

Village of Burnham Initial Lead Service Line Replacement Plan

REL Project 23-R0913

April 15, 2024



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Burnham

1.0 Overview

1.1 Introduction

The Lead Service Line Replacement and Notification Act (Act), State of Illinois Public Act 102-0613, went into effect on January 1, 2022. This Act required that every owner or operator of a community water supply (CWS) that has known or suspected lead service lines (LSLs) create a plan to replace each lead and galvanized service line (if connected downstream of lead piping); submit that initial plan to the Illinois Environmental Protection Agency (Agency) by April 15th, 2024; submit by April 15th of each year after 2024 until 2027 an updated lead service line replacement plan to the Agency; and submit by April 15th, 2027 a final lead service line replacement plan to the Agency. The Act also requires that the plan is posted on the community water supply's website.

The Act also requires that the plan is posted on the community water supply's website. This Plan will be available on the Village's website until April 15, 2025, at which time it will be replaced with an updated Plan.

The Village of Burnham has prepared an initial Lead Service Line Replacement Plan (Plan) in compliance with the Act and its requirements. The Plan includes the name and identification number of the CWS; an inventory of the total service lines, known and suspected LSLs, and LSLs that have been replaced since 2020; a proposed replacement schedule; a cost analysis with financing options; a prioritization plan; community outreach measures; and workforce development measures.

2.0 Background Information

2.1 Location

The Village of Burnham is located in Cook County in northeastern Illinois approximately 20 miles south of downtown Chicago in Cook County, IL. The Village is bounded by Chicago to the north, Calumet City to the south and east, and Indiana to the west. The Village corporate boundaries encompass an area of approximately 1.94 square miles.

2.2 Community Water Supply (CWS)

The Community Water Supply (CWS) is named Burnham and is IEPA Water System No. IL0310360. The CWS serves a population of 4,159 and has 1,200 service connections as reported to the IEPA and posted to Illinois.gov under the Illinois Drinking Water Watch.

The CWS takes ownership of the service line extending from the water main to the water shut-off valve or Buffalo Box (bbox)/curb stop while the property owner takes ownership of the service line from the water shut-off valve or Buffalo Box (bbox)/curb stop according to the City's Code of Ordinances, listed in Appendix 1.

3.0 Lead Service Line Inventory (LSLI)

3.1 Summary

The definitions of water service line materials in the CWS's inventory adheres to the definitions provided by the Illinois EPA. These definitions are outlined in the table below.

Service Line Material						
Copper – No Lead Solder (C)						
Galvanized Requiring Replacement (GRR)						
Lead (L)						
Cast/Ductile Iron (0)						
Unknown (U)						
Unknown Not Lead (UNL)						



The CWS has made ongoing efforts to complete its inventory. These efforts include those listed below: reviewing resident surveys, water meter replacement records, a property's building age, exploratory excavations at targeted locations, visual inspection of interior service lines, and predictive modeling for properties without known material type.

- **Building Age:** For those buildings constructed after 1988, service lines are assumed to be non-lead on both the public and private sides.
- Historical Records: Where available, historical records were used to identify service line material. Historical records could include water meter replacement records, water main replacement records, water main tapping cards, water meter cards, permit records, and documentation from maintenance and repairs.
- Visual Identification: The CWS staff recorded service line material when entering private property.
- **Resident-Provided Photos:** The CWS distributed a survey in which residents could provide photos of their service line. A sample survey mailer is included in Appendix 6. Trained staff identify the service line material based on the photos and the photo and material are recorded and saved on the CWS GIS.
- **Exploratory Excavations:** Very few records contain information on the public-side service line material. A contractor excavated in the parkway to determine public-side material at select locations to determine lead density throughout the service area.
- **Predictive Modeling:** Those addresses for which there are no historical records or survey responses to verify the private side of the material and are within the time period in which lead services were installed were included in a machine learning predictive model that correlates service line material to building characteristics. Any addresses that have a greater than 50% chance of having a lead service is considered suspected lead on the inventory spreadsheet.

The current inventory includes:

- The total number of services lines in the CWS for the current year;
- The material composition of each service line in the CWS's distribution system;
- The count of suspected lead service lines identified since the last inventory submission;
- The number of suspected or known lead service lines replaced since the last inventory submission

A copy of the inventory submitted to the Agency that lists the total number of service line connections, total LSLs, and total suspected LSLs is included in Appendix 2. A map of the building ages in the CWS is included in Appendix 3. Buildings built prior to 1970 have a higher probability of having a lead service.

Service Material	# of Services				
	Private	Public			
Lead (L)	531	0			
Unknown (U)	0	1009			
Galvanized Requiring Replacement (GRR)	51	0			
Not Lead	641	214			

3.2 Previous Replacements

The CWS has not begun replacing lead and galvanized service lines.

4.0 Funding Considerations

The funding sources for the Lead Service Line Replacement (LSLR) Program will be considered and evaluated in this section. A proposed funding plan to meet the requirement to complete the LSLR within the fifteen (15) year replacement timeframe will be presented.



Based on an inventory of 582 LSLs and a replacement cost of \$11,000, the CWS will need \$6,402,000 to fund the LSLR Program. The CWS will likely use a combination of the funding sources described in this section. With a mandated replacement rate of 7%, the CWS will plan to replace 41 LSLs annually at a projected cost of \$451,000.

4.1 Federal & State Funding Sources

Other possible funding sources would be periodically evaluated for favorability and affordability. These funding sources could include:

Illinois Environmental Protection Agency (IEPA) State Revolving Fund Loan Program (SRF)

Illinois Department of Commerce and Economic Opportunity (DCEO) Grants

HUD-administered Community Development Block Grant (CDBG)

Congressional Discretionary Funding

United States Environmental Protection Agency (USEPA) Community Change Grants

LeadCare Cook County

Rebuild Illinois Program

4.1.1 IEPA State Revolving Fund (SRF)

The Bipartisan Infrastructure Act reserved \$15 billion in funding for LSLR in the United States over five years. To date, the State of Illinois has received \$337.1 million in the first two years of funding. The amount of funding reserved for LSLR in the State of Illinois for the next three years is unknown. This funding is available as low-interest and forgivable loans allocated through the Illinois EPA SRF loan program.

The IEPA SRF loan program awards loans according to census tract scoring that considers demographic information that will be discussed in more detail in the Prioritization section. A preliminary census tract ranking system was developed with available census data and 2023 inventory information. The ranking may change with updates to the census demographic data or with any changes in the number and density of lead services. This ranking system is developed using the best available knowledge and will be updated annually with new information.

For planning purposes, the CWS will assume that it receives forgivable loans for LSLR in census tracts with a combined score higher than 300 and 0% interest loans for LSLR in census tracts with a combined score higher than 250. However, these estimates are preliminary and will change depending on number of communities that apply and project funding caps. The table below lists the top scoring census tracts with LSLs.

Highest Scoring Census Tract	Score	Rank	LSLs	
Census Tract 8257, Cook County, Illinois	235	2025	582	

Current estimates suggest that the SRF loan program will not likely provide a forgivable or 0% interest loan, unless the score threshold is lowered to a score of 200. In this case, the program could provide loans for 582 LSLRs within the CWS, which accounts for 100% of the CWS's LSLRs. The funding related to these replacements is estimated to be approximately \$6,402,000.

4.1.2 Illinois Department of Commerce and Economic Opportunity (DCEO) Grant

The Office of Community Development supports economic development, community development, and infrastructure improvements in Illinois communities with substantial low-to-moderate-income populations. Various DCEO grants can be used for LSLR funding. The CWS will periodically review available grants.



4.1.3 HUD Community Development Block (CDB) Grant

The Office administers the federally funded Community Development Block Grant (CDBG) program that assists lowincome populations. LSLR Programs are eligible for CDBG funding in qualifying areas. The CWS will evaluate their eligibility for CDBG funding.

4.1.4 Congressional Discretionary Funding

Each member of the United States Congress receives an allotment of grant funding to be used at their discretion annually. While no funding has been awarded and it is unlikely that Congressional Discretionary Funding will be a significant source of funding, this source of funding is still an option to fund a portion of a project.

4.2 Revenue-Generating Funding Sources

The local and direct revenue generating methods that are evaluated in the Plan are:

- Increased local sales taxes
- Resident cost sharing
- Water rate increase
- Increase of other taxes

The proposed taxes and fees would be continuous revenue sources set at rates to meet the mandated annual LSLR rate.

4.2.1 Increased Local Sales Tax

Communities, counties, and sports authorities have imposed a modest sales tax increase over a determined period of time to generate revenue from the constituents that benefit from the proposed improvement.

The Village of Burnham municipal Sales Tax generated \$438,779 in FY21. The sales tax rate for retail sales in Burnham is:

Illinois	6.25%
Cook County	1.75%
Burnham	1.00%
Regional Transportation Authority	1.00%
	10.00%

Therefore, if the Burnham Municipal Sales Tax were increased 1.0%, an additional \$43,877 (1/10 x \$438,779) would be available annually for LSLR. If the tax were increased 1.50% then \$65,800 could be available annually for LSLR. An increase in local sales tax could fund 3 or 6 LSLRs annually, respectively.

4.2.2 Resident Cost Sharing

Resident cost sharing is another revenue-generating method that shares the cost of replacement with those whose properties are affected. Ideally the Village would pay 60% and the customer would pay 40% of the total replacement cost. A cost sharing program that includes a \$10/month replacement charge on the water bill for twenty years would generate \$120 per LSLR per annum and \$2,400 over the repayment period. This repayment amount covers 40% of the cost of the private side of the replacement while remaining affordable for affected water customers.

The CWS will evaluate this method based on affordability and ease of implementation. This method would require the ability to tie the cost sharing to the property title so that it transfers with any change of property ownership. This method is also more feasible when the intent is to cover annual loan repayments versus the total construction cost for that year.

4.2.3 Water Rate Increase

The CWS can consider raising rates to fund the LSLR Program. The rate increase will be evaluated for affordability and for its ability to fund the Program. A rate increase of 5% would generate an additional \$47,000 annually from the \$939,270 generated in fees in FY21. The current water rates are included in Appendix 4.



4.2.4 Increase of Other Tax Sources

Besides sales and property taxes, the State of Illinois has about twenty-six other revenue sources as taxes, fees, assessments, license fees, lottery, use fees, transfer tax and user fees ranging from Automobile Renting Occupation and Use Tax to Video Gaming Tax and License Fee. The time to enact a tax in any form to fund the LSLR is prohibitive and the likelihood of enactment is very low, based on existing taxes. Additional revenue from State funding or from Federal sources into a State administered fund is not guaranteed.

4.3 Potential Funding

The CWS could use a combination of any of the methods discussed above to generate sufficient funds to cover the replacement costs. However, it is the intent of the CWS to maximize grants and forgivable loan awards to cover LSLR costs.

4.4 Financial Plan

The CWS will consider all funding sources listed above. The financial plan, like the other elements of the Plan, is a living document and can change as the availability of funding changes. Currently, the CWS plans to take advantage of the SRF loan program to fund the replacements. The CWS will continue to develop a financial plan for future replacements as more information on the inventory, bidding environment, and funding is gathered.

5.0 Prioritization

Since the number of LSLs in the system exceeds the number of replacements the CWS can afford in a single year, the LSLR Program must include an element of prioritization. The CWS will follow the mandated replacement rate of 7% or 41 LSLs per year for 15 years laid out in the Act. The CWS will prioritize replacement project areas based on risk factors and planned companion infrastructure projects.

5.1 Risk Factors

The population most at risk of exposure to lead and with the highest health risks when exposed is children and seniors in disadvantaged areas. The IEPA SRF loan program incorporates census data for median household income, children under the age of 6, unemployment rate, poverty rate, social security rate, and supplemental security income to prioritize at-risk populations. The CWS will use the IEPA SRF scoring system to prioritize those areas with the most at-risk populations.

The CWS will also prioritize replacements in high-risk facilities such as daycares, schools, parks, hospitals, and nursing homes.

5.2 Prioritization Factors

When the service area of the CWS with the same level of risk contains more lead services than can be replaced in a year, the CWS will consider companion infrastructure projects such as water main replacements, water meter replacements, and road resurfacing projects when prioritizing each year's project area.

The Vermont Department of Environmental Conservation developed a prioritization rubric as a standard and transparent method for determining replacement order according to the factors discussed. The table below lists the prioritization factors and priority points as recommended by the Vermont Department of Environmental Conservation and then the priority points developed by the CWS to account for the Illinois-specific requirements of the Act and IEPA SRF-funding.

As each LSL is identified and categorized with any possible number of the prioritization factors listed below, the summation of the factors yields a prioritization points Score using the rubric, as a guide to scoring based on the criteria, as shown below.

Priority Points –CWSVermont Department of Environmental Conservation/REL Priority Points		Prioritization Factor	LCRR Requirement
10	8	Known Lead Service Line	Required
10 80		Populations Most Sensitive to the Effects of Lead	Required



		Schools and Day Care Facilities	
		 Homes with children and/or adults who are pregnant or may become pregnant 	
10	10	Disadvantaged Communities	Required
8	8	Known GRR Service Line	Required
		Populations Most Sensitive to the Effects of Lead	
5	2	Nursing Homes	Not Required
		Medical Facilities	
5	8	Companion Projects (concurrent infrastructure projects)	Not Required
5	8	Compact Projects (concurrent project in the same area)	Not Required
3	8	Long Length Lead Pipe Projects (or high lead results)	Not Required
		Other Factors Listed in ANSI/AWWA C810-17 § II.A.	
0		 Service lines physically disturbed by digging, excavation, repair, or other activities 	Net Deswined
2	6	Existing partial lead service line replacements	Not Required
		• Consideration of presence of lead goosenecks or pigtails	
N/A	20	Funding Eligibility	Not Required
N/A	5	LSL Density	Not Required
1	5	Other Factors Significant to the Water System	Not Required
	1	1	I

5.3 Emergency Work-related Lead Service Line Replacement (EW-LSLR)

LSLR instances arising from emergency repairs often require an on-call contractor to complete the work of drilling a service line into a private building. The IL LSLR&N Act states that the CWS must provide the option of replacing a property owner's service line if the property owner requests the full replacement. The CWS is not required to fund the full replacement. Funding terms will be discussed at the time of the work.

The City shall consider developing an on call contractor pool through a qualifications process that can bid on individual projects emergency work.

6.0 Lead Service Line Replacement (LSLR)

6.1 Scope of LSLR

The work shall consist of the removal and replacement of lead or galvanized iron water services for buildings within the specified service area. The area will be determined based on prioritization, material, building age, and funding limits, but all will be within the corporate boundaries of the CWS. New copper service lines shall be installed for full and partial lead service line replacement. Full lead service line replacement shall be defined as connecting from the water main to inside the building.



Partial service line replacement shall be defined as connecting from the curb box (B-box or buffalo box) to the water main. No lead piping will be left in the water system. Partial replacements will only occur where the existing service is partially lead or galvanized. Cross-sectional replacement details are included in Appendix 5.

Replacements will begin in Census Tract 8257. These replacements are expected to last fifteen years at the mandated replacement rate but will depend on the maximum amount of annual IEPA SRF funding received.

6.2 Replacement Methods

The methods of installing the new service are described below. To minimize impacts to residential property and to reduce restoration, trenchless methods are preferred.

Open cut: Open cut trenching is the typical method used by plumbers, especially for properties slated for demolition and replacement. It involves digging a trench, which can cause significant exterior disruption to property owners. Interior disturbances depend on whether the basement is finished. Despite its disturbance, open cut trenching is often the most cost-effective option, particularly when restoration costs are minimal. This approach is advised based on individual circumstances.

Trenchless: Trenchless installation of water services is being explored to address concerns such as economic impact, landscape disruption, and social inconveniences associated with traditional open cut methods. Advances in trenchless technologies offer a more efficient alternative in certain situations, minimizing surface disruption and restoration time. These methods are socially appealing as they cause less destruction and require less restoration compared to open cut techniques.

Standard Horizontal Directional Drilling: Standard Horizontal Directional Drilling (HDD) involves using a drill rig on the ground surface to create a tunnel underground. To reach a depth of about 5'6" below the ground surface, the drill rig head must be positioned approximately 30 feet away from the final depth point of the water service. This may require closing the road for safety. While many pipeline and cable contractors employ this method, plumbing contractors often subcontract it out as specialty work.

Pipe pulling: Pipe pulling is the most cost-effective method among trenchless options for installing water services. It involves using the path of the existing pipe, eliminating the need for additional excavation. A new water service pipe is pulled along the existing route, often with a winch or excavator bucket with a cable. The new copper service is connected to the existing lead service in the home, effectively replacing it using the borehole left by the removed lead pipe.

The connection to the water main typically incorporates the use of a tapping sleeve and is done by a licensed plumber. The licensed plumber also connects the new service line to the existing water meter inside the house according to the State of Illinois plumbing code.

Prior to completion of the work, the Contractor shall provide each address that received a new service line with a Point of Use water filter that meets both NSF/ANSI 42 and 53 certifications for lead reduction with a minimum capacity of 0.5 gallons and six months of replacement cartridges or a minimum of 150 gallons of filtration capacity. The filter shall not be a permanent faucet filter. The Contractor shall have the resident provide a signature to acknowledge receipt of the filter on a form provided by the Village. The form shall be turned in with other documentation.

Prior to beginning the work of connecting the new service inside the house, the water supply to the service line and the property owner shall be shut off to avoid release of particulate lead into the property owner's premises. After all connections have been completed, the Contractor shall flush the water from an outside connection (such as a hose bibb or hose leading from the building side of the meter) to remove any particles in the service line. Flush at full velocity for at least 30 minutes. The Contractor shall then advise the property owner to flush the interior premise plumbing in accordance with the instructions provided in the Owner-provided informational material. This work shall be conducted in accordance with AWWA C810-17 – Replacement and Flushing of Lead Service Lines.

The Village will use these standards when performing lead service line replacement:

Item	Condition



1. Restoration of Interior and Exterior	Meet existing condition or better
2. Parkway/Yard Restoration	Sod, Seed in Summer
3. Field Locate B-boxes	Location by Village
4. Trench backfill	CA-6
5. Verify B-box operation at Project Completion – after surface restoration	B-boxes keyed by Village
6. Street Cross Sections	Minimum 6-inch pavement patching
7. Work Hours	Monday to Friday 7 am to 7 pm
	Saturday 8 am to 7 pm
	No Work Sunday or Holidays, except Contractor my Schedule meeting/inspection at buildings on Sunday.
8. Meter Pits	Village will be consulted prior to relocating meter to building interior and abandoning the meter pit. Contingency Pay Item for this work included in contract.
9. B-box	Mueller H-10302, Minneapolis Pattern or approved equal
10. Curb stop	Mueller Ball Style: H15150 or approved equal
11. Corp Stop	Mueller H-15000 or approve equal
12. Saddle for corp stop	Cascade CSC-2 or approved equal
13. Abandon existing Lead Service Line	Close corp stop; remove lead service from main; remove corp and reuse direct tap by placing tapping sleeve and peen end of lead service. Use abandoned corporation fitting for winter time.

6.3 Completed LSLR

The CWS has not completed any lead service line replacement projects.

7.0 Workforce Development

In performing projects associated with the Lead Service Line Replacement initiative, the CWS plans to develop the workforce available to perform these projects. These developmental practices include:

Smaller bids: The CWS will break the required replacements into smaller projects within the CWS, so that the bids will be smaller and more attainable for smaller firms.

College engagement: The CWS will engage with local colleges and institutions to train new individuals entering the workforce.

Hiring local: The CWS will include a clause within the scope of work for interior work and inspections to be conducted by local contractors who have an understanding of the community.

Experience contractor teaching: An experienced contractor teaches a smaller contractor how to perform the work.



Diversity in hiring practices are another aspect to workforce development and would include contacting all local MBE and WBE contractor associations during bidding.

The Contractor shall also take the following specific affirmative action to ensure equal employment opportunity:

- Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all
 facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two
 or more women to each construction project. The Contractor shall specifically ensure that all foremen,
 superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to
 maintain such a working environment, with specific attention to minority or female individuals working at such sites
 or in such facilities.
- Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
- Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason; therefore, along with whatever additional actions the Contractor may have taken.
- Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
- Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor.
- Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications
 with all employees having any responsibility for hiring, assignment, layoff, termination, or other employment
 decisions including specific review of these items with onsite supervisory personnel such as Superintendents,
 General Foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and
 maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and
 disposition of the subject matter.
- Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.
- Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with
 minority and female students and to minority and female recruitment and training organizations serving the
 Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance
 of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written
 notification to organizations such as the above, describing the openings, screening procedures, and tests to be used
 in the selection process.



- Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a contractor's work force.
- Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
- Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional
 opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such
 opportunities.
- Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
- Ensure that all facilities and company activities are non-segregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
- Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- Conduct a review, at least annually, of all supervisors' adherence to and performance under the Contractor's EEO policies and affirmative action obligations.

8.0 Resident Communication and Outreach

To ensure effective community engagement, the CWS's outreach program for the Lead Service Line Replacement (LSLR) initiative will employ various communication methods aimed at informing and involving homeowners. Central to the program's success is consistent and informative communication across multiple platforms, including meetings, press releases, door-to-door notifications, and social media channels. By leveraging these diverse communication channels, the program aims to raise widespread awareness about the significance of the LSLR program and the options available for homeowners to participate. Early successes of the program will be shared with the community to foster positive feedback and encourage support for the initiative.

To effectively communicate the goals and requirements of the LSLR program, a comprehensive outreach & communication plan is developed, outlining key messaging, target audiences, and preferred communication methods. Emphasis will be placed on building trust and transparency with homeowners, ensuring they understand the benefits of participating in the program. Notices will be sent to homeowners at least 45 days before the commencement of work, with repeated notifications every two weeks until confirmation of receipt. Special attention will be given to non-English speakers, providing translated notices and instructions for accessing additional resources. As previously mentioned, the Community Outreach and Public Engagement plan will be vast, consistent, and includes:

Stakeholder Identification: The CWS has Identified key stakeholders, including residents, local businesses, community organizations, schools, healthcare providers, and governmental agencies.

Educational Materials: The CWS is developing comprehensive educational materials explaining the importance of lead service line replacement, potential health risks associated with lead exposure, details of the replacement process, and available resources for assistance. The materials currently developed and used for LSLR outreach are added in Appendix 6.

Multi-Channel Communication: The CWS plans to utilize a variety of communication channels to reach different segments of the community, including:

Printed materials such as program brochures, flyers, door hangers and direct mail distributed to households, businesses, and public spaces.

Digital platforms including the village website, email newsletters, and community forums.

Information sessions and workshops held at community centers, schools, and other public venues.



Door-to-door outreach by trained community volunteers or outreach workers to engage directly with residents.

Social Media Channels: The CWS intends to utilize its social media platforms (Facebook) to engage with residents regarding lead exposure concerns. Posts will include links to informative resources on the CWS's website, as well as videos and webinars explaining lead risks and the CWS's efforts to mitigate them. Social media will also be used to announce upcoming project activities, public outreach events, and success metrics such as the percentage of lead pipes replaced.

Language and Accessibility: The CWS will ensure that all materials and communication efforts are available in multiple languages to accommodate the linguistic diversity of the community. Additionally, make information accessible to individuals with disabilities by providing alternative formats such as large print or audio versions.

Personalized Outreach: The CWS will tailor outreach efforts to specific demographics or neighborhoods within the service area, taking into account factors such as income level, age, cultural background, and housing status. Engage community leaders and influencers to help disseminate information and encourage participation.

Community Workshops and Events: The CWS has plans to organize community workshops, town hall meetings, and informational events where residents can learn more about the lead service line replacement program, ask questions, and provide feedback. Offer opportunities for hands-on demonstrations or tours of the replacement process and an avenue for public comment on the LSLR plans.

One-on-One Assistance: The CWS intends to provide personalized assistance and support to residents who may have questions or concerns about the replacement program. Establish a dedicated hotline or helpline staffed by knowledgeable personnel to address inquiries and provide guidance.

Feedback Mechanisms: The CWS plans to implement feedback mechanisms such as surveys, focus groups, or public hearings to gather input from residents throughout the planning and implementation phases of the program. Use this feedback to adjust and improvements as needed.

Collaboration and Partnerships: The CWS plans to collaborate with local organizations, community groups, schools, healthcare providers, and government agencies to amplify outreach efforts and leverage existing networks and resources.

Ongoing Engagement: The CWS will maintain ongoing communication and engagement with the community beyond the initial outreach phase. Provide regular updates on the progress of the replacement program, share success stories, and continue to address any concerns or issues that arise.

Non-Participation/Waivers: Homeowners in the CWS may not always be ready to engage with or communicate regarding the LSLR program. At present, the CWS lacks the authority to mandate homeowner access to private property or demand access for replacing the private side of the LSL. For those who choose not to participate, an Illinois Department of Public Health waiver form will be available. Efforts to communicate will be recorded for unresponsive homeowners.



Appendix 1 Code of Ordinances



Sec. 98-85. - Service pipes.

- (a) *Installation.* Every person desiring to be supplied with water from the village water system shall at his own cost and expense lay the service pipe from the tap in the main to the fixtures or outlets he desires supplied. Such installation shall be made in accordance with the plumbing ordinance, <u>chapter 18</u>, article X of the village and under the supervision of the plumbing inspector.
- (b) Specifications. All water service pipes from the main to the meter shall be not less than three-quarters of an inch in diameter. Lead or copper pipe or copper tubing shall be used to connect the meter with the mains. All fittings and connections shall be uniform and comply with the plumbing ordinance, <u>chapter 18</u>, article X of the village. All service pipes shall be buried at least 4½ feet deep in the ground. No service pipes shall be laid or used to supply water to two or more distinct premises or buildings.
- (c) *Repairs.* All repairs to service pipes from the property line to the plumbing system of the building, structure or premises shall be made by and at the expense of the owner or tenant of the building, structure or premises supplied. The village may, in case of emergency, repair any service pipe and if this is done the cost of such repair work shall be repaid to the village by the owner or tenant of the premises supplied.
- (d) *Excavation.* Excavations for installing service pipes or repairing the same shall be made in compliance with the article provisions relating to excavations in streets.
- (e) *Shutoff boxes required; installation.* Shutoff or buffalo boxes shall be placed on every service pipe, and shall be located between the curbline and the sidewalk line but no closer than two feet from the outer sidewalk edge. Such shutoff or buffalo boxes shall be easily accessible and shall be protected from frost.

(Ord. No. 81-O-008, § 2.3, 7-8-1981)

Appendix 2 Complete Lead Service Line Inventory





Illinois Environmental Protection Agency

					Lead Serv	ice Line Inven	itory Temp	late				
*Please enter information in the empty box next to each section	Water System Name		Burnham		System ID Number:		IL03	10360	Current Inve	ntory Date:	4/15/20	
*Please enter totals in the empty box next to each category	Total Service lines: 1223		Total Lead:	531	. Total Non-Lead:	211 Requiring repla			51	Total Unknown:	430	Website link to Invento

Service Address	Lead and Copper Sample site number.	ls 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	I Gooseneck/ n Pigtail	PWS-Owned Service Line Material	Customer Side Service Line Material	Classification for Entire Serivice Line	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:					EXAMPLES:	EXAMPLES:	EXAMPLES:	EXAMPLES:	-				EXAMPLES:		
							Copper - No Lead Solder (C)	Copper - No Lead Solder (C)	Copper - No Lead Solder (C)	Lead (L)	If any galvanized service						
	Lead and Copper Sample site number	Group Homes, Parks, Playgrounds,					Copper - Lead Solder (CLS)	Copper - Lead Solder (CLS)	Copper - Lead Solder (CLS)	Galvanized Requiring Replacemnt (GRR)	line material was ever downstream of a Lead section, mark Yes (Y). If				Copper - No Lead Solder (C)		IF customer refused
	is the 7 digit number	Special Care Facilities, Hospitals,				How was the Material of this	Galvanized (G)	Galvanized (G)	Galvanized (G)	Unknown (U)	the galvanized service line material was never	Enter date customer was		If previous column was marked (Y), provide date	Galvanized (G)		access to property, date waiver obtained
	starting with "LP" or " LA". /	Clinics, Child Care Facilities	Yes (Y) or No (N)	PWS-Owned	e What year was the customer side service line	Service Line Identified? EXAMPLES: Construction Records, Visual Inspections,	Load (L)	Galvanized Requiring Replacemnt (GRR)	Galvanized Requiring	Non-Lead (NL)	downstream of any Lead section, mark No (N). /	notified of Lead Service Line.	Yes (Y) or No (N)	the Lead Service Line was replaced.	Plastic - PVC, HDPE, PEX (P)	Yes (Y) or No (N)	by PWS or date PWS notified IDPH of refusal to sign waiver.
	If address is not a				? installed, if known?	Survey Response,	Cost/Dustile lass as		Replacemnt (GRR)		If Yes, that section of service line should be	/ If Service Line is not	:	/ Leave blank if previous	Cast/Ductile Iron or Transite		/ Leave blank if
	lead and copper sample site mark					Maintenance Records, etc	Transite (O) Plastic - PVC, HDPE,	Lead (L) Cast/Ductile Iron or	Lead (L) Cast/Ductile Iron or		marked as Galvanized Requiring Replacement in	Lead put N/R		column was (N).	(O)		customer has not
	"N/A"						PEX (P)	Transite (O)	Transite (O) Plastic - PVC, HDPE,		the appropriate						refused access.
		Yes (Y) or No (N)					Unknown (U) Unknown Not Lead	Plastic - PVC, HDPE, PEX (P Unknown (U)	PEX (P) Unknown (U)		immediately preceding column(s).				Leave blank if no Lead Service Line was replaced.		
							(UNL)	Unknown Not Lead (UNL)	Unknown Not Lead		-						
2750 STATE ST	N/A	N	N	Unknown	1075	Visual Confirmation			(UNL)		N	N/R	N				
2730 STATE ST	N/A	N	N	Unknown		Visual Confirmation	U	u	c	u	N	N/R	N				
13936 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	u	c	U U	N	N/R	N				
13953 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	u	u	c	U U	N	N/R	N				
13957 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U U	U	c	о П	N	N/R	N				
14545 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U U	UNL	c	NI	N	N/R	N				
13925 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	0		c		N	N/R	N				
14000 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation		0 11	c	о П	N	N/R	N				
13909 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	c	NI	N	N/R	N				
2727 GOODRICH AVE	N/A	N	N	Unknown		Visual Confirmation	U U		c	11	N	N/R	N				
13909 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U U	UNL	c	NI	N	N/R	N				
13912 TORRENCE AVE	N/A	N	N	Unknown		Notified by Customer	U U	UNL	c	NI	N	N/R	N				
14005 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U U		c	11	N	N/R	N				
13822 CROISSANT DR	N/A	N	N	Unknown		Visual Confirmation	U U	UNL	c	NI	N	N/R	N				
14516 MUSKEGON AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	u u	U	c	U.	N	N/R	N				
13936 CHIPPEWA AVE	N/A	N	N	Unknown		Visual Confirmation	U U		c	о П	N	N/R	N				
14543 MARQUETTE AVE	N/A	v	N	Unknown		Visual Confirmation	U U	UNL	c	NI	N	N/R	N				
13924 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	Ū	U	c	u	N	N/R	N				
13937 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	ů.	u	c	u	N	N/R	N				
2923 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	Ū	U	c	u	N	N/R	N				
2620 GOODRICH AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	Ū	U	c	U	N	N/R	N				
13911 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14001 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
2947 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14541 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
13929 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
13946 TORRENCE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
13908 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2826 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
13802 CHIPPEWA AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
2812 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
2631 E 139TH ST	N/A			Unknown		Visual Confirmation			<u>c</u>		N	N/R	N				

/2024	
k to Material ntory:	

	Lead and Copper		Service Line Newly	Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Lead Service Line			Has the customer	Date of customer waiver
Service Address	Sample site	Is this a high-risk Facility or Area?	Identified Since Last Submitted Inventory	Owned Service Line was	Side Service Line	Source of Information Used for Service Line Identification	Gooseneck/ Pigtail	PWS-Owned Service Line Material	Service Line	Entire Serivice	Service Line Material ever downstream of	Notified of Lead	Previously Replaced at	Date Lead Service Line Replaced	Material of Service Line Replacement	refused access to the	or IDPH notification, if customer refused access
	number.		Submitted Inventory	Installed	was Installed				Material	Line	Lead?	Service Line	this Location?			property?	to property
13903 MANISTEE AVE	N/A	N	N	Unknown	1004	Visual Confirmation		UNL	c	NI	N	N/R	N				
13837 ENTRE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	u	U	c c	U	N	N/R	N				
13901 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
13904 MANISTEE AVE	N/A	N	N	Unknown	1996	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2658 E 139TH ST	N/A	N	N	Unknown	1970	Visual Confirmation	U	U	с	U	Ν	N/R	N				
13901 BURNHAM AVE	N/A	N	N	Unknown	1936	Visual Confirmation	U	U	с	U	N	N/R	N				
13931 TORRENCE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	Ν	N/R	Ν				
13934 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
13935 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U 	U 	C	U 	N	N/R	N				
13906 MANISTEE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	U		c	NL	N	N/R N/R	N				
13902 MANISTEE AVE 13900 MANISTEE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	U	UNL	c	NI	N	N/R	N				
13919 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	u	UNL	c c	NL	N	N/R	N				
13945 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c	U	N	N/R	N				
14537 MARQUETTE AVE	N/A	N	N	Unknown	1998	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14041 CALHOUN AVE	N/A	N	N	Unknown	1947	Visual Confirmation	U	U	с	U	Ν	N/R	N				
14020 TORRENCE AVE	N/A	Ν	N	Unknown	Unknown	Visual Confirmation	U	U	С	U	N	N/R	N				
14121 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	Ν	N/R	Ν				
13952 CHIPPEWA AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	Ν				
13936 MANISTEE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	U 	UNL	С	NL	N	N/R	N				
14007 GREENBAY AVE 13930 MANISTEE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	U	UNL	c	U	N	N/R N/R	N				
13930 MANISTEE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	U		c		N	N/R	N				
13936 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c	U	N	N/R	N				
13949 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
13939 MANISTEE AVE	N/A	N	N	Unknown	1978	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
13938 MANISTEE AVE	N/A	N	N	Unknown	1978	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
13940 MANISTEE AVE	N/A	N	N	Unknown	1979	Visual Confirmation	U	UNL	с	NL	Ν	N/R	Ν				
14006 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
14004 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
14004 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U 	U 	C	U 	N	N/R	N				
14008 SAGINAW AVE 14001 SAGINAW AVE	N/A N/A	N	N	Unknown Unknown	1	Visual Confirmation	U		C C	0	N	N/R N/R	N				
14007 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	<u>а</u>	U U	c	U U	N	N/R	N				
14045 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c	U	N	N/R	N				
14101 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14100 BENSLEY AVE	N/A	N	N	Unknown	1976	Visual Confirmation	U	U	с	U	N	N/R	N				
14124 BENSLEY AVE	N/A	N	N	Unknown	1976	Visual Confirmation	U	U	с	U	N	N/R	N				
14131 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	Ν	N/R	Ν				
14119 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14120 BENSLEY AVE	N/A	N	N	Unknown	1	Visual Confirmation	U 	U 	C	U 	N	N/R	N				
13932 SAGINAW AVE	N/A N/A	N	N	Unknown	1	Visual Confirmation	U	U	C C	U	N	N/R N/R	N				
14000 CROISSANT DR 14024 HOXIE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	U	UNL	c		N	N/R N/R	N				
14343 BENSLEY AVE	N/A N/A	N	N	Unknown		Visual Confirmation	U	U	c	U	N	N/R	N				
14042 CROISSANT DR	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
13947 SAGINAW AVE	N/A	Ν	N	Unknown	1	Visual Confirmation	U	U	С	U	N	N/R	N				
14007 TORRENCE AVE	N/A	N	N	Unknown	1978	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14114 BENSLEY AVE	N/A	N	N	Unknown	1976	Visual Confirmation	U	U	с	U	N	N/R	N				
14123 BENSLEY AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	с	U	Ν	N/R	Ν				
14319 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	Ν				
14040 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	C	U 	N	N/R	N				
14057 HOXIE AVE	N/A	N	N	Unknown	1	Visual Confirmation			c		N	N/R N/R	N				
14117 CALHOUN AVE 14132 HOXIE AVE	N/A N/A	N V	N	Unknown Unknown	1	Visual Confirmation		U	C	0	N	N/R N/R	N				
14132 HOXIE AVE	N/A N/A	N	N	Unknown	1	Visual Confirmation	u	u	c	U	N	N/R	N				
2322 E 142ND ST	N/A N/A	N	N	Unknown	1	Visual Confirmation	U	U	с	U	N	N/R	N				
14009 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14128 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14130 CALHOUN AVE	N/A	N	N	Unknown	1970	Visual Confirmation	U	U	с	υ	N	N/R	N				

	Lead and Copper		Comico Line Novela	Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Lead Service Line			Has the customer	Date of customer waiver
Service Address	Sample site	Is this a high-risk	Identified Since Last	Owned Service	Side Service Line	Source of Information Used for Service Line Identification		PWS-Owned Service Line Material	Service Line	Entire Serivice	Service Line Material	Notified of Lead			Material of Service Line Replacement	refused access to the	or IDPH notification, if customer refused access
	number.	Facility or Area?	Submitted Inventory	, Line was Installed	was Installed	for Service Line Identification	Pigtail	Line Material	Material	Line	ever downstream of Lead?	Service Line	this Location?	Replaced	Replacement	property?	to property
14306 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14446 TORRENCE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	Ν				
14124 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	Ν				
14314 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	C	U	N	N/R	N				
14027 MARQUETTE AVE	N/A	N	N	Unknown	1	Visual Confirmation	0	UNL	c	NL	N	N/R	N				
14017 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	0	U	c	U	N	N/R N/R	N				
14052 MANISTEE AVE 14026 SAGINAW AVE	N/A N/A	N	N	Unknown Unknown	1	Visual Confirmation Notified by Customer	0	<u>U</u>	C C	U	N	N/R	N				
14026 SAGINAW AVE 14037 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	0		c		N	N/R	N				
14050 MARQUETTE AVE	N/A	N	N	Unknown	1	Visual Confirmation	0	U	c	0 11	N	N/R	N				
14035 TORRENCE AVE	N/A	N	N	Unknown		Visual Confirmation	0	U	c	U	N	N/R	N				
14055 TOINEILEE AVE	N/A	N	N	Unknown	1	Visual Confirmation	0 11	U	c	5 11	N	N/R	N				
14043 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	u	<u>u</u>	c	U U	N	N/R	N				
14041 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c	U		N/R	N				
14026 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
14046 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				1
14042 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14042 MARQUETTE AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	с	U	N	N/R	N				
14105 MARQUETTE AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	с	U	N	N/R	N				
14100 BURNHAM AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	с	U	N	N/R	N				1
14109 MARQUETTE AVE	N/A	N	N	Unknown	1967	Visual Confirmation	U	U	с	U	N	N/R	N				
14116 GREENBAY AVE	N/A	N	N	Unknown	1931	Visual Confirmation	U	U	с	U	N	N/R	N				
14056 MANISTEE AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	с	U	N	N/R	N				
14108 MARQUETTE AVE	N/A	N	N	Unknown	1975	Visual Confirmation	U	U	с	U	Ν	N/R	Ν				l
14119 SAGINAW AVE	N/A	N	N	Unknown	1979	Visual Confirmation	U	UNL	с	NL	Ν	N/R	Ν				
14116 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	Ν				ļ
14119 GREENBAY AVE	N/A	N	Ν	Unknown		Visual Confirmation	U	U	с	U		N/R	Ν				
14127 SAGINAW AVE	N/A	N	Ν	Unknown	1	Visual Confirmation	U	U	с	U		N/R	Ν				
14101 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	Ν				
14112 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14125 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	C	U		N/R	N				
14129 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U 	0	C	U		N/R	N				
2645 MARTHA PL 2723 HAMMOND AVE	N/A	N	N	Unknown		Visual Confirmation	0	UNL	C C			N/R N/R	N				
2723 HAMMOND AVE 2609 MARTHA PL	N/A N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	0		C C	U		N/R	N				
2609 MARTHA PL 2637 MARTHA PL	N/A N/A	N	N	Unknown		Notified by Customer	0	UNL	C C	INL		N/R	N				
14044 BURNHAM AVE	N/A	N	N	Unknown	1	Visual Confirmation	0		c		N	N/R	N				
14044 BORNHAM AVE	N/A	N	N	Unknown		Notified by Customer	0	U	c	0 11	N	N/R	N				
14115 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	u	<u>u</u>	c	U U		N/R	N				
14122 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	u	U U	c.	u		N/R	N				
2634 MARTHA PL	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				
2644 MARTHA PL	N/A	N	N	Unknown	1	Visual Confirmation	U	UNL	с	NL		N/R	N				
2606 MARTHA PL	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				
14117 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14138 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
14131 MARQUETTE AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	с	U	Ν	N/R	Ν				
2648 MARTHA PL	N/A	N	N	Unknown	1992	Visual Confirmation	U	UNL	с	NL	Ν	N/R	N				
14024 SAGINAW AVE	N/A	N	N	Unknown	1970	Visual Confirmation	U	U	с	U	Ν	N/R	N				
14032 MARQUETTE AVE	N/A	N	N	Unknown	1976	Visual Confirmation	U	U	с	U	N	N/R	N				
14128 GREENBAY AVE	N/A	N	N	Unknown	1998	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14119 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	Ν				
14138 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	Ν				
14132 MANISTEE AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	С	U	Ν	N/R	Ν				
2633 MARTHA PL	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL	Ν	N/R	Ν				
14512 TORRENCE AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	UNL	С	NL	N	N/R	Ν				
2613 MARTHA PL	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL	N	N/R	N				
2617 MARTHA PL	N/A	Ν	Ν	Unknown		Visual Confirmation	U	UNL	С	NL	Ν	N/R	N				I
14137 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	C	U	N	N/R	N				
2640 MARTHA PL	N/A	N	N	Unknown	1	Visual Confirmation	0	UNL	C	NL		N/R	N				
2815 E 138TH PL	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	L	U	N	N/R	N	l			,l

Name Name <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>																		
Name Name </th <th></th> <th>Lead and Conner</th> <th></th> <th>Constant Line Marsha</th> <th>Year PWS-</th> <th>Vear Customer</th> <th></th> <th></th> <th></th> <th>Customer Side</th> <th>Classification for</th> <th></th> <th>Date Customer</th> <th>Was a Load Service Line</th> <th></th> <th></th> <th>Has the customer</th> <th>Date of customer waiver</th>		Lead and Conner		Constant Line Marsha	Year PWS-	Vear Customer				Customer Side	Classification for		Date Customer	Was a Load Service Line			Has the customer	Date of customer waiver
Norm Norm </th <th>Service Address</th> <th></th> <th>Is this a high-risk</th> <th>Service Line Newly Identified Since Last</th> <th></th> <th>or IDPH notification, if</th>	Service Address		Is this a high-risk	Service Line Newly Identified Since Last														or IDPH notification, if
Bach		number.	Facility or Area?	Submitted Inventory			for Service Line Identification	Pigtail	Line Material	Material	Line		Service Line	this Location?	Replaced	Replacement	property?	
bit bit< bit< <td></td>																		
b b	2800 E 142ND ST	N/A	N	N	Unknown	1980	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
	14144 MANISTEE AVE		N	N	Unknown			U	U	С	U	N	N/R	N				
Processor Processor Processor Processor	2855 E 142ND ST	N/A	N	N	Unknown	1986	Visual Confirmation	U	UNL	С	NL	N	N/R	N				
Display <	2835 E 142ND ST	N/A	N	N	Unknown			U	UNL	С	NL	N	N/R	N				
Birth Market Birth Markt Birth Markt Bi	14130 BURNHAM AVE	•	N	N	Unknown			U	U	С	U	N	N/R	N				
And	2712 E 142ND ST	N/A	N	N	Unknown	1975	Visual Confirmation	U	U	С	U	N	N/R	N				
And And </td <td>14057 MANISTEE AVE</td> <td>N/A</td> <td>N</td> <td>N</td> <td>Unknown</td> <td>1951</td> <td>Visual Confirmation</td> <td>U</td> <td>U</td> <td>С</td> <td>U</td> <td>N</td> <td>N/R</td> <td>N</td> <td></td> <td></td> <td></td> <td></td>	14057 MANISTEE AVE	N/A	N	N	Unknown	1951	Visual Confirmation	U	U	С	U	N	N/R	N				
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	2638 E 142ND ST	N/A	N	N	Unknown	1974	Visual Confirmation	U	U	С	U	N	N/R	N				
math b math m	2630 E 142ND ST	N/A	N	N	Unknown	1973	Visual Confirmation	U	U	С	U	N	N/R	N				
bit bit<	14222 SAGINAW AVE	N/A	N	N	Unknown	1978	Visual Confirmation	U	UNL	С	NL	N	N/R	N				
Display Net Ne	14147 GREENBAY AVE	N/A	N	N	Unknown	1951	Visual Confirmation	U	U	с	U	N	N/R	N				
Barbol Barbol </td <td>14134 BURNHAM AVE</td> <td>N/A</td> <td>N</td> <td>N</td> <td>Unknown</td> <td>1969</td> <td>Visual Confirmation</td> <td>U</td> <td>U</td> <td>с</td> <td>U</td> <td>Ν</td> <td>N/R</td> <td>N</td> <td></td> <td></td> <td></td> <td></td>	14134 BURNHAM AVE	N/A	N	N	Unknown	1969	Visual Confirmation	U	U	с	U	Ν	N/R	N				
bit bit< bit<<	14124 MANISTEE AVE	N/A	N	N	Unknown	1974	Visual Confirmation	U	U	с	U	N	N/R	N				
BARDEM BALD BALD <	14201 MACKINAW AVE	N/A	N	Ν	Unknown	1971	Visual Confirmation	U	U	с	U	Ν	N/R	N				
Shorp <td>14120 HOXIE AVE</td> <td>N/A</td> <td>N</td> <td>N</td> <td>Unknown</td> <td>1973</td> <td>Visual Confirmation</td> <td>U</td> <td>U</td> <td>С</td> <td>U</td> <td>Ν</td> <td>N/R</td> <td>N</td> <td></td> <td></td> <td></td> <td></td>	14120 HOXIE AVE	N/A	N	N	Unknown	1973	Visual Confirmation	U	U	С	U	Ν	N/R	N				
Dependenci Net <th< td=""><td>2602 STATE ST</td><td>N/A</td><td>Ν</td><td>N</td><td>Unknown</td><td>Unknown</td><td>Visual Confirmation</td><td>U</td><td>U</td><td>с</td><td>U</td><td>Ν</td><td>N/R</td><td>N</td><td></td><td></td><td></td><td></td></th<>	2602 STATE ST	N/A	Ν	N	Unknown	Unknown	Visual Confirmation	U	U	с	U	Ν	N/R	N				
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	2614 GOODRICH AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	с	U	Ν	N/R	N				
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	2641 MARTHA PL	N/A	N	N	Unknown	1993	Visual Confirmation	U	UNL	с	NL	Ν	N/R	N				
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	14128 MANISTEE AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	С	U	N	N/R	N				
Name	14139 MACKINAW AVE	N/A	N	N	Unknown	1970	Visual Confirmation	U	U	с	U	N	N/R	N				
Depart Part Part Part Part <th< td=""><td>2716 E 142ND ST</td><td>N/A</td><td>N</td><td>N</td><td>Unknown</td><td>1975</td><td>Visual Confirmation</td><td>U</td><td>U</td><td>с</td><td>U</td><td>N</td><td>N/R</td><td>N</td><td></td><td></td><td></td><td></td></th<>	2716 E 142ND ST	N/A	N	N	Unknown	1975	Visual Confirmation	U	U	с	U	N	N/R	N				
Sharp Sind <	2614 MARTHA PL	N/A	N	N	Unknown	1990	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	14234 MARQUETTE AVE	N/A	N	N	Unknown	1967	Visual Confirmation	U	U	с	U	N	N/R	N				
Description No. No. No. No. <th< td=""><td>2845 E 142ND ST</td><td>N/A</td><td>N</td><td>N</td><td>Unknown</td><td>1984</td><td>Visual Confirmation</td><td>U</td><td>UNL</td><td>с</td><td>NL</td><td>N</td><td>N/R</td><td>N</td><td></td><td></td><td></td><td></td></th<>	2845 E 142ND ST	N/A	N	N	Unknown	1984	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
Dim No.	14219 SAGINAW AVE	N/A	N	N	Unknown	1975	Visual Confirmation	U	U	с	U	N	N/R	N				
bit bit< bit< </td <td>14221 MARQUETTE AVE</td> <td>N/A</td> <td>N</td> <td>N</td> <td>Unknown</td> <td>1923</td> <td>Visual Confirmation</td> <td>U</td> <td>U</td> <td>с</td> <td>U</td> <td>N</td> <td>N/R</td> <td>N</td> <td></td> <td></td> <td></td> <td></td>	14221 MARQUETTE AVE	N/A	N	N	Unknown	1923	Visual Confirmation	U	U	с	U	N	N/R	N				
<table-container> NAME <t< td=""><td>14222 GREENBAY AVE</td><td>N/A</td><td>N</td><td>N</td><td>Unknown</td><td>1945</td><td>Visual Confirmation</td><td>U</td><td>U</td><td>с</td><td>U</td><td>N</td><td>N/R</td><td>N</td><td></td><td></td><td></td><td></td></t<></table-container>	14222 GREENBAY AVE	N/A	N	N	Unknown	1945	Visual Confirmation	U	U	с	U	N	N/R	N				
Description Second Matrix Matrix <	14218 MANISTEE AVE	N/A	N	N	Unknown	1971	Visual Confirmation	U	U	с	U	N	N/R	N				
Dependent No.	14220 GREENBAY AVE	N/A	N	N	Unknown	1945	Visual Confirmation	U	U	с	U	N	N/R	N				
index index </td <td>2710 STATE ST</td> <td>N/A</td> <td>N</td> <td>N</td> <td>Unknown</td> <td>1975</td> <td>Visual Confirmation</td> <td>U</td> <td>U</td> <td>с</td> <td>U</td> <td>N</td> <td>N/R</td> <td>N</td> <td></td> <td></td> <td></td> <td></td>	2710 STATE ST	N/A	N	N	Unknown	1975	Visual Confirmation	U	U	с	U	N	N/R	N				
<table-container> BAM M</table-container>	14535 MANISTEE AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	с	U	N	N/R	N				
matrix	14525 TORRENCE AVE	N/A	N	N	Unknown	1953	Visual Confirmation	U	U	с	U	N	N/R	N				
MAM MAM <td>13845 GREENBAY AVE</td> <td>N/A</td> <td>N</td> <td>N</td> <td>Unknown</td> <td>1952</td> <td>Visual Confirmation</td> <td>U</td> <td>U</td> <td>с</td> <td>U</td> <td>N</td> <td>N/R</td> <td>N</td> <td></td> <td></td> <td></td> <td></td>	13845 GREENBAY AVE	N/A	N	N	Unknown	1952	Visual Confirmation	U	U	с	U	N	N/R	N				
Internation	2607 HAMMOND AVE	N/A	N	N	Unknown	2007	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
<table-container> Second second</table-container>	14500 ALICE ST	N/A	N	N	Unknown	1976	Visual Confirmation	U	U	с	U	N	N/R	N				
NAMEN	13922 CHIPPEWA AVE	N/A	N	N	Unknown	1890	Visual Confirmation	U	U	с	U	N	N/R	N				
2014 Mode	2501 E 142ND ST	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	с	U	N	N/R	N				
Bind No. No. <th< td=""><td>14515 MANISTEE AVE</td><td>N/A</td><td>N</td><td>N</td><td>Unknown</td><td>Unknown</td><td>Visual Confirmation</td><td>U</td><td>U</td><td>с</td><td>U</td><td>N</td><td>N/R</td><td>N</td><td></td><td></td><td></td><td></td></th<>	14515 MANISTEE AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	с	U	N	N/R	N				
2171 LADATIONMA <td>2601 HAMMOND AVE</td> <td>N/A</td> <td>N</td> <td>N</td> <td>Unknown</td> <td>2007</td> <td>Visual Confirmation</td> <td>U</td> <td>UNL</td> <td>с</td> <td>NL</td> <td>N</td> <td>N/R</td> <td>N</td> <td></td> <td></td> <td></td> <td></td>	2601 HAMMOND AVE	N/A	N	N	Unknown	2007	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
13999 149 140 <td< td=""><td>13804 CHIPPEWA AVE</td><td>N/A</td><td>N</td><td>N</td><td>Unknown</td><td>1923</td><td>Visual Confirmation</td><td>U</td><td>U</td><td>с</td><td>U</td><td>N</td><td>N/R</td><td>N</td><td></td><td></td><td></td><td></td></td<>	13804 CHIPPEWA AVE	N/A	N	N	Unknown	1923	Visual Confirmation	U	U	с	U	N	N/R	N				
13999 149 140 <td< td=""><td>2717 E 142ND ST</td><td>N/A</td><td>N</td><td>N</td><td>Unknown</td><td>1978</td><td>Notified by Customer</td><td>U</td><td>UNL</td><td>с</td><td>NL</td><td>N</td><td>N/R</td><td>N</td><td></td><td></td><td></td><td></td></td<>	2717 E 142ND ST	N/A	N	N	Unknown	1978	Notified by Customer	U	UNL	с	NL	N	N/R	N				
281 PARCE Main	13938 BURNHAM AVE	N/A	N	N	Unknown			U	U	с	U	N	N/R	N				
4000 MARCARNA<	13928 GREENBAY AVE	N/A	N	N	Unknown	1969	Visual Confirmation	U	U	с	U	N	N/R	N				
2473 F3F f3 mu Main Main<	2629 E 142ND ST	N/A	N	N	Unknown			U	UNL	с	NL	N	N/R	N				
2473 F3F f3 mu Main Main<	14000 SAGINAW AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	с	U	N	N/R	N				
141114	2474 STATE ST	N/A	N	N	Unknown			U	UNL	с	NL	N	N/R	N				
1307 MARTER APPNANANANa </td <td>14005 MARQUETTE AVE</td> <td>N/A</td> <td>N</td> <td>N</td> <td>Unknown</td> <td>1966</td> <td>Visual Confirmation</td> <td>U</td> <td>U</td> <td>с</td> <td>U</td> <td>N</td> <td>N/R</td> <td>N</td> <td></td> <td></td> <td></td> <td></td>	14005 MARQUETTE AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	с	U	N	N/R	N				
1323 MARTER ARENANANANa </td <td>14211 MACKINAW AVE</td> <td>N/A</td> <td>N</td> <td>N</td> <td>Unknown</td> <td>1945</td> <td>Visual Confirmation</td> <td>U</td> <td>U</td> <td>с</td> <td>U</td> <td>N</td> <td>N/R</td> <td>N</td> <td></td> <td></td> <td></td> <td></td>	14211 MACKINAW AVE	N/A	N	N	Unknown	1945	Visual Confirmation	U	U	с	U	N	N/R	N				
Added MarkName	13907 MANISTEE AVE	N/A	N	N	Unknown	1995	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
AddNANa <td>13923 MANISTEE AVE</td> <td>N/A</td> <td>N</td> <td>N</td> <td>Unknown</td> <td>1979</td> <td>Visual Confirmation</td> <td>U</td> <td>UNL</td> <td>с</td> <td>NL</td> <td>N</td> <td>N/R</td> <td>N</td> <td></td> <td></td> <td></td> <td></td>	13923 MANISTEE AVE	N/A	N	N	Unknown	1979	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
1402 BURNADARNANAName<	14223 MANISTEE AVE	N/A	N	N	Unknown	1984	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
1429 ANSTEE AVENANANaNaSale on the second on the seco	2605 HAMMOND AVE	N/A	N	N	Unknown	2007	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
1404 GREBABAYMAMAMain<	14002 BURNHAM AVE	N/A	N	N	Unknown	1996	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14217 GREENBAY AVE NA N	14229 MANISTEE AVE	N/A	N	N	Unknown	1986	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14217 GREENBAY AVE NA N	14004 GREENBAY AVE		N	N				U	U	с	U	N	N/R	N				
250 STATE ST	14217 GREENBAY AVE	N/A	N	N		1		U	U	с	U	N	N/R	N				
1422 MANISTEE AVE N/A N	2530 STATE ST		Y	N				U	UNL	с	NL	Ν	N/R	N				
14001 TORRENCE AVE N/A N N N N N N N N N N N N N N N N N N			N	N		1		υ	U	с	U	N	•	N				
	14001 TORRENCE AVE		N	N				U	UNL	с	NL	N		N				
	14242 MARQUETTE AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	υ	с	U		N/R	N				

	Lead and Copper		Constant Line North	Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Lead Service Line			Has the customer	Date of customer waiver
Service Address	Sample site	Is this a high-risk	Identified Since Last	Owned Service	Side Service Line	Source of Information Used for Service Line Identification		PWS-Owned Service Line Material	Service Line	Entire Serivice	Service Line Material	Notified of Lead			Material of Service Line Replacement	refused access to the	or IDPH notification, if customer refused access
	number.	Facility or Area?	Submitted Inventory	, Line was Installed	was Installed	for Service Line Identification	Pigtail	Line Material	Material	Line	ever downstream of Lead?	Service Line	this Location?	Replaced	Replacement	property?	to property
14009 MARQUETTE AVE	N/A	N	N	Unknown	1	Notified by Customer	U	U	с	U	N	N/R	N				
14103 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	C	NL	N	N/R	N				
14241 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U 	UNL	C	NL	N	N/R	N				
13943 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U 	UNL	c	NL	N	N/R	N				
14222 MANISTEE AVE 13944 SAGINAW AVE	N/A N/A	N	N	Unknown	1	Visual Confirmation	0	U	C C	0	N	N/R N/R	N				
13944 SAGINAW AVE 14231 GREENBAY AVE	N/A	N	N	Unknown Unknown		Visual Confirmation	0	U	C C	0	N	N/R	N				
14223 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	0	U	c	0	N	N/R	N				
14010 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	u u	c.	u	N	N/R	N				
14233 GREENBAY AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	c	U	N	N/R	N				
13908 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14231 MACKINAW AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	с	U	N	N/R	N				
13933 SAGINAW AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	с	U	N	N/R	N				
14243 GREENBAY AVE	N/A	N	N	Unknown	1945	Visual Confirmation	U	U	с	U	N	N/R	N				
14231 MARQUETTE AVE	N/A	N	N	Unknown	2001	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14243 SAGINAW AVE	N/A	N	N	Unknown	1976	Visual Confirmation	U	U	с	U	N	N/R	N				
14228 BURNHAM AVE	N/A	N	N	Unknown	1923	Visual Confirmation	U	U	с	U	N	N/R	N				
14118 BENSLEY AVE	N/A	N	N	Unknown	1976	Visual Confirmation	U	U	с	U	N	N/R	N				
14135 BENSLEY AVE	N/A	N	N	Unknown	1977	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14301 GREENBAY AVE	N/A	N	N	Unknown	1989	Visual Confirmation	U	UNL	с	NL	Ν	N/R	N				·
14237 MARQUETTE AVE	N/A	N	N	Unknown	1971	Visual Confirmation	U	U	с	U	N	N/R	N				
14004 BURNHAM AVE	N/A	N	N	Unknown	1996	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14401 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	С	U		N/R	N				
14228 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14422 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
14107 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14128 BENSLEY AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	UNL	C	NL		N/R	N				
2611 MARTHA PL	N/A	N	N	Unknown	1	Visual Confirmation	0	UNL	C	NL		N/R	N				
14127 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	0	0	c	0		N/R	N				
2628 GOODRICH AVE 14341 BENSLEY AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	UNL	C			N/R N/R	N				
2626 GOODRICH AVE	N/A	N	N	Unknown		Visual Confirmation	0	UNL	c c	NI		N/R	N				
14106 BENSLEY AVE	N/A	N	N	Unknown	1	Visual Confirmation	0		c			N/R	N				
14040 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U U	UNL	c	NI		N/R	N				
14111 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	u	U	c.	U		N/R	N				
2780 STATE ST	N/A	N	N	Unknown	1	Visual Confirmation	u	u	c.	u	1	N/R	N				
13945 MANISTEE AVE	N/A	N	N	Unknown		Notified by Customer	U	UNL	c	NL	N	N/R	N				
14002 CROISSANT DR	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				· · · · · · · · · · · · · · · · · · ·
14110 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
2709 GOODRICH AVE	N/A	N	N	Unknown	1903	Visual Confirmation	U	U	с	U	N	N/R	N				
14540 TORRENCE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	υ	N	N/R	N				
2790 STATE ST	N/A	N	N	Unknown	1976	Visual Confirmation	U	υ	с	U	N	N/R	N				
2713 GOODRICH AVE	N/A	N	N	Unknown	1944	Visual Confirmation	U	U	с	U	N	N/R	N				
2604 MARTHA PL	N/A	N	N	Unknown	1990	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2602 MARTHA PL	N/A	N	N	Unknown	1990	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14132 CALHOUN AVE	N/A	N	N	Unknown	1970	Visual Confirmation	U	U	с	U	Ν	N/R	N				
14028 HOXIE AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	с	U		N/R	N				
14031 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL		N/R	N				
14017 HOXIE AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	С	U		N/R	N				
2635 MARTHA PL	N/A	N	N	Unknown	1	Visual Confirmation	U	UNL	с	NL		N/R	N				
14029 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14043 HOXIE AVE	N/A	N	N	Unknown		Notified by Customer	U	U	С	U		N/R	N				
14052 HOXIE AVE	N/A	N	N	Unknown	1	Visual Confirmation	0	U 	C	0	N	N/R	N				
14124 HOXIE AVE	N/A	N	N	Unknown	1	Visual Confirmation	0	U	C	0	N	N/R	N				
	N/A	N	N	Unknown	1	Visual Confirmation	0	0	c c	0	N	N/R	N				
14536 MARQUETTE AVE	N/A N/A	N	N N	Unknown		Notified by Customer	0	UNL	c.		N	N/R	N				
2300 E 142ND ST	N/A N/A	N	N	Unknown		Visual Confirmation Visual Confirmation			C	0	N	N/R N/R	N				
14101 HOXIE AVE 14101 CALHOUN AVE	N/A N/A	N	N	Unknown Unknown	Unknown	Visual Confirmation	0	U	c c	0	N	N/R N/R	N				
14101 CALHOUN AVE 14315 CALHOUN AVE	N/A N/A	N	N	Unknown Unknown	1	Visual Confirmation	<u> </u>		C	U		N/R	N]
14313 CALITUUN AVE	N/A	IN	IN	UTIKITOWI	1974	visual Commination	v	U	L.	U	IN	IN/ K	IN				

	Lead and Copper		Sopuico Lino Nowly	Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Lead Service Line			Has the customer	Date of customer waiver
Service Address	Sample site	Is this a high-risk Facility or Area?	Service Line Newly Identified Since Last Submitted Inventory	Owned Service Line was	Side Service Line	Source of Information Used for Service Line Identification	Gooseneck/ Pigtail	PWS-Owned Service Line Material	Service Line	Entire Serivice	Service Line Material ever downstream of	Notified of Lead	Previously Replaced at	Date Lead Service Line Replaced	Material of Service Line Replacement	refused access to the	or IDPH notification, if customer refused access
	number.	Tacility of Area:	Submitted Inventory	Installed	was Installed		rigtan		Material	Line	Lead?	Service Line	this Location?	neplacea	Replacement	property?	to property
					1000												
14040 HOXIE AVE 14112 HOXIE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	0	C C	U	N	N/R N/R	N				
14023 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	u	u	c	U	N	N/R	N				
14538 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	c	NL		N/R	N				
14048 CALHOUN AVE	N/A	N	N	Unknown	1968	Visual Confirmation	U	U	с	U	N	N/R	N				
14333 CALHOUN AVE	N/A	N	N	Unknown	1958	Visual Confirmation	U	U	с	U	N	N/R	Ν				
14539 MARQUETTE AVE	N/A	N	N	Unknown	1998	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14043 SAGINAW AVE	N/A	N	N	Unknown	1974	Visual Confirmation	U	U	С	U	N	N/R	Ν				
14025 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	Ν				
14025 TORRENCE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	C	NL	N	N/R	N				
14028 BURNHAM AVE 14129 HOXIE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	0	C C	U	N	N/R N/R	N				
14129 HOXIE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	0	0	C C	U	N	N/R	N				
14013 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c	U	N	N/R	N				
14106 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c	U	N	N/R	N				
14409 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
14038 MARQUETTE AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	с	U	N	N/R	N				
14137 HOXIE AVE	N/A	N	N	Unknown	1974	Visual Confirmation	U	U	с	U	Ν	N/R	Ν				
14326 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	Ν				
14411 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14034 MARQUETTE AVE	N/A	N	N	Unknown		Notified by Customer	U 	0	C	U 		N/R	N				
14104 SAGINAW AVE 14112 SAGINAW AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	0	c	U		N/R N/R	N				
14112 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	0	0 11	c	0	N	N/R	N				
14047 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c	U	N	N/R	N				
14043 GREENBAY AVE	N/A	N	N	Unknown		Notified by Customer	U	UNL	С	NL	N	N/R	N				
14242 BURNHAM AVE	N/A	N	N	Unknown	1946	Visual Confirmation	U	U	с	U	N	N/R	N				
14120 MARQUETTE AVE	N/A	N	N	Unknown	1967	Visual Confirmation	U	U	с	U	N	N/R	N				
14315 MANISTEE AVE	N/A	N	N	Unknown	1977	Visual Confirmation	U	UNL	с	NL	N	N/R	Ν				
14339 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
14110 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	C	U		N/R	Ν				
14525 MARQUETTE AVE 14125 MARQUETTE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	U	U	c	U		N/R N/R	N				
2629 MARTHA PL	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	UNL	c	U NI		N/R	N				
14114 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	u	U	c	U		N/R	N				
14044 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c	U		N/R	N				
14131 SAGINAW AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	с	U	N	N/R	N				
14127 HOXIE AVE	N/A	N	N	Unknown	1974	Visual Confirmation	U	U	с	U	N	N/R	N				
14120 MANISTEE AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	с	U	N	N/R	Ν				
2631 E 142ND ST	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				
14100 HOXIE AVE	N/A	Ν	N	Unknown		Visual Confirmation	U	U	С	U		N/R	Ν				
14157 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14500 TORRENCE AVE 2646 E 142ND ST	N/A N/A	N	IN N	Unknown Unknown		Visual Confirmation	0	0	c C	U		N/R N/R	N				
2860 E 142ND ST 2860 E 142ND ST	N/A	N	N	Unknown Unknown		Visual Confirmation	U U	UNL	C	NI		N/R	N				
14225 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	c	NL		N/R	N				
14136 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
2650 E 142ND ST	N/A	N	N	Unknown		Visual Confirmation	U	U	С	υ	N	N/R	N				
14227 SAGINAW AVE	N/A	N	N	Unknown	1973	Visual Confirmation	U	U	с	U	N	N/R	N				
2850 E 142ND ST	N/A	N	Ν	Unknown	1982	Visual Confirmation	U	UNL	с	NL	Ν	N/R	N				
14310 CALHOUN AVE	N/A	N	Ν	Unknown		Visual Confirmation	U	U	С	U		N/R	Ν				
14225 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14227 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	0	U	c	U		N/R	N				
14224 SAGINAW AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	UNL				N/R N/R	N				
14240 GREENBAY AVE 2713 E 142ND ST	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	11	UNL	C	NI		N/R N/R	N				
14227 MARQUETTE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	u	U	c	U		N/R	N				
14227 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
14135 GREENBAY AVE	N/A	N	Ν	Unknown	Unknown	Visual Confirmation	U	U	С	U		N/R	N				
14025 MARQUETTE AVE	N/A	N	N	Unknown	1968	Visual Confirmation	U	U	с	U	N	N/R	N				

	Lead and Copper	le this a high rick	Service Line Newly	Year PWS- Owned Service	Year Customer		Gooseneck/	PWS-Owned Service	Customer Side	Classification for	Was Galvanized Service Line Material	Date Customer	Was a Lead Service Line	Data Load Comica Line	Material of Comica Line	Has the customer	Date of customer waiver
Service Address	Sample site number.	Facility or Area?	Identified Since Last Submitted Inventory	Line was	Side Service Line was Installed	Source of Information Used for Service Line Identification	Pigtail	Line Material	Service Line Material	Entire Serivice Line	ever downstream of	Notified of Lead Service Line	Previously Replaced at this Location?	Date Lead Service Line Replaced	Material of Service Line Replacement	refused access to the property?	or IDPH notification, if customer refused access
	number.		oublineed intentory	Installed	was installeu				Wateria	Line	Lead?	Service Line				property:	to property
14021 MARQUETTE AVE	N/A	N	N	Unknown	1954	Visual Confirmation	U	U	с	U	N	N/R	N				
14236 GREENBAY AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	с	U	N	N/R	N				
14302 MANISTEE AVE	N/A	N	N	Unknown	1978	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14119 HOXIE AVE	N/A	Ν	N	Unknown	1974	Visual Confirmation	U	U	с	U	N	N/R	N				·
14141 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
14244 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
14100 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U 	C	U 		N/R	N				
14033 MANISTEE AVE 2624 GOODRICH AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	0	UNL	C	U		N/R	N				1
2647 MARTHA PL	N/A	N	N	Unknown		Visual Confirmation	0	UNL	c	NI	N	N/R	N				
2607 MARTHA PL	N/A	N	N	Unknown		Visual Confirmation	U	UNL	c	NL	N	N/R	N				
14019 TORRENCE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2630 MARTHA PL	N/A	N	N	Unknown	1993	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14113 HOXIE AVE	N/A	N	N	Unknown	1974	Visual Confirmation	U	U	с	U	N	N/R	N				
14116 HOXIE AVE	N/A	N	N	Unknown	1974	Visual Confirmation	U	U	с	U	N	N/R	N				
2738 GOODRICH AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL		N/R	N				
14535 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
14200 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U 	C	U	N	N/R	N				
14105 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U 	C	U		N/R	N				
2628 MARTHA PL 14101 MANISTEE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	0	UNL	C	NL		N/R	N				
2624 MARTHA PL	N/A	N	N	Unknown		Visual Confirmation	0	UNL	c	NI		N/R	N				
14112 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U		c			N/R	N				
14211 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c	U		N/R	N				
14304 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				
2620 MARTHA PL	N/A	N	N	Unknown	1993	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14051 CALHOUN AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	с	U	N	N/R	N				
14100 MARQUETTE AVE	N/A	N	N	Unknown	1974	Visual Confirmation	U	U	с	U	N	N/R	N				
2734 GOODRICH AVE	N/A	Ν	N	Unknown	1997	Visual Confirmation	U	UNL	с	NL	Ν	N/R	N				
14226 MANISTEE AVE	N/A	N	N	Unknown	1972	Visual Confirmation	U	U	с	U	N	N/R	N				
14110 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
2643 MARTHA PL	N/A	N	N	Unknown		Visual Confirmation	U	UNL	C	NL		N/R	N				
14032 HOXIE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	U	U	c	U		N/R	N				
14112 BURNHAM AVE 14542 MARQUETTE AVE	N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	0	UNL	C	NL		N/R	N				
14542 MARQUETTE AVE	N/A	N	N	Unknown	1	Visual Confirmation	0	UNL	c	NI		N/R	N				
14022 CALHOUN AVE	N/A	N	N	Unknown		Notified by Customer	U	U	c	U		N/R	N				
14038 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14227 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14110 MANISTEE AVE	N/A	N	N	Unknown	1974	Visual Confirmation	U	U	с	U	N	N/R	N				
14027 SAGINAW AVE	N/A	N	N	Unknown	1969	Visual Confirmation	U	U	с	U	N	N/R	N				
14116 SAGINAW AVE	N/A	N	Ν	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
2770 STATE ST	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14237 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14311 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	C	NL		N/R	N				
14136 BURNHAM AVE	N/A N/A	IN N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	U	U	C C	0		N/R	N				
14113 GREENBAY AVE 14036 SAGINAW AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	U	UNL	c	NI		N/R	N				
14036 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c.	U		N/R	N				
14101 SAGINAW AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	UNL	c	NL		N/R	N				
14232 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
14142 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				
14230 MARQUETTE AVE	N/A	N	N	Unknown	1967	Visual Confirmation	U	U	с	U	N	N/R	N				
14247 GREENBAY AVE	N/A	N	N	Unknown	1945	Visual Confirmation	U	U	с	U	N	N/R	N				
14231 SAGINAW AVE	N/A	N	N	Unknown	1973	Visual Confirmation	U	U	с	U	N	N/R	N				
14111 MANISTEE AVE	N/A	Ν	N	Unknown		Notified by Customer	U	U	с	U		N/R	N				
2605 MARTHA PL	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL		N/R	N				
14117 MARQUETTE AVE	N/A	N	Ν	Unknown		Notified by Customer	U	U	С	U		N/R	N				
14104 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U 	C	U		N/R	N				
14013 TORRENCE AVE	N/A	N	N	Unknown	1978	Visual Confirmation	U	UNL	L	NL	N	N/R	N				

Service Add	lress Sam	and Copper		Coming Line All of	Year PWS-	No. C.						Man Columniand						
Service Add	lress Sam					Vebruistomer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Load Sonvise Line			Has the sustemer	Date of customer waiver
		mple site	ls this a high-risk	Service Line Newly Identified Since Last	Owned Service	Year Customer Side Service Line	Source of Information Used		PWS-Owned Service	Service Line	Entire Serivice	Service Line Material	Notified of Lead		Date Lead Service Line		Has the customer refused access to the	or IDPH notification, if
		umber.	Facility or Area?	Submitted Inventory	Line was Installed	was Installed	for Service Line Identification	Pigtail	Line Material	Material	Line	ever downstream of Lead?	Service Line	this Location?	Replaced	Replacement	property?	customer refused access to property
					instancu							Leau:						
14033 TORRENCE AVE	N/A	N	N	N	Unknown	1970	Visual Confirmation	U	U	С	U	N	N/R	N				
2708 E 142ND ST	N/A	N	N	N	Unknown	1975	Visual Confirmation	U	U	с	U	Ν	N/R	N				ļ
14141 GREENBAY AVE	N/A	N	N	N	Unknown	1982	Visual Confirmation	U	UNL	с	NL	Ν	N/R	N				
14113 MARQUETTE AVE	N/A	N	N	N	Unknown	1967	Visual Confirmation	U	U	с	U	Ν	N/R	N				ļ
14104 MARQUETTE AVE	N/A	N	N	N	Unknown	1966	Visual Confirmation	U	U	С	U	N	N/R	N				
14140 SAGINAW AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	UNL	С	NL		N/R	N				l
14133 HOXIE AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14212 GREENBAY AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	UNL	С	NL		N/R	N				l
2732 GOODRICH AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	UNL	C	NL		N/R	N				
14035 SAGINAW AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	U	C	U		N/R	N				
2736 GOODRICH AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	UNL	C	NL		N/R	N				
2646 MARTHA PL	N/A	N	N	N	Unknown		Visual Confirmation	U 	UNL	C	NL		N/R	N				
14136 MARQUETTE AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	0	c	0		N/R	N				
14214 MANISTEE AVE 14229 SAGINAW AVE	N/A N/A	N	N	N	Unknown Unknown		Notified by Customer Visual Confirmation			C	0		N/R	N				
14229 SAGINAW AVE 14132 MARQUETTE AVE	N/A N/A	N		N	Unknown Unknown		Visual Confirmation			C	0		N/R	N				
14132 MARQUETTE AVE	N/A	IN N	N N	N	Unknown		Visual Confirmation		U	c	U		N/R	N				
14037 SAGINAW AVE	N/A N/A	N	N	N	Unknown		Visual Confirmation		U	c	U		N/R	N				
14037 SAGINAW AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	U U	c.	u		N/R	N				
2825 E 142ND ST	N/A	N	N	N	Unknown		Visual Confirmation	U U	UNL	c	NL		N/R	N				
14105 SAGINAW AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	U	c	U		N/R	N				
2711 E 142ND ST	N/A	N	N	N	Unknown	1979	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14109 CALHOUN AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
2727 E 142ND ST	N/A	N	N	N	Unknown	1975	Visual Confirmation	U	U	С	U	N	N/R	N				
2610 MARTHA PL	N/A	N	N	N	Unknown	1990	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2608 MARTHA PL	N/A	N	N	N	Unknown	1990	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2714 GOODRICH AVE	N/A	N	N	N	Unknown	1977	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2700 STATE ST	N/A	N	N	N	Unknown	1975	Visual Confirmation	U	U	с	U	N	N/R	N				
14559 TORRENCE AVE	N/A	N	N	N	Unknown	1970	Visual Confirmation	U	U	с	U	N	N/R	N				
14136 MANISTEE AVE	N/A	N	N	N	Unknown	1963	Visual Confirmation	U	U	с	U	Ν	N/R	N				1
14208 SAGINAW AVE	N/A	N	N	N	Unknown	1975	Visual Confirmation	U	U	с	U	Ν	N/R	Ν				
14226 SAGINAW AVE	N/A	N	N	N	Unknown	1971	Visual Confirmation	U	U	с	U	Ν	N/R	N				ļ
2639 MARTHA PL	N/A	N	N	N	Unknown	1993	Visual Confirmation	U	UNL	С	NL	N	N/R	N				
2760 STATE ST	N/A	N	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				l
14336 CALHOUN AVE	N/A	N	N	Ν	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
14241 MARQUETTE AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
2701 E 143RD ST	N/A	N	N	N	Unknown	1	Visual Confirmation	U	UNL	C	NL		N/R	N				
14008 HOXIE AVE	N/A	N	N		Unknown		Visual Confirmation	U	<u>U</u>	C	U		N/R	N				
2601 MARTHA PL	N/A	N	N	N	Unknown		Visual Confirmation	U 	UNL	C	NL		N/R	N				
14139 MANISTEE AVE	N/A N/A	N	N	N	Unknown		Visual Confirmation Visual Confirmation	U 	U	C	U 		N/R	N				
14025 SAGINAW AVE	N/A N/A	N	N	N	Unknown Unknown		Visual Confirmation	U	0	C	0		N/R	N				
13948 HOXIE AVE	N/A N/A	N		N	Unknown		Visual Confirmation	0	UNL	C	U NI		N/R	N				
2621 MARTHA PL 14000 CALHOUN AVE	N/A N/A	N	N	N	Unknown Unknown		Visual Confirmation			с	11		N/R	N				
14000 CALHOUN AVE	N/A N/A	IN N	N	N	Unknown		Visual Confirmation	U U	<u> </u>	c	u u		N/R	N				
13941 HOXIE AVE	N/A N/A	N	N	N	Unknown		Visual Confirmation	u	U	c	u		N/R	N				
13957 CALHOUN AVE	N/A	N	N	N	Unknown		Visual Confirmation	- U	- U	c	U		N/R	N				
2631 MARTHA PL	N/A	N	N	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				
14544 MARQUETTE AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				
14118 SAGINAW AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14100 SAGINAW AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
13934 CHIPPEWA AVE	N/A	N	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14149 SAGINAW AVE	N/A	N	N	N	Unknown	1966	Visual Confirmation	U	U	с	U	N	N/R	N				
13915 MANISTEE AVE	N/A	N	N	N	Unknown	1995	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14244 MANISTEE AVE	N/A	N	N	N	Unknown	1951	Visual Confirmation	U	U	с	U	N	N/R	N				
14138 MARQUETTE AVE	N/A	N	N	N	Unknown	1974	Visual Confirmation	U	U	с	U	N	N/R	N				
13838 CROISSANT DR	N/A	N	N	N	Unknown	Unknown	Visual Confirmation	U	U	с	U	N	N/R	N				
14412 SAGINAW AVE	N/A	N	N	N	Unknown	1956	Notified by Customer	U	U	с	U	N	N/R	N				
3017 E 138TH PL	N/A	N	N	N	Unknown	1916	Visual Confirmation	U	U	с	U	N	N/R	N				
14029 SAGINAW AVE	N/A	N	N	N	Unknown	1972	Visual Confirmation	U	U	С	U	N	N/R	N				1

	Lead and Copper	Is this a high-risk	, Service Line Newly	Year PWS- Owned Service	Year Customer	Source of Information Used	Gooseneck/	PWS-Owned Service	Customer Side	Classification for	Was Galvanized Service Line Material	Date Customer	Was a Lead Service Line	Date Lead Service Line	Material of Service Line	Has the customer	Date of customer waiver
Service Address	Sample site number.	Facility or Area?	Identified Since Last	Line was	Side Service Line was Installed	for Service Line Identification	Pigtail	Line Material	Service Line Material	Entire Serivice Line	ever downstream of	Notified of Lead Service Line	Previously Replaced at this Location?	Replaced	Replacement	refused access to the property?	or IDPH notification, if customer refused access
	number.		/	Installed	wasilistalleu				Wateria	Line	Lead?	Service Lille				property.	to property
13829 GREENBAY AVE	N/A	N	N	Unknown	1916	Visual Confirmation	U	U	с	U	N	N/R	N				
14105 MANISTEE AVE	N/A	N	N	Unknown	1974	Visual Confirmation	U	U	с	U	N	N/R	Ν				
13910 MANISTEE AVE	N/A	N	N	Unknown	1995	Visual Confirmation	U	UNL	с	NL	Ν	N/R	N				
14141 MANISTEE AVE	N/A	N	N	Unknown	1976	Visual Confirmation	U	U	с	U	Ν	N/R	Ν				
14248 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
2638 E 139TH ST	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	Ν				
14115 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	C	U	N	N/R N/R	N				
2704 E 142ND ST 14119 MARQUETTE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	0	UNL	c c		N	N/R	N				
14245 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	0	UNL	c	NI	N	N/R	N				
14501 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U U	U	c c	U	N	N/R	N				
14238 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	c	NL	N	N/R	N				
14028 SAGINAW AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	с	U	N	N/R	N				
14108 MANISTEE AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	с	U	N	N/R	Ν				
2840 E 142ND ST	N/A	N	N	Unknown	1982	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14237 SAGINAW AVE	N/A	Ν	N	Unknown	1971	Visual Confirmation	U	U	с	U	Ν	N/R	Ν				
2627 E 139TH ST	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL	Ν	N/R	Ν				
14143 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL	N	N/R	N				
2901 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U	C	U	N	N/R	N				
14106 HOXIE AVE	N/A N/A	N	N	Unknown		Visual Confirmation Visual Confirmation	U	U	CDD	U GRR	N	N/R	N				
2813 E 138TH PL 14511 SAGINAW AVE	N/A N/A	N	N	Unknown Unknown		Notified by Customer	0	U	GRR GRR	GRR	Y	4/30/2024 4/30/2024	N				
13929 ENTRE AVE	N/A	N	N	Unknown		Visual Confirmation	0	-	GRR	GRR	Y V	4/30/2024	N				
14116 BURNHAM AVE	N/A	N	N	Unknown		Visual Confirmation	U	-	GRR	GRR	Y	4/30/2024	N				
14205 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	-	-	GRR	Y	4/30/2024	N				
14129 MARQUETTE AVE	N/A	N	N	Unknown	1970	Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
14221 GREENBAY AVE	N/A	N	N	Unknown	1945	Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	Ν				
14123 GREENBAY AVE	N/A	N	N	Unknown	1952	Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
14516 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	GRR	GRR	Υ	4/30/2024	Ν				
14404 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
14106 BURNHAM AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
14121 CALHOUN AVE 14311 YATES AVE	N/A N/A	N	N	Unknown Unknown		Notified by Customer Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024 4/30/2024	N				
2730 GOODRICH AVE	N/A	N	N	Unknown		Visual Confirmation	0	UNL		GRR	Y V	4/30/2024	N				
14241 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
13912 ENTRE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
14227 GREENBAY AVE	N/A	N	N	Unknown	1945	Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
13916 CHIPPEWA AVE	N/A	N	N	Unknown	1913	Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
13831 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
2801 E 138TH PL	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U		GRR	Υ	4/30/2024	Ν				
13833 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	-	GRR	Υ	4/30/2024	Ν				
14519 TORRENCE AVE	N/A	Y	N	Unknown		Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
13924 SAGINAW AVE	N/A N/A	N	N	Unknown		Visual Confirmation	U	0	GRR	GRR GRR	Y	4/30/2024	N				
14216 GREENBAY AVE 14207 GREENBAY AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	U U	U	GRR	GRR	Y	4/30/2024 4/30/2024	N				
14207 GREENDAT AVE 14507 TORRENCE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U		GRR	Y	4/30/2024	N				
14133 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	-		GRR	Y	4/30/2024	N				
14125 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U		GRR	Υ	4/30/2024	N				
14117 GREENBAY AVE	N/A	N	N	Unknown	1947	Visual Confirmation	U	U	GRR	GRR	Υ	4/30/2024	N				
14121 GREENBAY AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	GRR	GRR	Υ	4/30/2024	N				
14027 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U			GRR	Υ	4/30/2024	Ν				
14036 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	-		GRR	Y	4/30/2024	N				
14501 TORRENCE AVE	N/A	N	N	Unknown		Visual Confirmation	U	0		GRR	Y	4/30/2024	N				
13918 CHIPPEWA AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	GRR	GRR GRR	Y	4/30/2024	N				
14037 CALHOUN AVE 13831 GREENBAY AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation			GRR	GRR GRR	T V	4/30/2024 4/30/2024	N				
3049 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U		GRR	Y	4/30/2024	N				
13901 ENTRE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
13944 CHIPPEWA AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
2720 STATE ST	N/A	N	N	Unknown	1975	Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	Ν				

	Lead and Copper	Is this a high-risk	Service Line Newly	Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Lead Service Line			Has the customer	Date of customer waiver
Service Address	Sample site	Is this a high-risk Facility or Area?	Identified Since Last Submitted Inventory	Owned Service Line was	Side Service Line	Source of Information Used for Service Line Identification		PWS-Owned Service Line Material	Service Line	Entire Serivice	Service Line Material ever downstream of	Notified of Lead	Previously Replaced at	Date Lead Service Line Replaced	Material of Service Line Replacement	refused access to the	or IDPH notification, if customer refused access
	number.		Submitted Inventory	Installed	was Installed		8		Material	Line	Lead?	Service Line	this Location?			property?	to property
14533 MARQUETTE AVE	N/A	N	N	Unknown	1059	Notified by Customer			GRR	GRR	v	4/30/2024	N				
3029 E 138TH PL	N/A N/A	N	N	Unknown		Visual Confirmation	u	U	GRR	GRR	Y	4/30/2024	N				
3045 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
14533 YATES AVE	N/A	N	N	Unknown		Visual Confirmation	U	- U	L	L	N	4/30/2024	N				
14534 BENSLEY AVE	N/A	N	N	Unknown	1963	Notified by Customer	U	U	L	L	N	4/30/2024	N				
14416 BENSLEY AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14420 BENSLEY AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13940 CHIPPEWA AVE	N/A	N	N	Unknown	1947	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14407 BENSLEY AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14407 YATES AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
2911 E 138TH PL	N/A	N	N	Unknown	1908	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14447 BENSLEY AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14522 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
3041 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
2811 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U 	L	L.	N	4/30/2024	N				
3021 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U 	U	L	L	N	4/30/2024	N				
14429 YATES AVE	N/A	N	N	Unknown		Visual Confirmation	U	U 	L	L .	N	4/30/2024	N				
2821 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	0	0	L	L.	N	4/30/2024	N				
14433 BENSLEY AVE	N/A N/A	N N	N N	Unknown		Visual Confirmation	0	0	L.	L.	N	4/30/2024 4/30/2024	N				<u> </u>
14517 BENSLEY AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	U	L		N	4/30/2024 4/30/2024	N				<u> </u>
14520 BENSLEY AVE 14426 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	0	U	1	1	N	4/30/2024	N				
14420 BENSLEY AVE	N/A	N	N	Unknown		Notified by Customer	0	U	1	1	N	4/30/2024	N				
14442 BENSLET AVE	N/A	N	N	Unknown		Visual Confirmation	0	U	L		N	4/30/2024	N				
14521 YATES AVE	N/A	N	N	Unknown		Visual Confirmation	u	U U	1	1	N	4/30/2024	N				
14533 BENSLEY AVE	N/A	N	N	Unknown		Notified by Customer	u	u	L	L	N	4/30/2024	N				
13936 ENTRE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13920 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13914 GREENBAY AVE	N/A	N	N	Unknown	1888	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
2925 E 138TH PL	N/A	N	N	Unknown	1932	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14421 YATES AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14427 BENSLEY AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14438 BENSLEY AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14443 YATES AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14500 BENSLEY AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14507 YATES AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				ļ
14528 MARQUETTE AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14001 HOXIE AVE	N/A	N	N	Unknown		Notified by Customer	U	U	L	L		4/30/2024	N				ļļ
14527 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14529 YATES AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14401 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	0	0	L.	L.	N	4/30/2024	N				
2817 E 138TH PL	N/A N/A	N N	N N	Unknown		Visual Confirmation	0	0	L	L.	N	4/30/2024	N				
2626 E 139TH ST	N/A N/A	N	IN N	Unknown Unknown	1974 Unknown	Visual Confirmation			L.	L	N	4/30/2024 4/30/2024	N				
13925 ENTRE AVE 14400 BENSLEY AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0		L.	L.	N	4/30/2024 4/30/2024	N				
14400 BENSLEY AVE 14423 YATES AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	U	U			N	4/30/2024 4/30/2024	N				
14423 TATES AVE 14439 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U U	u	L	-	N	4/30/2024	N				
14435 BENSLET AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13954 CHIPPEWA AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
2909 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13930 ENTRE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14037 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	υ	U	L	L	N	4/30/2024	N				
14045 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13966 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14001 MARQUETTE AVE	N/A	N	N	Unknown	1951	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14000 MARQUETTE AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13942 BURNHAM AVE	N/A	N	N	Unknown	1912	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14000 GREENBAY AVE	N/A	N	N	Unknown	1918	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13951 SAGINAW AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14000 BURNHAM AVE	N/A	N	N	Unknown	1898	Visual Confirmation	U	U	L	L	N	4/30/2024	N]]

	Lead and Copper		Consider Line Manufa	Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Lead Service Line			Has the customer	Date of customer waiver
Service Address	Sample site	Is this a high-risk	Service Line Newly Identified Since Last	Owned Service	Side Service Line	Source of Information Used		PWS-Owned Service	Service Line	Entire Serivice	Service Line Material	Notified of Lead			Material of Service Line	Has the customer refused access to the	or IDPH notification, if
	number.	Facility or Area?	Identified Since Last Submitted Inventory	Line was	was Installed	for Service Line Identification	Pigtail	Line Material	Material	Line	ever downstream of Lead?	Service Line	this Location?	Replaced	Replacement	property?	customer refused access to property
				mstaneu							Lead.						
13910 CHIPPEWA AVE	N/A	N	N	Unknown	1968	Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
13924 GREENBAY AVE	N/A	N	N	Unknown	1902	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
13908 ENTRE AVE	N/A	N	N	Unknown	1898	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14009 MANISTEE AVE	N/A	N	N	Unknown	1949	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14003 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14015 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14013 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14314 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14333 BENSLEY AVE	N/A	N	N	Unknown	1	Visual Confirmation	0	U 	L.	L	N	4/30/2024	N				
14308 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	0	0	L	L	N	4/30/2024	N				
14317 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U 		L		N	4/30/2024	N				
14329 BENSLEY AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	U	U	L		N	4/30/2024	N				
14329 YATES AVE 14332 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	1	1	N	4/30/2024 4/30/2024	N				
14352 BENSLET AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	1	1	N	4/30/2024	N				
14340 BENSLEY AVE 14006 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	с U	U	-	-	N	4/30/2024	N				
14006 GREENDAT AVE	N/A	N	N	Unknown		Visual Confirmation	u	u	- L	L	N	4/30/2024	N				
14304 BENSLET AVE	N/A	N	N	Unknown		Visual Confirmation	- U	U	L	L	N	4/30/2024	N				
14333 YATES AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14347 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14319 YATES AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14323 YATES AVE	N/A	N	N	Unknown	1958	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14347 HOXIE AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14318 CALHOUN AVE	N/A	N	N	Unknown	1957	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14328 BENSLEY AVE	N/A	N	N	Unknown	1957	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14347 YATES AVE	N/A	N	N	Unknown	1959	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14415 HOXIE AVE	N/A	N	N	Unknown	1959	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14147 HOXIE AVE	N/A	N	N	Unknown	1957	Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14140 CALHOUN AVE	N/A	N	N	Unknown	1948	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14338 HOXIE AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14414 HOXIE AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14010 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14344 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14020 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14323 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14336 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14412 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U 	L.	L	N	4/30/2024	N				
14013 CALHOUN AVE	N/A N/A	N	N	Unknown		Visual Confirmation	0	0	L.	L		4/30/2024	N				
14035 GREENBAY AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	U	U			N	4/30/2024 4/30/2024	N				
14021 GREENBAY AVE 14029 MACKINAW AVE	N/A N/A	N	N	Unknown		Visual Confirmation	0	0			N	4/30/2024	N				
14029 MACKINAW AVE 14020 BURNHAM AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	1	11	1	L	N	4/30/2024 4/30/2024	N				
14020 BORNHAM AVE 14024 GREENBAY AVE	N/A N/A	N	N	Unknown		Visual Confirmation	U	U	1	L	N	4/30/2024	N				
14024 GREENDAT AVE 14529 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	u	u	- L	L	N	4/30/2024	N				
14323 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	u .	u .	-	- L	N	4/30/2024	N				
14507 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14020 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14500 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	υ	υ	L	L	N	4/30/2024	N				
14521 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14016 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14016 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14419 HOXIE AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14422 CALHOUN AVE	N/A	N	N	Unknown	1963	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14020 SAGINAW AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14441 HOXIE AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14348 HOXIE AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14416 CALHOUN AVE	N/A	N	N	Unknown	1963	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14400 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14512 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14513 CALHOUN AVE	N/A	Y	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				

	Lead and Copper			Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Mar a Load Comica Line				Date of customer waiver
Service Address	Sample site	Is this a high-risk	Service Line Newly Identified Since Last	Owned Service	Side Service Line	Source of Information Used		PWS-Owned Service	Service Line	Entire Serivice	Service Line Material	Notified of Lead			Material of Service Line	Has the customer refused access to the	or IDPH notification, if
	number.	Facility or Area?	Identified Since Last Submitted Inventory	, Line was Installed	was Installed	for Service Line Identification	Pigtail	Line Material	Material	Line	ever downstream of Lead?	Service Line	this Location?	Replaced	Replacement	property?	customer refused access to property
				inotanica													
14413 CALHOUN AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14501 BENSLEY AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14520 CALHOUN AVE	N/A	N	N	Unknown	1963	Notified by Customer	U	U	L	L	N	4/30/2024	N				
14105 MACKINAW AVE	N/A	N	N	Unknown	1961	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14101 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14104 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14039 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14049 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14037 MARQUETTE AVE	N/A	N	N	Unknown	1	Visual Confirmation	0	0	L.	L	N	4/30/2024	N				
14024 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U 	U 	L.		N	4/30/2024	N				
14033 MARQUETTE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	0	U 	L		N	4/30/2024	N				
14040 MANISTEE AVE	N/A	N	N	Unknown Unknown		Visual Confirmation	0	0			N	4/30/2024	N				
14326 BENSLEY AVE 14045 MACKINAW AVE	N/A N/A	N	N	Unknown		Visual Confirmation	0	0	1	1	N	4/30/2024 4/30/2024	N				
14100 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	0	0	1	1	N	4/30/2024	N				
14126 BURNHAM AVE	N/A	N	N	Unknown		Visual Confirmation		0 11	1	1	N	4/30/2024	N				
14126 BORINHAM AVE	N/A	N	N	Unknown		Visual Confirmation	U	u	- L	L	N	4/30/2024	N				
14047 GREENBAT AVE	N/A	N	N	Unknown		Visual Confirmation	u	u	-	L	N	4/30/2024	N				
14044 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	- U	L	- L	N	4/30/2024	N				
14423 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U U	u	1	1	N	4/30/2024	N				
14448 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14512 CALHOUN AVE	N/A	N	N	Unknown	1963	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14040 GREENBAY AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14401 YATES AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14123 MACKINAW AVE	N/A	N	N	Unknown	1954	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14148 GREENBAY AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14143 MACKINAW AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14200 GREENBAY AVE	N/A	N	N	Unknown	1957	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14222 BURNHAM AVE	N/A	N	N	Unknown	1951	Notified by Customer	U	U	L	L	N	4/30/2024	N				
14426 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14422 HOXIE AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14348 BENSLEY AVE	N/A	N	N	Unknown	1960	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14532 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14424 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14214 BURNHAM AVE	N/A	N	N	Unknown	1	Notified by Customer	U	U	L	L	N	4/30/2024	N				
14342 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13947 TORRENCE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14327 YATES AVE	N/A	N	N	Unknown		Visual Confirmation	U	0	L .	L		4/30/2024	N				
14010 BURNHAM AVE	N/A	N	N	Unknown		Visual Confirmation	0	U 	L	L	N	4/30/2024	N				
14519 SAGINAW AVE	N/A	N	N N	Unknown		Visual Confirmation	0	0	L		N	4/30/2024	N				
14321 YATES AVE	N/A N/A	N	IN N	Unknown Unknown		Visual Confirmation		0	L		N	4/30/2024	N				
14336 BENSLEY AVE 14421 SAGINAW AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	0	L		N	4/30/2024 4/30/2024	N				
14421 SAGINAW AVE 14327 BENSLEY AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	u	U	1	L	N	4/30/2024 4/30/2024	N				
14327 BENSLEY AVE	N/A N/A	N	N	Unknown		Visual Confirmation	u	u	1	L	N	4/30/2024	N				
14331 YATES AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	- L	L	N	4/30/2024	N				
14011 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	L	L	N	4/30/2024	N				
14311 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14522 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14322 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14029 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14514 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14312 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14246 BURNHAM AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14439 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14019 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14504 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14315 YATES AVE	N/A	N	N	Unknown	1959	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14508 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14341 YATES AVE	N/A	N	N	Unknown	1958	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				

	Lead and Copper			Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Mag a Load Comitae Line				Date of customer waiver
Service Address	Sample site	Is this a high-risk	Service Line Newly Identified Since Last	Owned Service	Side Service Line	Source of Information Used		PWS-Owned Service	Service Line	Entire Serivice	Service Line Material	Notified of Lead				Has the customer refused access to the	or IDPH notification, if
	number.	Facility or Area?	Identified Since Last Submitted Inventory	, Line was Installed	was Installed	for Service Line Identification	Pigtail	Line Material	Material	Line	ever downstream of Lead?	Service Line	this Location?	Replaced	Replacement	property?	customer refused access to property
				instance							Lead.						
14315 BENSLEY AVE	N/A	N	N	Unknown	1957	Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14443 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14328 HOXIE AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14339 CALHOUN AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14427 CALHOUN AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14331 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14044 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14426 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14428 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	0	0	L.	L.	N	4/30/2024	N				
14442 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U 	U 	L.	L.	N	4/30/2024	N				
14031 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	0	0	<u>.</u>	<u> </u>	N	4/30/2024	N				
14412 CALHOUN AVE	N/A	N	N	Unknown Unknown		Visual Confirmation	0	0	L.	L.	N	4/30/2024	N				
14053 SAGINAW AVE 14418 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	0	0			N	4/30/2024 4/30/2024	N				
14418 HOXE AVE	N/A	N	N	Unknown		Visual Confirmation	U U	u			N	4/30/2024	N				
14413 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	u	U			N	4/30/2024	N				
14443 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	u			N	4/30/2024	N				
14133 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	u l		L	N	4/30/2024	N				
14032 TORRENCE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14517 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U			N	4/30/2024	N				
14330 CALHOUN AVE	N/A	N	N	Unknown	1958	Notified by Customer	U	U	L	L	N	4/30/2024	N				
14116 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14017 SAGINAW AVE	N/A	N	N	Unknown	1951	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14530 HOXIE AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14014 CALHOUN AVE	N/A	N	N	Unknown	1958	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14049 CALHOUN AVE	N/A	N	N	Unknown	1957	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14523 CALHOUN AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14342 HOXIE AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14527 SAGINAW AVE	N/A	N	N	Unknown	1957	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14348 CALHOUN AVE	N/A	N	N	Unknown	1959	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14327 CALHOUN AVE	N/A	Y	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14228 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14327 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14224 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14026 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14021 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14426 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	0	0	L.	L.	N	4/30/2024	N				
14056 MARQUETTE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	U 	0	L.	L.		4/30/2024	N				
14433 HOXIE AVE 14039 MACKINAW AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	0	<u> </u>	<u>_</u>	N	4/30/2024 4/30/2024	N				
	N/A	N	N	Unknown		Visual Confirmation	0	0	L.	L.	N	4/30/2024	N				
14432 HOXIE AVE 14140 HOXIE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	u	U			N	4/30/2024 4/30/2024	N				
14140 HOXIE AVE	N/A	N	N	Unknown	1	Visual Confirmation	u	u u			N	4/30/2024	N				
14024 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U U	u			N	4/30/2024	N				
14427 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	u U			N	4/30/2024	N				
14506 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14104 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14332 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U			N	4/30/2024	N				
14405 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14508 MARQUETTE AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14204 GREENBAY AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14025 HOXIE AVE	N/A	N	N	Unknown	1948	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14122 BURNHAM AVE	N/A	N	N	Unknown	1941	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14511 HOXIE AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14437 CALHOUN AVE	N/A	N	N	Unknown	1955	Notified by Customer	U	U	L	L	N	4/30/2024	N				
14417 HOXIE AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14439 HOXIE AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14016 HOXIE AVE	N/A	Ν	N	Unknown		Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14338 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14436 HOXIE AVE	N/A	N	N	Unknown	1958	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				

	Lead and Copper			Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Load Sorvice Line			Has the sustemer	Date of customer waiver
Service Address	Sample site	Is this a high-risk	Service Line Newly Identified Since Last	Owned Service	Side Service Line	Source of Information Used		PWS-Owned Service	Service Line	Entire Serivice	Service Line Material	Notified of Lead				Has the customer refused access to the	or IDPH notification, if
	number.	Facility or Area?	Identified Since Last Submitted Inventory	, Line was Installed	was Installed	for Service Line Identification	Pigtail	Line Material	Material	Line	ever downstream of Lead?	Service Line	this Location?	Replaced	Replacement	property?	customer refused access to property
				instancu							Lead.						
14322 CALHOUN AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14347 CALHOUN AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14420 CALHOUN AVE	N/A	N	N	Unknown	1963	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14032 MANISTEE AVE	N/A	N	N	Unknown	1949	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14436 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14515 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14021 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14020 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14108 BURNHAM AVE	N/A	N	N	Unknown		Visual Confirmation	0	0	L	L	N	4/30/2024	N				
14428 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U 	U 			N	4/30/2024	N				
14232 BURNHAM AVE	N/A N/A	N	N	Unknown	1	Visual Confirmation	0	U			N	4/30/2024	N				
14024 BURNHAM AVE	N/A	N	N	Unknown Unknown		Visual Confirmation	0	U			N	4/30/2024	N				
14319 CALHOUN AVE 14522 CALHOUN AVE	N/A N/A	N	N	Unknown		Visual Confirmation	0	U	1	1	N	4/30/2024 4/30/2024	N				
14516 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	0	U	1	1	N	4/30/2024	N				
14510 CALHOUN AVE 14500 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	u	U	-	-	N	4/30/2024	N				
14500 SAGINAW AVE 14534 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	u	U U	-	L	N	4/30/2024	N				
14500 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	- U	U	L	L	N	4/30/2024	N				
14504 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14100 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14517 CALHOUN AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14208 GREENBAY AVE	N/A	N	N	Unknown	1951	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14423 HOXIE AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14240 BURNHAM AVE	N/A	N	N	Unknown	1945	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14012 MANISTEE AVE	N/A	N	N	Unknown	1949	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14526 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14104 CALHOUN AVE	N/A	N	N	Unknown	1948	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14533 CALHOUN AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14521 MARQUETTE AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14445 SAGINAW AVE	N/A	N	N	Unknown	1958	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14025 GREENBAY AVE	N/A	N	N	Unknown	1910	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14438 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14501 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14101 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14221 MACKINAW AVE	N/A	Y	N	Unknown	1	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14529 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14446 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	0	0	L	L	N	4/30/2024	N				
14041 MARQUETTE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	U 	U 	L	L		4/30/2024	N				
14029 MARQUETTE AVE 14053 MARQUETTE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	0	0			N	4/30/2024 4/30/2024	N				
	N/A N/A	N	N	Unknown		Visual Confirmation	0	0			N	4/30/2024	N				
14413 BENSLEY AVE 14415 SAGINAW AVE	N/A N/A	N	N	Unknown Unknown		Notified by Customer	U	11		L	N	4/30/2024 4/30/2024	N				
14415 SAGINAW AVE 14427 YATES AVE	N/A N/A	N	N	Unknown		Visual Confirmation	u .	U		-	N	4/30/2024	N				
14427 TATES AVE 14500 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	u	U	-	L	N	4/30/2024	N				
14501 YATES AVE	N/A	N	N	Unknown		Visual Confirmation	U U	U	L	L	N	4/30/2024	N				
14428 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14447 YATES AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14114 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14037 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14516 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14322 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14507 BENSLEY AVE	N/A	N	N	Unknown	1963	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14446 BENSLEY AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14436 CALHOUN AVE	N/A	N	N	Unknown	1963	Notified by Customer	U	U	L	L	N	4/30/2024	N				
14433 YATES AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14529 CALHOUN AVE	N/A	N	N	Unknown	1957	Notified by Customer	U	U	L	L	N	4/30/2024	N				
14526 HOXIE AVE	N/A	N	N	Unknown	1956	Notified by Customer	U	U	L	L	N	4/30/2024	N				
14417 YATES AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14343 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14407 HOXIE AVE	N/A	N	Ν	Unknown	1959	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				

	Lead and Copper			Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Load Service Line			Has the sustemer	Date of customer waiver
Service Address	Sample site	Is this a high-risk	Service Line Newly Identified Since Last	Owned Service	Side Service Line	Source of Information Used		PWS-Owned Service	Service Line	Entire Serivice	Service Line Material	Notified of Lead				Has the customer refused access to the	or IDPH notification, if
	number.	Facility or Area?	Identified Since Last Submitted Inventory	, Line was Installed	was Installed	for Service Line Identification	Pigtail	Line Material	Material	Line	ever downstream of Lead?	Service Line	this Location?	Replaced	Replacement	property?	customer refused access to property
				instancu							Ecdu.						
14446 SAGINAW AVE	N/A	N	N	Unknown	1958	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14427 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14523 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14401 CALHOUN AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14518 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14526 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14437 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14429 CALHOUN AVE	N/A	N	N	Unknown		Notified by Customer	U	U	L	L	N	4/30/2024	N				
14512 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	0	U 	L .	L	N	4/30/2024	N				
14233 MACKINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U 	0	L		N	4/30/2024	N				
14437 SAGINAW AVE	N/A N/A	N	N	Unknown	1	Visual Confirmation	U 				N	4/30/2024	N				
14432 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	0	U			N	4/30/2024	N				
14448 SAGINAW AVE 14447 SAGINAW AVE	N/A N/A	N	N	Unknown		Visual Confirmation	0	U	1	1	N	4/30/2024 4/30/2024	N				
14447 SAGINAW AVE 14535 MARQUETTE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	U U	U	<u>د</u>	L	N	4/30/2024	N				
14535 MARQUETTE AVE	N/A	N	N	Unknown	1	Visual Confirmation	u	U		L	N	4/30/2024	N				
14320 HOATE AVE 14121 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U U	u	- L	L	N	4/30/2024	N				
14401 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14401 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14064 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14433 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14153 SAGINAW AVE	N/A	N	N	Unknown	1971	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
2733 E 142ND ST	N/A	N	N	Unknown	1962	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14132 SAGINAW AVE	N/A	N	N	Unknown	1951	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14333 HOXIE AVE	N/A	N	N	Unknown	1958	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14515 SAGINAW AVE	N/A	N	N	Unknown	1957	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14534 CALHOUN AVE	N/A	N	N	Unknown	1971	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14215 MACKINAW AVE	N/A	N	N	Unknown	1945	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14429 HOXIE AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14404 SAGINAW AVE	N/A	Ν	N	Unknown	1956	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14329 CALHOUN AVE	N/A	N	N	Unknown	1972	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14438 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14111 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14057 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14525 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14532 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14400 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	0	U 	L .	L	N	4/30/2024	N				
14136 SAGINAW AVE	N/A N/A	N	N	Unknown		Visual Confirmation	U 	0	L	L		4/30/2024	N				
14408 HOXIE AVE 14048 MANISTEE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	U			N	4/30/2024 4/30/2024	N				
	N/A N/A	N	N	Unknown		Visual Confirmation	0	0			N	4/30/2024	N				
14419 SAGINAW AVE 14447 CALHOUN AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	u	11		L	N	4/30/2024 4/30/2024	N				
14447 CALHOUN AVE 14521 HOXIE AVE	N/A N/A	N	N	Unknown		Visual Confirmation	u	U	1	L	N	4/30/2024	N				
14321 HOATE AVE 14129 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	u	- L	L	N	4/30/2024	N				
14129 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14408 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14501 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14141 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14404 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14046 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14132 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14117 MACKINAW AVE	N/A	N	N	Unknown	1923	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14527 CALHOUN AVE	N/A	Y	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14511 CALHOUN AVE	N/A	N	N	Unknown	1955	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14033 HOXIE AVE	N/A	N	N	Unknown	1958	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14408 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14432 CALHOUN AVE	N/A	N	N	Unknown	1963	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13917 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14527 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14329 HOXIE AVE	N/A	N	N	Unknown	1958	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				

	Lead and Copper		Service Line Newly	Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Lead Service Line			Has the customer	Date of customer waiver
Service Address	Sample site	Is this a high-risk Facility or Area?	Identified Since Last Submitted Inventory	Owned Service Line was	Side Service Line	Source of Information Used for Service Line Identification		PWS-Owned Service Line Material	Service Line	Entire Serivice	Service Line Material ever downstream of	Notified of Lead	Previously Replaced at	Date Lead Service Line Replaced	Material of Service Line Replacement	refused access to the	or IDPH notification, if customer refused access
	number.	Facility of Alea:	Submitted Inventory	Installed	was Installed		rigiali		Material	Line	Lead?	Service Line	this Location?	Replaced	Replacement	property?	to property
14439 YATES AVE	N/A N/A	N	N	Unknown		Visual Confirmation	0	0	<u> </u>	L.	N	4/30/2024	N				
14417 BENSLEY AVE		N	N	Unknown		Visual Confirmation	0	U	L		N	4/30/2024	N				
13942 CHIPPEWA AVE	N/A	N	N	Unknown		Visual Confirmation	0				N	4/30/2024	N				
13905 ENTRE AVE	N/A	N	N	Unknown		Visual Confirmation	0	0			N	4/30/2024	N				
14326 CALHOUN AVE 14422 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation Visual Confirmation	0				N	4/30/2024	N				
-	N/A N/A	N	N	Unknown			0	U	L		N	4/30/2024	N				
14337 CALHOUN AVE	N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	0	U	L	1	N	4/30/2024 4/30/2024	N				
14511 MARQUETTE AVE	N/A	N	N	Unknown			0	0	L		N	4/30/2024	N				
14535 YATES AVE	N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	0				N		N				
14438 SAGINAW AVE	N/A	N	N	Unknown			0	U	L		N	4/30/2024 4/30/2024	N				
14510 BENSLEY AVE	N/A	N	N			Notified by Customer Visual Confirmation	0	U			N		N				
14526 BENSLEY AVE	N/A	N	N	Unknown			0	U	L		N	4/30/2024	N				
14532 BENSLEY AVE 14200 BURNHAM AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	0	0		L.	N	4/30/2024 4/30/2024	N				
	1	N	N			Visual Confirmation	0	0	L		N		N				
	N/A	N	N	Unknown			0		1	L.	N	4/30/2024	N				
14518 HOXIE AVE	N/A N/A	N	IN	Unknown		Visual Confirmation Statistical Model	0		1	L	N	4/30/2024	N				
14423 BENSLEY AVE	N/A N/A	IN N	IN N	Unknown			0			L.	IN NI	4/30/2024	IN N				
3037 E 138TH PL	1	N	IN N	Unknown		Statistical Model	0	0	L	L	N	4/30/2024	N				
14017 CALHOUN AVE	N/A	IN N	IN N	Unknown		Statistical Model	0			L.	IN NI	4/30/2024	IN N				
3000 E 138TH PL	N/A N/A	N	N	Unknown		Statistical Model	0	0	L	L.	N	4/30/2024	N				
13932 CHIPPEWA AVE	,	N	N	Unknown		Statistical Model	0				N	4/30/2024	N				
14214 MARQUETTE AVE	N/A	N	N	Unknown		Statistical Model	0	0			N	4/30/2024	N				
2907 E 138TH PL	N/A	N	N	Unknown		Statistical Model	U 			L.	N	4/30/2024	N				
2945 E 138TH PL	N/A	N	N	Unknown		Statistical Model	U 	0		L	N	4/30/2024	N				
14157 MACKINAW AVE	N/A	N	N	Unknown		Statistical Model	0	U 	L.	L .	N	4/30/2024	N				
14527 HOXIE AVE	N/A	N	N	Unknown		Statistical Model	0	0	L	L.	N	4/30/2024	N				
14528 HOXIE AVE	N/A	N	N	Unknown		Statistical Model	0		<u>L</u>	L.	N	4/30/2024	N				
14112 GREENBAY AVE	N/A N/A	N	N	Unknown		Statistical Model Statistical Model	0	0			N	4/30/2024	N				
14245 MACKINAW AVE	N/A	N	N	Unknown		Statistical Model	0				N	4/30/2024	N				
14034 SAGINAW AVE	N/A N/A	N	N	Unknown		Statistical Model	0	0			N	4/30/2024	N				
14025 CALHOUN AVE		N	N	Unknown			0	0	L		N	4/30/2024	N				
14203 BURNHAM AVE 14028 MARQUETTE AVE	N/A N/A	N	N	Unknown Unknown	Unknown	Statistical Model Statistical Model	0	0	L		N	4/30/2024 4/30/2024	N				
	N/A	N	IN N	Unknown		Statistical Model	0				N	4/30/2024	N				
14049 MANISTEE AVE 14510 HOXIE AVE	N/A	N	N	Unknown		Statistical Model	0	0	L		N	4/30/2024	N				
14910 HOXIE AVE	N/A	N	IN N	Unknown		Statistical Model	0				N	4/30/2024	N				
	N/A	N	N	Unknown		Statistical Model	0	0	L		N		N				
14526 CALHOUN AVE	,	N	N				0				N	4/30/2024	N				
14013 MANISTEE AVE 14033 CALHOUN AVE	N/A N/A	N	N	Unknown Unknown		Statistical Model Statistical Model	0	0	L			4/30/2024 4/30/2024	N				
14055 CALHOUN AVE 14120 CALHOUN AVE	N/A	N	IN N	Unknown		Statistical Model	0				N	4/30/2024	N				
	N/A	N	N	Unknown			0	0	L		N	4/30/2024	N				
14036 BURNHAM AVE 14137 CALHOUN AVE	N/A N/A	N	N	Unknown Unknown	Unknown	Statistical Model Statistical Model		11	1		N	4/30/2024 4/30/2024	N				
14137 CALHOUN AVE 14028 MANISTEE AVE	N/A N/A	N	N	Unknown Unknown		Statistical Model			L		N	4/30/2024 4/30/2024	N				
2723 GOODRICH AVE	N/A N/A	N	N	Unknown Unknown		Statistical Model		11	1		N	4/30/2024 4/30/2024	N				
13938 TORRENCE AVE	N/A N/A	N	N	Unknown Unknown	Unknown	Statistical Model			L		N	4/30/2024 4/30/2024	N				
13938 TORRENCE AVE 14309 GREENBAY AVE	N/A N/A	N	N	Unknown Unknown	Unknown Unknown	Statistical Model	U	11	<u> </u>	L	N	4/30/2024 4/30/2024	N				
13907 ENTRE AVE	N/A	N	N	Unknown		Statistical Model	о П		-		N	4/30/2024	N				
14238 MARQUETTE AVE	N/A	N	N	Unknown		Statistical Model	U		1		N	4/30/2024	N		l l l l l l l l l l l l l l l l l l l		
14238 MARQUETTE AVE 14223 MACKINAW AVE	N/A N/A	N	N	Unknown Unknown		Statistical Model			L		N	4/30/2024 4/30/2024	N				
14223 MACKINAW AVE 14505 TORRENCE AVE	N/A N/A	N	N	Unknown Unknown		Statistical Model		11	1		N	4/30/2024 4/30/2024	N				
14505 TORRENCE AVE 14236 BURNHAM AVE	N/A N/A	N	N	Unknown Unknown		Statistical Model			L		N	4/30/2024 4/30/2024	N				
14236 BURNHAM AVE (Null)	N/A N/A	N	N	Unknown Unknown	Unknown	Statistical Model	U	11	<u> </u>	L		4/30/2024 4/30/2024	N				
<nuii> 13958 GREENBAY AVE</nuii>	N/A	N	N	Unknown		Statistical Model	U		L	L		4/30/2024	N				
	N/A N/A	N	N	Unknown		Statistical Model			1		N	4/30/2024 4/30/2024	N				
	N/A N/A	N	N	Unknown Unknown		Statistical Model	0				N	4/30/2024 4/30/2024	N				
13950 GREENBAY AVE 14148 BURNHAM AVE	N/A N/A	N	N	Unknown Unknown		Statistical Model	0		L	L	N	4/30/2024 4/30/2024	N				
	N/A N/A	N	N	Unknown Unknown		Statistical Model	0				N	4/30/2024 4/30/2024	N				
14203 GREENBAY AVE 14127 MARQUETTE AVE	N/A N/A	N	IN N	Unknown Unknown		Statistical Model Statistical Model	0			L .	IN NI	4/30/2024 4/30/2024	N				
14127 MARQUETTE AVE 14021 MANISTEE AVE	N/A N/A	N	N	Unknown Unknown		Statistical Model	0			L	N	4/30/2024 4/30/2024	N				
	N/A N/A	N	N	Unknown Unknown	1	Statistical Model			<u>.</u>			4/30/2024 4/30/2024	N				
14053 MANISTEE AVE	N/A	IN	IN	UTIKNOWN	1950	SLALISTICAL WIDDEL	υ	υ	L	L	IN	4/30/2024	IN				

	Lead and Copper	Is this a high-risk	Service Line Newly	Year PWS- Owned Service	Year Customer	Course of Information Lload	Goosopock/	PWS-Owned Service	Customer Side	Classification for	Was Galvanized Service Line Material	Date Customer	Was a Lead Service Line	Data Load Comica Line	Matarial of Carries Line	Has the customer	Date of customer waiver
Service Address	Sample site	Facility or Area?	Identified Since Last	Line was	Side Service Line	Source of Information Used for Service Line Identification		Line Material	Service Line	Entire Serivice	ever downstream of	Notified of Lead		Date Lead Service Line Replaced	Material of Service Line Replacement	refused access to the	or IDPH notification, if customer refused access
	number.		Submitted inventory	Installed	was Installed				Material	Line	Lead?	Service Line	this Location?			property?	to property
14108 GREENBAY AVE	N/A	N	N	Unknown	1923	Statistical Model	u	U	1	1	N	4/30/2024	N				
14029 MANISTEE AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	<u>-</u> L	N	4/30/2024	N				
14045 MANISTEE AVE	N/A	N	N	Unknown	1949	Statistical Model	U	U	L	L	N	4/30/2024	N				
14041 MANISTEE AVE	N/A	N	N	Unknown	1949	Statistical Model	U	U	L	L	Ν	4/30/2024	Ν				
14057 MARQUETTE AVE	N/A	N	N	Unknown	1951	Statistical Model	U	U	L	L	N	4/30/2024	N				
14439 CALHOUN AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	Ν				L
14449 HOXIE AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	Ν				
14442 HOXIE AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				<u> </u>
14020 MARQUETTE AVE 14343 CALHOUN AVE	N/A N/A	N	N	Unknown Unknown		Statistical Model Statistical Model	0	U	L		N	4/30/2024 4/30/2024	N				
14343 CALHOUN AVE	N/A	N	N	Unknown		Statistical Model	0	U			N	4/30/2024	N				
14018 BURNHAM AVE	N/A	N	N	Unknown		Statistical Model	U	U	L		N	4/30/2024	N				
14036 MANISTEE AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
14400 HOXIE AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
14337 YATES AVE	N/A	Ν	N	Unknown	1958	Statistical Model	U	U	L	L	Ν	4/30/2024	N				
14008 MANISTEE AVE	N/A	N	N	Unknown	1949	Statistical Model	U	U	L	L	N	4/30/2024	N				
14012 BURNHAM AVE	N/A	Ν	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
14012 GREENBAY AVE	N/A	Ν	N	Unknown		Statistical Model	U	U	L	L	Ν	4/30/2024	Ν				
14419 TORRENCE AVE	N/A	Ν	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	Ν				
14005 MANISTEE AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				L
13948 CHIPPEWA AVE	N/A	N	N	Unknown		Statistical Model	U 	U 	L	<u>L</u>	N	4/30/2024	N				
	N/A N/A	N	N	Unknown Unknown		Statistical Model Statistical Model	0	0	L		N	4/30/2024	N				
13829 TORRENCE AVE 13928 CHIPPEWA AVE	N/A N/A	N	N	Unknown Unknown	Unknown	Statistical Model	U	U	L		N	4/30/2024 4/30/2024	N				
13914 ENTRE AVE	N/A	N	N	Unknown		Statistical Model	U U	U	L.	L	N	4/30/2024	N				
13954 GREENBAY AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	<u></u>	N	4/30/2024	N				
14528 BENSLEY AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
2951 E 138TH PL	N/A	N	N	Unknown	1903	Statistical Model	U	U	L	L	N	4/30/2024	N				
2825 E 138TH PL	N/A	N	N	Unknown	1918	Statistical Model	U	U	L	L	Ν	4/30/2024	Ν				
3001 E 138TH PL	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	L	L	N	4/30/2024	Ν				ļ
13848 TORRENCE AVE	N/A	N	N	Unknown	1966	Statistical Model	U	U	L	L	N	4/30/2024	Ν				
13920 SAGINAW AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
2913 E 138TH PL	N/A	N	N	Unknown		Statistical Model	U 	U	L	L	N	4/30/2024	N				<u> </u>
14533 SAGINAW AVE	N/A N/A	N	N	Unknown		Statistical Model	0	0	L	<u>L</u>	N	4/30/2024	N				
3019 E 138TH PL 2929 E 138TH PL	N/A N/A	N	N	Unknown Unknown		Statistical Model	0	0		<u>L</u>	N	4/30/2024 4/30/2024	N				
2807 E 138TH PL	N/A	N	N	Unknown		Statistical Model	0			1	N	4/30/2024	N				
13916 SAGINAW AVE	N/A	N	N	Unknown		Statistical Model	U	U	UNL	U	N	4/30/2024 N/R	N				
2650 E 139TH ST	N/A	N		Unknown		Statistical Model	U	U	UNL	U		N/R	N				
13906 GREENBAY AVE	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U	N	N/R	N				
13937 ENTRE AVE	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U	N	N/R	N				
13951 MARQUETTE AVE	N/A	N	N	Unknown	2001	Statistical Model	U	UNL	UNL	NL	N	N/R	N				
13833 GREENBAY AVE	N/A	Ν	N	Unknown	Unknown	Statistical Model	U	U	UNL	U	Ν	N/R	Ν				
13938 SAGINAW AVE	N/A	Ν	N	Unknown		Statistical Model	U	U	UNL	U	N	N/R	N				
13929 SAGINAW AVE	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U 	N	N/R	N				
14001 GREENBAY AVE	N/A	N	N	Unknown	Unknown	Statistical Model	U	0	UNL	U	N	N/R N/R	N				
14111 SAGINAW AVE 14146 MACKINAW AVE	N/A N/A	N	N	Unknown Unknown	1955 Unknown	Statistical Model Statistical Model	11	1	UNL	<u> </u>	N	N/R N/R	N				
2460 STATE ST	N/A	N	N	Unknown		Statistical Model	U	UNL	UNL	NL	N	N/R	N				
13926 SAGINAW AVE	N/A	N	N	Unknown		Statistical Model	U	U	UNL	U	N	N/R	N				
<null></null>	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U	N	N/R	N				
14358 MARTHA ST	N/A	N	N	Unknown		Statistical Model	U	UNL	UNL	NL	N	N/R	Ν				
13803 SAGINAW AVE	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U	N	N/R	N				
<null></null>	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U	N	N/R	N				
2458 STATE ST	N/A	N	N	Unknown		Statistical Model	U		UNL	NL	Ν	N/R	Ν				
2450 STATE ST	N/A	N	N	Unknown		Statistical Model	U	UNL	UNL	NL	N	N/R	N				
2464 STATE ST	N/A	N	N	Unknown	1	Statistical Model	U		UNL	NL	N	N/R	N				
2456 STATE ST	N/A	N	N	Unknown		Statistical Model	U	UNL	UNL	NL	N	N/R	N				
2470 STATE ST	N/A N/A	N	N	Unknown Unknown		Statistical Model Statistical Model	U 11	UNL	UNL		N	N/R N/R	N				
2454 STATE ST	IN/A	IN	IN	UNKNOWN	1979	Statistical Wodel	U	UNL	UNL	INL	IN	ויין ה	IN				I

	Lead and Copper			Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Load Service Line			Has the sustemer	Date of customer waiver
Service Address	Sample site	Is this a high-risk	Service Line Newly Identified Since Last	Owned Service	Side Service Line	Source of Information Used		PWS-Owned Service	Service Line	Entire Serivice	Service Line Material	Notified of Lead			Material of Service Line	Has the customer refused access to the	or IDPH notification, if
	number.	Facility or Area?	Identified Since Last Submitted Inventory	, Line was Installed	was Installed	for Service Line Identification	Pigtail	Line Material	Material	Line	ever downstream of Lead?	Service Line	this Location?	Replaced	Replacement	property?	customer refused access to property
				instance							LCdu:						
2472 STATE ST	N/A	N	N	Unknown	1979	Statistical Model	U	UNL	UNL	NL	Ν	N/R	Ν				
2468 STATE ST	N/A	N	Ν	Unknown	1979	Statistical Model	U	UNL	UNL	NL	Ν	N/R	N				1
20 BRAINARD AVE	N/A	N	N	Unknown	2010	Statistical Model	U	UNL	UNL	NL	Ν	N/R	N				
14302 BURNHAM AVE	N/A	N	Ν	Unknown	1988	Statistical Model	U	UNL	UNL	NL	N	N/R	Ν				
14038 GREENBAY AVE	N/A	N	N	Unknown	1900	Statistical Model	U	U	UNL	U	Ν	N/R	Ν				
14124 MARQUETTE AVE	N/A	N	N	Unknown	1967	Statistical Model	U	U	UNL	U		N/R	N				L
14307 GREENBAY AVE	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U		N/R	N				
13928 HOXIE AVE	N/A	N	N	Unknown	-	Statistical Model	U	U	UNL	U		N/R	N				
13912 CHIPPEWA AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	C	U	N	N/R	N				
14016 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	C	U	N	N/R	N				
2921 E 138TH PL	N/A	N	N	Unknown	1	Visual Confirmation	U	U	C	U	N	N/R	N				
2700 E 142ND ST	N/A	N	N	Unknown		Visual Confirmation	0	0	С	U	N	N/R	N				
2910 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	0	0	c	U 		N/R N/R	N				1
14213 MARQUETTE AVE 13944 HOXIE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	0	C			N/R	N				
2632 MARTHA PL	N/A N/A	N	N	Unknown Unknown		Visual Confirmation		UNL	C	NI		N/R	N				
2642 MARTHA PL	N/A N/A	N	N	Unknown		Visual Confirmation	U	UNL	C	NI		N/R	N				
2642 MARTHA PL 2626 MARTHA PL	N/A N/A	N	N	Unknown		Visual Confirmation	U	UNL	c	NI		N/R	N				
2638 MARTHA PL	N/A N/A	N	N	Unknown		Visual Confirmation	u	UNL	C	NI		N/R	N				
2622 MARTHA PL	N/A	N	N	Unknown	1	Visual Confirmation	u	UNL	c	NI		N/R	N				
13912 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	u	UNL	c	NL		N/R	N				
14104 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c	U		N/R	N				
13920 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	c	NL		N/R	N				
2615 MARTHA PL	N/A	N	N	Unknown	1	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
13905 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2623 MARTHA PL	N/A	N	N	Unknown	1994	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2625 MARTHA PL	N/A	N	N	Unknown	1996	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14212 MANISTEE AVE	N/A	N	N	Unknown	1967	Visual Confirmation	U	U	С	U	N	N/R	Ν				
2603 MARTHA PL	N/A	N	N	Unknown	1990	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2658 E 142ND ST	N/A	N	N	Unknown	1973	Visual Confirmation	U	U	с	U	N	N/R	N				
2618 MARTHA PL	N/A	N	N	Unknown	1993	Visual Confirmation	U	UNL	с	NL	Ν	N/R	Ν				
2627 MARTHA PL	N/A	N	Ν	Unknown	1994	Notified by Customer	U	UNL	с	NL	Ν	N/R	Ν				1
14120 GREENBAY AVE	N/A	N	N	Unknown	1976	Visual Confirmation	U	U	с	U	Ν	N/R	N				
13914 MANISTEE AVE	N/A	N	N	Unknown	1978	Visual Confirmation	U	UNL	с	NL	Ν	N/R	Ν				
14215 GREENBAY AVE	N/A	N	N	Unknown	1924	Visual Confirmation	U	U	С	U	Ν	N/R	Ν				
2619 MARTHA PL	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				L
14006 HOXIE AVE	N/A	N	N	Unknown	1	Visual Confirmation	U	U	с	U	N	N/R	Ν				
14525 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14038 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
2604 GOODRICH AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	0	0	С	U		N/R	N				
13933 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	0	0	C	0		N/R	N				1
3333 E 143RD ST	N/A N/A	N	N	Unknown		Visual Confirmation	0	0	C C	U		N/R N/R	N N				
14526 MUSKEGON AVE 2633 E 142ND ST	N/A N/A	N	N	Unknown Unknown	Unknown	Visual Confirmation		UNL	c	NI		N/R N/R	IN NI				
2633 E 142ND ST 14532 TORRENCE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	0	UNL	C			N/R N/R	N				
2915 E 138TH PL	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	U		C		N	N/R	N				
2608 GOODRICH AVE	N/A N/A	N	N	Unknown	Unknown	Visual Confirmation	U	u	C	U	N	N/R	N				
2604 STATE ST	N/A N/A	N	N	Unknown	Unknown	Visual Confirmation	u	U	c	U	N	N/R	N				
14546 MUSKEGON AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	- U	u	c	ů.	N	N/R	N				
14545 MANISTEE AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	c	U	N	N/R	N				
3009 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
2600 STATE ST	N/A	N	N	Unknown	Unknown	Visual Confirmation	υ	U	с	U		N/R	N				
14536 MUSKEGON AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	с	U		N/R	N				
14204 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	υ	N	N/R	N				
2606 STATE ST	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	с	υ	N	N/R	N				
2600 GOODRICH AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	С	U	N	N/R	N				
13904 ENTRE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
2820 E 142ND ST	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14222 MARQUETTE AVE	N/A	N	N	Unknown	1967	Visual Confirmation	U	U	с	U	N	N/R	N				
14226 MARQUETTE AVE	N/A	N	N	Unknown	1967	Visual Confirmation	U	U	с	U	N	N/R	N				
	•	-	•			•	-	-	•		•		•				

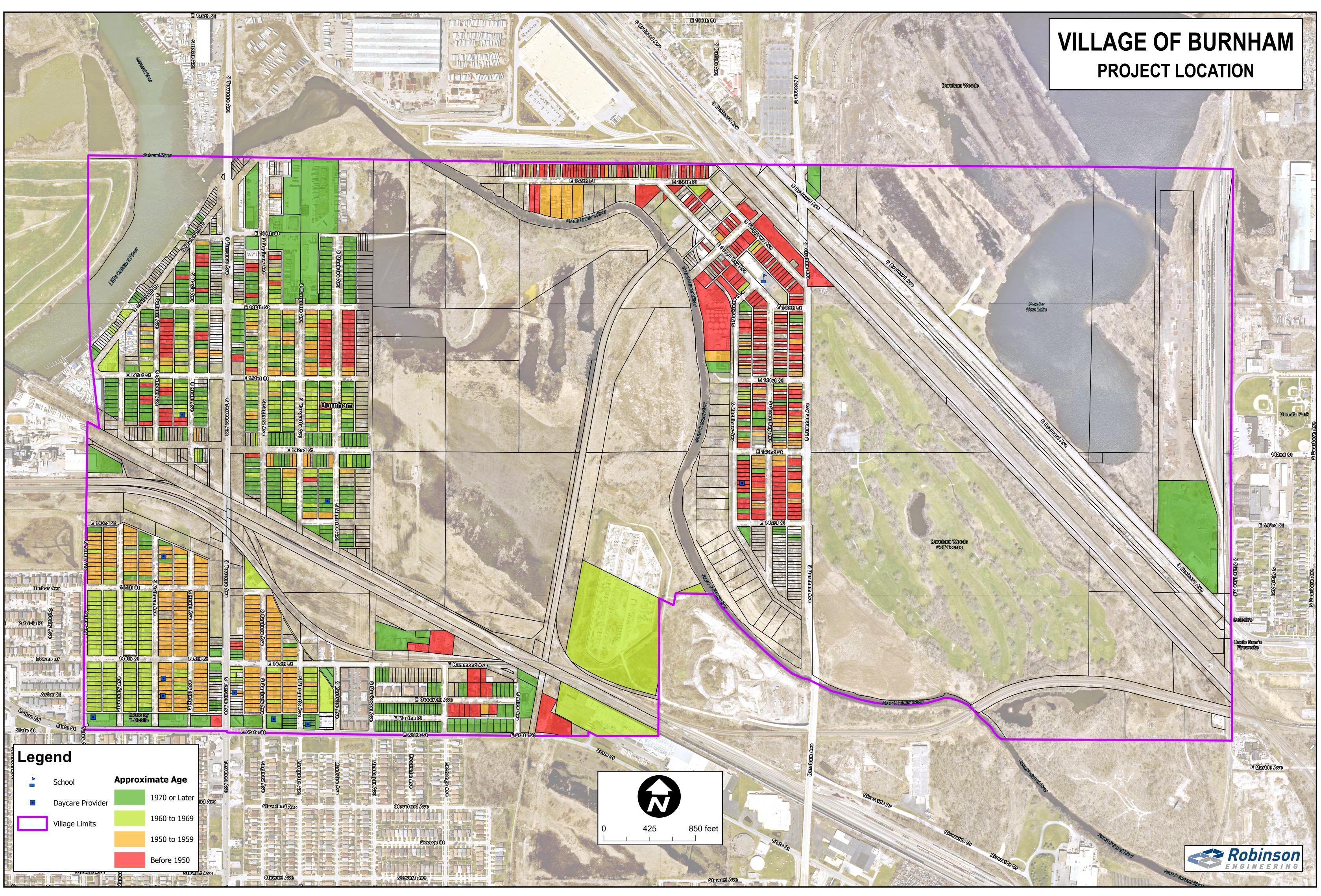
	Lead and Copper		Service Line Newly	Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Lead Service Line			Has the customer	Date of customer waiver
Service Address	Sample site	Is this a high-risk Facility or Area?	Service Line Newly Identified Since Last Submitted Inventory	Owned Service Line was	Side Service Line	Source of Information Used for Service Line Identification	Gooseneck/ Pigtail	PWS-Owned Service Line Material	Service Line	Entire Serivice	Service Line Material ever downstream of	Notified of Lead	Previously Replaced at	Date Lead Service Line Replaced	Material of Service Line Replacement	refused access to the	or IDPH notification, if customer refused access
	number.		Submitted Inventory	Installed	was Installed				Material	Line	Lead?	Service Line	this Location?			property?	to property
	N/A			Ualuaaun	1050	Visual Confirmation			c		N	N/R	N				
14532 SAGINAW AVE 2618 E 142ND ST	N/A N/A	N	N	Unknown Unknown		Visual Confirmation	<u> </u>		c	U		N/R	N				
14211 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	u	u	c c	u		N/R	N				
14008 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	υ	c	U		N/R	N				
14233 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
13917 MANISTEE AVE	N/A	N	N	Unknown	1994	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2830 E 142ND ST	N/A	N	N	Unknown	1982	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2810 E 142ND ST	N/A	N	N	Unknown	1980	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
13915 ENTRE AVE	N/A	N	N	Unknown	1888	Visual Confirmation	U	U	с	U	N	N/R	N				
14240 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
14230 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
13913 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL		N/R	N				
14246 MARQUETTE AVE	N/A	N	N	Unknown	1	Notified by Customer	<u>U</u>	U 	C	U 		N/R	N				
13924 CHIPPEWA AVE	N/A	N	N	Unknown		Visual Confirmation	0		c c	U		N/R	N				
14235 SAGINAW AVE 13926 MANISTEE AVE	N/A N/A	N	N	Unknown Unknown		Notified by Customer Visual Confirmation	U	UNL	c c	NI		N/R	N				
13926 MANISTEE AVE 14300 MANISTEE AVE	N/A	N	N	Unknown Unknown		Visual Confirmation	U U		c	NI		N/R	N				
13921 MANISTEE AVE	N/A	N	N	Unknown Unknown		Visual Confirmation	U		c	NL	N	N/R	N				1
14252 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
13823 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation	U	υ	c	U		N/R	N				
13960 GREENBAY AVE	N/A	N	N	Unknown	1908	Visual Confirmation	U	U	с	U	N	N/R	N				
14220 SAGINAW AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	с	U	N	N/R	N				1
13819 GREENBAY AVE	N/A	N	N	Unknown	Unknown	Visual Confirmation	U	U	с	U	N	N/R	N				
14433 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	с	U	N	N/R	N				
13944 MANISTEE AVE	N/A	N	N	Unknown	1977	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
14501 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U		N/R	N				
14218 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				I
14009 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
14431 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	<u>U</u>	U	C	U 		N/R	N				
	N/A N/A	N	N	Unknown		Visual Confirmation	<u> </u>	U	c c	0		N/R	N				
13930 SAGINAW AVE 13800 CHIPPEWA AVE	N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	0		c	U		N/R	N				
14002 MANISTEE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c C	U		N/R	N				
14008 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	c	U		N/R	N				
2212 STATE ST	N/A	Y	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				
14234 MANISTEE AVE	N/A	Y	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2210 STATE ST	N/A	Y	N	Unknown	1987	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2206 STATE ST	N/A	Y	N	Unknown	1987	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2636 MARTHA PL	N/A	N	N	Unknown	1994	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2202 STATE ST	N/A	Y	N	Unknown	1987	Visual Confirmation	U	UNL	с	NL	Ν	N/R	N				ļļ
2616 MARTHA PL	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				
2216 STATE ST	N/A	Y	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				ŀ
2771 GOODRICH AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL		N/R	N				
	N/A	N	N	Unknown		Visual Confirmation	U	UNL	C	NL		N/R	N				
14247 MARQUETTE AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	0	UUNL	c C	U		N/R	N				
2208 STATE ST 2726 GOODRICH AVE	N/A N/A	N	N	Unknown Unknown		Visual Confirmation Visual Confirmation	U		c .			N/R	N				
2218 STATE ST	N/A	Y	N	Unknown Unknown		Visual Confirmation	U	UNL	c	NL		N/R	N				
2304 STATE ST	N/A	N	N	Unknown		Visual Confirmation	- U	UNL	c	NL		N/R	N				
2716 GOODRICH AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL		N/R	N				
2200 STATE ST	N/A	Y	N	Unknown	1	Visual Confirmation	U	UNL	с	NL		N/R	N				
2310 STATE ST	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2740 STATE ST	N/A	N	N	Unknown	1975	Visual Confirmation	U	U	с	U	N	N/R	N				
2214 STATE ST	N/A	Y	N	Unknown	1987	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
13940 HOXIE AVE	N/A	N	N	Unknown	1975	Visual Confirmation	U	U	С	U	N	N/R	N				
2300 STATE ST	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL		N/R	N				
13946 HOXIE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U		N/R	N				
2308 STATE ST	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL		N/R	N				
2302 STATE ST	N/A	N	N	Unknown		Visual Confirmation	U	UNL	с с	NL		N/R	N				
2612 MARTHA PL	N/A	N	N	Unknown	1990	Visual Confirmation	U	UNL	L	NL	N	N/R	N				

	Lead and Copper			Year PWS-	Year Customer				Customer Side	Classification for	Was Galvanized	Date Customer	Was a Load Service Line			Has the sustemer	Date of customer waiver
Service Address		Is this a high-risk	Service Line Newly Identified Since Last	Owned Service	Side Service Line	Source of Information Used		PWS-Owned Service	Service Line	Entire Serivice	Service Line Material	Notified of Lead			Material of Service Line	Has the customer refused access to the	or IDPH notification, if
	number.	Facility or Area?	Submitted Inventory	Line was Installed	was Installed	for Service Line Identification	Pigtail	Line Material	Material	Line	ever downstream of Lead?	Service Line	this Location?	Replaced	Replacement	property?	customer refused access to property
				instancu							Lead:						
2204 STATE ST	N/A	Y	N	Unknown	1987	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2312 STATE ST	N/A	N	N	Unknown	1985	Visual Confirmation	U	UNL	с	NL	Ν	N/R	N				
2318 STATE ST	N/A	N	N	Unknown	1985	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
2520 STATE ST	N/A	N	N	Unknown	1980	Visual Confirmation	U	UNL	с	NL	N	N/R	N				
13905 HOXIE AVE	N/A	N	N	Unknown	1975	Visual Confirmation	U	U	С	U	N	N/R	N				
2447 E 142ND ST	N/A	N	N	Unknown		Visual Confirmation	U	U	с	U	N	N/R	N				
14004 CALHOUN AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
2521 E 142ND ST	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
2526 STATE ST	N/A	N		Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
2429 E 142ND ST	N/A	N		Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
2603 HAMMOND AVE	N/A	N	N	Unknown		Visual Confirmation	U	UNL	С	NL	N	N/R	N				
14350 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	С	U	N	N/R	N				
13917 TORRENCE AVE	N/A	N		Unknown		Visual Confirmation	U	U 	C	U 	N	N/R	N				
14500 MANISTEE AVE	N/A	N		Unknown		Visual Confirmation	U 	0	0	U	N	N/R	N				
13945 GREENBAY AVE	N/A	Y	1	Unknown	Unknown	Visual Confirmation	U 	U 	0	U	N	N/R	N				
2905 E 138TH PL	N/A	N		Unknown		Visual Confirmation	U	U	GRR	GRR	Y	4/30/2024	N				
13837 CROISSANT DR	N/A	N		Unknown	Unknown	Visual Confirmation	0		GRR	GRR	Y	4/30/2024	N				
14421 TORRENCE AVE	N/A	N		Unknown		Visual Confirmation	0	UNL	GRR	-	Y	4/30/2024	N				
14442 SAGINAW AVE	N/A	N		Unknown		Visual Confirmation	U 	U 	GRR	GRR	Y	4/30/2024	N				
14201 BURNHAM AVE	N/A	N		Unknown	Unknown	Visual Confirmation	0	U	GRR	GRR	Y	4/30/2024	N				
14406 BENSLEY AVE	N/A N/A	N		Unknown		Visual Confirmation Visual Confirmation	0	U	GRR	GRR	Y V	4/30/2024 4/30/2024	N				
14418 SAGINAW AVE	N/A N/A	N		Unknown Unknown			0	0	GRR	GRR	Y V	4/30/2024	N				
	N/A N/A	N	1			Notified by Customer Visual Confirmation	0	0	GKK	GKK	Y N	4/30/2024	N				
14421 BENSLEY AVE 14522 MARQUETTE AVE	N/A	N		Unknown Unknown		Visual Confirmation	0	0	1	1	N	4/30/2024	N				
14322 MARQUETTE AVE	N/A	N		Unknown		Visual Confirmation	0	U	1	1	N	4/30/2024	N				
14507 HOATE AVE	N/A	N		Unknown		Notified by Customer		U	1	1	N	4/30/2024	N				
14523 YATES AVE	N/A	N		Unknown		Visual Confirmation	0 11	U	1	1	N	4/30/2024	N				
14535 BENSLEY AVE	N/A	N		Unknown		Visual Confirmation	u	U U	1	1	N	4/30/2024	N				
14437 YATES AVE	N/A	N		Unknown		Visual Confirmation	U U	u			N	4/30/2024	N				
14432 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	u	L	L	N	4/30/2024	N				
14512 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U			N	4/30/2024	N				
14513 YATES AVE	N/A	N		Unknown		Visual Confirmation	U	U			N	4/30/2024	N				
14507 MARQUETTE AVE	N/A	N	N	Unknown	1960	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14425 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14414 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
2829 E 138TH PL	N/A	N	N	Unknown	1908	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14446 MARQUETTE AVE	N/A	N	N	Unknown	1959	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14518 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14003 HOXIE AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14413 YATES AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14521 BENSLEY AVE	N/A	N	N	Unknown	1963	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14529 BENSLEY AVE	N/A	N	N	Unknown	1963	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14535 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13945 HOXIE AVE	N/A	N	N	Unknown	1949	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14211 MANISTEE AVE	N/A	N	N	Unknown	1951	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13921 HOXIE AVE	N/A	N	N	Unknown	1949	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14429 BENSLEY AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14443 BENSLEY AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	Ν	4/30/2024	N				
14428 BENSLEY AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14436 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14405 YATES AVE	N/A	N	N	Unknown	1966	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14205 HOXIE AVE	N/A	Ν	N	Unknown	1	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14507 CALHOUN AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14448 MARQUETTE AVE	N/A	Ν	N	Unknown	1	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				
14515 MARQUETTE AVE	N/A	N	N	Unknown	1957	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14510 CALHOUN AVE	N/A	N		Unknown	1	Visual Confirmation	U	U	L	L	N	4/30/2024	Ν				
14437 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14405 BENSLEY AVE	N/A	N		Unknown	1	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14527 YATES AVE	N/A	N	Ν	Unknown	1965	Visual Confirmation	U	U	L	L	Ν	4/30/2024	Ν				

Service Address	Lead and Copper Sample site number.	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		PWS-Owned Service Line Material	Customer Side Service Line Material	Classification for Entire Serivice Line	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
13913 HOXIE AVE	N/A	N	N	Unknown	1949	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14438 MARQUETTE AVE	N/A	N	N	Unknown	1974	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14318 BENSLEY AVE	N/A	N	N	Unknown	1957	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13825 GREENBAY AVE	N/A	N	N	Unknown	1928	Visual Confirmation	U	U	L	L	N	4/30/2024	N				ľ
14528 CALHOUN AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14404 BENSLEY AVE	N/A	N	N	Unknown	1964	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14512 SAGINAW AVE	N/A	N	N	Unknown	1956	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
13901 HOXIE AVE	N/A	N	N	Unknown	1957	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14517 YATES AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14511 YATES AVE	N/A	N	N	Unknown	1965	Visual Confirmation	U	U	L	L	N	4/30/2024	N				
2943 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
2933 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14513 BENSLEY AVE	N/A	N	N	Unknown		Notified by Customer	U	U	L	L	N	4/30/2024	N				
2831 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	U	U	L	L	N	4/30/2024	N				
14016 SAGINAW AVE	N/A	N	N	Unknown		Visual Confirmation	U	u	L	L	N	4/30/2024	N				
14015 GREENBAY AVE	N/A	N	N	Unknown		Visual Confirmation		U			N	4/30/2024	N				
14514 MARQUETTE AVE	N/A	N	N	Unknown		Visual Confirmation	0		1		N	4/30/2024	N				
14442 MARQUETTE AVE	N/A	N	N	Unknown		Notified by Customer	0		1	1	N	4/30/2024	N				
14412 BENSLEY AVE	N/A	N	N	Unknown		Visual Confirmation		U		1	N	4/30/2024	N				
		N	IN N			Visual Confirmation			L.		N		N				
13803 GREENBAY AVE	N/A N/A	N	N	Unknown Unknown			0	U		L	N	4/30/2024	N				
14507 SAGINAW AVE	,	N	N N			Visual Confirmation					N	4/30/2024	N				
14210 MARQUETTE AVE	N/A	N	N	Unknown					L.	L	N	4/30/2024	N				
3033 E 138TH PL	N/A	N	N	Unknown		Visual Confirmation	0		L .	L.	N	4/30/2024	N				
14243 MARQUETTE AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
2718 GOODRICH AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
14001 MANISTEE AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
3013 E 138TH PL	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
2903 E 138TH PL	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
13918 ENTRE AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
2917 E 138TH PL	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				ļ
3031 E 138TH PL	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
2428 E 142ND ST	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				
14009 CALHOUN AVE	N/A	N	N	Unknown		Statistical Model	U	U	L	L	N	4/30/2024	N				ļ
13932 HOXIE AVE	N/A	N	N	Unknown	1949	Statistical Model	U	U	L	L	N	4/30/2024	N				
13915 SAGINAW AVE	N/A	N	N	Unknown	1949	Statistical Model	U	U	L	L	N	4/30/2024	Ν				
13834 TORRENCE AVE	N/A	Ν	N	Unknown	Unknown	Statistical Model	U	U	L	L	N	4/30/2024	Ν				ļ
13925 SAGINAW AVE	N/A	Ν	Ν	Unknown	1963	Statistical Model	U	U	L	L	N	4/30/2024	Ν				
13911 ENTRE AVE	N/A	Ν	N	Unknown	1888	Statistical Model	U	U	L	L	N	4/30/2024	Ν				
2700 GOODRICH AVE	N/A	Ν	Ν	Unknown	1907	Statistical Model	U	U	L	L	N	4/30/2024	Ν				
13921 MACKINAW AVE	N/A	N	N	Unknown	1951	Statistical Model	U	U	L	L	N	4/30/2024	Ν				L
2751 GOODRICH AVE	N/A	N	N	Unknown	1980	Statistical Model	U	UNL	UNL	NL	N	N/R	Ν				
1000 STATE ST	N/A	N	N	Unknown	1968	Statistical Model	U	U	UNL	U	N	N/R	N				
14450 MAINSTEE AVE	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U	N	N/R	N				
13921 SAGINAW AVE	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U	N	N/R	Ν				
14245 MANISTEE AVE	N/A	N	N	Unknown	1969	Statistical Model	U	U	UNL	U	N	N/R	N				
13946 CROISSANT DR	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U	N	N/R	N				
13818 CROISSANT DR	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U	N	N/R	N				
13900 TORRENCE AVE	N/A	N	N	Unknown		Statistical Model	U	UNL	UNL	NL	N	N/R	N				
2628 E 142ND ST	N/A	N	N	Unknown		Statistical Model	U	U	UNL	U	N	N/R	N				
13918 SAGINAW AVE	N/A	N	N	Unknown	Unknown	Statistical Model	U	U	UNL	U	N	N/R	N				
13841 SAGINAW AVE	N/A	N	N	Unknown		Statistical Model			UNL	u .	N	N/R	N				

Appendix 3 Building Age Map





Date: 11/20/2023

M:\G66_LAND.BR\AVIEW\Projects\23-R0913 Service Line Material Inventory\Burnham 23-R0913 Service Line Material Inventory.aprx

Appendix 4 Water Rates



Sec. 98-161. - Rates established.

The rates for water sold, delivered or furnished through meters by the village shall be paid as follows:

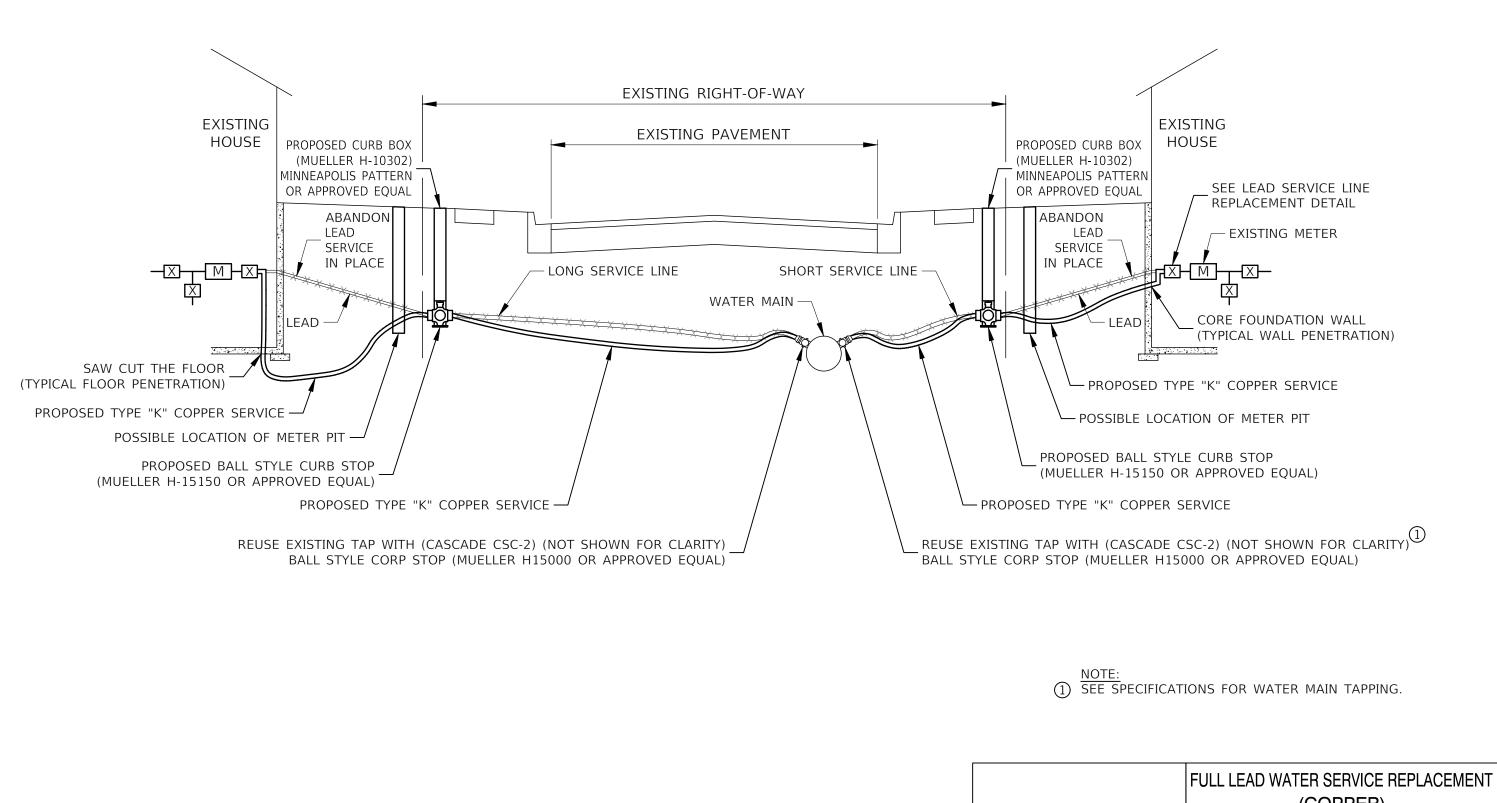
- (1) Four dollars and twenty-five cents per 1,000 gallons for all consumers within the village limits, except as provided in subsection (3) of this section. All such customers shall pay for a minimum of 10,000 gallons per billing period.
- (2) Five dollars and seventy-five cents per 1,000 gallons for all consumers outside the village limits. All such customers shall pay for a minimum of 10,000 gallons per billing period.
- (3) Two dollars and twelve and one-half cents per 1,000 gallons, thereafter \$4.25 per 1,000 gallons for all over 10,000 gallons, for all consumers with the village limits who are residents of the village 65 years of age or over living in their own personal single- family dwelling and paying their own water bill. All such consumers shall pay for a minimum of 10,000 gallons per billing period. Any resident of the village who is 65 years of age or over shall submit proof of age and ownership of their own personal single-family dwelling and proof that they are paying their own water bill to the village clerk. The president and board of trustees shall make the final determination whether such consumer of water is qualified for the adjusted rate for senior citizens.
- (4) Such rates are to be for water consumed for each period of three months or fraction thereof for each individual consumer.
- (5) The water used for which rates and methods of measurement are not specifically provided for in this article shall be estimated by the public utilities committee or by such officer as may be designated by the president and board of trustees to perform the duties of such committee and assessed at the rate of \$5.75 for each 1,000 gallons, or fraction thereof. Whenever practicable, a meter shall be used as the basis for such estimate.
- (6) Where a single water meter serves a number of individuals, dwelling units, apartment building, stores, or other separate occupancies, the minimum charge for each such unit or occupancy for any period of three months or fraction thereof shall be \$42.50.
- (7) The president and board of trustees are hereby authorized to fix the water rates for manufacturing plants and other large users of water within the village limits, and such users shall be billed monthly of their water usage.
- (8) Where a single water meter serves a number of individuals, dwelling units, apartment building, stores, or other separate occupancies, each owner, occupant, and/or manager of such building, structure, or premises, upon the request of the village, shall provide and advise the village of the number of individuals, dwelling units, apartment units, stores, or other separate occupancies of each building, structure, or premises in the village.

Burnham, IL Code of Ordinances

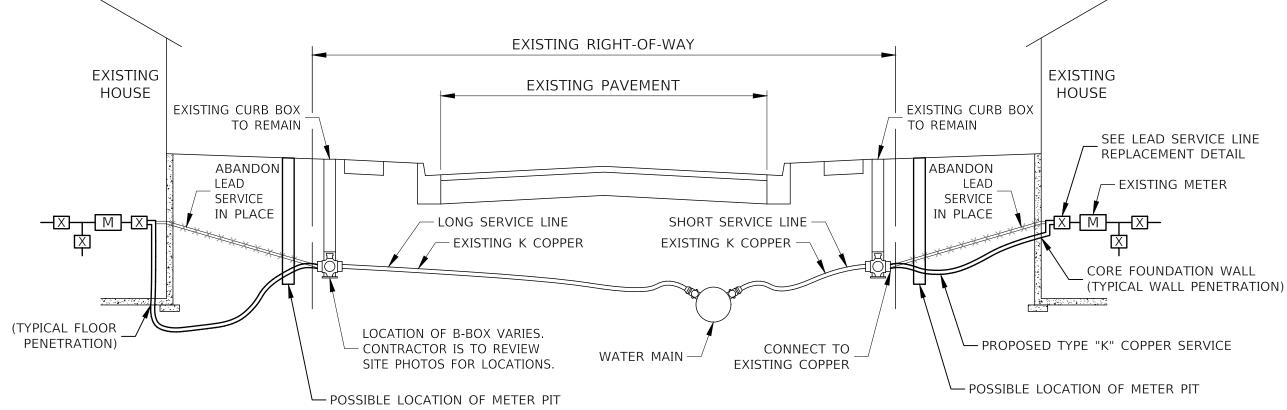
(Ord. No. 81-O-008, § 3.1, 7-8-1981; Ord. No. 81-O-013, § 2, 11-11-1981; Ord. No. 85-O-008, §§ 2—5, 5-14-1985; Ord. No. 86-O-008, 7-11-1986; Ord. No. 91-O-005, § 3, 9-24-1991; Ord. No. 2000-O-007, §§ 3—7, 6-27-2000; Ord. No. 2009-O-008, § 2, 12-8-2009; Ord. No. 2013-O-004, § 3, 7-9-2013)

Appendix 5 LSLR Details



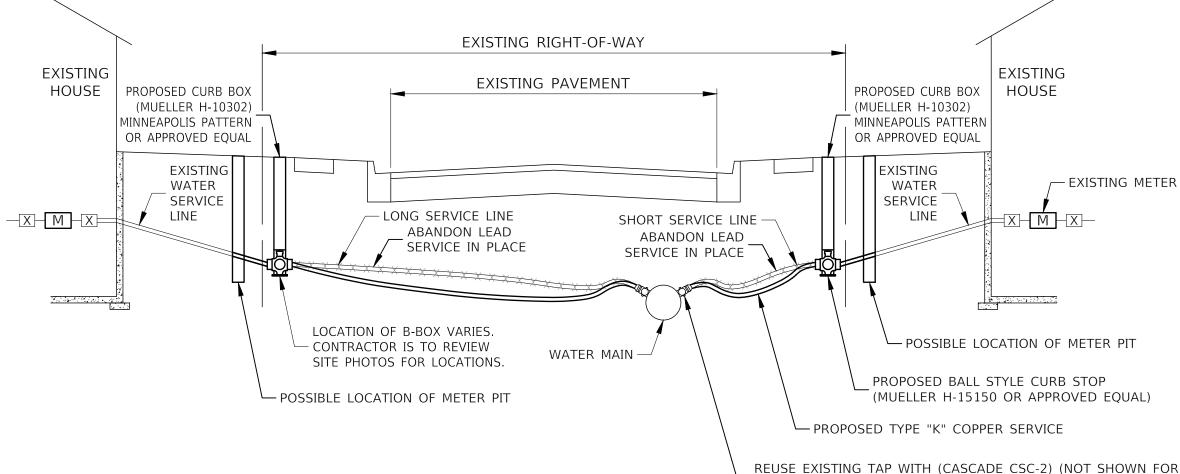






NOTE: ① ONLY CURB BOXES THAT ARE NOT FUNCTIONING ARE TO BE REPLACED PER THE SPECIAL PROVISIONS. ANY CURB BOXES THAT ARE BURIED SHALL BE ADJUSTED PER THE SPECIAL PROVISIONS.





REUSE EXISTING TAP WITH (CASCADE CSC-2) (NOT SHOWN FOR CLARITY) 1BALL STYLE CORP STOP (MUELLER H15000 OR APPROVED EQUAL)

> NOTE: $\textcircled{1} \underbrace{\texttt{SEE SPECIFICATIONS FOR WATER MAIN TAPPING.}}$



PARTIAL LEAD WATER SERVICE REPLACEMENT PUBLIC SIDE (COPPER)

Appendix 6 Lead Service Line Replacement Outreach Materials





Dear Resident of Burnham,

We would like your help! The Village is attempting to inventory all of the water service pipes in town. If you could take a couple of photos of your pipes and send them back to us, we would really appreciate it. There are instructions on the back of this form for how to submit your photos.

For video instructions, you can visit GetTheLeadOutIL.com/survey.

Thank you in advance.



Mayor Robert E. Polk





Video Instructions

Survey

PHOTO SUBMITTAL PROCESS



GetTheLeadOutIL.com/survey





Do you need help with this? Give us a call! (708) 505-5287

