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## Lead and Copper Sample Sites Certification (Form LCR1)

PWS Name: NAME DFS SAIPAN LIMITED PWS ID#: MP0000013 ID #  
Address: ADDRESS1 P.O. BOX 528 System Classification: TYPE  
ADDRESS2 SAIPAN Resident Population: POP  
Non-Transient Population: POP

### Sample Sites Identification

1. The following sources have been explored to determine the piping materials of our entire distribution system (check all that apply):

- ☐ Utility distribution system maps and records
- ☐ Utility Operation & Maintenance (O&M) records
- ☐ Utility design plans & specifications (proposed and/or as-built records)
- ☐ Facility plumbing and/or building permits
- ☐ Interviews with long-time employees or former employees
- ☐ Excavation and/or direct inspection of plumbing pipes, fittings, and fixtures
- ☐ Existing water quality information
- ☐ Interviews with local plumbing and/or heating/air conditioning contractors
- ☐ Interviews with building inspectors and/or Department of Public Works
- ☐ Interviews with pipe suppliers, contractors and/or developers
- ☒ Other sources of information DRAWINGS ON FILE

**APPROVED**  
BY \_\_\_\_\_ DATE 1/21/03

2. The following numbers of Lead & Copper sample sites were identified:

Number of Tier 1 sites: 10  
Number of Tier 2 sites: \_\_\_\_\_  
Number of Tier 3 sites: \_\_\_\_\_ (Community PWS only)  
Number of Other sites: \_\_\_\_\_  
Number of Alternate sites: \_\_\_\_\_

Please attach the  
Lead & Copper  
Sample Sites  
Identification Table  
(Form LCR2) to  
this certification.

3. Minimum number of samples required: 10 (per regulations, based on resident & non-transient populations)

4. PWS Contact for Lead/Copper Sampling: M. MOSS Phone: 236-2514

### Sample Sites Certification

I certify that the information contained in this document and all attachments is true to the best of my knowledge and was gathered using the above-mentioned resources. (Please Note: This certification must be signed by the Administrative Contact on record in DEQ's files or another official of the water system. It cannot be signed by an independent contractor of the water system.)

2/2  
Signature  
MARK MOSS  
Print

FACILITIES MANAGER  
Title  
1-21-2003  
Date