



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

|                                                          |                                  |  |
|----------------------------------------------------------|----------------------------------|--|
| Public Water System Name:<br><u>McHenry Utility Assn</u> | System PWS ID:<br><u>0660002</u> |  |
|----------------------------------------------------------|----------------------------------|--|

Does the distribution system piping contain any of the following:

Does your PWS have the following in its distribution?

(√ check all that apply\*)

| 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 checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing                          | 0                                                       |
| <input checked="" type="checkbox"/> Constructed AFTER 1982                                                        | 0                                                       |
| <input checked="" type="checkbox"/> Constructed BEFORE 1983                                                       | 0                                                       |
| <input type="checkbox"/> Copper from piping and alloys, service lines and home plumbing                           | 0                                                       |

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

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

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

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

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

|                                                                     |                                  |  |
|---------------------------------------------------------------------|----------------------------------|--|
| Public Water System Name:<br><i>MS Gulf Coast Community College</i> | System PWS ID:<br><i>0660003</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 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 checked="" type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | Tier 2 Sites |
| <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | Tier 3 Sites |
| <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | Other Sites  |

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

|                                                                                     |                                                                                        |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| <input 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) |
|-----------------------------------------|-----------------------------|------------------------------|-----------------------------------------------------------------------------------|

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>New Zion Utilities</u> | System PWS ID:<br><u>0660004</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?) |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| <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 checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing                          |                                                         |
| <input type="checkbox"/> Constructed AFTER 1982                                                                   |                                                         |
| <input checked="" type="checkbox"/> Constructed BEFORE 1983                                                       | 50 ft                                                   |
| <input checked="" type="checkbox"/> Copper from piping and alloys, service lines and home plumbing                | 100 ft                                                  |

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

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

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

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

|                                                         |                                 |  |
|---------------------------------------------------------|---------------------------------|--|
| Public Water System Name:<br><u>Flint Creek Utility</u> | System PWS ID:<br><u>660020</u> |  |
|---------------------------------------------------------|---------------------------------|--|

Does the distribution system piping contain any of the following:

Does your PWS have the following in its distribution?

(√ check all that apply\*)

| 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 checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing                          | 0                                                       |
| <input checked="" type="checkbox"/> Constructed AFTER 1982                                                        | 0                                                       |
| <input checked="" type="checkbox"/> Constructed BEFORE 1983                                                       | 0                                                       |
| <input type="checkbox"/> Copper from piping and alloys, service lines and home plumbing                           | 0                                                       |

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

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

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

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

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

|                                                            |                                  |  |
|------------------------------------------------------------|----------------------------------|--|
| Public Water System Name:<br><u>Sunflower Utility Assn</u> | System PWS ID:<br><u>0660022</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?) |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| <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 checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing                          | 0                                                       |
| <input checked="" type="checkbox"/> Constructed AFTER 1982                                                        | 0                                                       |
| <input checked="" type="checkbox"/> Constructed BEFORE 1983                                                       | 0                                                       |
| <input type="checkbox"/> Copper from piping and alloys, service lines and home plumbing                           | 0                                                       |

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

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

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

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

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

|                                                        |                                  |  |
|--------------------------------------------------------|----------------------------------|--|
| Public Water System Name:<br><u>Stone Utility Assn</u> | System PWS ID:<br><u>0660021</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?) |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| <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 checked="" type="checkbox"/> Lead from solder, caulking, alloys and home plumbing                          | 0                                                       |
| <input checked="" type="checkbox"/> Constructed AFTER 1982                                                        | 0                                                       |
| <input checked="" type="checkbox"/> Constructed BEFORE 1983                                                       | 0                                                       |
| <input type="checkbox"/> Copper from piping and alloys, service lines and home plumbing                           | 0                                                       |

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

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

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

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

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

|                                                              |                                  |  |
|--------------------------------------------------------------|----------------------------------|--|
| Public Water System Name:<br><b>Carnes Water Association</b> | System PWS ID:<br><b>0610024</b> |  |
|--------------------------------------------------------------|----------------------------------|--|

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 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 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) |
|------------------------------|-----------------------------|-----------------------------------------|-----------------------------------------------------------------------------------|

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. |
|------------------------------|-----------------------------|-----------------------------------------|-------------------------------------------------------------|