

PWS Information

Purpose of this worksheet: For water systems to document basic system information. All information on this page is required.

Facility Information*

Water System Name:

Jefferson County WCID #10

PWSID:	Population Served (number of people):	Number of Service Connections:	PWS Type:
1230003	5,500	1901	CWS

If a CWS, do multi-family residences comprise at least 20% of the structures you serve?

No

System Contact Person*

Name:	Title:
Thomas McDonald	General Manager
Telephone:	Email:
(409)-540-6684	tmcdonald@jcwcid10.com

Person Who Prepared Inventory (if different from above)*

Name:	Title/Affiliation:
John Nolen	Water Plant Supervisor
Telephone:	Email:
(409)-926-2670	jnolen@jcwcid10.com

Inventory Methodology

PWS Name: Jefferson County WCID #10
PWSID: 1230003

Purpose of this worksheet: For systems to document the methods and resources they used to develop and update the inventory.

Note: Cells that have a superscript * are required fields.

Part 1: Historical Records Review

Type of Record	Describe the Records Reviewed for Your Inventory [*]	Indicate if record was reviewed as required by 40 § CFR 141.84(a)(3). [*]
1. Previous Materials Evaluation <i>Example: Locations of Tier 1 lead tap sampling locations that are served by a lead service line.</i>	Every 3 year Lead & Copper Sampling	Yes
2. Construction Records and Plumbing Codes <i>Examples: Local ordinance adopting an international plumbing code. Permits for replacing lead service lines.</i>	Plumbing Code 2010	Yes
3. Water System Records <i>Examples: Capital improvement plans. Standard operating procedures. Engineering standards.</i>	CIP, SOP, Engineering, Maps	Yes
4. Distribution System Inspections and Records <i>Examples: Distribution system maps. Tap cards. Service line repair/replacement records. Inspection records. Meter installation records.</i>	Work Orders / CSDC	Yes
5. Other Records		No

Part 2: Identifying Service Line Material During Normal Operations

1. During which normal operating activities are you collecting information on service line material? Check all that apply. **Note that under 40 § CFR 141.84(a)(5) water systems must identify and track service line materials in the inventory as they are encountered in the course of its normal operations.**

Water meter reading	Yes	Water main repair or replacement	No
Water meter repair or replacement	Yes	Water main repair or replacement	No
Service line repair or replacement	Yes	Backflow prevention device inspection	No
Other	Yes		

If "Other", please explain below:

Meter Box Manual Inspection / Individually Checking and Digging out each Meter Box

2. Did you develop or revise standard operating procedures to collect service line material information during normal operation? If "Yes", please explain below.

No

Part 3: Service Line Investigations

1. Identify the service line investigation methods your system used to prepare the inventory (check all that apply). 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	Water Quality Sampling - Sequential	No
Customer Self-Identification	No	Water Quality Sampling - Other	No
CCTV Inspection at Curb Box - External	No	Mechanical Excavation	No
CCTV Inspection at Curb Box - Internal	No	Vacuum Excavation	No
Water Quality Sampling - Targeted	No	Predictive Modeling	No
Water Quality Sampling - Flushed	No	Other	No

If "Other", please explain below:

2. If "Predictive Modeling", please briefly describe the model and inputs used:

Inventory Summary

PWS Name: Jefferson County WCID #10
PWSID: 1230003

Purpose of this worksheet: For water systems to provide a summary of the service line inventory, including information on ownership, inventory format, and the number of service lines for each of the four required materials classifications.

Note: Cells that have a superscript ^x are required fields.

Part 1. General Information

1. Is this the Initial Inventory or an Inventory Update ? ^x	<i>Initial Inventory</i>
2a. Who owns the service lines in your system? <i>If other, please explain below.</i> ^x	<i>Ownership is split</i>
2b. Is there documentation that defines service line ownership in your system, such as a local ordinance? <i>If yes, please describe below and explain where ownership is split (e.g., property line, curb stop).</i>	<i>Yes</i>
Meter spud on the discharge side of the meter.	
3a. Describe when lead service lines were generally installed in your system below.	
To our knowledge, never.	
3b. When were lead service lines banned for the system? Reference the state or local ordinance that banned the use of lead in your system.	
July 1988 & 2014 Lead & Copper Rules & Revisions	
4. Are there lead goosenecks, pigtails or connectors in the system?	<i>No</i>

Part 2. Inventory Summary Table¹

When using the **Detailed Inventory** worksheet, the classifications in the Column "Entire Service Line Material Classification" (Column Q) will be used to calculate the total number of service lines for each of the four material classifications below. **Remember this is the classification for the entire service line.**

Service Line Material Classification	Definition	Total Number of Service Lines (REQUIRED to be reported under the LCRR) ^x
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.	2
Non-Lead	All portions of the service line are known NOT to be lead or GRR through an evidence-based record, method, or technique.	1,879
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.	20
TOTAL		1,901

Notes

¹This 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.

²A 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.

Detailed Inventory

PWS Name: Jefferson County WCID #10
PWSID: 1230003

Purpose of this worksheet: To provide a format water systems can use to track materials for each service line in the 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. The worksheet includes examples in rows 12 - 20 and is formatted for approximately 10,000 entries.

Note: Cells that have a superscript [‡] are required fields; Cells that have a superscript [‡] are conditionally required fields and can impact formulas throughout document.

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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	Location Identifier [‡]				Other Location Identifier [‡]	GPS Coordinate Latitude (decimal degrees)	GPS Coordinate Longitude (decimal degrees)	System-Owned Portion Service Line Material Classification [‡]	If Non-Lead in Column J, Was Material Ever Previously Lead? [‡]	Service Line Installation Date [‡]	Notes	Customer-Owned Portion Service Line Material Classification [‡]	Service Line Installation Date [‡]	Notes		Is there a Lead Connector? [‡]	Is there Lead Solder in the Service Line? [‡]	Fittings and Equipment Connected to the Service Line that Contain Lead	Building Type Connected to Service Line	Point-of-Entry or Point-of-Use Treatment Present?	Does the Interior Building Plumbing Contain Copper Pipes with Lead Solder Installed Before July 1, 1988?	Current LCR Sampling Site?	Sample Site Selection Criteria (Site Tier)	Date of System-owned LSLR	Date of Customer-owned LSLR	
	Street Number [‡]	Street Name [‡]	City [‡]	Zip Code [‡]																						
A Unique ID is recommended for each service line.	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 a landmark, intersection, block, or other details to specify service line locations. If using GPS coordinates, utilize the GPS Coordinate - Latitude/Longitude fields and include 5 decimal places.							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	Dropdown list when the service line was installed or replaced	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	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.							
01-00-0001	3415	CENTRAL	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0003	135	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0004	133-A	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0005	133	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0006	131	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0008	127	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0009	125-B	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0010	125	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0012	123	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0014	121	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0016	119	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0018	117	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0020	115	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0022	113	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0024	111	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0026	109	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0028	107	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0030	105	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0031	104	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0032	103	1ST	Nederland	77627				Non-Lead - Plastic				Unknown - Unlikely Lead			Unknown								Tier 5			
01-00-0034	101	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0038	102	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0040	102-A	1ST	Nederland	77627				Non-Lead - Copper				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0044	106	1ST	Nederland	77627				Non-Lead - Copper				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0046	108	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0048	112	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0050	114	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0052	116	1ST	Nederland	77627				Non-Lead - Copper				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0054	118	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0056	120	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0058	122	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0060	124	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0062	126	1ST	Nederland	77627				Non-Lead - Copper				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0064	128	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0066	128-1/2	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0067	1308	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0068	130	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0070	132	1ST	Nederland	77627				Non-Lead - Copper				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0071	134	1ST	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0072	136	1ST	Nederland	77627				Non-Lead - Copper				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0074	3412	CENTRAL	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0075	3412-A	CENTRAL	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0077	137-1/2	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0078	139	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0079	3414	CENTRAL	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0080	137	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0081	135-B	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0082	135	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0083	133	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0084	131	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0086	129	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0089	125	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0090	123	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0092	119	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0094	117	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0098	111	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0100	109	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0102	107	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0104	105	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0106	103	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0108	100	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0109	101	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0110	102	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0112	104	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0114	106	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0116	108	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0119	112	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0120	114	2ND	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead								Tier 5			
01-00-0122	116	2ND	Nederland	77627				Non-Lead - Plastic																		

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3-00-0009	3819	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0010	3817	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0011	3711	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0012	3914	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0014	3511	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0015	3511-A	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0016	3419	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0018	3415	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0020	3411	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0023	3407	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0024	3327	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0026	3327	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0027	3221-C	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0028	3221-A	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0029	3221-B	N.TWIN	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0030	3100	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0031	3100	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0032	3103	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0037	3045	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0038	2899	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0040	2901	N.TWIN	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0042	1116	LAMAR	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0043	1122	LAMAR	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0044	1118	LAMAR	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0045	1198	LAMAR	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0046	1117-C	LAMAR	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0048	1200	LAMAR	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
3-00-0050	1204	LAMAR	Nederland	77627				Non-Lead - Plastic															

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4-00-0242	3008	MONROE	Nederland	77627					Non-Lead - Copper									Non-Lead - Plastic													Tier 5		
4-00-0244	1415	TRAVIS	Nederland	77627					Non-Lead - Copper									Non-Lead - Plastic													Tier 5		
4-00-0246	1412	TRAVIS	Nederland	77627					Non-Lead - Copper									Non-Lead - Plastic													Tier 5		
4-00-0248	1416	TRAVIS	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0250	1420	TRAVIS	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0252	3003	MONROE	Nederland	77627					Non-Lead - Plastic									Non-Lead - Copper													Tier 5		
4-00-0254	3007	MONROE	Nederland	77627					Non-Lead - Plastic									Non-Lead - Copper													Tier 5		
4-00-0256	3011	MONROE	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0258	3015	MONROE	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0260	3019	MONROE	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0262	3103	MONROE	Nederland	77627					Non-Lead - Plastic									Non-Lead - Copper													Tier 5		
4-00-0264	3107	MONROE	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0266	3111	MONROE	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0268	3116	CENTRAL	Nederland	77627					Non-Lead - Plastic									Non-Lead - Copper													Tier 5		
4-00-0270	3112	CENTRAL	Nederland	77627					Non-Lead - Plastic									Non-Lead - Copper													Tier 5		
4-00-0272	3108	CENTRAL	Nederland	77627					Non-Lead - Copper									Non-Lead - Plastic													Tier 5		
4-00-0274	3104	CENTRAL	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0276	3016	CENTRAL	Nederland	77627					Non-Lead - Copper									Non-Lead - Plastic													Tier 5		
4-00-0278	3012	CENTRAL	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0280	3008	CENTRAL	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0282	3004	CENTRAL	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0284	1503	TRAVIS	Nederland	77627					Non-Lead - Plastic									Non-Lead - Plastic													Tier 5		
4-00-0286	1507	TRAVIS	Nederland	77627					Non-Lead - Plastic																								

5-00-0018	1313	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0020	1309	SPRING	Nederland	77627				Non-Lead - Plastic				Galvanized			Galvanized Requiring								
5-00-0022	1307	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0024	1301	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0026	1211	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0028	1203	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0030	1149	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0032	1139	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0034	1103	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0036	1101	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0038	2109	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0040	2201	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0041	1122	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0042	1120	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0043	1128	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0044	1130	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0048	1132	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0050	1136	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0052	1140	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0054	1146	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0056	1200	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0057	1202	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Copper			Non-Lead						Tier 5		
5-00-0058	1204	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Copper			Non-Lead						Tier 5		
5-00-0059	1206	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Copper			Non-Lead						Tier 5		
5-00-0060	2100	CALIFORNIA	Nederland	77627				Non-Lead - Plastic				Non-Lead - Copper			Non-Lead						Tier 5		
5-00-0062	2098	CALIFORNIA	Nederland	77627				Non-Lead - Plastic				Non-Lead - Copper			Non-Lead						Tier 5		
5-00-0064	1304	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		
5-00-0068	1314	SPRING	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic			Non-Lead						Tier 5		

5-00-0276	1152-B	HILL	Nederland	77627						Non-Lead - Plastic																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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6-00-0092	145	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0094	137	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0096	135	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0098	131	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0100	129	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0102	127	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0104	125	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0106	123	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0107	120	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0108	119	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0110	117	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0112	111	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0114	109	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0116	107	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0118	4517	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0120	4401	N.TWINCITYHWY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0122	110	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0124	112	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0126	114	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0128	116	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0132	124	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0134	126	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0138	128	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0140	130	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0142	132	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0146	136	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0150	138	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0152	140	JERRY	Nederland	77627				Non-Lead - Plastic				Non-Lead - Plastic				Non-Lead					Tier 5		
6-00-0154	200	JERRY	Nederland	77627																			

7-00-0323	2100	LEE	Nederland	77627																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</
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8-00-0451	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0452	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0453	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0454	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0455	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0456	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0457	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0458	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0459	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0460	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0461	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0462	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0463	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0464	2407	LILAC	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0465	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0466	2403	LILAC	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0467	2310	HWY	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0468	2315	LILAC	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0469	2332	LILAC	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0470	2309	LILAC	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0471	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0472	3275	SPURLOCK	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0480	2219	LILAC	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0482	2211	LILAC	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0488	2205	LILAC	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0492	3402	TYLER	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0494	2092	HWY	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0495	2092-A	HWY69	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0496	2092-B	HWY69	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0504	2228	HWY69	Nederland	77627				Non-Lead - Plastic			Non-Lead - Plastic			Non-Lead					Tier 5	
8-00-0506	2256	HWY69	Nederland	77627																

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[illegible]

Public Accessibility Documentation

PWS Name: Jefferson County WCID #10

PWSID: 1230003

Purpose of this worksheet: For systems to provide documentation to states on how public accessibility requirements of the LCRR were met. *All information on this page is required.*

Remember that the LCRR requires systems to use a location identifier for service lines that are lead and galvanized requiring replacement. Water systems may, but are not required to, include a locational identifier for lead status unknown service lines or list the exact address of each service line (40 CFR §141.84(a)(8)(i)).

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

Address	Yes	GPS Coordinates	No
Street	Yes	Other	No

If "Other" is Yes, please describe below:

2. Does **every service line** have a location identifier? If "No", explain below. *

Yes

3. How is the inventory made publicly accessible? Check all that apply. *Remember that if your system serves > 50,000 people, you **must** provide the inventory online. **

Interactive online map	No	Printed tabular data	No
Static online map	No	Information on water utility mailings or newsletter	Yes
Online spreadsheet	No	Hard copy information available in water system office	Yes
Printed service line map	No	Other	No

If "Other" is Yes, please describe below:

PWS Certification

PWS Name: Jefferson County WCID #10

PWSID: 1230003

Certify completion of your lead service line inventory by checking the appropriate boxes below, entering your water system information, and signing the certification. All information on this page is required.

<i>I certify</i>	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.
<i>I certify</i>	As the PWS Representative, I understand that if any additional service lines are subsequently identified as Lead, Galvanized Requiring Replacement, or Lead Status Unknown, the PWS is required to notify the State within 30 days of identifying the service line(s) and must prepare an updated inventory using <u>Lead Service Line Inventory</u> .
<i>I certify</i>	As the PWS Representative, I understand that the PWS should maintain for review any resource, information, or identification method used for the development of this initial inventory. These records do not need to be submitted to TCEQ but should be available for review.
<i>I certify</i>	As the PWS representative, I understand that customers with a lead, galvanized requiring replacement, or lead status unknown service lines should be informed within 30 days of completion of initial LSLI and annually thereafter until the service line is replaced.
<i>I certify</i>	As the PWS representative, I understand that the PWS should provide an updated LSLI in accordance with its tap sampling monitoring period schedule, but no more frequently than annually. The updated LSLI must be submitted within 30 days of the end of each tap sampling period.
<i>John Nolen / Thomas McDonald</i>	The individual providing certification and acknowledgment to the above statements.