PWS Information

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

Facility Information			
Water System Name:			
AWA-PG&E @ Tiger Creek			
PWSID:	Population Served (number of people):	Number of Service Connections:	PWS Type:
CA0300073	**21**	**9**	☐ CWS ☒ NTNCWS
Mailing Address			
Street or P.O. Box:			
12800 Ridge Rd.			
City or Town:		State:	Zip Code:
Sutter Creek		**CA**	**95685**
System Contact Person			
Name:		Title:	
Rick Ferriera		**Operations and Engineering Manager**	
Telephone:		Email:	
209-257-5284		rferriera@amadorwater.org	
Person Who Prepared Inventory (if different from above)			
Name:		Title/Affiliation:	
Andrea Hinton		**Asset Management Analyst II**	
Telephone:		Email:	
209-257-5243		ahinton@amadorwater.org	

Part 2: Identifying Service Line Material During Normal Operations

1. During which normal operating activities are you collecting information on service line material? Check all that apply.

- [ ] Water meter reading
- [ ] Water meter repair or replacement
- [x] Service line repair or replacement
- [ ] Water main repair or replacement
- [x] Backflow prevention device inspection
- [ ] Other

If "Other", please explain:

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

If "Yes", please describe:

Part 3: Service Line Investigations

1. Identify the service line investigation methods your system used to prepare the inventory (check all that apply).

- [ ] Visual Inspection
- [ ] Customer Self-Identification
- [ ] Pipe Dating
- [ ] Pipe Diameter
- [ ] Water Quality Sampling - Targeted
- [ ] Water Quality Sampling - Flushed
- [ ] Water Quality Sampling - Sequential
- [ ] Water Quality Sampling - Other
- [ ] Predictive Models or Statistical Analysis
- [ ] Interpolation
- [ ] Interviews
- [ ] Emerging Methods
- [x] Other

If "Other" or "Emerging Methods," please explain:

All piping is accessible underneath the buildings. Operator was given access to inspect.

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

3. How did you prioritize locations for service line materials investigations? For example, did you consider environmental justice and/or sensitive populations, did you use predictive modeling, and/or did you target areas with high number of unknowns?

Just did them all. There are only a few services.

Detailed Inventory

Date Last Updated:

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

General Instructions: Each row in this worksheet represents one service line connecting the water main to the customer's plumbing. The columns with the aqua shading are required for the Inventory Summary tab. Note that users can freeze panes to enable them to see the headings and notes when entering data. The worksheet includes examples rows and is formatted for approximately 10,000 entries. Please refer to the red triangle in the upper corner for additional instructions.

Location Information			System-Owned Portion										Customer-Owned Portion							
Unique Service Line ID	Street Address	Other Locational Identifier	System-Owned Portion Service Line Material Classification	Lead Connector Present?	If Material Anything Other than "Lead" in Column E, Was Material Ever Previously Lead?	Service Line Installation Date	Service Line Size (inches)	Basis of Material Classification	Was the Service Line Material Field Verified?	Describe the Field Verification Method	Enter the Date of Field Verification	Notes	Customer-Owned Portion Service Line Material Classification	Service Line Installation Date	Service Line Size (inches)	Basis of Material Classification	Was the Service Line Material Field Verified?	Describe the Field Verification Method	Enter the Date of Field Verification	Notes
Cottage 1	*28500 Tiger Creek Rd*		*Galvanized*	*No*	*No*	*1932*	*1*	*Field inspection*	*Yes*	*Other*	*7/15/2024*	*Piping is under the buildings. WTP operator visual inspected it*	*Galvanized*	*1980*	*1*	*Field inspection*	*Yes*	*Customer self-identification*	*7/15/2024*	*Piping is under the buildings. WTP operator visual*
Cottage 2	*28520 Tiger Creek Rd*		*Galvanized*	*No*	*No*	*1932*	*1*	*Field inspection*	*Yes*	*Other*	*7/15/2024*	*Piping is under the buildings. WTP operator visual inspected it*	*Galvanized*	*1980*	*1*	*Field inspection*	*Yes*	*Customer self-identification*	*7/15/2024*	*Piping is under the buildings. WTP operator visual*
Cottage 3	*28540 Tiger Creek Rd*		*Galvanized*	*No*	*No*	*1932*	*1*	*Field inspection*	*Yes*	*Other*	*7/15/2024*	*Piping is under the buildings. WTP operator visual inspected it*	*Galvanized*	*1980*	*1*	*Field inspection*	*Yes*	*Customer self-identification*	*7/15/2024*	*Piping is under the buildings. WTP operator visual*
Cottage 4	*28550 Tiger Creek Rd*		*Galvanized*	*No*	*No*	*1932*	*1*	*Field inspection*	*Yes*	*Other*	*7/15/2024*	*Piping is under the buildings. WTP operator visual inspected it*	*Galvanized*	*1980*	*1*	*Field inspection*	*Yes*	*Customer self-identification*	*7/15/2024*	*Piping is under the buildings. WTP operator visual*
Cottage 5	*28560 Tiger Creek Rd.*		*Galvanized*	*No*	*No*	*1932*	*1*	*Field inspection*	*Yes*	*Other*	*7/15/2024*	*Piping is under the buildings. WTP operator visual inspected it*	*Galvanized*	*1980*	*1*	*Field inspection*	*Yes*	*Customer self-identification*	*7/15/2024*	*Piping is under the buildings. WTP operator visual*
Dorm	*28530 Tiger Creek Rd*		*Galvanized*	*No*	*No*	*1932*	*1.5*	*Field inspection*	*Yes*	*Other*	*7/15/2024*	*Piping is under the buildings. WTP operator visual inspected it*	*Non-Lead - Copper*	*1997*	*1.5*	*Field inspection*	*Yes*	*Customer self-identification*	*7/15/2024*	*Piping is under the buildings. WTP operator visual*
Conference Center	*28530 Tiger Creek Rd*		*Galvanized*	*No*	*No*	*1932*	*1.5*	*Field inspection*	*Yes*	*Other*	*7/15/2024*	*Piping is under the buildings. WTP operator visual inspected it*	*Non-Lead - Copper*	*1997*	*1.5*	*Field inspection*	*Yes*	*Customer self-identification*	*7/15/2024*	*Piping is under the buildings. WTP operator visual*
Office	*28530 Tiger Creek Rd*		*Galvanized*	*No*	*No*	*1932*	*1.5*	*Field inspection*	*Yes*	*Other*	*7/15/2024*	*Piping is under the buildings. WTP operator visual inspected it*	*Non-Lead - Copper*	*1997*	*1.5*	*Field inspection*	*Yes*	*Customer self-identification*	*7/15/2024*	*Piping is under the buildings. WTP operator visual*
Hydroplant	*28530 Tiger Creek Rd*		*Galvanized*	*No*	*No*	*1932*	*1*	*Field inspection*	*Yes*	*Other*	*7/15/2024*	*Piping is under the buildings. WTP operator visual inspected it*	*Non-Lead - Copper*	*1997*	*1*	*Field inspection*	*Yes*	*Customer self-identification*	*7/15/2024*	*Piping is under the buildings. WTP operator visual*
Water Treatment Plant	*28530 Tiger Creek Rd*		*Galvanized*	*No*	*No*	*1932*	*2*	*Field inspection*	*Yes*	*Other*	*7/15/2024*	*Piping is under the buildings. WTP operator visual inspected it*	*Non-Lead - Copper*	*1997*	*2.00*	*Field inspection*	*Yes*	*Customer self-identification*	*7/15/2024*	*Piping is under the buildings. WTP operator visual*

Public Accessibility Documentation

Enter Date Last Updated:	

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

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

- [x] Address
- [x] Street
- [ ] Block
- [ ] Intersection
- [ ] Landmark
- [ ] GPS Coordinates
- [x] Other

If "Other", please describe:

Building name

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

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

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

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

If "Other", please describe: