



November 9, 2021

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 U.S. EPA Region V
 Email: adamiec.james@epa.gov

Mike Brown (via email only)
 Division Manager
 Bureau of Water – Division of Public Water Supplies
 Illinois Environmental Protection Agency
 Email: Michael.I.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") fifteenth 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 SSOs in Cahokia Heights since the last weekly update.
- ILAW has deployed the continuous pressure monitoring equipment as required by Paragraph 74(c) of the UAO. Pressure monitoring and collection as required by the UAO began on September 1, 2021 and is ongoing.
- Attached with this weekly update are three tables containing the October 2021 pressure monitoring data in a reporting format ILAW previously agreed upon with the EPA. These reports are being submitted in compliance with Attachment A, Section 8 to the UAO.
 - A spreadsheet containing pressure monitoring data from the continuous pressure monitors per Exhibit #2 previously submitted to the EPA.

**Illinois American Water was ranked highest
 in customer satisfaction with large water
 utilities in the Midwest two years in a row.**

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- A spreadsheet containing pressure monitoring data from the transient pressure monitors per Exhibit #2, filtered for critical (S5) and severe (S4) events, based on Trimble's severity filter.
- A list of the dates, times, locations, and durations of main breaks, flushing, fire flow, and other emergency conditions that occurred in October 2021.
- To avoid weather related failure in pressure monitors and disruptions in monitoring, ILAW has installed in-ground pressure monitors. ILAW plans to keep the hydrant pressure monitors in place till mid-November.

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.

Alternative Water Source Plan (AWSP) Development and Implementation

(Paragraph 74(f-i)): Submitted and approved by EPA.

- No new events triggering AWSP implementation occurred since the last weekly update.

Schedule for Correcting Significant Deficiencies (Paragraphs 74(j-k)): Approved by EPA on October 20; below are updates:

- Choteau Island Intake Building Interior Painting project:
 - Project has been awarded to a construction firm, and work is in progress.
- Inoperative monitoring equipment, which was used for non-regulatory raw water characterization purposes at the Choteau Island intake:
 - Required sample trough for equipment modifications was ordered on June 8, 2021. The sample trough is tentatively scheduled to be delivered and installed on November 23rd.

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

System Information (Paragraph 74(q)): Submitted to EPA on August 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 next scheduled telephone conference.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Rachel Bretz", with a stylized flourish at the end.

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