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August 12, 2021

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Illinois Environmental Protection Agency
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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") 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

- As of the date of this letter, ILAW has not been notified of any SSO events by Cahokia Heights.
- ILAW is developing Standard Operating Procedures to be used if a SSO notification is received by the City in ILAW Cahokia Heights service area.
- In regard to continuous pressure monitoring, ILAW ordered the required equipment from the manufacturer on August 6th and has engaged in engineering planning for the installation of the monitoring equipment once it is received. ILAW anticipates mobilization for installation of the equipment before August 31st.
- ILAW is in the process of identifying preliminary locations for pressure monitoring, and preparing an exhibit for EPA's approval.

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- As noted in our August 4th Letter, ILAW has requested a 15 day extension, up to and including September 1, of the requirement to begin conducting continuous pressure monitoring and is awaiting confirmation from EPA that this extension request has been granted.

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

- Between the date of the UAO and this letter, ILAW is not aware of any water main breaks in ILAW's Cahokia Heights service area or any other low pressure events.
- ILAW is developing draft Tier 1 notification language and procedures to be provided to EPA and IEPA for your review and approval.

Alternative Water Source Plan Development and Implementation (Paragraphs 74(f-i)): Ongoing

- ILAW has begun preparation of the Alternative Water Source Plan and barring unforeseen circumstances anticipates providing the Plan to EPA and IEPA for review and approval within the 15 day time period.

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

- Paragraph 74(j) is not directed to ILAW and no action is required by ILAW.
- 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)): Ongoing

- ILAW submitted its Sample Siting Plan, proposed additional sample locations and bacterial sampling data for review and approval by EPA and IEPA on August 9.

System Information (Paragraph 74(q)): Ongoing

- ILAW has begun the process for gathering the requested information for ILAW's Cahokia Heights service area.
- ILAW plans to submit the requested information within the 30 day requested time frame.

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

- ILAW has begun 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