

PWS ID: 0100002PWS Name: Choctaw Water Assn.

## LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: <u>Choctaw Water Assn.</u>	System PWS ID: <u>0100002</u>	
---	----------------------------------	--

Does the distribution system piping contain any of the following:

Does your PWS have the following in its distribution? (√ check all that apply*)	Estimated Amount (miles, feet or connections affected?)
<input type="checkbox"/> Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains	
<input type="checkbox"/> Lead service lines (water main to building) on either side of meter	
<input type="checkbox"/> Lead goosenecks/pigtails	
<input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	10%
<input checked="" type="checkbox"/> Constructed AFTER 1982	5%
<input checked="" type="checkbox"/> Constructed BEFORE 1983	5%
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	10%

\* If you cannot confirm the presence of any of the aforementioned materials, please explain:

Does the water system serve any connections that qualify as: (√ check all that apply)

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 1 Sites
<input type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 2 Sites
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 3 Sites
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Other Sites

When sample site designations were recently verified as Tier 1, Tier 2, Tier 3, or Other (Representative), the following methods were used to determine the designations: (√ check all that apply):

<input type="checkbox"/> Building/plumbing records	<input checked="" type="checkbox"/> Statement from former water system personnel
<input type="checkbox"/> On-site inspection of plumbing and/or meter box	<input checked="" type="checkbox"/> Original records from initial monitoring/site plan
<input checked="" type="checkbox"/> Statement from homeowner	<input type="checkbox"/> Period pre-1986 local plumbing codes
<input type="checkbox"/> Tax office written records	<input type="checkbox"/> Certificate of occupancy
<input type="checkbox"/> On-line parcel information (tax office website)	<input type="checkbox"/> Lead solder swab/scratch test
<input type="checkbox"/> Other methods used:	

Were all available sites at the highest priority Tier level selected and listed in the Sampling Pool before adding sites of lower priority level? [Order of priority = Tier 1 (highest), Tier 2, Tier 3, Other Representative (lowest)] (√ check box)

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If No, explain: (Examples: property was vacant, homeowner refused to participate)
---	-----------------------------	------------------------------	---

Are any of the sites listed on the attached "Lead and Copper Sample Site Plan" a change from the sites sampled during previous monitoring periods? (√ check box)

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If Yes, you MUST indicate this on the new Sample Site Plan.
---	-----------------------------	------------------------------	---

PWS ID: 100003PWS Name: Fentress WA**LEAD & COPPER SAMPLE PLAN  
MATERIALS INVENTORY AND SITE VALIDATION**

<b>Public Water System Name:</b> <u>Fentress WA</u>	<b>System PWS ID:</b> <u>100003</u>	
--	--	--

Does the distribution system piping contain any of the following:

Does your PWS have the following in its distribution? (√ check all that apply*)	Estimated Amount (miles, feet or connections affected?)
<input type="checkbox"/> Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains	
<input type="checkbox"/> Lead service lines (water main to building) on either side of meter	
<input type="checkbox"/> Lead goosenecks/pigtails	
<input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	<u>90 %</u>
<input checked="" type="checkbox"/> Constructed AFTER 1982	<u>25 %</u>
<input checked="" type="checkbox"/> Constructed BEFORE 1983	<u>75 %</u>
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<u>90 %</u>

\* If you cannot confirm the presence of any of the aforementioned materials, please explain:  
\_\_\_\_\_

Does the water system serve any connections that qualify as: (√ check all that apply)

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 1 Sites
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Tier 2 Sites
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 3 Sites
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Other Sites

When sample site designations were recently verified as Tier 1, Tier 2, Tier 3, or Other (Representative), the following methods were used to determine the designations: (√ check all that apply):

<input type="checkbox"/> Building/plumbing records	<input checked="" type="checkbox"/> Statement from former water system personnel
<input type="checkbox"/> On-site inspection of plumbing and/or meter box	<input checked="" type="checkbox"/> Original records from initial monitoring/site plan
<input type="checkbox"/> Statement from homeowner	<input type="checkbox"/> Period pre-1986 local plumbing codes
<input type="checkbox"/> Tax office written records	<input type="checkbox"/> Certificate of occupancy
<input type="checkbox"/> On-line parcel information (tax office website)	<input type="checkbox"/> Lead solder swab/scratch test
<input type="checkbox"/> Other methods used:	

Were all available sites at the highest priority Tier level selected and listed in the Sampling Pool before adding sites of lower priority level? [Order of priority = Tier 1 (highest), Tier 2, Tier 3, Other Representative (lowest)] (√ check box)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If No, explain: (Examples: property was vacant, homeowner refused to participate) <u>VACANT HOMEOWNERS REFUSED</u>
------------------------------	--	------------------------------	--

Are any of the sites listed on the attached "Lead and Copper Sample Site Plan" a change from the sites sampled during previous monitoring periods? (√ check box)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If Yes, you MUST indicate this on the new Sample Site Plan.
------------------------------	--	------------------------------	---



## LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

<b>Public Water System Name:</b> French Camp Water Association	<b>System PWS ID:</b> MS 0100004
---	-------------------------------------

Does the distribution system piping contain any of the following:  
 Does your PWS have the following in its distribution?  
 (√ check all that apply\*)

Does your PWS have the following in its distribution? (√ check all that apply*)	Estimated Amount (miles, feet or connections affected?)
<input type="checkbox"/> Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains	
<input type="checkbox"/> Lead service lines (water main to building) on either side of meter	
<input type="checkbox"/> Lead goosenecks/pigtails	
<input type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	
<input type="checkbox"/> Constructed AFTER 1982 <input checked="" type="checkbox"/> Constructed BEFORE 1983	
<input type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	

Does the water system serve any connections that qualify as: (√ check all that apply)

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 1 Sites
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 2 Sites
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 3 Sites
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Other Sites

When sample site designations were recently verified as Tier 1, Tier 2, Tier 3, or Other (Representative), the following methods were used to determine the designations: (√ check all that apply):

<input type="checkbox"/> Building/plumbing records	<input type="checkbox"/> Statement from former water system personnel
<input type="checkbox"/> On-site inspection of plumbing and/or meter box	<input type="checkbox"/> Original records from initial monitoring/site plan
<input checked="" type="checkbox"/> Statement from homeowner	<input type="checkbox"/> Period pre-1986 local plumbing codes
<input type="checkbox"/> Tax office written records	<input type="checkbox"/> Certificate of occupancy
<input type="checkbox"/> On-line parcel information (tax office website)	<input type="checkbox"/> Lead solder swab/scratch test
<input checked="" type="checkbox"/> Other methods used: <i>ASK OFFICIALS</i>	

Were all available sites at the highest priority Tier level selected and listed in the Sampling Pool before adding sites of lower priority level? [Order of priority = Tier 1 (highest), Tier 2, Tier 3, Other Representative (lowest)] (√ check box)

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If No, explain: (Examples: property was vacant, homeowner refused to participate)
---	-----------------------------	------------------------------	---

Are any of the sites listed on the attached "Lead and Copper Sample Site Plan" a change from the sites sampled during previous monitoring periods? (√ check box)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If Yes, you MUST indicate this on the new Sample Site Plan.
------------------------------	--	------------------------------	---



PWS ID: 10006 PWS Name: Panhandle WA

**LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION**

Public Water System Name: <u>Panhandle WA</u>	System PWS ID: <u>10006</u>	Estimated Amount (miles, feet or connections affected?)
Does the distribution system piping contain any of the following: (✓ check all that apply*)		
<input type="checkbox"/> Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains		
<input type="checkbox"/> Lead service lines (water main to building) on either side of meter		
<input type="checkbox"/> Lead goosenecks/pigtails		
<input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing		<u>90%</u>
<input checked="" type="checkbox"/> Constructed AFTER 1982		<u>35%</u>
<input checked="" type="checkbox"/> Constructed BEFORE 1983		<u>60%</u>
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing		<u>90%</u>

\* If you cannot confirm the presence of any of the aforementioned materials, please explain:

Does the water system serve any connections that qualify as: (✓ check all that apply)

	Tier 1 Sites	Tier 2 Sites	Tier 3 Sites	Other Sites
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> No	<input type="checkbox"/> No	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input checked="" type="checkbox"/> No

When sample site designations were recently verified as Tier 1, Tier 2, Tier 3, or Other (Representative), the following methods were used to determine the designations: (✓ check all that apply):

<input type="checkbox"/> Building/plumbing records	<input checked="" type="checkbox"/> Statement from former water system personnel
<input type="checkbox"/> On-site inspection of plumbing and/or meter box	<input checked="" type="checkbox"/> Original records from initial monitoring/site plan
<input type="checkbox"/> Statement from homeowner	<input type="checkbox"/> Period pre-1986 local plumbing codes
<input type="checkbox"/> Tax office written records	<input type="checkbox"/> Certificate of occupancy
<input type="checkbox"/> On-line parcel information (tax office website)	<input type="checkbox"/> Lead solder swab/scratch test
<input type="checkbox"/> Other methods used:	

Were all available sites at the highest priority Tier level selected and listed in the Sampling Pool before adding sites of lower priority level? [Order of priority = Tier 1 (highest), Tier 2, Tier 3, Other Representative (lowest)] (✓ check box)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If No, explain: (Examples: property was vacant, homeowner refused to participate) <u>VA cant or Homeowner Refused Rental</u>
------------------------------	--	------------------------------	--

Are any of the sites listed on the attached "Lead and Copper Sample Site Plan" a change from the sites sampled during previous monitoring periods? (✓ check box)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If Yes, you MUST indicate this on the new Sample Site Plan.
------------------------------	--	------------------------------	---



PWS ID: 100009 PWS Name: Town of Warr

**LEAD & COPPER SAMPLE PLAN  
MATERIALS INVENTORY AND SITE VALIDATION**

Public Water System Name: <u>Town of Warr</u>	System PWS ID: <u>100009</u>	
--	---------------------------------	--

Does the distribution system piping contain any of the following:

Does your PWS have the following in its distribution? (√ check all that apply*)	Estimated Amount (miles, feet or connections affected?)
<input type="checkbox"/> Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains	
<input type="checkbox"/> Lead service lines (water main to building) on either side of meter	
<input type="checkbox"/> Lead goosenecks/pigtails	
<input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	<u>50%</u>
<input checked="" type="checkbox"/> Constructed AFTER 1982	<u>30%</u>
<input checked="" type="checkbox"/> Constructed BEFORE 1983	<u>20%</u>
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<u>50%</u>

\* If you cannot confirm the presence of any of the aforementioned materials, please explain:

Does the water system serve any connections that qualify as: (√ check all that apply)

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 1 Sites
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 2 Sites
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Tier 3 Sites
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Other Sites

When sample site designations were recently verified as Tier 1, Tier 2, Tier 3, or Other (Representative), the following methods were used to determine the designations: (√ check all that apply):

<input type="checkbox"/> Building/plumbing records	<input type="checkbox"/> Statement from former water system personnel
<input type="checkbox"/> On-site inspection of plumbing and/or meter box	<input checked="" type="checkbox"/> Original records from initial monitoring/site plan
<input type="checkbox"/> Statement from homeowner	<input type="checkbox"/> Period pre-1986 local plumbing codes
<input type="checkbox"/> Tax office written records	<input type="checkbox"/> Certificate of occupancy
<input type="checkbox"/> On-line parcel information (tax office website)	<input type="checkbox"/> Lead solder swab/scratch test
<input type="checkbox"/> Other methods used:	

Were all available sites at the highest priority Tier level selected and listed in the Sampling Pool before adding sites of lower priority level? [Order of priority = Tier 1 (highest), Tier 2, Tier 3, Other Representative (lowest)] (√ check box)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If No, explain: (Examples: property was vacant, homeowner refused to participate) <u>Vacant, could not catch up Home</u>
------------------------------	--	------------------------------	--

Are any of the sites listed on the attached "Lead and Copper Sample Site Plan" a change from the sites sampled during previous monitoring periods? (√ check box)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If Yes, you MUST indicate this on the new Sample Site Plan.
------------------------------	--	------------------------------	---