PWS Information

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

Facility Information										
Water System Name:										
Jackson County Utilities Plant 1										
PWSID:	Population Served (number of people):	Number of Service Connections:	PWS Type:							
1324098	884	426	CWS NTNCWS							
If you are a CWS, do multi-family resid	If you are a CWS, do multi-family residences comprise at least 20% of the structures you serve? No									
Mailing Address										
Street or P.O. Box:										
3530 Wiley Drive										
City or Town:		State:	Zip Code:							
Marianna		Florida	32446							
System Contact Person										
Name:		Title:								
Rett Daniels		Deputy County Administrator								
Telephone:		Email:								
850-718-5210	850-718-5210 danielsr@jacksoncountyfl.gov									
Person Who Prepared Inventory (if di	ifferent from above)									

Inventory Methodology

PWS Name: Jackson County Utilities Plant 1
PWSID: 1324098
Enter Date Last Updated:

10/16/24

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

Part 1: Historical Records Review								
Type of Record	Describe the Records Reviewed for Your Inventory and Indicate Your Level of Confidence (<i>e.g.</i> , Low, Medium, or High)							
1. Previous Materials Evaluation Example: Locations of Tier 1 lead tap sampling locations that are served by a lead service line.	n/a							
2. Construction Records and Plumbing Codes Examples: Local ordinance adopting an international plumbing code. Permits for replacing lead service lines.	As built plans post 1989. High							
3. Water System Records Examples: Capital improvement plans. Standard operating procedures. Engineering standards.	n/a							
4. Distribution System Inspections and Records Examples: Distribution system maps. Tap cards. Service line repair/replacement records. Inspection records. Meter installation records.	n/a							
5. Additional Records Required by Your State								
6. Other Records								

Part 2: Identifying Service Line Material During	Normal Operations
1. During which normal operating activities are you o	collecting information on service line material? Check all that apply.
 Water meter reading Water meter repair or replacement Service line repair or replacement 	 Water main repair or replacement Backflow prevention device inspection Other
If "Other", please explain:	
2. Did you develop or revise standard operating proc during normal operation?	redures to collect service line material information 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). If a water system chooses an investigation method not specified by the state under 40 CFR §141.84(a)(3)(iv), state approval is required. Note that investigations are not required by the LCRR but can be used by systems to assess accuracy of historical records and gather information when service line material is unknown.

Visual Inspection at the Meter PitCustomer Self-Identification

- CCTV Inspection at Curb Box External
- CCTV Inspection at Curb Box External
- Water Quality Sampling Targeted
- Water Quality Sampling Flushed
- U Water Quality Sampling Other
- Mechanical Excavation
- □ Vacuum Excavation
- Predictive Modeling
- ✓ Other

□ Water Quality sampling - Sequential

If "Other", please explain:

System newer than 1989

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

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

Inventory Summary

PWS Name: Jackson County Utilities Plant 1 PWSID: 1324098 Enter Date Last Updated: 10/16/24

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

Part 1. General Information	
1. Is this the Initial Inventory or an Inventory Update?	Initial Inventory
2a. Who owns the service lines in your system? <i>If other, please explain below.</i>	Ownership is split, meaning that the system owns and portion and the customer owns a portion
2b. Is there documentation that defines service line ownership in your system, such as a local ordinance? <i>If yes, please describe below and explain where ownership is split (e.g., property line, curb stop).</i>	No
3a. Describe when lead service lines were generally installed in your system.	
Never	
3b. When were lead service lines banned in your system? Reference the state or	local ordinance that banned the use of lead in your system.
January 1989.	
4. Do you have lead goosenecks, pigtails or connectors in your system?	No
5. What is your overall level of confidence in the inventory (i.e., "Low", "Medium	n", or "High.") Please explain your rationale below.
High	

Part 2. Inventory Format

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

Detailed inventory

Part 3. Inventory Summary Table ¹

If you are using the **Detailed Inventory** worksheet, the classifications you select in the Column "Entire Service Line Material Classification" (Column X) will be used to calculate the total number of service lines for each of the four material classifications below. Otherwise, enter the number of service lines in the aquacolored cells. **Remember this is the classification for the entire service line.**

Service Line Material Classification	Definition	Total Number of Service Lines (REQUIRED to be reported under the LCRR)
Lead	Any portion of the service line is known to be made of lead. ²	0
Galvanized Requiring Replacement (GRR)	The service line is not made of lead, but a portion is galvanized and the system is unable to demonstrate that the galvanized line was never downstream of a lead service line.	0
Non-Lead	All portions of the service line are known NOT to be lead or GRR through an evidence-based record, method, or technique.	426
Lead Status Unknown	The service line material is not known to be lead or GRR. For the entire service line or a portion of it (in cases of split ownership), there is not enough evidence to support material classification.	0
	TOTAL	426

Notes

¹ This summary table is for reporting material for the entire service line connecting the water main to the customer's plumbing. See the **Classifying SLs** worksheet for additional guidance on assigning a materials classification to the entire service line when ownership is split. Remember that systems must track the system-owned and customer-owned portions separately in their inventory.

² A lead-lined galvanized service line is consistent with the definition of an LSL under the LCRR ("a portion of pipe that is made of lead, which connects the water main to the building inlet") (40 CFR §141.2) and must therefore be classified in the inventory as an LSL. Do NOT, however, count non-lead service lines with a lead gooseneck or pigtail as lead service lines unless required by your state.

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	Public Accessibility Documentation							
PWS Name: Jackson County Utilities Plant	: 1							
PWSID: 1324098								
Enter Date Last Updated:	10/16/24							
Purpose of this worksheet: For systems t	o provide documentation to states on h	now they met the public accessibility requirements of the LCRR.						
1. Select the location identifiers that you	use for your service line inventory. Chec	ck all that apply.						
✓ Address								
✓ Street								
Block								
Intersection								
🗌 Landmark								
GPS Coordinates								
□ Other								
If "Other", please describe:								
2. Does every service line have a locatio	n identifier?	Yes						
If "No", explain. Remember that location	on identifiers are required for service line	es that are lead and galvanized requiring replacement.						

3. How a	are you making your inventory publicly accessible? Check all that apply. Remember that if your system serves > 50,000 people, you must provide the
inventor	y online.
	Interactive online map
	Static online map
	Online spreadsheet
	Printed service line map
	Printed tabular data
	Information on water utility mailings or newsletter
$\checkmark$	Hard copy information available in water system office
	Other
If "Other	r", please describe: