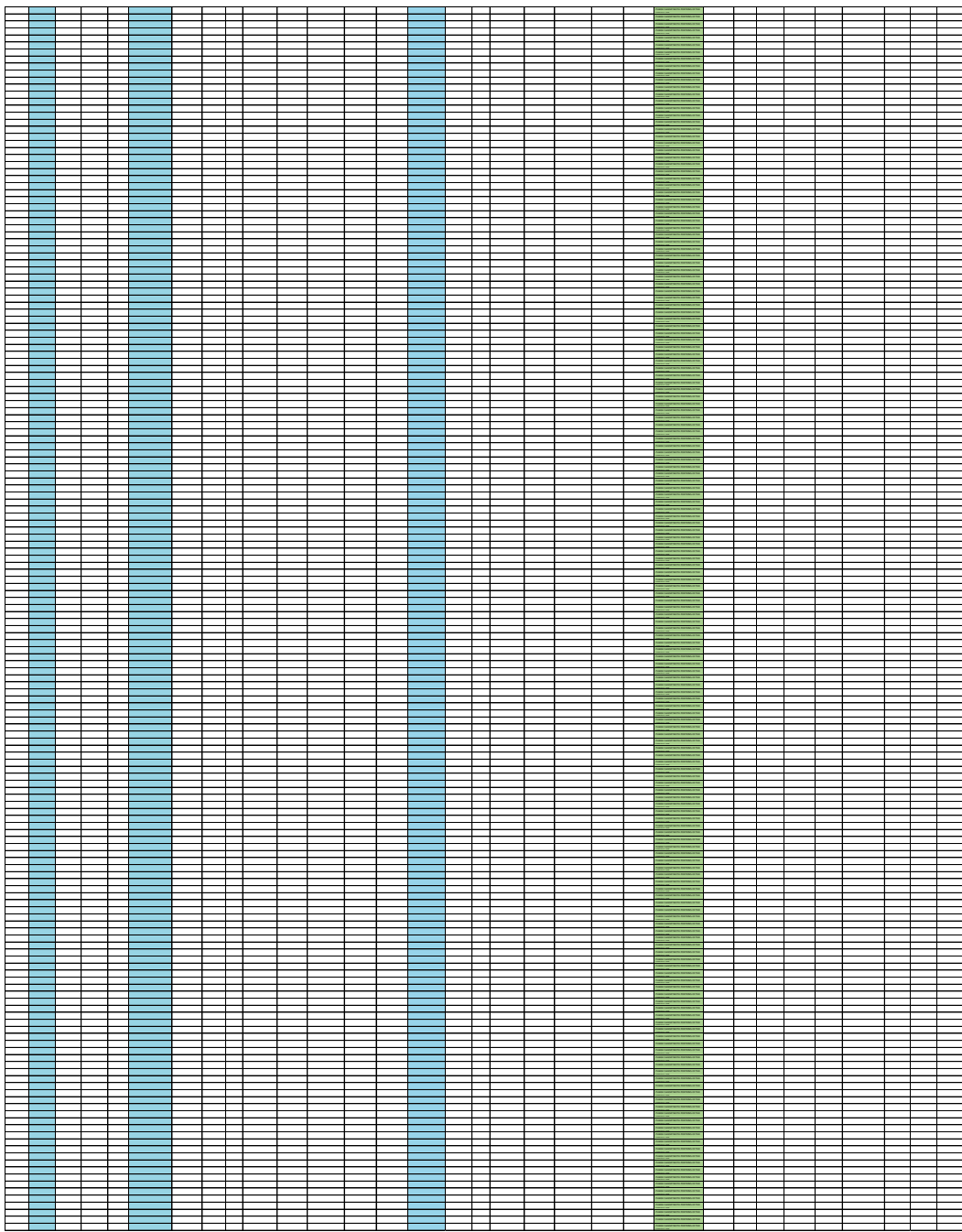






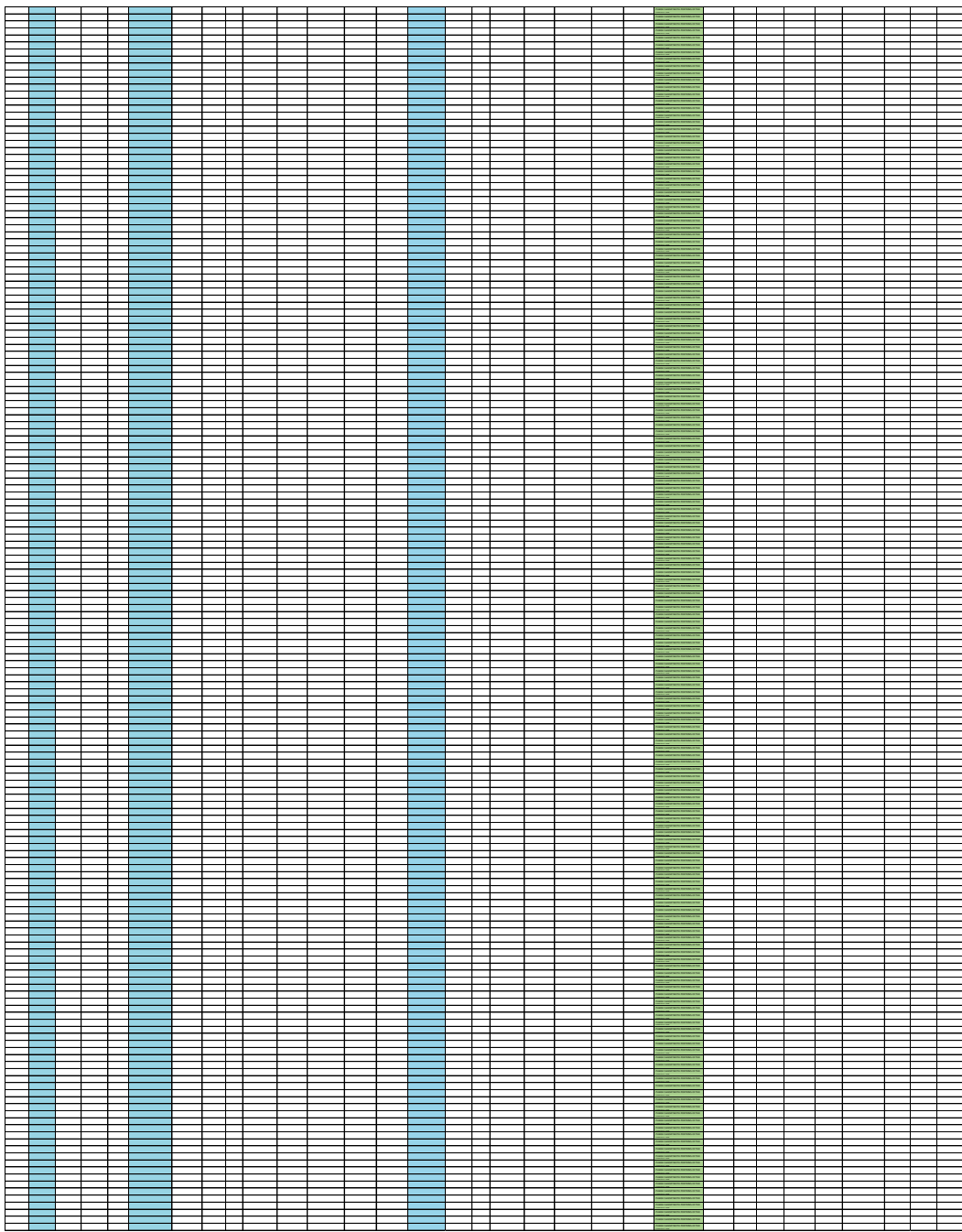






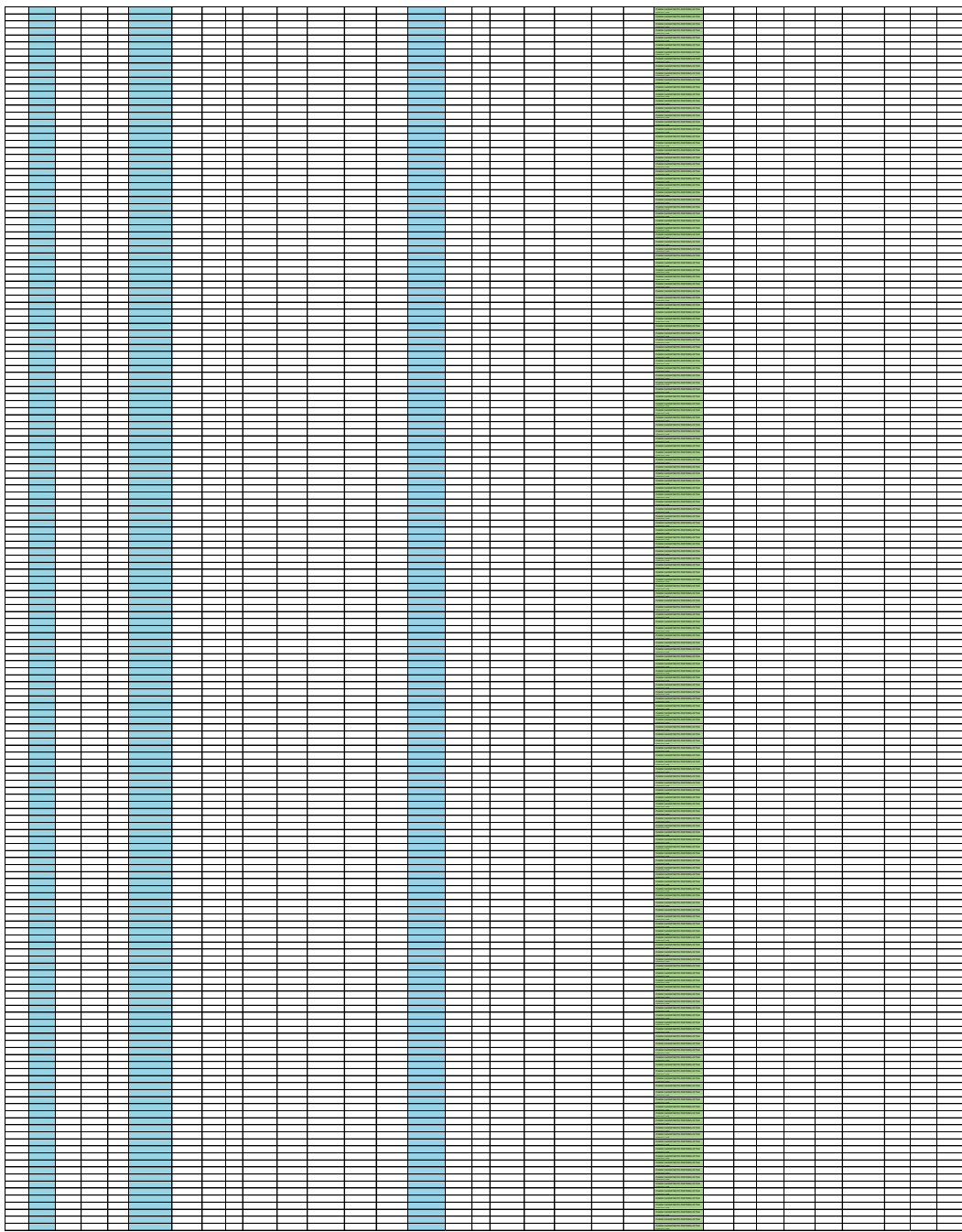


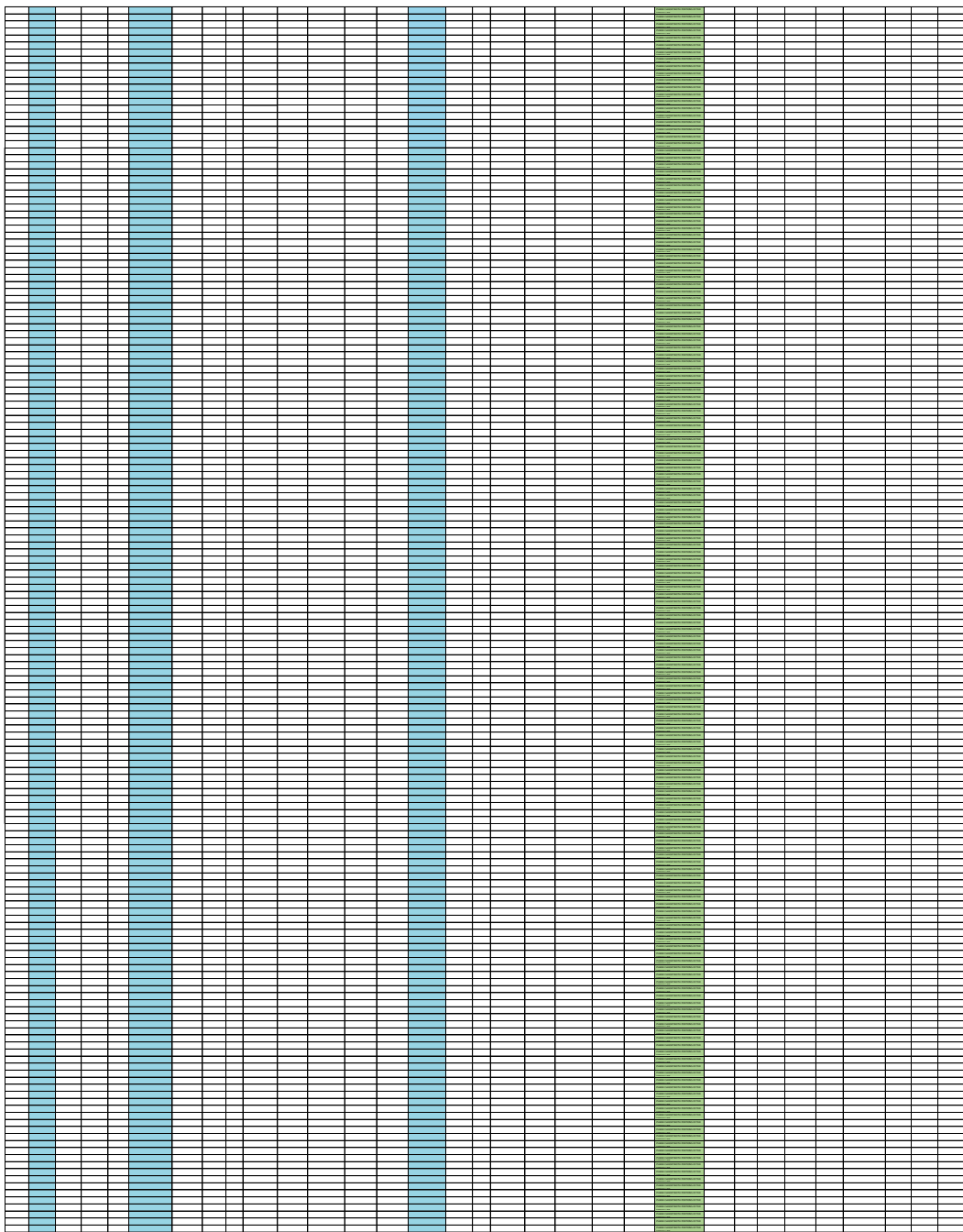




























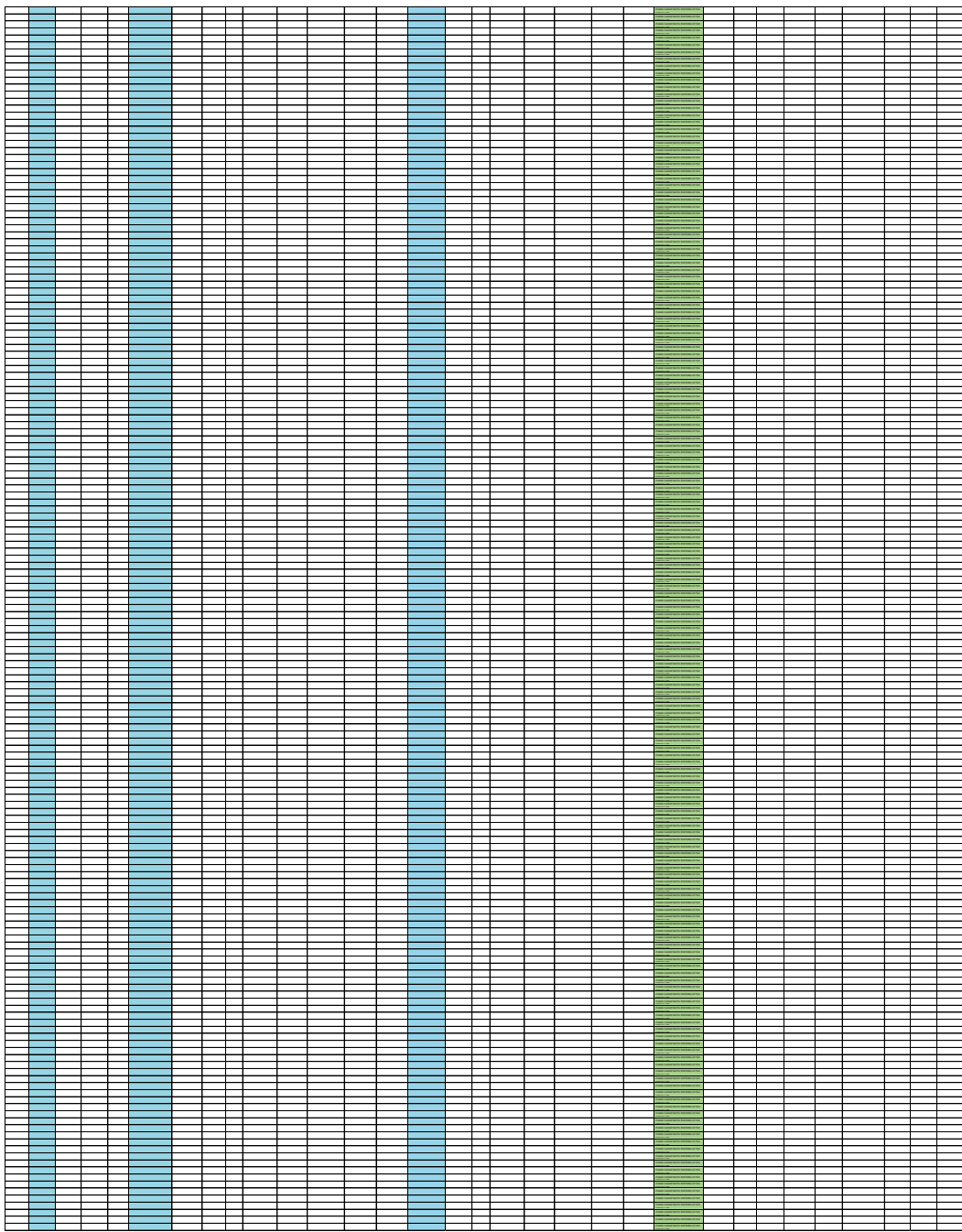


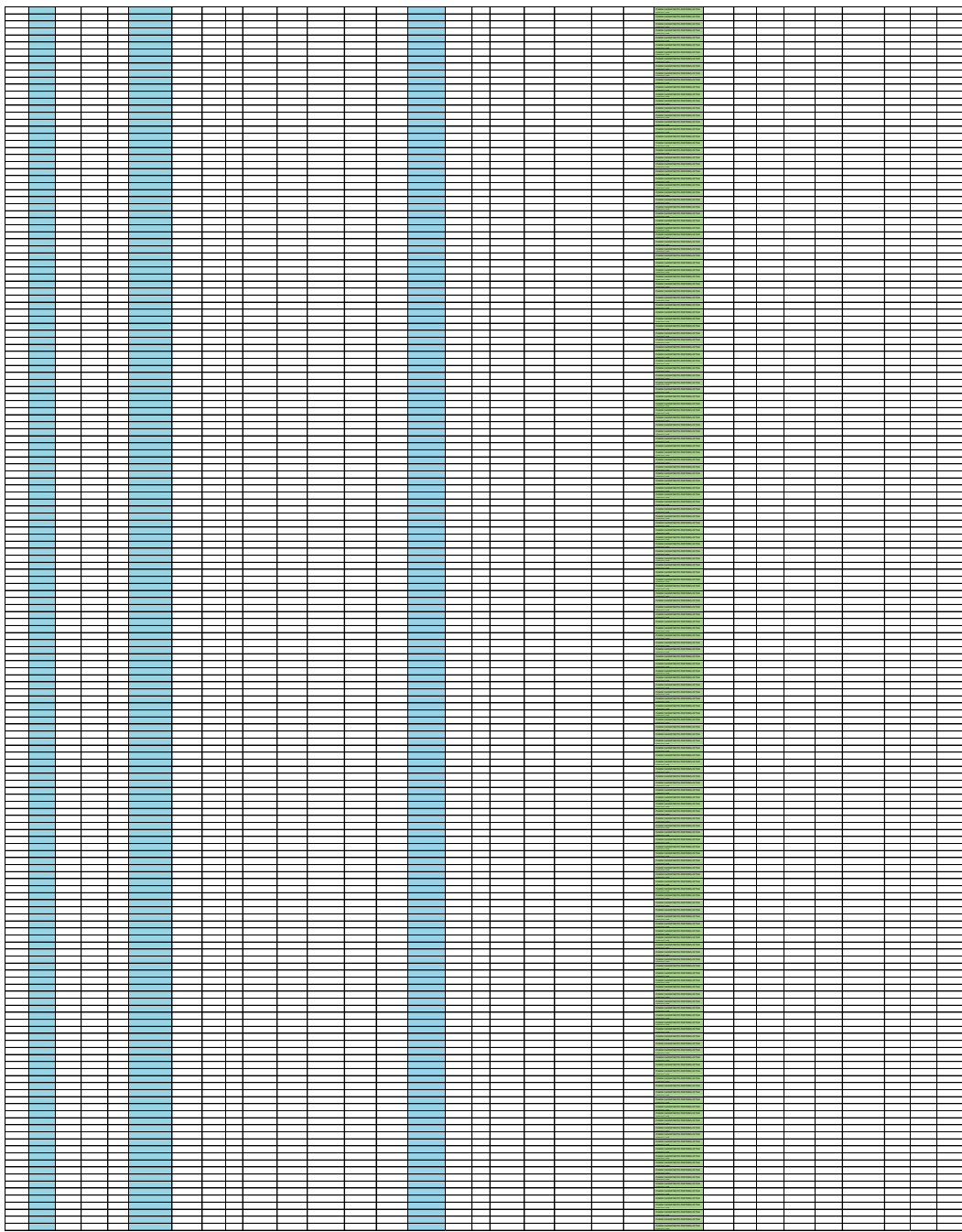


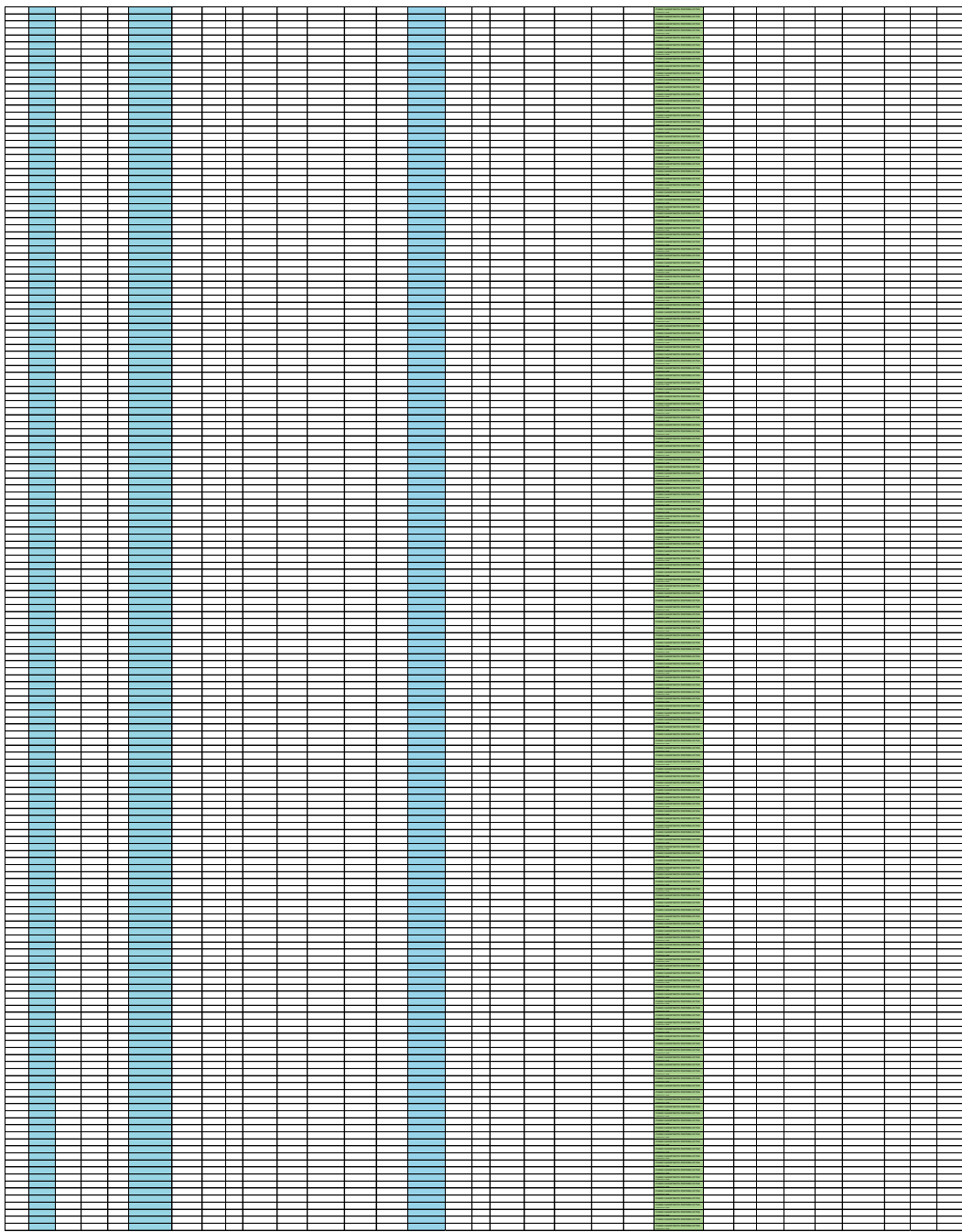


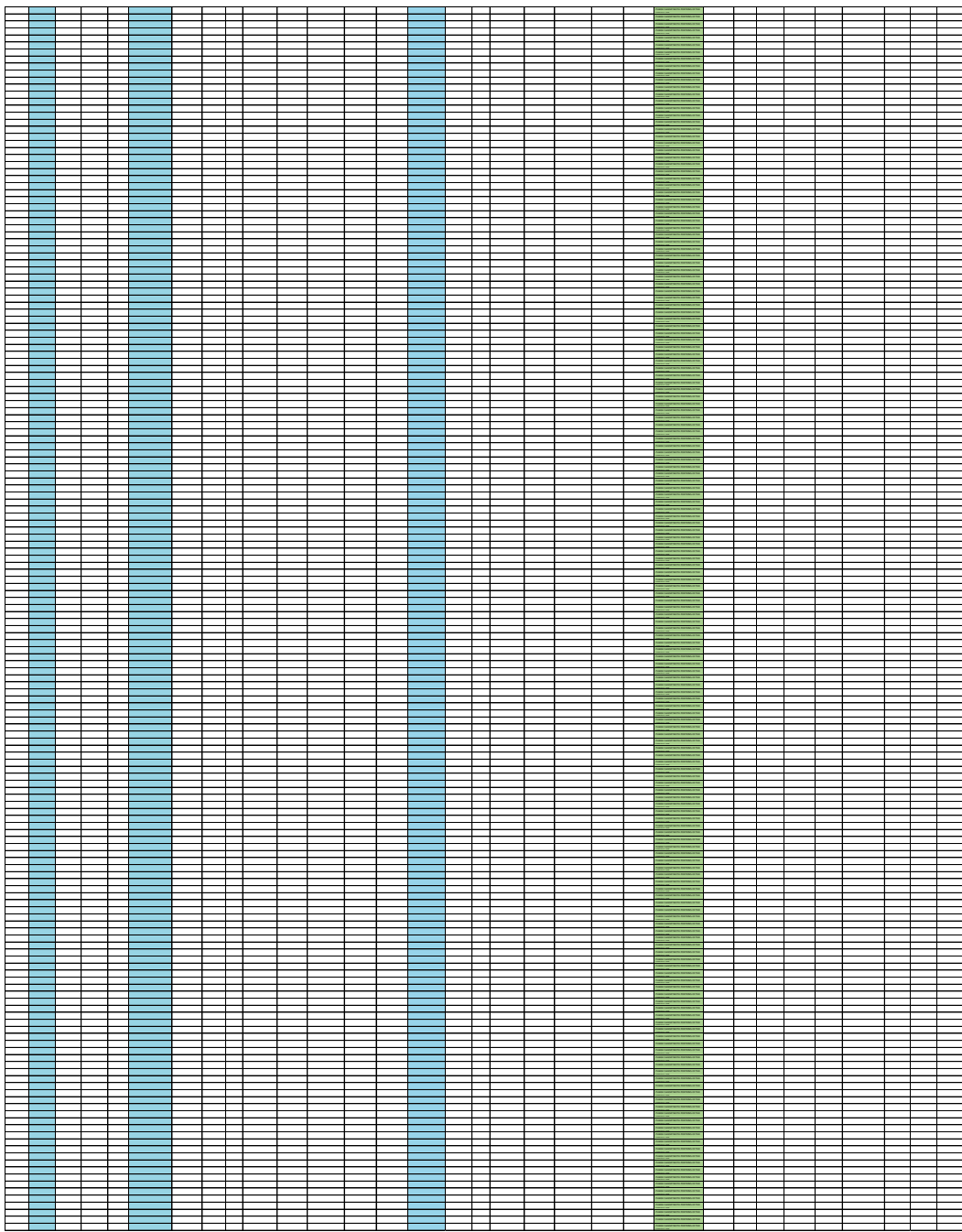


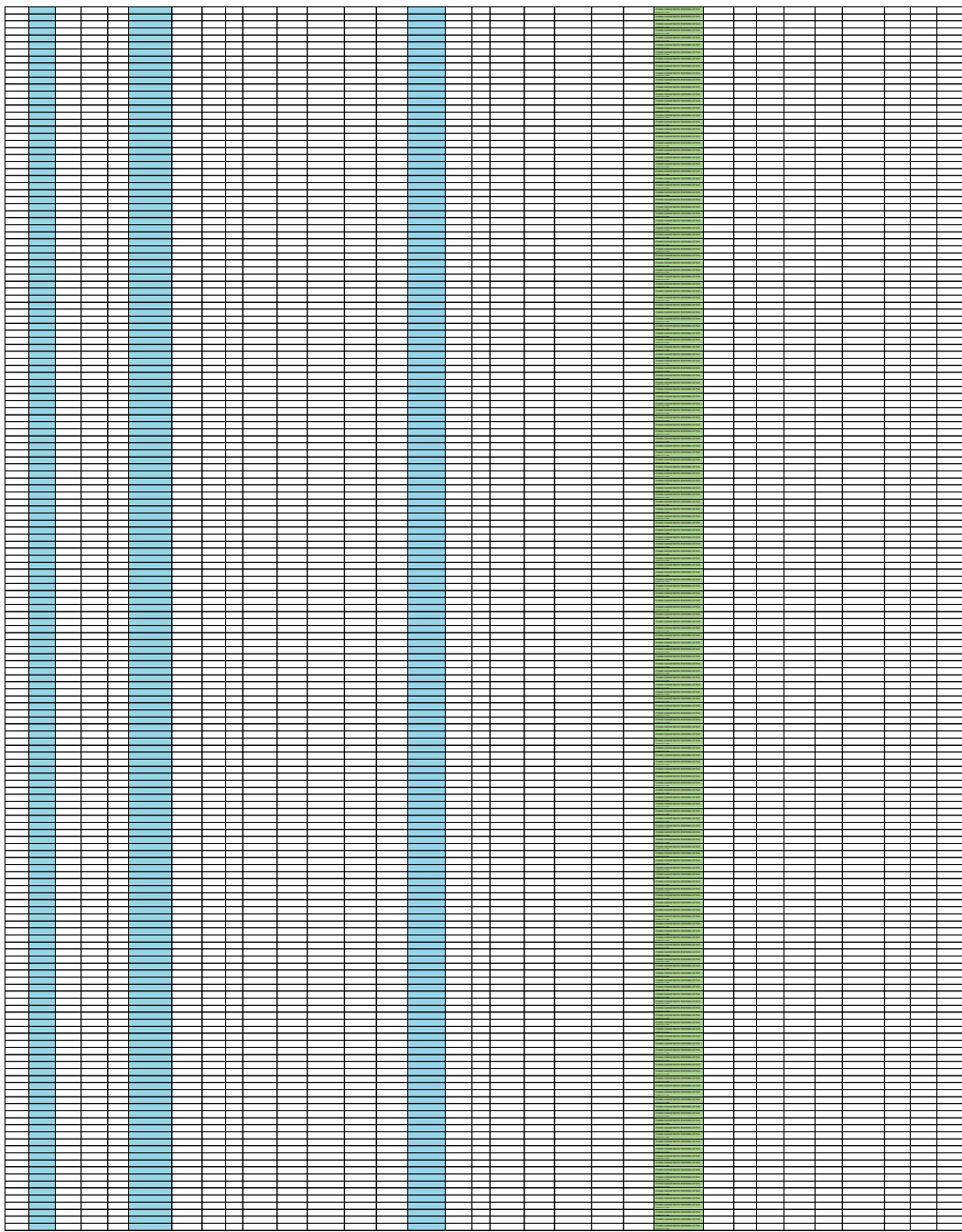








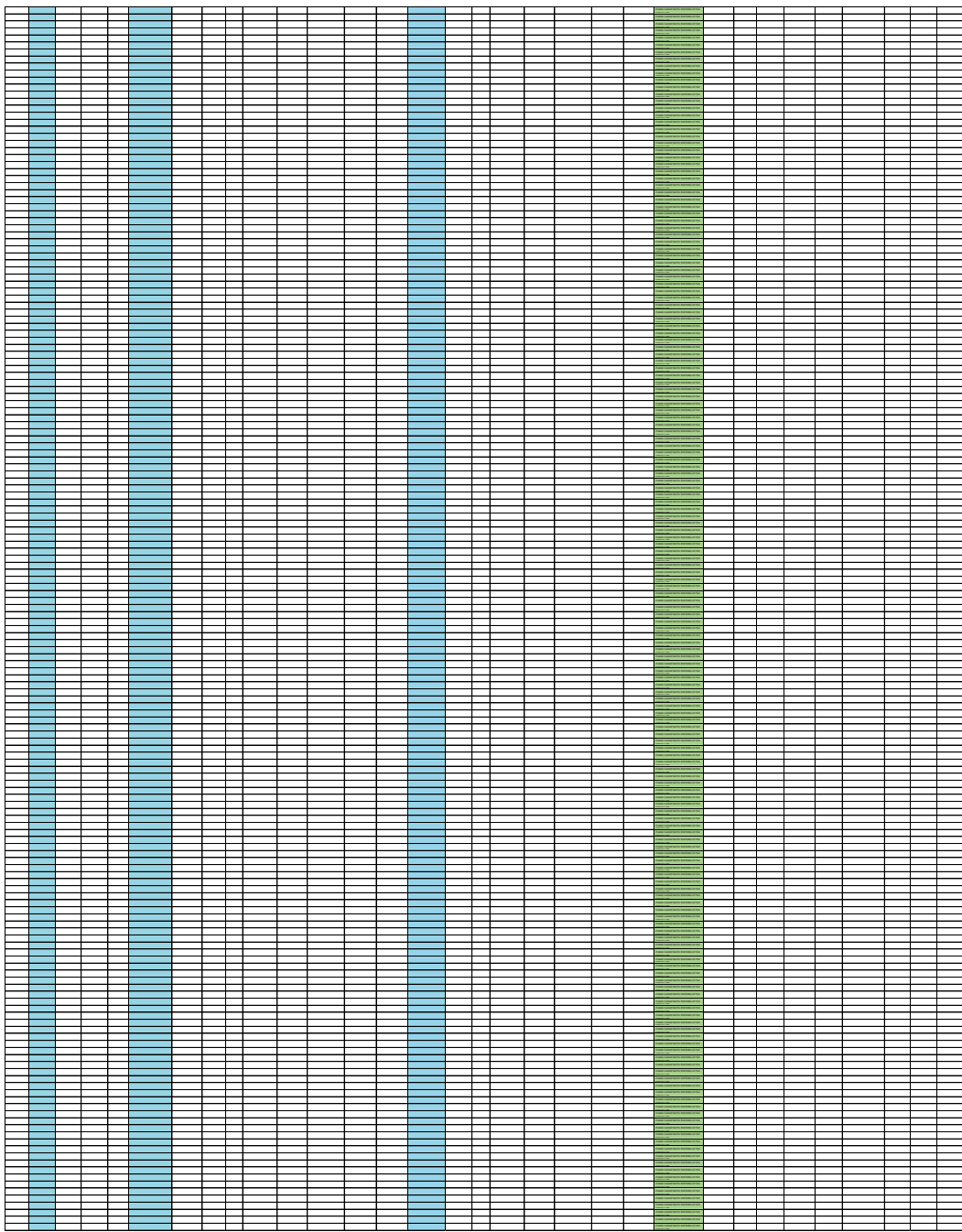


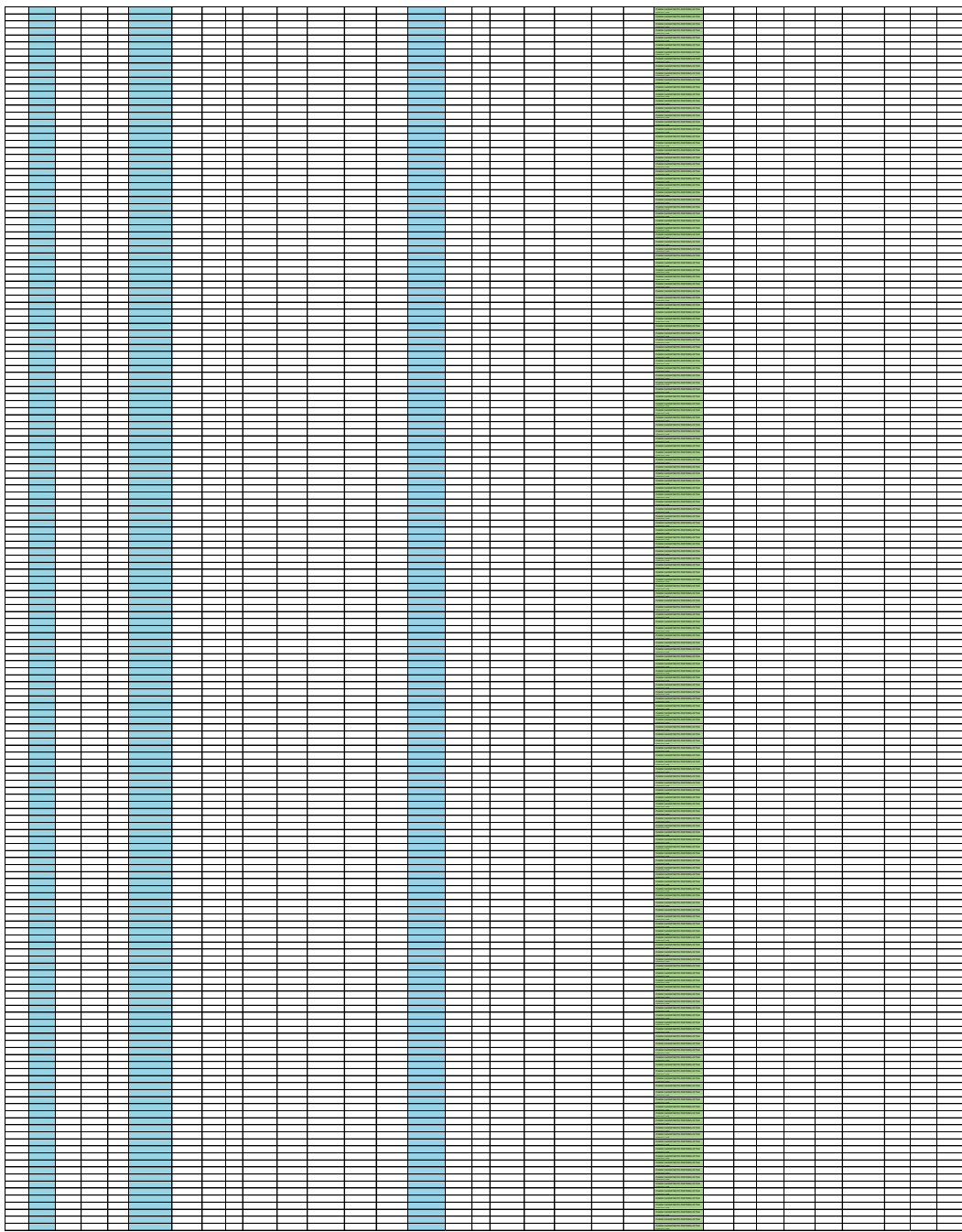


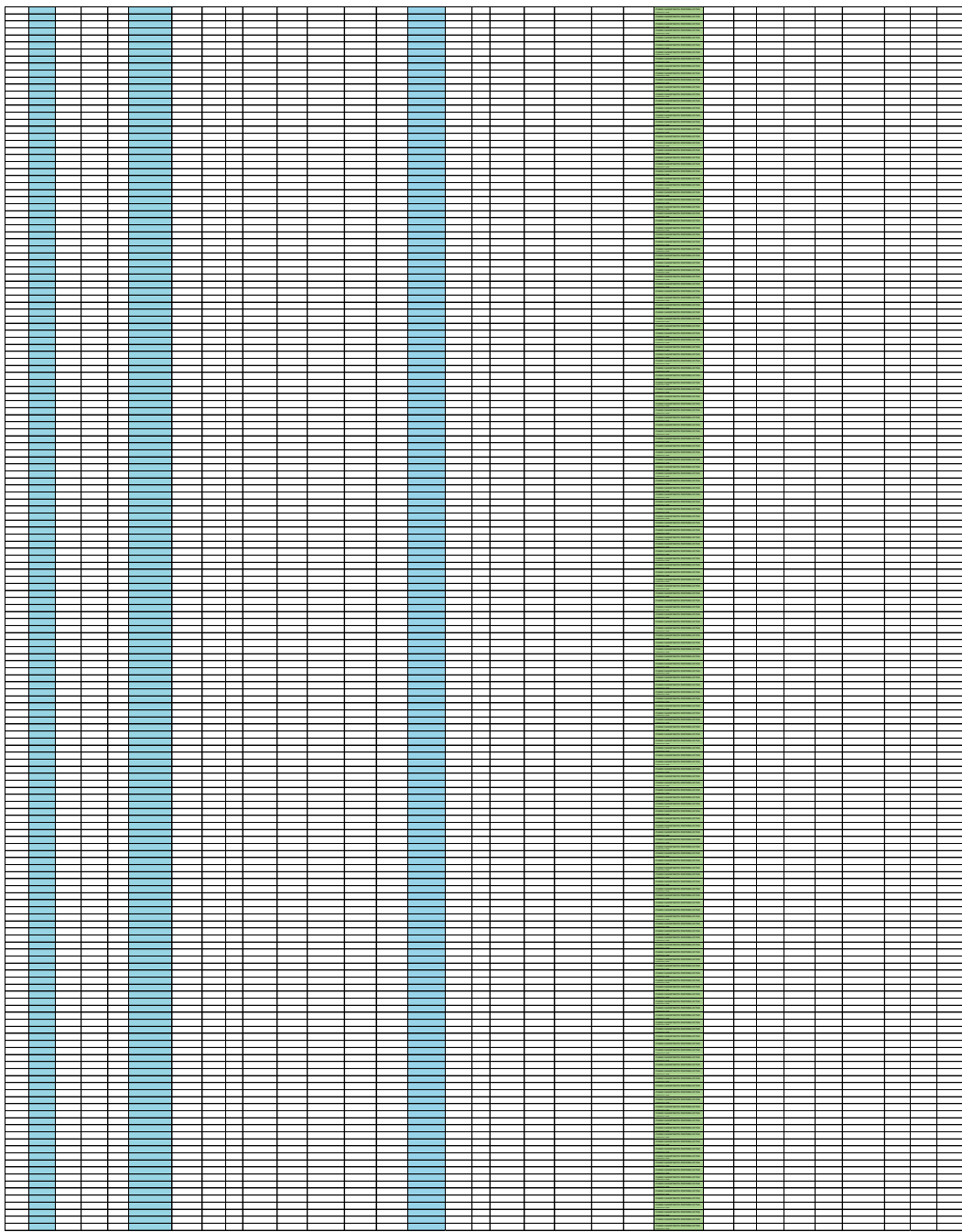


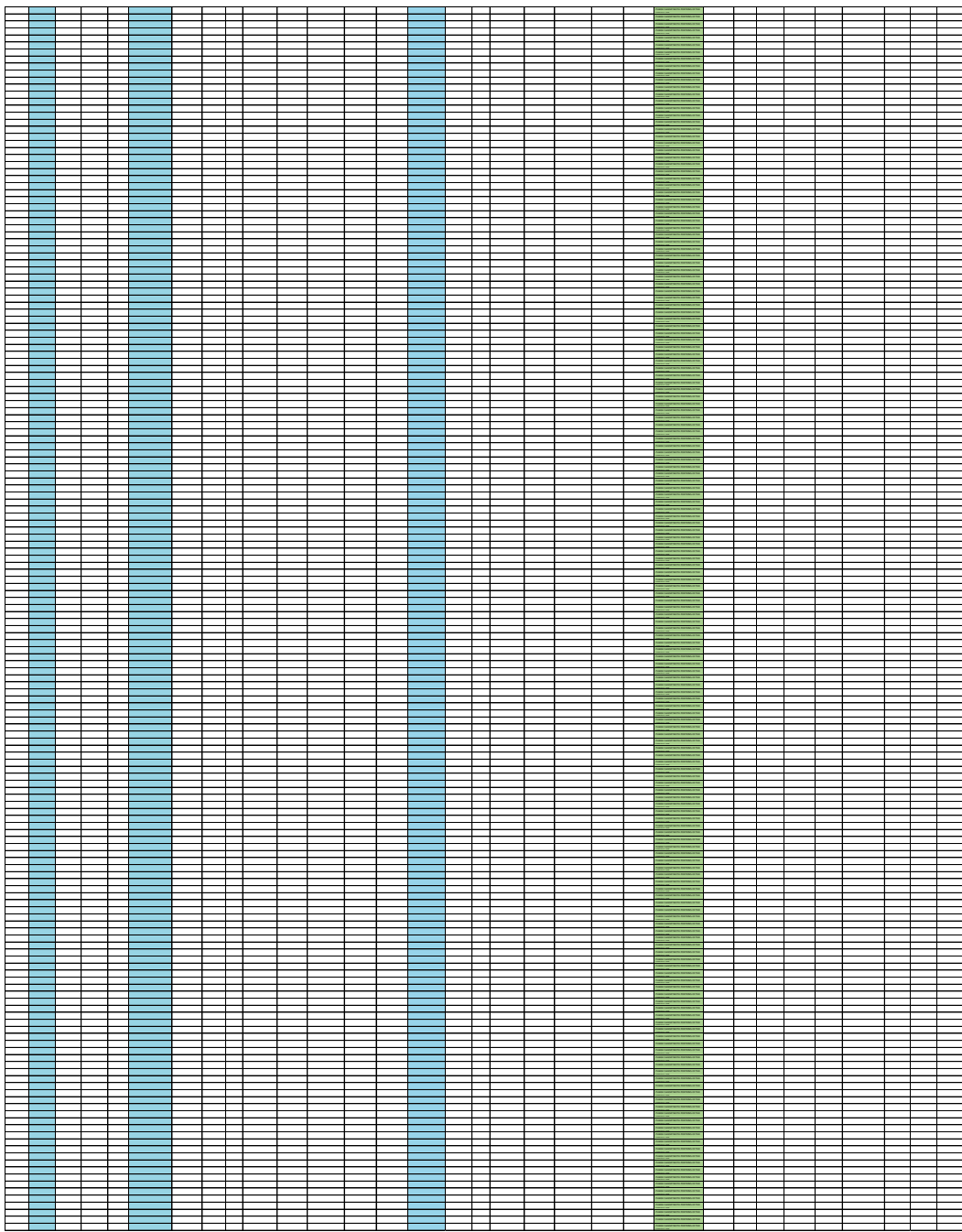














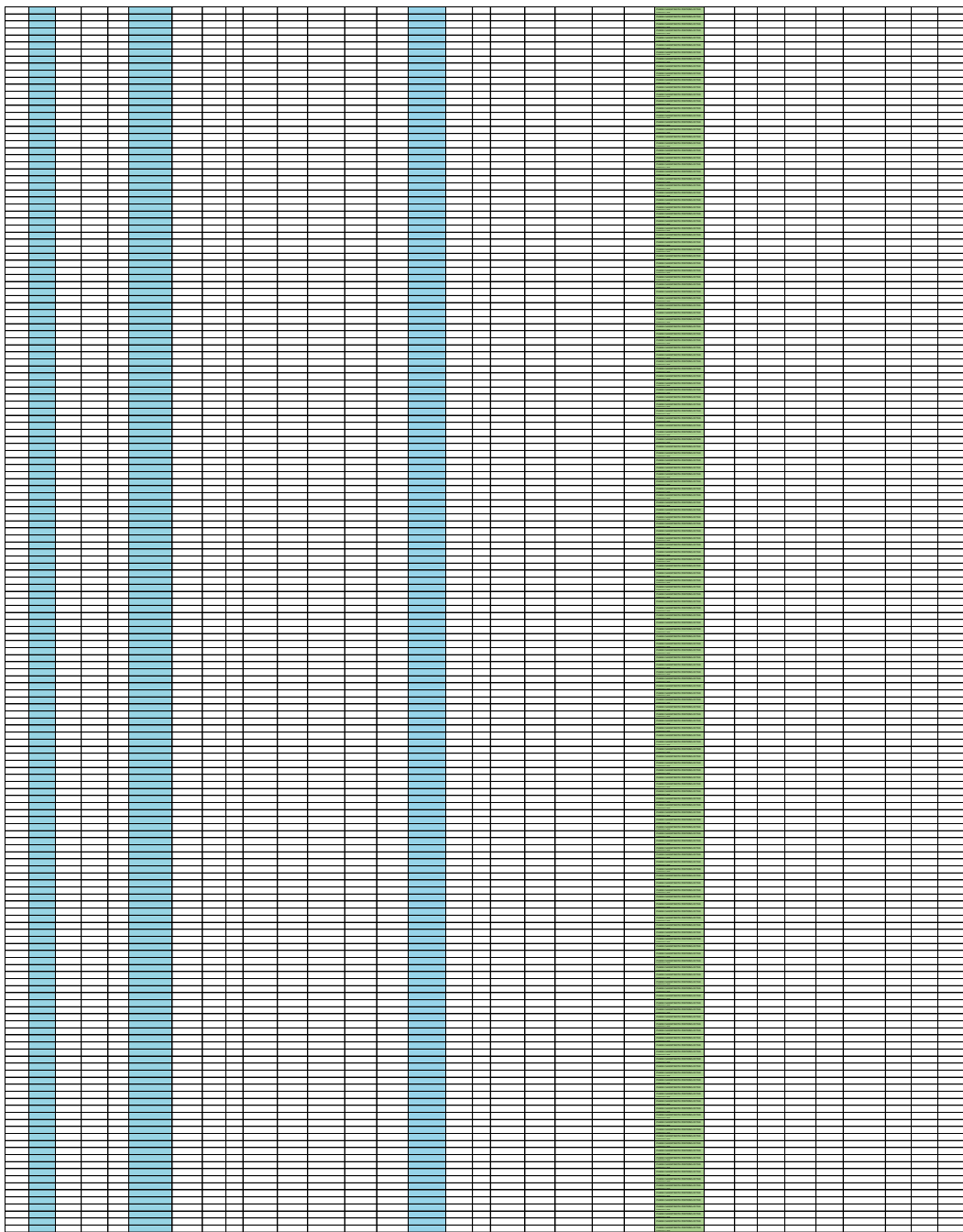




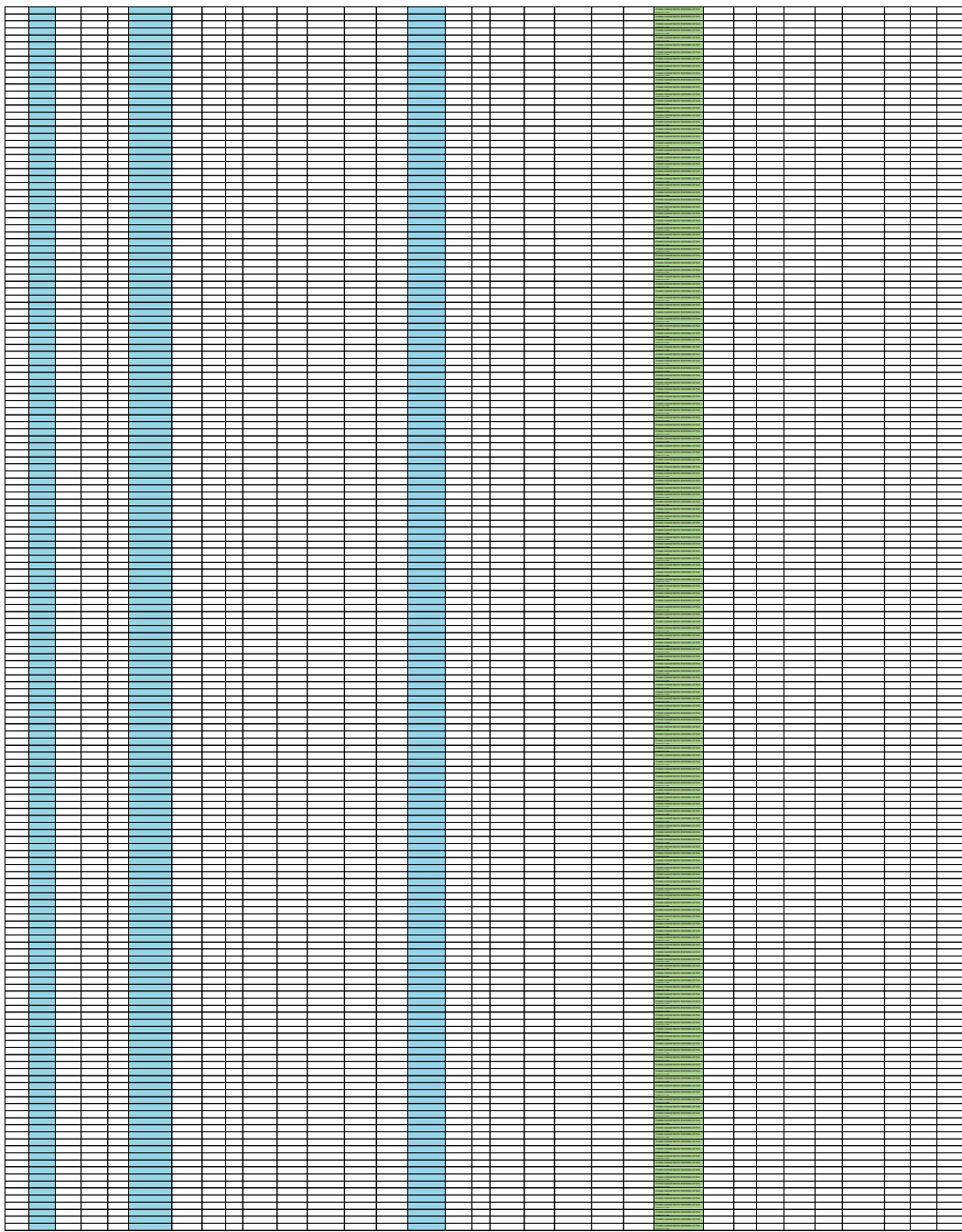




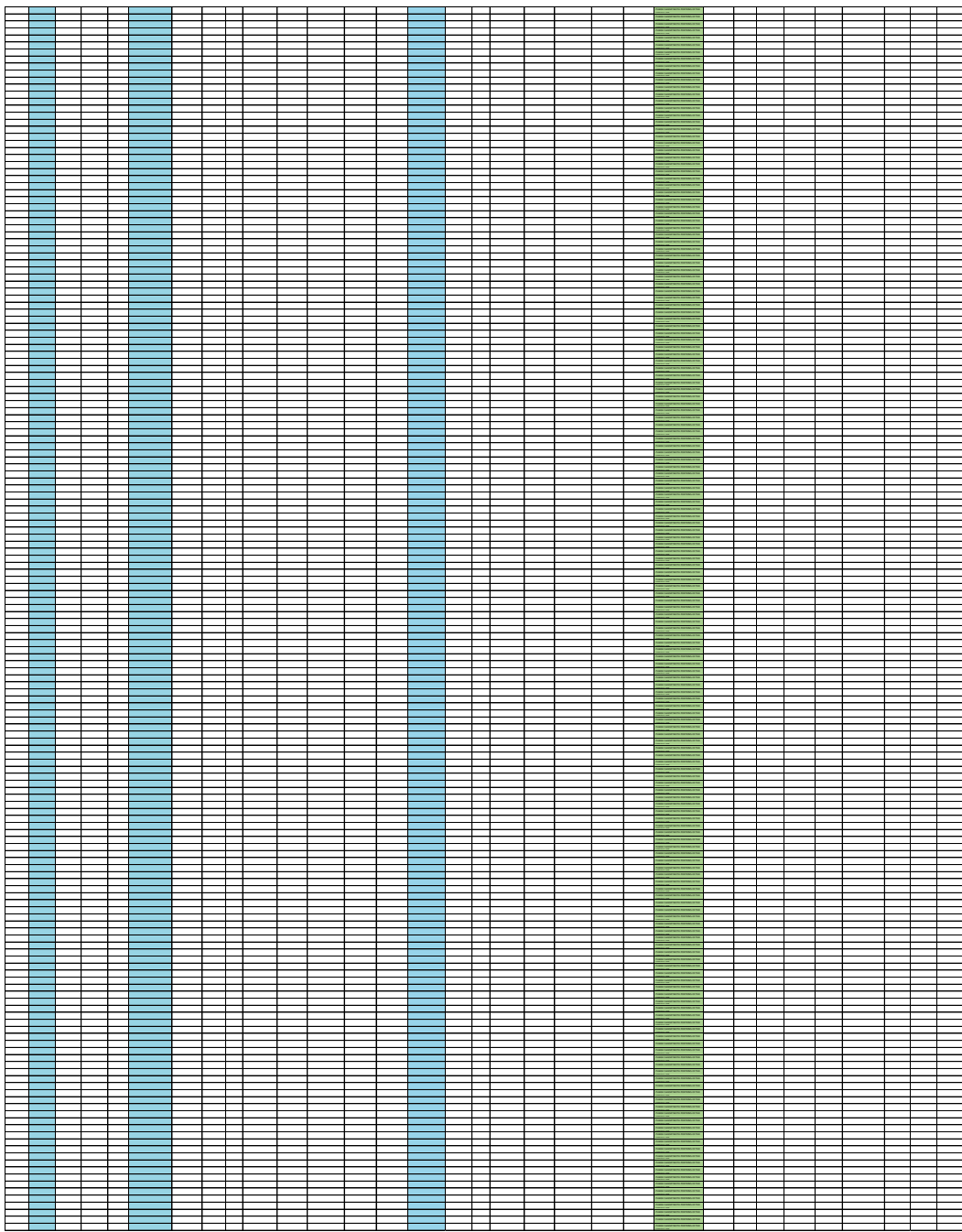


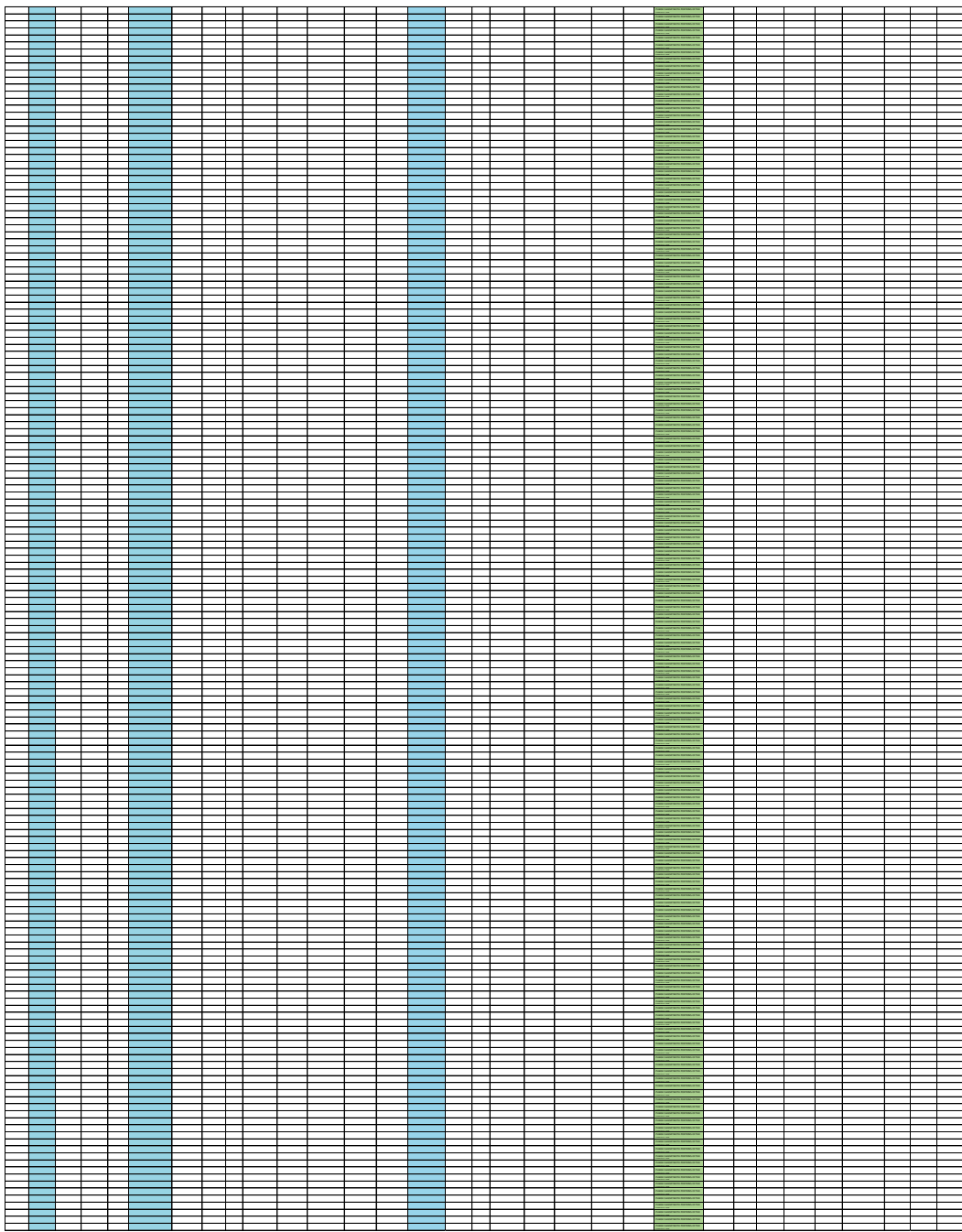




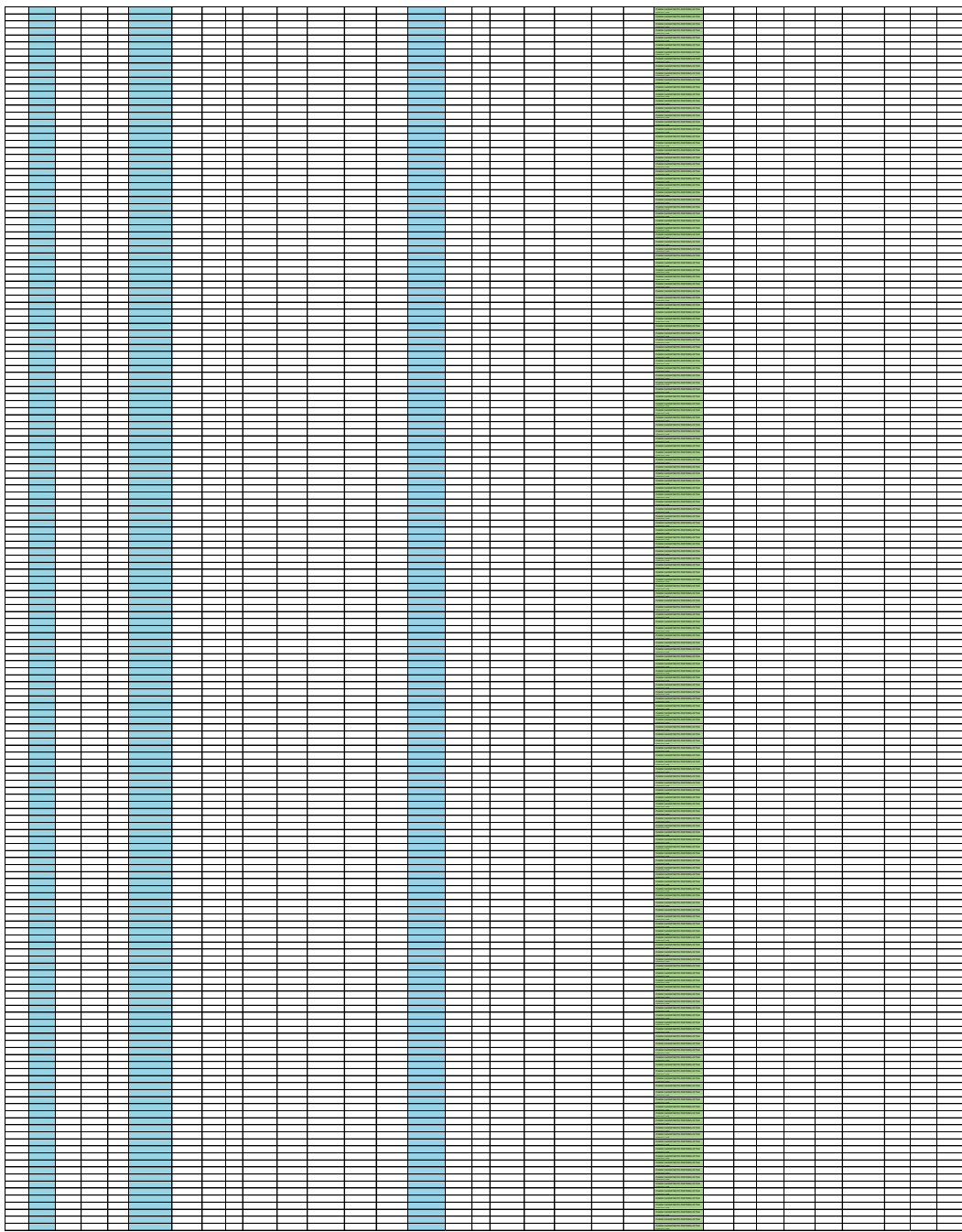


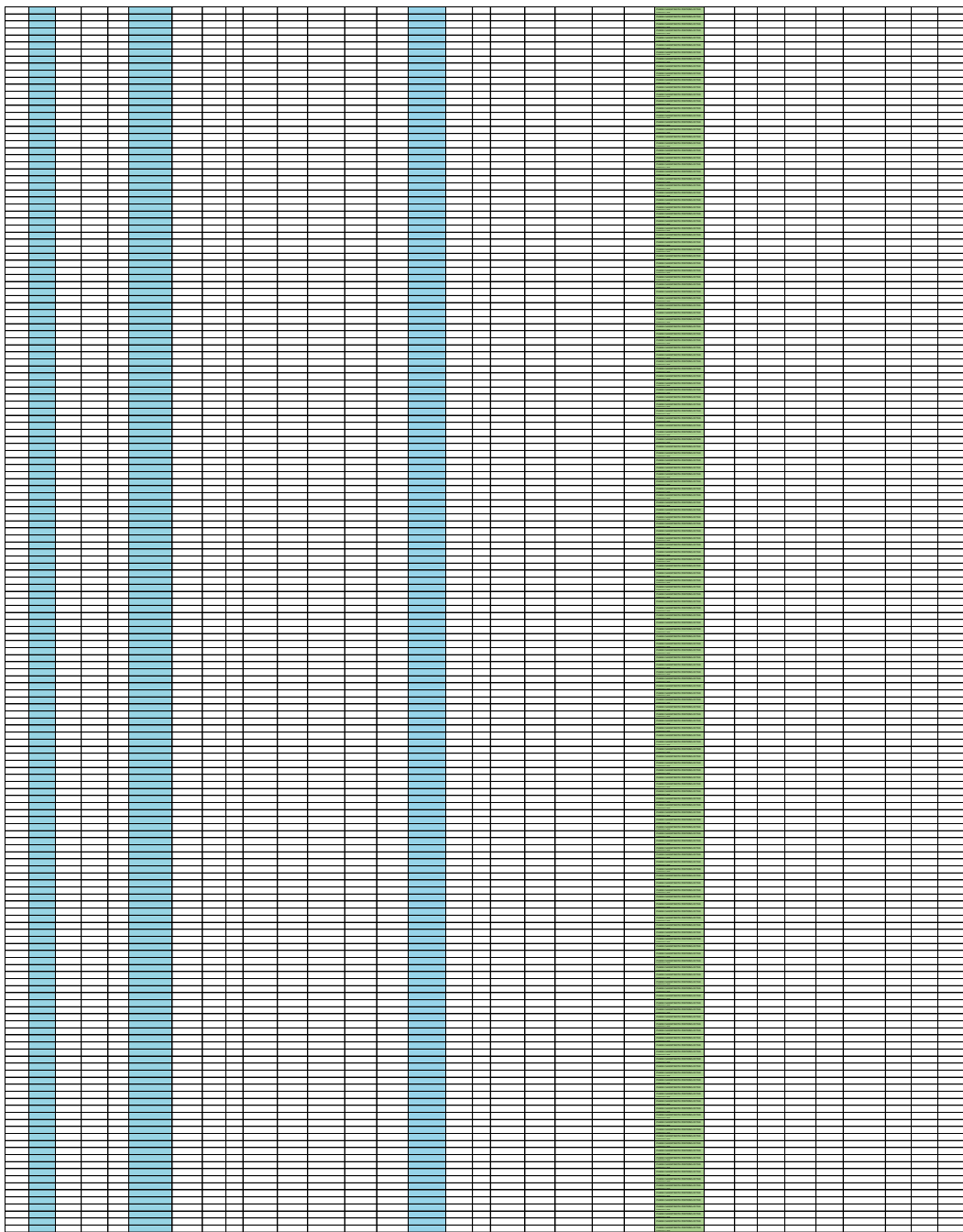


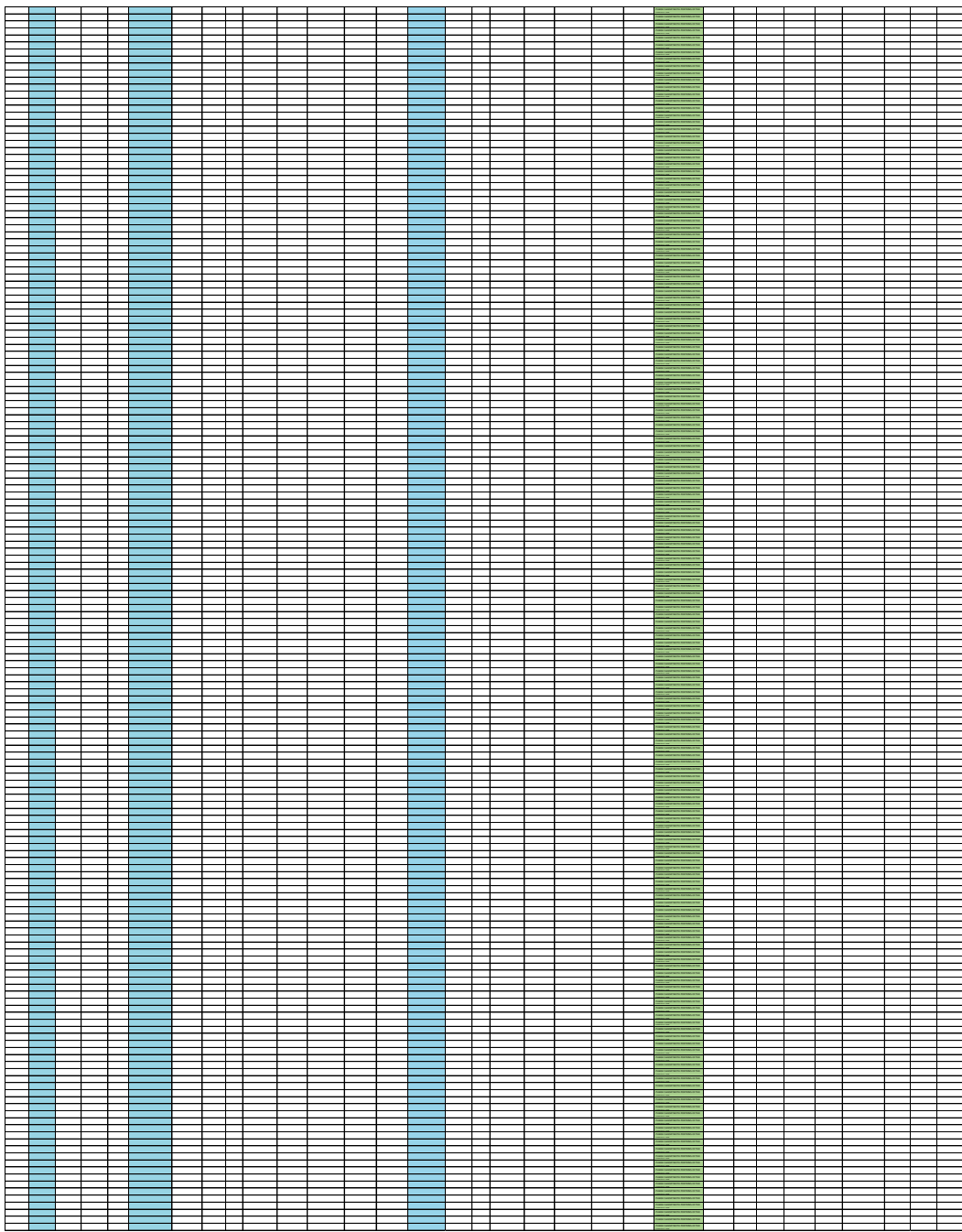


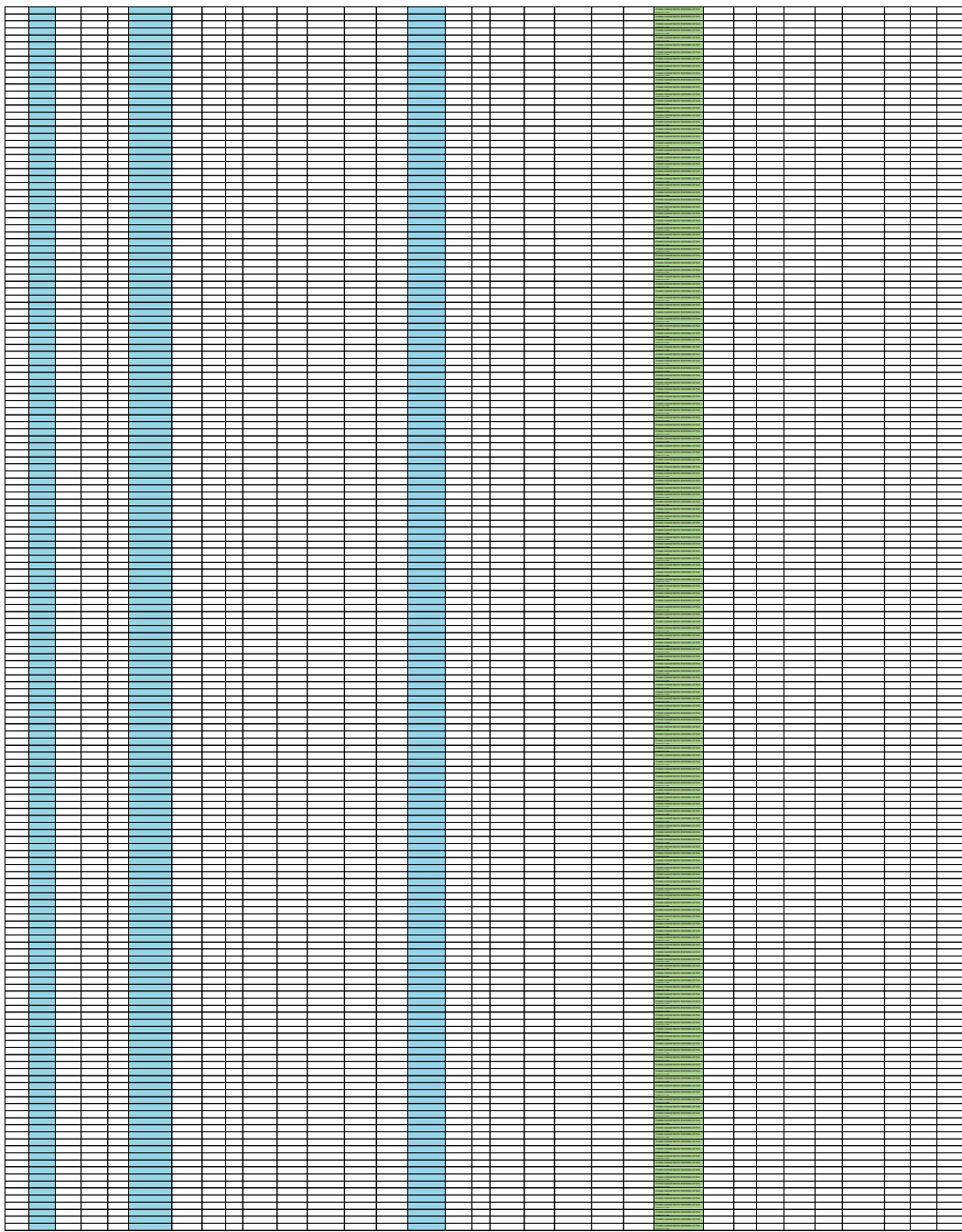






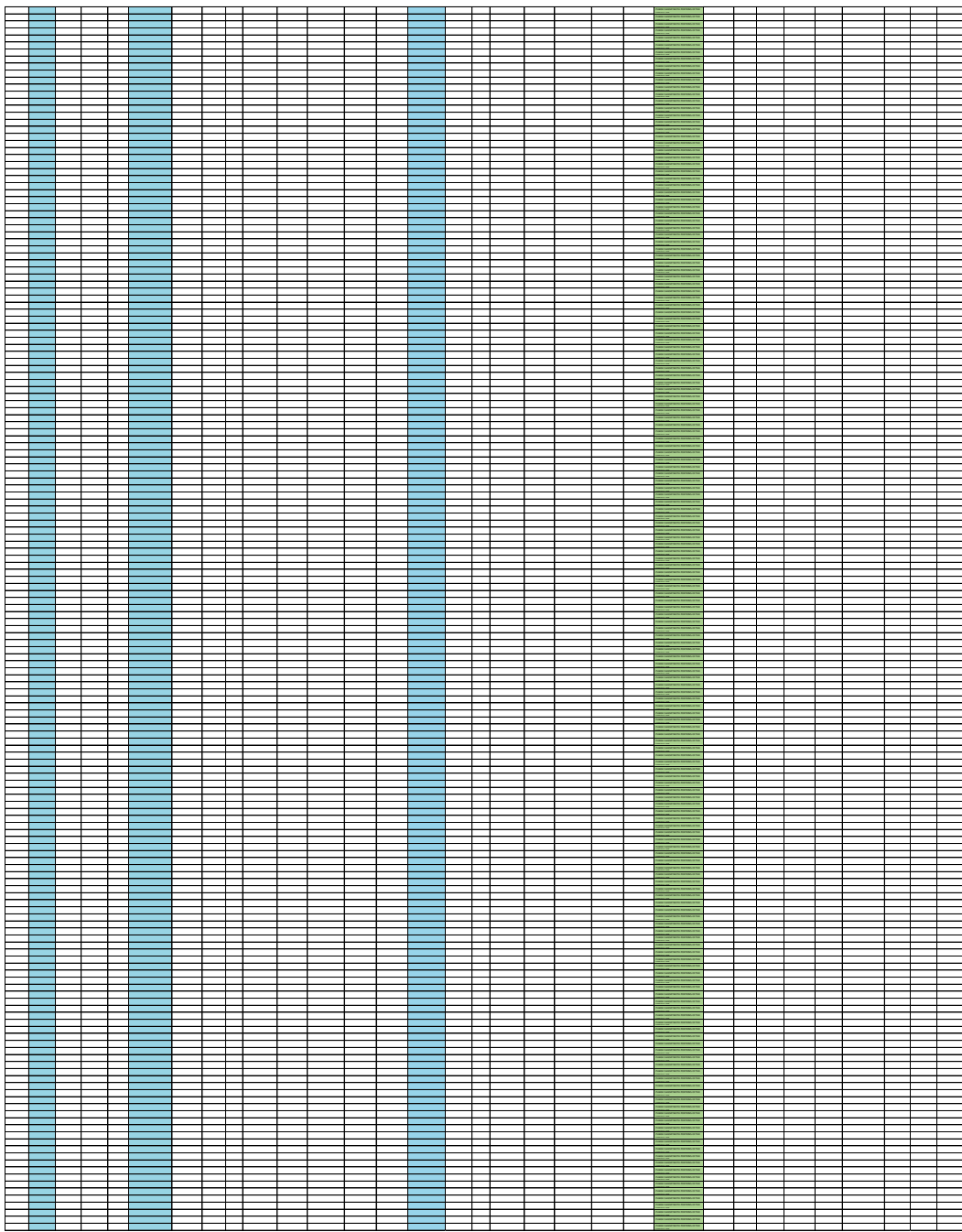


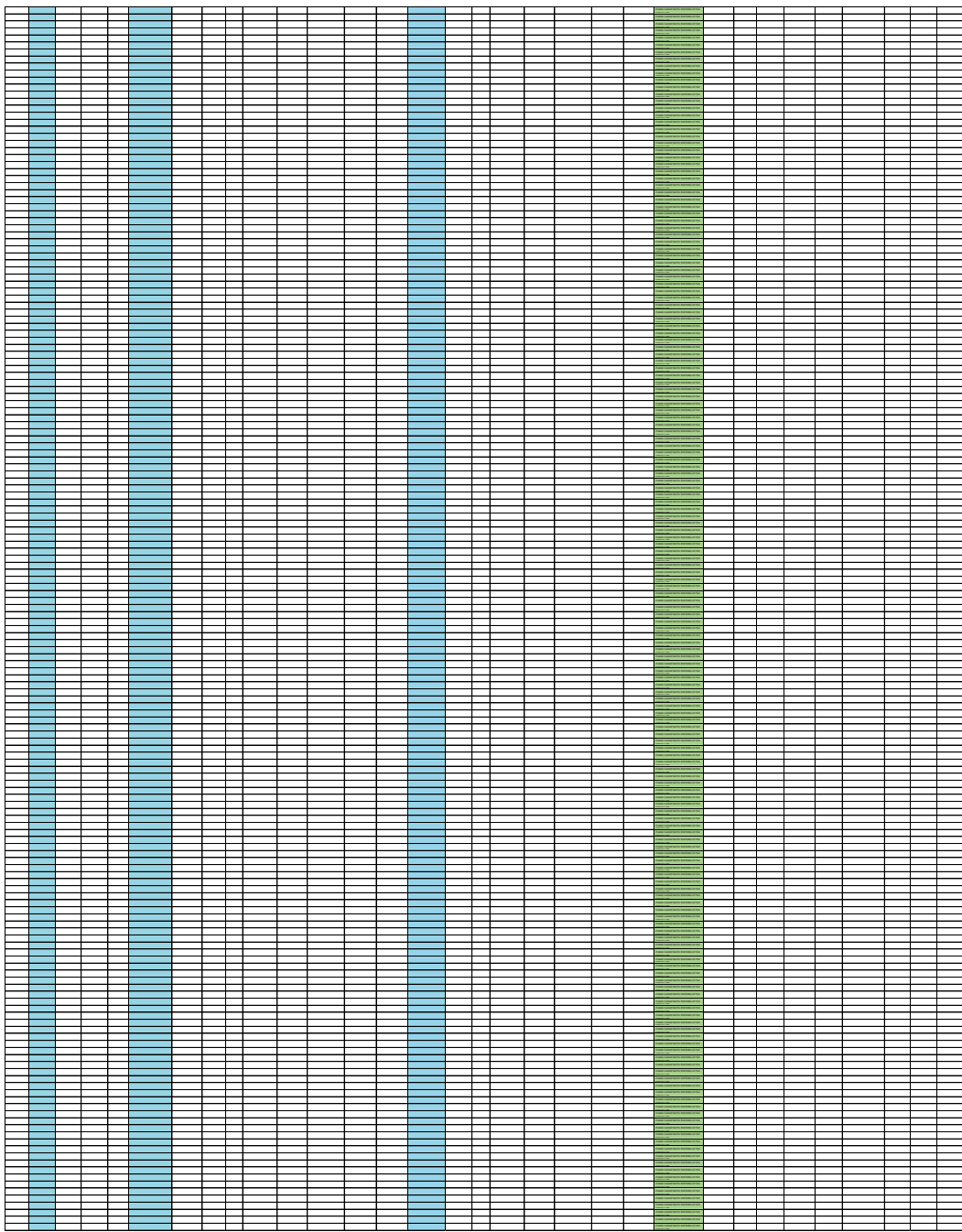


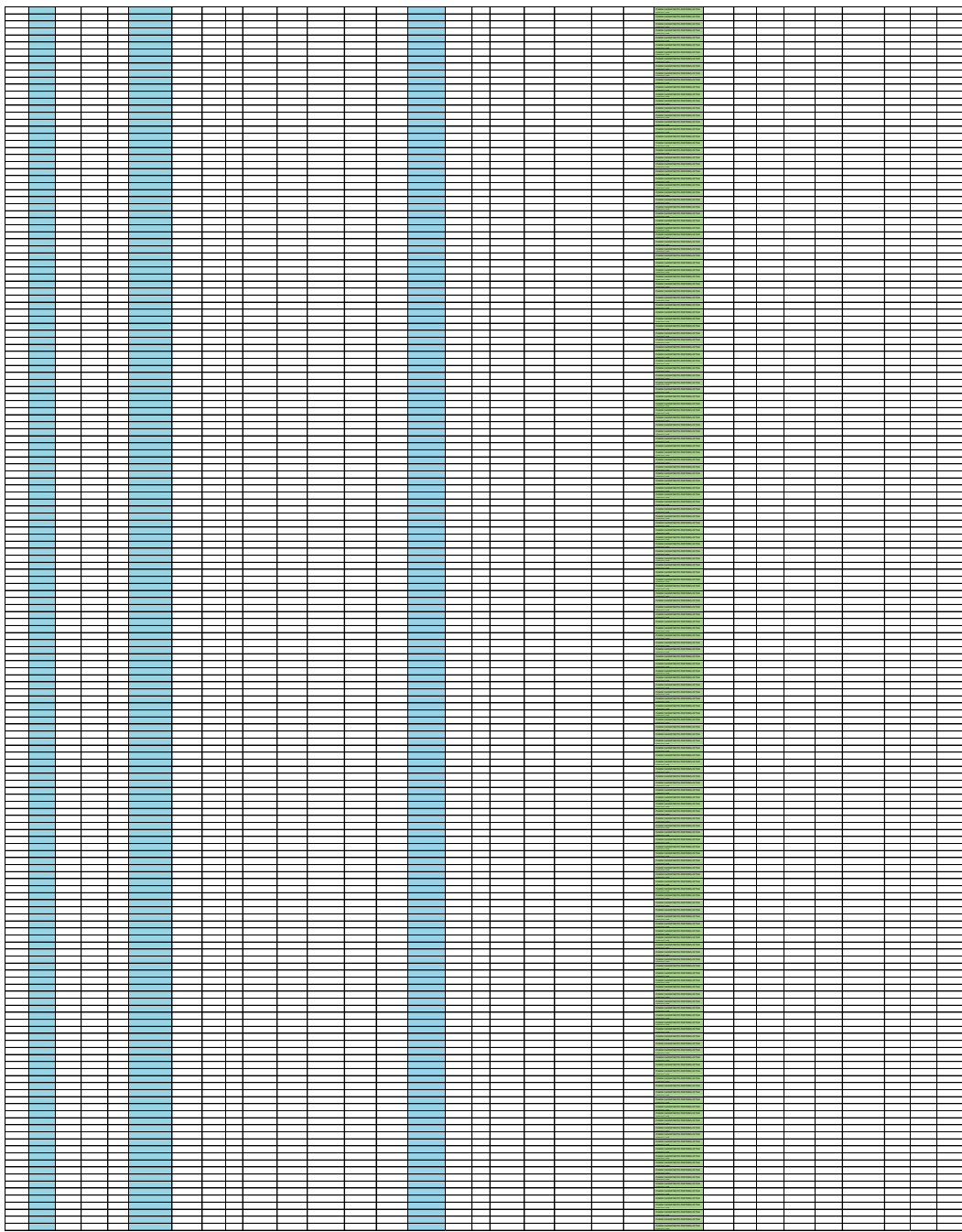


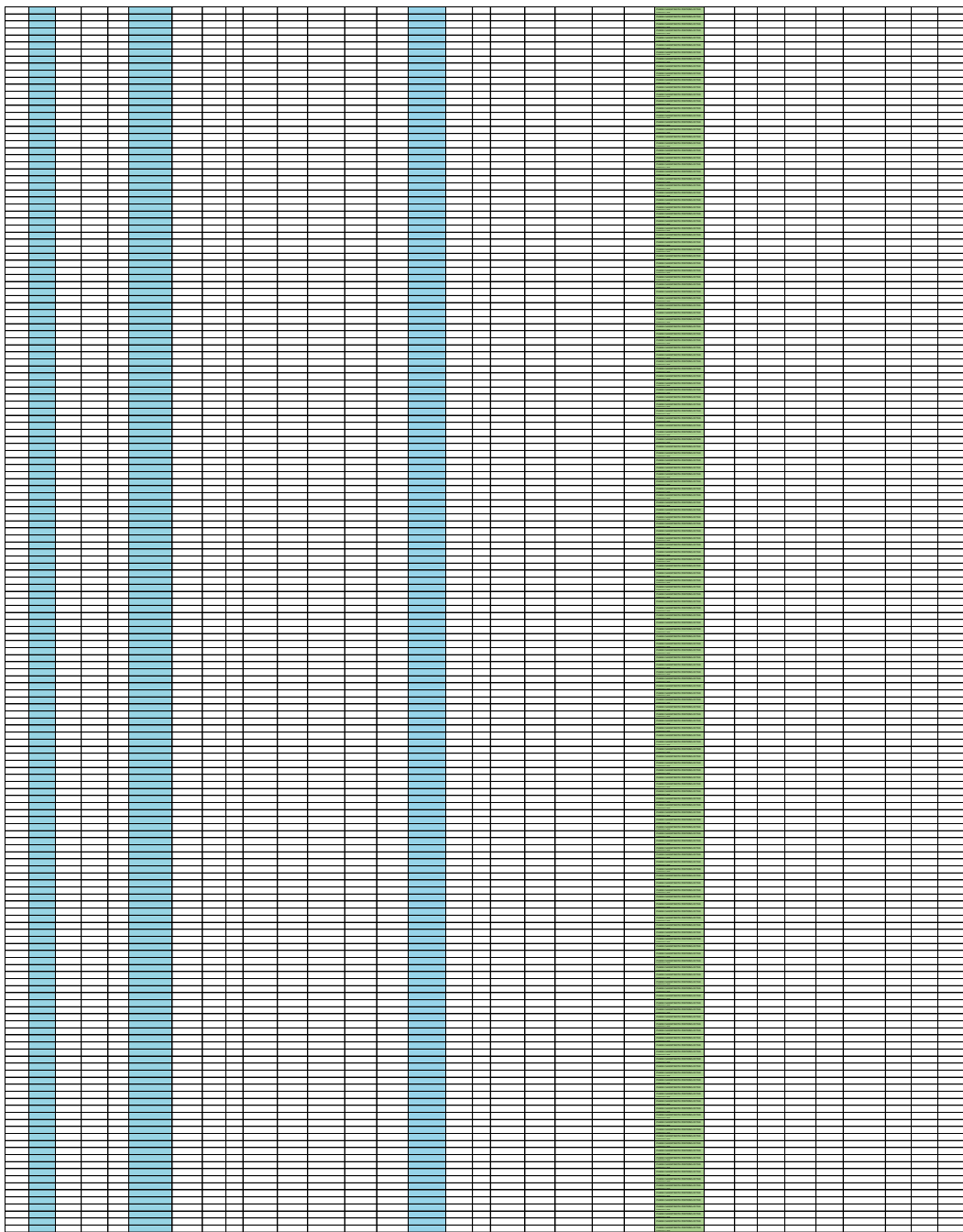


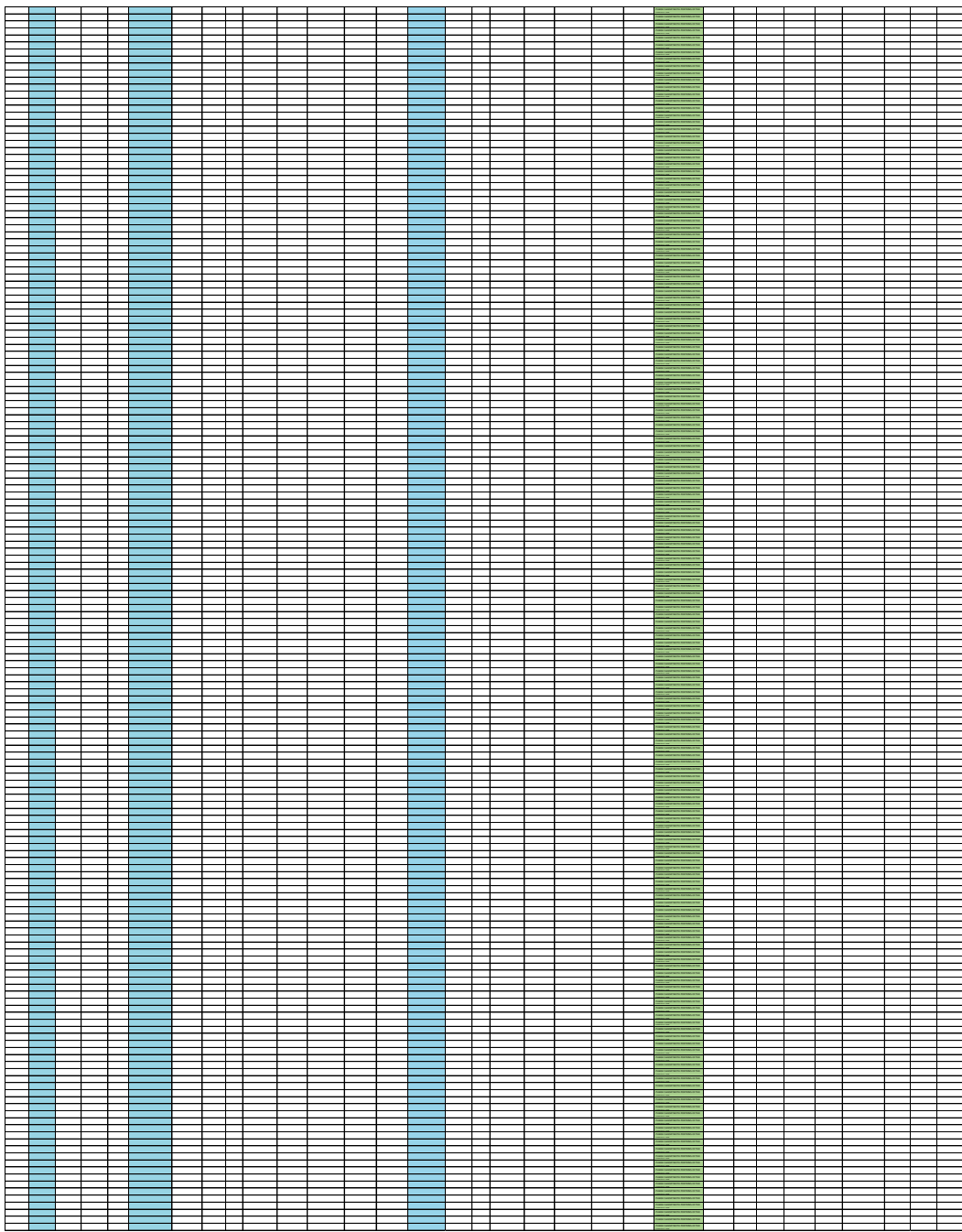


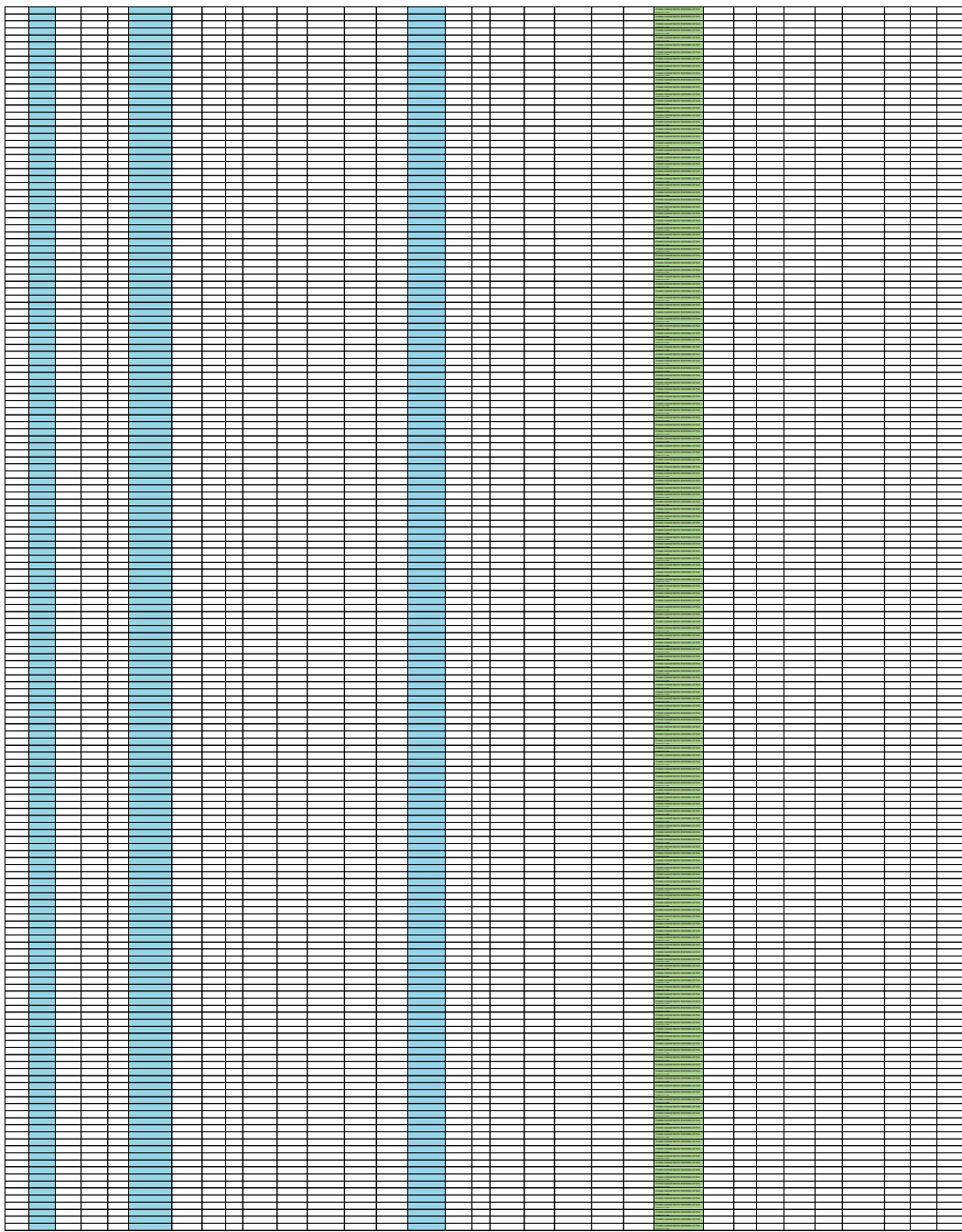






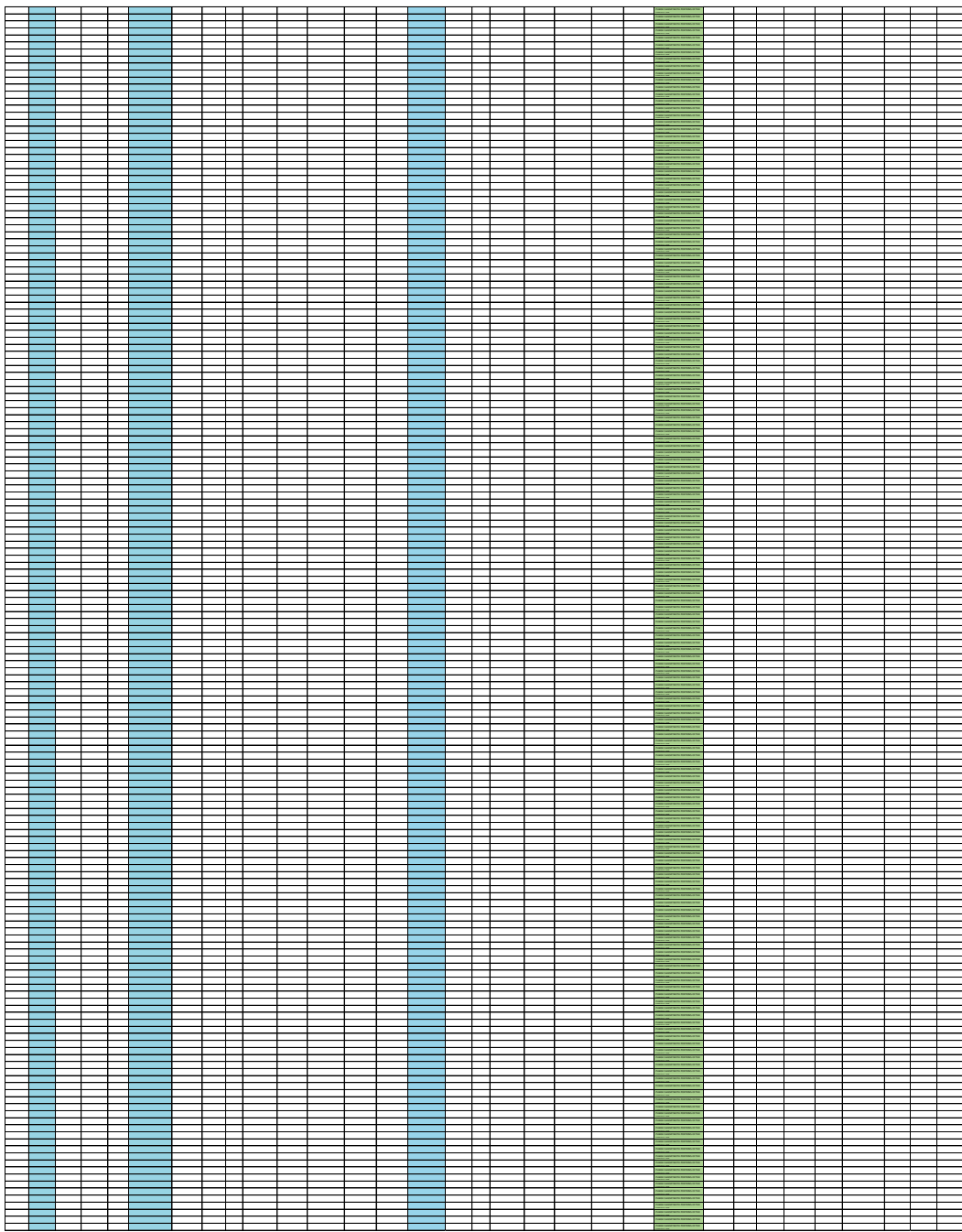


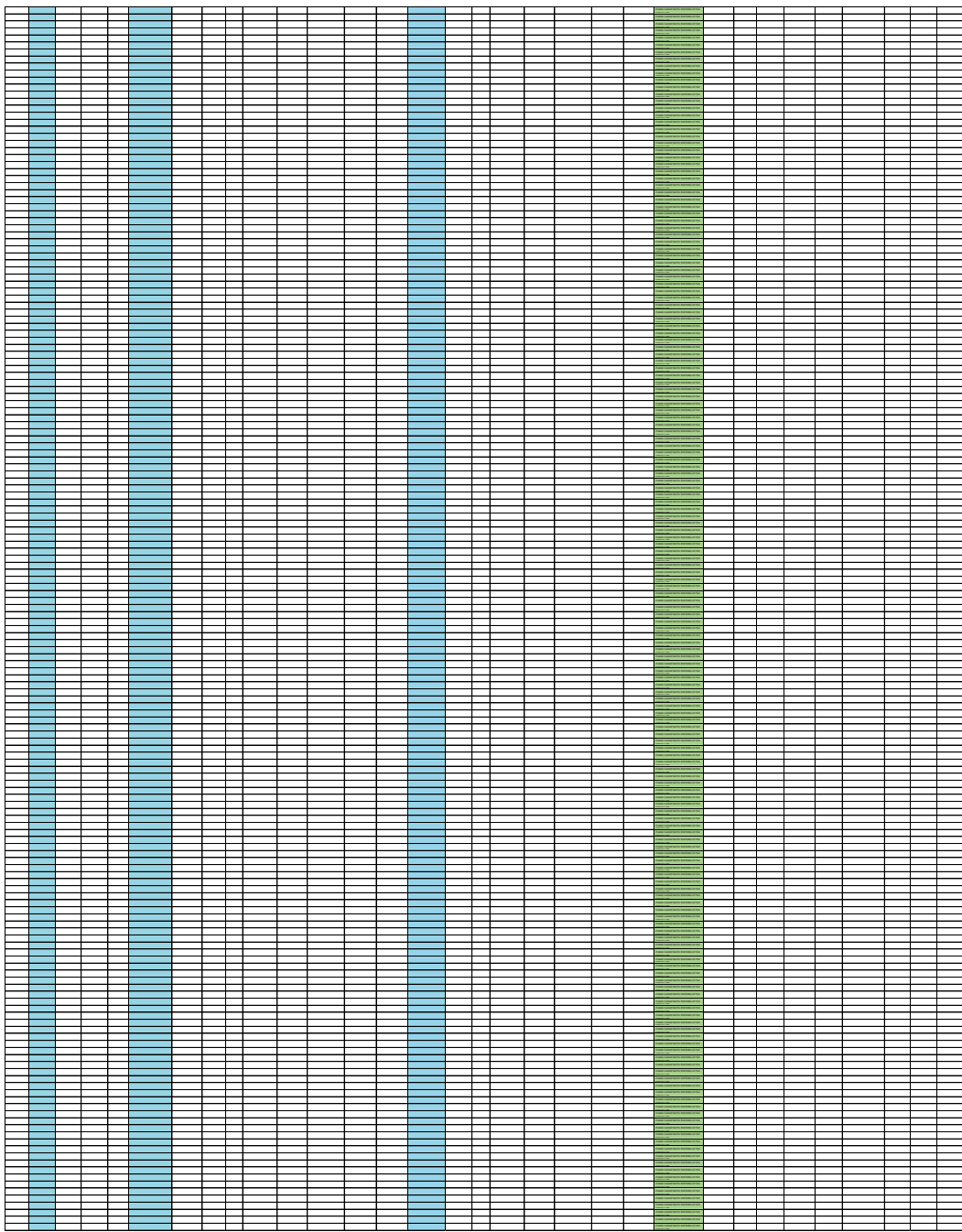


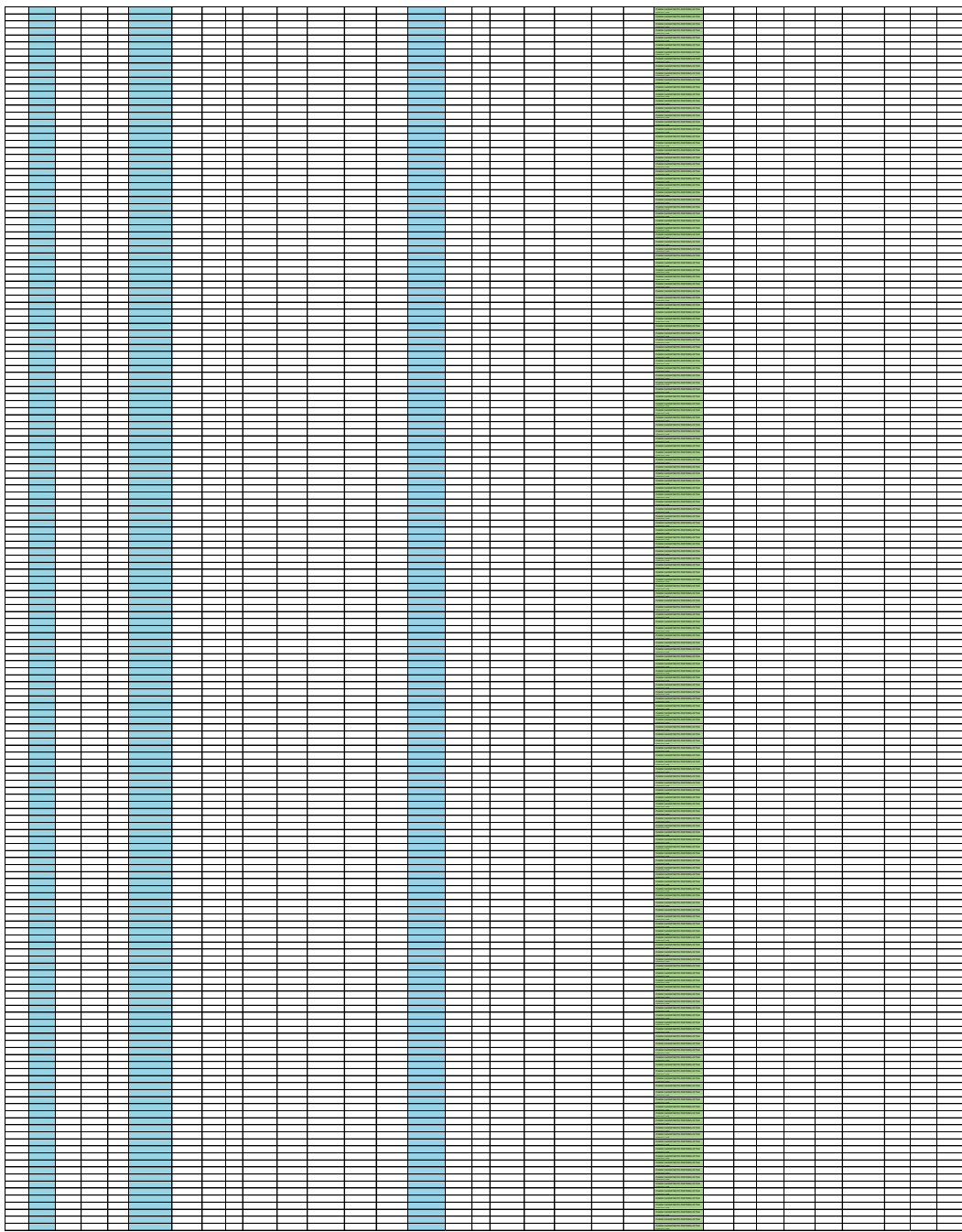


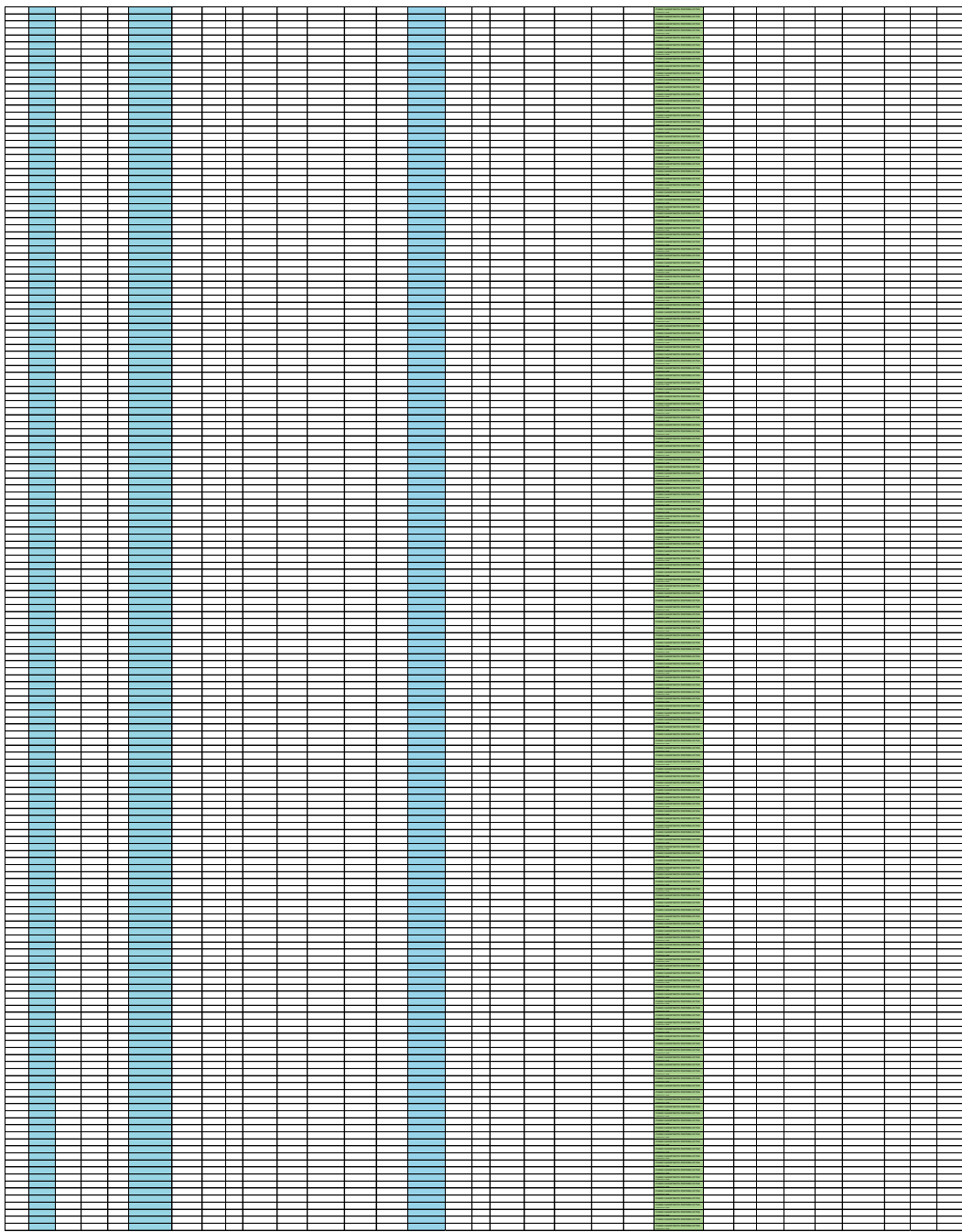












[illegible]

Public Accessibility Documentation

PWS Name: Town of Smithfield

PWSID: NC4051007

Enter Date Last Updated:

11/14/24

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

1. Select the location identifiers that you use for your service line inventory. Select all that apply.

Address

Yes

Street

No

Block

No

Intersection

No

Landmark

No

GPS Coordinates

No

Other

No

If "Other", please describe:

N/A

2. Does **every service line** have a location identifier?

No

If "No", explain. Remember that location identifiers are required for service lines that are lead and galvanized requiring replacement.

Working with client to assign account ID to each meter location.

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.

Interactive online map

Yes

Static online map

No

Online spreadsheet

No

Printed service line map

No

Printed tabular data

No

Information on water utility mailings or newsletter

No

Hard copy information available in water system office

No

Other

No

If "Other", please describe:

N/A