Illinois Environmental Protection Agency · P.O. Box 19276, Springfield, IL 62794-9276

Lead and Copper Sampling Site Plan Summary

Facility Name: _____ Number_____

1. Number of Persons Served:_____
2. Number of Primary Sites Required:_____
3. Number of Alternative Sites Selected:_____
4. Do multiple family residences comprise at least 20 percent of the structures served by your water system? Yes_____ No_____
5. Are there any lead service lines present within your distribution system? Yes_____ No_____
   If yes, are 50 % of the sampling served by lead service lines?
   Yes_____ No_____*
6. Number of Tier 1 sites:

Tier Type	Primary	Alternative	Total
A			
B			
C			
D			
E			
F			
Total			

7. Number of Tier 2 sites:**

Tier Type	Primary	Alternative	Total
J			
K			
L			
Total			

8. Number of Tier 3 sites:**

Tier Type	Primary	Alternative	Total
R			
S			
Total			

* If you answered no to this question, or
** If you include Tier 2 or Tier 3 sampling sites, you must include a letter demonstrating why the required number of sites served by lead service lines and/or in Tier 1 were not located.

The undersigned official custodian and certified operator in responsible charge for this facility, hereby certify that the above information is accurate and true to the best of their ability.

_____ Official Custodian's Signature

_____ Operator's Signature

This Agency is authorized to require this information under Ill. Rev. Stat., 1989, Chapter 111 1/2, Section 1019. Disclosure of this information is required. Failure to do so may result in a civil penalty up to $10,000.00 and an additional civil penalty up to $1,000.00 and imprisonment up to one year. This form has been approved by the Forms Management Center.

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