



# Illinois Environmental Protection Agency

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## LCRR Lead and Copper Monitoring Site Plan Update

**Notice:** Pursuant to Section 611.356 of the Illinois Pollution Control Board's Regulations (35 Il. Adm. Code 611.356), each public water system (Systems) shall complete a materials evaluation of their distribution system to identify a pool of targeted sampling sites that meet the requirements for tap water monitoring for lead and copper.

Please use this form when requesting changes to the list of targeted sampling sites or re-evaluating the pool of targeted sampling sites. This includes the addition of new monitoring sites, inactivation of existing monitoring sites, changes in service line or plumbing materials, tier designation, or address. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Illinois' Open Records Law.

### Section A - Monitoring Site Plan Requirements

Systems monitoring for lead and copper must collect samples from sampling sites on their IEPA approved lead and copper site plan. Given this requirement, systems need to have a number of active sites in their Monitoring Site Plan greater or equal to the minimum lead/copper sample requirements as required for standard monitoring for their system size. All sites must meet the Lead-Copper Rule sample site criteria. If a site no longer meets the LCR sample site criteria provided below, it should be permanently eliminated from the Monitoring Site Plan.

**Please Note:** Systems must request and gain approval from their IEPA Representative to activate an inactive site prior to conducting any sampling at that location.

### Lead and Copper Rule Sample Site Criteria

Tier 1 Site	Tier 2 Site	Tier 3 Site	Tier 4 Site	Tier 5 Site
Single Family Structures	Multi-family Structures or Other Buildings	Single Family Structures	Single Family Structures or Buildings	Single Family Structures or Multiple Family Residences
Served by full or partial lead service lines	Served by full or partial lead service lines	Containing galvanized service lines identified as being currently or formerly downstream of any lead service line or lead gooseneck, pigtail, or connector	Containing copper pipes with lead solder installed before June 19, 1986	Representative of sites throughout the supplier's distribution system

→ **Sites with an unknown service line cannot be used as sample sites** ←

### Section B - Monitoring Site Plan Change Requests

List monitoring site change requests in the table below. Include all the details associated with building type/age, sampling location, and service line and plumbing materials using the change codes identified below. See Example Entry.

Change Code	Tier Designation	Building Type	Year Built	POU or POE Treatment	Building/Premise Plumbing	Service Line Street/Customer Side
A = Active Existing Site AA = Add New Site as Active (for immediate use) I = Inactive Existing Site AI = Add New Site as Inactive (for backup use) C = Change Site Information E = End Site - Permanently Remove (No longer meets LCR criteria)	T1 = Tier 1 T2 = Tier 2 T3 = Tier 3 T4 = Tier 4 T5 = Tier 5	SF = Single Family Structure (Residence) MF = Multi-Family Structure* O = Other, describe  * Although some communities consider duplexes single-family dwellings, they are considered multi-family under LCR	At a minimum, specify one of the following: < 1986 > 1986	Point-of-Use or Point-of-Entry softening or treatment system If POU or POE treatment is present the site cannot be approved.  Y = Yes N = No	L = Lead pipe C = Copper pipe without Lead Solder CLS = Copper pipe with Lead Solder G = Galvanized P = Plastic O = Other, describe	L = Lead Pipe C = Copper Pipe GN = Lead Gooseneck G = Galvanized P = Plastic O = Other, describe

**Section C - Public Water System and Consecutive System Owner Information and Signature**

Public Water System Name	PWSID Number	Phone Number with area code	ext.
Name of Contact Person	Email	Phone Number with area code	ext.

*I certify that the information provided on this form is accurate and true to the best of my ability.*

Utility Owner / Official Name (printed)	Signature	Date
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Change Code	Tier	Site ID	Site Address	Building Type	Year Built	POE or POU Treatment	Premise Plumbing	Service Line Customer Side	Service Line Street Side	Describe Reason for Site Change and/or Additional Comments
A, AA, I, AI, C, E	T1-OT	Select Current Site ID	Street Address City, State Zip	SF, MF, O		Yes or No	L, C, CLS, G, P, O (describe)	L, C, G, P, O (describe)	L, C, GN, G, P, O (describe)	
<b>Example Entries</b>										
AA	T1	27	123 Main St Somewhere, IL 50501	SF	1983	N	O	G	L	Identified during meter placement. Premise plumbing is poly.
C	T3	4	456 N Broadway Ave Elsewhere, IL 80811	SF	1935	N	CLS	C	C	Site was formerly Tier 1 with a street-side lead service line. Street-side LSL removed.
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**Section D - IEPA Review and Summary**

To be completed by the Illinois EPA Representative. Please note a **Start Date** for approved sample sites.

Change Request:	<input type="radio"/> Approved <input type="radio"/> Approved with changes (enter reason) <input type="radio"/> Denied (enter reason)	Reason
IEPA Representative Signature		Date