

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies
Denise Albers

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

August 8, 2016

NOTICE

MEETING OF THE PUBLIC WORKS COMMITTEE Trash/Water/Sewer (Pruett/Albers/Blaies/Matchett)

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, August 10, 2016, at 5:45 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items To Be Reviewed
 - A. Old Business
 1. Approval of July 18, 2016 Minutes
 2. Sewer Project
 3. Sewer issues
 4. FSH Minutes
 5. Radio Read Meters
 6. SAVE Water Tower Leak
 7. New Water Lines
 8. Recycling Firms
 - B. New Business
 1. Coliform Sampling Site Plan
 - C. General Concerns
 - D. Public Participation
 - E. Adjourn

At said Committee Meeting, the Village Board of Trustees may vote on whether or not to hold an Executive Session to discuss potential litigation, [5 ILCS, 120/2 - (c)(11)]; the selection of a person to fill a public office [5 ILCS, 120/2 - (c)(3)] personnel [5 ILCS, 120/2 - (c)(1)]; or real estate transactions [5 ILCS, 120/2 - (c)(5)].

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PUBLIC WORKS COMMITTEE MEETING
Trash/Water/Sewer
(Pruett/Albers/Blaies/Matchett)
Monday, July 18, 2016 at 5:45 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

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The Public Works Committee Meeting was called to order at 5:59 p.m. on Monday, July 18, 2016, by Chairman Dean Pruett. Members present were Chairman Dean Pruett, Trustee Denise Albers, Trustee Mike Blaies, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Lisa Meehling, Trustee Matt Trout, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Fred Helms, Larry Rhutasel, Tim Pruett and Janet Bachle (6:05 p.m.)

A. OLD BUSINESS:

1. Approval of June 15, 2016 minutes: Trustee Ray Matchett motioned to approve the June 15, 2016 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. Sewer project: Administrator Funderburg summarized by stating we've met with Rhutasel and the project has come to a stop. He explained to Rhutasel that we want the project done, but need to go the most viable route. Tim Pruett suggested other options but they would need easements in order to go that route. Mayor Speiser asked if we can run a force main down Main Street and tie in at Dambachers and Tim said yes, and we would need an easement by the railroad.

Mayor Speiser asked Rhutasel if they have talked to EPA, and Tim advised they have not. They want to go to the EPA with a definite plan. Tim advised from the alternatives available, they will come back with numbers and a detailed plan. Trustee Lisa Meehling asked what the timeframe and additional costs is for them to do this. Larry Rhutasel would not say there wouldn't be any additional costs to the village for this. Trustee Meehling stated she has a real concern about spending more money without anything going on. Mayor Speiser stated the board is not comfortable with paying Fred Helms \$25,000 and now he wants another \$100,000 to straighten out the road, and we still won't have gotten anywhere.

Administrator Funderburg said we have a firm that still needs to be paid for work completed, it will take a substantial portion of our reserves if the EPA denies our proposed plan. We have a giant amount of pipe and are uncertain if it can be used. He further asked how much is it going to cost to even find out what the next step is. We are spending money each time to do something, and that amount of money keeps piling up.

Tim Pruett said the village acquired an easement from Helms that had an expiration on it. Larry Rhutasel said we only give the description. It's the attorney's job to secure the easement. Fred Helms voiced his concerns over the possible work. He never had confirmation of the terms in the contract, for example, the insurance, funding monies

and crop damage. He was only focusing on those things, not the end date of the easement. He stated he's never tried to hold up project, and willing to work with us. Mayor Speiser said if this whole thing is being held up because we are waiting on the road, why are we finding out now? Tim Pruett said we need a construction easement from Fred Helms. Mayor Speiser told Fred to make a decision on what do we need to do to get it done. If he doesn't want to give us easement to work a deal, then we need to go another route. He asked Fred what is it that you want besides the road. He also told Fred that we aren't going to spend \$100,000 on a road. Fred Helms said his family hasn't received the value from Freeburg for the money they've spent in lawyer fees. He does not know number tonight, and may hve the number by the endof the week. Trustee Albers asked a for minimum amount that he needs, and he said \$50,000.

Trustee Trout said if we move forward with the current project, are there issues that would prevent us from moving forward. Administrator Funderburg stated he believes there is stillan issue with the insurance. Tony said they tried to turn into their insurance again and it wasn't right. He said he has the bid package and temporary easement and they don't match. What we agreed to is not what we got. John Tolan asked how much permanent easement do we have from the Cordona's and Tim Pruett said 15 feet, then said there are 3 different spots. Tim further said he is not confident we can get through that tight area. Both Trustee Meehling and Trustee Albers said why wasn't that known from the start of the project? Shouldn't it have been designed to be enough? That design should have been right from the beginning and we shouldhn't have to incur that cost. Trustee Albers said she has heard them say they didn't design it corrently, and asked what costs are they going to pick up from this mistake. The board asked Fred Helms if the easement is included in his number, and he needs to confirm one additional thing but will do that by the end of the week. The board directed Rhutasel and Fred Helms to come back with answers in 2 days.

3. Sewer issues: None.
4. FSH Minutes: Included for the committee's review.
5. Radio Read Meters: John advised the meters are doing okay, not great.
6. SAVE Water Tower Leak: Discussed above, we are going to test the bypass.

B. NEW BUSINESS:

1. New Water Lines: Administrator Funderburg advised we have residents that would like our water. We will dicuss this at the next committee meeting.
2. Recycling Firms: John advised we have another firm that would like to help with the spring clean up recycling. We will discuss this at the next meting.

John advised Jesse has expressed interest in taking wastewater courses, and also wants to learn everyting he can inlcuing power too. The cross connection surveys are in the mail. If anyone contacts you with questions, please direct them to John.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet would like to thank the village for getting our power restored and the trees done, great job!

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn the meeting at 7:02 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

A handwritten signature in black ink that reads "Julie Polson". The signature is written in a cursive, flowing style.

Julie Polson,
Office Manager

F.S.H. WATER COMMISSION
TUESDAY, JUNE 28, 2016

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Ken Vielweber in the Village of Freeburg at 7:30 PM with the following present: Ken Vielweber, Joel Boeving, John Tolan, Gary Wittenauer, Chad Rhutasel and Larry Rhutasel.
2. MINUTES. Joel Boeving motioned and Gary Wittenauer seconded to approve the May 24th minutes. Motion carried. (4-0)
3. JULY MEETING AND HEARING DATE. Next meeting and hearing date will be July 26th, 7:30 PM.
4. GUESTS. Brenda Anderson was in attendance representing Treasurer Vogel.
5. CORRESPONDENCE & REPORTS. SLM Minutes from June meeting were distributed. Joel Boeving reported that the tower work is being completed. He also stated that SLM is still negotiating easements with ten property owners for the new water line. The line needs to be relocated because of concern of the stability of the existing line.
6. TREASURER'S REPORT. Treasurer's report, claims and bills for May were presented. A motion to approve the bills presented reports was made by John Tolan, seconded by Gary Wittenauer. Motion carried by roll call vote. (4-0)
7. INVESTMENTS. As of 06/28/16:

Bank	Amount	Rate	Term	Maturity	Payments	Cert. #
Citizens Bank	\$250,000.00	3.00%	84 MO	09/10/17	Quarterly	11977641
Citizens Bank	\$150,000.00	3.5%	84 MO	10/17/16	Monthly	11977639
Citizens Bank	\$100,000.00	2.97%	84 MO	08/06/17	Monthly	11977640
Citizens Bank	\$150,000.00	2.12%	60 MO	03/20/21	Quarterly	11977644
Citizens Bank	\$300,000.00	1.75%	84 MO	09/06/20	Quarterly	11977643
Money Market	\$533,161.93	1.25%	N/A		Monthly	11977602
8. ENGINEER'S REPORT.
 - A. Larry Rhutasel, responding to a question from the last meeting, stated that he felt the agreements with the villages adequately cover the transfer of ownership of the lines from FSH to the villages after completion.
 - B. Larry reported that he had talked to the I.E.P.A. before the meeting and the documents were to be drafted soon. Joel Boeving motioned to authorize Rhutasel & Assoc. to call for bids when they have the permits in hand. Gary Wittenauer seconded and motion passed by roll call vote. (4-0) Larry thought they would advertise for 30-45 days.
9. HYDRO SERVICES, INC.
 - A. Chad Rhutasel reported that he had been called to a residence on Rt. 4. The meter had to be replaced because a bolt had sheared off. He will follow up with the meter rep to see if there is any warranty.
 - B. Chad said the system had a communications failure on 6/27/16. He rebooted the system and it is working properly now.
 - C. John Tolan had informed Chad that the Freeburg pool is having issues with staining of the white grates and that he had experienced brown water at his residence. Chad said water has tested fine.
10. COMMISSIONER'S COMMENTS.
 - A. Vielweber: Ken stated that he has noticed that the FSH hydrants need to be repainted. He spoke to Chad Rhutasel and John Tolan prior to the meeting. Noah Carpenter is currently repainting the Freeburg hydrants and John said he is doing a good job. It was decided to offer Noah a position painting the FSH hydrants on nights and weekends. Hydro Services will hire him at \$12.00 per hour to match his Freeburg rate and bill FSH for their total costs. John Tolan will buy the paint and bill FSH at cost.
 - B. Boeving: None
 - C. Tolan: None
 - D. Wittenauer: Gary asked Chad if the Parker's talked to him about putting in a new tap at Rt. 156 & Rt. 159, the location of their new dairy farm. Chad stated he had not talked to them recently. Gary will have Mr. Parker call Chad.
11. ADJOURN. Joel Boeving motioned and John Tolan seconded to adjourn at 7:56 PM; motion carried. (4-0). The meeting was adjourned until July 26, 7:30 PM.

Bryan A. Vogel / Clerk

Ken Vielweber / Chairman

BALANCE SHEET
AS OF 07/31/16

ASSETS

CURRENT ASSETS

CASH ON HAND	50.00
CHECKING - CITIZENS	72,153.52
MONEYMRKT - CITIZENS	534,380.36
C/D-C.C.B.#11977639,10/16	150,000.00
C/D-C.C.B.-11977640,08/17	100,000.00
C/D-C.C.B.#11977643 09/20	300,000.00
C/D-C.C.B.#11977641 09/17	250,000.00
C/D - C.C.B. #11977642	150,000.00
ACCOUNTS RECEIVABLE	40,979.71

TOTAL CURRENT ASSETS 1,597,563.59

PROPERTY & EQUIPMENT

BUILDING	69,964.99
STORAGE TANK & TOWER	237,740.00
STORAGE TANK #2	445,900.00
WATER SYSTEM	2,256,064.38
OFFICE EQUIPMENT	1,199.88
FIELD EQUIPMENT	3,443.14
A/D-STORAGE TANK & TOWER	43,946.36-
A/D - STORAGE TANK #2	197,152.22-
A/D - WATER SYSTEM	1,080,970.85-
A/D - OFFICE EQUIPMENT	509.96-

TOTAL PROPERTY & EQUIP. 1,691,733.00

TOTAL ASSETS 3,289,296.59

BALANCE SHEET
AS OF 07/31/16

LIABILITIES & EQUITY

CURRENT LIABILITIES

ACCOUNTS PAYABLE	30,425.39
FREEBURG INDUSTRIAL PARK	1,544.07
DUE VILLAGE OF FREEBURG	100.00

TOTAL CURRENT LIABILITIES 32,069.46

LONG-TERM LIABILITIES

TOTAL LG-TERM LIABILITIES 0.00

OWNER'S EQUITY

CONTRIBUTED CAPITAL-USEDA	1,096,434.00
RETAINED EARNINGS	2,123,737.63
CURRENT EARNINGS	37,055.50

TOTAL EQUITY 3,257,227.13

TOTAL LIABILITY & EQUITY 3,289,296.59

PSH WATER COMMISSION
 STATEMENT OF INCOME
 AS OF 07/31/16

RATIO: INCOME	----- T H I S Y E A R -----				---BUDGET---	----- L A S T Y E A R -----	
	THIS MONTH	RATIO	3 MONTHS	RATIO	3 MONTHS	THIS MONTH	3 MONTHS
** THIS MONTH THIS YEAR **				** THIS MONTH LAST YEAR **			
REVENUES							
WATER SALES - RETAIL	2,229.29	3.5	11,754.37	6.7	0.00	5,792.23	15,574.32
WATER SALES - WHOLESALE	60,802.40	95.7	163,489.91	92.9	0.00	54,462.75	165,090.85
WHISPER LEASE	500.00	0.8	750.00	0.4	0.00	250.00	500.00
TOTAL REVENUES	63,531.69	100.0	175,994.28	100.0	0.00	60,504.98	181,165.17
COST OF REVENUES							
PURCHASES - WATER	56,262.25	88.6	131,339.40	74.6	0.00	40,663.80	131,636.65
MAINTENANCE FEES	1,804.79	2.8	4,654.19	2.6	0.00	1,644.60	4,920.00
TOTAL COST OF REVENUES	58,067.04	91.4	135,993.59	77.3	0.00	42,308.40	136,556.65
GROSS PROFIT	5,464.65	8.6	40,000.69	22.7	0.00	18,196.58	44,608.52
OPERATING EXPENSES							
ADVERTISING	0.00	0.0	0.00	0.0	0.00	18.40	117.20
AUTO EXPENSE	300.00	0.5	900.00	0.5	0.00	300.00	900.00
ENGINEERING FEES	0.00	0.0	0.00	0.0	0.00	0.00	18,875.00
INSURANCE	5,986.17	9.4	5,986.17	3.4	0.00	7,103.17	7,103.17
OPERATING EXPENSE	0.00	0.0	0.00	0.0	0.00	175.00	175.00
REPAIRS & MAINTENANCE	312.00	0.5	1,014.00	0.6	0.00	925.00	2,296.06
TAXES - FICA	0.00	0.0	304.80	0.2	0.00	0.00	304.80
TELEPHONE	49.80	0.1	237.97	0.1	0.00	91.20	315.94
UTILITIES	104.57	0.2	333.04	0.2	0.00	97.95	307.10
WAGES	613.20	1.0	1,839.60	1.0	0.00	613.20	1,839.60
TOTAL OPERATING EXPENSES	7,365.74	11.6	10,615.58	6.0	0.00	9,323.92	32,233.87
OPERATING INCOME	1,901.09-	3.0-	29,385.11	16.7	0.00	8,872.66	12,374.65
OTHER INCOME							
INTEREST INCOME	1,226.22	1.9	7,670.39	4.4	0.00	2,024.61	7,418.30
TOTAL OTHER INCOME	1,226.22	1.9	7,670.39	4.4	0.00	2,024.61	7,418.30
NET INCOME	674.87-	1.1-	37,055.50	21.1	0.00	10,897.27	19,792.95

S	BATCH	REF	DATE	DESCRIPTION	ACCT	PP	PE	AMOUNT
1	4	C/R-CHKG	06/30/16	CHKG DEPOSIT-INTEREST	820	03	03	7.79-
1	4	C/R-CHKG	07/06/16	CHKG DEPOSIT-RETAIL	405	03	03	498.91-
1	4	C/R-CHKG	07/06/16	CHKG DEPOSIT-RETAIL	405	03	03	1,730.38-
1	4	C/R-CHKG	07/19/16	CHKG DEPOSIT-WISPER6&7/16	480	03	03	500.00-
1	4	C/R-CHKG	07/19/16	CHKG DEPOSIT-WHOLESALE H	110	03	03	2,546.65-
1	4	C/R-CHKG	07/25/16	CHKG DEPOSIT-WHOLESALE F	110	03	03	34,411.05-
1	4	C/R-CHKG	07/25/16	CHKG DEPOSIT-WHOLESALE S	110	03	03	23,844.70-
1	4	C/R-CHKG	07/26/16	TOTAL CHECKING DEPOSITS	102	03	03	63,539.48
								0.00 *
1	3	C/R-M/M	06/30/16	MNYMRKT DEPOSIT-M/M INT	820	03	03	544.66-
1	3	C/R-M/M	07/06/16	MNYMRKT DEPOSIT-C/D INT	820	03	03	243.44-
1	3	C/R-M/M	07/15/16	MNYMRKT DEPOSIT-C/D INT	820	03	03	430.33-
1	3	C/R-M/M	07/26/16	TOTAL MNYMRKT DEPOSITS	103	03	03	1,218.43
								0.00 *

SOURCE TRANSACTIONS LISTED = 12
 SOURCE DEBITS = 64,757.91
 SOURCE CREDITS = 64,757.91-
 =====
 DIFFERENCE = 0.00-

2	1	5827	06/29/16	HYDRO SERVICES, INC.	525	03	03	1,604.70
2	1	5828	06/29/16	COUNTRY MUTUAL INSURANCE	640	03	03	5,986.17
2	1	5829	07/07/16	VILLAGE OF FREEBURG	725	03	03	37.38
2	1	5830	07/14/16	S. L. M. WATER COMMISSION	501	03	03	56,262.25
2	1	5831	07/14/16	A. T. & T.	718	03	03	49.80
2	1	5832	07/18/16	MONROE CO. ELECTRIC CO-OP	725	03	03	67.19
2	1	5833	07/18/16	SHORT CUTS LAWN & LANDSCP	690	03	03	312.00
2	1	5834	07/18/16	JULIE, INC.	525	03	03	200.09
2	1	5835	07/26/16	JOEL L. BOEVING, SR.	730	03	03	153.30
2	1	5836	07/26/16	GARY WITTENAUER	730	03	03	153.30
2	1	5837	07/26/16	JOHN TOLAN	730	03	03	153.30
2	1	5838	07/26/16	BRYAN A. VOGEL	730	03	03	153.30
2	1	5839	07/26/16	JOEL L. BOEVING, SR.	615	03	03	25.00
2	1	5840	07/26/16	GARY WITTENAUER	615	03	03	25.00
2	1	5841	07/26/16	JOHN TOLAN	615	03	03	25.00

S	BATCH	REF	DATE	DESCRIPTION	ACCT	PP	PE	AMOUNT
2	1	5842	07/26/16	KENNETH VIELWEBER	615	03	03	225.00
2	1	C/D	07/26/16	CHECKS 6/24/16 TO 7/26/16	102	03	03	65,432.78-

SOURCE TRANSACTIONS LISTED = 17
 SOURCE DEBITS = 65,432.78
 SOURCE CREDITS = 65,432.78-
 =====
 DIFFERENCE = 0.00

4	2	SALES	07/07/16	JUNE WHOLESALE BILLING-F	406	03	03	34,411.05-
4	2	SALES	07/07/16	JUNE WHOLESALE BILLING-S	406	03	03	23,844.70-
4	2	SALES	07/07/16	JUNE WHOLESALE BILLING-H	406	03	03	2,546.65-
4	2	SALES	07/07/16	TOTAL JUNE WHOLESALE BILL	110	03	03	60,802.40
								0.00 *

SOURCE TRANSACTIONS LISTED = 4
 SOURCE DEBITS = 60,802.40
 SOURCE CREDITS = 60,802.40-
 =====
 DIFFERENCE = 0.00

*** CONTROL TOTALS ***	CONTROL	ACTUAL
TRANSACTION COUNT	33	33
TRANSACTION TOTAL	0.00	0.00

*** END OF - Transaction Register ***

HYDRO SERVICES, INC.

5 SOUTH ALTON, STE. #8

FREEBURG, IL 62243

Invoice

Date	Invoice #
7/12/2016	12071

Bill To
FSH Water Commission c/o Bryan Vogel 107 South State St Freeburg, IL 62243

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE REMIT TO: HYDRO SERVICES, INC. 5 SOUTH ALTON, STE #8 FREEBURG, IL 62243		P.O. No.	Terms	Project
			Net 30	
Quantity	Description	Rate	Amount	
	June, 2016 Operation & Maintenance	840.00	840.00	
	Read 112 meters \$5.10/ea	571.20	571.20	
	Water Quality Testing	13.50	13.50	
	Postage for Registered Letter (Brad Lannert)	10.00	10.00	
PHONE	FAX	E-mail	Total	\$1,434.70
618-539-5541	618-539-5640	hydroservicesinc@sbcglobal.net		

THANK YOU FOR YOUR
BUSINESS

SLM Water Commission

June 15, 2016

Commissioners met at plant office June 15, 2016 those present: Don Mueller, Mike Jones, Ron Renth & Gerald Daugherty, Dean Zurliene, Joel Boeving, Andrew Brockhahn Attorney Tom Benedick, Gina Stambaugh- Clerk, Plant Manager Rick Schmitt. Absent: none. Chairman Don Mueller called meeting to order at 7pm.

Chairman called for corrections or approval of May meeting, which were emailed to Commissioners. Moved by Gerald Daugherty to accept, second by Mike Jones, motion passed.

Visitors Paul Baer & Amy Heberer Bouvet were present to ask questions regarding signing easement for their property and the new water line extension.

Treasure's report: Water Fund \$37,259.70; Operation & Maintenance \$2732.11; Money Market Bond & Interest \$219,231.99; Money Market Surplus Account \$12,777.06. Moved by Dean Zurliene to accept, second by Joel Boeving, motion passed.

Bills were presented. Moved by Mike Jones to allow all bills presented, second by Andrew Brockhahn, motion passed.

OLD BUSINESS

Linck Land Report –Mr. Linck, Don Mueller & Attorney Benedick will meet here at SLM plant on Wednesday June 22, to discuss plans.

Tom Benedick reported there are 10 property owners with 15 parcels remaining for easement signatures for new water line. Don Mueller & Dean Zurliene will talk to land owners.

NEW BUSINESS

Rick Schmitt's Manager's report:

- 2 Million gallon tank interior painting should be completed soon. Door welding is scheduled to be completed this evening.
- River is half banked.
- Reservoir is good, no algae problems.

Joel Boeving made a motion and second by Dean Zurliene to end meeting at 7:55pm, motion passed. The next meeting will be Wednesday July 20, 2016 at 7pm.

Gina Stambaugh, Clerk



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

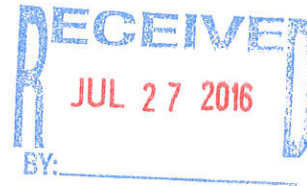
ALEC MESSINA, ACTING DIRECTOR

Special Exception Permit Renewal

Special Exception Permit per 35 Ill. Adm. Code Section 611.521(a) and the Revised Total Coliform Rule

July 22, 2016

Village President and
Board of Trustees
Village Hall
14 Southgate Center
Freeburg, Illinois 62243



Re: Coliform Sampling Site Plan
Facility Number: 1630600
FREEBURG – St. Clair County

Gentlemen:

The coliform sample site plan for the Freeburg Public Water Supply has been updated to reflect changes required by the Revised Total Coliform Rule (RTCR). Each month Six (6) distribution (D) samples must be collected at the designated coliform sample sites as outlined in the attachment and analyzed by a certified laboratory.

Enclosed are the site numbers assigned to each of the sampling sites. Only these sites are approved for sample collection. These identification numbers are to be used on the monthly bacteriological analyses report forms. New requirements for the RTCR mandate that the locations for any necessary repeat samples be included in the approved plan. These locations have been included in the attached list and are identified as UPSTREAM and DOWNSTREAM. Note the definitions for each of these locations. For repeat sampling, also include the actual address on the coliform report form next to the generic identifier.

It is recommended that this letter and attachment be filed with a copy of the map on which the sample site locations have been plotted. A copy of this letter and the attachment should be readily accessible for your sample collector to refer to on a frequent basis.

If you should have any questions concerning your coliform sampling site plan, please feel free to contact this office at 2009 Mall Street, Collinsville, IL 62234 or at 618/346-5120.

Sincerely,


James Blessman
Collinsville Region
Field Operations Section
Division of Public Water Supplies

Attachment

cc: Jesse Carlton, ROINC

ec: BOW/CAS

Coliform Sample Site Plan

Date: July 22, 2016 **Facility Number:** 1630600

Facility Name: Freeburg Public Water Supply

Population: 5,107

Minimum Coliform Distribution System Samples Required per Month: 6

Raw Water Coliform Sample Site Numbers:

Site Number	Raw Source Description	Former Site Number

Finished Water Coliform Sample Site Numbers (as needed):

Site Number	Finished Water Description	Former Site Number

Distribution System Coliform Sample Site Numbers:

Area	Key No. from Map	Site Number	Primary Site Location	Alternate Site Location	Former Site Number
1	1	C001001P1	Power Plant		New
1		C001001A1		Electric Shed	New
1		C001001A2		6 South Main	New
2		C002001P1	609 S. State St.		10101-02
2	3	C002001A1		537 Cemetery Rd.	New
2		C002001A2		Freeburg Park	New
3	4	C003001P1	102 Cedar Ln		New
3		C003001A1		1244 Wolf Rd	New
3		C003001A2		1150 Niebruegge Ln	New
4		C004001P1	Sportsmans		New
4		C004001A1		731 Shady Ln.	New

Area	Key No. from Map	Site Number	Primary Site Location	Alternate Site Location	Former Site Number
4		C004001A2		14 Lakeview Dr.	New
5		C005001P1	7470 Power Plant Rd.		New
5		C005001A1		702 Meadow Brook Dr.	New
5		C005001A2		361 Town and Country Ln.	New
6		C006001P1	5855 Barber Ln.		New
6		C006001A1		5807 Barber Ln.	New
6		C006001A2		8241 Peabody Rd.	New
			Abandoned sites		
		10001-02	412 W. High St.		
		10002-03	101 S. Belleville St.		
		10102-03	202 E. Washington St.		
		10201-02	711 N. State St.		
		10202-03	105 N State St.		
		10301-02	302 N. State St.		
		10302-03	520 N. State St.		

For Repeat Samples Only:

UPSTREAM – A sample collected within five service connections upstream of the original site where the total coliform positive sample was taken.

DOWNSTREAM – A sample collected within five service connections downstream of the original site where the total coliform positive sample was taken.