



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: NLCWA - Auburn	System PWS ID: 0410001
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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 checked="" type="checkbox"/> Constructed BEFORE 1983	80 Connection
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	50 connections
	200 Connections

* 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 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)) (✓ 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

2017 AUG 28 AM 8:39



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: Brewster Water	System PWS ID: 0410002	
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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 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 checked="" 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 checked="" 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

Public Water System Name: City of Guntown	System PWS ID: 0410006	
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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 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 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 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/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 checked="" 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: Mooreville Richmond Water Association	System PWS ID: 0410007
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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 checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	
<input checked="" 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: (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 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)

Were 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)

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

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

Public Water System Name: Mooreville Richmond Water Associaton	System PWS ID: 0410007	
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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*)

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 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 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: (v 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/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)) (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

Public Water System Name: <i>City of Nettleton</i>	System PWS ID: <i>0410008</i>	
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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 checked="" type="checkbox"/> Lead goosenecks/pigtails	<i>N/A</i>
<input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	<i>N/A</i>
<input checked="" type="checkbox"/> Constructed AFTER 1982	<i>N/A</i>
<input checked="" type="checkbox"/> Constructed BEFORE 1983	<i>N/A</i>
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<i>N/A</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 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 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) *All tier 1*

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

Public Water System Name: <i>TOWN OF PLAINSVILLE</i>	System PWS ID: <i>410011</i>	
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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 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 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 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)] (✓ 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

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LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: <i>City of San Antonio</i>	System PWS ID: <i>0410012</i>	
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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	<i>Unknown</i>
<input type="checkbox"/> Lead service lines (water main to building) on either side of meter	<i>Unknown</i>
<input checked="" type="checkbox"/> Lead goosenecks/pigtails	<i>40 connections</i>
<input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	<i>Unknown</i>
<input checked="" type="checkbox"/> Constructed AFTER 1982	<i>17 miles</i>
<input checked="" type="checkbox"/> Constructed BEFORE 1983	<i>9 miles</i>
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<i>Unknown</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 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 checked="" 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)

<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)
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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.
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LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: Town of Shapton	System PWS ID: 0410012	
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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 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 checked="" 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 checked="" 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.



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: <i>City of Tupelo</i>	System PWS ID: <i>410015</i>	
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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 checked="" type="checkbox"/> Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains	<i>± 96,800 FT</i>
<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	<i>1200 CONNECTIONS</i>
<input type="checkbox"/> Constructed BEFORE 1983	
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<i>16,560 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 checked="" 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 checked="" 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 checked="" 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)) (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: 0410016

PWS Name: City of Verona

LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: <u>City of Verona</u>	System PWS ID: <u>0410016</u>	
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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 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 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)
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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:
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LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: <i>NATCHEZ TRACE PARKWAY</i>	System PWS ID: <i>0410023</i>	<i>5-18-17</i>
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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	<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 checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	
<input 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:

HOUSES/OFFICES HAVE BEEN RE-PLUMBED SINCE 1982

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 checked="" type="checkbox"/> Building/plumbing records	<input 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 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)
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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.
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LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: NLCWA - Barns Crossing	System PWS ID: 0410024	
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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 checked="" type="checkbox"/> Constructed AFTER 1982	
<input checked="" type="checkbox"/> Constructed BEFORE 1983	100 connections
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	300 connections
	600 connections

* 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 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



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: NLCUA - Birmingham Ridge	System PWS ID: 0410025	
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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 checked="" type="checkbox"/> Constructed AFTER 1982	200 connections
<input checked="" type="checkbox"/> Constructed BEFORE 1983	100 connections
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	400 connections

* 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 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.

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LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: Mooreville Richmond Water Association	System PWS ID: 0410032	
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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 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 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: (✓ 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/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)

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: 0410033PWS Name: Old Union Water**LEAD & COPPER SAMPLE PLAN
MATERIALS INVENTORY AND SITE VALIDATION**

Public Water System Name: <u>Old Union Water</u>	System PWS ID: <u>0410033</u>	
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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 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:

previous operator says only PVC or DI

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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If No, explain: (Examples: property was vacant, homeowner refused to participate)
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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.
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LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: NLCWA - Macedonia	System PWS ID: 0410035	
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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 checked="" type="checkbox"/> Constructed AFTER 1982	
<input checked="" type="checkbox"/> Constructed BEFORE 1983	80 connections
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	50 connections
	200 connections

* 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 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? (check box)

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



PWS ID: 0410038

PWS Name: BURLESON MOBILE HOME PARK

LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: <u>Park</u> <u>Burleson Mobile Home</u>	System PWS ID: <u>0410038</u>	
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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 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:

ALL PVC - CONNECTED

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 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 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)
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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.
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LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: Mooreville Richmond Water Association	System PWS ID: 0410039
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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 checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	
<input checked="" 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: (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 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



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: <i>NLCUA - Red Hill</i>	System PWS ID: <i>0410040</i>	
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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 checked="" type="checkbox"/> Constructed AFTER 1982	<i>20 connections</i>
<input checked="" type="checkbox"/> Constructed BEFORE 1983	<i>10 connections</i>
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<i>30 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 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 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.



Materials Inventory, Sample Site Plan, and Site Validation

Lead and Copper

Public Water System Name: <i>North Lee County Water - Beech Springs</i>	System PWS ID: <i>0410041</i>
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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	<i>450 connections</i>
<input type="checkbox"/> Constructed before 1983	<i>200 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: (√ 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 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)] (√ 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)
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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. <i>New Site Plan</i>
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LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: NLCWA - Hushpuppy	System PWS ID: 0410042	
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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	20 connections
<input checked="" type="checkbox"/> Constructed BEFORE 1983	40 connections
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	80 connections

* 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 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)] (✓ 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: NLCWA - BO's Store	System PWS ID: 0410043	
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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 checked="" type="checkbox"/> Constructed AFTER 1982	200 Connections
<input checked="" type="checkbox"/> Constructed BEFORE 1983	100 Connections
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	400 Connections

* 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 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