MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION

DRINKING WATER PROGRAM

**LEAD AND COPPER SAMPLING PLAN – Highest Tier Sites**

For use if your system does not have all Tier 1 sites

*310 CMR 22.06B (7)(a)4*

If you are a Community System with a Lead and Copper Sampling Plan that contains locations other than Tier 1, you must review and update your Plan to include the locations with the highest possible Tier (locations at the highest risk for elevated lead and copper). **This is required prior to each LCR sampling round or annually if you are on semi-annual monitoring.** If your system has lead services, at least 50 percent of the sample sites must have lead services. If there are additional structures within your distribution system that meet the definition of a Tier higher than the locations listed on your Plan, your system must do the following:

1. Maintain and provide to MassDEP upon request, an up to date full system wide materials evaluation including Tier and Class of the following:

* + All single-family structures in your system’s service area, and
	+ All multifamily residences if multifamily residences comprise at least 20% of all structures served by your PWS.

You must keep looking for higher Tier sites, until you have enough Tier 1 sites to fill out the required number of sites on your Sampling Plan.

*A template for the materials survey is available at* [*https://www.mass.gov/lists/lead-and-copper-forms-and-templates*](https://www.mass.gov/lists/lead-and-copper-forms-and-templates)

2. **Contact and document that the higher Tier sites are not willing or available to participate in the program.** If there are locations with a higher Tier where participation was previously declined, you must contact the current residents to see if they will participate and document their responses. For example, if your system’s approved LCR Sampling Plan includes Tier 3 Primary Sites, the solicitation and documentation must include Tier 1 and Tier 2 addresses not currently on the Plan. If your system has lead service lines and your Plan has less than 50% Tier 1A sites, you must attempt to recruit Tier 1A locations.

*A sample solicitation letter is available at* [*https://www.mass.gov/lists/lead-and-copper-forms-and-templates*](https://www.mass.gov/lists/lead-and-copper-forms-and-templates)

**Check and fill in the missing information as applicable**

[ ]  Prior to this sampling round I have reviewed my system wide material evaluation

[ ] \_\_ additional Tier I, or highest Tier Sites were identified and

[ ]  On this date or period\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ my PWS sent \_\_\_\_ (total number) letters and/or made \_\_\_ phone calls to all additional Tier I or higher Tier sites requesting participation in the sampling program

[ ] \_\_\_homeowners responded to the solicitation and copies of their responses are available on file for MassDEP’s review.

[ ] \_\_\_homeowners expressed an interest in participation and \_\_\_\_were added to the list of sampling sites

[ ] \_\_\_homeowners declined participation in the sampling program

[ ] \_\_\_homeowners did not respond

**Submit this form any time your sampling plan is updated, and preferably 30 days prior to monitoring.**

**Certification**

My signature below indicates that the selected sampling sites have been subject to a materials evaluation and are the highest Tier sites available in my system for sampling. I certify that I have complied with 310 CMR 22.06B (7). I certify under penalty of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best of my knowledge and belief.

PWS Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PWS ID #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of authorized public water system party: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date: \_\_\_\_\_\_/\_\_\_\_/\_\_\_\_\_

Name of authorized party *(PRINT): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

Fax #: (\_\_\_\_) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Mobile/cell #: (\_\_\_\_) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Email Address: *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

*This form is available at the MassDEP website at* [*https://www.mass.gov/lists/lead-and-copper-forms-and-templates*](https://www.mass.gov/lists/lead-and-copper-forms-and-templates)

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**For DEP/DWP use:** Rev. 4/19/2023 Note: all records are required to be maintained for 12 years.