



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: Black Jack Water Assoc #1	System PWS ID: 0530002	6-28-2017
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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:

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

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

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

<input type="checkbox"/> Building plumbing records	<input 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)

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? (✓ check box)

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

PWS ID: 530004PWS Name: Bradley WA.**LEAD & COPPER SAMPLE PLAN
MATERIALS INVENTORY AND SITE VALIDATION**

Public Water System Name: <u>Bradley WA</u>	System PWS ID: <u>530004</u>	<u>3-6-2018</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	<u>80% Homes</u>
<input checked="" type="checkbox"/> Constructed AFTER 1982	<u>20%</u>
<input checked="" type="checkbox"/> Constructed BEFORE 1983	<u>80%</u>
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<u>80%</u>

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

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

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

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

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

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

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If No, explain: (Examples: property was vacant, homeowner refused to participate) <u>Vacant, Home owner Refused</u>
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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: CENTER GROVE W/A #1.	System PWS ID: 0530005	
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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:

NO LEAD OR COPPER CONNECTIONS (ALL BRASS) OR PVC.

Does the water system serve any connections that qualify as: (v 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: (v 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 type="checkbox"/> Period pre-1986 local plumbing codes
<input type="checkbox"/> Tax office written records	<input type="checkbox"/> Certificate of occupancy
<input type="checkbox"/> On-line parcel information (tax office website)	<input type="checkbox"/> Lead solder swab/scratch test
<input checked="" type="checkbox"/> Other methods used: <u>Personal Knowledge</u>	

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>Clayton Village Center</i>	System PWS ID: <i>530006</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 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 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 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 checked="" type="checkbox"/> Statement from homeowner	<input type="checkbox"/> Period pre-1986 local plumbing codes
<input type="checkbox"/> Tax office written records	<input type="checkbox"/> Certificate of occupancy
<input type="checkbox"/> On-line parcel information (tax office website)	<input type="checkbox"/> Lead solder swab/scratch test
<input checked="" type="checkbox"/> Other methods used:	

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)

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? (✓ 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>Double Springs Water Association</i>	System PWS ID: <i>0530008</i>	<i>6-13-2017</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 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	<i>5520 feet</i>

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

NO previous Records

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

Were all available sites at the highest priority Tier level selected and listed in the Sampling Pool before adding sites of lower priority level? [Order of priority = Tier 1 (highest), Tier 2, Tier 3, Other Representative (lowest)] (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>Longview Water Association</i>	System PWS ID: <i>0530009</i>	<i>6-2-2017</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	
<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:

Most have been Re-plumbed with PVC

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 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 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: <u>Town of Maken</u>	System PWS ID: <u>0530010</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:

No Lead OR Copper connections (all Brass) OR PVC.

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 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 checked="" type="checkbox"/> Other methods used: <u>Personal Knowledge</u>	

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: Mississippi State University	System PWS ID: 530012	
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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 checked="" type="checkbox"/> Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains	0.25 mi
<input type="checkbox"/> Lead service lines (water main to building) on either side of meter	
<input checked="" type="checkbox"/> Lead goosenecks/pigtails	8-10 connections
<input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	75 connections
<input checked="" type="checkbox"/> Constructed AFTER 1982	30 connections
<input checked="" type="checkbox"/> Constructed BEFORE 1983	100 connections
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	250 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 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

over 20% of sites are buildings or multi-family dwellings therefore all are considered tier 1 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 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 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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Rec'd 6-28-2017



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: Rock Hill Water Assoc	System PWS ID: 0530017	
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Does the distribution system piping contain any of the following:

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

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

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

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 1 Sites
<input 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 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: Chapel Hill Pleasant Grove w/A	System PWS ID: 0530018	6-28-2017
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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:

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

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

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

<input type="checkbox"/> Building plumbing records	<input checked="" type="checkbox"/> Statement from former water system personnel
<input 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: <i>Starkville Utilities</i>	System PWS ID: <i>0530020</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 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	

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

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

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

<input type="checkbox"/> Building/plumbing records	<input checked="" type="checkbox"/> Statement from former water system personnel
<input checked="" type="checkbox"/> On-site inspection of plumbing and/or meter box	<input 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: <i>Town of Sturgis</i>	System PWS ID: <i>530021</i>	<i>6-26-2017</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 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:

Home plumbing only

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 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 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: <u>Tahtungu Warrior N/A</u>	System PWS ID: <u>0530022</u>	<u>6-15-2017</u>
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Does the distribution system piping contain any of the following:

Does your PWS have the following in its distribution? (V check all that apply*)	Estimated Amount (miles, feet or connections affected?)
<input type="checkbox"/> Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains	
<input type="checkbox"/> Lead service lines (water main to building) on either side of meter	
<input type="checkbox"/> Lead goosenecks/pigtails	
<input type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	
<input checked="" type="checkbox"/> Constructed AFTER 1982	<u>28</u>
<input type="checkbox"/> Constructed BEFORE 1983	
<input type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	

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

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

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

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

<input type="checkbox"/> Building plumbing records	<input checked="" type="checkbox"/> Statement from former water system personnel
<input type="checkbox"/> On-site inspection of plumbing and/or meter box	<input 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)] (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: 0530023

PWS Name: Trim Care Water Association

2010 OCT -4 AM 8:34

LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: <u>Trim Care Water</u>	System PWS ID: <u>0530023</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 checked="" type="checkbox"/> Constructed AFTER 1982	
<input checked="" type="checkbox"/> Constructed BEFORE 1983	
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	

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

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

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

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

<input type="checkbox"/> Building/plumbing records	<input checked="" type="checkbox"/> Statement from former water system personnel
<input 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>Wake Forest Water Assn</i>	System PWS ID: <i>530025</i>	<i>6-26-2017</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	<i>No</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	<i>Homes only</i>
<input checked="" type="checkbox"/> Constructed AFTER 1982	<i>UNKNOWN Homes only</i>
<input checked="" type="checkbox"/> Constructed BEFORE 1983	<i>UNKNOWN Homes only</i>
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<i>Homes only</i>

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

the only copper or lead piping is in Home plumbing

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

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

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

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

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

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

Yes No N/A

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

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



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: Morill Road Water Association	System PWS ID: 0530041	6-12-2017
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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 checked="" 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 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 type="checkbox"/> Statement from former water system personnel
<input type="checkbox"/> On-site inspection of plumbing and/or meter box	<input type="checkbox"/> Original records from initial monitoring site plan
<input checked="" type="checkbox"/> Statement from homeowner	<input type="checkbox"/> Period pre-1986 local plumbing codes
<input type="checkbox"/> Tax office written records	<input type="checkbox"/> Certificate of occupancy
<input type="checkbox"/> On-line parcel information (tax office website)	<input type="checkbox"/> Lead solder swab/scratch test
<input 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)

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? (✓ check box)

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

PWS ID: 0530042PWS Name: Southside Water Association

LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: <u>Southside W/A</u>	System PWS ID: <u>0530042</u>	<u>8-23-2017</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:

Galvan. res pipes & PVC

Does the water system serve any connections that qualify as: (√ 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Other Sites

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

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

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

<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" 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: Center Grove W/A #2	System PWS ID: 0530047	
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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:

No Lead OR Copper Connections (all Brass) OR PVC.

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 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 checked="" type="checkbox"/> Other methods used: <u>Personal Knowledge</u>	

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.