

Approved 5/25/17 JH



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: CENTER RIDGE WATER ASSOC.	System PWS ID: 0650001	
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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 type="checkbox"/> Constructed AFTER 1982	
<input checked="" type="checkbox"/> Constructed BEFORE 1983	9
<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 checked="" type="checkbox"/> No	Tier 2 Sites
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Tier 3 Sites
<input type="checkbox"/> Yes	<input type="checkbox"/> No	Other Sites

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

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

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: Lorain - Lehigh - BSW's	System PWS ID: 650003
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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 checked="" type="checkbox"/> Lead goosenecks/pigtails	
<input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	
<input checked="" type="checkbox"/> Constructed AFTER 1982	
<input checked="" type="checkbox"/> Constructed BEFORE 1983	
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	

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

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

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

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

<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 Mize	System PWS ID: 650004	
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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	N/A
<input checked="" type="checkbox"/> Constructed AFTER 1982	N/A
<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 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: (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 checked="" type="checkbox"/> Original records from initial monitoring site plan
<input type="checkbox"/> 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)	<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 (Example: priority was certain, 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>Morris Water</i>	System PWS ID: <i>68005</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 checked="" type="checkbox"/> Lead goosenecks/pigtails	
<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 type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	

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

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

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

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

<input type="checkbox"/> Building/plumbing records	<input checked="" type="checkbox"/> Statement from former water system personnel
<input 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 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>PWAH</i>	System PWS ID: <i>650004</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 checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<i>20</i>

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

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

<input type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Other methods used: <i>old sample plans</i>	

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: Polkville Water Assoc	System PWS ID: 650007	
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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	All 350

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

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

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

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

<input type="checkbox"/> Building plumbing records	<input checked="" type="checkbox"/> Statement from former water system personnel
<input checked="" type="checkbox"/> On-site inspection of plumbing and/or meter box	<input checked="" type="checkbox"/> Original records from initial monitoring site plan
<input type="checkbox"/> Statement from homeowner	<input type="checkbox"/> Period pre-1986 local plumbing codes
<input type="checkbox"/> Tax office written records	<input type="checkbox"/> Certificate of occupancy
<input type="checkbox"/> On-line parcel information (tax office website)	<input 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>Sylva area water</i>	System PWS ID: <i>0650010</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	
<input checked="" type="checkbox"/> Constructed BEFORE 1983	
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	

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

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

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



LEAD & COPPER SAMPLE PLAN MATERIALS INVENTORY AND SITE VALIDATION

Public Water System Name: Town of Taylorsville	System PWS ID: 650011	
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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*)

<input type="checkbox"/> Lead pipe, piping with lead-lined interior, or lead joint pipe in the distribution mains	
<input type="checkbox"/> Lead service lines (water main to building) on either side of meter	
<input type="checkbox"/> Lead goosenecks, pigtails	
<input checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing	N/A
<input checked="" type="checkbox"/> Constructed AFTER 1982	N/A
<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 (input checked 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 (input checked all that apply)

<input type="checkbox"/> Building plumbing records	<input type="checkbox"/> Statement from former water system personnel
<input type="checkbox"/> On-site inspection of plumbing and/or meter box	<input checked="" type="checkbox"/> Original records from initial monitoring site plan
<input type="checkbox"/> Statement from homeowner	<input type="checkbox"/> Period pre-1930 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)) (input checked box)

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

Are any sites listed on the attached "Lead and Copper Sample Site Plan" a change from the sites sampled during previous monitoring periods (input checked 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>TRAYLOR WATER ASSOC</i>	System PWS ID: <i>0650012</i>	
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Does the distribution system piping contain any of the following: *NONE*

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

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

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

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: White Oak Water Association	System PWS ID: 0650013	1
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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	
<input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	

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

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

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

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>DUSA #3</i>	System PWS ID: <i>650017</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 checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<i>15</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 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 checked="" type="checkbox"/> Other methods used: <i>old plan</i>	

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>PSA #2</i>	System PWS ID: <i>650014</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 checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing	<i>20</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 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 checked="" type="checkbox"/> Other methods used: <i>old plan</i>	

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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