

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

PWS Name: NAME Saipan World Resort PWS ID#: ID MP 0000075  
Address: ADDRESS1 P.O. Box 500066 System Classification: TYPE COMMUNITY PWS  
ADDRESS2 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 REFERENCE ARE BASED ON BUILDING AS BUILT PLAN AND ACTUAL REPAIR WORKS.

**APPROVED**  
BY [Signature] DATE 8/19/04

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

Number of Tier 1 sites: 2  
Number of Tier 2 sites: 3  
Number of Tier 3 sites: 0 (Community PWS only)  
Number of Other sites: 0  
Number of Alternate sites: 0

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: MR. BUHON LEE / R. CONCEPCION Phone: 234-5900

**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.)

[Signature]

Signature

ROBERTO C. CONCEPCION

Print

MAINTENANCE SUPERVISOR

Title

10 MARCH 2004

Date