

August 9, 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:

The UAO required Illinois-American Water Company (“ILAW”) to provide certain information to EPA and IEPA within seven days of the effective date of the UAO. In compliance with the UAO, please see below and attached the following items:

RTCR Sample Site Plan and Additional Sampling Sites

- ILAW’s current RTCR sample site plan is attached as requested by Paragraph 74(l).
- ILAW has identified four new sample sites to add to the plan as required in Paragraph 74(m) of the UAO. Please provide EPA’s and IEPA’s comments and approval on these locations.
 -  82nd Street – located in Area 7 depicted on Attachment C
 -  Melody Ln and Circle Drive – located in Area 5 depicted on Attachment C
 -  Converse Ave – located in Area 6 depicted on Attachment C
 -  Mississippi Ave – located in Area 1 depicted on Attachment C¹

Bacterial Sampling Data

- RTCR sample results and chlorine residuals from January to July 2021 for ILAW’s system in Cahokia Heights are attached as requested in Paragraph

¹ Upon further review following Illinois-American’s telephone conference with EPA on August 5, Illinois-American identified water main operated by Illinois-American in a limited section of Area 1 on Attachment C. Therefore, Illinois-American is proposing an additional sample site in this Area 1.



74(o). The water was shut off to [REDACTED] Mississippi Ave on May 4, 2021, therefore this sample location is no longer in use.

Communications with EPA

- This letter serves as the first weekly report to EPA within the seven day time frame as required by Paragraph 74(s) of the UAO.
- ILAW has met with EPA to discuss the weekly meeting requirement as required by Paragraph 74(t). EPA has provided ILAW with the date and time for the next meeting and a standard meeting time to be used on a going forward basis.

Please feel free to contact me if you have any questions.

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



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