

**CITY OF CAHOKIA HEIGHTS, IL  
SANITARY SEWER SYSTEM  
SEMI-ANNUAL REPORT – JULY 2025**

PREPARED FOR REVIEW AND APPROVAL BY:

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY – REGION 5  
ENFORCEMENT AND COMPLIANCE ASSURANCE DIVISION**

AS REQUIRED UNDER:

CONSENT DECREE in U.S. v. City of Cahokia Heights, Illinois, No. 3:24-cv-02591-DWD (S.D. Ill.).

LODGED: December 10, 2024

PREPARED BY



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July 31, 2025

## EXECUTIVE SUMMARY

The city entered into an Administrative Order on Consent (AOC) with the USEPA on August 16, 2021 to address alleged violations of the Clean Water Act (CWA), particularly associated with certain chronic dry-weather sanitary sewer overflows (SSO's) occurring in the City's sewer system. Quarterly reports have been filed with EPA regarding progress on the requirements under the AOC since Q4 2021, including most recently Q2 2025, filed July 15, 2025. The city reached agreement with the United States and State of Illinois on a Consent Decree (CD) that was lodged with the court on December 10, 2024, but which remains subject to approval by the court. CD Paragraph 75.a requires the city to submit semi-annual reports by July 31<sup>st</sup> and January 31<sup>st</sup> of each year after the lodging of the CD.

Because of substantial overlap between the quarterly reporting requirements under the AOC and the requirements of CD Paragraph 75.a, the most recent Q1 and Q2 2025 reports under the AOC satisfy the requirements of Paragraph 75.a, and are attached hereto in their entirety. An updated Appendix A, incorporating updated schedule, funding, and cost information for Early Action Capital Improvement Projects, is also attached.

The following are the requirements of Paragraph 75, and references to where the information can be found in this report:

- (i) A description of the actions that have been taken toward achieving compliance with this Consent Decree during the preceding six Months, including an assessment of the milestones due, whether they were met, and, if not, what actions were taken or planned to meet the milestones, the timeline for meeting those milestones, and any impact on future milestones;

**See Q1 and Q2 AOC reports:**

- Q1 – Exec. Summary p. 1, 3-8  
Table p. 1-3  
Sewer Systems Projects Updates Attachment p. 53**
- Q2 - Exec. Summary p. 1. 3-10  
Table p. 1-3  
Sewer Systems Projects Updates Attachment p. 64**

**In addition to the efforts discussed in the Q1 and Q2 AOC reports, during the first six Months of 2025, the city completed work on the approved interim solution for discharges from a yard cleanout on a private lateral adjacent to N. 82nd Street, approximately 600 feet south of its intersection with Bluff Avenue. The approved interim solution includes installing a cap on the yard cleanout and backflow preventer on the lateral of the affected property, installing backflow preventers on nearby occupied homes, and installing a portable pump at an upstream manhole to redirect the discharge away from occupied properties. The redirected flow will also be filtered to remove solids before discharge, thereby further minimizing the impact of any SSOs in the area of N. 82nd Street, until such time as construction can be completed on a more permanent solution.**

**The approved schedule for implementation of the interim solution required completion and startup of the project by December 30, 2024, but delays in delivery of equipment and refusal by several private property owners to allow the City to install backflow preventers delayed completion of the project.**

**Specifically, delivery of both the portable pump at the upstream manhole and the controls required to operate the pump were delayed by the City's supplier. The controls were delivered on March 10, 2025, but delivery of the pump delayed installation and startup until April 1, 2025. Meanwhile, despite multiple outreach efforts by the City, owners at three of the five nearby properties identified as requiring installation of backflow preventers—including the property at which the uncapped cleanout overflows into the yard—refused to allow the City to install backflow preventers on their laterals.**

**Property owners cited concerns related to the requirement that they remove connections to the sanitary sewer that may be sources of stormwater and groundwater entering the system and that they would be responsible for maintaining the equipment. In response to these concerns, the City developed additional materials to inform property owners about the risk of the sewer backing up into their properties once the cleanout was capped, explaining the requirement to remove sources of stormwater and groundwater from the sewer system, and detailing the maintenance requirements for the equipment. The City sent these materials to the three property owners by letter dated March 17, 2025, reiterating the offer to install the backflow preventers and notifying property owners that it would be installing the cap on the cleanout in the near future. In follow up to this correspondence, on April 15, 2025, the Cahokia Heights mayor and City engineer visited the three properties in person, reiterated the need for the backflow preventers, and discussed the increased risk of backups associated with the installation of the N. 82nd Street interim solution, with the homeowners. The owners of all three properties have nonetheless continue to refuse to allow the installation of backflow preventers at these properties.**

**While the installed portable pump diverts flow to the new discharge point away from any homes, without the cap installed, flow may also continue to discharge from the cleanout in the yard at the N. 82nd Street location. In an attempt to ensure the proper operation of the interim solution, the City placed a cap on the open cleanout at the property on N. 82nd Street on or about April 23, 2025, after the cleanout and the tee connection to the lateral at this location were found to be broken and leaking. The lateral, tee connection, and a new riser were installed by the city with the homeowner's permission, and at no cost to the homeowner, to repair the break and stop the leak. But after consultation with U.S. EPA and IEPA, the cap was removed on April 24, 2025 out of concern that nearby properties would experience sewer backups. At the direction of U.S. EPA and IEPA, the City will not place the cap back on the cleanout unless and until the identified property owners agree to install backflow preventers.**

- (ii) An assessment of the effectiveness of such actions in preventing SSOs;  
See Q1 and Q2 AOC reports:  
  - Q1 - Exec. Summary p. 9
  - Q2 - Exec. Summary p. 10
  
- (iii) A summary of all SSO- and Backup-related customer complaints that occurred during the preceding six Months;  
See Q1 and Q2 AOC reports:  
  - Q1 - Exec. Summary p. 9  
SSO Summary and Reports Attachment
  - Q2 - Exec. Summary p. 9  
SSO Summary and Reports Attachment
  
- (iv) A summary of all SSOs and Backups that occurred during the preceding six Months;  
a. The summary of SSOs and Backups must include:
  - i. The SSO general location (e.g., nearest cross street, without including references to home or business addresses),
  - ii. Number of SSOs from that SSO location in the calendar year,
  - iii. Volume of each SSO discharge (in gallons),
  - iv. Area of the City (e.g., Sewer Subdistrict),
  - v. The feature(s) receiving the SSO discharge (e.g., absorbed into soil, surface water, ditch, storm sewer, basement backup, etc.), and
  - vi. For SSOs with manhole surcharge detecting monitoring devices the location of monitors, threshold conditions exceeded, and affected Sewer Subdistrict.See Q1 and Q2 AOC reports:  
  - Q1 - SSO Summary and Reports Attachment
  - Q2 - SSO Summary and Reports Attachment
  
- (v) An analysis of the cause of each SSO and Backup; and  
See Q1 and Q2 AOC reports:  
  - Q1 - SSO Summary and Reports Attachment
  - Q2 - SSO Summary and Reports Attachment
  
- (vi) A listing of funds expended on each action taken toward achieving compliance during the previous semi-annual period, estimated costs of all planned Work under the Consent Decree, funding received during the reporting period, and the funding available for ongoing and future Work under the Consent Decree, including planned use of all funding.

- a. If there is a shortfall of funding for future Work, the report shall also include a description of efforts taken to obtain funding and a plan for covering the shortfall.

**See Q1 and Q2 AOC reports:**

- Q1 - Sewer Project Update Attachment  
Grants Summary Attachment**
- Q2 - Sewer Project Update Attachment  
Grants Summary Attachment**

**Also included in the Attachments to this semi-annual report are updated Appendix A – Capital Improvement Project Schedule, and a Funding Update spreadsheet.**

Paragraph 30 also requires that the following information be included in the Semi-Annual Reports during implementation of Phase I work:

- (vii) A tabular summary of all Work completed pursuant to the following paragraphs, completed during the applicable reporting period:
  - a. Paragraph 18 (Targeted Dry Weather SSO Corrective Action Plan),
  - b. Paragraph 19 (Early Action Capital Improvements, i.e., Appendix A),
  - c. Paragraph 22 (Sewer Cleaning in specified areas),
  - d. Paragraph 23 (Wet Weather SSO Investigation Plan), and
  - e. Paragraph 29 (Phase I Sewer Condition Rehabilitation Plan – begins in December 2029).

**See Q1 and Q2 AOC reports:**

- Q1 - Exec. Summary Table , p. 1-3  
Sewer Systems Projects Updates Attachment p. 53**
- Q2 - Exec. Summary Table , p. 1-3  
Sewer Systems Projects Updates Attachment p. 64**

- (viii) The summary shall include the following information:
  - a. Each completed rehabilitation project and cleaning effort by Sewer Subdistrict, name of the project, and completion date, and
  - b. The following rehabilitation figures:
    - i. Miles of Gravity Sewer Lines and number of manholes rehabilitated, and miles of sewer lines cleaned.
  - c. The summary shall also identify any failures to meet the schedules of the plans identified in Paragraphs 18, 19, 22, 23 and 29.
  - d. The City shall also attach legible maps identifying the manholes and sewer lines that were rehabilitated and cleaned with each Sewer Subdistrict.

**See Q1 and Q2 AOC reports**

- Q1 - Exec. Summary Table , p. 1-3**
- Q2 - Exec. Summary Table , p. 1-3**

**A map showing the location of completed work is also included in the Attachments to this semi-annual report. Note that sewer cleaning and inspection and has been completed for the main trunkline from the south end at Levin Drive to the intersection of Jerome Lane and Mousette Lane (approx. 3.5 miles), and has been completed at each sewer break repair location show on the attached map, at approximately 400 feet per repair. In addition, sewer cleaning and inspection per the approved Wet Weather Investigation Plan has commenced as of May 2025 for Area 10 and is on schedule to be complete by year end 2025. A map of Area 10 is also included in the Attachments to this semi-annual report. Work was started in Area 13 as well, but was paused after spring rains created surcharging of the system. Cleaning and inspection work in Area 13 will resume after work is complete in Area 10.**

**CITY OF CAHOKIA HEIGHTS, IL  
SANITARY SEWER SYSTEM  
SEMI-ANNUAL REPORT – JANUARY 2025**

PREPARED FOR REVIEW AND APPROVAL BY:  
**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY – REGION 5**  
ENFORCEMENT AND COMPLIANCE ASSURANCE DIVISION

AS REQUIRED UNDER:  
CONSENT DECREE  
UNDER SECTION 301(a) OF THE CLEAN WATER ACT, 33 U.S.C. § 1311(a) and  
SECTION 309(b) and (d) of the CWA, 33 U.S.C §§ 1319(b) and (d).

LODGED: December 10, 2024

**ATTACHMENTS**

- AOC Q1 2025 and Q2 2025 Quarterly Reports and Attachments
- Consent Decree Appendix A – Updated Capital Improvement Projects Schedule
- Sewer Project Locations Map
- Area 10 Sewer Map
- Area 13 Sewer Map
- Funding Update

**CITY OF CAHOKIA HEIGHTS, IL  
SANITARY SEWER SYSTEM  
SUMMARY AND STATUS REPORT – Q1 2025**

PREPARED FOR REVIEW AND APPROVAL BY:

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY – REGION 5  
ENFORCEMENT AND COMPLIANCE ASSURANCE DIVISION**

AS REQUIRED UNDER:

**ADMINISTRATIVE ORDER ON CONSENT**

**UNDER SECTION 309(a) OF THE CLEAN WATER ACT, 33 U.S.C. § 1319(a)**

**DATED AUGUST 16, 2021**

PREPARED BY



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April 11, 2025

## **EXECUTIVE SUMMARY**

The City of Cahokia Heights, newly formed from consolidation of the former communities of Alorton, Centreville and Cahokia, plus the Commonfields of Cahokia Public Water District, is located in the southwestern portion of St. Clair County, IL, and in the region known as the American Bottoms. The Bottoms are a floodplain of the Mississippi River, between the current east riverbank and the line of limestone bluffs more or less parallel to Illinois Rt. 157, being part of the ancient riverbed, protected from surface water flooding by riverfront levees and interior levees and drainage canals, but subject to frequent surface water inundation from bluff runoff and groundwater flooding from seasonal precipitation and river level surcharges.

The city entered into an Administrative Order on Consent (AOC) with the USEPA on August 16, 2021 to address alleged violations of the Clean Water Act (CWA), particularly associated with certain chronic dry-weather sanitary sewer overflows (SSO's) occurring in the City's sewer system. This summary and status report is required to document actions that have been taken, and the status of conditions, in order to demonstrate progress towards achieving compliance with the CWA and the AOC.

The requirements of the AOC to date are listed below, along with a response to each requirement, stating the current status and actions that have been taken during the previous quarter to achieve compliance and complete any needed actions or milestones set forth in the AOC.

Effective Date of AOC 8/16/2021						
Order Paragraph Reference	Days from Eff. Date	Requirement	Due Date	Completed (Y/N)	Date Approved by EPA	Notes
51	10	Designate a Project Coordinator and provide EPA's Case Manager (above) with the Project Coordinator's name, address, phone number, and email address	8/26/2021	Y	NA	Proj. Coord. changed from Lynn Branson Matchingtouch to Sharlin Pfeffer
48.B.	30	Submit a "Targeted Dry-Weather SSO Investigation Plan" to identify and better understand the causes of dry-weather SSOs at the Targeted Dry-Weather SSO areas	9/15/2021	Y	12/13/21	

48.B.c.	*	Complete the Targeted Dry-Weather SSO Investigation within 90 days of EPA's approval of the Targeted Dry-Weather SSO Investigation Plan	90 days after EPA approval of 48.B.	Y		Some tasks waiting on surcharged sewers to subside
48.C.	*	Within 60 days of completion of the Targeted Dry-Weather SSO Investigation, submit a "Targeted Dry-Weather SSO Corrective Action Plan" to eliminate dry-weather SSOs at the Targeted Dry-Weather SSO areas	60 days after completion of 48.B.c.	Y	6/21/22	
48.C.c.	*	Respondent shall implement the EPA-approved Targeted Dry-Weather SSO Corrective Action Plan alternative in accordance with the approved schedule and milestones	in accordance with the approved schedule and milestones		NA	Plan revised in June 2024 to update schedules and include SSO Alternatives Plan for N. 82 <sup>nd</sup> St.
48.A.b.i	90	Train all City sewer staff regarding inspection of City lift stations and lift station bypass stations	11/14/2021	Y	NA	Training was completed on 11/5/21, and is being provided to all new hires  Voluntary collection system certification training has been completed for 3 employees, with 1 more pending results
48.A.b.ii.	120	Inspect all City lift stations and temporary lift station bypass stations and submit to EPA a condition status report including date of inspection, name of inspector, operational condition of wet wells, pumps, valve vaults, and controls; and signs of damage.	12/14/2021	Y	NA	Lift stations are inspected every other day and bypass pumping locations are inspected every day as part of plan
48.A.b.iii.	120	Address conditions with the potential to cause accidental injury to workers and residents at City lift stations and temporary lift station bypass stations, including unsecured or uncovered manholes and vaults, and open electrical panels	12/14/2021	Y	NA	Completed during Dec 2021, notice given to EPA on 1/3/22, ongoing inspections occur as part of plan
48.A.b.iv.	120	Submit to EPA for review and approval a routine inspection and maintenance plan for lift station and temporary lift station bypass stations, including standard operating procedures for operation, maintenance, and inspection of the lift stations and temporary lift station bypass stations, and example(s) of the written inspection forms/checklists to be used to document each inspection	12/14/2021  Extension of deadline granted to 1/14/22	Y	6/24/22	Inspection and maintenance plan submitted to EPA on 1/14/22, revisions submitted 5/2/22, 5/16/22, 5/26/22, 6/13/22, 6/17/22

48.A.b.v.	120	Submit to EPA for review and approval an interim plan to manage and track work orders, complaints, preventative maintenance; safety incidents; and overflows and backups	12/14/2021	Y	6/24/22	Revisions submitted 5/2/22
48.A.b.vi.	120	Complete an assessment of the appropriate number of sanitary sewer staff needed across all job categories and across all parts of the City' Sanitary Sewer System and the level of expertise and licensing required for each position	12/14/2021	comments received and revision submitted several times as part of CMOM	NA	Staffing most recently was evaluated by consultant RATES, Inc., who indicated that personnel should add several more staff given current conditions of disrepair, bypasses, etc. Revised staffing plan submitted with approved CMOM  Current staff levels include 12 field employees in sewer department, up from 7 in 2021.
48.A.a.	180	Submit for review a CMOM program	2/16/22	Submitted and revised multiple times	11/21/22	Most recent submittals and revisions received verbal tentative approval on 10/28/22
48.D.a.	365	Submit for review a Wet Weather SSO Investigation Plan	8/16/22	Submitted and revised multiple times	3/21/23	Last revision reviewed and approved by EPA in June 2024

In addition to the above information regarding specific requirements under the AOC, the following is a status report and update on the three dry-weather SSO areas referenced in the AOC.

#### **N. 82<sup>nd</sup> Street**

This area consists of an 8" gravity flow sewer line in the middle of 82<sup>nd</sup> St., coupled with two lift stations, one located at the northeast corner of 82<sup>nd</sup> St and Bellevue Ave., and one located at on Bluff Ave. between 82<sup>nd</sup> St and 81 St. More information contained on maps and plans were submitted with previous reports.

A portion of the gravity line in 82<sup>nd</sup> Street – approximately 370 feet from Bluff Street south, immediately adjacent and downstream of the yard cleanout cited in the consent order -- was excavated and repaired in July 2021. Work included replacement of the entire reach of sewer from manhole to manhole, CCTV of this repair, backfill, and surface restoration. This work repaired the blockage causing backups in this area, and were directly related to the SSO's coming from the broken yard cleanout. Plans for rehab/replacement of the two lift stations are complete and bids were received on 7/16/22. Bids were within range of the engineers estimate of cost, and award to the low responsive bidder had been awaiting finalization of the funding grant from IEPA, which was imminent as of the end of July, but was still pending review of initial documentation by IEPA as of 1/31/23. Due to the delay in funding from IEPA, the City made an award and contract approval with the contractor using local funds. Completion of construction was projected to require approximately 6 months, with the primary lag time attributable to delivery of pump and controls equipment. Equipment submittals have been approved and equipment has been delivered. Contractor began sitework on July 13, 2023. Both 82<sup>nd</sup> and Belleview and 82<sup>nd</sup> and Bluff Ave. locations were complete and fully operational, as of the end of October 2023.

#### **Lift Station #5 (Pocket Road and Missouri Ave.)**

This area consists of a shared 6" service line from two small motels – the DeLux Inn and the Relax Inn, feeding into the small duplex submersible pump station, and a 2 ½ inch force main running flow out to Pocket Road, and then north to a discharge into a manhole in Pocket Road near the intersection with 40<sup>th</sup> Street. Sewer plans of existing conditions were submitted with Q2 report.

Inspection of the lift station (wet well, pumps, valve vault, site) have been conducted, with the results incorporated into preliminary engineering plans and estimates for rehabilitation of the lift station, as part of a funding request via a grant application to the St. Clair County Intergovernmental Grants Department. The construction project has been completed and the new pump station is operating as of June 1, 2023.

#### **Lift Station #22 (Lauralee Drive)**

This area consists of two pump stations and associated gravity tributary sewers between Lauralee Drive and Renois Blvd.

Some preliminary engineering, to evaluate options and compile preliminary cost estimates, has been done. The preliminary plan is to replace the two existing pump stations on Lauralee with one new pump station in the same vicinity, and one new pump station on Renois Blvd., to remove the flow from this area currently going into Lauralee, and direct it south to an existing gravity line in Renois Blvd that runs south into the main trunkline at IL Rt. 157. Plan sheet of existing sewer locations was included in Q2 report. Completion of design and subsequent construction was included in the IEPA grant referenced below. This project design **has been completed as of December 2024**. This project was originally deferred to Phase 2 of the IEPA grant due to its large size, cost, and complexity, and to be able to devote time and resources first to the more populated and sewer service affected areas in Ping Pong and Piat Place to the north. Most recently, the project was shifted to funding via a grant from the Illinois DCEO, with an application made on August 13, 2024. This was done for the expediency of the DCEO grant, which is ARPA funded and requires commitment of funds before the end of 2024, and also to provide additional funds inside the IEPA grant for bid cost overruns and unforeseen changes, such as an emergency trunkline sewer repair on Jerome Lane. **The grant agreement for this work is still pending at DCEO as of January 2025, but the project was bid and an award made to the low responsive bidder, Hank's Excavating, on December 30, 2025. Final contract bonds, insurance, and agreement will be finalized in January, pending receipt of the grant agreement from DCEO. The project is scheduled to be complete prior to June 2026.**

In the meantime, the Lauralee/Violet stations are being maintained as emergency bypass pump locations by the City, and visually observed daily and inspected for proper operation every other day.

## **FINANCING**

Repairs planned or further indicated by investigation under this plan to address past SSO's in the three target areas, or contributing conditions in tributary areas, will be financed through a combination of local funds, county intergovernmental grants, and state grant funds.

Recent developments in securing funding include ongoing discussions and approvals of plans with the IEPA Bureau Of Water regarding a \$10MM grant for sewer system rehabilitation. Grant Agreement was signed and received on 7/25/22 and the City has worked cooperatively with IEPA to complete the remaining paperwork to satisfy the program diligence to release initial funds and begin the work. All approvals of the supporting documentation have been received as of April 2023. Contract for design work for plans and specifications for individual repair locations was approved in May 2023 and is proceeding, beginning with the CIPP of the main trunkline (see below), and two sewer repairs in the Piat Place and Parkside East neighborhoods, at 327 N 63<sup>rd</sup> St, and 310 N 73<sup>rd</sup> St.

Bids were received for these two repair locations in September 26, 2023, and an award was made to the low responsive bidder, Haier Plumbing, in December. Construction was completed during May 2024.

Plans and specs have also been completed for the third bid package on the IEPA grant project, which are repairs to nine separate sewer break locations, including:

- 1301 St. Zita Lane
- 1001 Camp Jackson Road
- 858 Mildred Avenue
- 905 LaSalle Drive
- 148 Blue Water Lane
- 126 Kenneth Avenue
- 1613 Parklane Drive
- 1150 Halloran Street
- 4005 White Street

This package was awarded to the low responsive bidder, Hanks Excavating, in March 2024, and construction began the week of April 8, 2024, with completion expected in October 2024. Construction is in progress on this package, with six of the locations completed, except for surface restoration, as of this report date. A seventh location, (1001 Camp Jackson Road, aka Cooper Drive) was inspected during the cleaning, televising, and CIPP work on the trunkline by the USACE and excavation repairs were found to be unnecessary, with liner installation deemed sufficient to restore integrity to the pipe. The 8<sup>th</sup> and 9<sup>th</sup> locations in the bid package (905 LaSalle Dr. and 126 Kenneth Ave.) were delayed due to utility conflicts. These two locations had utility conflicts with Ameren overhead power lines and poles, as the electric lines are installed directly over the sewer in the same 10' wide easement. The City notified Ameren of the need for relocation of these poles and lines back in June 2024. There was some negotiation with the City over the cost to be paid to Ameren, which took some time to resolve, **but the conflicts were resolved and repairs made to the sewer breaks in these locations during Q1 2025. These repairs are now complete, except for weather delayed surface restoration to some grass areas and pavements, which will be completed during Q2 2025.**

In the interim, time was taken to make the emergency repairs to the new break on Jerome Lane, and add some sewer line and easement footage to the break on Mildred Ave. to go around overhead lines and poles and avoid a similar situation of conflict with Ameren. A similar solution to the LaSalle and Kenneth locations was not possible, however, due to the physical limitations of existing adjacent private property features and improvements. **However, as stated above, these conflicts have been resolved and repairs made to all locations in this bid package, except for some surface restoration, after which this contract for the 9 sewer break repairs can be closed out.**

Design is complete for package #4 under the IEPA grant, which involves repair, rehab, or replacement of 16 pump stations in the city system, including complete replacement of all of the oldest and most outdated locations in the north end of the city, including Ping Pong, Piat Place, and Parkside subdivisions.

Bids were received for all 16 stations on October 2, 2024, with an award made to the low responsive bidder, Hank's Excavating. Construction phase has commenced, with shop drawing approval and order of long-lead time equipment, including new pumps and controls, which typically require 4-6 months for delivery. These designs and repairs will include aspects of the remote operational control and telemetry (SCADA) system. The project is scheduled to be complete by the end of December 2025. **Equipment is on order with first deliveries expected during Q2 2025.**

The City has met with the US Army Corps of Engineers, St. Louis District, regarding potential federal funding of water and sewer infrastructure construction. A Letter Report was approved and funds appropriated to the Corps for this project through Senator Durbin's office. Engineering work was begun on bid documents (as referenced above) and plans were delivered to the USACOE for review in August 2023. Bids were received in December, and an award was made subsequent to delivery by the City of an additional \$500,000 to cover the cost of the amount the low responsive bid, from Insituform Technologies, went over the USACOE project budget. Construction commenced in April 2024, and is continuing, with completion expected near the end of 2024 or beginning of 2025. The project, originally at approx. \$4.7MM, now at \$5.2MM, includes a 75/25% match, with the Corps funding approx. \$3.5MM, and the City funding the other \$1.2MM which will come from the IEPA grant, (plus an additional \$500k from the City), the first payment from which has already been transferred from the IEPA/DCEO to the City, and subsequently to the USACOE. In addition, the Corps received approval during June 2024 of additional funds allowed for trunkline work, which will be added to the current contract via change order. Plans for this extension of the work are complete by Hurst-Rosche, which will allow an additional 4,700 feet of sewer to be cleaned, televised, and CIPP lined.

**To date as of this report, approximately 15,000 LF of trunkline sewer has been cleaned and televised, and approximately 11,000 LF has been CIPP lined.**

In addition to the above, we have clarified the approved appropriation in the state of Illinois 2022 budget of an additional \$20.5MM for water and sewer work in Cahokia Heights, from the American Rescue Plan Act (ARPA), and from the Coronavirus Urgent Remediation Emergency Fund (CURE), as well as additional funds from federal appropriations from Senator Duckworth's and Representative Budzinski's offices. The City continues to work with state and federal agencies to finalize and release these appropriated funds. As stated above, applications were made for \$14.5MM in water and sewer work to the state DCEO in August 2024. A grant

agreement has been received by the City for \$6MM in improvements to the drinking water system, and grant documents are being processed between the City and DCEO to allow work to proceed. Application for the other \$6MM in water system improvements was made to the same agency earlier in 2024, and that grant agreement, along with an \$8.5MM grant for sewer work, is being finalized by DCEO. An application was made to EPA for a Community Change Grant for \$20MM for water and sewer work in November 2024, which is currently under review. See attached grant activity summary for more information.

### **OTHER INITIATIVES**

Work continues to upgrade and/or repair pump stations in the City system as funding allows. See attached projects update.

In addition, equipment has been delivered for flow monitoring devices, with one installed on a manhole at 427 N. 82<sup>nd</sup> St. in Ping Pong, and the other has been installed in a manhole just east of N. 73<sup>rd</sup> St. A smoke test blower and generator has also been delivered and is awaiting the start of the sewer investigation program. A CCTV rig has not yet been procured. With these tools, the City can conduct further diagnostic and investigative work to direct future corrective actions and preventative repairs. In the past, the City has contracted out for similar services on a project-by-project basis. In order to implement the plans and procedures outlined in the various submittals under the AOC, internalizing these functions will better enable the City to respond and be compliant with the planned activities in a timely manner. In the meantime, the City has applied to DCEO, as discussed above, for funds for sewer projects, including the cleaning, televising, and CIPP lining of all sewers in the Ping Pong neighborhood, and the Parkside neighborhood. This work was bid and awarded in December 2024, with final contract bonds, insurance, and agreement **to be finalized as soon as the City receives the grant agreement from DCEO.**

## **SUMMARY**

The City has expended a large amount of effort to hire, staff, train, instruct, and implement plans to inspect, report, repair, and maintain conditions of its sewer system in compliance with the Clean Water Act and the AOC.

**As shown on SSO reports submitted separately and also in a summary attached hereto, there were six separate SSO's during Q2 (with the SSO on N. 82<sup>nd</sup> St. and N. 73<sup>rd</sup> St. occurring over multiple days). These incidents were related to the heavy rain events in the first quarter causing widespread local flooding and system surcharging. (See rain gage data attached for more information.) See the below table and the attached SSO summaries for more information. All reports were filed as required, signs were installed to inform residents, and cleanup was performed of the affected areas.**

**In addition, a Sewer Overflow Response Plan (SORP) has been prepared and submitted to EPA for approval as of April 1, 2025, to more formalize the procedures the City follows to respond to SSOs.**

SSO Summary - Q1 2025			
Date	Location	Discharge Area	Cause
1/31/2025	219 N. 82nd St.	MESD Canal 1	surcharge from heavy rains and flooding - approx 8 inches total - see rain gage data
3/16/2025	219 N. 82nd St.	MESD Canal 1	
3/16/2025	481 N. 73rd St.	storm sewer	
3/16/2025	36 E. Adams	into ground	
3/16/2025	1307 Upper Cahokia Rd.	into ground	
3/24/2025	481 N. 73rd St.	storm sewer	
3/24/2025	219 N. 82nd St.	MESD Canal 1	
3/26/2025	29 Superior Ave.	drainage ravine	
3/28/2025	219 N. 82nd St.	MESD Canal 1	
3/28/2025	416 N. 82nd St.	into ground	

**CITY OF CAHOKIA HEIGHTS, IL  
SANITARY SEWER SYSTEM  
SUMMARY AND STATUS REPORT – Q1 2025**

PREPARED FOR REVIEW AND APPROVAL BY:

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY – REGION 5  
ENFORCEMENT AND COMPLIANCE ASSURANCE DIVISION**

AS REQUIRED UNDER:

**ADMINISTRATIVE ORDER ON CONSENT**

**UNDER SECTION 309(a) OF THE CLEAN WATER ACT, 33 U.S.C. § 1319(a)**

**DATED AUGUST 16, 2021**

**ATTACHMENTS**

- SSO summary & reports
- Sewer project updates
- Grants Summary
- Rain gage data

City of Cahokia Heights - Quarterly- SSO Summary -Jan - March 2025

Date	Location	Discharge Volume in Gallons	Area Receiving Discharge	Number of SSO's in Calendar Year
1/31/2025	219 N. 82nd St.	Unknown	Discharge Canal #1	1
3/16/2025	219 N. 82nd St.	Unknown	Discharge Canal #1	2
3/16/2025	418 N. 73rd St.	Unknown	Storm Drain at address	1
3/16/2025	36 East Adams	Unknown	Runs on ground and absorbs into the soil	1
3/16/2025	1307 Upper cahokia Rd.	Unknown	Runs on ground and absorbs into the soil	1
3/24/2025	481 N. 73rd St.	Unknown	Storm Drain at address	1
3/24/2025	219 N. 82nd St.	Unknown	Discharge Canal #1	3
3/26/2025	29 Superior	Unknown	Ravine behind address	1
3/28/2025	219 N. 82nd St.	Unknown	Discharge Canal #1	4
3/28/2025	416 N. 82nd St.	Unknown	Around Manhole, 10 ft & 12 ft	1

Analysis of cause for SSO's

Initial Concern of Rainfall in area which lead to surcharge in discharge line connected to ESTL.

ESTL is having issues with pumps being down due to power outages at some of their stations due to down poles.

Date	Location	Comments
1/3/2025	3600 Block of Falling Springs Rd.	Buried Bypass - Repaired bypass with 330 ft. 2" pipe and 1 2" male camlock fitting.
1/3/2025	1400 Block of Williams St.	Possible sewer backup - Customer problem - Station and Manholes are down - Customer notified.
1/3/2025	200 Block of Donald Street	Blockage in sewer line - Customer problem - Customer notified.
1/3/2025	1300 Block of Richard Dr.	Possible sewer backup - Customer problem - Checked up and down stream - Manhole down and flowing - Customer notified.
1/8/2025	1st Block of St. Ambrose	Possible sewer backup - Customer problem - Checked upstream - Manhole down and flowing - Customer notified.
1/9/2025	1100 Block of Price St.	Possible sewer backup - Customer has mini pit in front yard - Customer problem - Customer is responsible for maintaining the pit.
1/9/2025	700 Block of St. Paul	Possible sewer backup - Customer problem - Checked up and downstream - Manholes down and flowing.
1/9/2025	4000 Block of Mississippi	Possible sewer backup - Customer problem - Checked upstream - Manhole down and flowing.
1/9/2025	1400 Block of Williams St.	Possible sewer backup - Customer problem - Rear blockage in lateral line -Customer and Landlord notified.
1/9/2025	2300 Block of Maynor Dr.	Possible sewer backup - Customer problem - Checked manhole down and flowing.
1/13/2025	700 Block of St Paul	Possible sewer backup - Customer problem - Checked upstream - Manhole down and flowing.
1/14/2025	1st Block of School	Possible sewer backup - Customer problem - Checked station and bypass both down and flowing.
1/15/2025	300 Block of Levin Dr.	Possible sewer backup - Customer problem .
1/17/2025	4000 Block of Delores St.	Possible sewer backup - Customer problem.
1/17/2025	1600 Block of Andrews Dr.	Possible sewer backup - Customer problem - Checked up and downstream - Manholes down and flowing.
1/24/2025	2000 Block of Lynn St.	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing.
1/22/2025	1600 Block of Andrews Dr.	Possible sewer backup - Customer problem - Checked up and downstream down and flowing.
1/23/2025	800 Block of East 5th	Possible sewer backup - Customer problem - Manhole and station low.
1/28/2025	1100 Block of Saint Bartholomew Dr.	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
1/29/2025	3400 Block of Falling Springs	Possible sewer backup - Customer problem - Up and down stream manhole down and flowing - Customer notified.

1/30/2025	5000 Block of Bond Ave.	Possible sewer backup - Customer problem - Checked behind and in front of station - Both down and flowing. Customer notified.
1/30/2025	100 Block of Melvin Dr.	Possible sewer backup - Customer problem - Checked up and down stream manholes down and flowing - Customer notified.
2/3/2025	700 Block St. Norbert	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
2/4/2025	3400 Block of Falling Springs	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
2/4/2025	7000 Block of Ames Dr.	Possible sewer backup - 4" bypass ran to prevent backup until station is repaired.
2/7/2025	1st Block of St. Gregory	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing.
2/7/2025	1000 Block of Genevieve Pl.	Possible sewer backup - Customer problem.
2/7/2025	700 Block of St. Martin	Possible sewer backup - Customer problem - Station and manholes down.
2/10/2025	1100 Block of Saint Michael Dr.	Possible sewer backup - Customer problem - Checked upstream down and flowing.
2/10/2025	1st Block of St. Gregory	Possible sewer backup - Customer problem - Checked manhole down and flowing.
2/11/2025	300 Block of Isabell	Possible sewer backup - Customer problem - Station and manhole down and flowing - Customer notified.
2/11/2025	300 Block of Levin	Possible sewer backup - Customer problem - Checked manhole down and flowing.
2/13/2025	1st Block of Signal Hill Blvd.	Possible sewer backup - Customer has backflow device installed - Manhole dropped down and jetted - Blockage cleared.
2/14/2025	7300 Block of Lake Dr.	Possible sewer backup - Vacant house
2/20/2025	300 Block of N. 81st St.	Possible sewer backup - Vac out the manhole.
2/20/2025	2100 Block of Lynn St.	Possible sewer backup - Customer problem - Customer will call plumber out - Customer notified.
2/20/2025	5100 Block of Sterling	Possible sewer backup - Customer problem - Station and manhole down and flowing. Customer notified.
2/21/2025	800 Block of St. Monica	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.

2/21/2025	1100 Block of Saint Bartholomew Dr.	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
2/21/2025	1100 Block of Saint Stephen Dr.	Possible sewer backup - Customer problem - Checked manhole down and flowing.
2/28/2025	1800 Block of Mullens Ave.	Possible sewer backup - Customer problem - Checked manhole down and flowing - Customer notified.
3/4/2025	100 Block of St. Barbara	Possible sewer backup - Jetted and cleaned line - It is down and flowing.
3/4/2025	900 Block of St. Matthew	Possible sewer backup - Customer problem - Line jetted and cleared.
3/11/2025	Block of Drexel Dr.	Possible sewer backup - Customer problem
3/14/2025	100 Block of Superior Dr.	Possible sewer backup - Station will be bypassed to prevent further backups - Station failure at Superior station and Creston work in progress.
3/10/2025	200 Block of N. 68th St.	Possible sewer backup - Blockage cleared - Flow regained.
3/11/2025	700 Block of St. Norbert	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing.
3/11/2025	200 Block of N. 68th St.	Possible sewer backup- Clean out empty - Flow is normal - Blockage in main line jetted.
3/11/2025	7000 Block of Bo Clair Dr.	Possible sewer backup- Line jetted no blockage - Customer notified.
3/12/2025	1st Block of Lazarcheff Dr.	Possible sewer backup- Customer problem - Line jetted.
3/14/2025	1st Block of Delores Dr.	Possible sewer backup- Customer problem - Checked line.
3/13/2025	1100 Block of S. 56th St.	Possible sewer backup- Customer problem.
3/14/2025	1600 Block of Andrews Dr.	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing.
3/17/2025	1st Block of Goodman Rd.	Possible sewer backup - Customer problem.
3/17/2025	1100 Block of S. 56th St.	Possible sewer backup - Customer problem.
3/18/2025	1100 Block of Saint Benedict Dr.	Possible sewer backup- Customer problem - All manholes are empty.
3/18/2025	100 Block of St. James	Possible sewer backup- Customer problem - Checked manholes down and flowing - Customer notified.
3/18/2025	400 Block of Godin St.	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing- Customer notified.
3/18/2025	700 Block of St. Nicholas	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing. Customer not home.
3/18/2025	900 Block of St Matthew	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer was notified.

City of Cahokia Heights - Quarterly- SSO Summary (Sewer Backups) Page 4 of 5 (Jan - March 2025)

3/19/2025	900 Block of St. Matthew	Possible sewer backup - Manhole down. Customer does not have clean out.
3/19/2025	100 Block of Donald St.	Possible sewer backup - Manhole down. Customer does not have clean out.
3/19/2025	100 Block of Dorcas Dr.	Possible sewer backup - Customer problem - A tree fell down and knocked out lateral line.
3/21/2025	300 Block of Saint John Dr.	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
3/21/2025	9000 Block of Circle Dr.	Possible sewer backup - Customer problem - Blockage in home - Station and manholes down and flowing.
3/24/2025	500 Block of 54th St.	Possible sewer backup - Manholes down blockage in lateral - No clean out found- Line jetted and clear.
3/24/2025	300 Block of N. 81st St.	Possible sewer backup - Break in main in the 300 block of 81st St. -Scheduled Vac to repair break - Manhole vacced to prevent further overflow.
3/24/2025	1st Block of Superior Dr.	Possible sewer backup - Pulled pumps at Creston Station an there was some discharge. Debris was removed and lime spreaded.
3/24/2025	500 Block of Falling Springs Rd.	Possible sewer backup - Customer problem - No backup manholes are empty - Customer notified.
3/25/2025	100 Block of Superior Dr.	Possible sewer backup - Station malfunction at Superior station 4" Diesel bypass set up to prevent further overflow - Customer notified.
3/25/2025	1100 Block of Kurtz St.	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing.
3/25/2025	500 Block of East 5th	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing.
3/25/2025	300 Block of Saint John Dr.	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
3/25/2025	1300 Block of Richard Dr.	Possible sewer backup - Customer problem - Station and manholes was down - Clean out empty.
3/26/2025	1st Block of St. Lambert	Possible sewer backup - Customer problem - Water in customer backyard - Our sewer main is in the street.
City of Cahokia Heights - Quarterly- SSO Summary (Sewer Backups) Page 5 of 5 (Jan - March 2025)		
3/26/2025	1100 Block of Saint Benedict Dr.	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
3/28/2024	900 Block of St. Matthew	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
3/28/2025	300 Block of Saugat	Possible sewer backup - Customer problem - Checked upstream manhole down and empty.



Appendix B #6 & #7

2025

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
5/8	9:37 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
5/8	9:03 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
5/8	10:37 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
5/9	10:12 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
5/9	10:02 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
5/10	9:31 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
5/10	9:13 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
5/11	9:58 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
5/11	9:21 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
5/11	8:54 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE

2025

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Sun 1/13	9:40 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	DIR	HOUSE
Sun 1/13	9:29 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIR	HOUSE
Sun 1/16	9:53 PM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	DIR	HOUSE
Sun 1/16	9:04 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIR	HOUSE
Sun 1/17	10:22 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	DIR	HOUSE
Sun 1/17	10:14 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIR	HOUSE
Sun 1/20		219 N. 82nd St.	219 N. 82nd St.	HOLIDAY					
Sun 1/20		Lauralee & Violet	Lauralee & Violet	HOLIDAY					
Sun 1/21	9:23 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	DIR	HOUSE
Sun 1/21	8:51 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIR	HOUSE

2025

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
SM 1/22	10:10 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
SM 1/22	4:32 PM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
SM 1/23	9:36 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
SM 1/23	9:19 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
SM 1/24	10:12 PM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
SM 1/24	9:13 PM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
SM 1/27	11:20 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
SM 1/27	10:57 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
SM 1/28	9:56 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
SM 1/28	9:36 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE

Appendix B #6 & #7

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Thu 1/26	9:18 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
Thu 1/26	8:51 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
Thu 1/30	9:14 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.04	NONE
Thu 1/30	10:01 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.04	NONE
Thu 1/31	1:28 PM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.10	CONCRETE DISCHARGE
Thu 1/31	9:18 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
		Lauralee & Violet	Lauralee & Violet						
		219 N. 82nd St.	219 N. 82nd St.						
		Lauralee & Violet	Lauralee & Violet						



# 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: Jason Urulath

Date: 1-31-25 Time: 1:28 AM  PM  IEPA Office Contacted: MARION, IL. Name of IEPA Employee Contacted: Joe Stidg

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 1-31-25 Time: 1:28 AM  PM  Duration of the overflow or bypass (hours and minutes): LESS THAN 24 HRS

Estimated Volume of Wastewater Discharged (gallons): UNKNOWN WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO. SMALL STREAM Location of the Overflow or Bypass: 219 Nth 82nd Street

### 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.

STEADY RAIN + MELTING SNOW CONTRIBUTING TO GROUND SATURATION IN AND AROUND 219 Nth 82nd SURCHARGE DOWNSTREAM ALSO RESTRICTING FLOW OF UPSTREAM STATIONS

Net Weather (If applicable)

Date(s) and Duration of Rainfall:

Start Date: 1-30-25 Time: 2:00 AM  PM  End Date: 1-31-25 Time: 7:20 AM  PM  Amount of Rainfall (inches) 0.47 in Amount of Snow Melt (inches) Unknown

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: Discharge 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.

Contact ESTL TO ASSURE STATIONS ARE IN WORKING ORDER. Manually cycle any upstream station (Cahokia, Hgts) To prevent any overflow or property damage. Remove any debris from 219<sup>th</sup> and spread lime or powdered Cl<sub>2</sub>

Report Completed By

Contact Person: DENNIS TRAITEUR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA HEIGHTS State: IL  
 Zip Code: 62206 Phone: 618-337-2149  
 County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: JASON MURATH  
 Title: SEWER DEPT. SUPERVISOR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA, Hgts. 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)  
DENNIS TRAITEUR

Title  
DIRECTOR

Jason Murath  
 Authorized Representative Signature

2-3-25  
 Date

Appendix B #6 & #7

2025

Date	Employ Time	Wet Weather SSO		Dry Weather SSO		SSO Occurrence				Precipitation Event		SSO Discharge Destination
						SSO	Sewer	Sewer	Ponding			
Thu 2/3	9:43	A.m	219 N. 82nd St.	219 N. 82nd St.		NO	NO	NO	NO	NO	0.0	None
Fri 2/3	9:01	A.m	Lauralee & Violet	Lauralee & Violet		NO	NO	NO	NO	NO	0.1	None
Sat 2/4	9:31	A.m	219 N. 82nd St.	219 N. 82nd St.		NO	NO	NO	NO	NO	0.0	None
Sat 2/4	9:09	A.m	Lauralee & Violet	Lauralee & Violet		NO	NO	NO	NO	NO	0.1	None
Sun 2/5	9:23	A.m	219 N. 82nd St.	219 N. 82nd St.		NO	NO	NO	NO	NO	0.1	None
Sun 2/5	8:48	A.m	Lauralee & Violet	Lauralee & Violet		NO	NO	NO	NO	NO	0.1	None
Mon 2/6	9:47	A.m	219 N. 82nd St.	219 N. 82nd St.		NO	NO	NO	NO	NO	0.4	None
Wed 2/6	10:29	A.m	Lauralee & Violet	Lauralee & Violet		NO	NO	NO	NO	NO	0.46	None
Thu 2/7	9:18	A.m	219 N. 82nd St.	219 N. 82nd St.		NO	NO	NO	NO	NO	0.1	None
Fri 2/7	9:02	A.m	Lauralee & Violet	Lauralee & Violet		NO	NO	NO	NO	NO	0.1	None

Appendix B #6 & #7

2025

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
SM 2/10	10:49	PM	219 N. 82nd St.	NO	NO	NO	NO	0.10	NO
SM 2/10	8:55	A.M.	Lauralee & Violet	NO	NO	NO	NO	0.10	NO
SM 2/11	9:12	A.M.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NO
SM 2/11	8:50	A.M.	Lauralee & Violet	NO	NO	NO	NO	0.10	NO
SM 2/12	9:01	A.M.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NO
SM 2/12	11:05	A.M.	Lauralee & Violet	NO	NO	NO	PO	0.10	NO
SM 2/13	9:26	A.M.	219 N. 82nd St.	NO	NO	NO	NO	0.0810	NO
SM 2/13	9:11	A.M.	Lauralee & Violet	NO	NO	NO	NO	0.0810	NO
SM 2/14	9:27	A.M.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NO
SM 2/14	8:55		Lauralee & Violet	NO	NO	NO	NO	0.10	NO

Appendix B #6 & #7

2026

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
5M 2/17		219 N. 82nd St.	219 N. 82nd St.						
5M 2/17		Lauralee & Violet	Lauralee & Violet						
5M 2/18	8:30 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.05 in	NONE
5M 2/18	9:35 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.05 in	NONE
5M 2/19		219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.13 in	NONE
5M 2/19		Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.13 in	NONE
5M 2/20	8:06 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.00	NONE
5M 2/20	9:17 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
5M 2/21	9:48 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.00	NONE
5M 2/21	8:47 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.00	NONE

2025

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Thu 2/24	10:00 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	DIW	NONE
Thu 2/24	9:38 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIW	NONE
Fri 2/25	9:28 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	DIW	NONE
Thu 2/25	8:53 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIW	NONE
Thu 2/26	11:49 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	DIW	NONE
Fri 2/26	11:36 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIW	NONE
Thu 2/27	8:54 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	DIW	NONE
Thu 2/27	9:11 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIW	NONE
Thu 2/28	9:20 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	DIW	NONE
Thu 2/28	8:57 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIW	NONE

2625

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
SM 3/3	0:27 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
SM 3/3	9:44 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
SM 3/4	9:37 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
SM 3/4	9:21 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
SM 3/5	9:10 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.33 in	NONE
SM 3/5	9:46 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.33 in	NONE
SM 3/6	8:11 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.03 in	NONE
SM 3/6	9:23 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.03 in	NONE
SM 3/7	8:53 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
SM 3/7	1:01 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE

2025

Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Wed 3/10	11:16 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0:00	NONE
Wed 3/10	10:39 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0:00	NONE
Wed 3/11	9:14 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0:00	NONE
Wed 3/11	8:51 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0:00	NONE
Wed 3/12	9:21 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0:00	NONE
Wed 3/12	9:01 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0:00	NONE
Wed 3/13	9:36 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0:00	NONE
Wed 3/13	8:49 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0:00	NONE
Wed 3/14	9:31 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0:00	NONE
Wed 3/14	9:17 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0:00	NONE

2025

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Thu 3/17	9:18 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	DIR	Discharge Channel #
Thu 3/18	8:56 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIR	NONE
Thu 3/18	9:47 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	DIR	Discharge Channel #
Thu 3/18	9:13 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIR	NONE
Thu 3/19	9:27 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	DIR	Discharge Channel #
Thu 3/19	9:06 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIR	NONE
Thu 3/20	10:31 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	DIR	NONE
Thu 3/20	8:57 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIR	NONE
Thu 3/21	9:42 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	DIR	NONE
Thu 3/31	9:17 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	DIR	NONE

2025

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
3/24	9:19 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.22	Discharge to Canal
3/24	9:03 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.22	NO
3/25	9:41 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.10	Discharge to Canal
3/25	9:17 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NO
3/24	11:31 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NO
3/24	9:06 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NO
3/27	11:14 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.02	NO
3/27	10:37 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.02	NO
3/28	9:46 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.71	Discharge to Canal
3/28	8:56 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.71	NO

Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence				Precipitation Event	SSO Discharge Destination
				Odor	Sewer Debris	Sewer	Ponding		
5/4 3/31	10:13 AM	219 N. 82nd St.	219 N. 82nd St.	ND	ND	ND	ND	01.0	WENN
5/4 3/31	9:20 AM	Lauralee & Violet	Lauralee & Violet	ND	ND	ND	ND	01.0	WENN
		219 N. 82nd St.	219 N. 82nd St.						
		Lauralee & Violet	Lauralee & Violet						
		219 N. 82nd St.	219 N. 82nd St.						
		Lauralee & Violet	Lauralee & Violet						
		219 N. 82nd St.	219 N. 82nd St.						
		Lauralee & Violet	Lauralee & Violet						



# Illinois Environmental Protection Agency

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## 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MALATH

Date: 3-28-25 Time: 2:56 AM  PM  IEPA Office Contacted: MORION, IL. 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: 3-28-25 Time: 2:56 AM  PM  Duration of the overflow or bypass (hours and minutes): LESS THAN 8 HRS

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: 416 Nth 82nd ST.

### 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.

Due to rain + Down stream Equipment Failure with combined system.

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)
<u>3-27-25</u>	<u>OVERNIGHT</u>	<input checked="" type="checkbox"/>	<u>3-28-25</u>	<u>4:00</u>	<input type="checkbox"/>	<u>0.75 IN</u>	

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 bulidings affected): \_\_\_\_\_
- Other, describe: EASEMENT REAR MANHOLE

Actions to Correct This Occurrence and Prevent Future Owerflows 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.

STATION in High Alert resulting in small overflow from manhole. Bellvue Station pumpout off to prevent further overflow. One pumpout to prevent back up. Debris removed + Lime spread in affected areas.

Report Completed By

Contact Person: DENNIS TRAITEUR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA HEIGHTS State: IL  
 Zip Code: 62206 Phone: 618-337-2149  
 County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: JASON MUMFATH  
 Title: SEWER DEPT. SUPERVISOR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA Hts. 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
<u>DENNIS TRAITEUR</u>	<u>DIRECTOR</u>

Jason Mumfath  
 Authorized Representative Signature

3-28-25  
 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.

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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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MCMAILL

Date: 3-28-25 Time: 9:38 AM  PM  IEPA Office Contacted: Marion, IL Name of IEPA Employee Contacted: Joe Stitel

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 3-28-25 Time: 9:38 AM  PM  Duration of the overflow or bypass (hours and minutes): 24-72 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: 481 N W 73RD ST.

### 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.

DUE TO RAIN + DOWNSTREAM PUMPSTATION. (ESTL) EQUIPMENT FAILURE.

Wet Weather (If applicable)

Date(s) and Duration of Rainfall:

Start Date: 3-27-25 Time: OverNight AM PM [checked] End Date: 3-28-25 Time: 4:00 AM PM [checked] Amount of Rainfall (inches): 0.75 in 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:
[checked] Storm Sewer: Name of surface water it drains to: At 481 with 73rd St.
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 Owerflows 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.

ESTL Contacted for updates of Equipment Restoration. Station cycled down to prevent excessive overflow. Any Debris removed & Lime spreaded in areas affected.

Report Completed By

Contact Person: DENNIS TRAITUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Mroczek
Title: Sewer Dept. Supervisor
Street Address: 2525 MOUSETTE LANE
PO Box:
City: Cahokia Hqts 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)
DENNIS TRAITUR

Title
DIRECTOR

Authorized Representative Signature

Date
3-31-25



# Illinois Environmental Protection Agency

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## Sanitary Sewer Overflow or Bypass Notification Summary Report

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

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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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: Jason Nardelli

Date: 3-28-25 Time: 9:38 AM  PM  IEPA Office Contacted: MARION JI 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: 3-28-25 Time: 9:38 AM  PM  Duration of the overflow or bypass (hours and minutes): 24-36 hrs

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: 219 North 82nd St.

### 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.

Due to Rain Fall & Equipment Failure at connecting downstream stations

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 3-27-25 Time: Overnight AM PM [checked] End Date: 3-28-25 Time: 4:00 AM PM [checked] Amount of Rainfall (inches): 0.75 in 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: Discharge 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 Owerflows 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.

ES&L contacted about downstream station repairs. Storm water overflow install at 149 W 80th St. Any debris removed & line spreaded in areas needed.

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason M. M...
Title: Sewer Dept Supervisor
Street Address: 2525 Mousette Lane
PO Box:
City: Cahokia Hgts. State: IL
Zip Code: 62206 Phone: 618-332-1222
County: ST. CLAIR

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Authorized Representative Name (Print) DENNIS TRAITEUR

Title DIRECTOR

Authorized Representative Signature (Handwritten)

Date 3-31-25

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

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 Springfield, IL 62794-9276

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### 24 Hour Notification Information

Permittee (Municipality or Facility Name): CITY OF CAHOKIA HEIGHTS      Permit Number: \_\_\_\_\_      Person Representing Permittee Who Contacted IEPA: JASON MURPHY

Date: 3-26-25      Time: 1:35      AM  PM       IEPA Office Contacted: Callowville, IL      Name of IEPA Employee Contacted: Joe Stately / OERR

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 3-26-25      Time: 1:35      AM  PM       Duration of the overflow or bypass (hours and minutes): Less than 3 hrs

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: 29 Superior

### 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.

Due to pump Failure AT Creston Pump station, Also due to open lateral connection AT 29 Superior

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: Ravine behind 29 Superior
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.

Station repaired and pump installed immediately stopping discharge. Station will be monitored closely. Debris + Lime spreaded in rear of property. Landlord contacted to locate open lateral and repair.

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Morlatu
Title: Sewer Supervisor
Street Address: 2525 MOUSETTE LANE
PO Box:
City: Cahokia Hts. State: IL
Zip Code: 62206 Phone: 618-337-1222
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) DENNIS TRAITEUR

Title DIRECTOR

Jason Morlatu
Authorized Representative Signature

3-26-25
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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: Jason McMath

Date: 3-24-25 Time: 9:21 AM  PM  IEPA Office Contacted: Marion, IL Name of IEPA Employee Contacted: Joe Stately

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 3-24-25 Time: 9:21 AM  PM  Duration of the overflow or bypass (hours and minutes): Less than 24 hrs

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: 219 N<sup>th</sup> 82<sup>nd</sup> St.

### 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.

Downstream Power Outage & Equipment Failure with ESTL Stations Restricting upstream flow.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 3-23-25 Time: 9:00 AM  PM  End Date: 3-24-25 Time: Overnight AM  PM  Amount of Rainfall (inches) 1.16 in 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: Discharge Canal
- 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.

Due to downstream Power + Equipment Failure with connecting ESTL system, Esth contacted for updates of restoration at Pump Station.  
Debris removed + Lime spreaded around areas impacted.

**Report Completed By**

Contact Person: DENNIS TRAITEUR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA HEIGHTS State: IL  
 Zip Code: 62206 Phone: 618-337-2149  
 County: SAINT CLAIR

**Authorized Representative Contact Information**

Contact Person: JASON WRAATH  
 Title: SEWER SUPERVISOR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA Hts State: IL  
 Zip Code: 62206 Phone: 618-332-1222  
 County: ST. CLAIR

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Authorized Representative Name (Print)  
DENNIS TRAITEUR

Title  
DIRECTOR

Jason Wraath  
 Authorized Representative Signature

3-26-25  
 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MURPHY

Date: 3-24-25 Time: 9:21 AM  PM  IEPA Office Contacted: Marion, IL Name of IEPA Employee Contacted: Joe Stucky

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 3-24-25 Time: 9:21 AM  PM  Duration of the overflow or bypass (hours and minutes): less than 24 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: 481 Nth 73rd St.

### 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.

Due to downstream power + equipment failure

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 3-23-25 Time: 9:00 AM  PM  End Date: 3-24-25 Time: Overnight AM  PM  Amount of Rainfall (inches) 1.16 in 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: 481 N+L 73<sup>RD</sup> ST.
- 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.

Due to downstream Power + Equipment Failure. ESTL Contacted for updates on when Power + Equipment will be restored. Debris removed + lime spreaded around areas affected.

Report Completed By

Contact Person: DENNIS TRAITEUR  
Street Address: 2525 MOUSETTE LANE  
PO Box: \_\_\_\_\_  
City: CAHOKIA HEIGHTS State: IL  
Zip Code: 62206 Phone: 618-337-2149  
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: JASON MCNATH  
Title: SEWER SUPERVISOR  
Street Address: 2525 MOUSETTE LANE  
PO Box: \_\_\_\_\_  
City: CAHOKIA State: IL  
Zip Code: 62206 Phone: 618-352-6222  
County: ST. CLAIR

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Authorized Representative Name (Print)  
DENNIS TRAITEUR

Title  
DIRECTOR

Jason McNath

Authorized Representative Signature

3-26-25

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

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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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MURPHY

Date: 3-16-25 Time: 9:41 AM  PM  IEPA Office Contacted: 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: 3-16-25 Time: 9:43 AM  PM  Duration of the overflow or bypass (hours and minutes): Less than 24 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: 418 10th 73rd St.

### 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.

Due to Storm Causing Major Power Outages

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 3-14-25 Time: 10:00 AM PM [ ] [x] End Date: 3-15-25 Time: 12:00 AM PM [x] [ ] Amount of Rainfall (inches): 0.27 in Amount of Snow Melt (inches): 0.1 in

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: 418 N W 73rd St
[ ] 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 Owerflows 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.

Amesew + ESTL contacted on updates of power restoration. Station shut down to prevent further overflow. Debris will be removed and lime spreaded to affected areas.

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: JASON WINDATH
Title: SEWER SUPERVISOR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA Hgts State: IL
Zip Code: 62206 Phone: 618-332-1222
County: ST. CLAIR

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Authorized Representative Name (Print) DENNIS TRAITEUR

Title DIRECTOR

Authorized Representative Signature

Date 3-19-25



# 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

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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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MURPHY

Date: 3-16-25 Time: 9:41 AM  PM  IEPA Office Contacted: MAISON, IL 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: 3-16-25 Time: 9:41 AM  PM  Duration of the overflow or bypass (hours and minutes): Approx. 96 hrs

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: 219 Nth 82nd St.

### 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.

Due to Major Power Outages From Storm 3-14-25

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)
<u>3-14-25</u>	<u>16:00</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>3-15-25</u>	<u>12:00</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>0.27 in</u>	<u>0.1 in</u>

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: DISCHARGE CANAL / #
- 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.

Contact ESTL ON UPDATES TO RESTORE POWER AFTER CONTACT ON POWER OUTAGES AFFECTING DOWNSTREAM STATIONS. DEBRIS WILL BE REMOVED AND LIME SPREAD TO RAISE pH.

Report Completed By

Contact Person: DENNIS TRAITEUR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA HEIGHTS State: IL  
 Zip Code: 62206 Phone: 618-337-2149  
 County: SAINT CLAIR


Authorized Representative Contact Information

Contact Person: JASON MUNDATH  
 Title: SEWER SUPERVISOR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA Hts State: IL  
 Zip Code: 62206 Phone: 618-332-1222  
 County: ST. CLAIR

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Authorized Representative Name (Print)  
DENNIS TRAITEUR

Title  
DIRECTOR



3-20-25

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.
- 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:

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 1021 North Grand Avenue East  
 P.O. Box 19276  
 Springfield, IL 62794-9276

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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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON NIRMATH

Date: 3-16-25 Time: 9:41 AM  PM  IEPA Office Contacted: MARION, IL 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: 3-15-25 Time: 12:01 AM  PM  Duration of the overflow or bypass (hours and minutes): LESS THAN 1 hr

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: 1307 UPPER CAHOKIA RD.

### 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.

POWER OUTAGE AT CAHOKIA HIGH STATION DURING MAJOR STORM RESULTING IN BACKUP AT UPPER CAHOKIA STATION CAUSING DISCHARGE AT MANHOLE RENE OF 1307 UPPER CAHOKIA.

Wet Weather (If applicable)

Date(s) and Duration of Rainfall:

Start Date: 3-14-25 Time: 10:00 AM PM [ ] [x] End Date: 3-15-25 Time: 12:00 AM PM [x] [ ] Amount of Rainfall (inches) 0.2712 Amount of Snow Melt (inches) 0.12

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.

- [x] 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 Owerflows 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.

UPPER CAHOKIA (VFW) STATION SHUT DOWN TO PREVENT FURTHER DISCHARGE & LIME SPREAD & DEBRIS REMOVED. POWER RESTORED 3-16-25

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Mordath
Title: SEWER SUPERVISOR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-352-1222
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) DENNIS TRAITEUR

Title DIRECTOR

Authorized Representative Signature

Date 3-16-25



# 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: \_\_\_\_\_

Date: 3-16-05 Time: 9:41 AM  PM  IEPA Office Contacted: Macon, IL Name of IEPA Employee Contacted: Joe Stately

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 3-16-05 Time: 8:30 AM  PM  Duration of the overflow or bypass (hours and minutes): less than 24 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: 36 East Adams

### 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.

POWER OUTAGE CAHOKIA High School STATION + DIVERSION RESULTING IN BACK AT BRIDGEONLE STATION. STATION SHUT DOWN TO PREVENT FURTHER DISCHARGE

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)
<u>3-14-25</u>	<u>10:00</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>3-15-25</u>	<u>12:00</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>0.07 in</u>	<u>0.1 in</u>

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.

*AMFERN CONTACTED FOR POWER OUTAGE. STATION SHUT DOWN TO PREVENT OVERFLOW, LIME SPREAD + ANY DEBRIS REMOVED.*

**Report Completed By**

Contact Person: DENNIS TRAITEUR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA HEIGHTS State: IL  
 Zip Code: 62206 Phone: 618-337-2149  
 County: SAINT CLAIR

**Authorized Representative Contact Information**

Contact Person: JASON Moulath  
 Title: SEWER SUPERVISOR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA Hgts State: IL  
 Zip Code: 62206 Phone: 618-332-1222  
 County: ST. CLAIR

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Authorized Representative Name (Print)  
DENNIS TRAITEUR

Title  
DIRECTOR

J Moulath  
 Authorized Representative Signature

3-16-25  
 Date

**Cahokia Heights Sanitary Sewer System Projects**  
(as of 4/11/25)

Category	Location	Address	Status	Cost
<b>Completed:</b>				
Lift Station Rehabilitation	42nd & Market	600 S. 42nd Street	Complete	\$ 164,000
Sanitary Sewer Repair	4972 Bond Avenue	4972 Bond Avenue	Complete	\$ 132,000
Lift Station Rehabilitation	4200 Missouri Avenue	4200 Missouri Avenue	Complete	\$ 103,000
Lift Station Rehabilitation	Racehorse Business Park	143 Racehorse Drive	Complete	\$ 51,000
Sanitary Sewer Repair	800 Range Lane	800 Range Lane	Complete	\$ 69,000
Lift Station Rehabilitation	City Hall (Front)	6900 Bond Avenue	Complete	\$ 130,000
Sanitary Sewer Repair	219 N. 82nd Street	219 N. 82nd Street	Complete	\$ 158,000
Sanitary Sewer Repair	301 St. John Drive	301 St. John Drive	Complete	\$ 121,000
Lift Station Rehabilitation	Mary Ryans	5900 Old Missouri Avenue	Complete	\$ 199,000
Sanitary Sewer Rehabilitation	Various Locations (CIPP)	Various	Complete	\$ 58,000
Lift Station Rehabilitation	Jackson Street	4211 Pocket Road	Complete	\$ 121,000
Lift Station Rehabilitation	Johnson Lane	238 Pfeffer Road	Complete	\$ 116,000
Lift Station Rehabilitation	82nd & Bluff	320 N. 82nd Street	Complete	\$ 189,000
Lift Station Rehabilitation	82nd & Bellevue	352 N. 82nd Street	Complete	\$ 189,000
Sanitary Sewer Repair	327 N. 63rd Street	327 N. 63rd Street	Complete	\$ 96,000
Sanitary Sewer Repair	310 N. 73rd Street	310 N. 73rd Street	Complete	\$ 111,000
Lift Station Rehabilitation	Lady of Snows	6927 Old Missouri Avenue	Complete	\$ 212,000
Lift Station Rehabilitation	51st & Market	5008 Market Avenue	Complete	\$ 263,000
Lift Station Rehabilitation	Brigidale	36 E. Adams Drive	Complete	\$ 228,000
Sanitary Sewer Repair	1301 St. Zita Lane	1301 St. Zita Lane	Complete	\$ 94,000
Sanitary Sewer Repair	Cooper Drive	Cooper Drive	Complete	\$ 111,000
Sanitary Sewer Repair	858 Mildred Avenue	858 Mildred Avenue	Complete	\$ 331,000
Sanitary Sewer Repair	906 LaSalle Drive	906 LaSalle Drive	Complete	\$ 127,000
Sanitary Sewer Repair	148 Blue Water Lane	148 Blue Water Lane	Complete	\$ 79,000
Sanitary Sewer Repair	126 Kenneth Street	126 Kenneth Street	Complete	\$ 176,000
Sanitary Sewer Repair	1613 Parklane Drive	1613 Parklane Drive	Complete	\$ 69,000
Sanitary Sewer Repair	1150 Haloran Street	1150 Haloran Street	Complete	\$ 123,000
Sanitary Sewer Repair	4005 White Street	4005 White Street	Complete	\$ 262,000
Sanitary Sewer Repair	1689 Jerome Lane	1689 Jerome Lane	Complete	\$ 1,070,000
Sanitary Sewer Repair	1716 Parklane Drive	1716 Parklane Drive	Complete	\$ 600,000
				<b>\$ 6,652,000</b>
<b>In Construction:</b>				
CIPP Sewer Lining	Main Trunkline	Levin Drive to Jerome Lane	Complete by 3/31/25	\$ 4,628,000
Lift Station Rehabilitation	St. Monica	817 St. Monica Drive	Complete by 7/31/25	\$ 280,000
Sanitary Sewer Repair (by TWM)	714 St. Maud Drive	714 St. Maud Drive	Complete by 7/31/25	\$ 189,000
Sanitary Sewer Repair (by TWM)	148 Edwards Street (Rear)	148 Edwards Street (Rear)	Complete by 7/31/25	\$ 57,000
Sanitary Sewer Repair (by TWM)	250 Nadine Street	250 Nadine Street	Complete by 7/31/25	\$ 59,000
Sanitary Sewer Repair (by TWM)	1134 St. Margaret Drive	1134 St. Margaret Drive	Complete by 7/31/25	\$ 85,000
Sanitary Sewer Repair (by TWM)	148 Edwards Street (Side)	148 Edwards Street (Side)	Complete by 7/31/25	\$ 74,000
Sanitary Sewer Repair (by TWM)	St. Henry at St. Margaret	St. Henry at St. Margaret	Complete by 7/31/25	\$ 25,000
Sanitary Sewer Repair (by TWM)	3807 Mississippi Avenue	3807 Mississippi Avenue	Complete by 7/31/25	\$ 126,000
Sanitary Sewer Repair (by TWM)	222 Judith Lane	222 Judith Lane	Complete by 7/31/25	\$ 137,000
Sanitary Sewer Repair (by TWM)	1006 St. Patrick Blvd.	1006 St. Patrick Blvd.	Complete by 7/31/25	\$ 79,000
Sanitary Sewer Repair (by TWM)	1120 Richard Drive	1120 Richard Drive	Complete by 7/31/25	\$ 109,000
CIPP Sewer Lining	Main Trunkline	Jerome Lane to IL Rte 157	Complete by 8/30/25	\$ 1,500,000
Lift Station Rehabilitation	Beachland	5851 Lake Drive	Complete by 12/31/25	\$ 272,000
Lift Station Rehabilitation	63rd & Laura	339 N. 63rd Street	Complete by 12/31/25	\$ 277,000
Lift Station Rehabilitation	73rd Street	480 N. 73rd Street	Complete by 12/31/25	\$ 267,000
Lift Station Rehabilitation	79nd & Oakland	456 N. 73rd Street (Rear)	Complete by 12/31/25	\$ 287,000
Lift Station Rehabilitation	75th & Pershing	100 N. 75th Street	Complete by 12/31/25	\$ 267,000
Lift Station Rehabilitation	71st & Ames	7101 Ames Drive	Complete by 12/31/25	\$ 287,000
Lift Station Rehabilitation	Lake Drive Pill Box	7100 Park Place (Rear)	Complete by 12/31/25	\$ 262,000
Lift Station Rehabilitation	Willie Holmes Pill Box	6951 Ames Drive	Complete by 12/31/25	\$ 257,000
Lift Station Rehabilitation	Cooper Drive	1001 Camp Jackson Road	Complete by 12/31/25	\$ 592,000
Lift Station Rehabilitation	Ellen & Richard	1202 Richard Drive	Complete by 12/31/25	\$ 267,000
Lift Station Rehabilitation	Hutchings Street	215 Hutchings Drive	Complete by 12/31/25	\$ 262,000
Lift Station Rehabilitation	Williams & Ellen	1201 Williams Street	Complete by 12/31/25	\$ 267,000
Lift Station Rehabilitation	Williams & Key	1227 Williams Street	Complete by 12/31/25	\$ 252,000
Lift Station Rehabilitation	LaSalle	617 Range Lane	Complete by 12/31/25	\$ 252,000
Lift Station Rehabilitation	Donald Street	210 Donald Street	Complete by 12/31/25	\$ 257,000
Lift Station Rehabilitation	Miskell Blvd.	222 Miskell Blvd.	Complete by 12/31/25	\$ 282,000
Lift Station Rehabilitation	75th & Clinton	214 N. 75th Street	Complete by 7/31/25	\$ 242,000
Lift Station Rehabilitation	Shack	3702 Falling Springs Drive	NTP pending DCEO Grant Agreement	\$ 220,000
Lift Station Rehabilitation	Singer	9 Hissrich Blvd.	NTP pending DCEO Grant Agreement	\$ 220,000
Lift Station Rehabilitation	St. Margaret	1120 St. Margaret Drive	NTP pending DCEO Grant Agreement	\$ 220,000
Lift Station Rehabilitation	DePaul	305 St. John Drive	NTP pending DCEO Grant Agreement	\$ 220,000
Lift Station Rehabilitation	Superior	102 Superior Drive	NTP pending DCEO Grant Agreement	\$ 220,000
Sewer System Rehabilitation	Laureles Drive	80 Laureles Drive	NTP pending DCEO Grant Agreement	\$ 1,257,000
Sewer System Rehabilitation	Renols Lane	2428 Renols Lane	NTP pending DCEO Grant Agreement	\$ 562,000
Clean, TV and CIPP Sewers (TWM)	various locations	Northern Neighborhoods	NTP pending DCEO Grant Agreement	\$ 3,360,000
New SCADA System Equip	43 Locations	Various	NTP pending DCEO Grant Agreement	\$ 204,826
				<b>\$ 18,610,826</b>
<b>In Dealin:</b>				
Interceptor System	East & West	Various	In Progress	\$ 13,000,000
CIPP Sewer Lining	Main Trunkline	Carol Street to IL Route 15	Complete	\$ 3,282,000
Lift Station Rehabilitation	37th & Market	3705 Market Avenue	In Progress	\$ 256,000
				<b>\$ 16,538,000</b>
<b>Design Pending:</b>				
Lift Station Rehabilitation	City Hall (Rear)	5800 Bond Avenue (Rear)	Pending Township Approval	\$ 246,000
				<b>\$ 246,000</b>
<b>TOTAL PROJECTED INVESTMENT IN SEWER SYSTEM UPGRADES TO DATE</b>				<b>\$ 41,046,826</b>

## **SUMMARY OF GRANTS SUPPORTING WATER, SEWER, AND STORMWATER**

### **INFRASTRUCTURE IMPROVEMENTS IN CAHOKIA HEIGHTS – April 2025**

The City of Cahokia Heights is actively addressing critical infrastructure challenges with the support of significant grant funding. These efforts align with the city's commitment to enhancing public services, compliance with environmental standards, and promoting community resilience. Below is a summary of the grants secured and pending to date:

#### **\$10 Million IEPA Grant**

The city has obtained a \$10 million grant from the Illinois Environmental Protection Agency (IEPA) to upgrade its sanitary sewer infrastructure. This project aims to:

- Eliminate Sanitary Sewer Overflows (SSOs).
- Reduce system surcharges and backups.
- Minimize maintenance costs.
- Improve the reliability of wastewater services.

These upgrades will result in better wastewater flow management, regulatory compliance, and enhanced service quality for residents. The City is currently approximately 50% complete with construction of the work funded under this grant as of Q1 2025, with completion projected to occur in late 2025.

#### **\$8.5 Million and \$6.5 Million DCEO Grants**

The \$8.5 million and \$6 million grants from the Department of Commerce and Economic Opportunity (DCEO) will fund essential repairs to the City's water, sewer, and drainage systems. This critical investment will improve infrastructure reliability and efficiency, addressing long-standing issues in these essential services. The City has received a grant agreement for the \$6 million dollar grant for drinking water system construction, and has bid and awarded all work under this grant. The City has received budget approval on the \$8.5 million dollar grant for sewer work, and is awaiting a grant agreement issuance by DCEO. Work under this grant has been designed and bid, and will be awarded as soon as the grant agreement is issued.

#### **\$2 Million Grant from Senator Duckworth to EPA**

The City has received funding thru Congressionally Directed Spending by Senator Duckworth for \$2 million for the Interceptor Sewer System project. The City is working with EPA Region 5 to finalize the distribution of these funds for the project. A preliminary design report was completed and submitted to EPA for approval in December 2024, and final design work is occurring now pending release of these funds. Additional funding for construction of this project is being pursued thru other grants and funding mechanisms.

### **Other Pending Grants:**

#### **❖ \$20 Million Community Change Grant**

The city has applied for a \$20 million Community Change Grant to address environmental and climate inequities impacting disadvantaged areas. The proposed initiative will focus on:

- Combating legacy pollution and climate related challenges.
- Implementing Climate Action and Pollution Reduction Strategies.
- Supporting localized, community-led projects to improve environmental, climate, and resilience outcomes.

This funding is intended to foster healthier, safer, and more sustainable neighborhoods by addressing systemic issues through collaborative efforts and strategic investments. The City is currently in discussions with EPA Region 5 regarding approval of this grant.

#### **❖ \$12 million St Clair County Grant**

The city has applied for \$12 million in Community Development Block Grant Disaster Recovery (CDBG-DR) funds through the St. Clair County. This grant will target stormwater flooding issues in Piat Place, providing critical improvements to reduce the impact of flooding and enhance infrastructure resilience. The City recently received approval of \$10 million towards the projects included in this grant, and is awaiting a grant agreement from the County. Preliminary design work has been completed, pending grant approval. Final design and construction would follow.

#### **❖ \$3.1 million FEMA 4676 Disaster Grant**

The City has applied for this grant to construct stormwater infrastructure and flood mitigation measures in the Ping Pong neighborhood in response to the July 2023 flood disaster event. The City has been working thru approval of this grant with IEMA and FEMA. Preliminary designs have been completed pending grant approval.

#### **❖ \$6 million DCEO Grant**

The city has obtained \$6 million in funding through Illinois' Local Coronavirus Urgent Remediation Emergency (CURE) program and the American Rescue Plan Act of 2021 (ARPA). These funds, secured under Project No. AO230003, will support critical improvements to water, sewer, and broadband infrastructure, addressing essential needs and fostering long-term resilience. The City is currently awaiting issuance of a grant agreement by DCEO on this grant.

❖ **\$650,000 DCEO Grants**

The city has also applied for the following additional funding:

- \$200,000 for costs associated with city infrastructure improvements, to be submitted under Project No. SD240055.
- \$300,000 for costs associated with city infrastructure improvements, to be submitted under Project No. SD240409.
- \$150,000 for costs associated with city infrastructure improvements, to be submitted under Project No. SO240050.

The City is awaiting final approval of these grants by DCEO.

**RAINFALL DATA FROM HURST-ROSCHE WEATHER STATION**

**LOCATION: #5 Bank Square, East St. Louis, IL 62203**

<b>DATE</b>	<b>Rain Event (inches)</b>	<b>SSO</b>
1/5/25	0.65	
1/6/25	0.01	
1/10/25	0.22	
1/17/25	0.10	
1/30/25	0.61	
1/31/25	0.05	Y
2/5/25	0.23	
2/15/25	0.38	
2/16/25	0.01	
2/18/25	0.03	
2/19/25	0.01	
3/4/25	0.42	
3/14/25	2.00	Y
3/23/25	1.95	Y
3/27/25	0.27	
3/28/25	0.69	Y
<b>TOTAL</b>	<b>7.63</b>	

**RAINFALL DATA FROM HURST-ROSCHE WEATHER STATION**  
**LOCATION: #5 Bank Square, East St. Louis, IL 62203**

DATE	Rain Event (inches)	SSO
1/5/25	0.65	
1/6/25	0.01	
1/10/25	0.22	
1/17/25	0.10	
1/30/25	0.61	
1/31/25	0.05	Y
2/5/25	0.23	
2/15/25	0.38	
2/16/25	0.01	
2/18/25	0.03	
2/19/25	0.01	
3/4/25	0.42	
3/14/25	2.00	Y
3/23/25	1.95	Y
3/27/25	0.27	
3/28/25	0.69	Y
<b>TOTAL</b>	<b>7.63</b>	

**CITY OF CAHOKIA HEIGHTS, IL  
SANITARY SEWER SYSTEM  
SUMMARY AND STATUS REPORT – Q2 2025**

PREPARED FOR REVIEW AND APPROVAL BY:

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY – REGION 5  
ENFORCEMENT AND COMPLIANCE ASSURANCE DIVISION**

AS REQUIRED UNDER:

ADMINISTRATIVE ORDER ON CONSENT

UNDER SECTION 309(a) OF THE CLEAN WATER ACT, 33 U.S.C. § 1319(a)

DATED AUGUST 16, 2021

PREPARED BY



Hurst-Rosche, Inc.

5 Bank Square  
East St. Louis, IL 62203  
(t) 618.398.0890

[www.hurst-rosche.com](http://www.hurst-rosche.com)  
July 14, 2025

## **EXECUTIVE SUMMARY**

The City of Cahokia Heights, newly formed from consolidation of the former communities of Alorton, Centreville and Cahokia, plus the Commonfields of Cahokia Public Water District, is located in the southwestern portion of St. Clair County, IL, and in the region known as the American Bottoms. The Bottoms are a floodplain of the Mississippi River, between the current east riverbank and the line of limestone bluffs more or less parallel to Illinois Rt. 157, being part of the ancient riverbed, protected from surface water flooding by riverfront levees and interior levees and drainage canals, but subject to frequent surface water inundation from bluff runoff and groundwater flooding from seasonal precipitation and river level surcharges.

The city entered into an Administrative Order on Consent (AOC) with the USEPA on August 16, 2021 to address alleged violations of the Clean Water Act (CWA), particularly associated with certain chronic dry-weather sanitary sewer overflows (SSO's) occurring in the City's sewer system. This summary and status report is required to document actions that have been taken, and the status of conditions, in order to demonstrate progress towards achieving compliance with the CWA and the AOC.

The requirements of the AOC to date are listed below, along with a response to each requirement, stating the current status and actions that have been taken during the previous quarter to achieve compliance and complete any needed actions or milestones set forth in the AOC.

Effective Date of AOC 8/16/2021						
Order Paragraph Reference	Days from Eff. Date	Requirement	Due Date	Completed (Y/N)	Date Approved by EPA	Notes
51	10	Designate a Project Coordinator and provide EPA's Case Manager (above) with the Project Coordinator's name, address, phone number, and email address	8/26/2021	Y	NA	Proj. Coord. changed from Lynn Branson Matchingtouch to Sharlin Pfeffer
48.B.	30	Submit a "Targeted Dry-Weather SSO Investigation Plan" to identify and better understand the causes of dry-weather SSOs at the Targeted Dry-Weather SSO areas	9/15/2021	Y	12/13/21	

48.B.c.	*	Complete the Targeted Dry-Weather SSO Investigation within 90 days of EPA's approval of the Targeted Dry-Weather SSO Investigation Plan	90 days after EPA approval of 48.B.	Y		Some tasks waiting on surcharged sewers to subside
48.C.	*	Within 60 days of completion of the Targeted Dry-Weather SSO Investigation, submit a "Targeted Dry-Weather SSO Corrective Action Plan" to eliminate dry-weather SSOs at the Targeted Dry-Weather SSO areas	60 days after completion of 48.B.c.	Y	6/21/22	
48.C.c.	*	Respondent shall implement the EPA-approved Targeted Dry-Weather SSO Corrective Action Plan alternative in accordance with the approved schedule and milestones	in accordance with the approved schedule and milestones		NA	Plan revised in June 2024 to update schedules and include SSO Alternatives Plan for N. 82 <sup>nd</sup> St.
48.A.b.i	90	Train all City sewer staff regarding inspection of City lift stations and lift station bypass stations	11/14/2021	Y	NA	Training was completed on 11/5/21, and is being provided to all new hires  Voluntary collection system certification training has been completed for 3 employees, with 1 more pending results
48.A.b.ii.	120	Inspect all City lift stations and temporary lift station bypass stations and submit to EPA a condition status report including date of inspection, name of inspector, operational condition of wet wells, pumps, valve vaults, and controls; and signs of damage.	12/14/2021	Y	NA	Lift stations are inspected every other day and bypass pumping locations are inspected every day as part of plan
48.A.b.iii.	120	Address conditions with the potential to cause accidental injury to workers and residents at City lift stations and temporary lift station bypass stations, including unsecured or uncovered manholes and vaults, and open electrical panels	12/14/2021	Y	NA	Completed during Dec 2021, notice given to EPA on 1/3/22, ongoing inspections occur as part of plan
48.A.b.iv.	120	Submit to EPA for review and approval a routine inspection and maintenance plan for lift station and temporary lift station bypass stations, including standard operating procedures for operation, maintenance, and inspection of the lift stations and temporary lift station bypass stations, and example(s) of the written inspection forms/checklists to be used to document each inspection	12/14/2021  Extension of deadline granted to 1/14/22	Y	6/24/22	Inspection and maintenance plan submitted to EPA on 1/14/22, revisions submitted 5/2/22, 5/16/22, 5/26/22, 6/13/22, 6/17/22

48.A.b.v.	120	Submit to EPA for review and approval an interim plan to manage and track work orders, complaints, preventative maintenance; safety incidents; and overflows and backups	12/14/2021	Y	6/24/22	Revisions submitted 5/2/22
48.A.b.vi.	120	Complete an assessment of the appropriate number of sanitary sewer staff needed across all job categories and across all parts of the City' Sanitary Sewer System and the level of expertise and licensing required for each position	12/14/2021	comments received and revision submitted several times as part of CMOM	NA	Staffing most recently was evaluated by consultant RATES, Inc., who indicated that personnel should add several more staff given current conditions of disrepair, bypasses, etc. Revised staffing plan submitted with approved CMOM  Current staff levels include 12 field employees in sewer department, up from 7 in 2021.
48.A.a.	180	Submit for review a CMOM program	2/16/22	Submitted and revised multiple times	11/21/22	Most recent submittals and revisions received verbal tentative approval on 10/28/22
48.D.a.	365	Submit for review a Wet Weather SSO Investigation Plan	8/16/22	Submitted and revised multiple times	3/21/23	Last revision reviewed and approved by EPA in June 2024

In addition to the above information regarding specific requirements under the AOC, the following is a status report and update on the three dry-weather SSO areas referenced in the AOC.

**N. 82<sup>nd</sup> Street**

This area consists of an 8" gravity flow sewer line in the middle of 82<sup>nd</sup> St., coupled with two lift stations, one located at the northeast corner of 82<sup>nd</sup> St and Belleview Ave., and one located at on Bluff Ave. between 82<sup>nd</sup> St and 81 St. More information contained on maps and plans were submitted with previous reports.

A portion of the gravity line in 82<sup>nd</sup> Street – approximately 370 feet from Bluff Street south, immediately adjacent and downstream of the yard cleanout cited in the consent order -- was excavated and repaired in July 2021. Work included replacement of the entire reach of sewer from manhole to manhole, CCTV of this repair, backfill, and surface restoration. This work repaired the blockage causing backups in this area, and were directly related to the SSO's coming from the broken yard cleanout. Plans for rehab/replacement of the two lift stations are complete and bids were received on 7/16/22. Bids were within range of the engineers estimate of cost, and award to the low responsive bidder had been awaiting finalization of the funding grant from IEPA, which was imminent as of the end of July, but was still pending review of initial documentation by IEPA as of 1/31/23. Due to the delay in funding from IEPA, the City made an award and contract approval with the contractor using local funds. Completion of construction was projected to require approximately 6 months, with the primary lag time attributable to delivery of pump and controls equipment. Equipment submittals have been approved and equipment has been delivered. Contractor began sitework on July 13, 2023. Both 82<sup>nd</sup> and Belleview and 82<sup>nd</sup> and Bluff Ave. locations were complete and fully operational, as of the end of October 2023.

#### **Lift Station #5 (Pocket Road and Missouri Ave.)**

This area consists of a shared 6" service line from two small motels – the DeLux Inn and the Relax Inn, feeding into the small duplex submersible pump station, and a 2 ½ inch force main running flow out to Pocket Road, and then north to a discharge into a manhole in Pocket Road near the intersection with 40<sup>th</sup> Street. Sewer plans of existing conditions were submitted with Q2 report.

Inspection of the lift station (wet well, pumps, valve vault, site) have been conducted, with the results incorporated into preliminary engineering plans and estimates for rehabilitation of the lift station, as part of a funding request via a grant application to the St. Clair County Intergovernmental Grants Department. The construction project has been completed and the new pump station is operating as of June 1, 2023.

#### **Lift Station #22 (Lauralee Drive)**

This area consists of two pump stations and associated gravity tributary sewers between Lauralee Drive and Renois Blvd.

Some preliminary engineering, to evaluate options and compile preliminary cost estimates, has been done. The preliminary plan is to replace the two existing pump stations on Lauralee with one new pump station in the same vicinity, and one new pump station on Renois Blvd., to remove the flow from this area currently going into Lauralee, and direct it south to an existing gravity line in Renois Blvd that runs south into the main trunkline at IL Rt. 157. Plan sheet of existing sewer locations was included in Q2 report. Completion of design and subsequent construction was included in the IEPA grant referenced below. This project design has been completed as of December 2024. This project was originally deferred to Phase 2 of the IEPA grant due to its large size, cost, and complexity, and to be able to devote time and resources first to the more populated and sewer service affected areas in Ping Pong and Piat Place to the north. Most recently, the project was shifted to funding via a grant from the Illinois DCEO, with an application made on August 13, 2024. This was done for the expediency of the DCEO grant, which is ARPA funded and requires commitment of funds before the end of 2024, and also to provide additional funds inside the IEPA grant for bid cost overruns and unforeseen changes, such as an emergency trunkline sewer repair on Jerome Lane. The grant agreement for this work is still pending at DCEO as of January 2025, but the project was bid and an award made to the low responsive bidder, Hank's Excavating, on December 30, 2025. Final contract bonds, insurance, and agreement will be finalized in January, pending receipt of the grant agreement from DCEO. The project is scheduled to be complete prior to June 2026. **As of July 2025, Illinois DCEO has still not awarded the grant agreement and funding advance to enable this project to proceed.**

In the meantime, the Lauralee/Violet stations are being maintained as emergency bypass pump locations by the City, and visually observed daily and inspected for proper operation every other day.

## **FINANCING**

Repairs planned or further indicated by investigation under this plan to address past SSO's in the three target areas, or contributing conditions in tributary areas, will be financed through a combination of local funds, county intergovernmental grants, and state grant funds.

Recent developments in securing funding include ongoing discussions and approvals of plans with the IEPA Bureau Of Water regarding a \$10MM grant for sewer system rehabilitation. Grant Agreement was signed and received on 7/25/22 and the City has worked cooperatively with IEPA to complete the remaining paperwork to satisfy the program diligence to release initial funds and begin the work. All approvals of the supporting documentation have been received as of April 2023.

Contract for design work for plans and specifications for individual repair locations was approved in May 2023 and is proceeding, beginning with the CIPP of the main trunkline (see below), and two sewer repairs in the Piat Place and Parkside East neighborhoods, at 327 N 63<sup>rd</sup> St, and 310 N 73<sup>rd</sup> St.

Bids were received for these two repair locations in September 26, 2023, and an award was made to the low responsive bidder, Haier Plumbing, in December. Construction was completed during May 2024.

Plans and specs have also been completed for the third bid package on the IEPA grant project, which are repairs to nine separate sewer break locations, including:

- 1301 St. Zita Lane
- 1001 Camp Jackson Road
- 858 Mildred Avenue
- 905 LaSalle Drive
- 148 Blue Water Lane
- 126 Kenneth Avenue
- 1613 Parklane Drive
- 1150 Halloran Street
- 4005 White Street

This package was awarded to the low responsive bidder, Hanks Excavating, in March 2024, and construction began the week of April 8, 2024, with completion expected in October 2024. Construction is in progress on this package, with six of the locations completed, except for surface restoration, as of this report date. A seventh location, (1001 Camp Jackson Road, aka Cooper Drive) was inspected during the cleaning, televising, and CIPP work on the trunkline by the USACE and excavation repairs were found to be unnecessary, with liner installation deemed sufficient to restore integrity to the pipe. The 8<sup>th</sup> and 9<sup>th</sup> locations in the bid package (905 LaSalle Dr. and 126 Kenneth Ave.) were delayed due to utility conflicts. These two locations had utility conflicts with Ameren overhead power lines and poles, as the electric lines are installed directly over the sewer in the same 10' wide easement. The City notified Ameren of the need for relocation of these poles and lines back in June 2024. There was some negotiation with the City over the cost to be paid to Ameren, which took some time to resolve, but the conflicts were resolved and repairs made to the sewer breaks in these locations during Q1 2025. These repairs are now complete, except for weather delayed surface restoration to some grass areas and pavements, **which were completed during Q2 2025.**

In the interim, time was taken to make the emergency repairs to the new break on Jerome Lane, and add some sewer line and easement footage to the break on Mildred Ave. to go around overhead lines and poles and avoid a similar situation of conflict with Ameren.

A similar solution to the LaSalle and Kenneth locations was not possible, however, due to the physical limitations of existing adjacent private property features and improvements. **However, as stated above, these conflicts have been resolved and repairs made to all locations in this bid package, including surface restoration. This contract for the 9 sewer break repairs can be closed out, and grant paperwork to document this is being completed for submittal to IEPA.**

Design is complete for package #4 under the IEPA grant, which involves repair, rehab, or replacement of 16 pump stations in the city system, including complete replacement of all of the oldest and most outdated locations in the north end of the city, including Ping Pong, Piat Place, and Parkside subdivisions.

Bids were received for all 16 stations on October 2, 2024, with an award made to the low responsive bidder, Hank's Excavating. Construction phase has commenced, with shop drawing approval and order of long-lead time equipment, including new pumps and controls, which typically require 4-6 months for delivery. These designs and repairs will include aspects of the remote operational control and telemetry (SCADA) system. The project is scheduled to be complete by the end of December 2025. **Equipment has been received for most of the locations, and excavation/construction will begin the week of July 14, 2025 on the first pump station location.**

The City has met with the US Army Corps of Engineers, St. Louis District, regarding potential federal funding of water and sewer infrastructure construction. A Letter Report was approved and funds appropriated to the Corps for this project through Senator Durbin's office. Engineering work was begun on bid documents (as referenced above) and plans were delivered to the USACOE for review in August 2023. Bids were received in December, and an award was made subsequent to delivery by the City of an additional \$500,000 to cover the cost of the amount the low responsive bid, from Insituform Technologies, went over the USACOE project budget. Construction commenced in April 2024, and is continuing, with completion expected near the end of 2024 or beginning of 2025. The project, originally at approx. \$4.7MM, now at \$5.2MM, includes a 75/25% match, with the Corps funding approx. \$3.5MM, and the City funding the other \$1.2MM which will come from the IEPA grant, (plus an additional \$500k from the City), the first payment from which has already been transferred from the IEPA/DCEO to the City, and subsequently to the USACOE. In addition, the Corps received approval during June 2024 of additional funds allowed for trunkline work, which will be added to the current contract via change order. Plans for this extension of the work are complete by Hurst-Rosche, which will allow an additional 4,700 feet of sewer to be cleaned, televised, and CIPP lined.

This project was completed during Q1 2025, with approximately 15,000 LF of trunkline sewer has been cleaned and televised, and approximately 13,000 LF has been CIPP lined. There was some savings from verifying previously lined sections of the trunkline (approx. 5,000 LF), which will be utilized for the next phase of the trunkline work, scheduled for bidding later this year by the Corps.

In addition to the above, we have clarified the approved appropriation in the state of Illinois 2022 budget of an additional \$20.5MM for water and sewer work in Cahokia Heights, from the American Rescue Plan Act (ARPA), and from the Coronavirus Urgent Remediation Emergency Fund (CURE), as well as additional funds from federal appropriations from Senator Duckworth's and Representative Budzinski's offices. The City continues to work with state and federal agencies to finalize and release these appropriated funds. As stated above, applications were made for \$14.5MM in water and sewer work to the state DCEO in August 2024. A grant agreement has been received by the City for \$6MM in improvements to the drinking water system, and grant documents are being processed between the City and DCEO to allow work to proceed. Application for the other \$6MM in water system improvements was made to the same agency earlier in 2024, and that grant agreement, along with an \$8.5MM grant for sewer work, is being finalized by DCEO. An application was made to EPA for a Community Change Grant for \$20MM for water and sewer work in November 2024, which did not get approved, as the program was eliminated by the current administration in Washington. A grant application for approx. \$2.5 million was submitted to IEMA/FEMA for stormwater infrastructure improvements related to the 2024 flood disaster, which is pending and under review by IEMA. Also, a grant application for approx. \$5 million was submitted to IDOT for local roadway and drainage improvements, which is pending and under review by IDOT. A fund request was submitted in coordination with the Corps to the joint congressional staffs of Senator Durbin (lead), Senator Duckworth, and Rep. Budzinski for FY 2026 for the Interceptor Sewer Project for approx. \$6 million. That request will go into the congressional appropriations and budget process for next year. See attached grant activity summary for more information.

## OTHER INITIATIVES

Work continues to upgrade and/or repair pump stations in the City system as funding allows. See attached projects update.

In addition, equipment has been delivered for flow monitoring devices, with one installed on a manhole at 427 N. 82<sup>nd</sup> St. in Ping Pong, and the other has been installed in a manhole just east of N. 73<sup>rd</sup> St. A smoke test blower and generator has also been delivered and is awaiting the start of the sewer investigation program. A CCTV rig has not yet been procured.

With these tools, the City can conduct further diagnostic and investigative work to direct future corrective actions and preventative repairs. In the past, the City has contracted out for similar services on a project-by-project basis. In order to implement the plans and procedures outlined in the various submittals under the AOC, internalizing these functions will better enable the City to respond and be compliant with the planned activities in a timely manner.

In the meantime, the City has applied to DCEO, as discussed above, for funds for sewer projects, including the cleaning, televising, and CIPP lining of all sewers in the Ping Pong neighborhood, and the Parkside neighborhood. This work was bid and awarded in December 2024, with final contract bonds, insurance, and agreement to be finalized as soon as the City receives the grant agreement from DCEO.

## **SUMMARY**

The City has expended a large amount of effort to hire, staff, train, instruct, and implement plans to inspect, report, repair, and maintain conditions of its sewer system in compliance with the Clean Water Act and the AOC.

As shown on SSO reports submitted separately and also in a summary attached hereto, there were fourteen separate SSO's during Q2 (with the SSO's on N. 82<sup>nd</sup> St. and N. 73<sup>rd</sup> St. occurring over multiple days). These incidents were related primarily to the heavy rain events in the second quarter causing widespread local flooding and system surcharging. (See rain gage data attached for more information.) It should be noted that the region experienced record amounts of rainfall during April 2025. The total recorded of 10.5 inches was more than twice the normal amount for the month, and the highest ever recorded by the National Weather Service, since records began being kept in 1935.

In addition, there were mechanical issues at pump stations at Hazel Ave. and Superior Drive, and a blockage in the force main at Golden Avenue. See the below table and the attached SSO summaries for more information. All reports were filed as required, signs were installed to inform residents, and cleanup was performed of the affected areas.

A Sewer Overflow Response Plan (SORP) has been prepared and submitted to EPA for approval as of April 1, 2025, to more formalize the procedures the City follows to respond to SSOs. Comments were received in June 2025 on this plan, and responses to the comments were submitted to the EPA on July 10, 2025.

# CITY OF CAHOKIA HEIGHTS, IL

## SANITARY SEWER SYSTEM

### SUMMARY AND STATUS REPORT – Q1 2025

PREPARED FOR REVIEW AND APPROVAL BY:

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY – REGION 5**  
**ENFORCEMENT AND COMPLIANCE ASSURANCE DIVISION**

AS REQUIRED UNDER:

**ADMINISTRATIVE ORDER ON CONSENT**

**UNDER SECTION 309(a) OF THE CLEAN WATER ACT, 33 U.S.C. § 1319(a)**

**DATED AUGUST 16, 2021**

SSO Summary - Q1 2025					
Date	Location	Discharge Area	Cause	additional notes	
4/3/2025	219 N. 82nd St.	MESD Canal 1	surcharge from heavy rains and flooding - record rainfall in April - 10.5 inches, approx 17 inches total for Q2- see rain gage data		
4/4/2025	1307 Upper Cahokia Rd.	into ground			
4/4/2025	207 Louise Ave.	basement at address			pump station float sensor malfunction
4/4/2025	219 N. 82nd St.	MESD Canal 1			
4/5/2025	29 Superior	ravine behind address			open laterla connection to storm sewer
4/5/2025	481 N. 73rd St.	storm sewer			
4/6/2025	26 Concord	ravine behind address			
4/13/2025	29 Superior	ravine behind address			pump station control panel malfunction
4/19/2025	219 N. 82nd St.	MESD Canal 1			
4/20/2025	208 Hazel	storm sewer			pump station transducer malfunction
4/21/2025	481 N. 73rd St.	storm sewer			
4/22/2025	29 Superior	ravine behind address			pump station transducer malfunction
4/30/2025	219 N. 82nd St.	MESD Canal 1			
5/20/2025	481 N. 73rd St.	storm sewer			
5/28/2025	604 Golden Ave.	into ground		force main blockage	

## ATTACHMENTS

- SSO summary & reports
- Sewer project updates
- Grants Summary
- Rain gage data

City of Cahokia Heights - Quarterly - SSO Summary -April - June 2025

Date	Location	Discharge Volume in Gallons	Area Receiving Discharge	Number of SSO's in Calendar Year
4/3/2025	219 N. 82nd St	Unknown	Discharge Canal #1	5
4/4/2025	1307 Upper Cahokia	Unknown	Runs on ground and absorbs into the soil	2
4/4/2025	2007 Louise	Unknown	Basement Back-ups at address	1
4/4/2025	219 N. 82nd St	Unknown	Discharge Canal #1	6
4/5/2025	29 Superior	Unknown	Ravine behind address	2
4/5/2025	481 N. 73rd	Unknown	Storm Drain at address	2
4/6/2025	26 Concord	Unknown	Ravine	1
4/13/2025	29 Superior	Unknown	Ravine rear of 29 Superior	3
4/19/2025	219 N. 82nd St	Unknown	Discharge Canal #1	7
4/20/2025	208 Hazel	Unknown	Storm Sewer	1
4/21/2025	481 N. 73rd	Unknown	Storm Drain at address	3
4/22/2025	29 Superior	Unknown	Ravine behind address	4
4/30/2025	219 N. 82nd St	Unknown	Discharge Canal #1	8
5/20/2025	481 N. 73rd	Unknown	Storm Drain at address	4
5/28/2025	604 Golden	Unknown	Runs on ground and absorbs into the soil	1
Analysis of cause for SSO's				
219 N. 82nd SSO are due to heavy rain and downstream equipment failure restricting flow				
1307 Upper Cahokia SSO due to heavy rainfall and widespread flooding				
2007 Louise SSO due to heavy rain and flooding and station float sensor issue				
219 N. 82nd SSO due to heavy rain and flooding				
29 Superior SSO due to heavy rainfall and widespread flooding and open lateral connection from storm sewer				
481 N. 73rd SSO due to heavy rain and widespread flooding				
26 Concord SSO due to heavy rainfall and flooding downstream affecting upstream stations				
29 Superior SSO due to equipment failure - Panel 1 box showing incorrect well level				
219 N.82nd SSO due to downstream equipment failure on 63rd and State and 47th and State				
208 Hazel SSO due to bad transducer not allowing station to engage in auto				
481 N. 73rd SSO due to heavy rain and equipment failure downstream at 63rd street and 47th street				
29 Superior SSO due to bad transducer at Creston pump station				
219 N. 82nd SSO due to downstream equipment failure at 63rd and State and 47th street				
481 N. 73rd SSO due to rain and equipment failure at 63rd and State street				
604 Golden SSO due to line failure in force main from Golden Park station				

**City of Cahokia Heights - Quarterly- SSO Summary (Sewer Backups) Page 1 of 6 (April - June 2025)**

Date	Location	Comments
04/04/2025	1st Block of Dora Dr.	Possible sewer backup - Jetted line.
04/07/2025	1800 Block of Harvest	Possible sewer backup - Storm water coming into the box.
04/02/2025	1400 Block of Williams St.	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
04/02/2025	1st Block of Westwood Dr.	Possible sewer backup - Customer problem.
04/02/2025	1st Block of Dora Dr.	Possible sewer backup - Customer problem - Jetted line 350ft there was no blockage.
04/02/2025	1500 Block of Doris Ave.	Possible sewer backup - Our problem - Jetted line - Customer notified.
04/04/2025	5600 Block of Old Missouri Ave.	Possible sewer backup - Manholes empty and station down and flowing - Customer was not home.
04/04/2025	1300 Block of Upper Cahokia Rd.	Possible sewer backup - IEPA contacted - Some discharge from manhole - Station shut down until storm water reside.
04/04/2025	2000 Block of Louise Ave.	Possible sewer backup - Heavy flood area - Manhole taking storm water in Easement - No discharge.
04/04/2025	2100 Block of Lynn St.	Possible sewer backup - Heavy flooding area resulting in backyard filling up with storm water - Open lateral taking storm water.
04/04/2025	5400 Block of Piat St.	Possible sewer backup - Storm water - Street department contacted.
04/04/2025	300 Block of N. 62nd St.	Possible sewer backup - Storm water - Street department contacted.
04/04/2025	2000 Block of Louise Ave.	Possible sewer backup - Street and Easement full of storm water - Heavy flooding in area - Station and bypass pumping -
04/04/2025	200 Block of N. 62nd St.	Possible sewer backup - Storm water - Street department contacted.
04/05/2025	1st Block of Superior Dr.	Possible sewer backup - IEPA contacted - Both stations Creston and Superior pumping - Open lateral at home.
04/05/2025	1st Block of W. Adams Dr.	Possible sewer backup - Debris removed and Lime spreaded in affected areas - Charged system resulting in overflow at address.
04/07/2025	1400 Block of Richard Dr.	Possible sewer backup - Debris and Lime spread removed - Live blockage - Line jetted and flow normal - Blockage removed.
04/10/2025	100 Block of N. 75th St.	Possible sewer backup - Station needed to be reset.
04/07/2025	6300 Block of Church Rd.	Possible sewer backup - Customer will be assisted with 2" gas pump - No sump in basement - Removed storm water.

City of Cahokia Heights - Quarterly - SSO Summary Sewer Backups Page 2 of 6 (April - June 2025)	
04/07/2025	1300 Block of Williams St. Possible sewer backup - Our problem - Jetted line - Manhole down and flowing - Customer notified.
04/08/2025	200 Block of Judith Ln. Possible sewer backup - Customer problem - Checked upstream and downstream manhole down and flowing - Customer notified.
04/07/2025	100 Block of N. 75th St. Possible sewer backup - Northside experiencing heavy storm water overflow - Station shut on to provide relief.
04/10/2025	800 Block of Mildred Ave. Possible sewer backup - Customer problem.
04/11/2025	700 Block of St. Maud Possible sewer backup - Customer problem.
04/07/2025	300 Block of Greystone Ct. Possible sewer backup - Bad float sensor at Greystone pump station - Floats replaced and station working properly - Station and manhole down and flowing.
04/15/2025	1400 Block of Richard Dr. Possible sewer backup - Our problem - Jetted line.
04/14/2025	200 Block of Kazilek Dr. Possible sewer backup - Our problem due to a cave in.
04/15/2025	1st Block of Superior Dr. Possible sewer backup - Bad Transducer - Contacted Vandavanter to replace transducer.
04/15/2025	2000 Block of Sandy Ridge Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
04/16/2025	4900 Block of Bond Ave. Possible sewer backup - Customer problem.
04/16/2025	1300 Block of Saint Zita Dr. Possible sewer backup - Customer problem - Checked up and downstream manhole both down and flowing.
04/17/2025	800 Block of Preston Ln. Possible sewer backup - Customer problem - System is down and flowing.
04/17/2025	1400 Block of Richard Dr. Possible sewer backup - Our problem - Jetted line and cleared backup.
04/21/2025	400 Block of N. 82nd St. Possible sewer backup - Overflow due to the East Saint Louis being backed up.
04/21/2025	1300 Block of Upper Cahokia Rd. Possible sewer backup - Our problem - Had to reset station.
04/21/2025	800 Block of Joliet Dr. Possible sewer backup - Customer problem.
04/22/2025	1700 Block of Parklane Dr. Possible sewer backup - Customer problem - Checked up and downstream manhole down and flowing.
04/22/2025	1st Block of Dora Dr. Possible sewer backup - Customer problem.
04/23/2025	100 Block of Judith Possible sewer backup - Customer problem - Checked manhole down and flowing - Customer notified.
04/23/2025	700 Block of St. Barbara Possible sewer backup - Customer problem - manhole empty - Customer notified.
04/23/2025	1st Block of Dora Dr. Possible sewer backup - Customer problem.
04/24/2025	6000 Block of Clarita Dr. Possible sewer backup - Line jetted and flow returned to normal.

City of	Cahokia Heights - Quarterly - SSO Summary Sewer Backups Page 3 of 6 (April - June 2025)	
04/24/2025	700 Block of St. Norbert	Possible sewer backup - Customer problem - Checked up and downstream manhole down and flowing.
04/25/2025	1st Block of Dora Dr.	Possible sewer backup - Customer problem - Customer notified.
04/30/2025	400 Block of N. 73rd St.	Possible sewer backup - Overflow due to the East Saint Louis being backed up.
05/02/2025	1st Block of School	Possible sewer backup - Our problem - Vac out manhole.
05/02/2025	2000 Block of Delores St.	Possible sewer backup - Customer problem - Station and manholes down and flowing.
05/02/2025	1st Block of W Adams Dr.	Possible sewer backup - Customer problem - Sink backup - Toilet and bathtub working properly.
05/05/2025	400 Block of N. 82nd St.	Possible sewer backup - Debris removed and Lime spreaded - Overflow at manhole - Station shut down.
05/05/2025	1st Block of E. Adams Dr.	Possible sewer backup - Customer problem - Manhole is down and flowing.
05/08/2025	200 Block of Kinder St.	Possible sewer backup - Customer problem - Checked cleanout was empty - Customer notified.
05/08/2025	600 Block of S. 50th St.	Possible sewer backup - Customer problem - Manhole is down and flowing.
05/12/2025	1700 Block of Harvest Ave.	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
05/13/2025	1300 Block of Richard Dr.	Possible sewer backup - Customer problem - Checked clean out it was dry.
05/14/2025	800 Block of Preston Ln.	Possible sewer backup - Customer problem - Checked manholes down and flowing - Vent problem in home.
05/16/2025	700 Block of St. Barbara	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing.
05/19/2025	4000 Block of Mississippi	Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
05/21/2025	1st Block of School	Possible sewer backup - Our problem - Had to Vac manhole to drain it.
05/23/2025	500 Block of St. Barbara	Possible sewer backup - Customer problem - Checked cleanout down and flowing - Customer notified.
05/23/2025	300 Block of Adele	Possible sewer backup - Customer problem - Checked dead end manhole down and flowing - Customer notified.
05/29/2025	400 Block of N. 73rd St.	Possible sewer backup - No back up at property - Checked all plumbing connections and traps.
05/23/2025	1st Block of Gloria	Possible sewer backup - Customer problem - Check dead end manhole down and flowing - Customer notified.

City of Cahokia Heights - Quarterly - SSO Summary Sewer Backups Page 4 of 6 (April - June 2025)	
05/28/2025	2000 Block of Dolores St. Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
5/29/2025	100 Block of Edwards St. Possible sewer backup - Sub pump float not working.
05/29/2025	700 Block of St. Nicholas Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
05/29/2025	400 Block of Mildred Ave. Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
05/30/2025	2400 Block of Lorraine Possible sewer backup - Customer problem.
06/03/2025	4100 Block of Alcoa Ave. Possible sewer backup - Customer problem - Customer notified.
06/05/2025	1st Block of E. Adams Dr. Possible sewer backup - Customer problem.
06/05/2025	1300 Block of Richard Dr. Possible sewer backup - Customer problem - Clean out low.
06/09/2025	100 Block of Edwards St. Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
06/09/2025	1st Block of St. Ambrose Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
06/10/2025	2000 Block of Dolores St. Possible sewer backup - Customer problem - Checked upstream manhole down and flowing .
06/11/2025	2400 Block of Lorraine Possible sewer backup - Checked manholes down and flowing - Customer did not answer door.
06/13/2025	1st Block of St. Gregory Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer was not home.
06/13/2025	200 Block of Kazilek Dr Apt 2 Possible sewer backup - Sink hole beside apartment not backing up - Need to video at the tap - Filled sink hole with rock.
06/16/2025	100 Block of St. Leo Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
06/18/2025	1st Block of Dora Dr. Possible sewer backup - Checked upstream manhole down and flowing - Customer notified.
06/20/2025	2400 Block of Lorraine Dr. Possible sewer backup - Our problem - Pumped station out.
06/20/2025	800 Block of Saint Benedict Dr. Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
06/23/2025	1400 Block of Williams St. Possible sewer backup - Customer problem.

City of Cahokia Heights - Quarterly - SSO Summary Sewer Backups Page 5 of 6 (April - June 2025)	
06/23/2025	200 Block of Kazilek Dr. Possible sewer backup - Cave in on the side of apartment building. Cleaned the line from downstream manhole to manhole - Camered the cleanout - No collapse - Customer problem.
06/24/2025	300 Block of Levin Possible sewer backup - Customer problem - Checked upstream manhole down and flowing.
05/28/2025	2000 Block of Delores St. Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
5/29/2025	100 Block of Edwards St. Possible sewer backup - Sub pump float not working.
05/29/2025	700 Block of St. Nicholas Possible sewer backup - Customer problem - Checked upstream manhole down and flowing. Customer notified.
05/29/2025	400 Block of Mildred Ave. Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
05/30/2025	2400 Block of Lorraine Possible sewer backup - Customer problem.
06/03/2025	4100 Block of Alcoa Ave. Possible sewer backup - Customer problem - Customer notified.
06/05/2025	1st Block of E. Adams Dr. Possible sewer backup - Customer problem.
06/05/2025	1300 Block of Richard Dr. Possible sewer backup - Customer problem - Clean out low.
06/09/2025	100 Block of Edwards St. Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
06/09/2025	1st Block of St. Ambrose Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
06/10/2025	2000 Block of Delores St. Possible sewer backup - Customer problem - Checked upstream manhole down and flowing .
06/11/2025	2400 Block of Lorraine Possible sewer backup - Checked manholes down and flowing - Customer did not answer door.
06/13/2025	1st Block of St. Gregory Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer was not home.
06/13/2025	200 Block of Kazilek Dr Apt 2 Possible sewer backup - Sink hole beside apartment not backing up - Need to video at the tap - Filled sink hole with rock.
06/16/2025	100 Block of St. Leo Possible sewer backup - Customer problem - Checked upstream manhole down and flowing - Customer notified.
06/18/2025	1st Block of Dora Dr. Possible sewer backup - Checked upstream manhole down and flowing - Customer notified.
06/20/2025	2400 Block of Lorraine Dr. Possible sewer backup - Our problem - Pumped station out.



2025

Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
5M 7/1	9:31 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.1W	NONE
5M 7/1	9:03 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.1W	NONE
5M 7/2	9:46 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.1W	NONE
5M 7/2	9:08 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.1W	NONE
5M 7/3	9:22 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.96	Discharge Channel 1#
5M 7/3	9:06 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.96	NONE
5M 7/4	9:47 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.26	NONE
5M 7/4	9:16 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.26	NONE
5M 7/7	9:20 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.0	Discharge Channel 1#
5M 7/7	9:05 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.1W	NONE

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Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Sun 7/8	9:26 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.10	Discharge Canal #1
Sun 7/8	8:54 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
Sun 7/9	10:27 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.10	Discharge Canal #1
Sun 7/9	9:15 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
Sun 7/10	9:23 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
Sun 7/10	8:58 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
Sun 7/11	10:26 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
Sun 7/11	9:31 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
Sun 7/14	10:37 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
Sun 7/14	10:02 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE

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Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
JUN 4/15	8:52 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
JUN 4/15	9:21 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
JUN 4/16	10:27 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
JUN 4/16	10:03 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
JUN 4/17	11:17 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.08	NONE
JUN 4/17	9:55 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.08	NONE
JUN 4/18		219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO		
JUN 4/18		Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO		
JUN 4/21	9:15 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	1.63	Discharge to
JUN 4/21	9:03 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	1.63	NONE

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Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Jul 22	9:56 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.1L	Discharge Canal 1#
Jul 22	9:18 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.1W	none
Jul 23	9:31 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.1W	Discharge Canal 1#
Jul 23	8:56 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.1W	none
Jul 24	10:26 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.1W	Discharge Canal 1#
Jul 24	9:14 PM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.1W	none
Jul 25	10:26 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.131W	Discharge Canal 1#
Jul 25	9:08 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.131W	none
Jul 28	3:41 PM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.031W	none
Jul 28	9:17 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.031W	none

Appendix B #5 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Jul 29	9:27 A.M	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.52	Discharge Canal A
Jul 29	8:57 A.M	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.82	NONE
Jul 30	10:41 A.M	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.44	Discharge Canal A
Jul 30	9:13 A.M	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.44	NONE
		219 N. 82nd St.	219 N. 82nd St.						
		Lauralee & Violet	Lauralee & Violet						
		219 N. 82nd St.	219 N. 82nd St.						
		Lauralee & Violet	Lauralee & Violet						
		219 N. 82nd St.	219 N. 82nd St.						
		Lauralee & Violet	Lauralee & Violet						

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Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Jul 5/1	10:14 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.93	Discharge Channel
Jul 5/1	9:01 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.93	NONE
Jul 5/3	11:07 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.17	Discharge Channel
Jul 5/2	10:40 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.17	NONE
Jul 5/3	9:39 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.10	Discharge Channel
Jul 5/3	8:52 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
Jul 5/6	9:40 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.10	Discharge Channel
Jul 5/6	8:58 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
Jul 5/7	9:37 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.06	Discharge Channel
Jul 5/7	9:16 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.06	NONE

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Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Jul 5/8	9:54 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.06	Discharge Channel #
Jul 5/8	9:39 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.06	NONE
Jul 5/9	9:18 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.16	DISCHARGE CHANNEL #
Jul 5/9	10:24 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.16	NONE
Jul 5/12	11:12 AM	219 N. 82nd St.	219 N. 82nd St.	YES	YES	YES	YES	0.16	DISCHARGE CHANNEL #
Jul 5/12	9:37 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.16	NONE
Jul 5/13	10:14 PM	219 N. 82nd St.	219 N. 82nd St.	LE	NO	NO	NO	0.08	NONE
Jul 5/13	9:08 PM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.08	NONE
Jul 5/14	9:33 PM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.16	NONE
Jul 5/14	9:12 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.16	NONE

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Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO		Dry Weather SSO		SSO Occurrence		Sewer		Precipitation Event	SSO Discharge Destination
		Wet Weather SSO	Dry Weather SSO	Occurrence	Odor	Debris	Ponding				
Jul 5/15	9:11 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	NO	NO	0.10	NONE
Jul 5/15	8:58 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	NO	NO	0.10	NONE
Jul 5/14	10:18 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	NO	NO	0.10	NONE
Jul 5/14	9:39 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	NO	NO	0.10	NONE
Jul 5/19	9:27 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	NO	NO	0.10	NONE
Jul 5/19	9:08 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	NO	NO	0.10	NONE
Jul 5/20	8:56 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	NO	NO	1.510	NONE
Jul 5/20	9:27 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	NO	NO	1.510	NONE
Jul 5/21	10:47 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	NO	NO	0.10	NONE
Jul 5/21	9:09 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	NO	NO	0.10	NONE

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Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
5/22	10:31 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
5/22	9:29 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
5/23	10:28 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
5/23	8:57 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
5/24	10:25 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.06	NONE
5/24	9:04 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.06	NONE
5/27	10:13 PM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
5/27	9:56 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
5/28	10:12 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.10	NONE
5/28	9:27 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE

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Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Jul 29	10:33 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.12	NONE
Jul 29	9:03 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.10	NONE
Jul 30	1:13 PM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.43	NONE
Jul 30	9:27 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.43	NONE
		219 N. 82nd St.	219 N. 82nd St.						
		Lauralee & Violet	Lauralee & Violet						
		219 N. 82nd St.	219 N. 82nd St.						
		Lauralee & Violet	Lauralee & Violet						
		219 N. 82nd St.	219 N. 82nd St.						
		Lauralee & Violet	Lauralee & Violet						

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Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Jun 2	10:20 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.1W	NONE
Jun 2	9:44 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.1W	NONE
Jun 3	10:26 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.1W	NONE
Jun 3	9:06 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.1W	NONE
Jun 4	2:37 PM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.23W	NONE
Jun 4	9:08 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.23W	NONE
Jun 5	9:49 PM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	1.29W	NONE
Jun 5	9:22 PM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	1.29W	NONE
Jun 6	7:21 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.03W	NONE
Jun 6	8:57 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.03	NONE

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
Jul 6/9	10:37 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.04	NONE
Jul 6/9	9:41 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.04	NONE
Jul 6/10	9:56 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.04	NONE
Jul 6/10	9:28 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.12	NONE
Jul 6/11	9:32 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.12	NONE
Jul 6/11	9:06 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.12	NONE
Jul 6/12	10:27 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.12	NONE
Jul 6/12	10:08 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.12	NONE
Jul 6/13	9:46 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.03	NONE
Jul 6/13	9:12 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.03	NONE

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Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
5M 6/16	10:05 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.01 in	NONE
5M 6/16	9:18 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.01 in	NONE
5M 6/17	11:07 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.1 in	NONE
5M 6/17	10:24 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.1 in	NONE
5M 6/18	9:24 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.09 in	NONE
5M 6/18	9:08 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.09 in	NONE
5M 6/19		219 N. 82nd St.	219 N. 82nd St.	NO / NO					
5M 6/19		Lauralee & Violet	Lauralee & Violet	NO / NO					
5M 6/20	9:18 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0.1 in	NONE
5M 6/20	8:56 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0.1 in	NONE

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Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination,
Jul 6/23	9:42 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0 IN	NONE
Jul 6/23	9:11 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0 IN	NONE
Jul 6/24	9:56 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0 IN	NONE
Jul 6/24	9:21 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0 IN	NONE
Jul 6/25	9:08 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0 IN	NONE
Jul 6/25	8:50 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0 IN	NONE
Jul 6/26	9:31 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0 IN	NONE
Jul 6/26	9:14 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0 IN	NONE
Jul 6/27	10:49 AM	219 N. 82nd St.	219 N. 82nd St.	NO	NO	NO	NO	0 IN	NONE
Jul 6/27	10:10 AM	Lauralee & Violet	Lauralee & Violet	NO	NO	NO	NO	0 IN	NONE





# 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MINTON

Date: 4-3-25 Time: 9:47 AM  PM  IEPA Office Contacted: MARION, IL. 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: 4-3-25 Time: 9:47 AM  PM  Duration of the overflow or bypass (hours and minutes): Less than 24 hrs

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: 219 Nth 82nd St.

### 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.

Due to Heavy Rain + Downstream Equipment Failure Restricting Flow.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 4-2-25 Time: 3:30 AM PM [ ] [x] End Date: 4-3-25 Time: OVERNIGHT [x] [ ] 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
[x] Ditch: Name of surface water it drains to: DISCHARGE 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.

STORM WATER OVERFLOW install pt 146 N+680'W TO REDIRECT ADDITIONAL STORM OVERFLOW ESTL CONTACTED ON UPDATES OF PUMP STATION REPAIRS. DEBRIS WILL BE REMOVED & LIME SPREAD IN AREAS AFFECTED.

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: JASON MURPHY
Title: SEWER DEPT. SUPERVISOR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS 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)
DENNIS TRAITEUR

Title
DIRECTOR

Jason Murphy (Signature)

4-3-25
Date

Authorized Representative Signature

Date



# Illinois Environmental Protection Agency

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

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 Springfield, IL 62794-9276

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 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON NIMATI

Date: 4-4-25 Time: 6:25 AM  PM  IEPA Office Contacted: MARION FL 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: 4-4-25 Time: 6:25 AM  PM  Duration of the overflow or bypass (hours and minutes): Less than 1 hr

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: 1307 Upper Cahokia

### 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.

Due to heavy rain + widespread flooding.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 4-4-25 Time: 11:00 AM PM [checked] End Date: 4-5-25 Time: overnight AM PM Amount of Rainfall (inches): 4.75 in 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 [checked]
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.

Handwritten note: DUE TO WIDESPREAD FLOODING, STATION SHUT DOWN TO PREVENT FURTHER OUTFLOW. DEBRIS WILL BE REMOVED + LIME SPREAD IN AFFECTED AREAS.

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Urndash
Title: Sewer Dept. Supervisor
Street Address: 2525 Mousette Lane
PO Box:
City: Cahokia Heights State: IL
Zip Code: 62206 Phone:
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 DIRECTOR

Handwritten signature of Jason Urndash
Authorized Representative Signature

4-4-2025
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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON NOLATH

Date: 4-4-25 Time: 6:13 AM  PM  IEPA Office Contacted: MARIAN, ILL Name of IEPA Employee Contacted: JOE STICKLY

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 4-4-25 Time: 6:13 AM  PM  Duration of the overflow or bypass (hours and minutes): 48 HRS 4-6-25 12:30 PM

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: 2007 LOUISE

### 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.

Due to heavy rain & flooding. STATION FLOAT SENSOR ISSUE

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 4-4-25 Time: 11:00 AM PM [checked] End Date: 4-5-25 Time: Overnight AM PM [checked] Amount of Rainfall (inches): 4.75 in. 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): 2007 Louise
Other, describe:

Actions to Correct This Occurrence and Prevent Future Owerflows 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.

STATION REPAIRED + pumping. EASE next Falls with storm water. Manholes TAKE storm water affecting 2007 Louise, STATION checked daily to ASSURE PERFORMANCE.

Report Completed By

Contact Person: DENNIS TRAITUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Moulath
Title: Sewer Dpt. Supervisor
Street Address: 2525 MOUSETTE.
PO Box:
City: Cahokia Hgts. 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) DENNIS TRAITUR

Title DIRECTOR

Authorized Representative Signature

Date 4-6-25

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.
- 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON KUMARU

Date: 4-4-25 Time: 121  AM  PM IEPA Office Contacted: MARION, IL. 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: 4-4-25 Time: 11:21  AM  PM Duration of the overflow or bypass (hours and minutes): Approx 168 hrs 4-11-25 2:13 p.m.

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: 219 North 82nd ST.

### 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.

Due to heavy rain & flooding

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 4-4-25 Time: 11:00 AM PM [checked] End Date: 4-5-25 Time: overnight AM PM [checked] Amount of Rainfall (inches): 4.75 in 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: Discharge 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.

Est L contacted on upcall of pump station failure at 63rd & State Street Station are shut down to prevent further over. Storm water overflow installed at 146 N W 80th St. Debris will be removed & lime spread in affected areas.

Report Completed By

Contact Person: DENNIS TRAITUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Mulaikw
Title: Sewer Dept. Supervisor
Street Address: 2525 MOUSETTE LANE
PO Box:
City: Cahokia Hts State: IL
Zip Code: 62206 Phone: 618-337-1222
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)
DENNIS TRAITUR

Title
DIRECTOR

Handwritten signature of Jason Mulaikw

4-11-25

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.
- 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.  
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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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MURPHY

Date: 4-6-25 Time: 9:38 AM  PM  IEPA Office Contacted: Marion, IL Name of IEPA Employee Contacted: Joe Stately

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 4-6-25 Time: 9:38 AM  PM  Duration of the overflow or bypass (hours and minutes): 72 hrs approx 1:13pm 4-8-25

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: 26 Concord

### 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.

Due to Heavy Rain + Flooding Downstream Affecting upstream Stations.

**Wet Weather (if applicable)**

Date(s) and Duration of Rainfall:

Start Date: 4-4-25 Time: 11:00 AM  PM  End Date: 4-5-25 Time: Overflow AM  PM  Amount of Rainfall (Inches) 4.75 in 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: Ravine
- 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 Owerflows 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.

DOWNSTREAM MANHOLES VACUUMED & JETTED TO INCREASE FLOW OUT OF SIGNAL HILL. AREA WASHED OUT WITH JET ROSE & LINE SPREADER IN AFFECTED AREAS.

**Report Completed By**

Contact Person: DENNIS TRAITEUR  
Street Address: 2525 MOUSETTE LANE  
PO Box: \_\_\_\_\_  
City: CAHOKIA HEIGHTS State: IL  
Zip Code: 62206 Phone: 618-337-2149  
County: SAINT CLAIR

**Authorized Representative Contact Information**

Contact Person: JASON MORALATI  
Title: SEWER DEPT SUPERVISOR  
Street Address: 2525 MOUSETTE LANE  
PO Box: \_\_\_\_\_  
City: CAHOKIA HEIGHTS 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)  
DENNIS TRAITEUR

Title  
DIRECTOR

Jason Moralti

4-8-25

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.
- 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MONTAÑE

Date: 4-5-25 Time: 11:18 AM  PM  IEPA Office Contacted: MARION ET. 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: 4-5-25 Time: 11:18 AM  PM  Duration of the overflow or bypass (hours and minutes): Approx 200 hrs 4-14-25 4:30pm

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: 481 N + W 73RD STREET

### 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.

Due to heavy rain + widespread flooding

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)
4-4-25	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4-5-25	overnight	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4.75 in	

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: At 481 Nth 73rd St.
- 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.

STATION shut down to prevent further discharge. Sanitary overflow sign put down to notify public. Debris will be removed and lime spread in areas affected.

Report Completed By

Contact Person: DENNIS TRAITUR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA HEIGHTS State: IL  
 Zip Code: 62206 Phone: 618-337-2149  
 County: SAINT CLAIR

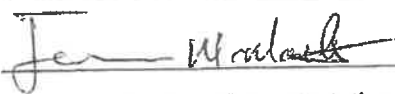
Authorized Representative Contact Information

Contact Person: JASON WOODRUFF  
 Title: SEWER Dept. SUPERVISOR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: Cahokia Hgts. State: ILLINOIS  
 Zip Code: 62206 Phone: 618-337-1222  
 County: ST. CLAIR

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Authorized Representative Name (Print)  
DENNIS TRAITUR

Title  
DIRECTOR



4-15-25

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.
- 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MULLIN

Date: 4-5-25 Time: 11:07  AM  PM IEPA Office Contacted: MARIQU, IL Name of IEPA Employee Contacted: JOE STILEY

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 4-5-25 Time: 11:07  AM  PM Duration of the overflow or bypass (hours and minutes): 72 hrs approx. 1:13pm 4-8-25

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: 29 Superior

### 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.

Due to heavy rainfall + widespread flooding + open lateral connection from storm sewer, lateral needed to be exposed and capped.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 4-4-25 Time: 11:00 AM PM [checked] End Date: 4-5-25 Time: 07:00 AM PM Amount of Rainfall (inches): 4.75 in 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 [checked]
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 Owerflows 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.

Due to widespread flooding, station shut down to prevent further overflow. Debris will be removed + line spreaded in affected area.

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Minkath
Title: Sewer Dept. Supervisor
Street Address: 2525 Mousette Lane
PO Box:
City: Cahokia Heights State: IL
Zip Code: 62206 Phone:
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 DIRECTOR

Authorized Representative Signature (handwritten)

Date 4-8-2025



# 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MURPHY

Date: 4-13-25 Time: 12:52 AM  PM  IEPA Office Contacted: MARION, IL Name of IEPA Employee Contacted: Joe Stately

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 4-13-25 Time: 12:52 AM  PM  Duration of the overflow or bypass (hours and minutes): Approx. 25 hrs 4-14-25 1:52 p.m.

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: 29 Superior

### 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.

Eq. pmtnt Failure. Panel box showing incorrect well level.

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: RAVINE REAR OF 29 SUPERIOR
- 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.

*HOA switch turned to hand to provide immediate relief. Tech will be called in to troubleshoot panel control. Debris will be removed + lime spread in affected areas.*

**Report Completed By**

Contact Person: DENNIS TRAITEUR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA HEIGHTS State: IL  
 Zip Code: 62206 Phone: 618-337-2149  
 County: SAINT CLAIR

**Authorized Representative Contact Information**

Contact Person: JASON MURKIN  
 Title: SUPERVISOR  
 Street Address: 2525 MOUSETTE LANE  
 PO Box: \_\_\_\_\_  
 City: CAHOKIA Hgts 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)  
DENNIS TRAITEUR

Title  
DIRECTOR

*Dennis Traiteur*  
 \_\_\_\_\_  
 Authorized Representative Signature

4-14-25  
 \_\_\_\_\_  
 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MURPHY

Date: 4-19-25 Time: 11:25 AM  PM  IEPA Office Contacted: MARION, IL 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: 4-19-25 Time: 11:25 AM  PM  Duration of the overflow or bypass (hours and minutes): Approx 240 hrs. 4-28-25 10:35A.M

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: 219 Nth 82nd St.

### 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.

Due to Downstream Equipment Failure on 63rd + State + 47th + State. ESTL Pump stations

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 4-28-25 Time: 11:00 AM PM   End Date: 4-29-25 Time: Over night AM PM   Amount of Rainfall (Inches) 1.63 in 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: Discharge Canal #2
 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.

ESTL contacted for updates of station restoration. Station are being manually cycled to prevent property damages. Debris will be removed and lime spreaded in affected areas.

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Minkoff
Title: Sewer Dept. Supervisor
Street Address: 2525 Mousette Lane
PO Box:
City: Cahokia Heights State: IL
Zip Code: 62206 Phone: 618-332-1222
County: St. Clair

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Authorized Representative Name (Print) DENNIS TRAITEUR

Title DIRECTOR

Authorized Representative Signature (Handwritten)

Date 4-28-25

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.
- 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

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 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: Jason Moudatu

Date: 4-20-25 Time: 5:18 AM  PM  IEPA Office Contacted: Marion Name of IEPA Employee Contacted: Joe ST:tel

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 4-20-25 Time: 5:18 AM  PM  Duration of the overflow or bypass (hours and minutes): Approx 30 min 5:45 p.m. 4-20-25

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: 208 Hazel

### 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.

Due to bad transformer not allowing station to engage in auto,

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 4-18-25 Time: 12:00 AM PM End Date: 4-20-25 Time: 08:00 AM PM Amount of Rainfall (inches) 1.63 in 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: STORM SEWER NEXT TO BACK FLOW DEVICE AT 208 HAZEL
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.

STATION Cycled DOWN ON AUTO to prevent further overflow. TRANSDUCER ORDERED FOR station repair. Debris removed and line spooled. Backflow device at 208 Hazel customer removed

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Nratath
Title: Sewer Dept Supervisor
Street Address: 2525 Mousette Lane
PO Box:
City: Cahokia Hts State: IL
Zip Code: 62206 Phone: 618-332-1000
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 DIRECTOR

Authorized Representative Signature (Handwritten)

Date 4-21-25

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.
- 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

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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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MUMFORD

Date: 4-21-25 Time: 10:35 AM  PM  IEPA Office Contacted: MARION, IL 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: 4-21-25 Time: 10:35 AM  PM  Duration of the overflow or bypass (hours and minutes): Approx. 390 hrs 10:31 AM

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: 481 WIL 73RD ST.

### 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.

Due to heavy RAIN & Equipment FAILURE Downstream at 6320ST + 476th Estl.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 4-19-25 Time: 12:00 AM PM [ ] [x] End Date: 4-21-25 Time: [x] [ ] 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: \_\_\_\_\_
[x] Storm Sewer: Name of surface water it drains to: 481 Wth 23rd ST
[ ] 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.

EstL contacted for updates of STATION RESTORATION. STATIONS MANUALLY CYCLED TO PREVENT FURTHER OVERFLOW OR PROPERTY DAMAGES. DEBRIS WILL BE REMOVED AND LIME SPREAD ON AFFECTED AREAS.

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Winkler
Title: Sewer Dept. SUPERVISOR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HPTS. State: IL
Zip Code: 62206 Phone: 618-332-1222
County: ST. CLAIR

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Authorized Representative Name (Print) DENNIS TRAITEUR

Title DIRECTOR

Authorized Representative Signature

Date 5-14-25



# 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.  
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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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON WILKINSON

Date: 4-22-25 Time: 1:02 AM  PM  IEPA Office Contacted: MARION, IL 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: 4-22-25 Time: 1:02 AM  PM  Duration of the overflow or bypass (hours and minutes): Less than 24 hrs

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: 24 Superior

### 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.

Due to bad transducer at Creston Pump Station

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: RAUVE IN REAR OF 29 SUPERIOR
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.

STATION MANUALLY PUMPED TO PREVENT FURTHER OVERFLOW. TRANSDUCER ORDERED AND WILL BE INSTALLED. DEBRIS WILL BE REMOVED AND LIME SPREAD IN AFFECTED AREAS

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: JASON McARTHUR
Title: SEWER Dept. SUPERVISOR
Street Address: 2525 MOUSETTE
PO Box:
City: Cahokia Hgts. State: IL
Zip Code: 62206 Phone: 618-337-1222
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) DENNIS TRAITEUR

Title DIRECTOR

Authorized Representative Signature

Date 4-23-25



# 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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MRODZICKI

Date: 4-30-25 Time: 9:35 AM  PM  IEPA Office Contacted: MARION Name of IEPA Employee Contacted: JOE STILEY

### Sanitary Sewer Overflow or Bypass Details

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

Start Date: 4-30-25 Time: 9:35 AM  PM  Duration of the overflow or bypass (hours and minutes): 30 hrs

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: 219th & 82nd St.

### 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.

Due to down stream equipment failure at 63rd & State & 47th St.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 4-19-25 Time: 12:00 PM End Date: 4-21-25 Time: 07:00 AM 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: DISCHARGE CANAL #11
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 Owerflows 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.

EstL contacted for updates of station restoration. Stations manually cycled to prevent property damages. Debris will be removed and lime spread in affected areas.

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason M. Math
Title: Sewer Dept Supervisor
Street Address: 2525 MOUSETTE LANE
PO Box:
City: Cahokia State: IL
Zip Code: 62206 Phone: 618-337-1222
County: ST. CLAIR

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Authorized Representative Name (Print) DENNIS TRAITEUR

Title DIRECTOR

Authorized Representative Signature

Date 5-13-25



# 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): CITY OF CAHOKIA HEIGHTS      Permit Number: \_\_\_\_\_      Person Representing Permittee Who Contacted IEPA: JASON McINTYRE

Date: 5-20-25      Time: 9:17      AM  PM       IEPA Office Contacted: MARION, IL      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: 5-20-25      Time: 9:17      AM  PM       Duration of the overflow or bypass (hours and minutes): Approx. 24 hrs      5-21-25 12:16 p.m.

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: 481 Nth 73rd St.

### 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.

Due to Rain + Equipment Failure at 63rd + State Street, ESTL

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: At 481 Nth 73rd
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 Owerflows 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.

STATION manually cycled to prevent further overflow and property damages. Debris will be removed and lime spreaded to affected areas. ESTL will be contacted for updates of station restoration.

Report Completed By

Contact Person: DENNIS TRAITEUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Wilmath
Title: Sewer Dept SUPERVISOR
Street Address: 2525 Mousette Lane
PO Box:
City: Cahokia Heights State: IL
Zip Code: 62206 Phone: 618-631-3840
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 DIRECTOR

Handwritten signature of Jason Wilmath

5-21-25
Date

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.
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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): CITY OF CAHOKIA HEIGHTS Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: JASON MURPHY

Date: 5-28-25 Time: 3:36 AM  PM  IEPA Office Contacted: MAEJON, IL 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):  
5-28-25 3:36 pm  
 Start Date: 5-28-25 Time: 3:36 AM  PM  Duration of the overflow or bypass (hours and minutes): APPROX. 1 hr STOPPED AT ARRIVAL. STATION SHUT DOWN

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: 604 GOLDEN

### 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.

DUO TO LINE FAILURE IN FORCE MAIN FROM GOLDEN PARK STATION.

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.

STATION shut down to prevent further discharge. Repair made to force main. Debris will be removed and lime spread on areas affected.

Report Completed By

Contact Person: DENNIS TRAITUR
Street Address: 2525 MOUSETTE LANE
PO Box:
City: CAHOKIA HEIGHTS State: IL
Zip Code: 62206 Phone: 618-337-2149
County: SAINT CLAIR

Authorized Representative Contact Information

Contact Person: Jason Mclath
Title: Sewer Dept. Supervisor
Street Address: 2535 Moussette Lane
PO Box:
City: Cahokia Heights State: IL
Zip Code: 62206 Phone: 618-332-1222
County: St. Clair

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Authorized Representative Name (Print) DENNIS TRAITUR

Title DIRECTOR

Authorized Representative Signature

Date 5-29-25

# Cahokia Heights Sanitary Sewer System Projects

(as of 7/14/25)

Category	Location	Address	Status	Cost
<b>Complete:</b>				
Lift Station Rehabilitation	42nd & Market	500 S. 42nd Street	Complete	\$ 164,000
Sanitary Sewer Repair	4972 Bond Avenue	4972 Bond Avenue	Complete	\$ 132,000
Lift Station Rehabilitation	4200 Missouri Avenue	4200 Missouri Avenue	Complete	\$ 103,000
Lift Station Rehabilitation	Racehorse Business Park	143 Racehorse Drive	Complete	\$ 51,000
Sanitary Sewer Repair	800 Range Lane	800 Range Lane	Complete	\$ 69,000
Lift Station Rehabilitation	City Hall (Front)	5800 Bond Avenue	Complete	\$ 130,000
Sanitary Sewer Repair	219 N. 82nd Street	219 N. 82nd Street	Complete	\$ 158,000
Sanitary Sewer Repair	301 St. John Drive	301 St. John Drive	Complete	\$ 121,000
Lift Station Rehabilitation	Mary Ryans	5800 Old Missouri Avenue	Complete	\$ 199,000
Sanitary Sewer Rehabilitation	Various Locations (CIPP)	Various	Complete	\$ 58,000
Lift Station Rehabilitation	Jackson Street	4211 Pocket Road	Complete	\$ 121,000
Lift Station Rehabilitation	Johnson Lane	239 Pfeiffer Road	Complete	\$ 116,000
Lift Station Rehabilitation	82nd & Bluff	320 N. 82nd Street	Complete	\$ 189,000
Lift Station Rehabilitation	82nd & Bellevue	352 N. 82nd Street	Complete	\$ 189,000
Sanitary Sewer Repair	327 N. 63rd Street	327 N. 63rd Street	Complete	\$ 96,000
Sanitary Sewer Repair	310 N. 73rd Street	310 N. 73rd Street	Complete	\$ 111,000
Lift Station Rehabilitation	Lady of Snows	6927 Old Missouri Avenue	Complete	\$ 212,000
Lift Station Rehabilitation	51st & Market	5008 Market Avenue	Complete	\$ 263,000
Lift Station Rehabilitation	Bridgedale	36 E. Adams Drive	Complete	\$ 228,000
Sanitary Sewer Repair	1301 St. Zita Lane	1301 St. Zita Lane	Complete	\$ 94,000
Sanitary Sewer Repair	858 Mildred Avenue	858 Mildred Avenue	Complete	\$ 331,000
Sanitary Sewer Repair	905 LaSalle Drive	905 LaSalle Drive	Complete	\$ 127,000
Sanitary Sewer Repair	148 Blue Water Lane	148 Blue Water Lane	Complete	\$ 79,000
Sanitary Sewer Repair	126 Kenneth Street	126 Kenneth Street	Complete	\$ 176,000
Sanitary Sewer Repair	1613 Parklane Drive	1613 Parklane Drive	Complete	\$ 69,000
Sanitary Sewer Repair	1150 Halloran Street	1150 Halloran Street	Complete	\$ 123,000
Sanitary Sewer Repair	4005 White Street	4005 White Street	Complete	\$ 262,000
Sanitary Sewer Repair	1689 Jerome Lane	1689 Jerome Lane	Complete	\$ 1,085,000
Sanitary Sewer Repair	1716 Parklane Drive	1716 Parklane Drive	Complete	\$ 500,000
CIPP Sewer Lining	Main Trunkline	Levin Drive to Jerome Lane	Complete	\$ 4,628,000
Emergency Sewer Repair	5708 Bond Avenue	5708 Bond Avenue	Complete	\$ 250,000
Sanitary Sewer Repair (by TWM)	714 St. Maud Drive	714 St. Maud Drive	Complete by 7/31/25	\$ 192,000
Sanitary Sewer Repair (by TWM)	250 Nadine Street	250 Nadine Street	Complete by 7/31/25	\$ 62,000
				<b>\$ 10,688,000</b>
<b>In Construction:</b>				
Lift Station Rehabilitation	St. Monica	817 St. Monica Drive	Complete by 7/31/25	\$ 280,000
Sanitary Sewer Repair (by TWM)	148 Edwards Street (Rear)	148 Edwards Street (Rear)	Complete by 7/31/25	\$ 57,000
Sanitary Sewer Repair (by TWM)	1124 St. Margaret Drive	1124 St. Margaret Drive	Complete by 7/31/25	\$ 177,000

## **SUMMARY OF GRANTS SUPPORTING WATER, SEWER, AND STORMWATER INFRASTRUCTURE IMPROVEMENTS IN CAHOKIA HEIGHTS – July 2025**

The City of Cahokia Heights is actively addressing critical infrastructure challenges with the support of significant grant funding. These efforts align with the city's commitment to enhancing public services, compliance with environmental standards, and promoting community resilience. Below is a summary of the grants secured and pending to date:

### **\$10 Million IEPA Grant**

The city has obtained a \$10 million grant from the Illinois Environmental Protection Agency (IEPA) to upgrade its sanitary sewer infrastructure. This project aims to:

- Eliminate Sanitary Sewer Overflows (SSOs).
- Reduce system surcharges and backups.
- Minimize maintenance costs.
- Improve the reliability of wastewater services.

These upgrades will result in better wastewater flow management, regulatory compliance, and enhanced service quality for residents. The City is currently approximately 70% complete with construction of the work funded under this grant as of Q1 2025, with completion projected to occur in late 2025.

### **\$8.5 Million and \$6 Million DCEO Grants**

The \$8.5 million and \$6 million grants from the Department of Commerce and Economic Opportunity (DCEO) will fund essential repairs to the City's water, sewer, and drainage systems. This critical investment will improve infrastructure reliability and efficiency, addressing long-standing issues in these essential services. The City has received a grant agreement for the \$6 million dollar grant for drinking water system construction, and has bid and awarded all work under this grant. The City has received budget approval on the \$8.5 million dollar grant for sewer work, and is awaiting a grant agreement issuance by DCEO. Work under this grant has been designed and bid, and will be awarded as soon as the grant agreement is issued.

### **\$2 Million Grant from Senator Duckworth to EPA**

The City has received funding thru Congressionally Directed Spending by Senator Duckworth for \$2 million for the Interceptor Sewer System project. The City is working with EPA Region 5 to finalize the distribution of these funds for the project. A preliminary design report was completed and submitted to EPA for approval in December 2024, and final design work is occurring now pending release of these funds. Additional funding for construction of this project is being pursued thru other grants and funding mechanisms.

## **Other Pending Grants:**

### **❖ \$20 Million Community Change Grant**

The city has applied for a \$20 million Community Change Grant to address environmental and climate inequities impacting disadvantaged areas. The proposed initiative will focus on:

- Combating legacy pollution and climate related challenges.
- Implementing Climate Action and Pollution Reduction Strategies.
- Supporting localized, community-led projects to improve environmental, climate, and resilience outcomes.

This funding is intended to foster healthier, safer, and more sustainable neighborhoods by addressing systemic issues through collaborative efforts and strategic investments. The City was informed in May that this grant program was eliminated by the current administration in Washington.

### **❖ \$12 million St Clair County Grant**

The city has applied for \$12 million in Community Development Block Grant Disaster Recovery (CDBG-DR) funds through the St. Clair County. This grant will target stormwater flooding issues in Piat Place, providing critical improvements to reduce the impact of flooding and enhance infrastructure resilience. The City recently received approval of \$10 million towards the projects included in this grant, and is awaiting a grant agreement from the County. Preliminary design work has been completed. The grant was approved in June 2025.. Final design is now in progress and construction will follow later in 2025-2026.

### **❖ \$3.1 million FEMA 4676 Disaster Grant**

The City has applied for this grant to construct stormwater infrastructure and flood mitigation measures in the Ping Pong neighborhood in response to the July 2023 flood disaster event. The City has been working thru approval of this grant with IEMA and FEMA. Preliminary designs have been completed pending grant approval.

### **❖ \$2.5 million FEMA 4819 Disaster Grant**

The City has applied for this grant to construct stormwater infrastructure and flood mitigation measures in various locations in response to the July 2024 flood disaster event. The City has been working thru approval of this grant with IEMA and FEMA. Design and construction would follow grant approval.

### **❖ \$6 million DCEO Grant**

The city has obtained \$6 million in funding through Illinois' Local Coronavirus Urgent Remediation Emergency (CURE) program and the American Rescue Plan Act of 2021 (ARPA). These funds, secured under Project No. AO230003, will support critical improvements to water, sewer, and broadband infrastructure, addressing essential needs and fostering long-term resilience.

The City is currently awaiting issuance of a grant agreement by DCEO on this grant.

❖ **\$650,000 DCEO Grants**

The city has also applied for the following additional funding:

- \$200,000 for costs associated with city infrastructure improvements, to be submitted under Project No. SD240055.
- \$300,000 for costs associated with city infrastructure improvements, to be submitted under Project No. SD240409.
- \$150,000 for costs associated with city infrastructure improvements, to be submitted under Project No. SO240050.

The City is awaiting final approval of these grants by DCEO.

❖ **\$5 million IDOT Grant**

The City has applied for a grant from the IDOT to make local roadway and associated drainage improvements to streets throughout the city. Design and construction would follow grant approval.

RAINFALL DATA FROM HURST-ROSCHE WEATHER STATION  
 LOCATION: #5 Bank Square, East St. Louis, IL 62203

DATE	Rain Event (inches)	SSO
4/2/25	0.75	Y
4/3/25	0.83	Y
4/4/25	2.39	Y
4/5/25	1.17	Y
4/6/25	0.11	Y
4/10/25	0.07	Y
4/15/25	0.01	
4/17/25	0.02	
4/19/25	2.39	Y
4/20/25	0.74	Y
4/25/25	1.08	Y
4/27/25	0.04	
4/29/25	0.40	
4/30/25	0.49	Y
5/1/25	0.08	Y
5/2/25	0.02	Y
5/3/25	1.76	Y
5/4/25	0.02	Y
5/5/25	0.01	Y
5/6/25	0.00	Y
5/7/25	0.05	Y
5/8/25	0.73	Y
5/9/25	0.01	Y
5/10/25	0.00	Y
5/11/25	0.00	Y
5/12/25	0.51	Y
5/13/25	0.00	Y
5/16/25	0.12	
5/19/25	0.48	
5/20/25	0.17	Y
5/25/25	0.04	
5/29/25	0.38	Y
5/30/25	0.04	
6/4/25	0.89	
6/5/25	0.01	
6/6/25	0.23	
6/7/25	0.23	
6/8/25	0.03	
6/13/25	0.36	
6/14/25	0.01	
6/16/25	0.20	
6/18/25	0.04	
6/27/25	0.13	
6/29/25	0.02	

Q2 total            17.06

CONSENT DECREE

Appendix A: Early Action Capital Improvement Projects

1. Group 1 Projects

The below schedule includes a large number of individual projects. Schedule delays are caused by events or third parties outside of the City's control. The City may submit a request to EPA for a one-time extension under this provision at least 30 days prior to the listed project deadline. Extensions under this provision, including the length of the extension, may be granted in EPA's sole unreviewable discretion, after consultation with the State. This provision does not affect the City's ability to seek relief under Section XI of the Consent Decree (Force Majeure) or to seek a modification to this schedule under Section IX, paragraph (c), or Section XX (Modification).

No.	Project Type	Location	Project Summary	Completion date	Estimated on file (if in future)	Anticipated funding source(s)**
1	Lift Station Replace	Beachland	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 272,000.00	EPA Grant
2	Lift Station Replace	ESD Street & Laura Avenue	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 277,000.00	EPA Grant
3	Lift Station Replace	N. 73rd Street	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 267,000.00	EPA Grant
4	Lift Station Replace	N. 73rd Street & Parkhill (USF3)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 267,000.00	EPA Grant
5	Lift Station Replace	N. 75th Street & Parkhill (USF3)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 267,000.00	EPA Grant
6	Lift Station Replace	East 13th Street & Drake Hill Box	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 257,000.00	EPA Grant
7	Lift Station Replace	East 13th Street & Drake Hill Box	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 257,000.00	EPA Grant
8	Lift Station Replace	Conner Drive (Willie Holmes Hill Box)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 257,000.00	EPA Grant
9	Lift Station Replace	Conner Drive	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 257,000.00	EPA Grant
10	Lift Station Replace	Ellen & Richard Streets	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 257,000.00	EPA Grant
11	Lift Station Replace	Hutchins Street	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 257,000.00	EPA Grant
12	Lift Station Replace	Ellen & Williams Streets	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 257,000.00	EPA Grant
13	Lift Station Replace	Williams & Kay Streets	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 257,000.00	EPA Grant
14	Lift Station Replace	Donald Street	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 257,000.00	EPA Grant
15	Lift Station Replace	Donald Street	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 257,000.00	EPA Grant
16	Lift Station Replace	Masell Boulevard	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 257,000.00	EPA Grant
17	Lift Station Replace	82nd and Bluff	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	2023	\$ 118,871.00	City/ST. Clair County Inter-governmental Grant
18	Lift Station Replace	82nd and Bellevue	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	2023	\$ 118,871.00	City/ST. Clair County Inter-governmental Grant
19	Lift Station Replace	Pocket Rd	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	2023	\$ 103,000.00	City/ST. Clair County Inter-governmental Grant
20	Lift Station Replace	42nd and Market	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	2023	\$ 153,592.44	City/ST. Clair County Inter-governmental Grant
21	Lift Station Replace	Old Missouri and 59th (back of the Snows)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	2023	\$ 212,000.00	City/ST. Clair County Inter-governmental Grant
22	Lift Station Replace	Jackson St	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	2023	\$ 120,457.76	City/ST. Clair County Inter-governmental Grant
23	Lift Station Replace	Johnson Lane	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	2023	\$ 116,347.62	City/ST. Clair County Inter-governmental Grant
24	Lift Station Replace	Old Missouri Ave (Ma + Rams)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	2023	\$ 189,000.00	City/ST. Clair County Inter-governmental Grant
25	Lift Station Replace	59th and Market	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	2023	\$ 246,000.00	EPA Community Change Grant
26	Lift Station Replace	49th and Market	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 256,000.00	EPA Community Change Grant
27	Lift Station Replace	49th and Market	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 256,000.00	EPA Community Change Grant
28	Lift Station Replace	49th and Market	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 248,000.00	EPA Community Change Grant
29	Lift Station Replace	49th and Market	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 248,000.00	EPA Community Change Grant
30	Lift Station Replace	1000 Block of 34th St	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 248,000.00	EPA Community Change Grant
31	Lift Station Replace	1000 Block of 34th St	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 248,000.00	EPA Community Change Grant
32	Lift Station Replace	St. John Dr. (Deraul)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 220,000.00	Illinois Dept. of Commerce and Economic Opportunity
33	Lift Station Replace	Edgar Street	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 246,000.00	EPA Community Change Grant
34	Lift Station Replace	Falling Spring Rd. (Shack)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 220,000.00	Illinois Dept. of Commerce and Economic Opportunity
35	Lift Station Replace	Victoria Blvd. (Singer)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 220,000.00	Illinois Dept. of Commerce and Economic Opportunity
36	Lift Station Replace	St. Andrews Dr.	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 240,000.00	EPA Community Change Grant
37	Lift Station Replace	St. Margaret Dr.	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 220,000.00	Illinois Dept. of Commerce and Economic Opportunity
38	Lift Station Replace	St. Monica Dr.	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 220,000.00	Illinois Dept. of Commerce and Economic Opportunity
39	Lift Station Replace	David St., State Lotte-1	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 246,000.00	EPA Community Change Grant
40	Lift Station Replace	51st & Market	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 263,000.00	City/ST. Clair County Inter-governmental Grant
41	Lift Station Replace	East Adams Dr. (Bridgdale)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 220,000.00	City/ST. Clair County Inter-governmental Grant
42	Lift Station Replace	Saunder Dr.	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 220,000.00	City/ST. Clair County Inter-governmental Grant
43	Lift Station Replace	Laurake & Violet	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 220,000.00	City/ST. Clair County Inter-governmental Grant
44	Lift Station Replace	75th and Clinton	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2025	\$ 246,000.00	City/ST. Clair County Inter-governmental Grant
45	Lift Station Replace	City Hall (near)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 246,000.00	City/ST. Clair County Inter-governmental Grant
46	Lift Station Replace	Grand St. (Dobson)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 246,000.00	City/ST. Clair County Inter-governmental Grant
47	Lift Station Replace	Grand St. (Dobson)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 246,000.00	City/ST. Clair County Inter-governmental Grant
48	Lift Station Replace	Blue Water Lane (HFV)	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 246,000.00	City/ST. Clair County Inter-governmental Grant
49	Lift Station Replace	Blue Water Lane	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 246,000.00	City/ST. Clair County Inter-governmental Grant
50	Lift Station Replace	Dorcas St., Carol Rd.	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	7/1/2026	\$ 246,000.00	EPA Community Change Grant
51	Lift Station Replace	Grassroots St. and Old Missouri Ave	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2026	\$ 246,000.00	EPA Community Change Grant
52	Lift Station Replace	Church Rd	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2026	\$ 246,000.00	EPA Community Change Grant
53	Lift Station Replace	Jerome & Monquette Station 5	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2026	\$ 246,000.00	EPA Community Change Grant
54	Lift Station Replace	Jerome & Monquette Station 5	Replacement of lift station - new wetwell, valve vault, pump, control panel, valves, electrical connections, trench, SCADA	12/31/2026	\$ 246,000.00	EPA Community Change Grant
55	Sewer Re-lift	St. Maud	Relift 30 linear feet. Clean TV. CIPP 330 linear feet.	7/1/2026	\$ 96,000.00	EPA Grant
56	Sewer Re-lift	N. 32nd Street	Relift 30 linear feet. Clean TV. CIPP 330 linear feet.	7/1/2026	\$ 96,000.00	EPA Grant
57	Sewer Re-lift	N. 32nd Street	Relift 30 linear feet. Clean TV. CIPP 330 linear feet.	7/1/2026	\$ 96,000.00	EPA Grant
58	Sewer Re-lift	Cooper Drive	Relift 20 linear feet. Clean TV. CIPP 330 linear feet.	7/1/2026	\$ 96,000.00	EPA Grant
59	Sewer Re-lift	Wildered	Relift 20 linear feet. Clean TV. CIPP 330 linear feet.	7/1/2026	\$ 96,000.00	EPA Grant
60	Sewer Re-lift	LaSalle	Relift 20 linear feet. Clean TV. CIPP 330 linear feet.	7/1/2026	\$ 96,000.00	EPA Grant
61	Sewer Re-lift	Blue Water Lane	Relift 40 linear feet. Clean TV. CIPP 613 linear feet.	5/1/2025	\$ 126,765.00	EPA Grant
62	Sewer Re-lift	Blue Water Lane	Relift 40 linear feet. Clean TV. CIPP 263 linear feet.	10/1/2024	\$ 78,870.00	EPA Grant
63	Sewer Re-lift	Kenneth Street	Relift 30 linear feet. Clean TV. CIPP 334 linear feet.	5/1/2025	\$ 176,385.00	EPA Grant

July 2025 Comments

not yet funded or applied for

grant program resubmitted, other grants will be pursued

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County did not approve design until 8/2/24, 8 months later than usual

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County did not approve design until 8/2/24, 8 months later than usual

delayed by relocation of Ameren overhead power line

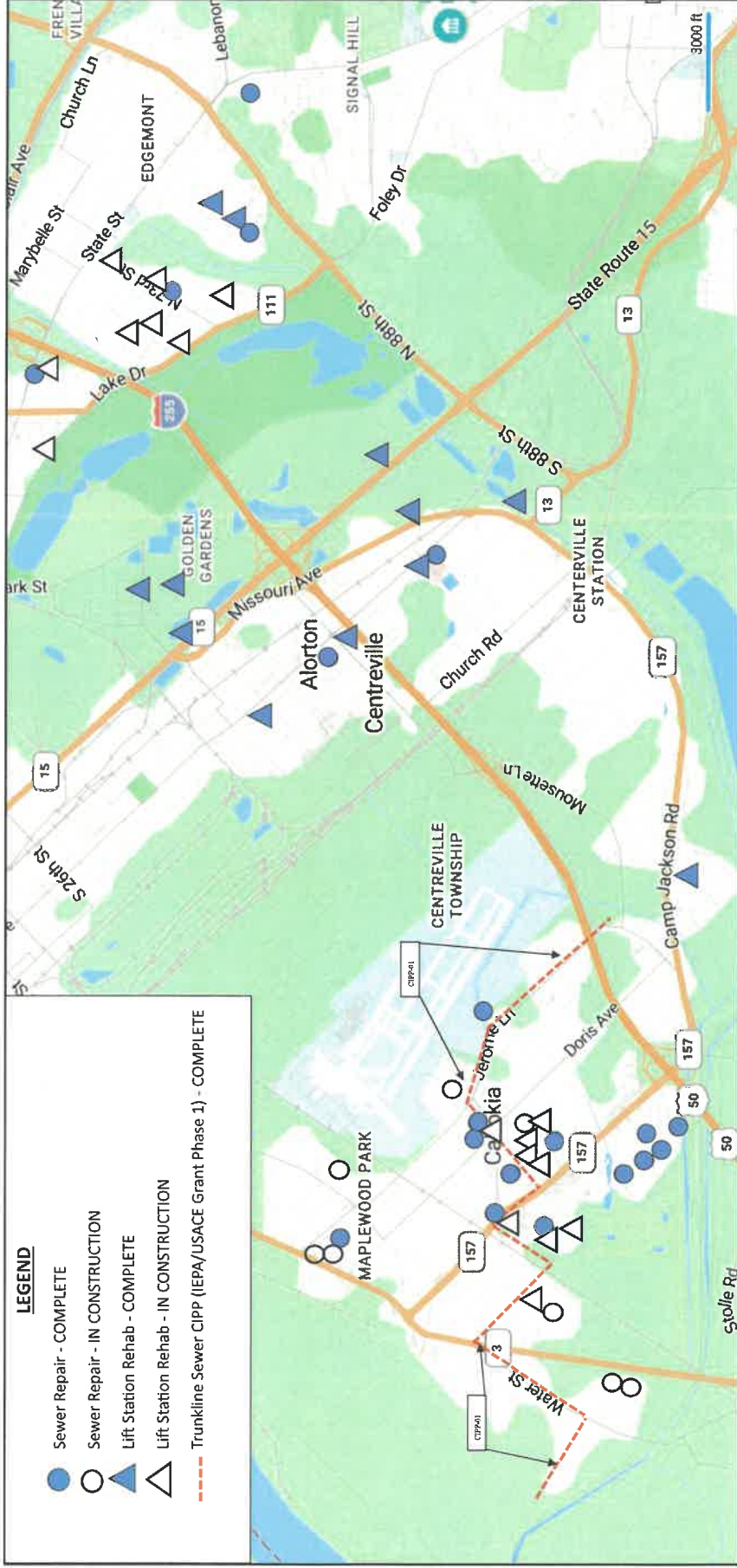


State of Illinois Budget Appropriations  
State of Illinois DCED Grants  
State of Illinois SDP Loans  
St. Clair County Child Grants  
City Water & Sewer Department Operating Budget Funds



# CITY of CAHOKIA HEIGHTS SEWER REPAIR PROJECT LOCATIONS

July 2025



# Old Missouri Ave. Area Sewer Map – Priority Area 10

