WATER SYSTEM ID NUMBER	SYSTEM SPECIFIC ID	WATER SYSTEM COMMON NAME	SERVICE ADDRESS	ZIPCODE	WATER MAIN MATERIAL	CONNECTION OR GOOSENECK MATERIAL	MAX LEAD (LBS) LIMITRIMAX OF TWO SERVICES?	PWS OWNED SERVICE LINE MATERIAL	MAX PWS-OWNED SERVICE LINE PAINT LEAD?	PWS-OWNED SERVICE LINE EVER	YEAR PWS-OWNED SERVICE LINE INSTALLED	CUSTOMER-OWNED SERVICE LINE MATERIAL	CUSTOMER-OWNED SERVICE LINE EVER	YEAR CUSTOMER-OWNED SERVICE LINE INSTALLED	BUILDING TYPE	POINT OF ENTRY OR POINT OF USE TREATMENT PRESENT?	STRUCTURE - PRIMARY PLUMBING MATERIAL 1	YEAR STRUCTURE PLUMBING INSTALLED	YEAR (RANGE) STRUCTURE PLUMBING MATERIAL INSTALLED	THIS LOCATION WILL BE USED FOR LEAD AND COPPER SAMPLE SITE PLAN?	SOURCE 1: PWS-OWNED SERVICE LINE ID METHOD OR INFO USED (WRITE ONE OR MORE)	SOURCE 2: CUSTOMER-OWNED SERVICE LINE ID METHOD OR INFO USED (WRITE ONE OR MORE)	REPLACE GOOSENECK/PIGTAIL CONNECTION	LSL CATEGORY IN INVENTORY	GRR PRIORITY	RISK TERM: LCR SAMPLE SITE SELECTION	Cals T1 or T2	Calc Type	Calc Range PbT5	Calc Range Premise	REQUIRED RESIDENT NOTIFICATION? (Y/N)	REQUIRED RISK MITIGATION (Y/N) OR PERMANENT FILTER	Service Line Self Test	ADDITIONAL COMMENTS
MEN0001469	1118413	COMPLIANCE RIVERS STONE RIDGE MEADOWS	143 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2006	Other-Non-Lead		2006									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118414	COMPLIANCE RIVERS STONE RIDGE MEADOWS	144 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2007	Other-Non-Lead		2007									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118415	COMPLIANCE RIVERS STONE RIDGE MEADOWS	147 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2007	Other-Non-Lead		2007									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118807	COMPLIANCE RIVERS STONE RIDGE MEADOWS	150 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2008	Other-Non-Lead		2008									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118535	COMPLIANCE RIVERS STONE RIDGE MEADOWS	161 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2008	Other-Non-Lead		2008									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118420	COMPLIANCE RIVERS STONE RIDGE MEADOWS	210 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2012	Other-Non-Lead		2012									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118422	COMPLIANCE RIVERS STONE RIDGE MEADOWS	208 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2012	Other-Non-Lead		2012									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118489	COMPLIANCE RIVERS STONE RIDGE MEADOWS	217 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2013	Other-Non-Lead		2013									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118412	COMPLIANCE RIVERS STONE RIDGE MEADOWS	215 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2013	Other-Non-Lead		2013									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118490	COMPLIANCE RIVERS STONE RIDGE MEADOWS	211 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2014	Other-Non-Lead		2014									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118536	COMPLIANCE RIVERS STONE RIDGE MEADOWS	162 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2015	Other-Non-Lead		2015									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118416	COMPLIANCE RIVERS STONE RIDGE MEADOWS	164 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2015	Other-Non-Lead		2015									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118411	COMPLIANCE RIVERS STONE RIDGE MEADOWS	167 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2015	Other-Non-Lead		2015									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118417	COMPLIANCE RIVERS STONE RIDGE MEADOWS	168 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2016	Other-Non-Lead		2016									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118418	COMPLIANCE RIVERS STONE RIDGE MEADOWS	165 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2016	Other-Non-Lead		2016									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118419	COMPLIANCE RIVERS STONE RIDGE MEADOWS	209 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2017	Other-Non-Lead		2017									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118537	COMPLIANCE RIVERS STONE RIDGE MEADOWS	163 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2017	Other-Non-Lead		2017									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469	1118691	COMPLIANCE RIVERS STONE RIDGE MEADOWS	203 STONE RIDGE MEADOWS DR St. Paul MO 65586	65586			Other-Non-Lead		Other-Non-Lead		2018	Other-Non-Lead		2018									Yes	Non Lead	Possibly GRR	Tier 5-1			Info Needed Column L & O	Info Needed Column L & O	Yes	No	L,N,O,R,S	
MEN0001469		COMPLIANCE RIVERS STONE RIDGE MEADOWS																					Yes	Unknown Possibly Lead	Possibly GRR	Info Needed Column L, M, L, P, B,Q			Info Needed Column L & O	Info Needed Column L & O	Yes	Yes