

PWS ID: 0390001PWS Name: Jayess-Topeka-Tilton W/A**LEAD & COPPER SAMPLE PLAN
MATERIALS INVENTORY AND SITE VALIDATION**2/28/18

Public Water System Name: <u>Jayess-Topeka-Tilton W/A</u>	System PWS ID: <u>0390001</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	
<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 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 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 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

6/26/17

Public Water System Name: LAWRENCE CO. WATER ASSN.	System PWS ID: 0390002	
--------------------------------------------------------------	----------------------------------	--

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 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: (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 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 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 checked="" 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.



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

6/26/17

Public Water System Name: <i>TOWN OF MONTICELLO</i>	System PWS ID: <i>0390003</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	
<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: (v 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: (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 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 checked="" 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

6/26/18

Public Water System Name: <u>TOWN OF NEWHEBRON</u>	System PWS ID: <u>0390004</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 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: (v 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: (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 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 checked="" 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

6/6/17

Public Water System Name: TOWN OF SILVER CREEK	System PWS ID: 0190005 0390005	
----------------------------------------------------------	------------------------------------------	--

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 checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	100
<input checked="" type="checkbox"/> Constructed AFTER 1982	60
<input checked="" type="checkbox"/> Constructed BEFORE 1983	40
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	100

* 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 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 checked="" 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

6/26/17

Public Water System Name: SONTAG-WANILLA W/A	System PWS ID: 0390006	
--------------------------------------------------------	----------------------------------	--

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 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: (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 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 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 checked="" 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

6/26/07

Public Water System Name: CROOKED CREEK WIA - NORTH	System PWS ID: 0390007	
---------------------------------------------------------------	----------------------------------	--

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 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: (✓ 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 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 checked="" 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

0/20/17

Public Water System Name: CROOKED CREEK W/A-SOUTH	System PWS ID: 0390008
-------------------------------------------------------------	----------------------------------

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 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: (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 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 checked="" 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.



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

6/4/17

Public Water System Name: <i>MS 037001 Georgia Pacific</i>	System PWS ID: <i>MS 039001</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 type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	
<input type="checkbox"/> Constructed AFTER 1982	
<input checked="" type="checkbox"/> Constructed BEFORE 1983	<i>NA: Entire mill</i>
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<i>NA: Entire mill</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: (✓ check all that apply)

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

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.



PWS ID: 0390015 PWS Name: Mt. Zion Water Association

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

5/15/18

Public Water System Name: <u>Mt. Zion Water Association</u>	System PWS ID: <u>0390015</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 type="checkbox"/> Constructed AFTER 1982	
<input 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 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 checked="" 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.
------------------------------	----------------------------------------	------------------------------	-------------------------------------------------------------