

Commonwealth of Massachusetts Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

Northeast Regional Office • 205B Lowell Street, Wilmington MA 01887 • 978-694-3200

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Matthew A. Beaton Secretary

> Martin Suuberg Commissioner

June 21, 2016

Georgetown Water Department 1 Moulton Street Georgetown, MA 01833 Attn: Lou Mammolette Town: Georgetown

PWS Name: Georgetown Water Department

PWSID: 3105000 Program: Enforcement NON-NE-16-5D021 CSA

NOTICE OF NONCOMPLIANCE With Violation-Response/Compliance-Schedule-Approval (CSA) Form

THIS IS AN IMPORTANT NOTICE. FAILURE TO TAKE ADEQUATE ACTION IN RESPONSE TO THIS NOTICE COULD RESULT IN SERIOUS LEGAL CONSEQUENCES. THIS NOTICE IS ISSUED PURSUANT TO M.G.L. c. 21A § 16, 310 CMR 5.00 AND M.G.L. c. 111, §§159-160 AND 310 CMR 22.00.

Dear Mr. Mammolette:

The Massachusetts Department of Environmental Protection (MassDEP) has conducted a sampling location audit following the completion of 2015 Lead and Copper Rule monitoring. MassDEP has determined that one or more lead and copper samples was/were collected from sites not on your public water system's approved Lead and Copper Sampling Plan, constituting a violation of 310 CMR 22.06B(7)(b). The failure to conduct appropriate monitoring indicates that the Georgetown Water Department was not in compliance with one or more laws, regulations, orders, licenses, permits, or approvals enforced by MassDEP. Enclosed is a Compliance-Schedule-Approval (CSA) Form which includes required compliance actions and deadlines.

If you fail to comply with requirements of this Notice of Noncompliance (NON) by the prescribed deadline(s), or if you otherwise fail to remain in compliance in the future with requirements applicable to you, you could be subject to legal action, including, but not limited to, criminal prosecution, court-imposed civil penalties, or civil administrative penalties assessed by MassDEP. A Civil Administrative Penalty may be assessed for every day from now on that you are in noncompliance with the requirements referred to above.

If there are any questions regarding this matter please contact Tatyana Karpenko at (978) 694-3233.

Respectfully,

Rachel Freed, Deputy Regional Director

Bureau of Water Resources

Rachel Freed

Y/DWP/Archive/NERO/Georgetown-3105000-Enforcement-2016-06-21

NOTICE OF NONCOMPLIANCE NONCOMPLIANCE SUMMARY

NAME OF ENTITY IN NONCOMPLIANCE: Georgetown Water Department

LOCATION WHERE NONCOMPLIANCE OCCURRED OR WAS OBSERVED: Georgetown

DATE WHEN NONCOMPLIANCE OCCURRED OR WAS OBSERVED: 2015

DESCRIPTION OF NONCOMPLIANCE

Failure to collect lead and copper samples according to the approved sampling plan.

DESCRIPTION OF THE APPLICABLE REGULATIONS:

310 CMR 22.03(1) states, in part: "Failure to comply with 310 CMR 22.00 constitutes a violation. For any violation...the Department may set a schedule for compliance within an enforcement document with specific interim measures that the supplier of water must take."

310 CMR 22.03(2) states, in part: "The Department may require a public water system to sample and analyze its water for any parameter at any location and frequency which the Department deems necessary to ascertain the purity of water and fitness of a system to ensure the delivery of a fit and pure water supply to all consumers. The Department may presume that a public water system that has failed to report monitoring results to the Department in accordance with 310 CMR 22.00 has failed to conduct such monitoring..."

310 CMR 22.06B(7)(a) states, in part "All samples must be collected in accordance with the system's Department-approved sampling plan."

310 CMR 22.16 states, in part: "(1) Each supplier of water for a public water system shall give notice for all violations...and for other situations, as listed in 310 CMR 22.16: Table 1 or specified by the Department in writing..."

ACTIONS TO TAKE AND DEADLINES:

By <u>July 21, 2016</u> complete and submit the attached monitoring and reporting response/CSA Form to respond to the alleged violations by either:

- (1) selecting and implementing Option 1; or
- (2) selecting Option 2 and obtaining MassDEP's approval of your corrective action plan and schedule, then implementing the plan, as approved

DATE: 6/21/2016

Rachel Freed

Deputy Regional Director Bureau of Water Resources



Massachusetts Department of Environmental Protection Bureau of Water Resources – Drinking Water Program

MONITORING-AND-REPORTING(M&R)-VIOLATION RESPONSE AND COMPLIANCE-SCHEDULE-APPROVAL (CSA) FORM

M.G.L. c. 21A, §16, 310 CMR 5.00

Failure to complete and return this form, and failure to take the actions required to return to compliance, could result in serious legal consequences.

INSTRUCTIONS: By July 21, 2016 please complete and submit this form and supporting documentation to MassDEP at the address specified at the bottom of this form to obtain MassDEP approval of your system's proposed plan for returning to compliance with the requirements cited in your Notice of Noncompliance (NON).

GENERAL INFORMATION A.

Georgetown Water Department 1 Moulton Street Georgetown, MA 01833

Attn: Lou Mammolette

Town: Georgetown

PWS Name: Georgetown Water Department

PWSID: 3105000 Program: Enforcement NON-NE-16-5D021 CSA

В. CORRECTIVE ACTIONS required under M.G.L. c. 111, §§ 159-160 and 310 CMR 22.00

Please select either Option 1 or Option 2 below by checking the appropriate box.

I understand that if I check Option 1, I will perform public notice in the Consumer Confidence Report for calendar year 2016 by July 1, 2017 and submit a revised/updated sampling plan as stated under Option 1 below.

I understand that if I check Option 2, I will perform public notice and submit a revised/updated sampling plan as identified in Option 1. In addition, I will submit a proposed Compliance Plan detailing how I will return to compliance as well as how future non-compliance related to this NON will be avoided. MassDEP will notify me by e-mail if my system's proposed Compliance Plan is approved.

MOPTION 1: MONITORING VIOLATION RETURN TO COMPLIANCE PLAN

Sample Plan: As a result of sample sites used in the most recent sampling round which were not on the approved sampling plan, my system will submit a revised/updated lead and copper sampling plan as well as a lead and copper change in sample location form(s) for review and approval. These sites must include the Tier and reason for the change in the locations and must be in accordance with 310 CMR 22.06B.

Public Notice: My system will provide public notification in accordance with 310 CMR 22.16 by posting it in the Consumer Confidence Report for calendar year 2016, by July 1, 2017 for the violation(s) identified in the NON associated with this Form.

My system will submit certification to MassDEP and the local Board of Health immediately upon completing public notification in the CCR within 10 days in accordance with 310 CMR 22.16 and will include a copy of the public notice with the certification.

L	╝	OPTION	2: MONITO	RING VIOI	LATION RI	ETURN TO	COMPLIAN	NCE PLAN	PLUS
£	AD	DITIONA	L PROPOSI	ED COMPL	IANCE PLA	AN			

My system will complete all of the requirements in Option 1, as well as attach a proposed Compliance Plan detailing the actions my system proposes to take to return to compliance and, as appropriate, to prevent future noncompliance. I understand that MassDEP will notify me by e-mail if my system's proposed Compliance Plan and schedule is approved. My contact information is completed, in full, below.

A proposed Compliance Plan must include a schedule for coming into compliance with each of the monitoring and reporting violations cited in this NON and must include public notice in the CCR as stated in Option 1.

C. CERTIFICATION: WATER COMMISSIONER, OWNER, AND OWNER REPRESENTATIVE OR OTHER AUTHORIZED PARTY

I certify that I am duly authorized to complete and submit this form on behalf of the public water system identified above and that the information contained herein is true, accurate and complete to the best of my knowledge and belief. I understand that MassDEP may assess civil administrative penalties in accordance with M.G.L. c. 21A, §16, and 310 CMR 5.00 on any Supplier of Water that fails to comply with the provisions and schedule set forth in a MassDEP-approved Compliance Plan.

Signature:	Date:	
Print Name:	Title:	
Phone #:		
Email Address:		

Please return this Form with all attachments (if any) to MassDEP at: MassDEP-Northeast Regional Office
Drinking Water Program
205B Lowell Street
Wilmington, MA 01887

Attn: Tatyana Karpenko

MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION DRINKING WATER PROGRAM

LEAD AND COPPER SAMPLING PLAN

Please type or print clearly using black ink and attach a sample location site plan

PWS ID #: 3105000 PWS Name: Georgetown Water Department City/Town: Georgetown

Telephone #: (978) 352-5750 Population: 8,571 # Samples required: 20

☐ Standard Plan ☐ Reduced Plan

#	Sample	SAMPLE			How v	vill the sample be	collected?	Check one (√)
	Category	PRIMARY ¹		ation	PWS	Homeowner/	Lab	Other
	(Tier)	Site Address	Check			Resident		
			K ²	B^3				
1	1	55A Bailey Lane	X			X		
2	1	51 Baldpate Road	X			X		
3	1	205 Jewett Street	X			X		
4	1	2 Lakeridge Drive	X			X		
5	1	218 North Street	X			X		
6	1	291 North Street	X	1		X		
7	1	373 North Street	X			X		
8	1	10 Pillsbury Lane	X	ra mate		X		
9	1	15 Pillsbury Lane	X			X		
10	1	19 Pingree Farm Road	X			X	5) 3	
11	1	25 Tenney Street	X			X		
12	1	35 Tenney Street	X			X	4	
13	1	140 Tenney Street	X			X		
14	1	1 Terrace Lane	X			X		
15	1	102 Thurlow Street	X			X		
16	1	4 Village Lane	X			X		
17	1	5 Village Lane	X			X		
18	1	3 Waldingfield Road	X			X		
19	1	4 Waldingfield Road	X			X	3 6,10	
20	1	37 Warren Street	X			X		
		ALTERNATIVE SAMPLE SITES 1*						
1	1	290 Central Street	X			X		
2	1	55 Elm Street	X			X		
3	1	139 Jewett Street	X			X		
4	1	13 Lakeridge Drive	X			X		
5	1	15 Lakeridge Drive	X			X		
		SCHOOLS ⁴				KK Lunch		
1	N/A	Penn Brook School	X	X	X			
2	N/A	Middle/High School	X	X	X			

If any of the above sites are not Tier 1 sites in accordance with Massachusetts Drinking Water Regulations 310 CMR 22.06B my signature below indicates that Tier 1 sites were not available and that I have provided MassDEP with a "materials survey" and have complied with 310 CMR 22.06B(7). I certify under penalty of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best of my knowledge and belief.

Name of authorized party (PRINT): <u>Louis V. Mammolette</u> Title: _____ Email Address: <u>lmammolette@georgetownma.gov</u>

Telephone #: (978) 352-5750 Mobile/cell #: (978) 837-7095 Fax #: (978) 352-5706

¹During any monitoring period no MassDEP approved sample site shall be sampled more than once without prior written approval from MassDEP."

² Kitchen; ³Bathroom; ⁴The attached list of schools and daycare centers will be used to provide four samples per monitoring period until all facilities are sampled or as otherwise determined by MassDEP.

* Alternative Sites (These sites are not included in the samples required and must be approved by MassDEP prior to use in any sample round.)

For MassDEP use: Approved	Deficient/Disapproved	
Comments: MassDEP staff Name:	Date:	Page of 3

MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION DRINKING WATER PROGRAM

LEAD AND COPPER SAMPLING PLAN

Please type or print clearly using black ink and attach a sample	location site plan
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PWS ID #: 3105000	PWS Name:	Georgetown Water Department	City/Town: Georgetown	
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Telephone #: (978) 352-5750 Population: 8,571 # Samples required: 20 ☐ Standard Plan ☒ Reduced Plan

#	Sample	SAMPLE	4000000		How v	vill the sample be	collected?	Check one (√)
	Category (Tier)	PRIMARY ¹ Site Address		ation one (√)	PWS	Homeowner/ Resident	Lab	Other
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2								
3			la sul sul sul					
4						M E T E		
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18								
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20								
4		ALTERNATIVE SAMPLE SITES 1*				N N		
1	1	19 Pillsbury Lane	X			X		
2	1	142 Tenney Street	X		Frank V	X		
3	1	30 Thurlow Street	X			X		
4	1	140 Thurlow Street	X			X		
5	1	20 Village Lane	X			X	L	
		SCHOOLS ⁴						
1	N/A	Perley School	X	X	X			
2	N/A							

If any of the above sites are not Tier 1 sites in accordance with Massachusetts Drinking Water Regulations 310 CMR 22.06B my signature below indicates that Tier 1 sites were not available and that I have provided MassDEP with a "materials survey" and have complied with 310 CMR 22.06B(7). I certify under penalty of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best of my knowledge and belief.

Signature of authorized public water system party: July 1/1/1/1/25/16

Name of authorized party (PRINT): <u>Louis V. Mammolette</u> Title: _____ Email Address: <u>lmammolette@georgetownma.gov</u>

Telephone #: (978) 352-5750 Mobile/cell #: (978) 837-7095 Fax #: (978) 352-5706

¹During any monitoring period no MassDEP approved sample site shall be sampled more than once without prior written approval from MassDEP."

² Kitchen; ³Bathroom; ⁴The attached list of schools and daycare centers will be used to provide four samples per monitoring period until all facilities are sampled or as otherwise determined by MassDEP.

* Alternative Sites (These sites are not included in the samples required and must be approved by MassDEP prior to use in any sample round.)

eficient/Disapproved	
Date:	Page Zof 3
	Date:

MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION DRINKING WATER PROGRAM

LEAD AND COPPER SAMPLING PLAN - LIST OF ALL SCHOOLS AND DAYCARE CENTERS (with 25 or more consumers) SERVED BY THE DISTRIBUTION SYSTEM

Please type or print clearly using black ink

PWS Name: Georgetown Water Department PWS ID #: 3105000 City/Town: Georgetown

#	Name of school/daycare center	Address	Was this school previously sampled by the PWS? Yes or no	What was the date of the last sample?
1	Penn Brook School	68 Elm Street Georgetown, MA 01833	Yes @ both kitchen and water bubbler locations	08/21/15
2	Middle/High School	11 Winter Street Georgetown, MA 01833	Yes @ both kitchen and water bubbler locations	08/21/15
3	Perley School	51 North Street Georgetown, MA 01833	Yes @ both kitchen and water bubbler locations	08/21/15
4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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Please make additional sheets as necessary.

IMMbles 07/15/16 Page 1 of 3

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 1 of 3

Please type or print clearly using black ink

PWS ID #: 3105000

PWS Name: Georgetown Water Department City/Town: Georgetown

Date: 07/25/16

PWS Address: 1 Moulton Street, Georgetown, MA 01833 Contact person name: Louis V. Mammolette

Telephone #: (978) 352-5750

Population: 8,571

Samples required: 20

Type of	Location	Location Contact Person		Lead Ty	Type of	Material	Did			Received Training
structure		Name	Phone # /email	Service	Home	Verified?	Owner	Selected		
				Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?
SFR 1985	430 Andover Street	Joseph Morrison	(978) 352-7739	No	Copper	N/A	No	No	No	N/A
SFR 1983	55A Bailey Lane	Jonroy Connell	(603) 236-9290	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1983	51 Baldpate Road	Steven Tatelman		No	Copper	N/A	Yes	Yes	No	Yes
SFR 1983	55 Baldpate Road	John Compiano	(978) 352-2196	No	Copper	N/A	No	No	No	N/A
SFR 1984	1 Bayberry Lane	James Fitzgerald	(978) 352-7325	No	Copper	N/A	No	No	No	N/A
SFR 1983	2 Bayberry Lane	Shawn Corcoran	(978) 352-6840	No	Copper	N/A	No	No	No	N/A
SFR 1984	3 Bayberry Lane	Alecia Balduf		No	Copper	N/A	No	No	No	N/A
SFR 1985	91 Central Street	Thomas Hamelin	(978) 352-6299	No	Copper	N/A	No	No	No	N/A

Note: If you cannot identify and secure all Tier 1 sites in your minimum lead and copper sampling plan you must return the material survey worksheets 1-3 with your lead and copper sampling plan to the MassDEP for review and approval.

If you are required to submit this form to MassDEP please complete the certification block below:

My signature below indicates that sufficient Tier 1 sites were not available and that I have provided MassDEP with a "materials survey". I certify under penalty of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best of my knowledge and belief.

Signature of authorized public water system party: Name of authorized party (PRINT): Louis V. Mammolette

Date: 07/25/16 Title: General Manager

Telephone #: (978) 352-5750 Mobile/cell #: (978) 837-7095

Fax #: (978) 352-5706

Email Address: lmammolette@georgetownma.gov

Page of 14

Attention Public Water Systems: Please adapt this form for your own use. An electronic copy of this form is located at the MassDEP website at http://www.mass.gov/dep/water/approvals/dwsforms.htm#lead.

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 1 of 3

Please type or print clearly using black ink

PWS ID #: 3105000

PWS Name: Georgetown Water Department City/Town: Georgetown

PWS Address: 1 Moulton Street, Georgetown, MA 01833

Contact person name: Louis V. Mammolette

Telephone #: (978) 352-5750

Population: 8,571

Samples required: 20

Date: 07/25/16

Type of	Location	eation Contact Person		Lead Type o	Type of	of Material	Did			Received	
structure		Name	Phone # /email	Service	Home	Verified?	Owner	Selected		Training	
				Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?	
SFR 1985	258 Central Street	Douglas Godfrey	(978) 352-2893	No	Copper	N/A	No	No	No	N/A	
SFR 1985	280 Central Street	Jeremiah O'Neill	(978) 352-6424	No	Copper	N/A	No	No	No	N/A	
SFR 1985	290 Central Street	Joseph Paolini		No	Copper	N/A	Yes	No	Yes	Yes	
SFR 1985	36 Elm Street	Paul Janson	(978) 352-2126	No	Copper	N/A	No	No	No	N/A	
SFR 1984	55 Elm Street	Wayne Ouellette	(978) 352-6814	No	Copper	N/A	Yes	No	Yes	Yes	
SFR 1984	123R East Main Street	Donald Soini	(978) 352-2566	No	Copper	N/A	No	No	No	N/A	
SFR 1984	1 Heritage Way	Pedro Martello	(857) 472-4667	No	Copper	N/A	No	No	No	N/A	
SFR 1984	60 Jackman Street	David Brigham		No	Copper	N/A	No	No	No	N/A	

Note: If you cannot identify and secure all Tier 1 sites in your minimum lead and copper sampling plan you must return the material survey worksheets 1-3 with your lead and copper sampling plan to the MassDEP for review and approval.

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Signature of authorized public water system party:

Name of authorized party (PRINT): Louis V. Mammolette

Telephone #: (978) 352-5750 Mobile/cell #: (978) 837-7095

Fax #: (978) 352-5706

Title: <u>General Manager</u>

Email Address: <u>Imammolette@georgetownma.gov</u>

Date: 07/25/16

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 1 of 3

Please type or print clearly using black ink

PWS ID #: 3105000 PWS Name: Georgetown Water Department City/Town: Georgetown

Date: <u>07/25/16</u>

PWS Address: 1 Moulton Street, Georgetown, MA 01833

Contact person name: Louis V. Mammolette Telephone #: (978) 352-5750 Population: 8,571 Samples required: 20

Type of	Location	Conta	ct Person	Lead	Type of Home	Material Verified?	Did Owner			Received
structure		Name	Phone # /email	Service				Selected		Training
				Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?
SFR 1985	1 Jewett Street	Daniel Lee	(978) 352-4513	No	Copper	N/A	No	No	No	N/A
SFR 1985	139 Jewett Street	Carla Husak	(617) 901-3101	No	Copper	N/A	Yes	No	Yes	Yes
SFR 1984	190 Jewett Street	Vanessa Stolar	(978) 352-2017	No	Copper	N/A	No	No	No	N/A
SFR 1984	205 Jewett Street	Arthur MacDonald	(978) 352-5565	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1984	207 Jewett Street	Leslie Warren		No	Copper	N/A	No	No	No	N/A
SFR 1984	15 Lake Avenue	John Boulanger	(978) 352-2191	No	Copper	N/A	No	No	No	N/A
SFR 1984	2 Lakeridge Drive	Patrick Putnam	(978) 352-7498	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1983	9 Lakeridge Drive	Dana Skinner		No	Copper	N/A	No	No	No	N/A

Note: If you cannot identify and secure all Tier 1 sites in your minimum lead and copper sampling plan you must return the material survey worksheets 1-3 with your lead and copper sampling plan to the MassDEP for review and approval.

If you are required to submit this form to MassDEP please complete the certification block below:

My signature below indicates that sufficient Tier 1 sites were not available and that I have provided MassDEP with a "materials survey". I certify under penalty of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best of my knowledge and belief.

Signature of authorized public water system party:

Date: 07/25/16
Title: General Manager

Name of authorized party (PRINT): <u>Louis V. Mammolette</u>
Telephone #: (978) 352-5750 Mobile/cell #: (978) 837-7095 Fax #: (978) 352-5706

Email Address: <u>lmammolette@georgetownma.gov</u>

Page <u>3</u> of <u>14</u>

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 1 of 3

Please type or print clearly using black ink

PWS ID #: 3105000 PWS Name: Georgetown Water Department City/Town: Georgetown

Date: <u>07/25/16</u>

PWS Address: 1 Moulton Street, Georgetown, MA 01833

Contact person name: Louis V. Mammolette Telephone #: (978) 352-5750 Population: 8,571 Samples required: 20

Type of	Location	Conta	ct Person	Lead	Type of	Material	Did			Received
structure		Name	Phone # /email	Service	Home	Verified?	Owner	Routine No No No No No No No	ected	Training
				Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?
SFR 1984	13 Lakeridge Drive	Bruce Fried		No	Copper	N/A	Yes	No	Yes	Yes
SFR 1985	15 Lakeridge Drive	Paul Moskevitz	(978) 352-8141	No	Copper	N/A	Yes	No	Yes	Yes
SFR 1983	32 Marlboro Road	Kevin Eisner	(978) 352-2812	No	Copper	N/A	No	No	No	N/A
SFR 1983	34 Marlboro Road	John Rollins	(978) 352-6058	No	Copper	N/A	No	No	No	N/A
SFR 1984	18 Nelson Street	Deanna Mazzotta		No	Copper	N/A	No	No	No	N/A
SFR 1983	95 Nelson Street	Robert Mancuso		No	Copper	N/A	No	No	No	N/A
SFR 1984	218 North Street	Peter Gramolini	(978) 352-5085	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1984	244 North Street	Donald Philpot	(978) 352-7516	No	Copper	N/A	No	No	No	N/A

Note: If you cannot identify and secure all Tier 1 sites in your minimum lead and copper sampling plan you must return the material survey worksheets 1-3 with your lead and copper sampling plan to the MassDEP for review and approval.

If you are required to submit this form to MassDEP please complete the certification block below:

My signature below indicates that sufficient Tier 1 sites were not available and that I have provided MassDEP with a "materials survey". I certify under penalty of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best of my knowledge and belief.

Signature of authorized public water system party:

Date: 07/25/16
Title: General Manager

Name of authorized party (PRINT): Louis V. Mammolette
Telephone #: (978) 352-5750 Mobile/cell #: (978) 837-7095 F

Fax #: (978) 352-5706

Email Address: <u>lmammolette@georgetownma.gov</u>

Page <u>4</u> of <u>14</u>

Date: 07/25/16

MassDEP-DRINKING WATER PROGRAM

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 1 of 3

Please type or print clearly using black ink

PWS ID #: 3105000 PWS Name: Georgetown Water Department City/Town: Georgetown

PWS Address: 1 Moulton Street, Georgetown, MA 01833

Contact person name: <u>Louis V. Mammolette</u> Telephone #: (978) 352-5750 Population: <u>8,571</u> Samples required: <u>20</u>

Type of	Location	Conta	ct Person	Lead	Type of	Material	Did			Received
structure		Name	Phone # /email	Service	Home	Verified?	Owner	Sele	No	Training
				Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?
SFR 1983	255R North Street	Matt Dupont	(978) 769-5295	No	Copper	N/A	No	No	No	N/A
SFR 1983	279 North Street	Henry Hadley	(978) 352-4675	No	Copper	N/A	No	No	No	N/A
SFR 1983	291 North Street	Wayne Snow	(978) 352-2013	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1985	373 North Street	John Kantorski	(978) 352-3164	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1985	10 Parsonage Street	Diane Spadafore	(978) 352-4643	No	Copper	N/A	No	No	No	N/A
SFR 1985	10 Pillsbury Lane	Richard Prior	(978) 352-8481	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1985	12 Pillsbury Lane	Stephen Hingham		No	Copper	N/A	No	No	No	N/A
SFR 1985	14 Pillsbury Lane	Victor Gagnon	(978) 352-7639	No	Copper	N/A	No	No	No	N/A

Note: If you cannot identify and secure all Tier 1 sites in your minimum lead and copper sampling plan you must return the material survey worksheets 1-3 with your lead and copper sampling plan to the MassDEP for review and approval.

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Signature of authorized public water system party:

Name of authorized party (PRINT): Louis V. Mammolette

Telephone #: (978) 352-5750 Mobile/cell #: (978) 837-7095

Fax #: (978) 352-5706

Title: General Manager

Email Address: lmammolette@georgetownma.gov

Date: 07/25/16

Page <u>5</u> of <u>14</u>

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 1 of 3

Please type or print clearly using black ink

PWS ID #: 3105000 PWS Name: Georgetown Water Department City/Town: Georgetown

Date: <u>07/25/16</u>

PWS Address: 1 Moulton Street, Georgetown, MA 01833

Contact person name: Louis V. Mammolette Telephone #: (978) 352-5750 Population: 8,571 Samples required: 20

Type of	Location	Conta	ct Person	Lead	Type of	Material	Did			Received
structure		Name	Phone # /email	Service	Home	Verified?	Owner	Selected Routine Alter Yes No No No No No No Yes Yes No No No	ected	Training
				Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?
SFR 1985	15 Pillsbury Lane	Eric Guyer	(978) 352-4468	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1985	16 Pillsbury Lane	Michael Reilly	(978) 352-4406	No	Copper	N/A	No	No	No	N/A
SFR 1985	17 Pillsbury Lane	Nicholas Bocchino	(978) 352-9881	No	Copper	N/A	No	No	No	N/A
SFR 1985	19 Pillsbury Lane	Michael McKay	(978) 352-6536	No	Copper	N/A	Yes	No	Yes	Yes
SFR 1983	19 Pingree Farm Road	Graham Archer	(978) 352-5038	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1984	21 Pingree Farm Road	Craig Marotz		No	Copper	N/A	No	No	No	N/A
SFR 1983	23 Pingree Farm Road	Richard Sabbaugh		No	Copper	N/A	No	No	No	N/A
SFR 1983	25 Pingree Farm Road	Sean Clancy	(978) 352-8866	No	Copper	N/A	No	No	No	N/A

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Date: <u>07/25/16</u>
Title: General Manager

Name of authorized party (PRINT): Louis V. Mammolette
Telephone #: (978) 352-5750 Mobile/cell #: (978) 837-7095

Fax #: (978) 352-5706

Email Address: <u>lmammolette@georgetownma.gov</u>

Page 6 of 14

Date: 07/25/16

MassDEP-DRINKING WATER PROGRAM

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 1 of 3

Please type or print clearly using black ink

PWS ID #: 3105000 PWS Name: Georgetown Water Department City/Town: Georgetown

PWS Address: 1 Moulton Street, Georgetown, MA 01833

Contact person name: Louis V. Mammolette Telephone #: (978) 352-5750 Population: 8,571 Samples required: 20

Type of	Location	Conta	ct Person	Lead	Type of	Material	Did			Received
structure		Name	Phone # /email	Service	Home	Verified?	Owner	Sel	lected Alternate No	Training
				Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?
SFR 1983	205 Pond Street	Tricia Aulson		No	Copper	N/A	No	No	No	N/A
SFR 1984	1 Rocky Ridge Road	Margaret Nolan	(978) 502-7451	No	Copper	N/A	No	No	No	N/A
SFR 1983	30 Searle Street	Robert Nelson	(978) 352-2268	No	Copper	N/A	No	No	No	N/A
SFR 1984	36 Spofford Street	John Kermet		No	Copper	N/A	No	No	No	N/A
SFR 1984	40 Spofford Street	John Takis	(978) 352-2335	No	Copper	N/A	No	No	No	N/A
SFR 1985	25 Tenney Street	Michael McGann	(978) 352-7224	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1984	33 Tenney Street	William Medwid	(978) 352-8546	No	Copper	N/A	No	No	No	N/A
SFR 1983	35 Tenney Street	Janet Talbot	(978) 352-6027	No	Copper	N/A	Yes	Yes	No	Yes

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Email Address: <u>lmammolette@georgetownma.gov</u>

Date: 07/25/16

Page 7 of 14

Date: 07/25/16

MassDEP-DRINKING WATER PROGRAM

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 1 of 3

Please type or print clearly using black ink

PWS ID #: 3105000 PWS Name: Georgetown Water Department City/Town: Georgetown

PWS Address: 1 Moulton Street, Georgetown, MA 01833

Contact person name: Louis V. Mammolette Telephone #: (978) 352-5750 Population: 8,571 Samples required: 20

Type of	Location	Conta	ct Person	Lead	Type of	Material	Did			Received
structure		Name	Phone # /email	Service	Home	Verified?	Owner	Selected		Training
				Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?
SFR 1983	131 Tenney Street	Keith Reardon		No	Copper	N/A	No	No	No	N/A
SFR 1983	133 Tenney Street	Joseph White	(978) 352-2510	No	Copper	N/A	No	No	No	N/A
SFR 1985	138 Tenney Street	Timothy Nimblett	(978) 352-2149	No	Copper	N/A	No	No	No	N/A
SFR 1985	140 Tenney Street	Christine Candia	(978) 352-2611	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1985	142 Tenney Street	Kerry Stokes		No	Copper	N/A	Yes	No	Yes	Yes
SFR 1985	146 Tenney Street	Peter Masterjon	(978) 352-6372	No	Copper	N/A	No	No	No	N/A
SFR 1985	148 Tenney Street	Karen Malatesta	(978) 352-2501	No	Copper	N/A	No	No	No	N/A
SFR 1984	1 Terrace Lane	Mark Bernadino	(978) 352-8633	No	Copper	N/A	Yes	Yes	No	Yes

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Title: General Manager

Email Address: Imammolette@georgetownma.gov

Date: 07/25/16

Page 8 of 14

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 1 of 3

Please type or print clearly using black ink

PWS ID #: 3105000 PWS Name: Georgetown Water Department City/Town: Georgetown Date: 07/25/16

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Contact person name: Louis V. Mammolette Telephone #: (978) 352-5750 Population: 8,571 Samples required: 20

Type of	Location	Conta	ct Person	Lead	Type of	Material	Did			Received
structure		Name	Phone # /email	Service	Home	Verified?	Owner	Sele	Alternate No Yes No No Yes No No No No No	Training
				Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?
SFR 1985	29 Thurlow Street	Richard Brock	(978) 352-6853	No	Copper	N/A	No	No	No	N/A
SFR 1985	30 Thurlow Street	Robert Eaton	(978) 352-7756	No	Copper	N/A	Yes	No	Yes	Yes
SFR 1985	102 Thurlow Street	John Vanduzer	(978) 352-9629	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1985	104 Thurlow Street	James Larkin		No	Copper	N/A	No	No	No	N/A
SFR 1984	140 Thurlow Street	Rick Wilson	(978) 352-7306	No	Copper	N/A	Yes	No	Yes	Yes
SFR 1984	1 Village Lane	Matthew Barassa		No	Copper	N/A	No	No	No	N/A
SFR 1984	2 Village Lane	Donald Goyette	(978) 352-7461	No	Copper	N/A	No	No	No	N/A
SFR 1984	3 Village Lane	Kevin Edwards		No	Copper	N/A	No	No	No	N/A

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Telephone #: (978) 352-5750 Mobile/cell #: (978) 837-7095

Fax #: (978) 352-5706

Title: General Manager

Email Address: lmammolette@georgetownma.gov

Date: 07/25/16

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LEAD AND COPPER MATERIAL SURVEY **INVESTIGATION WORK SHEET 1 of 3**

Please type or print clearly using black ink

PWS Name: Georgetown Water Department City/Town: Georgetown PWS ID #: 3105000 Date: 07/25/16

PWS Address: 1 Moulton Street, Georgetown, MA 01833

Contact person name: Louis V. Mammolette Telephone #: (978) 352-5750 Population: 8,571 Samples required: 20

Type of	Location	Conta	act Person	Lead	Type of	Material	Did			Received
structure		Name	Phone # /email	Service	Home	Verified?	Owner	Selected		Training
				Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?
SFR 1984	4 Village Lane	Bradford Mills	(978) 352-6014	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1985	5 Village Lane	Michael Vallone	(978) 352-8773	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1984	9 Village Lane	Glen Johnson	(978) 352-5013	No	Copper	N/A	No	No	No	N/A
SFR 1985	10 Village Lane	Paul St. Martin	(978) 352-9893	No	Copper	N/A	No	No	No	N/A
SFR 1984	12 Village Lane	Michael Bush	(978) 352-2729	No	Copper	N/A	No	No	No	N/A
SFR 1984	13 Village Lane	Karen Nadaworny		No	Copper	N/A	No	No	No	N/A
SFR 1983	15 Village Lane	David Sedgewick	(978) 352-4647	No	Copper	N/A	No	No	No	N/A
SFR 1984	16 Village Lane	John Reynolds	(978) 352-3331	No	Copper	N/A	No	No	No	N/A

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Telephone #: (978) 352-5750 Mobile | cell #: (978) 837-7095

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Attention Public Water Systems: Please adapt this form for your own use. An electronic copy of this form is located at the MassDEP website at http://www.mass.gov/dep/water/approvals/dwsforms.htm#lead.

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 1 of 3

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PWS Address: 1 Moulton Street, Georgetown, MA 01833

Contact person name: Louis V. Mammolette Telephone #: (978) 352-5750 Population: 8,571 Samples required: 20

Type of	Location	Conta	ct Person	Lead	Type of	Material Did				Received
structure		Name	Phone # /email	Service	Home	Verified?	Owner	Selected		Training
		Mark Carlos		Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?
SFR 1983	17 Village Lane	John Coppola	(978) 352-4464	No	Copper	N/A	No	No	No	N/A
SFR 1984	18 Village Lane	Keith Grant	(978) 769-5365	No	Copper	N/A	No	No	No	N/A
SFR 1983	19 Village Lane	Jason Sawicki	(978) 352-5600	No	Copper	N/A	No	No	No	N/A
SFR 1983	20 Village Lane	Leonard Boudreau		No	Copper	N/A	Yes	N0	Yes	Yes
SFR 1984	21 Village Lane	Michael Holbrook	(978) 352-9810	No	Copper	N/A	No	No	No	N/A
SFR 1983	1 Waldingfield Road	Michael Doucette	(978) 352-2494	No	Copper	N/A	No	No	No	N/A
SFR 1983	3 Waldingfield Road	Joseph Caraglia	(978) 352-6816	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1984	4 Waldingfield Road	Kevin Silver		No	Copper	N/A	Yes	Yes	No	Yes

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Page _//_ of _/Y

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Fax #: (978) 352-5706

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 1 of 3

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PWS Address: 1 Moulton Street, Georgetown, MA 01833

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Type of	Location	Conta	ct Person	Lead	Type of	Material	Did			Received
structure		Name	Phone # /email	Service	Home	Verified?	Owner	Sele	ected	Training
				Line (LSL)	Plumbing Material		Volunteer?	Routine	Alternate	Material?
SFR 1984	5 Waldingfield Road	Christie Vazquez	(978) 758-3961	No	Copper	N/A	No	No	No	N/A
SFR 1983	6 Waldingfield Road	Keith DeGuio	(978) 352-6446	No	Copper	N/A	No	No	No	N/A
SFR 1983	7 Waldingfield Road	Matthew Behl	(978) 352-3176	No	Copper	N/A	No	No	No	N/A
SFR 1983	8 Warren Street	Michael Hill	(978) 352-6956	No	Copper	N/A	No	No	No	N/A
SFR 1983	22 Warren Street	Stephen Percival	(978) 771-5424	No	Copper	N/A	No	No	No	N/A
SFR 1985	37 Warren Street	Anthony Parino	(978) 352-6345	No	Copper	N/A	Yes	Yes	No	Yes
SFR 1984	235 West Main Street	Shaun Morrissey	(978) 352-2195	No	Copper	N/A	No	No	No	N/A

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Date: 07/25/16

Page 12 of 14

Date: 07/25/16

MassDEP-DRINKING WATER PROGRAM

LEAD AND COPPER MATERIAL SURVEY INVESTIGATION WORK SHEET 2 of 3

Please type or print clearly using black ink

PWS ID #: 3105000 PWS Name: Georgetown Water Department City/Town: Georgetown

PWS Address: 1 Moulton Street, Georgetown, MA 01833

Contact person name: Louis V. Mammolette Telephone #: (978) 352-5750 Population: 8,571 Samples required: 20

	Type of Plumbing Material									
Type of		Interio	Distribution System Lead Service Connections							
Structure	# of Residences/	# of Residences/ Buildings with	# of Residences/ Buildings with	# of Residences/ Buildings with	# of Lead Service Lines Connection Total					
	Buildings	Copper Pipes and	Copper Pipes and	Copper Pipes and	Entire Line-100%	Partial Lead				
	with Lead	Lead Solder	Lead Solder Built in	Verified Lead	Lead	Line				
	Pipes	Built Before 1983	1983-1985	Solder Built						
				After 1985.						
SFRs1	0	0	95	0	0	0				
MFR ²	0	0	0	0	0	0				
BLDGs ³	0	0	0	0	0	0				
TOTAL	0	0	95	0	0	0				

- 1. SFR-Single family residence
- 2. MFR-Multi-family residence
- 3. BLDG-Public /Commercial Building

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Fax #: (978) 352-5706

Title: General Manager

Email Address: Imammolette@georgetownma.gov

Date: 07/25/16

Page 13 of 14

LEAD AND COPPER MATERIAL SURVEY **INVESTIGATION WORK SHEET 3 of 3**

Please type or print clearly using black ink

PWS ID #: 3105000 PWS Name: Georgetown Water Department City/Town: Georgetown Date: 07/25/16

PWS Address: 1 Moulton Street, Georgetown, MA 01833

Contact person name: Louis V. Mammolette

Telephone #: (978) 352-5750

Population: 8,571

Samples required: 20

PLUMBING MATERIAL	T and the second se	TYPE OF STRUCTURE	
	# of service connections that are Single Family Residences (SRF)	# of service connections that are Multiple family Residences (MFR)	# of service connections that are public or commercial buildings (BLDG)
Interior Plumbing			
Lead Pipe	0	0	0
Copper pipe with lead solder installed before 1983	0	0	0
Copper pipe with lead solder installed in 1983 -1985	95	0	0
Copper pipe with verified lead solder installed after 1985	0	0	0
Service Lines			
LSLs			
Entire Line	0	0	0
Partial Line	0	0	0
Total Available Sites	95	0	0

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