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Service Line Inventory Submission Form

version 1.18

(Submission #: HQ6-0A7D-HYF5Z, version 5)

Details

Submitted	9/12/2024 (24 days ago) by Andrew Vera
Alternate ID	VT0005105
Submission ID	HQ6-0A7D-HYF5Z
Status	Deemed Complete

NOTE *(CREATED)*

Comments emailed 9.11.2024

1. The �Date Completed� on the �Intro and Summary Table� sheet does not match the �Date of Service Line Inventory� you inputted into the ANR Online form. Please revise either the entry on the form in ANR Online, or the entry in the Excel workbook so that the dates match.
2. The �Number of Non-Lead Service Lines� manually inputted into the ANR Online form do not match the auto-calculated data in the information box at the bottom of the �Intro and Summary Table� sheet. Please revise the entry on the form in ANR Online from �542� to �207.�
Created on 9/11/2024 3:53 PM by **Allison Storellicastro**

NOTE *(CREATED)*

Comments emails 9.9.2024

1) Enter the Water System Identification Number (WSID), water system name, date completed, and the name of the person(s) that completed the inventory on the top rows of the �Intro and Summary Table� sheet. Detailed instructions on how to find the �Intro and Summary Table� sheet can be found on page fifteen (p. 15) of VT DEC's Service Line Inventory Guidance (PDF) on our website: Lead and Copper Rule Revisions | Department of Environmental Conservation (vermont.gov).
2) Entries on the ANR Online form do not match the auto-calculated data in the information box at the bottom of the �Intro and Summary Table� sheet. Please revise the �Number of Unknown Type Service Lines� and the �Number of Non-Lead Service Lines� you manually entered into the ANR Online submission to match the SLI.
3) Please submit the SLI with the Town/City name as Brighton, as that is how the addresses appear in the E9-1-1 Viewer (vermont.gov).
Created on 9/9/2024 9:13 AM by **Allison Storellicastro**

NOTE *(CREATED)*

Comments 9.3.2024

1) Enter the WSID, water system name, date completed, and the name of the person(s) that completed the inventory on the top rows of the �Intro and Summary Table� sheet.
2) Entries on the ANR Online form (i.e., Total number of services lines) should match auto-calculated data in the information box at the bottom of the �Intro and Summary Table� sheet.
3) The full E-911 address of each service line is required to be identified on the inventory.
a) The Town/City name must reflect the actual geographical location of the service line�s address. It appears that many of these addresses are in Brighton per the E9-1-1 Viewer (vermont.gov). Do not use the customer�s Post Office assigned Town/Village/City name or the census-designated place (CDP) name.
b) Entries inputted between rows 317 and 332 have a Street Address of �Cottage Road� when E9-1-1 Viewer shows the street name to be �Cottage Dr.�
4) If �Other� is chosen for any required field, it must be accompanied by a comment in the Intro and Summary Table. The only exception is if the service line material is unknown, then the source used to determine line material should be �Other� and no comment is necessary.
Created on 8/27/2024 2:43 PM by **Allison Storellicastro**

Form Input

Water System and Lead Service Line Inventory Information

Water System ID (WSID)
VT0005105

Water System Name
BRIGHTON WATER SYSTEM

Person who completed inventory
Andrew Vera

Date of Service Line Inventory
09/09/2024

Total number of Service lines
542

Number of Lead Service Lines
0

Number of Galvanized Lines Requiring Replacement
0

Number of Unknown Type Service Lines
335

Number of Non-Lead Service Lines
207

Attach service line inventory file
Multiple-Building-VermontDEC-SLI-Template_05.10.2024.xlsx - 09/09/2024 09:57 AM
Multiple-Building-VermontDEC-SLI-Template_05.10.2024.xlsx - 09/12/2024 01:29 PM
Comment
NONE PROVIDED

Was a Non Potable Inventory also completed?
No

Has this inventory been made publicly accessible to water system users?
No

Attachments

Date	Attachment Name	Context	User
9/12/2024 1:29 PM	Multiple-Building-VermontDEC-SLI-Template_05.10.2024.xlsx	Attachment	Andrew Vera
9/9/2024 9:57 AM	Multiple-Building-VermontDEC-SLI-Template_05.10.2024.xlsx	Attachment	Andrew Vera

Status History

	User	Processing Status
9/12/2024 1:16:04 PM	Andrew Vera	Draft
9/12/2024 1:30:21 PM	Andrew Vera	Submitted
9/12/2024 1:30:21 PM	Andrew Vera	In Review
9/16/2024 2:47:46 PM	Allison Storellicastro	Deemed Complete

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Andrew Vera	9/12/2024 1:30:21 PM

Revisions

Revision	Revision Date	Revision By
Revision 1	8/19/2024 9:21 AM	Andrew Vera
Revision 2	9/4/2024 8:53 AM	Andrew Vera
Revision 3	9/9/2024 9:50 AM	Andrew Vera
Revision 4	9/9/2024 10:25 AM	Andrew Vera
Revision 5	9/12/2024 1:16 PM	Andrew Vera