# **SamplING POOL Siting Plan – Site Selection Process**

# **LEAD AND COPPER RULE**

|  |  |  |
| --- | --- | --- |
| **Water System Name:** | **Water System Number:** | **County:** |

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) |
| * Yes | * No | Lead pipe, piping with lead-lined interior, or lead joint pipe in distribution mains |  | N/A |
| * Yes | * 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:\_\_\_\_\_\_ | # of Lead Service Line connections (System Owned):\_\_\_\_\_ | # of Lead Service Line connections (Customer Owned):\_\_\_\_\_ |
| * Yes | * No | Lead goosenecks/pigtails | Estimate # of lead goosenecks (do not include those counted in the estimate above):\_\_\_\_\_ | N/A |
| * Yes | * No | Connections with lead solder |  |  |

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.

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| * Yes | * No | Tier 1 Sites? | * Yes | * No | Tier 3 Sites? |
| * Yes | * No | Tier 2 Sites? | * Yes | * 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):

|  |  |
| --- | --- |
| * Building/plumbing records | * Statement from former water system personnel |
| * On-site inspection of plumbing and/or meter box | * Original records from initial monitoring |
| * Statement from homeowner | * Construction date |
| * Tax office written records | * Certificate of occupancy |
| * On-line parcel information (tax office website) | * Lead solder swab/scratch test |
| Other methods used: | |

### 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)

|  |  |  |
| --- | --- | --- |
| * Yes | * No | If No, explain: (Examples: property was vacant, homeowner refused to participate, etc.) |

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)

|  |  |  |
| --- | --- | --- |
| * Yes | * No | If Yes, you MUST denote the new site on the Sampling Pool - Details form. |

|  |  |  |
| --- | --- | --- |
| **Form Completed By:** (Print Name) | **Signature:** | **Date:** |
| **Phone:** | **Email:** | **System Affiliation: (√ check box)**  Owner or Responsible person |

**Return this form to:** Public Water Supply Section, Attention: Lead and Copper Rule Manager,

1634 Mail Service Center, Raleigh, NC 27699-1634