

Lead and Copper Rule: Required Forms Guide

New Jersey Department of Environmental Protection

Version 1.2.11/202

ENVIRONMENT'S			Version 1.3 11/2021
Form	Description	When to Submit to DEP	Where & How**
Planning Forms (Used to determine and	d identify appropriate lead and copper sampling lo	locations prior to collecting samples)	Subject line must include: the system name, PWSID number, and form number.
BWSE-14* Lead and Copper Sampling Pool Certification (Community Water Systems only)	Details for each sample site from the requested sampling event.	With Lead & Copper Sampling Plan submission. Thereafter, only per request.	Via email – <u>watersupply@dep.nj.gov</u>
BWSE-15* Lead and Copper Sample Site Certification	Details for each individual sample site from the last monitoring period.	With Lead & Copper Sampling Plan submission. Thereafter, only per request.	Via email – <u>watersupply@dep.nj.gov</u>
BWSE-17 Materials Evaluation Survey for Non-Community Water Systems	Non-community Water Systems only. or Community Water Systems per request.	With Lead & Copper Sampling Plan or Water Quality Parameter Sampling Plan submission.	Via email – <u>watersupply@dep.nj.gov</u>
BWSE-18* PbCu Sample Location Spreadsheet	Details all Standard and Alternate lead and copper sampling locations and any revisions to a previously approved sampling location.	With Lead & Copper Sampling Plan submission. Thereafter, for Sample Location revisions (changes, additions, inactivations).	Via email- watersupply@dep.nj.gov Must be in Excel (.xlsx) format.
Lead and Copper Sampling Forms (Used for various reporting requirements related to collecting lead and copper samples)			
BWSE-16* Non-Compliance Lead and Copper Tap Monitoring Form	For reporting samples taken outside of the monitoring period, that do not meet the Tier requirements, or flushed.	Within 10 days following the month in which the sample was analyzed.	Via email – <u>watersupply@dep.nj.gov</u>
BSDW-54 Certification Form - Consumer Notice of Lead Tap Water Monitoring Results	Certifies that lead results were provided to customers.	Within 3 months, following the end of the monitoring period. Must include a copy of the completed notification.	Via email – <u>watersupply@dep.nj.gov</u>
BSDW-56* Lead and Copper Sample Site Change Form	For any lead and/or copper sample site location change from the previous monitoring period.	Within 10 days following the end of the monitoring period.	Via email – <u>watersupply@dep.nj.gov</u>
Public Education Forms for Use After an Action Level Exceedance (ALE) (Used for certifying required steps have been completed)			
DEP 10-F 00006.2 Initial Lead Public Education Certification Form	Certifies that Public Education Materials have been distributed as required. Must include a copy of ALL materials distributed and list of all agencies and organizations that received the materials.	Within 10 days of the end of each period in which Public Education is required to be issued.	Via email – <u>watersupply@dep.nj.gov</u>
DEP 10-F 00007.2 Ongoing Lead Public Education Certification Form	Certifies that Public Education Materials have been distributed as required. Must include a copy of ALL materials distributed and list of all agencies and organizations that received the materials.	Within 10 days of the end of each period in which Public Education is required to be issued.	Via email – <u>watersupply@dep.nj.gov</u>
Lead Service Line Forms (Used for o			
DEP_10-S_00014.1 Lead Service Line (LSL) Inventory Report	For reporting information on Lead Service Line (LSL) Inventory.	In accordance with P.L.2021 c.183 – by January 22, 2022, and annually thereafter.	Via email – <u>watersupply@dep.nj.gov</u>
BWSE 21 Lead Service Line (LSL) Replacement Report	For reporting information on Lead Service Line Replacement (LSLR).	In accordance with P.L.2021 c. 183 – by July 22, 2022, and annually thereafter (all Sections completed)	Via email – <u>watersupply@dep.nj.gov</u>
Corrosion Control Treatment Form	ms (Used for satisfying CCT requirements)		
BWSE-LC01 Request to Suspend Lead and Copper Monitoring – During Corrosion Control Treatment (CCT) Steps	Small and Medium Systems only. Requests suspension of lead and copper sampling until CCT is installed.	Prior to the end of the first six-month monitoring period in which the request is applicable.	Via email – <u>watersupply@dep.nj.gov</u>
BWSE-LC02 Corrosion Control Treatment Installation Completion Certification	Certification that CCT has been installed. A Construction Completion Certification Form included in a DEP issued permit is sufficient.	Within 30 days following completion of CCT installation.	Via email – watersupply@dep.nj.gov
NJ-CCTR Corrosion Control Treatment (CCT) Recommendation Templates	Templates for recommendations on CCT.	Within 6 months after the end of the monitoring period during which the lead and/or copper level is exceeded.	Via email – watersupply@dep.nj.gov
BWSE-SOWTR-01 Source Water Treatment Recommendation Form	For submitting source water treatment recommendations as part of the CCT evaluation.	Within 180 days after the end of the monitoring period during which the lead and/or copper level is exceeded.	Via email – <u>watersupply@dep.nj.gov</u>
Water Quality Parameter (WQP) Sa		· · · · · · · · · · · · · · · · · · ·	
BWSE-19* Water Quality Parameter (WQP) Sample Site Change Form	For any WQP sample site location change from the previous monitoring period.	Within 10 days, following the end of the monitoring period.	Via email – <u>watersupply@dep.nj.gov</u>
WQP Monitoring Report Form for Approved Party* (Generic Analysis Spreadsheet Template)	For submission of WQP data collected by an Approved Party.	Within the first 10 days following the end of the applicable monitoring period.	Via email – <u>watersupply@dep.nj.gov</u> <u>Must</u> be in Excel (.xlsx) format.
BWSE-LC03 Optimal Water Quality Control Parameter Recommendation Form	For both distribution system and entry point values.	Within 30 days of completing follow-up WQP monitoring.	Via email – <u>watersupply@dep.nj.gov</u>
BSDW-OS Facility Out of Service Reporting Form	To be completed for each individual treatment plant that is out of service for an entire biweekly monitoring period.	Within 10 days of the end of the monitoring period.	Via email – watersupply@dep.nj.gov
* Completion instructions available online ** Documents that must be in excel (.xlsx)	DED Lood in Drinking Water 1		of Water System Engineering (BWSE) 609-292-2957 Fax# 609-633-1495

** Documents that must be in excel (.xlsx) format cannot be submitted by regular mail or fax.

DEP Lead in Drinking Water - Public Water System Information:

http://www.nj.gov/dep/watersupply/dwc-lead-public.html Sampling & Regulatory Forms: http://www.nj.gov/dep/watersupply/dws-sampreg.html Bureau of Water System Engineering (BWSE)
Tel# 609-292-2957 Fax# 609-633-1495
Bureau of Safe Drinking Water (BSDW)
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