

DEQ-80470
(JOB RECEIVED AT DEQ OFFICE
ON: 04/29/08
BY: [Signature])

Lead and Copper Sample Sites Certification (Form LCR1)

PWS Name: NAME W & T INT'L.
Address: ADDRESS1 PMB 521 PPP
ADDRESS2 BOX 10000,
SAIPAN, MP 96950

PWS ID#: ID MP0000115
System Classification: TYPE CWS
Resident Population: POP 40
Non-Transient Population: POP 3
Transients POP 10

Sample Sites Identification

1. The following sources have been explored to determine the piping materials of our entire distribution system (check all that apply):

- ☒ Utility distribution system maps and records
- ☐ Utility Operation & Maintenance (O&M) records
- ☒ Utility design plans & specifications (proposed and/or as-built records)
- ☒ Facility plumbing and/or building permits
- ☒ Interviews with long-time employees or former employees
- ☐ Excavation and/or direct inspection of plumbing pipes, fittings, and fixtures
- ☐ Existing water quality information
- ☐ Interviews with local plumbing and/or heating/air conditioning contractors
- ☐ Interviews with building inspectors and/or Department of Public Works
- ☐ Interviews with pipe suppliers, contractors and/or developers
- ☐ Other sources of information _____

2. The following numbers of Lead & Copper sample sites were identified:

Number of Tier 1 sites: _____
Number of Tier 2 sites: _____
Number of Tier 3 sites: _____ (Community PWS only)
Number of Other sites: 5
Number of Alternate sites: _____


Please attach the
Lead & Copper
Sample Sites
Identification Table
(Form LCR2) to
this certification.

3. Minimum number of samples required: 5 (per regulations, based on resident & non-transient populations)

4. PWS Contact for Lead/Copper Sampling: PUY MACARIO / MARLON BANAAG Phone: 235-6527

Sample Sites Certification

I certify that the information contained in this document and all attachments is true to the best of my knowledge and was gathered using the above-mentioned resources. (Please Note: This certification must be signed by the Administrative Contact on record in DEQ's files or another official of the water system. It cannot be signed by an independent contractor of the water system.)


Signature

PUY MACARIO
Print

GENERAL MANAGER

Title

APRIL 29, 2008

Date