

RECEIVED

JUN 27 2017

STONE COUNTY HEALTH DEPARTMENT



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

|  |                                 |
|--|---------------------------------|
| Public Water System Name:<br><u>Town of Beaumont</u> | System PWS ID:<br><u>560001</u> |
|--|---------------------------------|

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

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

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

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

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

|  |   |
|--|---|
| <input type="checkbox"/> Building plumbing records                       | <input 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 method: 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:<br><i>N.E. Perry Co. Utility</i> | System PWS ID:<br><i>0560003</i> |
|--|----------------------------------|

Does the distribution system piping contain any of the following:

| Does your PWS have the following in its distribution?<br>(√ 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | Tier 2 Sites |
| <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | Tier 3 Sites |
| <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | Other Sites  |

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

|  |   |
|--|---|
| <input type="checkbox"/> Building/plumbing records                       | <input type="checkbox"/> Statement from former water system personnel       |
| <input type="checkbox"/> On-site inspection of plumbing and/or meter box | <input type="checkbox"/> Original records from initial monitoring/site plan |
| <input checked="" type="checkbox"/> Statement from homeowner             | <input type="checkbox"/> Period pre-1986 local plumbing codes               |
| <input type="checkbox"/> Tax office written records                      | <input type="checkbox"/> Certificate of occupancy                           |
| <input type="checkbox"/> On-line parcel information (tax office website) | <input type="checkbox"/> Lead solder swab/scratch test                      |
| <input 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) <i>Homeowners refused to participate, Homes changed owners, Homeowners deceased</i> |
|------------------------------|--|------------------------------|---|

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

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



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

|   |                                  |  |
|---|----------------------------------|--|
| <b>Public Water System Name:</b><br>Town of Richton | <b>System PWS ID:</b><br>0560004 |  |
|---|----------------------------------|--|

Does the distribution system piping contain any of the following:

| Does your PWS have the following in its distribution?<br>(✓ 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 | 1 Mile  |
| <input type="checkbox"/> Lead service lines (water main to building) on either side of meter                                 | None  |
| <input checked="" type="checkbox"/> Lead goosenecks/pigtails   | Approx 200 Connections                                  |
| <input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing                                     | Approx 400 Connections                                  |
| <input checked="" type="checkbox"/> Constructed AFTER 1982   | 21 Connections  |
| <input checked="" type="checkbox"/> Constructed BEFORE 1983  | Approx 400 Connections                                  |
| <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 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 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 MAY 25 AM 8:51



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

|  |  |  |
|--|--|--|
| <b>Public Water System Name:</b><br><span style="font-size: 1.2em; font-family: cursive;">Kunkelstown Utility</span> | <b>System PWS ID:</b><br><span style="font-size: 1.2em; font-family: cursive;">560005</span> |  |
|--|--|--|

Does the distribution system piping contain any of the following:

| Does your PWS have the following in its distribution?<br>(✓ check all that apply*)                                | Estimated Amount (miles, feet or connections affected?) |
|---|---|
| <input type="checkbox"/> Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains | - 0 -   |
| <input type="checkbox"/> Lead service lines (water main to building) on either side of meter                      | - 0 -   |
| <input type="checkbox"/> Lead goosenecks/pigtails   | - 0 -   |
| <input type="checkbox"/> Lead from solder, caulking, alloys and home plumbing                                     |   |
| <input type="checkbox"/> Constructed AFTER 1982   | 640   |
| <input type="checkbox"/> Constructed BEFORE 1983  | 100   |
| <input type="checkbox"/> Copper from piping and alloys, service lines and home plumbing                           |   |

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

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

|   |                             |              |
|---|-----------------------------|--------------|
| <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | Tier 1 Sites |
| <input type="checkbox"/> Yes            | <input type="checkbox"/> No | Tier 2 Sites |
| <input 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 checked="" type="checkbox"/> On-site inspection of plumbing and/or meter box | <input type="checkbox"/> Original records from initial monitoring site plan      |
| <input checked="" type="checkbox"/> Statement from homeowner                        | <input type="checkbox"/> Period pre-1986 local plumbing codes                    |
| <input type="checkbox"/> Tax office written records                                 | <input type="checkbox"/> Certificate of occupancy                                |
| <input type="checkbox"/> On-line parcel information (tax office website)            | <input type="checkbox"/> Lead solder swab, scratch test                          |
| <input type="checkbox"/> Other methods used:  |  |

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

Yes     No     N/A    If No, explain: (Examples: property was vacant, homeowner refused to participate)

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

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



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

|   |                                  |  |
|---|----------------------------------|--|
| Public Water System Name:<br><u>Arlington W/A</u> | System PWS ID:<br><u>0560006</u> |  |
|---|----------------------------------|--|

Does the distribution system piping contain any of the following:

| Does your PWS have the following in its distribution?<br>(✓ check all that apply*)                 | Estimated Amount (miles, feet or connections affected?) |
|--|---|
| <u>NO</u> Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains |   |
| <u>NO</u> Lead service lines (water main to building) on either side of meter                      |   |
| <u>NO</u> Lead goosenecks/pigtails   |   |
| <u>YES</u> Lead from solder, caulking, alloys and home plumbing                                    |   |
| <u>Yes</u> <input type="checkbox"/> Constructed AFTER 1982   |   |
| <u>Yes</u> <input type="checkbox"/> Constructed BEFORE 1983  |   |
| <u>Yes</u> 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                       | <u>Yes</u> Statement from former water system personnel       |
| <input type="checkbox"/> On-site inspection of plumbing and/or meter box | <u>Yes</u> Original records from initial monitoring site plan |
| <u>Yes</u> Statement from homeowner                                      | <input type="checkbox"/> Period pre-1980 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) | <u>NO</u> 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 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 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

|   |  |  |
|---|--|--|
| <b>Public Water System Name:</b><br><i>Sanice Water Assn.</i> | <b>System PWS ID:</b><br><i>560007</i> |  |
|---|--|--|

Does the distribution system piping contain any of the following:

| Does your PWS have the following in its distribution?<br>(√ 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                      | <i>NO</i>   |
| <input type="checkbox"/> Lead goosenecks/pigtails   | <i>NO</i>   |
| <input type="checkbox"/> Lead from solder, caulking, alloys and home plumbing                                     | <i>NO</i>   |
| <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                           | <i>NO</i>   |

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

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

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

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

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

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

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

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



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

|  |  |  |
|--|--|--|
| <b>Public Water System Name:</b><br><i>Juice Water Assn.</i> | <b>System PWS ID:</b><br><i>560002</i> |  |
|--|--|--|

Does the distribution system piping contain any of the following:

| Does your PWS have the following in its distribution?<br>(√ 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                      | <i>NO</i>   |
| <input type="checkbox"/> Lead goosenecks/pigtails   | <i>NO</i>   |
| <input type="checkbox"/> Lead from solder, caulking, alloys and home plumbing                                     | <i>NO</i>   |
| <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                           |   |

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

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

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

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

|                              |  |                              |   |
|------------------------------|--|------------------------------|---|
| <input 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. |
|------------------------------|--|------------------------------|---|



2017 MAY -1 AM 9: 12

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

|  |   |  |
|--|---|--|
| <b>Public Water System Name:</b><br><i>Leaf River Coll/wr, LLC</i> | <b>System PWS ID:</b><br><i>MS0560013</i> |  |
|--|---|--|

Does the distribution system piping contain any of the following:

| Does your PWS have the following in its distribution?<br>(√ 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                          | <i>900 feet</i>   |
| <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                | <i>100 feet</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 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 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 type="checkbox"/> Period pre-1986 local plumbing codes                          |
| <input type="checkbox"/> Tax office written records                      | <input type="checkbox"/> Certificate of occupancy                                      |
| <input type="checkbox"/> On-line parcel information (tax office website) | <input type="checkbox"/> Lead solder swab/scratch test                                 |
| <input type="checkbox"/> Other methods used:                             |  |

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

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

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

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





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

|   |                                 |  |
|---|---------------------------------|--|
| Public Water System Name:<br><u>Nortonville Water</u> | System PWS ID:<br><u>560014</u> |  |
|---|---------------------------------|--|

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

|   | Estimated Amount (miles, feet or connections affected?) |
|---|---|
| <input checked="" type="checkbox"/> No Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains |   |
| <input checked="" type="checkbox"/> No Lead service lines (water main to building) on either side of meter                      |   |
| <input checked="" type="checkbox"/> No Lead goosenecks, pigtails  |   |
| <input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing  |   |
| <input checked="" type="checkbox"/> Constructed AFTER 1982  |   |
| <input checked="" type="checkbox"/> Constructed BEFORE 1983   |   |
| <input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing                              |   |

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

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

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

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

|  |  |
|--|--|
| <input type="checkbox"/> Building plumbing records                       | <input checked="" type="checkbox"/> Statement from former water system personnel       |
| <input 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 checked="" type="checkbox"/> Lead solder swab scratch test                      |
| <input type="checkbox"/> Other methods used: _____                       |  |

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

Yes     No     N/A    If No, explain: (Examples: property was vacant, homeowner refused to participate) \_\_\_\_\_

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

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



# LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

|  |                                 |  |
|--|---------------------------------|--|
| Public Water System Name:<br><i>Little Creek Water</i> | System PWS ID:<br><i>560015</i> |  |
|--|---------------------------------|--|

Does the distribution system piping contain any of the following:

Does your PWS have the following in its distribution?  
(V check all that apply\*)

Estimated Amount (miles, feet or connections affected?)

- ~~No~~  Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains
- ~~No~~  Lead service lines (water main to building) on either side of meter
- ~~No~~  Lead goosenecks, pigtails
- ~~No~~  Lead from solder, caulking, alloys and home plumbing
- ~~No~~  Constructed AFTER 1982
- ~~No~~  Constructed BEFORE 1983
- ~~No~~  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)

- Yes  No Tier 1 Sites
- Yes  No Tier 2 Sites
- Yes  No Tier 3 Sites
- Yes  No Other Sites

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

- Building plumbing records
- Statement from former water system personnel
- On-site inspection of plumbing and/or meter box
- Original records from initial monitoring site plan
- Statement from homeowner
- ~~No~~  Period pre-1986 local plumbing codes
- Tax office written records
- ~~No~~  Certificate of occupancy
- On-line parcel information (tax office website)
- ~~No~~  Lead solder swab scratch test
- 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