



SAMPLING POOL SITING PLAN – SITE SELECTION PROCESS LEAD AND COPPER RULE

Water System Name:	Water System Number:	County:
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1. Does the distribution system piping contain any of the following? If “Yes,” denote the location. (√ check all that apply)

Check “Yes” or “No”		Construction Materials	Location: System’s Side (source to customer’s meter)	Location: Customer’s Side (meter to customer’s building)
<input type="checkbox"/> Yes	<input type="checkbox"/> No	Lead pipe, piping with lead-lined interior, or lead joint pipe in distribution mains	<input type="checkbox"/>	N/A
<input type="checkbox"/> Yes	<input type="checkbox"/> No	Lead service lines (water main to meter and/or meter to customer’s building) Estimate total # of Lead Service Line connections in distribution system: _____	<input type="checkbox"/> # of Lead Service Line connections (System Owned): _____	<input type="checkbox"/> # of Lead Service Line connections (Customer Owned): _____
<input type="checkbox"/> Yes	<input type="checkbox"/> No	Lead goosenecks/pigtails	Estimate # of lead goosenecks (do not include those counted in the estimate above): _____	N/A
<input type="checkbox"/> Yes	<input type="checkbox"/> No	Connections with lead solder	<input type="checkbox"/>	<input type="checkbox"/>

Comments on “Yes/No” selections above:

Include any additional information regarding partial and/or full Lead Service Lines in your water system’s entire distribution system;
Include any additional information regarding lead goosenecks/pigtails in your water system’s entire distribution system.

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

3. When sample site designations were verified as Tier 1 (including lead service lines), Tier 2, Tier 3, or OTHER, the following resources 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
<input type="checkbox"/> Statement from homeowner	<input type="checkbox"/> Construction date
<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
Other methods used:	

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

<input type="checkbox"/> Yes	<input type="checkbox"/> No	If No, explain: (Examples: property was vacant, homeowner refused to participate, etc.)
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5. Are any of the sites listed on the “Sampling Pool - Details” form a change from the sites sampled during previous monitoring periods? (√ check box)

<input type="checkbox"/> Yes	<input type="checkbox"/> No	If Yes, you MUST denote the new site on the Sampling Pool - Details form.
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Form Completed By: (Print Name)	Signature:	Date:
Phone:	Email:	System Affiliation: (√ check box) <input type="checkbox"/> Owner or <input type="checkbox"/> Responsible person

Return this form to: Public Water Supply Section, Attention: Lead and Copper Rule Manager,
1634 Mail Service Center, Raleigh, NC 27699-1634