



September 7, 2021

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Mike Brown (via email only)
Division Manager
Bureau of Water – Division of Public Water Supplies
Illinois Environmental Protection Agency
Email: Michael.l.brown@illinois.gov

Re: **August 2, 2021 Unilateral Administrative Order**

Dear Mr. Adamiec and Mr. Brown:

In compliance with Paragraph 74(s) of the UAO, please find below Illinois-American Water Company's ("ILAW") sixth weekly update to EPA and IEPA on ILAW's progress with complying with the UAO. For organizational purposes, ILAW has used the headings from Paragraph 74 of the UAO to provide this weekly update.

Monitoring and Inspections (Paragraphs 74(a-c)): Ongoing

- ILAW has not been notified of any new SSO in Cahokia Heights since the last weekly update.
- ILAW has deployed the continuous pressure monitoring equipment as required by Section 74(c) of the UAO. Data collection testing began on 08/26/2021 per monitoring specifications in Exhibit 2. Preliminary data was submitted to EPA on 09/03/2021. ILAW requested a technical meeting with EPA to further discuss monitoring specifications as well as reporting requirements.
- Pressure monitoring and collection as required by the UAO began on 09/01/2021. ILAW expects to submit first monitoring report by 10/10/2021, per the UAO Attachment A (8).

Low Pressure/Loss of Pressure Events (Paragraphs 74(d-e)): Ongoing

- No new low pressure/loss of pressure events occurred since the last weekly update.

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Alternative Water Source Plan (AWSP) Development and Implementation

(Paragraph 74(f-i)): Submitted; verbal approval from EPA granted, Awaiting written approval from EPA)

- ILAW submitted the revised AWSP on 08/24/2021 and received verbal approval on 09/01/2021 during the weekly meeting. ILAW is waiting for written approval from EPA.

Schedule for Correcting Significant Deficiencies (Paragraphs 74(j-k)): Ongoing

- ILAW anticipates submitting the proposed plan to address items noted in the April 2021 Report within the 45-day time period.

Sample Siting Plan (Paragraphs 74(l-p)): Submitted and approved by the IEPA and EPA; Sampling Ongoing.

System Information (Paragraph 74(q)): Submitted on 08/31/2021.

Notification and Reporting (Paragraphs 74(r-t)): Ongoing

- ILAW is submitting weekly updates to EPA and has set a weekly regular meeting time with EPA.

We look forward to discussing this weekly update on our schedule telephone conference tomorrow.

Very truly yours,



Rachel Bretz
Director of Water Quality

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Rachel Bretz
Director of Water Quality