

CROWDER & SCOGGINS, LTD.

ATTORNEYS AT LAW

MARK C. SCOGGINS *
MARK S. ROHR
MARCUS G. WADE *
KATIE E. MARKENSON **

121 WEST LEGION AVENUE
POST OFFICE BOX 167
COLUMBIA, ILLINOIS 62236-0167
MScoggins@CrowderScoggins.com

ANDREA CROWDER KHOURY
Of Counsel

TELEPHONE
(618) 281-7111

FACSIMILE
(618) 281-7115

* LICENSED IN ILLINOIS & MISSOURI
** LICENSED IN MISSOURI

July 21, 2021

Maraldo Dean (miraldo.dean@epa.gov)
Deborah A. Carlson (Carlson.deboraha@epa.gov)

ATTN OF ECW-15J

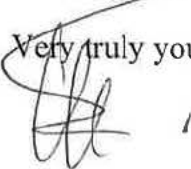
RE: Cahokia Heights – Information Requested in Appendix B received on or about
June 7, 2021 and Extension of Time Thereafter
File No. 21MG1069

Dear Mr. Maraldo and Ms. Carlson:

Pursuant to your request for information requested in Appendix B, I hereby enclose information in the possession of Cahokia Heights that I believe is responsive to your requests. If you have any questions, or you would like to meet again with regard to this matter, please do not hesitate to contact me.

Thanking you for your kind attention with regard to this matter, I remain

Very truly yours,


Mark C. Scoggins

MCS:tgh

ORGANIZATIONAL STRUCTURE FOR WATER AND SEWER DEPARTMENT

Answer to question #2

Curtis McCall, Sr. - Mayor	618-520-3533
James Haywood, Jr. - Mayor Protem	618-381-2009

Richard Duncan - Clerk	618-207-9463
------------------------	--------------

Jan Scott - Treasurer	618-530-1202
-----------------------	--------------

Alderpersion (s)

Sheree Franklin	618-698-3553
Gwen McCallum	618-698-8237
Tiffany Pearce	618-520-2411
Tonie Townsend	618-332-5644
Lisa Van Meter	618-623-9501
Gloria Ware	618-381-2403
Demario Weeden	618-223-0255

Water & Sewer - Administration

Dennis Traiteur - General Manager (40 hrs per week)	618-410-7808
Lynn Branson Matchingtouch - Director (40 hrs per week)	618-623-8847
Kerchavian Mccall - Asst. Director Water (40 hrs per week)	618-444-1356
Rory Morgan - Asst. Director Sewer (40 hrs per week)	618-301-2160

Office Clerks

Sandy McClelland (40 hrs per week)	618-340-0672
Joy Shewfelt - Utility Biller (40 hrs per week)	618-698-2910

Water Department (5)

Travanti Hill - Laborer (40 hrs per week)	
Tyrone Crawford - Laborer (40 hrs per week)	
Gary Flinn - Laborer (40 hrs per week)	
James Frick - Laborer (40 hrs per week)	
Nathanial Mccall - Laborer (40 hrs per week)	602-578-4781

Sewer Department (7)

James Culpepper - Leadman (40 hrs per week)	618-567-1738
Patrick Belk - Laborer (40 hrs per week)	
Roy Belt - Laborer (40 hrs per week)	
Leo Brown - Laborer (40 hrs per week)	
Nicholas Gale - Laborer (40 hrs per week)	
Jason McMath - Laborer (40 hrs per week)	
Greg Radford - Laborer (40 hrs per week)	

SEWER RATES

Lynn Branson

From: Stephanie Lynch
Sent: Thursday, April 29, 2021 9:35 AM
To: Lynn Branson
Subject: new rates

Lynn,

Before I make any changes in the system to update rates due to the increase effective 5/1/2021, I wanted to make sure and verify this is what should be entered in SmartFusion.

Based on the rates received from Commonfields, our base water rate will go to \$20.07 for water used up to 2000 gallons. Then 2001-5000 gallons will be \$3.73 per 1000 gallons, 5001-100,000 gallons will be \$3.65 per 1000 gallons, and over 100,000 gallons will be \$3.01 per 1000 gallons.

This will replace our current rates of \$11.66 base rate up to 2000 gallons with 2001-5000 gallons at \$3.40 per 1000 gallons, 5001-10,000 gallons at \$3.26 per 1000 gallons, 10,000-20,000 gallons at \$3.10 per 1000 gallons, 20,001-40,000 gallons at \$2.77 per 1000 gallons, 40,000-100,000 gallons at \$2.40 per 1000 gallons, and over 100,000 gallons at \$2.20 per 1000 gallons.

We will be removing the three tiers from 10,000-100,000 gallons.

The sewer rate will go to \$37.78 for residential flat rate. This will replace our flat rate of \$17.75 for residential.

Commonfields has a commercial flat rate of \$42.81. Currently, we do not bill commercial sewer on a flat rate, we bill based on usage. To continue the commercial sewer based on usage and use the new rate (\$37.78 because we previously mirrored the one flat sewer rate) from Commonfields and using the charts sent to us from Hurst-Rosche, I have figured up that Commonfields sewer rate is 7% less than the figures from Hurst-Rosche.

So, using Hurst-Rosche's chart for projected metered sewer:

0-7500 gallons at \$40.83

7501-15,000 gallons at \$46.35

15,001-50,000 gallons at \$79.01

50,001-100,000 gallons at \$149.16

100,001-150,000 gallons at \$221.84

150,001-200,000 gallons at \$291.76

200,001-250,000 gallons at \$362.14

250,001-300,000 gallons at \$429.76

Over 300,000 gallons additional \$151.46 for each 100,000 gallons or fraction thereof.

Minus 7% to match the difference between Hurst-Rosche projection and Commonfields rate that we are going to be using. This would be our new commercial metered sewer rates:

0-7500 gallons at \$37.78

7501-15,000 gallons at \$43.11

15,001-50,000 gallons at \$73.48

50,001-100,000 gallons at \$138.72

100,001-150,000 gallons at \$206.31

150,001-200,000 gallons at \$271.34

200,001-250,000 gallons at \$336.79

250,001-300,000 gallons at \$399.68

Over 300,000 gallons additional \$140.86 for each 100,000 gallons or fraction thereof.

Please let me know if this makes sense and if I should go ahead with the changes.

Thanks,

AGREEMENT BY AND BETWEEN THE EAST SIDE LEVEE
AND SANITARY DISTRICT, ST. CLAIR AND
MADISON COUNTIES AND THE VILLAGE OF CAHOKIA
(entered into on November 22, 1963)

CLERK'S CERTIFICATE

State of Illinois }
County of St. Clair } ss.

I, BEN F. DAY, Clerk of The East Side Levee and Sanitary District, a municipal corporation of St. Clair and Madison Counties, Illinois, do hereby certify that the above and foregoing is a true and correct copy of AGREEMENT
"AN AGREEMENT BY AND BETWEEN THE EAST SIDE LEVEE AND SANITARY DISTRICT, ST. CLAIR AND MADISON COUNTIES, ILLINOIS (HEREINAFTER CALLED THE DISTRICT) AND THE VILLAGE OF CAHOKIA, ST. CLAIR COUNTY, ILLINOIS (HEREINAFTER CALLED THE VILLAGE):"

which said AGREEMENT was duly passed by the Board of Trustees at a SPECIAL meeting of said Board, held on the 22nd day of NOVEMBER, 1963, and thereafter, on the 22nd day of NOVEMBER, 1963, approved by the President of said District.

And I further certify that as such Clerk, I am custodian of the records of said The East Side Levee and Sanitary District, and that the original AGREEMENT is now on file in my office and that the same has not been repealed or rescinded and is still in full force and effect.

WITNESS my hand and the corporate seal of The East Side Levee and Sanitary District, this 22nd day of November A. D. 1963

Ben F. Day
Clerk of The East Side Levee and Sanitary District

the pollution of the Mississippi River; and

WHEREAS, it is the intention of the Board of Trustees of The East Side Levee and Sanitary District, St. Clair and Madison Counties, Illinois, a municipal corporation, to construct and acquire a sewage treatment system and to extend and improve the existing system as hereinafter described, and to maintain and operate same sewage system to serve the Cahokia Trunk Sewer in The East Side Levee and Sanitary District, St. Clair and Madison Counties, Illinois; and

WHEREAS, the boundaries of the locality to be served by the proposed facilities consists of the boundaries of the Town of Centreville in St. Clair County, Illinois, and excluding the Village of Monsanto; and

AGREEMENT

By and Between

The East Side Levee and Sanitary District,
St. Clair and Madison Counties, Illinois

And

The Village of Cahokia, St. Clair County, Illinois

This Agreement, made and entered into this 22nd day of November, 1963, by and between The East Side Levee and Sanitary District, St. Clair and Madison counties, Illinois, (hereinafter called the District) and the Village of Cahokia, St. Clair County, Illinois, (hereinafter called the Village).

WITNESSETH:

WHEREAS, The East Side Levee and Sanitary District, St. Clair and Madison Counties, Illinois, a municipal corporation, under an Illinois Sanitary Water Board Order dated June 5, 1962, has been directed to discontinue the discharge of untreated domestic sewage, industrial and other wastes into the Mississippi River, on or before December 31, 1963, from trunk sewers, main sewers, and drainage canals owned and/or operated by the District, unless adequate treatment works are under construction on or before said date and thereafter properly completed, pursuant to the Federal and State Program for abating the pollution of the Mississippi River; and

WHEREAS, it is the intention of the Board of Trustees of The East Side Levee and Sanitary District, St. Clair and Madison Counties, Illinois, a municipal corporation, to construct and acquire a sewage treatment system and to extend and improve the existing system as hereinafter described, and to maintain and operate same sewage system to serve the Cahokia Trunk Sewer in The East Side Levee and Sanitary District, St. Clair and Madison Counties, Illinois; and

WHEREAS, the boundaries of the locality to be served by the proposed facilities consists of the boundaries of the Town of Centreville in St. Clair County, Illinois, and excluding the Village of Monsanto; and

WHEREAS, the Board of Trustees of The East Side Sewer and Sanitary District has approved the recommendation of the Engineers, Horner and Chiffrin, St. Louis, Missouri, for the Sanitary District of the possible rates to be charged to users of the sewage system and improvements and extensions thereof; and

WHEREAS, the proposed sewage treatment facility and project will consist of structures to be constructed of concrete and materials having a life expectancy well in excess of 50 years.

Said primary sewage treatment plant shall be located as follows:

On Lot 103 and part of Lot 100 and on the vacated street between said Lots 100 and 103, in the second subdivision of Cahokia Commons and Lots 1 and 2 of Levin Subdivision of Lots 73, 84, 85, 86, 87, 88, 98, 99, 104 and 105 in the second subdivision of Cahokia Commons situated in the Village of Cahokia, Illinois; and

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements herein contained, it is hereby agreed by and between the parties hereto as follows:

Section 1. Sewer Service

The District agrees to accept from the Village of its sanitary sewage and industrial wastes and to treat and dispose of same; provided, that such sanitary sewage and industrial wastes shall originate within the area as defined and made a part hereof, and; provided, further, that sanitary sewage and industrial wastes shall be of such standard character and quality as, at all times, complies fully with the requirements fixed by the District in its rules and regulations establishing the standard, character and quality of sanitary sewage and industrial wastes which may be accepted for treatment and disposal. Preliminary standards have been set (Exhibit "A" attached) and are hereby made a part of this agreement.

Section 2. Facilities for Service

The District and the Village agree to proceed promptly with the construction and acquisition of the facilities necessary to the performance of their obligations hereunder. The District and the Village will make a diligent effort to have the facilities completed so as to furnish the services to the

Village on or before June 1, 1965. The District shall not be liable to the Village for any damages occasioned by delay in the commencement of such service to the Village. After service is first tendered to the Village, the District shall, subject to other terms and conditions of this AGREEMENT, continually hold itself ready, willing and able to supply such service to the Village.

The District and the Village agree to use their best efforts to obtain the necessary permits, materials and labor supplies, and to borrow funds and issue Revenue Bonds therefor, when, if, and as necessary. It is expressly understood and agreed, however, that any obligations on the part of the District and the Village to complete the Facilities and provide the services to the Village shall be conditioned upon the following:

- (1) Receiving the necessary permits from the Waterways Division of the Department of Public Works of the State of Illinois, and the Department of Public Health, Sanitary Water Board of the State of Illinois
- (2) Sale and delivery of Bonds in an amount to assure construction and acquisition of the additions, extensions and improvements.
- (3) The ability to obtain all necessary material, labor and equipment necessary for completion of the Facilities.

Section 3. Pretreatment

The Village agrees that all of its sanitary sewage and industrial wastes which do not fully comply, as to standard, character and quality, with the District's rules and regulations establishing the standard, character and quality of such sewage and wastes which may be introduced into the District facilities will be treated by the Village to the extent necessary to effect such compliance prior to introduction of such sanitary sewage and industrial wastes to the District System. The District shall have the right to inspect plants and buildings and to take samples of the sewage discharged.

Section 4. Other Treatment Facilities

The Village agrees that all sanitary sewage and industrial wastes originating within the area defined herein which the District Facilities will effectively treat will be introduced into the District Facilities during the terms of this Agreement and that during the term of this Agreement, the Village will not construct or cause or permit or consent to the construction of sewage

treatment and disposal facilities of any kind or nature within the jurisdiction of the Village; provided, however, that if at any time the District is incapable of treating and disposing of the volume of such sanitary sewage and industrial wastes of the Village, this provision shall not prohibit or prevent the Village from constructing sewage treatment and disposal facilities, or making other necessary arrangements, to provide for the treatment and disposal of such sanitary sewage and industrial wastes in excess of the amount which the District can adequately treat and dispose of; provided, further, however, that the Village shall, first, advise the District in writing, six (6) months prior to the commencement of construction of any village sewage treatment facility, and the District shall refuse within ninety (90) days of receipt of such notice to increase the capacity to the extent necessary to provide for the treatment and disposal of such excess sanitary sewage and industrial wastes. Nothing herein contained shall prohibit the Village from constructing sewage treatment and disposal facilities or making other necessary arrangements, for the treatment and disposal of sanitary sewage and industrial wastes as required by Section 3.

Section 5. Mandatory Connection

The Village hereby agrees that a Village Ordinance shall require all residents, commercial establishments, and industrial plants and all persons having domestic sewage or industrial wastes to connect to the Village System for treatment by the District Facilities where feasible and reasonable considering location. The Village Ordinance shall further provide a maximum time limit of twelve (12) months for connection after the sewage facilities become available to the user.

Section 6. Service charges

The District has approved the recommendation of the Engineers for the District of the possible rates to be charged the users of the District system, its improvements and extensions which are:

Single family domestic accounts	\$1.15 per month
All other accounts using less than 7,500 gallons of water per month	1.15 per month
accounts using -	
7,500 and less than 37,500 gallons of water per month	5.00 per month
37,500 and less than 75,000 gallons of water per month	7.50 per month
75,000 and less than 150,000 gallons of water per month	12.50 per month
150,000 and less than 300,000 gallons of water per month	18.75 per month
300,000 and less than 525,000 gallons of water per month	25.00 per month
525,000 and less than 750,000 gallons of water per month	37.50 per month
750,000 and less than 1,125,000 gallons of water per month	62.50 per month
1,125,000 or over gallons of water per month	100.00 per month

Each residential unit in a multi-family structure shall be considered one unit for the application of these charges.

The Village covenants and agrees to collect, and promptly pay to the District, the charges set forth above, or as revised. These charges are for District disposal services only and are in addition to any other charges set by the Village.

Section 7. Service Charge Revisions

The rates herein stated may be changed by the District in the event that such existing and effective rates are not sufficient to cover all expenses of the District System including maintaining and operating treatment and disposal facilities and terms of the District Revenue Bond Ordinance. The District shall provide a minimum of ninety (90) days prior written notice of an adjustment of its rates. If requested, the District will assist the Village in any reasonable manner to obtain adjustments in affected rates established by the Village.

Section 8. Delinquencies

Payments shall be due and payable on or before thirty (30) days after the date billed at intervals of not less than one (1) month. Payment by the Village to the District shall discharge the Village of any further obligation with respect to such payment.

In the event the Village shall fail to make payment within the time herein specified, ten (10%) per cent of the amount due shall be added as liquidated damages to cover the additional cost and expense incurred by the District in the collection of delinquent accounts.

In addition to the aforementioned damages in the event that the Village shall fail to make any payment within the time herein specified, interest on such amount shall accrue at the rate of six per cent (6%) per annum from the date such payment becomes due until paid in full with interest. In the event such payment is not made within sixty (60) days from the date such payment becomes due, the District may, at its option, then discontinue the service to the Village until the amount due the District is paid in full with interest.

Section 9. Lien

Payments declared in default under the terms of this Contract shall be subject to the imposition of a lien or liens under ordinary process of law against any individual property owner benefited by the service who is singly in default of payment. The Village agrees to impose the charges as fixed by this Agreement, to use all diligence in collecting said charges, and upon collection to make payments to said District, and further, said Village does covenant to use diligence in the enforcement and collection of said charges, including the enforcement of its lien against any individual property owner in default. It is expected that the rate ordinance to be adopted by the Village will provide that the owner of the premises, the occupant thereof and the user of the service shall be jointly and severally liable to pay for the service.

Section 10. Restrictions

The plans, specifications, and engineers data for any collection system to be installed by the Village must first receive the approval of the Sanitary Water Board of the State of Illinois in order to insure that the collection system will be of a proper type and prevent unreasonable infiltration. Said plans and specifications shall be submitted to the District before con-

struction, and the District shall have the right to inspect the installation and construction of the collection system and to require that the work be done in accordance with the plans and specifications so approved.

Certain wastes, which by composition or concentration are detrimental to the sewage system or treatment processes, shall not be included in the terms of this contract. Unacceptable wastes shall be those designated by the District in Exhibit "A" attached hereto which may be amended by the District from time to time.

Sewage flow shall be limited to the used water supply of the structure attached to the system and shall specifically exclude any ground, surface or storm waters except those permitted by infiltration under the standards of the Sanitary Water Board of the State of Illinois.

Section 11. Point of Delivery

The Village shall deliver all sanitary sewage to be treated to the trunk sewer of the District leading to the sewage treatment facilities wholly at the Village's cost. Sewage treatment facilities under this Contract are located as previously designated. Other point or points of reception may be agreed upon by the District and the Village by amendments to this Contract.

Section 12. Excessive Infiltration

Should it be found that excessive ground water infiltration is present in the sewage system of the Village, the Village covenants that it will take the necessary corrective measures to remove said excessive infiltration from said system. Should the Village fail to take such corrective measures the District may levy a sewer charge to accommodate any additional costs resulting from the excessive flow into the District trunk line.

Section 13. Commencement

The date that the District places into operation the sewerage treatment facilities shall be considered the date that the service was initially rendered.

Section 14. Liabilities

The District agrees to operate and maintain treatment and disposal facilities which will be adequate and sufficient to treat and dispose of all sanitary sewage collected and brought to the point of delivery by the Village. The operation and maintenance of such facilities shall be at the District's sole cost except as herein provided.

Section 15. Term of contract

The Contract shall continue in full force and effect for forty (40) years or until terminated by mutual consent and agreement unless otherwise limited by applicable laws in which event it shall automatically be extended for like periods to the maximum term permitted. Termination shall be by written agreement of both parties hereto. In no event shall termination be prior to the full life of any Revenue Bonds issued by the District and applicable to this area, and bonds issued by the Village of Ashokua.

Section 16. Modification

Except as herein provided, this contract may be changed or modified only upon mutual consent. Such change or modification may be requested by either party, in which event a meeting of the representatives of both parties shall be held not less than ninety (90) days after giving of a written notice, at which meeting the requested changes or modifications shall be considered and discussed. Rate changes shall not be made except under the provisions of Section 7. The original purchaser of any bonds issued to carry out the financing of the facilities covered in this Agreement shall also be notified by written notice and shall, at his discretion, be represented at any such meeting or meetings.

Section 17. Arbitration

In the event of a dispute on any point herein, or any proposed change or modification, with the exception of points of law, each party hereto shall select a representative, competent in the field involved. The representatives so selected shall select a third competent person mutually agreeable. The board so formed shall rule upon the merits of the disputed point and the decision so reached by the majority of the Board shall be binding on both parties hereto.

Section 18. Severability

Should any part, term or provision of this Contract be declared illegal by the courts or in conflict with any law, the validity of the remaining portions or provisions shall not be affected thereby.

Section 19. Assignment

This Contract shall inure to and be binding on the Successors and assigns of the parties hereto, provided that no assignment shall be made by either party without the express consent and approval of the other party.

IN WITNESS WHEREOF, the District and the Village have caused this instrument to be executed, seals affixed hereto where needed and attested or witnessed where necessary, all as of the day and year first above written.

THE EAST SIDE LEVEE AND SANITARY DISTRICT,
ST. CLAIR AND MADISON COUNTIES, ILLINOIS

By 

President

Attest:


Title:

(SEAL)

THE VILLAGE OF CARHOLTA, ST. CLAIR COUNTY,
ILLINOIS

By 

Title:

President

Attest:


Title:

Village Clerk

(SEAL)

September 9, 1963

THE EAST SIDE LEVEE AND SANITARY DISTRICT

SEWER USE REGULATIONS

ARTICLE I - DEFINITIONS OF TERMS

Section 101 - Board of Trustees shall mean the Board of Trustees of The East Side Levee and Sanitary District.

Section 102 - District shall mean The East Side Levee and Sanitary District, its Board of Trustees, or its duly authorized representative.

Section 103 - Garbage shall mean the residue from the preparation and dispensing of food, and from the handling, storage, and sale of food products and produce.

Section 104 - Ground Garbage shall mean the residue from the preparation, cooking and dispensing of food that has been shredded to such degree that all particles will be carried freely in suspension under the flow conditions normally prevailing in public sewers with no particle greater than one-half inch (1/2") in any dimension.

Section 105 - Industrial Waste shall mean any solid, liquid, or gaseous substance discharged, permitted to flow or escaping from any industrial manufacturing establishment or process, or from the development, recovery, or processing of any natural resource.

Section 106 - Parts per Million shall mean a weight-to-weight ratio; the parts-per-million value multiplied by the factor 8.345 shall be equivalent to pounds per million gallons of water. The ratio of milligrams per liter may be considered to be synonymous with parts per million.

Section 107 - Person shall mean any and all persons, natural or artificial, including any individual, firm company, municipal, or private corporation, association, society, institution, enterprise, governmental agency, or other entity.

Section 108 - Public Sewer shall mean a sewer provided by or subject to the jurisdiction of the District. It shall include sewers within or without the District boundaries that serve one or more persons and ultimately discharge into the District sanitary or combined sewer system, even though those sewers may not have been constructed or maintained with District funds.

Section 109 - pH shall mean the logarithm (base 10) of the reciprocal of the hydrogen-ion concentration expressed in moles per liter. It shall be determined by one of the procedures outlined in "Standard Methods".

Section 110 - Sanitary Sewer shall mean a sewer that conveys sewage or industrial wastes or a combination of both, and into which storm, surface, and ground waters or unpolluted industrial wastes are not intentionally admitted.

Section 111 - Sewage shall mean the water-carried human, animal, and household wastes in a public or private drain, and may include ground water infiltration, surface drainage, and industrial wastes.

Section 112 - Sewage Treatment Plant shall mean an assemblage of devices, structures, and equipment for treating sewage and industrial wastes.

Section 113 - Sewer shall mean a pipe or conduit for conveying sewage or any other waste liquids, including storm, surface, and ground water drainage.

Section 114 - Sewerage shall mean the system of sewers and appurtenances for the collection, transportation, and pumping of sewage and industrial wastes.

Section 115 - "Shall" is mandatory; "May" is permissible.

Section 116 - Standard Methods shall mean the examinations and analytical procedures set forth in the most recent edition of "Standard Methods for the Examination of Water, Sewage, and Industrial Wastes", published jointly by the American Public Health Association, the American Water Works Association, and the Federation of Sewage and Industrial Wastes Associations.

Section 117 - Suspended Solids shall mean solids that either float on the surface of, or are in suspension in water, sewage, or industrial wastes, and which are removable by a laboratory filtration device. Quantitative determination of suspended solids shall be made in accordance with procedures set forth in "Standard Methods".

Section 118 - Unpolluted Water shall mean any water with a pH between 6.0 and 9.5 containing none of the following: Emulsified grease or oil; substances that may impart significant taste and odor or color characteristics; deleterious amounts of toxic or poisonous substances in suspension, colloidal state or solution; odorous or otherwise obnoxious gases. It shall contain not more than 20 parts per million of Biochemical Oxygen Demand (B.O.D.) and not more than 80 parts per million of suspended solids. Analytical determinations shall be made in accordance with procedures set forth in "Standard Methods".

ARTICLE II - ADMISSION OF INDUSTRIAL WASTES INTO PUBLIC SEWERS

Section 201 - Approval Required. Review and acceptance of the District shall be obtained by the contributor prior to the discharge into the public sewers of any waters or wastes having:

- a. A suspended solids content greater than 1,000 ppm, or
- b. A pH less than 5.5 or more than 10.5.

Section 202 - Pre-Treatment. Where required, in the opinion of the District, to modify or eliminate wastes that are harmful to the structures, processes, or operation of the sewage disposal works, the waste contributor shall provide at his own expense such preliminary treatment or processing facilities as may be determined necessary to render his wastes acceptable for admission to the public sewers.

Section 203 - Submission of Information. Plans, specifications, and any other pertinent information relating to proposed preliminary treatment or processing facilities shall be submitted for approval of the District prior to the start of their construction if the effluent from such facilities is to be discharged into the public sewers.

Section 204 - Equalized Discharge. Where the discharge of industrial wastes is variable in composition, at the discretion of the District, the person discharging such wastes shall construct and maintain at his own expense, a suitable storage and flow-control facility to ensure equalization of discharge over a 24-hour period. This facility shall have a capacity of at least 25 per cent of the total normal volume of the wastes with variable composition over a 24-hour period, and the outlet shall be equipped with a suitable device for the control of the rate of discharge of the wastes, subject to the approval of the District.

ARTICLE III - PROHIBITED DISCHARGES

Section 301 - Sanitary Sewers. No person shall cause to be discharged any storm water, surface drainage, sub-surface drainage, roof run-off, cooling water, or unpolluted water into any sanitary sewer.

Section 302 - Prohibitions and Limitations. Except as herein-after provided, no person shall discharge into the public sewers:

- a. Any solids, liquids, or gases which by themselves or by interaction with other substances, may cause fire or explosion hazards, or in any other way be injurious to persons, property, or the operation of the sewage disposal works.
- b. Any noxious or malodorous solids, liquids, or gases, which either singly or by interaction with other substances, is capable of creating a public nuisance or hazard to life or of preventing entry into sewers for their maintenance and repair.
- c. Any solids, greases, slurries, or viscous materials of such character or in such quantity that, in the opinion of the District may cause an obstruction to the flow in the sewers or otherwise interfere with the proper functioning of the sewage disposal works.
- d. Any toxic substances, chemical elements or compounds in quantities sufficient to impair the operation or efficiency of the sewage treatment facilities, or that will pass through the sewage treatment plant and cause

the effluent thereof to exceed State or Interstate water quality requirements for the receiving stream.

- e. Any liquids having a pH lower than 5.5 or higher than 10.5 or having any corrosive property capable of causing damage or hazards to structures, equipment, or personnel of the sewage disposal works.
- f. Any radioactive isotopes without obtaining a special permit from the District.
- g. Any liquid or vapor having a temperature greater than 120 degrees Fahrenheit.
- h. Any garbage that has not been ground or shredded.

Section 303 - Special Agreements. No statement contained in these regulations shall be construed as prohibiting any special agreement or arrangement between the District and any person whereby an industrial waste of unusual strength or character may be admitted to the sewage disposal works, either before or after pre-treatment, provided that there is no impairment of the functioning of the sewage disposal works by reason of the admission of such wastes, and no extra costs are incurred by the District without recompense by the person.

ARTICLE IV - CONTROL OF ADMISSIBLE WASTES

Section 401 - Submission of Basic Data. Within three months after passage of these regulations, each person who discharges industrial wastes to a public sewer shall prepare and file with the District a report that shall include pertinent data relating to the quantity and characteristics of the waste discharges to the sewage disposal works.

Similarly, each person desiring to make a new connection to a public sewer for the purpose of discharging industrial wastes shall prepare and file with the District a report that shall include actual or predicted data relating to the quantity and characteristics of the wastes to be discharged.

Section 402 - Extension of Time. When it can be demonstrated that circumstances exist which would create an unreasonable burden on the person to comply with the time schedule imposed by Section 401, a request for an extension of time may be presented for consideration by the District.

Section 403 - Control Manholes. When required by the District, any person discharging industrial wastes into a public sewer shall construct and maintain one or more control manholes or access points to facilitate observation, measurement, and sampling of his wastes, including domestic sewage.

Control manholes or access facilities shall be located and built in a manner acceptable to the District. If measuring devices are to be permanently installed, they shall be of a type acceptable to the District.

Control manholes, access facilities, and related equipment

shall be installed by the person discharging the wastes at his expense, and shall be maintained by him so as to be in safe condition, accessible, and in proper operating condition at all times. Plans for the installation of the control manholes or access facilities and related equipment shall be approved by the District prior to the beginning of construction.

Section 404 - Metering of Wastes. Devices for measuring the volume of waste discharged may be required by the District if these volumes cannot otherwise be determined from the metered water consumption records.

Metering devices for determining the volume of wastes shall be installed, owned, and maintained by the person. Following approval and installation, such meters may not be removed without the consent of the District.

Section 405 - Waste Sampling. Industrial wastes discharged to the public sewers shall be subject to periodic inspection and a determination of character and concentration of such wastes. The determinations shall be made as often as may be deemed necessary by the District.

Samples shall be collected in such a manner as to be representative of the composition of the wastes. The sampling may be accomplished either manually or by the use of mechanical equipment acceptable to the District. Every care shall be exercised in the collection of samples to ensure their preservation in a state comparable to that at the time the sample was taken.

Installation, operation, and maintenance of the sampling facilities shall be the responsibility of the person discharging

the wastes and shall be subject to the approval of the District. Access to the sampling locations shall be granted to the District or its duly authorized representatives at all times.

Section 406 - Analyses. Determinations of the character and concentration of the industrial wastes shall be made by the person discharging them, or his agent, as designated and required by the District. The District may also make its own analyses of the wastes and these determinations shall be binding as a basis for sewer service charges. Laboratory procedures used in the examination of industrial wastes shall be those set forth in "Standard Methods". However, alternate methods for certain analyses of industrial wastes may be used subject to mutual agreement between the District and the person.

VILLAGE OF CAHOKIA
SSO'S

Copied And MAILED TO Collinsville office C.C. WAYNE COFFMAN
And to Springfield office 2/22/2016



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. **Collinsville office 618-346-5125**
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): Village of CAHOKIA Permit Number: 1630200 Person Representing Permittee Who Contacted IEPA: Rory MORGAN

Date: 2/22/2016 Time: 9:30 AM ☒ PM ☐ IEPA Office Contacted: Collinsville Name of IEPA Employee Contacted: Wayne Coffman

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 2/20/16 Time: 3:00 AM ☐ PM ☒ Duration of the overflow or bypass (hours and minutes): 4-6 Hours

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:

50-75 gallons **Ex. 6 (Personal Privacy)** CAHOKIA, IL 62206

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

- ☐ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

2" BYPASS PIPE CAME APART AT CONNECTION POINT.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: N/A Time: ☐ AM ☐ PM End Date: N/A Time: ☐ AM ☐ PM Amount of Rainfall (Inches) N/A Amount of Snow Melt (Inches) N/A

Contributing Soil Conditions (saturated, frozen, soil type)

Dry - Soft

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☒ Runs on ground and absorbs into the soil

☐ Ditch: Name of surface water it drains to: _____

☐ Storm Sewer: Name of surface water it drains to: _____

☐ Surface water direct discharge: _____

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): _____

☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

2" By PASS PIPE CAME APART AT CONNECTION POINT.

ALL CONNECTION POINTS WERE CHECKED. (CORRECTIVE ACTION)

ALL CONNECTION POINTS WERE SCREWED TOGETHER TO ELIMINATE A DISCONNECTION

Report Completed By

Authorized Representative Contact Information

Contact Person: Rory Morgan

Street Address: 201 West 4th St

PO Box: _____

City: Cahokia State: IL

Zip Code: _____ Phone: 618-332-1222

County: St. Clair

Contact Person: Rory Morgan

Title: Water and Sewer Dept. Supervisor

Street Address: 201 West 4th St.

PO Box: _____

City: Cahokia State: IL

Zip Code: 62206 Phone: 618-332-1222

County: St. Clair

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 LCS 5/44(h))

Authorized Representative Name (Print)

Title

Rory Morgan

FOREMAN / WATER / SEWER Dept

Rory Morgan

2/22/2016

Authorized Representative Signature

Date



Copy Mail to Wayne Coffman Collinsville
+ Springfield 8-16-16
Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass
Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. **Collinsville office 618-346-5125**
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): Village of CAHOKIA Permit Number: 1630200 Person Representing Permittee Who Contacted IEPA: Rory MORGAN

Date: 8-16-2016 Time: 8:00 AM ☒ PM ☐ IEPA Office Contacted: Collinsville Name of IEPA Employee Contacted: Wayne Coffman - Voice mail
Sanitary Sewer Overflow or Bypass Details 8-16-16 - 9:24 AM

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 8-15-2016 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes): 3 Hours

Estimated Volume of Wastewater Discharged (gallons): 500-700 gal WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO. N/A

Location of the Overflow or Bypass: CAHOKIA IL
Ex. 6 (Personal Privacy) 1630200

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733 11/2011 ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

HEAVY RAINfall infiltrating system therefore CAUSING lift station To overflow

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 8-14-2016 Time: 7:30 AM ☒ PM ☐ End Date: 8-15-16 Time: 1:00 AM ☐ PM ☒ Amount of Rainfall (Inches): 5+ Amount of Snow Melt (inches): N/A

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☒ Runs on ground and absorbs into the soil

☐ Ditch: Name of surface water it drains to: _____

☐ Storm Sewer: Name of surface water it drains to: _____

☐ Surface water direct discharge: _____

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): _____

☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Looking for Areas where Rainfall infiltrates the system. During Heavy Rainfall.

Report Completed By

Authorized Representative Contact Information

Contact Person: Rory Morgan
Street Address: 201 West 4th St
PO Box: _____
City: Cahokia State: IL
Zip Code: _____ Phone: 618-332-1222
County: St. Clair

Contact Person: Rory Morgan
Title: Water and Sewer Dept. Foreman
Street Address: 201 West 4th St.
PO Box: _____
City: Cahokia State: IL
Zip Code: 62206 Phone: 618-332-1222
County: St. Clair

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

Title

Rory Morgan

Foreman

Rory Morgan

8-16-2016

Authorized Representative Signature

Date



Copy + mail to wayne coffman collinsville office
+ Springfield 8-16-16
Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass
Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. **Collinsville office 618-346-5125**
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): Village of CAHOKIA Permit Number: 1630200 Person Representing Permittee Who Contacted IEPA: Rory Morgan

Date: 8-16-2016 Time: 8:00 AM ☒ PM ☐ IEPA Office Contacted: Collinsville Name of IEPA Employee Contacted: Wayne Coffman - Voicemail
Sanitary Sewer Overflow or Bypass Details 8-16-16 9:24 AM

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 8-15-2016 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes): 6 Hours

Estimated Volume of Wastewater Discharged (gallons): 300-400gal WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO. N/A

Location of the Overflow or Bypass: CAHOKIA IL
Ex. 6 (Personal Privacy) Rd 62206

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733 11/2011 ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

HEAVY RAINfall infiltration into system due to high WATER
Submerging A manhole

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 8-14-2016 Time: 7:30 AM ☒ PM ☐ End Date: 8-16-16 Time: 7:00 AM ☒ PM ☐ Amount of Rainfall (inches) 5+ Amount of Snow Melt (inches) N/A

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☒ Runs on ground and absorbs into the soil

☐ Ditch: Name of surface water it drains to: _____

☐ Storm Sewer: Name of surface water it drains to: _____

☐ Surface water direct discharge: _____

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): _____

☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Raise manhole lid and ring to even higher elevation.
NEVER HAVE A PROBLEM IN THIS AREA UNLESS THERE IS SUBSTANTIAL AMOUNT
OF RAIN 5+ inches

Report Completed By

Authorized Representative Contact Information

Contact Person: Rory Morgan
Street Address: 201 West 4th St
PO Box: _____
City: Cahokia State: IL
Zip Code: _____ Phone: 618-332-1222
County: St. Clair

Contact Person: Rory Morgan
Title: Water and Sewer Dept. Foreman
Street Address: 201 West 4th St.
PO Box: _____
City: Cahokia State: IL
Zip Code: 62206 Phone: 618-332-1222
County: St. Clair

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 LCS 5/44(h))

Authorized Representative Name (Print)

Title

Rory Morgan

Foreman

Rory Morgan

8-16-2016

Authorized Representative Signature

Date

Copied AND MAILED TO Collinsville office C.C. WAYNE COFFMAN
AND TO Springfield office 4/3/2017



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. **Collinsville office 618-346-5125**
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): Village of CANOKIA Permit Number: 1630200 Person Representing Permittee Who Contacted IEPA: Rory Morgan

Date: 4-3-17 Time: 9:40 AM ☒ PM ☐ IEPA Office Contacted: Collinsville Name of IEPA Employee Contacted: WAYNE COFFMAN

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 4-2-17 Time: 6:00 AM ☐ PM ☒ Duration of the overflow or bypass (hours and minutes): 15 hr - 40 min

Estimated Volume of Wastewater Discharged (gallons): 200 to 300 gal

WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO.

Location of the Overflow or Bypass:

Ex. 6 (Personal Privacy) Bypass (Temporary)

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

- ☐ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Kids walking through easement where bypass 2" Discharge Line is located, knocked barricade over crushing and breaking the pipe. Cut and replaced section of pipe.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: _____ Time: _____ AM PM _____ End Date: _____ Time: _____ AM PM _____ Amount of Rainfall (inches) _____ Amount of Snow Melt (inches) _____

Contributing Soil Conditions (saturated, frozen, soil type)

Dry & Soft

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☒ Runs on ground and absorbs into the soil

☐ Ditch: Name of surface water it drains to: _____

☐ Storm Sewer: Name of surface water it drains to: _____

☐ Surface water direct discharge: _____

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): _____

☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Broken Pipe was cut out and replaced with new pipe. Additional sandbags were placed on barricade to prevent other vandalism. This is a temporary bypass set up to allow for sewer main replacement at Ex. 6 (Personal Privacy). Repairs are scheduled for the end of April 2017.

Report Completed By

Contact Person: Rory Morgan
Street Address: 201 West 4th St
PO Box: _____
City: Cahokia State: IL
Zip Code: _____ Phone: 618-332-1222
County: St. Clair

Authorized Representative Contact Information

Contact Person: Rory Morgan
Title: Water and Sewer Dept. Supervisor
Street Address: 201 West 4th St.
PO Box: _____
City: Cahokia State: IL
Zip Code: 62206 Phone: 618-332-1222
County: St. Clair

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

Title

Rory Morgan

Superintendent

Rory Morgan

4/3/2017

Authorized Representative Signature

Date

Copied and Mailed To Collinsville & Springfield 4-11-18



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. **Collinsville office 618-346-5125**
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): Permit Number: Person Representing Permittee Who Contacted IEPA:

CAHOKIA 1630200

Rory Morgan

Date: Time: AM PM IEPA Office Contacted:

4-11-2018 9:30 ☒ AM ☐ PM Collinsville IL

Name of IEPA Employee Contacted:

Wayne Caughman

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: Time: AM PM Duration of the overflow or bypass (hours and minutes):

4-10-2018 3:00 ☐ AM ☒ PM 6 to 8 Hours

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:

500-600

Ex. 6 (Personal Privacy) CAHOKIA, IL 62206

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

- ☐ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

8" Sewer line between MH 50 and MH 51 clogged with grease, causing MH 51 to overflow into ditch. Jatted line cleared grease obstruction, All flowing, spread lime over affected area.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: Time: AM PM End Date: Time: AM PM Amount of Rainfall (inches) Amount of Snow Melt (inches)

Contributing Soil Conditions (saturated, frozen, soil type)

Dry

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☐ Runs on ground and absorbs into the soil

☒ Ditch: Name of surface water it drains to: Blue water

☐ Storm Sewer: Name of surface water it drains to:

☐ Surface water direct discharge:

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected):

☐ Other, describe:

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Added grease cutting Enzyme to upstream manholes 53-54

Report Completed By

Contact Person: Rory Morgan
Street Address: 201 West 4th St
PO Box:
City: Cahokia State: IL
Zip Code: Phone: 618-332-1222
County: St. Clair

Authorized Representative Contact Information

Contact Person: Rory Morgan
Title: Water and Sewer Dept. Supervisor
Street Address: 201 West 4th St.
PO Box:
City: Cahokia State: IL
Zip Code: 62206 Phone: 618-332-1222
County: St. Clair

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

Title

Rory Morgan

Supervisor/Foreman

Rory Morgan

Authorized Representative Signature

4-11-2018

Date



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. **Collinsville office 618-346-5125**
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): CAHOKIA Permit Number: 1630200 Person Representing Permittee Who Contacted IEPA: Rory Morgan

Date: 2018 Time: 3:00 AM ☐ PM ☒ IEPA Office Contacted: Collinsville Name of IEPA Employee Contacted: Wayne Caughman

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 2018 Time: 11:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes): Approx 4 Hours

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:

Ex. 6 (Personal Privacy) 2018061201

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

<input type="checkbox"/> Rain	<input type="checkbox"/> Power Outage	<input type="checkbox"/> Equipment Failure	<input checked="" type="checkbox"/> Other (explain below)
<input type="checkbox"/> Snow Melt	<input type="checkbox"/> Broken Sewer	<input type="checkbox"/> Widespread Flooding	

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Sewer main clogged with grease.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: Time: AM PM End Date: Time: AM PM Amount of Rainfall (inches) Amount of Snow Melt (inches)

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☒ Runs on ground and absorbs into the soil

☐ Ditch: Name of surface water it drains to:

☐ Storm Sewer: Name of surface water it drains to:

☐ Surface water direct discharge:

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected):

☐ Other, describe:

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Jet cleaned sewer line to remove the grease blockage. Once line was clear and flowing, added grease enzyme to upstream manhole. Used lime to cover the spill area.

Report Completed By

Contact Person: Rory Morgan
Street Address: 201 West 4th St
PO Box: _____
City: Cahokia State: IL
Zip Code: _____ Phone: 618-332-1222
County: St. Clair

Authorized Representative Contact Information

Contact Person: Rory Morgan
Title: Water and Sewer Dept. Supervisor
Street Address: 201 West 4th St.
PO Box: _____
City: Cahokia State: IL
Zip Code: 62206 Phone: 618-332-1222
County: St. Clair

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

Title

Rory Morgan

Supervisor/Foreman

Rory Morgan

June 20 2018

Authorized Representative Signature

Date

Shop copy mailed 7-31-20



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass Notification Summary Report

OVER FLOW

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. **Collinsville office 618-346-5125**
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): Village of Cahokia Permit Number: 1630200 Person Representing Permittee Who Contacted IEPA: Rory Morgan
Date: 7-30-20 Time: 10:30 AM ☐ PM ☒ IEPA Office Contacted: Collinsville Name of IEPA Employee Contacted: Gregg Sander - Voice mail 10:30 pm

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 7-30-20 Time: 3:00 AM ☐ PM ☒ Duration of the overflow or bypass (hours and minutes): 2 to 3 hours

Estimated Volume of

Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

4,000

Location of the Overflow or Bypass:

MH2 - NEAR

Ex. 6 (Personal Privacy)

SEE MAP

Circumstances Causing the Overflow or Bypass (check all that apply)

APC 733 11/2011 ☐ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

WE HAD discovered earlier in the day. Large cave in and sinking MH #2 NEAR
which flows into lift station that then forces to MH #2 NEAR
Forcing sand and debris

Ex. 6 (Personal Privacy)

Ex. 6 (Personal Privacy)

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 7-30-20 Time: 5:00 AM ☐ PM ☒ End Date: 7-30-20 Time: 6:30 AM ☐ PM ☒ Amount of Rainfall (inches) 1/4 inch Amount of Snow Melt (inches) _____

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☐ Runs on ground and absorbs into the soil

☐ Ditch: Name of surface water it drains to: _____

☒ Storm Sewer: Name of surface water it drains to: Blue water ditch

☐ Surface water direct discharge: _____

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): _____

☒ Other, describe: onto street into storm drain

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Immediately shut down lift station, dispatched vac/ter truck to the scene, started recovering spillage and vacuuming up sand & debris in the street. Started vacuuming MH2 removing sand, Jetted main line going downstream of manhole 2 to clear the main and recover sand. Then hosed down entire street. Plan to vacuum & clean the downstream side of MH2 main to recover sand and debris, televis sewer main

Report Completed By

Authorized Representative Contact Information

Contact Person: Rory Morgan
Street Address: 201 West 4th St
PO Box: _____
City: Cahokia State: IL
Zip Code: _____ Phone: 618-332-1222
County: St. Clair

Contact Person: Rory Morgan
Title: Water and Sewer Dept. Supervisor Foreman
Street Address: 201 West 4th St.
PO Box: _____
City: Cahokia State: IL
Zip Code: 62206 Phone: 618-332-1222
County: St. Clair

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 LCS 5/44(h))

Authorized Representative Name (Print)

Title

Rory Morgan

Supervisor Foreman

Rory Morgan

7-30-20

Authorized Representative Signature

Date



Shop copy mailed to Collinsville Gregg Sanders
AND to Springfield 8-18-20
Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass
Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. **Collinsville office 618-346-5125**
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): Village of CANDOKIA Permit Number: 1630200 Person Representing Permittee Who Contacted IEPA: Rory Morgan

Date: 8-17-20 Time: 7:00 AM ☒ PM ☐ IEPA Office Contacted: Collinsville IL Name of IEPA Employee Contacted: Gregg Sanders Voice mail

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 8-16-20 Time: ?? AM ☐ PM ☐ Duration of the overflow or bypass (hours and minutes): UNSURE as when it started, discovered the issue at 7:00am 8-17-20

Estimated Volume of Wastewater Discharged (gallons):

WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO.

8,000

Location of the Overflow or Bypass:

Ex. 6 (Personal Privacy)

Circumstances Causing the Overflow or Bypass (check all that apply)

VPC 733 1/2011 ☐ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Bypass pump stopped operating sometime on 8-16-20. Therefore causing the cave in site to become surcharged.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: Time: AM PM End Date: Time: AM PM Amount of Rainfall (inches) Amount of Snow Melt (inches)

Contributing Soil Conditions (saturated, frozen, soil type)

Dry

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☐ Runs on ground and absorbs into the soil

☐ Ditch: Name of surface water it drains to:

☐ Storm Sewer: Name of surface water it drains to:

☐ Surface water direct discharge:

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected):

☒ Other, describe: overflow stayed within the actual cave in site at

Ex. 6 (Personal Privacy)

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Replaced bypass pump at MH 3 got bypass back in operation.
USED our VACTOR TRUCK to reclaim the surcharged water within the cave in.
Disposed of the water into our 30" main downstream that runs directly to the
treatment plant. Waiting on Proposals for doing repairs.

Report Completed By

Authorized Representative Contact Information

Contact Person: Rory Morgan
Street Address: 201 West 4th St
PO Box:
City: Cahokia State: IL
Zip Code: 62206 Phone: 618-332-1222
County: St. Clair

Contact Person: Rory Morgan
Title: Water and Sewer Dept. Supervisor
Street Address: 201 West 4th St.
PO Box:
City: Cahokia State: IL
Zip Code: 62206 Phone: 618-332-1222
County: St. Clair

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 CS 5/44(h))

Authorized Representative Name (Print)

Title

Rory Morgan

Supervisor

Rory Morgan

8-17-20

Authorized Representative Signature

Date



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. **Collinsville office 618-346-5125**
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

Copied & mailed 5/5/21

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): Permit Number: Person Representing Permittee Who Contacted IEPA:

Village of Cahokia

1630200

Rory Morgan

Date: Time: AM PM IEPA Office Contacted:

5/5/21 12:00 ☐ AM ☒ PM Regional

Name of IEPA Employee Contacted:

Joe Stitley

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: Time: AM PM Duration of the overflow or bypass (hours and minutes):

5/5/21 12:12 ☒ AM ☐ PM 2 Hours

Estimated Volume of

Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:

40 gal

N/A

Basement backup - Ex. 6 (Personal Privacy)

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

☐ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Upon arrival at the incident address, started investigating all down stream manholes finding 5 of them surcharged 48A, 41, 40, 39, 38. Until we found MH 37 to be empty, we retrieved our Jet/VAC Truck. Returned to MH 38

SEE ATTACHED MAPPING.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: N/A Time: N/A AM ☐ PM ☐ End Date: N/A Time: N/A AM ☐ PM ☐ Amount of Rainfall (inches) N/A Amount of Snow Melt (inches) N/A

Contributing Soil Conditions (saturated, frozen, soil type)

Dry

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☐ Runs on ground and absorbs into the soil

☐ Ditch: Name of surface water it drains to: _____

☐ Storm Sewer: Name of surface water it drains to: _____

☐ Surface water direct discharge: _____

☒ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): 1 basement

Ex. 6 (Personal Privacy)

☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

USED OUR Jet/VAC TRUCK to Suck down the system enough to allow us to Jet between manhole 38 and manhole 37. Clearing the obstruction.
Obstruction appears to be heavy sand restriction within the 15" sewer main.
Schedule further sewer main cleaning to remove sand within the sewer main

Report Completed By

Authorized Representative Contact Information

Contact Person: Rory Morgan
Street Address: 201 West 4th St
PO Box: _____
City: Cahokia State: IL
Zip Code: _____ Phone: 618-332-1222
County: St. Clair

Contact Person: Rory Morgan
Title: Water and Sewer Dept. Supervisor
Street Address: 201 West 4th St.
PO Box: _____
City: Cahokia State: IL
Zip Code: 62206 Phone: 618-332-1222
County: St. Clair

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 LCS 5/44(h))

Authorized Representative Name (Print)

Title

Rory Morgan

Supervisor / ROINC

Rory Morgan

5/5/21

Authorized Representative Signature

Date

COMMONFIELDS OF CAHOKIA
PUBLIC WATER DISTRICT
SSO'S

**Illinois Environmental Protection Agency**

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

**Sanitary Sewer Overflow or Bypass
Notification Summary Report**

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): Commonfields of Cahokia Public Water Dist Permit Number: Person Representing Permittee Who Contacted IEPA: Dennis Traiteur

Date: 3/1/2021 Time: 4:20 AM ☐ PM ☒ IEPA Office Contacted: Collinsville, IL Name of IEPA Employee Contacted: Wayne Caughman

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 3/1/2021 Time: 4:00 AM ☐ PM ☒ Duration of the overflow or bypass (hours and minutes): 96 Hours

Estimated Volume of Wastewater Discharged (gallons):

WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSQ.

Unknown

Location of the Overflow or Bypass:

Ex. 8 (Personal Privacy) 82nd St.

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733 ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
11/2011 ☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Significant Rainfall on February 27 - 28, 2021

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
2/27/21		<input type="checkbox"/> <input type="checkbox"/>	2/28/21		<input type="checkbox"/> <input type="checkbox"/>	Approximately 2 inches	

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☒ Runs on ground and absorbs into the soil
- ☐ Ditch: Name of surface water it drains to: _____
- ☐ Storm Sewer: Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): _____
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Commonfields of Cahokia Public Water District's lift station at 82nd & Belleview discharges into East St. Louis' sanitary sewer system. During significant rainfall events the city of East St. Louis' sanitary system fills up and cannot except Commonfields of Cahokia Public Water District sanitary sewer discharge.

Report Completed By

Contact Person: Dennis Traiteur
Street Address: 2525 Mousette Lane
PO Box: _____
City: Cahokia State: IL
Zip Code: 62206 Phone: 618-337-3302
County: St Clair

Authorized Representative Contact Information

Contact Person: _____
Title: _____
Street Address: _____
PO Box: _____
City: _____ State: _____
Zip Code: _____ Phone: _____
County: _____

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

Dennis Traiteur

Title

Operator/Manager



Authorized Representative Signature

3/5/2021

Date



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name):
Commonfields of Cahokia Public Water District

Permit Number:

Person Representing Permittee Who Contacted IEPA:
Dennis Traiteur

Date: 3/17/21 Time: 4:15 AM ☐ PM ☒ IEPA Office Contacted:
Marion Illinois

Name of IEPA Employee Contacted:
Joe Stitely

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 3/17/21 Time: 4:15 AM ☐ PM ☒ Duration of the overflow or bypass (hours and minutes):
15 Days

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Unknown

Location of the Overflow or Bypass:
2nd St., Centreville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733 11/2011 ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Heavy rainfall 3-17/21 - 3/18/21 Additional rainfall on 3/24/21 & 3/26/21

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
3/17/21	9:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	3/18/21		<input type="checkbox"/> <input checked="" type="checkbox"/>	3"	

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☒ Ditch: Name of surface water it drains to: Canal #1
- ☐ Storm Sewer: Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): _____
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

CCPWD's Lift Station at 82nd ^{Ex. 71 (Water Infr.)} discharges into the City of East St. Louis' Sanitary Sewer System. During significant rainfall events the City of ESTL's system fills up and cannot accept Commonfields sanitary sewer discharge. Limit the amount of stormwater infiltration in Commonfields's system.

Report Completed By

Contact Person: Dennis Traiteur
Street Address: 2525 Mousette Lane
PO Box: _____
City: Cahokia State: IL
Zip Code: 62206 Phone: (618) 337-3302
County: St Clair

Authorized Representative Contact Information

Contact Person: Dennis Traiteur
Title: Manager/Operator
Street Address: 2525 Mousette Lane
PO Box: _____
City: Cahokia State: IL
Zip Code: 62206 Phone: 618 337-3302
County: St Clair

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

Title

Dennis TraiteurOperator/Manager

Authorized Representative Signature

4/8/21

Date



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name):
Commonfields of Cahokia Public Water Dist.

Permit Number:

Person Representing Permittee Who Contacted IEPA:
Dennis Traiteur

Date: April 8, 2021 Time: 9:00 AM ☒ PM ☐ IEPA Office Contacted:
Regional - Marion, IL

Name of IEPA Employee Contacted:
Joe Slitely

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: April 14, 2021 Time: 3:00 AM ☐ PM ☒ Duration of the overflow or bypass (hours and minutes):
150 Hours

Estimated Volume of
Wastewater
Discharged
(gallons):
Unknown

WWTP Flow During bypass (report in
MGD); Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:
[REDACTED] 2nd St., Centerville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011 ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Rainfall on 4/8/21 - 4/11/21

Wet Weather (If applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
4/8/21		<input checked="" type="checkbox"/> <input type="checkbox"/>	4/11/21		<input type="checkbox"/> <input checked="" type="checkbox"/>	2.1 inches	

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☐ Runs on ground and absorbs into the soil☒ Ditch: Name of surface water it drains to: Canal #1☐ Storm Sewer: Name of surface water it drains to:☐ Surface water direct discharge:☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected):☐ Other, describe:**Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses**

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

CCPWD's lift station at 82nd ^{Ex. 71 (Water Intra)} discharges in the City of East St. Louis's sanitary sewer system. During significant rainfall event the City of ESTL's system fills up and cannot accept Commonfields sanitary sewer discharge. Limit the amount of stormwater infiltration in Commonfields system.

Report Completed By

Contact Person: Dennis Traiteur
Street Address: 2525 Mousette Lane
PO Box:
City: Cahokia State: IL
Zip Code: 62206 Phone: 618 337-3302
County: St. Clair

Authorized Representative Contact Information

Contact Person: Dennis Traiteur
Title: Manager/Operator
Street Address: 2525 Mousette Lane
PO Box:
City: Cahokia State: IL
Zip Code: 62206 Phone: 618 337-3302
County: St. Clair

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager/Operator



Authorized Representative Signature

April 19, 2021

Date

AGREEMENT BY AND BETWEEN
THE CITY OF EAST ST. LOUIS, ILLINOIS
AND
COMMONFIELDS OF CAHOKIA PUBLIC WATER DISTRICT
(dated June 4, 1976)

AGREEMENT

By and Between

The City of East St. Louis, Illinois

AND

The Commonfields of Cahokia Public Water District,
St. Clair County, Illinois

THIS AGREEMENT, made and entered into this 4 day of
June, A.D. 1976, by and between the City of
East St. Louis, Illinois, hereinafter called the City, and the
Commonfields of Cahokia Public Water District, a municipal corpora-
tion in St. Clair County, Illinois, hereinafter called the District:

WITNESSETH:

WHEREAS, the City of East St. Louis, Illinois, a municipal
corporation, is operating a municipal sanitary sewer system and
has constructed treatment facilities to comply with the Illinois
Sanitary Water Board Directive to discontinue the discharge of
untreated domestic sewerage, industrial and other wastes into the
Mississippi River, pursuant to Federal and State Program for abating
the pollution of the Mississippi River; and

WHEREAS, the City of East St. Louis, Illinois, a municipal
corporation, did construct and acquire a sewerage treatment system
and did extend and improve the existing system as hereinafter described,
and does maintain and operate same said sewerage system to serve the
City of East St. Louis and adjacent territory thereto; and

WHEREAS, the boundaries of the locality served by said facilities
of the City of East St. Louis, Illinois, may include the boundaries
of a portion of the Town of Centreville in St. Clair County, Illinois,
hereinafter referred to; and

WHEREAS, the City of East St. Louis, Illinois, has approved
the recommendation of their engineers for the rates to be charged to
users of this sewerage system and improvements and extensions thereof;
and

WHEREAS, the said sewerage treatment facilities and projects consist of structures constructed of concrete and other materials having a life expectancy well in excess of fifty (50) years.

Said primary sewerage treatment plant is located as follows;

In the vicinity of the Mississippi River in the City of East St. Louis, Illinois; and

WHEREAS, an Agreement by and between the City of East St. Louis, Illinois and the Town of Centreville in St. Clair County, Illinois, was approved by the said City of East St. Louis, Illinois and the said Town of Centreville, Illinois, on May 11, 1966, a copy of which is to this Agreement attached, and by reference incorporated herein and made a part hereof; and

WHEREAS, the Town of Centreville in St. Clair County, Illinois did construct and maintain a sanitary sewer system as set forth in said agreement; and

WHEREAS, the Town of Centreville in St. Clair County, Illinois has granted, bargained, sold and transferred said sanitary sewer system to the Commonfields of Cahokia Public Water District in St. Clair County, Illinois, which Commonfields of Cahokia Public Water District has agreed to operate and maintain said sanitary sewer system; and

WHEREAS, it is to the best interest of the parties hereto that this Agreement be approved.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements herein contained, it is hereby agreed by and between the parties hereto as follows:

Section 1. Sewer Service

The City agrees to accept from the District its sanitary sewage and industrial wastes and to treat and dispose of same; provided that such sanitary sewage and industrial wastes shall originate within the area as defined and made a part hereof; and, provided further, that sanitary sewage and industrial wastes shall be of such standard character and quality as, at all times, complies fully with the requirements fixed by the City in its rules and regulations establishing the standard, character and quality of sanitary sewage and industrial

wastes which may be accepted for treatment and disposal. Preliminary standards have been set (Exhibit "A" attached) and are hereby made a part of this Agreement.

Section 2. Facilities for Service

After service is first tendered to the District, the City shall, subject to the terms and conditions of this Agreement, continuously hold itself ready, willing and able to supply such service herein set forth to the District.

Section 3. Pretreatment

The District agrees that all of its sanitary sewage and industrial wastes which do not fully comply, as to standard, character and quality, with the City's rules and regulations establishing the standard, character and quality of such sewerage and wastes which may be introduced into the City facilities will be treated by the District to the extent necessary to effect such compliance prior to introduction of such sanitary sewage and industrial wastes to the City System. The City shall have the right to inspect plants and buildings and to take samples of the sewage discharged.

Section 4. Other Treatment Facilities

The District agrees that sanitary sewage and industrial wastes originating within the area defined herein which the City facilities will effectively treat will be introduced into the City facilities during the term of this Agreement, and that during the term of this Agreement, the District will not construct or cause or permit or consent to the construction of sewage treatment and disposal facilities of any kind or nature within the jurisdiction of the District; provided, however, that if at any time the City is incapable of treating and disposing of the volume of such sanitary sewage and industrial wastes of the District, this provision shall not prohibit or prevent the District from constructing sewage treatment and disposal facilities, or making other necessary arrangements, to provide for the treatment and disposal of such sanitary sewage and industrial wastes in excess of the amount which the City can adequately treat and dispose of; provided, further, however, that the District shall, first advise

the City in writing six (6) months prior to the commencement of construction of any District sewage treatment facility, and the City shall refuse within ninety (90) days of receipt of such notice to increase the capacity to the extent necessary to provide for the treatment and disposal of such excess sanitary sewage and industrial wastes. Nothing herein contained shall prohibit the District from constructing sewage treatment and disposal facilities or making other necessary arrangements for the treatment and disposal of sanitary sewage and industrial wastes as required by Section 3.

Section 5. Mandatory Connection

The District hereby agrees that a District Ordinance shall require all residents, commercial establishments, and industrial plants and all persons having domestic sewage or industrial wastes to connect to the District system for treatment by the City facilities where feasible and reasonable considering location. The District Ordinance shall further provide a maximum time limit of twelve (12) months for connection after the sewage facilities become available to the user.

Section 6. Service Charges

The City has approved the recommendations of the Engineers to the City for the rates to be charged the users of the City system, its improvements and extensions, which are:

All users within incorporated area	\$2.15 per month
All users not in incorporated area	\$3.00 per month

All commercial users shall be charged the same rate and/or rates as set forth in Ordinance 4054 in the City of East St. Louis, Illinois, plus 15%.

Each residential unit in a multi-family structure shall be considered one unit for the application of these charges.

The District covenants and agrees to collect, and promptly pay to the City, the charges set forth above, or as revised.

These charges are for the City disposal service only and are in addition to any other charges set by the District.

Y The City of East St. Louis shall have free access to examine the books and records of the Commonfields of Cahokia Public Water District Sewer Department to determine the number of users, or for any other legitimate reason.

Section 7. Service Charge Revisions

The rates herein stated may be changed by the City in the event that such existing and effective rates are not sufficient to cover all expenses of the City System including maintaining and operating treatment and disposal facilities and terms of the City Revenue Bond Ordinance. X The City shall provide a minimum of ninety (90) days prior written notice of an adjustment of its rates. If requested, the City will assist the District in any reasonable manner to obtain adjustments in affected rates established by the District.

Section 8. Delinquencies

X Payments shall be due and payable on or before the last day of the month after date billed at intervals of not less than one month. The District shall pay to the City for all customers tapped onto the District laterals that feed sewage into the City trunk line, whether collected by the District or not, and payment by the District to the City shall discharge the District of any further obligations with respect to such payment.

In the event such payments are not made in accordance with the foregoing premises, the City may, at its option, discontinue the service to the District until the amount due the City is paid in full.

Section 9. Lien

Payments declared in default under the terms of this Contract shall be subject to the imposition of a lien or liens under ordinary process of law against any individual property owner benefited by the service who is singly in default of payment. The District agrees to impose the charges as fixed by this Agreement, to use all diligence in collecting said charges, and upon collection to make payments to said City, and further, said District does covenant to use diligence in the enforcement and collection of said charges, including the enforcement of its lien against any individual property owner in default. It

is expected that the rate ordinance to be adopted by the District will provide that the owner of the premises, the occupant thereof and the user of the service shall be jointly and severally liable to pay for the service.

Section 10. Restrictions

The plans, specifications and engineers data for any collection system to be installed by the District must first receive the approval of the Sanitary Water Board of the State of Illinois in order to insure that the collection system will be of a proper type and present unreasonable infiltration. The City shall have the right to inspect the installation and construction of the collection system and to require that the work be done in accordance with the plans and specifications so approved.

Certain wastes, which by composition or concentration are detrimental to the sewage system or treatment processes, shall not be included in the terms of this contract. Unacceptable wastes shall be those designated by the City in Exhibit "A" attached hereto which may be amended by the City from time to time.

Sewage Flow shall be limited to the used water supply of the structure attached to the system and shall specifically exclude any ground, surface or storm waters except those permitted by infiltration under the standards of the Sanitary Water Board of the State of Illinois.

Section 11. Point of Delivery The District shall deliver all sanitary sewage to be treated to the trunk sewer of the City leading to the sewage treatment facilities wholly at the District's cost. Sewage treatment facilities under this Contract are located as previously designated. Other point or points of reception may be agreed by the City and the District by amendments to this Contract.

Section 12. Excessive Infiltration

Should it be found that excessive ground water infiltration is present in the sewage system of the District, the District covenants that it will take the necessary corrective measure to remove said excessive infiltration from said system. Should the District fail to take such corrective measures, the City may levy a sewer charge to accommodate any additional costs resulting from the excessive flow

into the City trunk line.

Section 13. Commencement

The date that the District connects its sewage system and facilities to the City's trunk line shall constitute the date when the services were initially rendered; and customers tapped to the District sewerage system shall be billed and the District shall collect the charges hereinbefore set forth for the City and additional customers of the District's sewer system shall be billed from the date said additional customers tap into the District's sewage system.

Section 14. Liabilities

The City agrees to operate and maintain treatment and disposal facilities which will be adequate and sufficient to treat and dispose of all sanitary sewage collected and brought to the point of delivery by the District. The operation and maintenance of such facilities shall be at the City's sole cost except as herein provided.

Section 15. Term of Contract

The Contract shall continue in full force and effect for forty (40) years or until terminated by mutual consent and agreement unless otherwise limited by applicable laws in which event, it shall automatically be extended for like periods to the maximum term permitted. Termination shall be by written agreement of both parties hereto. In no event shall termination be prior to the full life of any Revenue Bonds issued by the City for said treatment and disposal facilities or prior to the full life of any Revenue Bonds issued by the District for District sewerage system.

Section 16. Modification

Except as herein provided, this Contract may be changed or modified only upon mutual consent. Such change or modification may be requested by either party, in which event a meeting of the representatives of both parties shall be held not less than ninety (90) days after giving a written notice, at which meeting the requested changes or modifications shall be considered and discussed. Rate

changes shall not be made except under the provision of Section 7. The original purchaser of any bonds issued to carry out the financing of the facilities covered in this Agreement shall also be notified by written notice and shall, at his discretion, be represented at any such meeting or meetings.

Section 17. Arbitration

In the event of a dispute on any point herein, or any proposed change or modification, with the exception of points of law, every party hereto shall select a representative, competent in the field involved. The representative so selected shall select a third competent person mutually agreeable. The board so formed shall rule upon the merits of the disputed point and the decision so reached by the majority of the board shall be binding on both parties hereto.

Section 18. Severability

Should any part, term or provision of this Contract be declared illegal by the courts or in conflict with any law, the validity of the remaining portions or provisions shall not be affected thereby.

Section 19. Assignment

This Contract shall inure to and be binding on the successors and assigns of the parties hereto, provided that no assignment shall be made by either party without the express consent and approval of the other party.

Section 20.

It is further mutually understood and agreed by and between the parties hereto that the Ordinances of the Commonfields of Cahokia Public Water District entitled, "AN ORDINANCE AUTHORIZING THE ACQUISITION OF THE SEWERAGE SYSTEM OF THE TOWNSHIP OF CENTREVILLE, ST. CLAIR COUNTY, ILLINOIS, BY THE COMMONFIELDS OF CAHOKIA PUBLIC WATER DISTRICT, ST. CLAIR COUNTY, ILLINOIS, AUTHORIZING THE ISSUANCE OF \$1,830,000 SEWER REVENUE REFUNDING BONDS, SERIES OF 1976, TO FINANCE PART OF THE COST OF SAID ACQUISITION; PROVIDING FOR THE SECURITY, REMEDIES AND RIGHTS OF THE HOLDERS THEREOF", and "AN ORDINANCE AUTHORIZING THE ACQUISITION OF THE SEWERAGE SYSTEM OF THE TOWNSHIP OF

CENTREVILLE, ST. CLAIR COUNTY, ILLINOIS, BY THE COMMONFIELDS OF CAHOKIA
PUBLIC WATER DISTRICT, ST. CLAIR COUNTY, ILLINOIS, AUTHORIZING THE
ISSUANCE OF \$1,700,000 SEWER REVENUE REFUNDING BONDS, TO FINANCE
PART OF THE COST OF SAID ACQUISITION, PROVIDING FOR THE SECURITY,
REMEDIES AND RIGHTS OF THE HOLDERS THEREOF, AND THE SAME ARE
hereby incorporated herein and made a part of this Agreement, the
terms of which shall be binding upon the District and the City
respectively; and it is further mutually agreed that the City may
require enforcement of each and every provision of said Ordinances
from time to time if the violations thereof adversely affect the City
in its operation of its sewage system or sewage treatment plant.

This section shall apply to said Ordinances and any subsequent
amendments thereto.

IN WITNESS WHEREOF, the City of East St. Louis, Illinois, and
the Commonfields of Cahokia Public Water District, in St. Clair County,
Illinois, have caused this instrument to be executed, seals affixed
hereunto where needed and attested or witnessed where necessary, all
as of the day and year first above written.

THE CITY OF EAST ST. LOUIS, ILLINOIS,
a Municipal Corporation

ATTEST


City Clerk

By


Mayor


(SEAL)

COMMONFIELDS OF CAHOKIA PUBLIC WATER
DISTRICT, a Municipal Corporation
in St. Clair County, Illinois

By


Chairman

ATTEST


Secretary

(SEAL)

CLERK'S CERTIFICATE

I, Robert Mays, City Clerk of the City of East St. Louis, Illinois, do hereby certify that I am the duly qualified and acting City Clerk of the City of East St. Louis, Illinois, and as such official I do further certify that I am the keeper of the records of the Mayor and Board of Aldermen of said City of East St. Louis, Illinois.

I do further certify the foregoing Resolution No. 76-20123 authorizing the execution of the therein mentioned Agreement by and between the City of East St. Louis, Illinois, and the Commonfields of Cahokia Public Water District, St. Clair County, Illinois, is a true, correct and complete copy of the original thereof now on file in my said office.

I do further certify the foregoing to be a true, correct and complete copy of said Agreement by and between the City of East St. Louis, Illinois and the Commonfields of Cahokia Public Water District, St. Clair County, Illinois.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said City of East St. Louis, Illinois, this 11th day of June, A.D. 1976.



CITY CLERK

(SEAL)

EXHIBIT A

COMMONFIELDS OF CAHOKIA PUBLIC WATER DISTRICT
ST. CLAIR COUNTY, ILLINOIS

SEWER USE REGULATIONS

ARTICLE I - DEFINITIONS OF TERMS

Section 101 - Board of Trustees shall mean the Board of Trustees of the Commonfields of Cahokia Public Water District.

Section 102 - District shall mean the Commonfields of Cahokia Public Water District, its Board of Trustees, or its duly authorized representative.

Section 103 - Garbage shall mean the residue from the preparation and dispensing of food, and from the handling, storage, and sale of food products and produce.

Section 104 - Ground Garbage shall mean the residue from the preparation, cooking and dispensing of food that has been shredded to such degree that all particles will be carried freely in suspension under the flow conditions normally prevailing in public sewer with no particle greater than one-half inch (1/2") in any dimension.

Section 105 - Industrial Waste shall mean any solid, liquid, or gaseous substance discharged, permitted to flow or escaping from any industrial manufacturing establishment or process, or from the development, recovery, or processing of any nature resource.

Section 106 - Parts per Million shall mean a weight-to-weight ratio; the parts-per-million value multiplied by the factor 8.345 shall be equivalent to pounds per million gallons of water. The ratio of milligrams per liter may be considered to be synonymous with parts per million.

Section 107 - Person shall mean any and all persons, natural or artificial, including any individual, firm, company, municipal or private corporation, association, society, institution, enterprise, governmental agency, or other entity.

Section 108 - Public Sewer shall mean a sewer provided by or subject to the jurisdiction of the District. It shall include sewers within or without the District boundaries that serve one or more persons and ultimately discharged into the District sanitary or combined sewer system, even though those sewers may not have been constructed or maintained with District funds.

Section 109 - pH shall mean the logarithm (base 10) of the reciprocal of the hydrogen-ion concentration expressed in moles per liter. It shall be determined by one of the procedures outlined in "Standard Methods".

Section 110 - Sanitary Sewer shall mean a sewer that conveys sewage or industrial wastes or a combination of both, and into which storm, surface, and ground waters or unpolluted industrial wastes are not intentionally admitted.

Section 111 - Sewage shall mean the water-carried human, animal, and household wastes in a public or private drain, and may include ground water infiltration, surface drainage, and industrial wastes.

Section 112 - Sewage Treatment Plant shall mean an assemblage of devices, structures, and equipment for treating sewage and industrial wastes.

Section 113 - Sewer shall mean a pipe or conduit for conveying sewage or any other waste liquids, including storm, surface, and ground water drainage.

Section 114 - Sewerage shall mean the system of sewers and appurtenances for the collection, transportation, and pumping of sewage and industrial wastes.

Section 115 - "Shall" is mandatory; "May" is permissible.

Section 116 - Standard Methods shall mean the examinations and analytical procedures set forth in the most recent edition of "Standard Methods for the Examination of Water, Sewage, and Industrial Wastes", published jointly by the American Public Health Association, the American Water Works Association, and the Federation of Sewage and Industrial Wastes Associations.

Section 117 - Suspended Solids shall mean solids that either float on the surface of, or are in suspension in water, sewage, or industrial wastes, and which are removable by a laboratory filtration device. Quantitative determination of suspended solids shall be made in accordance with procedures set forth in "Standard Methods".

Section 118 - Unpolluted Water shall mean any water with a pH between 6.0 and 9.5 containing none of the following: Emulsified grease or oil; substances that may impart significant taste and odor or color characteristics; deleterious amounts of toxic or poisonous substances in suspension, colloidal state or solution, odorous or otherwise obnoxious gases.

It shall contained not more than 20 parts per million of Biochemical Exygen Demand (B.O.D.) and not more than 80 parts per million of suspended solids. Analytical determinations shall be made in accordance with procedures set forth in "Standard Methods".

ARTICLE II - ADMISSION OF INDUSTRIAL WASTES INTO PUBLIC SEWERS

Section 201 - Approval Required. Review and acceptance of the District shall be obtained by the contributor prior to the discharge into the public sewers of any waters or wastes having:

- A. A suspended solids content greater than 1,000 ppm. or
- B. A pH less than 5.5 or more than 10.5.

Section 202 - Pre-Treatment. Where required, in the opinion of the District, to modify or eliminate wastes that are harmful to the structures, processes, or operation of the sewage disposal works, the waste contributor shall provide at his own expense such preliminary treatment or processing facilities as may be determined necessary to render his wastes acceptable for admission to the public sewers.

Section 203 - Submission of Information. Plans, specifications, and any other pertinent information relating to proposed preliminary treatment or processing facilities shall be submitted for approval of the District prior to the start of their construction if the effluent from such facilities is to be discharged into the public sewers.

Section 204 - Equalized Discharge. here the discharge of industrial wastes of variable composition, at the discretion of the District, the person discharging such wastes shall construct and maintain at his own expense, a suitable storage and flow-control facility to ensure equalization of discharge over a 24-hour period. This facility shall have a capacity of at least 25 per cent of the total normal volume of the wastes with variable composition over a 24-hour period, and the outlet shall be equipped with a suitable device for the control of the rate of discharge of the wastes, subject to the approval of the District.

ARTICLE III - PROHIBITED DISCHARGES

Section 301 - Sanitary Sewers. No person shall cause to be discharged any storm water, surface drainage, roof run-off, cooling water, or unpolluted water into any sanitary sewer.

Section 302 - Prohibitions and Limitations. Except as hereinafter provided, no person shall discharge into the public sewers:

- a. Any solids, liquids, or gases which by themselves or by interaction with other substances may cause fire or explosion hazards, or in any other way be injurious to persons, property, or the operation of the sewage disposal works.
- b. Any noxious or malodorous solids, liquids, or gases, which either singly or by interaction with other substances, is capable of creating a public nuisance or hazard to life or preventing entry into sewers for their maintenance and repair.
- c. Any solids, greases, slurries, or viscous materials of such character or in such quantity that, in the opinion of the District may cause an obstruction to the flow in the sewers or otherwise interfere with the proper functioning of the sewage disposal works.

- d. Any toxic substances, chemical elements or compounds in quantities sufficient to impair the operation or efficiency of the sewage treatment facilities, or that will pass through the sewage treatment plant and cause the effluent thereof to exceed State or Interstate water quality requirements for the receiving stream.
- e. Any liquids having a pH lower than 5.5 or higher than 10.5, or having any corrosive property capable of causing damage or hazards to structures, equipment, or personnel of the sewage disposal works.
- f. Any radioactive isotopes without obtaining a special permit from the District.
- g. Any liquid or vapor having a temperature greater than 120 degrees Fahrenheit.
- h. Any garbage that has not been ground or shredded.

Section 303 - Special Agreements. No statement contained in these regulations shall be construed as prohibiting any special agreement or arrangement between the District and any person whereby an industrial waste of unusual strength or character may be admitted to the sewage disposal works, either before or after pre-treatment, provided that there is no impairment of the functioning of the sewage disposal works by reason of the admission of such wastes; and no extra costs are incurred by the District without recompense by the person.

ARTICLE IV - CONTROL OF ADMISSABLE WASTES

Section 401 - Submission of Basic Data. Within three months after passage of these regulations, each person who discharges industrial wastes to a public sewer shall prepare and file with the District a report that shall include pertinent data relating to the quantity and characteristics of the wastes discharges to the sewage disposal works.

Similarly, each person desiring to make a new connection to a public sewer for the purpose of discharging industrial wastes shall prepare and file with the District a report that shall include actual or predicted data relating to the quantity and characteristics of the wastes to be discharged.

Section 402 - Extension of Time. When it can be demonstrated that circumstances exist which would create an unreasonable burden on the person to comply with the time schedule imposed by Section 401, a request for an extension of time may be presented for consideration by the District.

Section 403 - Control Manholes. When required by the District, any person discharging industrial wastes into a public sewer shall construct and maintain one or more control manholes or access points to facilitate observation, measurement, and sampling of his wastes, including domestic sewage.

Control manholes or access facilities shall be located and built in a manner acceptable to the District. If measuring devices are to be permanently installed, they shall be of a type acceptable to the District.

Control manholes, access facilities, and related equipment shall be installed by the person discharging the wastes at his expense, and shall be maintained by him so as to be in safe condition, accessible, and in proper operating condition at all times. Plans for the installation of the control manholes or access facilities and related equipment shall be approved by the District prior to the beginning of construction.

Section 404 - Metering of Wastes. Devices for measuring the volume of waste discharged may be required by the District if these volumes cannot otherwise be determined from the metered water consumption records.

Metering devices for determining the volume of wastes shall be installed, owned and maintained by the person. Following approval and installation, such meters may not be removed without the consent of the District.

Section 405 - Waste Sampling. Industrial wastes discharged to the public sewers shall be subject to periodic inspection and a determination of character and concentration of such wastes. The determinations shall be made as often as may be deemed necessary by the District.

Samples shall be collected in such a manner as to be representative of the composition of the wastes. The sampling may be accomplished either manually or by the use of mechanical equipment acceptable to

the District. Every care shall be exercised in the collection of samples to ensure their preservation in a state comparable to that at the time the sample was taken.

Installation, operation, and maintenance of the sampling facilities shall be the responsibility of the person discharging the wastes and shall be subject to the approval of the District. Access to the sampling location shall be granted to the District or its duly authorized representatives at all times.

Section 406. - Analysis. Determinations of the character and concentration of the industrial wastes shall be made by the person discharging them, or his agent, as designated and required by the District. The District may also make its own analysis of the wastes and these determinations shall be binding as a basis for sewer service charges. Laboratory procedures used in the examination of industrial wastes shall be those set forth in "Standard Methods". However, alternate methods for certain analysis of industrial wastes may be used subject to mutual agreement between the District and the person.

EXHIBIT B

AREA DEFINED AND COVERED BY THIS AGREEMENT

The "AREA" covered by the terms, conditions and covenants of this Agreement is that part of the Commonfields of Cahokia Public Water District in St. Clair County, Illinois Sewerage System heretofore known as "Phase II, Centreville Township Sanitary Sewers", including but not limited to that part of the Town of Centreville being a part of the City of Centreville lying easterly of Lake Drive Boulevard and northerly of Illinois S.B.I. Route 157. The area is immediately adjacent to the southerly and westerly corporate limits of the City of East St. Louis, Illinois, and that part of the Town of Centreville lying southerly of Illinois S.B.I. Route 157 and westerly of the corporate limits of the City of Belleville, Illinois, and any extensions or additions thereto, all in the Town of Centreville, St. Clair County, Illinois.

10034
4

RESOLUTION NO. 76-20123

WHEREAS, an Agreement by and between the City of East St. Louis, Illinois, and the Town of Centreville in St. Clair County, Illinois, was approved by the said City of East St. Louis, Illinois, and the said Town of Centreville, Illinois, on May 11, 1966, a copy of which is to this Resolution attached, and by reference incorporated herein and made a part hereof; and

WHEREAS, the Town of Centreville in St. Clair County, Illinois did construct and maintain a sanitary sewer system as set forth in said agreement; and

WHEREAS, the Town of Centreville in St. Clair County, Illinois has granted, bargained, sold and transferred said sanitary sewer system to the Commonfields of Cahokia Public Water District in St. Clair County, Illinois, which Commonfields of Cahokia Public Water District has agreed to operate and maintain said sanitary sewer system; and

WHEREAS, an Agreement by and between the City of East St. Louis, Illinois and the Commonfields of Cahokia Public Water District, an Illinois municipal corporation in St. Clair County, Illinois, was approved by the Commonfields of Cahokia Public Water District, a copy of which said Agreement is hereto attached, by reference incorporated herein and made a part of this Resolution; and

WHEREAS, it is to the best interest of the City of East St. Louis, Illinois, that said last aforementioned Agreement by and between the City of East St. Louis, Illinois, and the Commonfields of Cahokia Public Water District, St. Clair County, Illinois, be approved.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of East St. Louis, Illinois, that the City of East St. Louis, Illinois enter into said Agreement between the City of East St. Louis, Illinois, and the Commonfields of Cahokia Public Water District, St. Clair County, Illinois aforesaid, a copy of which is hereto attached, by reference incorporated herein and made a part hereof.

BE IT FURTHER RESOLVED that the Mayor and City Clerk of the City of East St. Louis, Illinois, be and they are hereby authorized and directed to sign and execute said Agreement on behalf of the City of East St. Louis, Illinois aforesaid.

THIS RESOLUTION PRESENTED the 26th day of May, A.D. 1976.
PASSED the 26th day of May, A.D. 1976.

William E. Mason
MAYOR, CITY OF EAST ST. LOUIS, ILLINOIS

ATTEST:

ROBERT WATN

By Robert W. Wain
CHIEF DEPUTY CLERK

CITY CLERK, CITY OF EAST ST. LOUIS,
ILLINOIS

(SEAL)

**AGREEMENT WITH COMMONFIELDS OF CAHOKIA
PUBLIC WATER DISTRICT AND THE VILLAGE OF CAHOKIA
(Cost Sharing)**

Commonfields of Cahokia Public Water District

2525 MOUSSETTE LANE
CAHOKIA, ILLINOIS 62206



June 15, 1995

Michael King, Mayor
Village of Cahokia
103 Main St.
Cahokia, IL 62206

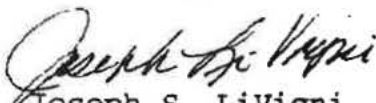
Dear Mike:

Based on your letter dated March 14, 1995, requesting cost sharing on the sewer trunk main, be advised of the following:

The Board of Trustees has approved the sum of \$30,000.00 for the 1995 calendar year to be paid in two installments. First installment will be forwarded by June 30, 1995 and the final \$15,000.00 at the end of December.

We are pleased to be able to make this contribution.

Cordially,


Joseph S. LiVigni
Manager

JSL:sp
copy: Fred Davis

Board of Trustees Meeting
May 10, 1995
Page Two

The Board received copies of the Engineer's payment estimate #7, for damage areas #3 and #6, in the amount of \$8,364.40, the amount due from F.E.M.A. is \$6,451.42 and the amount due from the District is \$1,912.97. Mr. Radake made the motion, seconded by Ms. Evans that the Engineer's request for payment in the amount of \$1,912.97 be approved. A roll call vote showed all Trustees answering "aye".

Mr. LiVigni presented copies to the Board of expenses incurred by the Village of Cahokia for operation and maintenance of the four lift stations and trunk sewer. The Manager reported that the Village has requested the District to make a yearly contribution to help cover these expenses. Mr. LiVigni reported that the District has 2,026 sewer customers that discharge sewage into the trunk line which is then pumped through all four of the Village's sewer lift stations, and although the Village has 4,500 sewer customers a large number of their customers are downstream of all of the trunk line stations. The Village asked for a yearly contribution of \$30,000.00, the Manager stated that he felt that this contribution was justified. Mr. Radake made the motion, seconded by Mr. Nixon that the District make a yearly contribution of \$30,000.00 to the Village of Cahokia for operation & maintenance of the trunk line and lift stations, this payment will be made in two installments of \$15,000.00 one at the end of June and the other at the end of the year. A roll call vote showed all Trustees answering aye.

There was no report on purchasing water from the City of St. Louis.

The Attorney reported that he has sent a letter to Mr. Robert L. Jackson of the Illinois-American Water Company, and will set up a later date to discuss the expired contract between the water company and the District.

The Attorney reported that he had been contacted by Employee Frank Bergman's attorney in regards to his workmen's compensation claim. The Attorney reported that Mr. Bergman's attorney has suggested that Mr. Bergman might be able to return to work for the District at a light duty position. Mr. Jackson stated that there were no positions held at the District that were considered to be light duty.

The Manager reported that he had gathered data on updating the current computer system to the IBM AS/400 Advanced 36, Growth package B. The cost of the system would be \$15,000.00, data transfer to the new system \$1,850.00 and Cobol Language \$650.00, for a total of \$17,500.00. Mr. LiVigni noted that if this was done by 6/30/96 IBM would give the District a \$1,500.00 trade

Commonfields of Cahokia Public Water District

2525 MOUSETTE LANE
CAHOKIA, ILLINOIS 62206

July 14, 1997



Mayor Michael King:
Village of Cahokia
103 Main Street
Cahokia, IL 62206

Dear Mike:

Enclosed is a check for \$15,000.00 representing our contribution for 6 months toward operating costs of the trunk line. This check covers the period of January thru June 1997.

In order for our bookkeeper to better keep track of this obligation, we decided to pay monthly at the rate of \$2,500.00 per month.

Therefore, beginning in August, you will receive a \$2,500.00 payment covering the month of July and \$2,500.00 each subsequent month during the term of the agreement.

If you have any questions, call me.

Cordially,

Joseph S. LiVigni
Manager

JSL:sp

cc: William Knapp - AKS
Fred Davis - Village of Cahokia

**RESOLUTION OF THE BOARD OF TRUSTEES #470
AGREEMENT WITH VILLAGE OF SAUGET
1977 REGIONAL TREATMENT AGREEMENT
(passed December 7, 1992)**

RESOLUTION OF THE BOARD OF TRUSTEES #470
OF VILLAGE OF CAHOKIA, ILLINOIS

WHEREAS, the Board of Trustees of the Village of Cahokia, in St. Clair County, Illinois, entered into an agreement with the Village of Sauget, said agreement being known as the 1977 Regional Treatment Agreement, and

WHEREAS, it is now necessary to make certain changes and modifications in said agreement, all as outlined in a letter dated December 3, 1982 from Paul Sauget, Mayor of the Village of Sauget, a copy of which said letter being attached hereto and made a part hereof; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Cahokia, in St. Clair County, Illinois, that the said changes and modifications to the 1977 Regional Treatment Agreement, as outlined in the said letter of December 3, 1982, are hereby accepted and made a part of the 1977 Regional Treatment Agreement, and

BE IT FURTHER RESOLVED that the President of the Board of Trustees of the Village of Cahokia, in St. Clair County, Illinois, is hereby authorized and empowered to accept and approve such changes and modifications by signing and executing the said letter of December 3, 1982, and returning it to the Village of Sauget.

THIS RESOLUTION presented and passed by unanimous vote of Trustees present this 7th day of December, A.D. 1982.

ATTEST:


JESSIE BROWN, Village Clerk


MICHAEL A. KING, President,

(Corporate Seal)

RESOLUTION NO. 471
AGREEMENT WITH VILLAGE OF SAUGET
(passed December 7, 1982)

RESOLUTION NO. 471^a

WHEREAS, on January 25, 1982 the Village of Sauget, Illinois offered to issue \$268,000 of additional Regional Wastewater Treatment Revenue Bonds to assist the Village of Cahokia in paying the "local" share of its costs of repairing the "Cahokia Trunk Line"; and

WHEREAS, the Village of Cahokia, under the provisions of Resolution No. 451, adopted and approved on January 26, 1982, accepted said offer; and

WHEREAS, subsequently the Village of Cahokia requested that said additional bonds be increased from \$268,000 to \$450,000; and

WHEREAS, the Village of Sauget, Illinois agreed to accept said request to issue \$450,000 of additional Regional Wastewater Treatment Revenue Bonds to assist the Village of Cahokia in paying the "local" share of its costs of repairing the "Cahokia Trunk Line"; and

WHEREAS, it is to the best interest of the Village of Cahokia, Illinois that said additional bonds increasing said \$268,000 to \$450,000, as hereinabove set forth.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Cahokia, Illinois that the request to the Village of Sauget, Illinois for issuance of \$450,000 of Regional Wastewater Treatment Revenue Bonds to assist the Village of Cahokia in paying the "local" share of its cost of repairing the "Cahokia Trunk Line" be affirmed, and that the increase from \$268,000 to \$450,000 Regional Wastewater Treatment Revenue Bonds to assist the Village of Cahokia, Illinois in paying the "local" share of its cost of repairing the "Cahokia Trunk Line" aforesaid be and the same is hereby approved and affirmed, and shall be effective as of December 7, 1982.

THIS RESOLUTION PRESENTED the 7th day of December, A.D. 1982.

APPROVED the 7th day of December, A.D. 1982.

PASSED the 7th day of December, A.D. 1982.

VILLAGE OF CAHOKIA, ILLINOIS

ATTEST:

By



Village President


Village Clerk

(SEAL)

CLERK'S CERTIFICATE

I, Jessie Brown, Village Clerk, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Cahokia, Illinois, and as such I am the keeper of the records and files of the Board of Trustees of said Village.

I further certify that the foregoing is a full, true and complete copy of Resolution No. 471^a approving the increase from \$268,000 to \$450,000 Village of Sauget Regional Wastewater Treatment Revenue Bonds to assist the Village of Cahokia in paying the "local" share of its cost of repairing the "Cahokia Trunk Line", adopted the 7th day of December, A.D. 1982, the original of which is now on file in my said office.

DATED this 7th day of December, A.D. 1982.



Village Clerk

(SEAL)

RESOLUTION NO. 474
AWARDING THIEMS CONSTRUCTION CO.
CONTRACT ON FEDERAL AID URBAN SYSTEM PROJECT
(passed January 4, 1983)

RESOLUTION NO. 474

WHEREAS, the Illinois Department of Transportation has approved Federal Aid Urban System Project M 5011038, Village Section 780001800 FP; and

WHEREAS, advertisements having been published for bids on the above section on said project; and

WHEREAS, Thiems Construction Co., Inc. bid \$422,739.59 as the low bid; and

WHEREAS, the Illinois Department of Transportation and the Village of Cahokia in St. Clair County, Illinois agree and concur that said low bid should be accepted.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Cahokia, Illinois that the Village of Cahokia does hereby concur in awarding to Thiems Construction Co., Inc. a contract for the above project for the bid price of \$422,739.59.

THIS RESOLUTION PRESENTED, PASSED AND APPROVED January 4, 1983.


Village President

ATTEST:


Village Clerk

(SEAL)

RESOLUTION NO. 475
PERTAINING TO A PROPOSED
SEWAGE TREATMENT PLAN
(passed January 4, 1983)

RESOLUTION #475

WHEREAS, the Village of Sauget made offers to the City of East St. Louis, the Village of Cahokia, the Commonfields of Cahokia Public Water District, and the Metro East Sanitary District pertaining to the ownership, operation and funding by Sauget of a proposed sewage treatment plant to treat sewage from the Village of Sauget, City of East St. Louis, Village of Cahokia, and Metro East Sanitary District, and the Commonfields of Cahokia Public Water District; and

WHEREAS, on September 6, 1977, the Village of Sauget and the City of East St. Louis, and the Village of Cahokia, and the Commonfields of Cahokia Public Water District, and the Metro East Sanitary District entered into a contractual agreement to which is referred to as the 1977 Regional Agreement concerning the ownership, operation and funding by Sauget of said sewage treatment plant.

Pursuant to said 1977 Regional Agreement, the parties agreed that the regional revenue bonds issued by Sauget shall include sufficient funds to reimburse East St. Louis, Cahokia, Water District and Sanitary District for fees which such party had paid or become contractually obligated to pay to its attorney or attorneys on or after December 1, 1972 as the direct and proximate result of the regional treatment proposition, the negotiations which resulted in said agreement and the issuance of the regional revenue bonds, all as set forth in the 1977 Regional Agreement executed by all of said municipalities.

In connection with said 1977 Regional Agreement and in connection with said sewage treatment plant of the Village of Sauget, Illinois, John R. Sprague was employed as special attorney to represent the Village of Cahokia, Illinois in connection therewith.

That by Resolution adopted September 7, 1977 and agreement entered into September 7, 1977 between John R. Sprague, Attorney-at-law, and the Village of Cahokia, Illinois, which Resolution and Agreement are by reference incorporated herein and made a part hereof, the Village of Cahokia, Illinois did become contractually obligated to pay its said attorney for services rendered as in said Resolution and Agreement provided.

That the Regional Revenue Bonds of the Village of Sauget were issued and delivered on December 30, 1982.

That there is due and owing to John R. Sprague said attorney fees as in said Resolution and Contract set forth.

NOW, THEREFORE, BE IT RESOLVED that the attorney fees of John R. Sprague, pursuant to said Resolution and Contract hereinabove referred to, in the sum of four-tenths of one percent (0.4%) of the amount of the Regional Revenue Bonds issued by the Village of Sauget, be and the same is hereby authorized to be paid.

BE IT FURTHER RESOLVED that the Village of Sauget, pursuant to the 1977 Regional Agreement, reimburse the Village of Cahokia, Illinois for said attorney fees for which it has so contractually become obligated to pay to its attorney.

BE IT FURTHER RESOLVED that the Village of Sauget be and it is hereby authorized and directed to either pay said attorney fees directly to the Village of Cahokia, Illinois' attorney aforesaid and/or in the alternative, to pay said attorney fees to the Treasurer of the Village of Cahokia, Illinois.

BE IT FURTHER RESOLVED that if the Village of Sauget makes payment of said attorney fees to the Treasurer of the Village of Cahokia, Illinois that the Treasurer of the Village of Cahokia, Illinois be and he is hereby authorized and directed, without further Board action, to immediately pay said attorney fees to John R. Sprague.

THIS RESOLUTION was introduced the 4th day of January, A.D. 1983.

PASSED the 4th day of January, A. D. 1983.


Village President

ATTEST:


Village Clerk

(SEAL)

STATE OF ILLINOIS)
) ss.
COUNTY OF ST. CLAIR)

VILLAGE CLERK'S CERTIFICATE

I, Jessie Brown, Village Clerk of the Village of Cahokia, Illinois, do hereby certify that I am the duly qualified and acting Village Clerk of said Village of Cahokia, Illinois, and as such official I do further certify that I have the care and custody of all official records of the President and Board of Trustees of said Village and that the foregoing Resolution authorizing the Village of Sauget to reimburse the Village of Cahokia, Illinois for said attorney fees for which it has so contractually become obligated to pay to its attorney, John R. Sprague, and to pay said attorney fees as in said Resolution set forth, was adopted and passed by the President and Board of Trustees of the Village of Cahokia, Illinois, on the 4th day of January, A.D. 1983, and is a true, correct and complete copy of the original thereof now on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village of Cahokia, Illinois, this 4th day of January, A.D. 1983.

Jessie Brown
Village Clerk, Village of Cahokia,
Illinois

(SEAL)

AGREEMENT BY AND BETWEEN THE VILLAGE
OF SAUGET, ILLINOIS AND THE
CITY OF CAHOKIA HEIGHTS REGARDING
AMERICAN BOTTOMS REGIONAL WASTEWATER
TREATMENT FACILITY

(to be proposed at the City Council's meeting in August, 2021)

AGREEMENT BY AND BETWEEN THE VILLAGE OF SAUGET, ILLINOIS
("SAUGET") AND THE CITY OF CAHOKIA HEIGHTS, ILLINOIS ("CAHOKIA
HEIGHTS")

WHEREAS, in 1977 and as amended in 1982, a Regional Agreement was entered into by and between the Village of Sauget, Illinois ("Sauget"), the Village of Cahokia, Illinois ("Cahokia") the Commonfields of Cahokia Public Water District ("Commonfields") and the City of East St. Louis, Illinois by which the parties agreed that the residents receiving sewer and /or water services from the respective parties would, at the commencement of operations of the Sauget owned American Bottoms Regional Wastewater Treatment Facility ("American Bottoms"), receive and be liable for wastewater treatment services provided by American Bottoms; and,

WHEREAS, Cahokia Heights, Illinois is a municipality created from the merger of Alcentra, Illinois and Cahokia as approved by the residents of those communities in a referendum conducted in April of 2021 called to consider whether a merger should take place; and,

WHEREAS, residents within the corporate boundaries of Commonfields, which included residents of Alcentra, Illinois and the former Cahokia, Illinois, passed a referendum in April of 2021 in favor of dissolution of the Commonfields of Cahokia Water District; and,

WHEREAS, the Board of Directors of Commonfields passed a resolution on June 7, 2021 (attached hereto as "Exhibit A") whereby Cahokia Heights and Commonfields agreed that Cahokia Heights assumes "except for any collective bargaining agreement entered into by Commonfields all debts and liabilities and obligations of Commonfields.";

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. The parties adopt the recital clauses as findings of fact.
2. Cahokia Heights agrees to be bound by and enjoy and assume the respective promises to and obligations of the former municipality of Cahokia and Commonfields as set out in the Regional Agreement of 1977 as amended in 1982.

City of Cahokia Heights, Illinois

By: _____

Curtis McCall, Sr. , Mayor

Date: _____

Village of Sauget, Illinois

By: _____

Richard A. Sauget, Jr., Mayor

Date: _____