



# Illinois Environmental Protection Agency

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## Small Supplier Compliance Flexibility Option Recommendation

Public Water Supply Systems required to submit a Small Supplier Compliance Flexibility Recommendation to the Illinois EPA need to provide this form. This form is only applicable to small suppliers, less than 10,000 population.

This form may be completed in Acrobat, a copy saved locally, and then printed before it is signed. You may also complete a printed copy normally. Submit the completed and signed form the Illinois EPA, Division of Public Water Supplies.

**System**

System Number: \_\_\_\_\_ County: \_\_\_\_\_

System Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

**Compliance Flexibility Option Recommendation. Select one option below.**

- Replacing Lead Service Lines. A supplier must implement a program for full lead service line replacement on an Agency-approved schedule not exceeding 15 years. If selected, please provide a proposed replacement schedule as an attachment. The supplier must begin replacing lead service lines within 1 year after the Agency approves this option.
- Corrosion Control Treatment. If a supplier selects this option, then also recommend to either:
  - Conduct a corrosion control study or
  - Specify optimal corrosion control treatment recommendation: \_\_\_\_\_
- Point-of-Use Device. A supplier must install a minimum of one POU device (at one tap) in every household and at every tap persons use for cooking or drinking in every non-residential building the supplier serves on a schedule not exceeding one year that the Agency specifies in a SEP.
- Replacing Lead-Bearing Plumbing. A supplier controlling all plumbing in buildings the supplier serves and having no lead status unknown, galvanized requiring replacement, or lead service lines must replace all plumbing that is not lead free as 35 Ill. Adm. Code 611.126(c) defines the term when the supplier replaces it. Replacing all lead-bearing plumbing must occur on a schedule not exceeding one year as established by the Agency in a SEP.

**Signature of Owner, Official Custodian, or Authorized Agent**

*Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))*

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date