



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

| | | |
|---|---|--|
| Public Water System Name: <i>Dorsey Water Association</i> | System PWS ID: <i>0290002</i> | |
|---|---|--|

Does the distribution system piping contain any of the following:

| Does your PWS have the following in its distribution? (v 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 | <i>0</i> |
| <input type="checkbox"/> Lead service lines (water main to building) on either side of meter | <i>0</i> |
| <input type="checkbox"/> Lead goosenecks/pigtails | <i>0</i> |
| <input type="checkbox"/> Lead from solder, caulking, alloys and home plumbing | <i>800 connections.</i> |
| <input type="checkbox"/> Constructed AFTER 1982 | <i>150 connections.</i> |
| <input type="checkbox"/> Constructed BEFORE 1983 | <i>650 connections.</i> |
| <input type="checkbox"/> Copper from piping and alloys, service lines and home plumbing | <i>750 connections.</i> |

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

Does the water system serve any connections that qualify as: (v 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 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: (v 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)] (v check box)

If No, explain: (Examples: property was vacant, homeowner refused to participate)

Yes No N/A

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? (v check box)

Yes No N/A If Yes, you MUST indicate this on the new Sample Site Plan.

PWS ID: MS 290003PWS Name: City of Fulton**LEAD & COPPER SAMPLE PLAN
MATERIALS INVENTORY AND SITE VALIDATION**

| | | |
|---|---|--|
| Public Water System Name: <u>City of Fulton</u> | System PWS ID: <u>MS 290003</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 | N/A ↓ |
| <input checked="" type="checkbox"/> Constructed AFTER 1982 | |
| <input checked="" type="checkbox"/> Constructed BEFORE 1983 | |
| <input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing | |
| | |

* 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | Tier 3 Sites |
| <input 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 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 checked="" 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. |
|---|-----------------------------|------------------------------|---|



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

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|--|---|
| Public Water System Name: HOUSTON PALESTINE WATER ASSOC. | System PWS ID: <u>0290004</u> |
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Does the distribution system piping contain any of the following:

| Does your PWS have the following in its distribution? (v 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 type="checkbox"/> Constructed BEFORE 1983 | |
| <input type="checkbox"/> Copper from piping and alloys, service lines and home plumbing | |

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

Does the water system serve any connections that qualify as: (v 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 type="checkbox"/> Yes | <input type="checkbox"/> No | Tier 3 Sites |
| <input 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: (v 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 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)] (v check box)

Yes No 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? (v check box)

Yes No N/A If Yes, you MUST indicate this on the new Sample Site Plan.



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

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|--|--|--|
| Public Water System Name: <i>Town of MAntaohic</i> | System PWS ID: <i>290005</i> | |
|--|--|--|

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 | |
| <input checked="" type="checkbox"/> Constructed AFTER 1982 | |
| <input checked="" type="checkbox"/> Constructed BEFORE 1983 | |
| <input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing | |

* 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | Tier 3 Sites |
| <input 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 checked="" 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 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)

Yes No 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)

Yes No N/A If Yes, you MUST indicate this on the new Sample Site Plan.



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

| | | |
|---|---|--|
| Public Water System Name: <i>Tombighe Water Association</i> | System PWS ID: <i>0290009</i> | |
|---|---|--|

Does the distribution system piping contain any of the following:

| Does your PWS have the following in its distribution? (v 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 | 0 |
| <input type="checkbox"/> Lead service lines (water main to building) on either side of meter | 0 |
| <input type="checkbox"/> Lead goosenecks/pigtails | 0 |
| <input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing | 400 connections |
| <input checked="" type="checkbox"/> Constructed AFTER 1982 | 150 houses |
| <input checked="" type="checkbox"/> Constructed BEFORE 1983 | 420 houses. |
| <input type="checkbox"/> Copper from piping and alloys, service lines and home plumbing | 450 houses. |

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

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

| | |
|---|--|
| <input type="checkbox"/> Building plumbing records | <input checked="" type="checkbox"/> Statement from former water system personnel |
| <input checked="" 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)] (v check box)

Yes No 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? (v check box)

Yes No N/A If Yes, you MUST indicate this on the new Sample Site Plan.

PWS ID: 0290010PWS Name: TOWN OF TREMONT**LEAD & COPPER SAMPLE PLAN
MATERIALS INVENTORY AND SITE VALIDATION**

| | | |
|--|---|--|
| Public Water System Name: <u>TOWN OF TREMONT</u> | System PWS ID: <u>0290010</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 type="checkbox"/> Lead from solder, caulking, alloys and home plumbing | |
| <input checked="" type="checkbox"/> Constructed AFTER 1982 | |
| <input type="checkbox"/> Constructed BEFORE 1983 | |
| <input type="checkbox"/> Copper from piping and alloys, service lines and home plumbing | |

* 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 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 type="checkbox"/> Statement from homeowner | <input checked="" 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 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

| | |
|--|------------------------------------|
| Public Water System Name: <u>NE ITAWAMBA W/A #1-Ridge</u> | System PWS ID: <u>MS0290016</u> |
|--|------------------------------------|

Does the distribution system piping contain any of the following:

Does your PWS have the following in its distribution?

Estimated Amount (miles, feet or connections affected?)

(v check all that apply)

Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains

Lead service lines (water main to building) on either side of meter

Lead goosenecks/pigtails

Lead from solder, caulking, alloys and home plumbing

Constructed AFTER 1982

Constructed BEFORE 1982

Copper from piping and alloys, service lines and home plumbing

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

System constructed in 1977, PVC Mains and poly service lines. ONLY COPPER is in some home plumbing

Does the water system serve any communities that qualify as... (check all that apply)

Yes No Tier 1 Sites

Yes No Tier 2 Sites

Yes No Tier 3 Sites

Yes No Other Sites

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

Building plumbing records

Statement from former water system personnel

On-site inspection of plumbing and/or meter box

Original records from initial monitoring site plan

Statements from home-site

Period pre-1985 local plumbing codes

Tax office written records

Certificate of occupancy

On-line parcel information (tax office website)

Lead solder swab/scratch test

Other method used

Were all available sites at the highest priority tier level selected and listed in the Sampling? (including adding sites of lower priority level to higher priority, Tier 1 priority, Tier 2, Tier 3, Other Representative lowest) (check box)

Yes No Not Applicable

Are all of the sites that were identified as an input during a site visit... (check box)

Yes No Not Applicable



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

| | |
|--|-------------------------------------|
| Public Water System Name: <u>NE ITASAMBA W/A #2-SABEM</u> | System PWS ID: <u>MS 0290017</u> |
|--|-------------------------------------|

Does the distribution system piping contain any of the following?
Does your PWS have the following in its distribution?
(V 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 to 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 <u>home plumbing</u> | |
| <input type="checkbox"/> Constructed AFTER 1982 | |
| <input checked="" type="checkbox"/> Constructed BEFORE 1982 | |
| <input checked="" type="checkbox"/> Copper from piping and alloys, service lines and <u>home plumbing</u> | |

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

System Constructed in 1977, PVC MAINS and POLY SVC. LINES
only lead/copper is in some home plumbing as identified.

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 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 checked="" type="checkbox"/> On-site inspection of plumbing and water lines | <input type="checkbox"/> Original records from initial monitoring site plan |
| <input type="checkbox"/> Statement from plumber | <input checked="" type="checkbox"/> Period and 1986 local government codes |
| <input checked="" type="checkbox"/> Local office written records | <input type="checkbox"/> Certificate of occupancy |
| <input type="checkbox"/> On-line data, information (fax, free website) | <input type="checkbox"/> Lead solder swab sentinel test |
| <input type="checkbox"/> Other methods used | |

Were all high priority sites at the highest priority Tier level selected and listed in the sampling plan (regardless of whether priority level is Tier 1, Tier 2, Tier 3, Other Representative)? (check one)
If No, explain in back of this form why not and when re-listed.

Yes No No Data

Are any more Tier 1 sites in the distribution system than those sampled? (check one)
If Yes, in MS, this indicates that in the next Sampling Plan

Yes No No Data