Verification of Lead Consumer Notice Issuance

PWS Name: Triad Middle School — Drinking Water Program - Compliance Notification

PWS ID: 1134912 — County: Champaign

Submit this completed verification form **within 5 business days** of receipt of lead sample results. Submit to Ohio EPA via email (preferred): DDAGW_lead_CN@epa.ohio.gov with the Subject: Lead Consumer Notice -PWS ID or fax: 614-644-2909 Attention: Lead Consumer Notice -PWS ID.

Lead Consumer Notice Requirements

All lead results:

1. Issue a Consumer Notice within **two business days** of receipt of lead sample results.
2. Deliver a Consumer Notice to the owner and persons served from the sample location using one of the following methods:
   - For results less than or equal to 15 µg/L: e-mail, hand delivery, phone call, or mail
   - **Any result (NTNC and Small Community Systems only):** Post near sample location for a minimum of 7 days.
3. If your PWS is a school, daycare, nursing home, or a juvenile correctional institution, you must provide a lead consumer notice to legal guardians or powers of attorney within two business days of receipt of sample results. **Please indicate if this requirement was completed by checking the following box (only required if your PWS is a school, daycare, nursing home or correction institution).** ☐

Any individual lead result **greater than 15 µg/L:**

1. Within two business days of receipt of lead sample results, **notify local health department of results** in addition to the consumer.
2. The **Consumer Notice Delivery Methods**: e-mail, hand delivery, phone call with written follow up (mail, e-mail, or hand delivery)
3. In the Consumer Notice include information regarding the **availability of health screenings and testing of lead blood** levels.
4. **For NTNC systems only**, immediately remove from service all fixtures with results greater than 15 µg/L.

Fill in the Sample Location, the Consumer Notice Delivery Date and Method, and the Lab Sample Number on the following page(s). Include all applicable information to verify lead consumer notice was issued in accordance with the requirements outlined above. **Include a representative copy of all CNs issued for lead samples less than or equal to 15 µg/L and one copy of each CN for lead samples greater than 15 µg/L.** Retain a copy of this report in your files with supporting documentation for a minimum of 12 years.

By signing this document, whether handwritten or typed, I am providing a legal signature confirming that I acknowledge and warrant the truthfulness of the information provided in this document. I hereby certify that the Lead Consumer Notice was issued to all locations that were sampled by the dates specified

Chad Hall	Chad Hall	Maintenance/Operator
Signature of Responsible Official	**Printed Name**	**Title**

For Ohio EPA use only — CN Verification Received Date: _____

CN on time: ☐ CN late: ☐ CN Acceptable: ☐ CN Not Acceptable: ☐

Sampling Data

Fill in all applicable information below to verify lead consumer notice was issued in accordance with the requirements. Add additional rows as needed.
If a sample was submitted as DS000, include the sample location and address and submit an updated SMP ID Spreadsheet to your Ohio EPA District Office.

Sample Location (LC### or Address and Sample Location)	This location was sampled in my previous monitoring period. (Yes or No, If no, why? For SP, write SP)	Consumer Notice Delivery Date	Consumer Notice Delivery Method	Lab Sample Number	For any samples greater than 15 µg/L, check applicable boxes below		
					Included info on health screening and lead blood level tests in CN	Notified Health Department	Removed fixture from service (NTNC Only)
LC 201 Drinking Ftn	Yes	5-13-26	Website	26D3890-16	☐	☐	☐
LC 202 Drinking Ftn	Yes	5-13-26	Website	26D3890-17	☐	☐	☐
LC 203 Drinking Ftn	Yes	5-13-26	Website	26D3890-18	☐	☐	☐
LC 204 Drinking Ftn	Yes	5-13-26	Website	26D3890-19	☐	☐	☐
LC 205 Drinking Ftn	Yes	5-13-26	Website	26D3890-20	☐	☐	☐
LC 206 Drinking Ftn	Yes	5-13-26	Website	26D3890-06	☐	☐	☐
LC 207 Sink	Yes	5-13-26	Website	26D3890-07	☐	☐	☐
LC 208 Sink	Yes	5-13-26	Website	26D3890-08	☐	☐	☐
LC 216 Sink	Yes	5-13-26	Website	26D3890-09	☐	☐	☐
LC 218 Sink	Yes	5-13-26	Website	26D3890-10	☐	☐	☐
LC 219 Drinking Ftn	Yes	5-13-26	Website	26D3890-01	☐	☐	☐
LC 220 Drinking Ftn	Yes	5-13-26	Website	26D3890-02	☐	☐	☐
LC 221 Drinking Ftn	Yes	5-13-26	Website	26D3890-03	☐	☐	☐
LC 222 Drinking Ftn	Yes	5-13-26	Website	26D3890-04	☐	☐	☐
LC 223 Sink	Yes	5-13-26	Website	26D3890-05	☐	☐	☐
LC 224 Sink	Yes	5-13-26	Website	26D3890-11	☐	☐	☐
LC 225 Sink	Yes	5-13-26	Website	26D3890-12	☐	☐	☐
LC 226 Sink	Yes	5-13-26	Website	26D3890-13	☐	☐	☐

LC 227 Sink	Yes	5-13-26	Website	2603890-14	☐	☐	☐
LC 228 Sink	Yes	5-13-26	Website	2603890-15	☐	☐	☐
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