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| cid:image002.png@01D2B82C.BE722870 | | | | ***LEAD & COPPER SAMPLE PLAN***  ***CERTIFICATION FORM*** | | | | |  | | | | |
| **PWS ID#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | **PWS NAME:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | |
| ***In the following table:*** | | | 1. *Provide the physical address of each sample site that will be utilized during this sampling period.* 2. *Provide the Tier level of each individual site by checking the applicable Tier box that applies to each site.* 3. *Identify whether or not each individual site is served by a lead service line by checking yes or no in the applicable box provided.* | | | | | | | | | | |
| **Site#** | **Sample Site Location Addresses**  ***NOTE:*** *Provide the physical address of each lead and copper sample site that will be utilized during the current monitoring period. For example, if the system is required to collect 5 lead and copper samples during this period, the address for the 5 sample sites that will be used shall be listed below. If the system is required to collect more than 10 lead and copper samples, enter the remaining sites on the reverse side of this form.* | | | | | | | **Tier Classification**  ***(See Tier descriptions below)*** | | | | **Lead Service Line?** | |
| ***Check the box that applies*** | | | | ***Check the box that applies*** | |
| **Tier 1** | **Tier 2** | **Tier 3** | **Rep** | **Yes** | **No** |
| 1 |  | | | | | | |  |  |  |  |  |  |
| 2 |  | | | | | | |  |  |  |  |  |  |
| 3 |  | | | | | | |  |  |  |  |  |  |
| 4 |  | | | | | | |  |  |  |  |  |  |
| 5 |  | | | | | | |  |  |  |  |  |  |
| 6 |  | | | | | | |  |  |  |  |  |  |
| 7 |  | | | | | | |  |  |  |  |  |  |
| 8 |  | | | | | | |  |  |  |  |  |  |
| 9 |  | | | | | | |  |  |  |  |  |  |
| 10 |  | | | | | | |  |  |  |  |  |  |
| **Tier Classification** | | **Tier Classification Description** | | | | | **Sampling Requirement** | | | | | | |
| **Tier 1**  **Sampling Site** | | Single family structures that:  (i) Contain copper pipes with lead solder installed after 1982 or contain lead pipes; **and/or**  (ii) Are served by a lead service line. | | | | | All lead and copper samples shall be collected from Tier 1 sites if the system has enough sites that meet the Tier 1 description to complete the sample set.  ***NOTE:*** *By sampling Tier 2, Tier 3, or Rep sites, the water system is certifying that all available Tier 1 locations have been used for the sampling event.* | | | | | | |
| **Tier 2**  **Sampling Site** | | Buildings, including multiple-family residences that:  (i) Contain copper pipes with lead solder installed after 1982 or contain lead pipes; **and/or**  (ii) Are served by a lead service line. | | | | | Tier 2 sampling locations can only be selected if there are not enough available Tier 1 locations to meet the minimum number of samples required to complete the sample set. | | | | | | |
| **Tier 3**  **Sampling Site** | | Single family structures that contain copper pipes with lead solder installed before 1983. | | | | | Tier 3 sampling locations can only be selected if there are not enough available Tier 1 or Tier 2 locations to meet the minimum number of samples required to complete the sample set. | | | | | | |
| **Representative Sampling Site** | | A site in which the plumbing materials used at that site would be commonly found at other sites served by the system. | | | | | Representative sampling locations can only be selected if there are not enough available Tier 1, Tier 2, or Tier 3 locations to meet the minimum number of samples required to complete the sampling event. | | | | | | |
| In accordance with 40 CFR 141.86(a), each water system is required to complete a materials evaluation to identify a pool of targeted sampling sites that meet the required Tier classification as described above.  **Has the water system completed the required materials evaluation (Yes or No): \_\_\_\_\_\_\_\_\_\_\_\_\_**  **Approximately how many homes and businesses are served by a lead service line? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | |
| My signature below indicates that the selected sampling sites have been subject to a materials evaluation to determine the Tier level of each individual site. I certify that I am familiar with the information contained on these forms and that, to the best of my knowledge, the information is true, complete, and accurate. | | | | | | | | | | | | | |
| **NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | **TITLE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | |
| **SIGNATURE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | **DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | |

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| cid:image002.png@01D2B82C.BE722870 | | ***Continued………….***  *(only for systems that are required to collect more than 10 samples)*  *ENTER THE REMAINING SAMPLE SITES BELOW* | | |  | | | | |
| **Site#** | **Sample Site Location Addresses (continued…….)**  *(If the system is required to collect more than 10 samples, enter the remaining site information below)* | | | **Tier Classification**  ***(See Tier descriptions on page 1)*** | | | | **Lead Service Line?** | |
| ***Check the box that applies*** | | | | ***Check the box that applies*** | |
| **Tier 1** | **Tier 2** | **Tier 3** | **Rep** | **Yes** | **No** |
| 11 |  | | |  |  |  |  |  |  |
| 12 |  | | |  |  |  |  |  |  |
| 13 |  | | |  |  |  |  |  |  |
| 14 |  | | |  |  |  |  |  |  |
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| **NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | **TITLE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | |
| **SIGNATURE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | **DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | |