



Lead Service Line Inventory Template

Water System Name: **City of Genoa PWS** System ID Number: **IL0370150** Current Inventory Date: **04/15/2023** Previous Inventory Date: **First time** Has Funding Assistance Been Requested?: **yes**

Service Address	Is this a high-risk Facility or Area?	Service Line Newly Identified Since Last Submitted Inventory	Year PWS-Owned Service Line was Installed	Year Customer Side Service Line was Installed	Source of Information Used for Service Line Identification	Gooseneck/Pigtail	PWS-Owned Service Line Material	Customer Side Service Line Material	Was Galvanized Service Line Material ever downstream of Lead?	Date Customer Notified of Lead Service Line	Was a Lead Service Line Previously Replaced at this Location?	Date Lead Service Line Replaced	Material of Service Line Replacement	Has the customer refused access to the property?	Date of customer waiver or IDPH notification, if customer refused access to property
	EXAMPLES: Group Homes, Parks, Playgrounds, Special Care Facilities, Hospitals, Clinics, Child Care Facilities Yes (Y) or No (N)	Yes (Y) or No (N)	What year was the PWS-Owned service line installed, if known?	What year was the customer side service line installed, if known?	How was the Material of this Service Line Identified? EXAMPLES: Construction Records, Visual Inspections, Survey Response, Maintenance Records, etc...	EXAMPLES: Copper - No Lead Solder (C) Copper - Lead Solder (CLS) Galvanized (G) Lead (L) Cast/Ductile Iron or Transite (O) Plastic - PVC, HDPE, PEX (P) Unknown (U) Unknown Not Lead (UNL)	EXAMPLES: Copper - No Lead Solder (C) Copper - Lead Solder (CLS) Galvanized (G) Galvanized Requiring Replacemnt (GRR) Lead (L) Cast/Ductile Iron or Transite (O) Plastic - PVC, HDPE, PEX (P) Unknown (U) Unknown Not Lead (UNL)	EXAMPLES: Copper - No Lead Solder (C) Copper - Lead Solder (CLS) Galvanized (G) Galvanized Requiring Replacemnt (GRR) Lead (L) Cast/Ductile Iron or Transite (O) Plastic - PVC, HDPE, PEX (P) Unknown (U) Unknown Not Lead (UNL)	If any galvanized service line material was ever downstream of a Lead section, mark Yes (Y). If the galvanized service line material was never downstream of any Lead section, mark No (N). / If Yes, that section of service line should be marked as Galvanized Requiring Replacement in the appropriate immediately preceding column(s).	Enter date customer was notified of Lead Service Line. / If Service Line is not Lead put N/R	Yes (Y) or No (N)	If previous column was marked (Y), provide date the Lead Service Line was replaced. / Leave blank if previous column was (N).	EXAMPLES: Copper - No Lead Solder (C) Galvanized (G) Plastic - PVC, HDPE, PEX (P) Cast/Ductile Iron or Transite (O) Leave blank if no Lead Service Line was replaced.	Yes (Y) or No (N)	IF customer refused access to property, date waiver obtained by PWS or date PWS notified IDPH of refusal to sign waiver. / Leave blank if customer has not refused access.
EXAMPLE- 123 Main Street, Citytown, 61234	N	N	2023	2023	Maintenance Records	C	P	P	N	4/1/2020	Y	2/10/2023	C		
EXAMPLE- 456 Left Street, Citytown, 61234	Y	N	1995	1995	Construction Records	G	P	P	N	N/R	N				
EXAMPLE- 789 Right Street, Citytown, 61234	N	N	1990	1990	Historical Records	UNL	UNL	UNL	N	N/R	N				
EXAMPLE- 101 Middle Road, Citytown, 61234	N	N	Unknown	Unknown		U	U	U		N/R	N				
112 A st	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
116 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
120 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
121 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
124 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
125 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
128 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
209 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
214 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
217 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
218 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
223 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
227 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
234 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
235 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
239 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
240 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
243 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
245 A St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	
205 Adams St	N	Y	Unknown	Unknown	Visual inspection	C	C	C	N	N/R	N			N	

