

SAMPLE SITE IDENTIFICATION AND CERTIFICATION

System's Name: _____	Type: _____	CWS _____	NTNCWS _____
Address: _____ _____	Size: _____	<input type="checkbox"/> >100,000 <input type="checkbox"/> 10,001 to 100,000 <input type="checkbox"/> 3,301 to 10,000 <input type="checkbox"/> 501 to 3,300 <input type="checkbox"/> 101 to 500 <input type="checkbox"/> ≤100	
Telephone Number: _____			
System ID#: _____			
Contact Person: _____			

CERTIFICATION OF SAMPLING SITES

LEAD SOLDER SITES

of single-family structures with copper pipes with lead solder installed after 1982 or lead pipes and/or lead service lines (Tier 1) _____

of multi-family structures with copper pipes with lead solder installed after 1982 or lead pipes and/or lead service lines (Tier 1) _____

of buildings containing with copper pipes with lead solder installed after 1982 or lead pipes and/or lead service lines (Tier 2) _____

of sites that contain copper pipes with lead solder installed before 1983 (to be used only if other conditions have been exhausted) (Tier 3) _____

TOTAL _____

The following sources have been explored to determine the number or structures which have Interior lead pipe or copper pipe with lead solder.

- _____ Plumbing and/or building codes
- _____ Plumbing and/or building permits
- _____ Contacts within the building department, municipal clerk's office, or state regulatory agencies for historical documentation of the service area development
- _____ Water Quality Data

Other Resources Which PWS May Utilize

- _____ Interviews with building inspectors
- _____ Survey of service area plumbers about when and where lead solder was used from 1982 to present
- _____ Survey residents in sections of the service area where lead pipe and/or copper pipe with lead solder is suspected to exist
- _____ Interviews with local contractors and developers

Explanation of Tier 2 and Tier 3 sites (attach additional pages if necessary)

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CERTIFICATION OF SAMPLING SITES

LEAD SERVICE LINE SITES

of samples required to be drawn from lead service line sites _____

of samples actually drawn from lead service line sites _____

Difference (explain differences other than zero) _____

The following sources have been explored to determine the number or lead service lines in the distribution system.

- _____ Distribution system maps and record drawings
- _____ Information collected for the presence of lead and copper as required under §141.42 of the Code of Federal Regulations
- _____ Capital improvement plans and/or master plans for distribution system development
- _____ Current and historical standard operating procedures and/or operation and maintenance (O&M) manuals for the type of materials used for service connections
- _____ Utility records including meter installation records, customer complaint investigations and all historical documentation which indicate and/or confirm the location of lead service connections
- _____ Existing water quality data for indications of 'troubled areas'

Other Resources Which PWS Utilized

- _____ Interviews with senior personnel
- _____ Conduct service line sampling where lead service lines are suspected to exist but their presence is not confirmed
- _____ Review of permit files
- _____ Community survey
- _____ Review of USGS maps and records
- _____ Interviews with pipe suppliers, contractors, and/or developers

Explanation of fewer than 50% LSL sites identified (attach additional pages if necessary):

CERTIFICATION OF COLLECTION METHODS

I certify that:

Each first draw tap sample for lead and copper is one liter in volume and has stood motionless in the plumbing system of each sampling site for at least six hours.

Each first draw sample collected from a single-family residence has been collected from the cold water kitchen tap or bathroom sink tap.

Each first draw sample collected from a non-residential building has been collected at an interior tap from which water is typically drawn for consumption.

Each first draw sample collected during an annual or triennial monitoring period has been collected in the months of June, July, August or September.

Each resident who volunteered to collect tap water samples from his or her home has been properly

Instructed by (insert water system's name) _____

in the proper methods for collecting lead and copper samples. I do not challenge the accuracy of those sampling results. Enclosed is a copy of the material distributed to residents explaining the proper collection methods and a list of the residents who performed sampling.

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RESULTS OF MONITORING

THE RESULTS OF LEAD AND COPPER TAP WATER SAMPLES MUST BE ATTACHED TO THIS DOCUMENT

of samples required _____ # of samples submitted _____ 90th Percentile Pb _____
90th Percentile Cu _____

THE RESULTS OF WATER QUALITY PARAMETER SAMPLES MUST BE ATTACHED TO THIS DOCUMENT

of samples required _____ # of tap samples submitted _____
of entry point samples required _____ # of entry point samples submitted _____

CHANGE OF SAMPLING SITES

Original site address:

New site address:

Distance between sites (approximately):

Targeting Criteria: NEW:

OLD:

Reason for change (attach additional pages if necessary):

SIGNATURE

NAME

TITLE

DATE