

PWS Information

Purpose of this worksheet: For water systems to document basic system information.

Facility Information

Water System Name:

Clallam Bay/Seki

PWSID:	Population Served (number of people):	Number of Service Connections:	PWS Type:
13200F	1,680	406	<input checked="" type="checkbox"/> CWS <input type="checkbox"/> NTCWS

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

Mailing Address

Street or P.O. Box:

PO BOX 1000

City or Town:	State:	Zip Code:
CARLSBORG	WA	98324

System Contact Person

Name:	Title:
BOWEN KENDRICK	WATER & WASTEWATER MANAGER
Telephone:	Email:
360.565.3459	BKENDRICK@CLALLAMPUD.NET

Person Who Prepared Inventory (if different from above)

Inventory Methodology

PWS Name: Clallam Bay/Seki

PWSID: 13200F

Enter Date Last Updated: **10/15/24**

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

Type of Record	Describe the Records Reviewed for Your Inventory and Indicate Your Level of Confidence (e.g. , Low, Medium, or High)
1. Previous Materials Evaluation <i>Example: Locations of Tier 1 lead tap sampling locations that are served by a lead service line.</i>	LOCATIONS OF PREVIOUS LCR SAMPLING - MEDIUM
2. Construction Records and Plumbing Codes <i>Examples: Local ordinance adopting an international plumbing code. Permits for replacing lead service lines.</i>	1986 SAFE DRINKING WATER ACT LEAD SERVICE BAN, LOCATIONS CONSTRUCTED & CONNECTED AFTER THE LEAD BAN ARE ASSUMED NON-LEAD - HIGH CONFIDENCE.
3. Water System Records <i>Examples: Capital improvement plans. Standard operating procedures. Engineering standards.</i>	CPUD GENERAL SPECIFICATIONS, WATER SYSTEM CONSTRUCTION DOCUMENTS - HIGH CONFIDENCE.
4. Distribution System Inspections and Records <i>Examples: Distribution system maps. Tap cards. Service line repair/replacement records. Inspection records. Meter installation records.</i>	COMPLETED SERVICE ORDERS, SERVICE AS-BUILTS (METER INSTALLATION RECORDS) - HIGH CONFIDENCE
5. Additional Records Required by Your State	
6. Other Records	

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.

- | | |
|--|--|
| <input type="checkbox"/> Water meter reading | <input checked="" type="checkbox"/> Water main repair or replacement |
| <input checked="" type="checkbox"/> Water meter repair or replacement | <input type="checkbox"/> Backflow prevention device inspection |
| <input checked="" type="checkbox"/> Service line repair or replacement | <input type="checkbox"/> Other |

If "Other", please explain:

2. Did you develop or revise standard operating procedures to collect service line material information during normal operation? No

If "Yes", please describe:

No formal revision to SOP - operators are encouraged to note service line material when possible in service order notes.

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.**

- | | |
|--|---|
| <input checked="" type="checkbox"/> Visual Inspection at the Meter Pit | <input type="checkbox"/> Water Quality Sampling - Other |
| <input type="checkbox"/> Customer Self-Identification | <input checked="" type="checkbox"/> Mechanical Excavation |
| <input type="checkbox"/> CCTV Inspection at Curb Box - External | <input type="checkbox"/> Vacuum Excavation |
| <input type="checkbox"/> CCTV Inspection at Curb Box - Internal | <input type="checkbox"/> Predictive Modeling |
| <input type="checkbox"/> Water Quality Sampling - Targeted | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> Water Quality Sampling - Flushed | |

Water Quality sampling - Sequential

If "Other", please explain:

Statistical Approach utilized for evaluation of unknown service lines in accordance with WA DOH Guidance Document 331-723.

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

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?

107 service locations were identified with construction dates prior to the SDWA Lead Ban. 22 of these sites were recently rebuilt as part of an extensive water main replacement project. Inspection reports and operator interviews confirmed there was no lead service lines identified at these 22 services. The 85 remaining service locations were initially classified as unknown, these locations were randomized and 17 were physically inspected to ensure a confidence level of 95% in accordance with WA DOH Guidance Document 331-723. Locations were then classified as non-lead in accordance with statistical approach.

Inventory Summary

PWS Name: Clallam Bay/Sekiu

PWSID: 13200F

Enter Date Last Updated: **10/15/24**

Purpose of this worksheet: For water 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.

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? <i>If other, please explain below.</i>	Ownership is split, meaning that the system owns and portion and the customer owns a portion
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>	Yes System owns service line from water main to water meter/setter. Customer owns service line from water meter box to building. Detailed in the CPUD General Specifications.
3a. Describe when lead service lines were generally installed in your system.	N/A
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.	SDWA 1986
4. Do you have lead goosenecks, pigtails or connectors in your system?	No
5. What is your overall level of confidence in the inventory (<i>i.e.</i> , "Low", "Medium", or "High.") Please explain your rationale below.	High - No records of lead services lines, large quantity of connections after 1986 SDWA Lead ban and no lead service lines have ever been encountered by operators in the field. Statistical Approach utilized for inventory, no lead identified in service line survey.

Part 2. Inventory Format

Describe your inventory format in the space provided below (*e.g.*, the **Detailed Inventory** worksheet, custom spreadsheet, GIS map). Provide the filename and/or web address if applicable. **Note that the state may require you to submit your detailed inventory of each service line in your distribution system.**

Detailed inventory worksheet.

Part 3. Inventory Summary Table ¹

If you are using the **Detailed Inventory** worksheet, the classifications you select in the Column "Entire Service Line Material Classification" (Column X) will be used to calculate the total number of service lines for each of the four material classifications below. Otherwise, enter the number of service lines in the aqua-colored cells. **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)
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	All portions of the service line are known NOT to be lead or GRR through an evidence-based record, method, or technique.	406
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.	0
TOTAL		406

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.

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.

Detailed Inventory

WCS Name: Coburn Bay/Delta
 PWSID: 13306
 Date Last Updated: 10/15/2024

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

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 LSR. Systems can customize by adding or deleting columns. Important notes for each column are in Row 12; also see the **Template Instructions** worksheet for detailed instructions. Note that users can freeze panes to enable them to see the headings and notes when entering data. The worksheet includes examples in rows 13 - 20 and is formatted for approximately 10,000 entries.

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)				
Unique Service Line ID	Location Identifier		Sensitive Population? (Yes/No)	Disadvantaged Neighborhood? (Yes/No)	System-Owned Portion Service Line Material Classification	If Non-Lead in Column 6, Was Material Ever Previously Lead?	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified, Describe the Field Verification Method	Enter the Date of Field Verification	Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size	Basis of Material Classification	Was the Service Line Material Field Verified?	If "Yes" Service Line Material Was Field Verified, Describe the Field Verification Method	Enter the Date of Field Verification	Notes	Dropdown list includes four required service line classifications of Lead, Non-Lead, Galvanized Requiring Replacement, or Unknown	Is there a Lead Connector?	Is there Lead solder in the Service Line?	Describe Other 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 Year State's Lead Ban (Generally 1985 - 1989)?	Current LCR Sampling Site?	Date of System-owned LSR	Date of Customer-owned LSR					
	Street Address	Other Location Identifier																														Dropdown list includes recommended subclassifications, if "Non-Lead" Other, describe in Notes Field	Select Yes, No, or Don't Know. Important for determining if downstream/ customer-owned galvanized service line requires replacement	Date, year, or estimated date range when the service line was installed or replaced	Select Yes or No	Select option from drop down list; if "Other," describe in the Notes Field
CB-1	16670 HWY 112	17735			Non-Lead - Copper		8/1/1955	-2 inch	Field inspection only with no records	Yes	Mechanical Excavation at multiple locations	6/26/2024		Non-Lead - Copper	8/1/1955	-2 inch	Field inspection only with no records	Yes	Mechanical Excavation at multiple locations	6/26/2024		Non-Lead														
CB-2	18543 HWY 112	17751			Non-Lead - Copper		8/1/1955	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/26/2024		Non-Lead - Plastic	8/1/1955	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/26/2024		Non-Lead														
CB-3	64 FUNK & BALLARDS ALLEY	18108			Non-Lead - Plastic		10/14/1971	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/13/2024		Non-Lead - Plastic	10/14/1971	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/13/2024		Non-Lead														
CB-4	13153 HWY 112	18209			Non-Lead - Plastic		11/1/1976	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/27/2024		Non-Lead - Plastic	11/1/1976	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/27/2024		Non-Lead														
CB-5	15780 HWY 112	18025			Non-Lead - Plastic		8/30/1978	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/13/2024		Non-Lead - Plastic	8/30/1978	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/13/2024		Non-Lead														
CB-6	103 FUNK & BALLARDS ALLEY	18205			Non-Lead - Plastic		12/6/1978	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/25/2024		Non-Lead - Plastic	12/6/1978	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/25/2024		Non-Lead														
CB-7	13493 HWY 112	18285			Non-Lead - Plastic		9/11/1979	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	7/8/2024		Non-Lead - Plastic	9/11/1979	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	7/8/2024		Non-Lead														
CB-8	103 W COWAN RD	18340			Non-Lead - Plastic		6/17/1980	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/27/2024		Non-Lead - Plastic	6/17/1980	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/27/2024		Non-Lead														
CB-9	14183 HWY 112	18249			Non-Lead - Plastic		8/26/1980	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/27/2024		Non-Lead - Plastic	8/26/1980	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/27/2024		Non-Lead														
CB-10	33 W KELLGOD ST	17677			Non-Lead - Plastic		3/10/1982	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/14/2024		Non-Lead - Plastic	3/10/1982	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/14/2024		Non-Lead														
CB-11	12 E KELLGOD ST	17679			Non-Lead - Plastic		5/14/1982	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/7/2024		Non-Lead - Plastic	5/14/1982	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/7/2024		Non-Lead														
CB-12	121 FRONT ST	17616			Non-Lead - Plastic		11/30/1982	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/13/2024		Non-Lead - Plastic	11/30/1982	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/13/2024		Non-Lead														
CB-13	83 E COWAN RD	18334			Non-Lead - Plastic		5/1/1983	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/27/2024		Non-Lead - Plastic	5/1/1983	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/27/2024		Non-Lead														
CB-14	16765 HWY 112 - EQUIPMENT BLDG	17769			Non-Lead - Plastic		12/13/1983	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/26/2024		Non-Lead - Plastic	12/13/1983	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	6/26/2024		Non-Lead														
CB-15	1213 W COWAN RD	18343			Non-Lead - Plastic		8/26/1985	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	7/23/2024		Non-Lead - Plastic	8/26/1985	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	7/23/2024		Non-Lead														
CB-16	13413 HWY 112	18288			Non-Lead - Plastic		12/17/1985	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/15/2024		Non-Lead - Plastic	12/17/1985	-2 inch	Field inspection only with no records	Yes	Visual Inspection at the meter pit	8/15/2024		Non-Lead														
CB-17	185 7TH ST	17604			Non-Lead - Plastic		8/1/1955	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	8/1/1955	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-18	18661 HWY 112	17759			Non-Lead - Plastic		8/1/1955	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	8/1/1955	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-19	172 BOGACHEL ST	17637			Non-Lead - Plastic		8/1/1955	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	8/1/1955	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-20	381 WHEEL RD	17919			Non-Lead - Plastic		8/1/1955	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	8/1/1955	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-21	31 RICE ST	18122			Non-Lead - Plastic		8/1/1955	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	8/1/1955	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-22	172 BOGACHEL ST	17637			Non-Lead - Plastic		8/1/1955	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	8/1/1955	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-23	121 6TH ST	17711			Non-Lead - Plastic		8/1/1955	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	8/1/1955	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-24	33 7TH ST	17630			Non-Lead - Plastic		8/1/1955	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	8/1/1955	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-25	201 FRONT ST	18114			Non-Lead - Plastic		8/1/1955	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	8/1/1955	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-26	W 8TH ST	17639			Non-Lead - Plastic		8/1/1955	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	8/1/1955	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-27	571 FRONTIER ST	17913			Non-Lead - Plastic		5/22/1959	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	5/22/1959	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-28	15573 HWY 112 - WATER	18070			Non-Lead - Plastic		7/19/1960	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	7/19/1960	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-29	515 HOWD CREEK RD	18498			Non-Lead - Plastic		12/7/1960	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	12/7/1960	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-30	82 BOGACHEL ST	17720			Non-Lead - Plastic		1/30/1961	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	1/30/1961	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-31	43 THOMPSON ST - WATER	18174			Non-Lead - Plastic		3/28/1964	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	3/28/1964	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-32	502 FRONTIER ST - WATER	17654			Non-Lead - Plastic		5/20/1964	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	5/20/1964	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-33	663 FRONTIER ST - WATER	17909			Non-Lead - Plastic		5/20/1964	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	5/20/1964	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-34	16933 HWY 112	17834			Non-Lead - Plastic		5/21/1964	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	5/21/1964	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-35	444 FRONT ST - WATER	18145			Non-Lead - Plastic		5/29/1964	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	5/29/1964	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-36	35 8TH ST	17635			Non-Lead - Plastic		6/2/1964	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	6/2/1964	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-37	33 BOGACHEL ST	17727			Non-Lead - Plastic		6/7/1964	-2 inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	6/7/1964	-2 inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead													
CB-38	60 DIVISION ST	18133			Non-Lead - Plastic		6/10/1965	-2 inch	Other	No			STATISTICAL PER WA DO																							

CR-54	143 W WELLOG ST	17672	Non-Lead - Plastic	2/26/1975	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	2/26/1975	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-55	42 W WELLOG ST	17685	Non-Lead - Plastic	5/5/1975	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	5/5/1975	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-56	410 FRONTIER ST	17638	Non-Lead - Plastic	5/15/1975	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	5/15/1975	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-57	42 SEKIU AIRPORT RD	18180	Non-Lead - Plastic	6/05/1975	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	6/05/1975	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-58	15526 HWY 112	18081	Non-Lead - Plastic	9/23/1975	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	9/23/1975	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-59	80GACHEL & PIONEER STS	17222	Non-Lead - Plastic	6/28/1976	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	6/28/1976	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-60	HWY 112 - ACROSS FM 12483	18286	Non-Lead - Plastic	6/28/1976	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	6/28/1976	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-61	176 FRONT ST	18109	Non-Lead - Plastic	6/28/1976	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	6/28/1976	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-62	13881 HWY 112	18261	Non-Lead - Plastic	10/8/1976	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	10/8/1976	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-63	238 FUNK & BALLARDS ALLEY	18206	Non-Lead - Plastic	11/15/1976	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	11/15/1976	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-64	42 RICE ST	18129	Non-Lead - Plastic	1/28/1977	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	1/28/1977	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-65	54 SEKIU AIRPORT RD	18183	Non-Lead - Plastic	3/22/1977	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	3/22/1977	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-66	361 FRONT ST	18164	Non-Lead - Plastic	6/29/1977	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	6/29/1977	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-67	411 FRONT ST	18162	Non-Lead - Plastic	7/15/1977	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	7/15/1977	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-68	101 EAGLE CREST WAY	17987	Non-Lead - Plastic	7/27/1977	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	7/27/1977	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-69	74 BOGACHEL ST	17719	Non-Lead - Plastic	5/15/1978	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	5/15/1978	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-70	16880 HWY 112	17799	Non-Lead - Other	7/19/1978	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	7/19/1978	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-71	431 POST ARBER RD	18112	Non-Lead - Plastic	10/17/1978	-2-inch	Field inspection only with no records	Yes	Mechanical excavation at multiple locations	6/27/2024	Non-Lead - Plastic	10/17/1978	-2-inch	Field inspection only with no records	Yes	Mechanical excavation at multiple locations	6/27/2024		STATISTICAL PER WA DOH 331-723	Non-Lead
CR-72	12913 HWY 112 WATER	18111	Non-Lead - Plastic	11/29/1978	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	11/29/1978	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-73	15562 HWY 112	18069	Non-Lead - Plastic	5/2/1979	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	5/2/1979	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-74	111 E COWAN RD	18333	Non-Lead - Plastic	7/18/1979	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	7/18/1979	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-75	110 8TH ST	17640	Non-Lead - Plastic	11/2/1979	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	11/2/1979	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-76	16940 HWY 112 WATER	17613	Non-Lead - Plastic	11/2/1979	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	11/2/1979	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-77	776 ST WATER	17627	Non-Lead - Plastic	11/2/1979	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	11/2/1979	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-78	15582 HWY 112	18073	Non-Lead - Plastic	1/18/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	1/18/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-79	30 W COWAN RD	18345	Non-Lead - Plastic	3/17/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	3/17/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-80	FRONTIER 37264000 ST	17917	Non-Lead - Plastic	6/3/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	6/3/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-81	13788 HWY 112	18267	Non-Lead - Plastic	6/17/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	6/17/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-82	12683 HWY 112	18280	Non-Lead - Plastic	9/3/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	9/3/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-83	15330 HWY 112	18087	Non-Lead - Plastic	10/27/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	10/27/1980	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-84	16833 HWY 112	17755	Non-Lead - Plastic	3/20/1981	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	3/20/1981	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-85	13752 HWY 112	18270	Non-Lead - Plastic	2/12/1982	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	2/12/1982	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-86	13810 HWY 112	18268	Non-Lead - Plastic	4/29/1982	2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	4/29/1982	2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-87	32 8TH ST	17631	Non-Lead - Plastic	11/30/1982	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	11/30/1982	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-88	15180 HWY 112	18094	Non-Lead - Plastic	5/9/1983	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	5/9/1983	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-89	17053 HWY 112 WATER	17820	Non-Lead - Plastic	10/6/1983	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	10/6/1983	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-90	73 W WELLOG ST	17676	Non-Lead - Plastic	11/18/1983	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	11/18/1983	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-91	142 BOGACHEL ST	17716	Non-Lead - Plastic	1/19/1984	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	1/19/1984	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-92	41 SALT AIR ST	17911	Non-Lead - Plastic	9/19/1984	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	9/19/1984	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-93	13910 HWY 112	18263	Non-Lead - Plastic	1/10/1985	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	1/10/1985	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-94	16713 HWY 112	17733	Non-Lead - Plastic	3/6/1985	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	3/6/1985	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-95	13383 HWY 112	18289	Non-Lead - Plastic	4/10/1985	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	4/10/1985	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-96	1830 EAGLE CREST WAY	17989	Non-Lead - Plastic	11/7/1985	4-inch	Service line diameter is > 2 inches	No			Non-Lead - Other	11/7/1985	4-inch	Service line diameter is > 2 inches	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-97	16713 HWY 112 APT	17764	Non-Lead - Plastic	1/30/1986	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	1/30/1986	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-98	183 6TH ST WATER	17712	Non-Lead - Plastic	1/30/1986	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	1/30/1986	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-99	61 SALT AIR ST	17912	Non-Lead - Plastic	3/6/1986	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	3/6/1986	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-100	16462 HWY 112	17943	Non-Lead - Plastic	4/28/1986	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	4/28/1986	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-101	15182 HWY 112	18093	Non-Lead - Plastic	6/18/1986	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead - Other	6/18/1986	-2-inch	Other	No			STATISTICAL PER WA DOH 331-723	Non-Lead
CR-102	340 WHEEL RD WATER	17971	Non-Lead - Plastic	9/9/1986	2-inch	Installation date after lead ban	No			Non-Lead - Other	9/9/1986	2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-103	183 BOGACHEL ST	17636	Non-Lead - Plastic	9/25/1986	-2-inch	Other	No			Non-Lead - Other	9/25/1986	-2-inch	Other	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-104	15520 HWY 112	18082	Non-Lead - Plastic	10/27/1986	-2-inch	Installation date after lead ban	No			Non-Lead - Other	10/27/1986	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-105	173 6TH ST	17710	Non-Lead - Plastic	11/24/1986	-2-inch	Installation date after lead ban	No			Non-Lead - Other	11/24/1986	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-106	253 FUNK & BALLARDS ALLEY	18207	Non-Lead - Plastic	11/26/1986	-2-inch	Installation date after lead ban	No			Non-Lead - Other	11/26/1986	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-107	16860 HWY 112	17723	Non-Lead - Plastic	1/23/1987	-2-inch	Installation date after lead ban	No			Non-Lead - Other	1/23/1987	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-108	81 FRONTIER ST	17796	Non-Lead - Plastic	3/26/1987	-2-inch	Installation date after lead ban	No			Non-Lead - Other	3/26/1987	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-109	60 SALT AIR ST	17991	Non-Lead - Plastic	6/11/1987	-2-inch	Installation date after lead ban	No			Non-Lead - Other	6/11/1987	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-110	20 W COWAN RD	18338	Non-Lead - Plastic	7/1/1987	-2-inch	Installation date after lead ban	No			Non-Lead - Other	7/1/1987	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-111	12963 HWY 112	18308	Non-Lead - Plastic	8/12/1987	-2-inch	Installation date after lead ban	No			Non-Lead - Other	8/12/1987	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-112	43 E WELLOG ST	17682	Non-Lead - Plastic	9/29/1987	-2-inch	Installation date after lead ban	No			Non-Lead - Other	9/29/1987	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-113	WHEEL RD - NW 105	17922	Non-Lead - Plastic	10/2/1987	-2-inch	Installation date after lead ban	No			Non-Lead - Other	10/2/1987	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-114	441 WHEEL RD	17918	Non-Lead - Plastic	10/14/1987	-2-inch	Installation date after lead ban	No			Non-Lead - Other	10/14/1987	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-115	70 WASHINGTON ST	18167	Non-Lead - Plastic	11/4/1987	-2-inch	Installation date after lead ban	No			Non-Lead - Other	11/4/1987	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-116	12873 HWY 112	18115	Non-Lead - Plastic	1/20/1988	-2-inch	Installation date after lead ban	No			Non-Lead - Other	1/20/1988	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-117	16623 HWY 112	17738	Non-Lead - Plastic	5/17/1988	-2-inch	Installation date after lead ban	No			Non-Lead - Other	5/17/1988	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-118	14023 HWY 112	18255	Non-Lead - Plastic	6/30/1988	-2-inch	Installation date after lead ban	No			Non-Lead - Other	6/30/1988	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-119	271 FRONT ST	18119	Non-Lead - Plastic	7/26/1988	-2-inch	Installation date after lead ban	No			Non-Lead - Other	7/26/1988	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-723	Non-Lead
CR-120	123 EAGLE CREST WAY WATER	17981	Non-Lead - Plastic	9/29/1988	-2-inch	Installation date after lead ban	No			Non-Lead - Other	9/29/1988	-2-inch	Installation date after lead ban	No				STATISTICAL PER WA DOH 331-7	

Public Accessibility Documentation

PWS Name: Clallam Bay/Seki

PWSID: 13200F

Enter Date Last Updated:

10/15/24

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

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

- Address
- Street
- Block
- Intersection
- Landmark
- GPS Coordinates
- Other

If "Other", please describe:

Service location number used in customer billing system.

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

Yes

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

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
- Static online map
- Online spreadsheet
- Printed service line map
- Printed tabular data
- Information on water utility mailings or newsletter
- Hard copy information available in water system office
- Other

If "Other", please describe:

System serves <50,000 people. Hard copy available upon request. Online map will be available on Oct 16, 2024 although not required based on population.