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Curtis McCall Sr., Mayor
Richard Duncan, City Clerk

City of Cahokia Heights
Office of the City Engineer
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City of Cahokia Heights
Water and Sewer Department
2525 Mousette Lane
Cahokia Heights, IL 62206
(618) 332-1222

Via Electronic Mail

Joan Rogers
Water Enforcement and Compliance Assurance Branch (ECW-15J)
U.S. Environmental Protection Agency, Region 5
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

Emma Garl Smith
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Kristin Furrie
EES Case Management Unit
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, D.C. 20044-7611

RE: DJ# 90-5-1-1-12434, Revised Cahokia Heights Consent Decree Semi-Annual Report (January–June 2026)

Dear Ms. Rogers, Ms. Gari Smith, and Ms. Furrie:

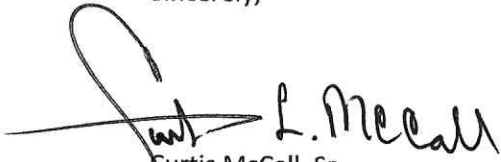
Attached please find the revised City of Cahokia Heights Consent Decree Semi-Annual Report for the January through June 2026 reporting period. This revised report provides updates and clarifications to the report previously submitted on July 31, 2026.

The revisions are primarily associated with Section 3: SSO and Backup Related Incidents and Exhibit D. These revisions are intended to clarify the City's documentation, classification, and reporting of sanitary sewer overflow (SSO) and building backup-related incidents during the reporting period. Section 3 directs the reader to Exhibit D for the detailed documentation of SSO and building backup occurrences, locations, and related information.

The City remains committed to satisfying the requirements of the Consent Decree and looks forward to continuing our relationship with EPA and DOJ. If you have any questions or concerns regarding the revised report, please contact me, Mayor McCall, at (618) 332-4258 or mayor@cahokiaheightsil.us, or our legal counsel, Erica Spitzig, at (513) 357-9310 or espitzig@taftlaw.com.

I look forward to your review and response.

Sincerely,



Curtis McCall, Sr.

Mayor – The City of Cahokia Heights

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Enclosure

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City of Cahokia Heights, IL

Semi Annual Status Report for:

Consent Decree

Entered: January 20, 2026

Reporting Period: January 2026 – June 2026

Submitted July 31/2026

Revised August 21/2026

Prepared By:



mmBORA.com
314.703.3986

Introduction

The City of Cahokia Heights (City) entered into a Consent Decree (CD), effective January 20, 2026, with the United States of America on behalf of the United States Environmental Protection Agency (EPA) and State of Illinois on behalf of Illinois Environmental Protection Agency (IEPA) to address alleged violations of the Clean Water Act (CWA). The City submits this Semi-Annual Report pursuant to Paragraph 75 of the CD.

This status report has been composed to satisfy the reporting requirements described in CD Paragraphs 30, 34, 38, 57, & 75, and is structured as follows:

- Section 1: Actions associated with completion of Phase 1 work:
 - Implementation of Targeted Dry Weather SSO Corrective Action Plan
 - Early Action Capital Improvements Projects
 - Sewer Cleaning
 - Implementation of Wet Weather SSO Investigation Plan
 - Implementation of Phase 1 Sewer Condition Rehabilitation Plan
- Section 2: Actions associated with non-construction-based projects, including:
 - Capacity Management Operations and Maintenance (CMOM) Program
 - Sewer Overflow and Emergency Response Plan (SORP)
 - Illinois Environmental Project (IEP)
 - Public Participation Plan
- Section 3: Sanitary Sewer Overflow (SSO) and Building Backup related incidents
 - Assessment of the effectiveness of completed projects in preventing occurrences
- Section 4: Funding
 - Funding Summary and Commentary

Section 1: Phase 1 and Prior Activities

The City continues to progress on work associated with the “Targeted Dry Weather SSO Corrective Action Plan”, “Early Action Capital Improvement Projects”, “Sewer Cleaning”, and “Wet-Weather SSO Investigation Plan Implementation”. Updates to projects included in these plans are described in Table 1.1 provided in Exhibit A, with expanded commentary in the following paragraphs.

Table 1.2 in Exhibit A provides details on projects included in the above-mentioned plans that did not meet the construction schedules outlined in Consent Decree Appendix A, due to delays in the receipt of grant funds allocated to the City by the State of Illinois. On June 24, 2026, EPA granted an extension of the deadline for these projects until December 31, 2026. Other projects with Consent Decree Appendix A deadlines in June and July are also behind schedule, due to the elimination of the anticipated funding sources and the changing landscape of federal funding. A request to extend these deadlines was submitted on June 15, 2026, and remains pending with EPA. Consent Decree Appendix A is included in Exhibit C of this Semi-Annual Report.

Phase 1 Completed Work

As shown in Exhibit A, eight (8) projects were completed from January 2026 - July 2026. All of these projects were included in the “Early Action Capital Improvements Projects” list, and within the project areas of the “Wet Weather SSO Investigation Plan”. Two of these projects consisted of sewer system point repairs along Edwards Street. The remaining six (6) projects are lift station rehabilitation and replacement projects, with the lift stations associated at each of these projects now fully operational and these projects are therefore considered complete.

Additional work during the reporting period also included restoration work on sixteen (16) previously completed lift station projects, completed as of March 1, 2026. Repair work at the Beachland station was also completed in April 2026 to repair damage by a hit and run driver to the work previously completed on 9/12/2025. A total of twenty-four (24) lift station project are now complete.

Phase 1 Delayed Work

Several projects did not meet the scheduled completion date included in Consent Decree Appendix A. Each of these projects are included in the “Early Action Capital Improvements Project” list and the “Wet Weather SSO Investigation Plan”. Reasons for delay included the following: 1) the project scope was expanded to include a service upgrade to address inadequate power supply for the lift station rehabilitation as designed, 2) a change order was needed to repair an incoming manhole, which extended the anticipated construction schedule, 3) the design approval process exceeded the anticipated timeline, which resulted in pushing the construction schedule, and 4) the contractor schedule was delayed, resulting in the project not meeting the anticipated completion date. These delays were previously discussed with EPA and IEPA during calls in February and May 2026. Specific dates are provided for each project in the Exhibit A table. These delays will not impact other project schedules or milestones identified within the Consent Decree.

Sewer Cleaning

The Wet Weather SSO Investigation Plan required cleaning, CCTV/visual inspection and smoke testing in the area of Old Missouri Avenue (Area 10), to be completed by December 31, 2025. The City purchased its own equipment to conduct cleaning and CCTV inspection work under the plan and began work in Area 10 in May 2025. Equipment malfunctions and associated repairs in September, November, and December 2025 delayed these efforts.

The City engaged a private contractor in early December to assist with the CCTV and sewer cleaning work, in an effort to comply with the deadline, but work in this area was nonetheless delayed. The City notified EPA and IEPA of the delay on January 2, 2026, with an expectation that work would be completed by January 31, 2026. Heavy snows in the area further delayed completion of the work, and the City provided notice of the additional delay to EPA and IEPA on January 28, 2026. On February 19, 2026, EPA approved an additional extension until February 27, 2026. Work was completed in Area 10 on February 26, 2026.

The Wet Weather SSO Investigation Plan also requires cleaning, CCTV/visual inspection and smoke testing in the area of I-255 West (Area 11) to be completed by December 31, 2026. The City began cleaning and investigation in Area 11 on April 27, 2026, and work in this area is 90% complete as of the date of this report. The City will begin work to investigate and clean the sewer system in the area of the

Lauralee & Violet intersection (Area 13) after work in Area 11 is completed. The Wet Weather SSO Investigation Plan requires completion of this work in Area 13 by December 1, 2026.

Additionally, the City engaged a contractor to perform cleaning, televising, and sewer lining work in the vicinity of 82nd Street and Belleview Avenue (Area 1), ahead of the schedule laid out in the Wet Weather SSO Investigation Plan. The City anticipates completing the work in Area 1 by fall of 2026.

Section 2: Non-Construction Based Activities

CMOM Program

EPA approved the City's CMOM Program on 11/21/2022. The City is currently abiding by this approved Program and will update it annually as well as following completion of Phase 1 milestones. Updates describing these activities will be included in future Semi-Annual Reports.

Sewer Overflow and Emergency Response Plan (SORP)

The City also developed a "Sewer Overflow and Emergency Response Plan" (SORP) to address SSO response, management, and public communication, as required by Consent Decree Appendix G. This plan, originally submitted 4/1/2025, was revised during July, August, and November 2025 to address EPA comments and questions. The SORP was approved February 20, 2026, and the City has implemented the approved SORP since that date. The City is also implementing the additional cleaning requirements set forth in Appendix G that went into effect as of the Consent Decree effective date of January 20, 2026, and the additional notification requirements set forth in Appendix G that went into effect on April 20, 2026.

Illinois Environmental Project

On February 5, 2026, the City submitted the required materials for the City's private sewer lateral repair program to IEPA for approval. The materials included, but were not limited to, a communication plan for resident outreach, a reimbursement plan for private sewer lateral repairs, a program plan for private sewer lateral repairs, and a fact sheet for property owners. On March 13, 2026, IEPA provided comments on these materials. On April 23, 2026, the City submitted its amended materials regarding its private sewer lateral repair program in response to IEPA's comments. IEPA approved the materials for the Private Lateral Repair Program on May 22, 2026, but required submission of the City's intended marketing materials for the program for approval. The City submitted these materials and IEPA approved them on June 22, 2026. Information on the program is posted on the City's website and materials will be mailed to residents on July 31, 2026.

Public Participation Plan

On May 20, 2026, City submitted its Public Participation Plan to EPA and IEPA, as required by Paragraphs 15-17 of the CD. Review of the Public Participation Plan by EPA and IEPA remains pending.

Section 3: SSO and Backup Related Incidents

Activities describing SSO and Building Backup occurrences, locations, areas, etc. for the January – June 2026 reporting period have been documented under Exhibit D of this report.

- Please reference 2026 semiannual Incident Status Report

During the January – June 2026 reporting period, the City reported one (1) SSO on St. Margaret Drive on April 24, 2026 that involved a discharge into the manhole/storm sewer at Margaret and Justin Street. The SSO on St. Margaret Drive resulted from routine maintenance being performed at the lift station. In response, the City shut off the lift station to clear the surcharge downstream, removed any debris, and applied fresh water to the area. The SSO ceased the same day.

The City received 55 complaints from residents during the reporting period alleging sewer system issues; however, the majority of these complaints resulted solely from blockages, flow conditions, or other malfunctions of Private Laterals, and were therefore not Building Backups within the meaning of the CD.

Nine (9) complaints were received in the first quarter, January through March of 2026, and forty-six (46) were received in the second quarter, April through June 2026. The first quarter of 2026 was a generally dry period, with one day of rainfall greater than 1.0 inch (Rainfall data taken from St. Louis Downtown Airport weather station via NOAA, located between 1 and 4 miles from Dry-Weather SSO locations). The second quarter saw more rain with three days of rainfall equal to or greater than 1.0 inch. The first quarter recorded 3.75 inches total, while the second quarter recorded 12.86 inches total. City Sewer Staff responded to all instances of reported basement backups. The bulk of responses and investigations concluded that private sewer laterals were plugged, broken, disconnected, etc., not allowing flow to leave the premise and enter the City's sewer system. Fifteen (15) of the fifty-five (55) instances were determined to be the City's responsibility, at which time City Sewer Staff either jetted and/or vacuumed the sewer line or manhole to remove a blockage and restore flow. At one location, the City replaced incidental electrical equipment.

The City also incorrectly reported eight (8) of the nine (9) building backups that occurred in the first quarter that were caused by problems in the City's sewer system as SSOs, but which did not actually constitute SSOs because there was no discharge.

Acquiring and training on proper equipment has given the City the ability to appropriately address and minimize backups occurring within the City's sewer network. It is reasonably concluded that routine pump station & collection system inspections and maintenance activities have aided in minimizing SSO instances. It is notable that there was only one SSO to the environment, and there haven't been any others since April or May of 2025. This may suggest that the City's efforts to repair the sewer system and lift stations are reducing SSOs in the area. Continued efforts and monitoring will provide additional data.

Section 4: Funding

The most recent cost estimates provided to the City for the work described within the Early Capital Improvement Projects come to a total of \$43.1million. The City of Cahokia Heights has secured and continues to pursue funding opportunities to address critical infrastructure needs:

Approved Grants:

\$10 Million IEPA Grant: Awarded by the Illinois Environmental Protection Agency to upgrade sanitary sewer infrastructure. The project aims to eliminate sanitary sewer overflows, reduce backups, minimize maintenance costs, and improve reliability. Construction is 100% complete as of

the 1st half of 2026. The final reimbursement package was submitted 6/18/2026.

\$8.5 Million Grants: Provided by the Department of Commerce and Economic Opportunity for repairs the sanitary sewer systems. The \$8.5 million grant agreement for sewer work has been executed and notice to proceed was issued for the construction of projects awarded in December 2024. Projects are in construction with substantial completion required by December 31,2026.

\$2.5 Million Grant USEPA Grant: Congressionally-directed spending earmarked for the design work and purchase of equipment for the Interceptor Sewer System. The City has entered into a partial agreement with EPA for \$900,000 of these funds for design work, which will be reimbursed upon completion of the final design. Designs are in the review process with applicable agencies including Illinois Department of Transportation, Southern Norfolk and Canadian National Railroads. The City is working to identify equipment that complies with the Buy America Build America Act (“BABA”) to secure the remainder of the funds.

\$7.297Million Grant was included in the Commerce, Justice, Science; Energy and Water Development; and Interior and Environment Appropriations Act, 2026 (“H.R. 6938”), signed into law on January 23, 2026, for construction of the East portion of the Interceptor project by the U.S. Army Corps. Additional construction funding is required to complete the work.

Funding Pursuits:

The City continues to regularly coordinate with funding agencies including ILDNR, IEPA, DCEO and the USACE to respond to Notices of Funding Opportunities (NOFO’s), a key component of the Metro East Flood Relief Collaboration meetings held monthly and led by ILDNR. In addition, the City is completing a rate study on its water and sewer system. This will facilitate pursuit of low interest loans including State Revolving Funds (SRF) and Water Infrastructure Finance and Innovation Act (WIFIA), a federal program managed by EPA.

A summary table of the City’s funding efforts is provided in Appendix E.

Exhibit A

Table 1.1: Projects Completed January 2026 through June 2026

Table 1.2: Projects Behind Schedule for Completion in 2026

Table 1.1: Projects Completed January 2026 through June 2026

Appendix A Project Number	Location	Project Description	Early Action Capital Imp. Project	Targeted D-W SSO Corr. Act. Plan	Sewer Cleaning	W-W SSO Inv. Plan Imp.	Phase 1 Sewer Cond. Rehab. Plan Imp.	Completion Date	Final Project Cost	Miles of Gravity Sewer Cleaned	Miles of Gravity Sewer Lines Rehabilitated	Number of Manholes Rehabilitated	Notes
7	LS 50 (Park Place) (Lake Drive Pill Box)	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing, SCADA	✓			✓		1/22/2026	\$269,300	0	0	0	N1
8	LS 55 (Ames Drive) (Willie Holmes Pill Box)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections, SCADA	✓			✓		1/15/2026	\$264,300	0	0	0	N1
9	LS 1 (Cooper Drive)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections, SCADA	✓			✓		1/6/2026	\$592,000	0	0	0	N2
13	LS 27 (Williams & Kay Streets)	Minor Rehab - new guide rails, level probes, control panel components & repairs, SCADA	✓			✓		1/9/2026	\$259,300	0	0	0	N1
44	LS 38 (75th and Clinton)	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing, SCADA	✓			✓		1/22/2026	\$242,000	0	0	0	N3
45	LS 45 (City Hall) (rear)	Minor Rehab - new guide rails, level probes, control panel components & repairs	✓			✓		6/23/2026	\$280,300	0	0	0	
66	Point Repair - Edwards St. (Rear Easement)	Replace 30 linear feet, Clean, TV, CIPP 350 linear feet	✓		✓	✓		4/1/2026	\$126,494				N4
69	Point Repair - Edwards St. (Side Easement)	Replace 80 linear feet, Clean, TV, CIPP 300 linear feet	✓		✓	✓		3/1/2026	\$126,494				N4

N1: Project scope was expanded to include a service upgrade to address inadequate power supply for the lift station rehabilitation

N2: Change order anticipated to repair an incoming manhole, which extended the anticipated construction schedule.

N3: Design approval process exceeded the anticipated timeline, which resulted in pushing the construction schedule.

N4: Contractor schedule was delayed.

Table 1.2: Projects Behind Schedule for Completion in 2026

Funded Projects Projects not Completed During this Reporting Period as Anticipated per Consent Decree Appendix A Schedule Dated 1/20/2026

Appendix A Project Number	Location	Project Description	Early Action Capital Imp. Project	Targeted D-W SSO Corr. Act. Plan	Sewer Cleaning	W-W SSO Inv. Plan Imp.	Phase 1 Sewer Cond. Rehab. Plan Imp.	Appendix A Deadline	Anticipated Completion Date	Final Project Cost	Miles of Gravity Sewer Cleaned	Miles of Gravity Sewer Lines Rehabilitated	Number of Manholes Rehabilitated	Notes
32	LS 4 (305 St. John Drive) (DePaul)	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main, SCADA	✓			✓		7/1/2026	12/31/2026		0	0	0	N1
34	LS 11 (3702 Falling Springs Rd.) (Shack)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections, SCADA	✓			✓		7/1/2026	12/31/2026		0	0	0	N1
35	LS 15 (9 Hissrich Blvd.) (Singer)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections, SCADA	✓			✓		7/1/2026	12/31/2026		0	0	0	N1
37	LS 18 (1120 St. Margaret)	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main, SCADA	✓			✓		7/1/2026	12/31/2026		0	0	0	N1
42	LS 54 (102 Superior Dr.)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections, SCADA	✓			✓		7/1/2026	12/31/2026		0	0	0	N1
43	LS 51 (Lauralee & Violet)	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main, SCADA	✓		✓	✓		6/1/2026	12/31/2026		0	0	0	N1

N1: Delay in completion of funded projects is due to a delay in the receipt of grant funds allocated to the City by the State of Illinois. Extension until 12/31/2026 approved by EPA on 06/24/2026.

Table 1.2: Projects Behind Schedule for Completion in 2026

Unfunded Projects not Completed During this Reporting Period as Anticipated per Consent Decree Appendix A Schedule Dated 1/20/2026

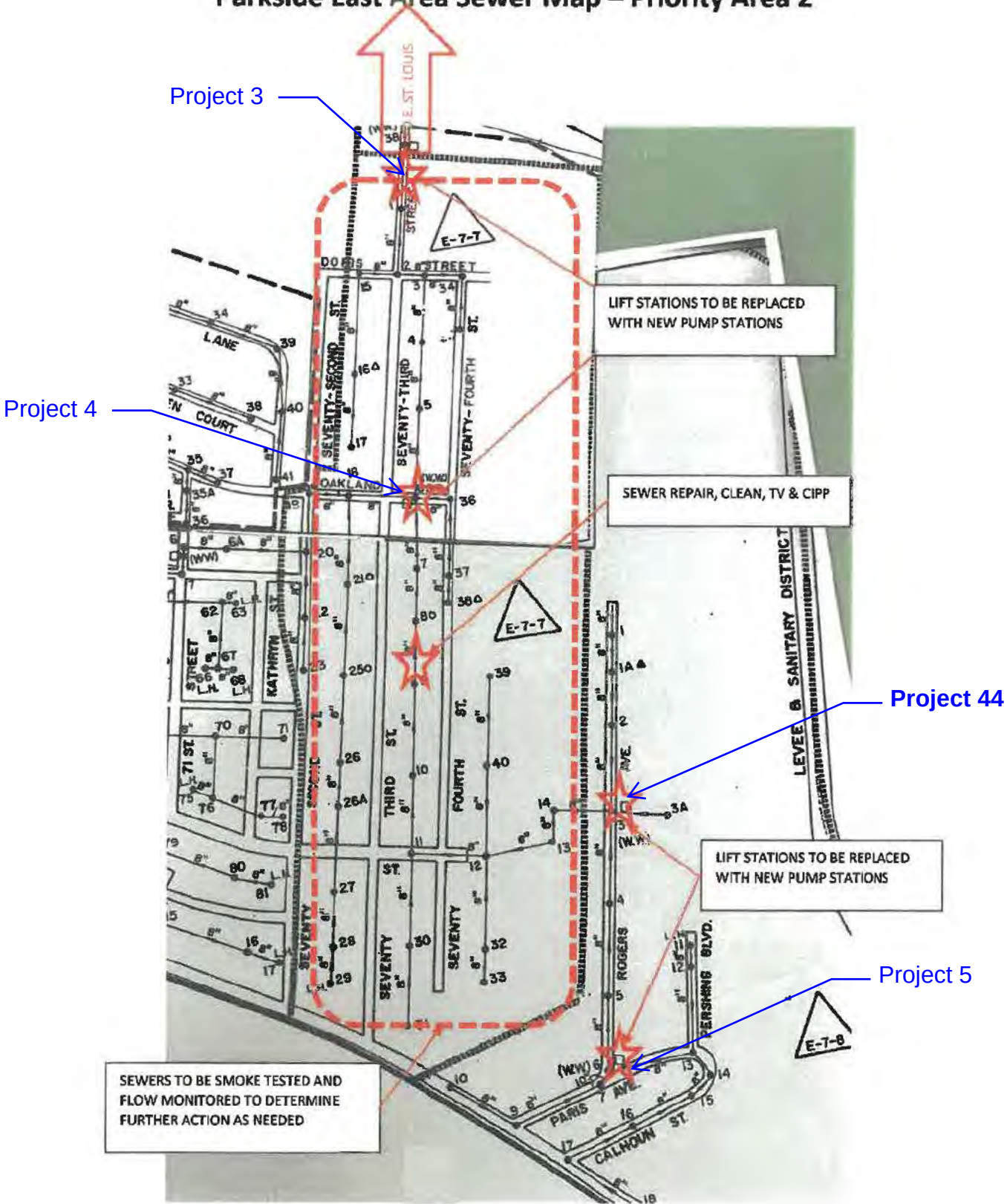
Appendix A Project Number	Location	Project Description	Early Action Capital Imp. Project	Targeted D-W SSO Corr. Act. Plan	Sewer Cleaning	W-W SSO Inv. Plan Imp.	Phase 1 Sewer Cond. Rehab. Plan Imp.	Appendix A Deadline	Anticipated Completion Date	Final Project Cost	Miles of Gravity Sewer Cleaned	Miles of Gravity Sewer Lines Rehabilitated	Number of Manholes Rehabilitated	Notes
25	53rd and Market	Minor Rehab - new guide rails, level probes, control panel components & repairs	✓			✓		7/1/2026	12/31/2029		0	0	0	N2
26	43rd & Tudor	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections, SCADA	✓			✓		7/1/2026	12/31/2029		0	0	0	N2
27	56th & Russell	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections, SCADA	✓			✓		7/1/2026	12/31/2029		0	0	0	N2
28	Falling Springs Rd (100 Block of Judith)	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main, SCADA	✓			✓		7/1/2026	12/31/2029		0	0	0	N2
29	Judith Lane	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections, SCADA	✓			✓		7/1/2026	12/31/2029		0	0	0	N2
30	Judith Lane (Bruce Street)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections, SCADA	✓			✓		7/1/2026	12/31/2029		0	0	0	N2
31	School St. (Credit Union)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections, SCADA	✓			✓		7/1/2026	12/31/2029		0	0	0	N2
33	Edgar Street	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main, SCADA	✓			✓		7/1/2026	12/31/2029		0	0	0	N2
36	St. Andrews Dr.	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main, SCADA	✓			✓		7/1/2026	12/31/2029		0	0	0	N2
39	David St. (State Lottery)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections, SCADA	✓			✓		7/1/2026	12/31/2029		0	0	0	N2
46	David St. (Quickway)	Minor Rehab - new guide rails, level probes, control panel components & repairs	✓			✓		7/1/2026	12/31/2029		0	0	0	N2

N2: The delay in completion of the listed projects is due to the loss of anticipated funding for these projects.

Exhibit B

Project Location Mapping Based on Priority Area

Parkside East Area Sewer Map – Priority Area 2



LIFT STATIONS TO BE REPLACED WITH NEW PUMP STATIONS

Project 2

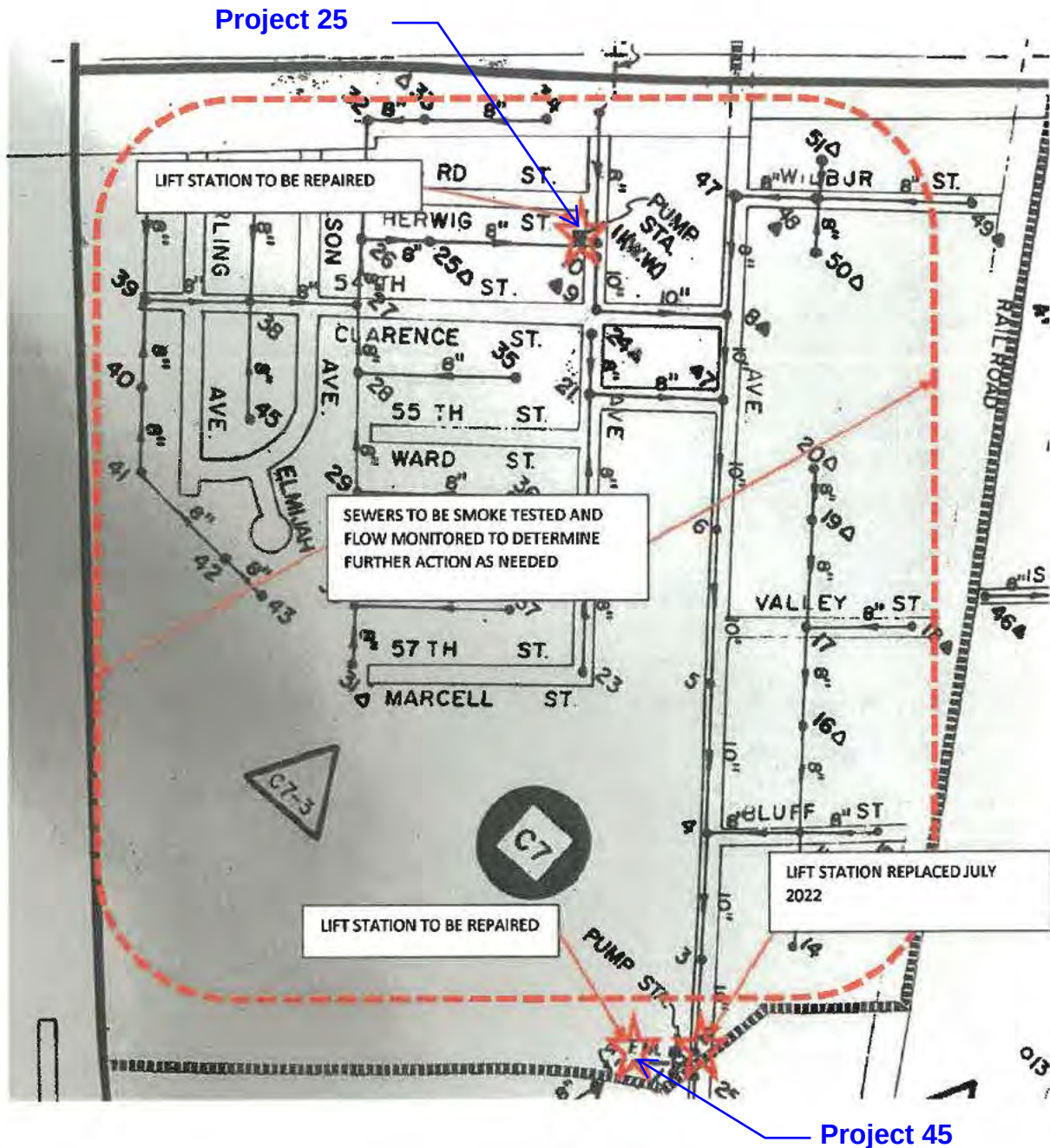
SEWERS TO BE SMOKE TESTED AND FLOW MONITORED TO DETERMINE FURTHER ACTION AS NEEDED

SEWER REPAIR, CLEAN, TV & CIPP

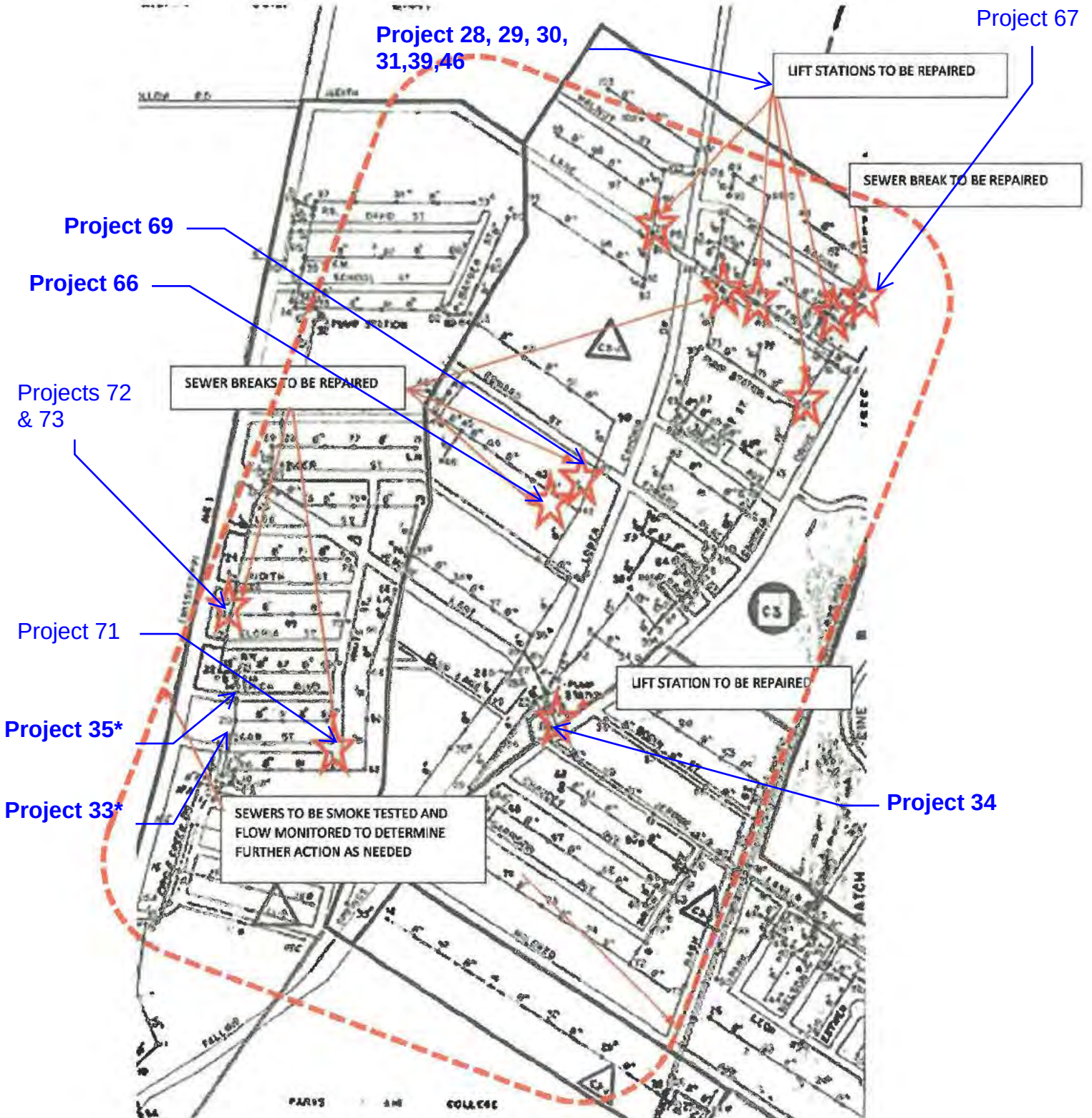
WOLTON STATE PARK

Project 1

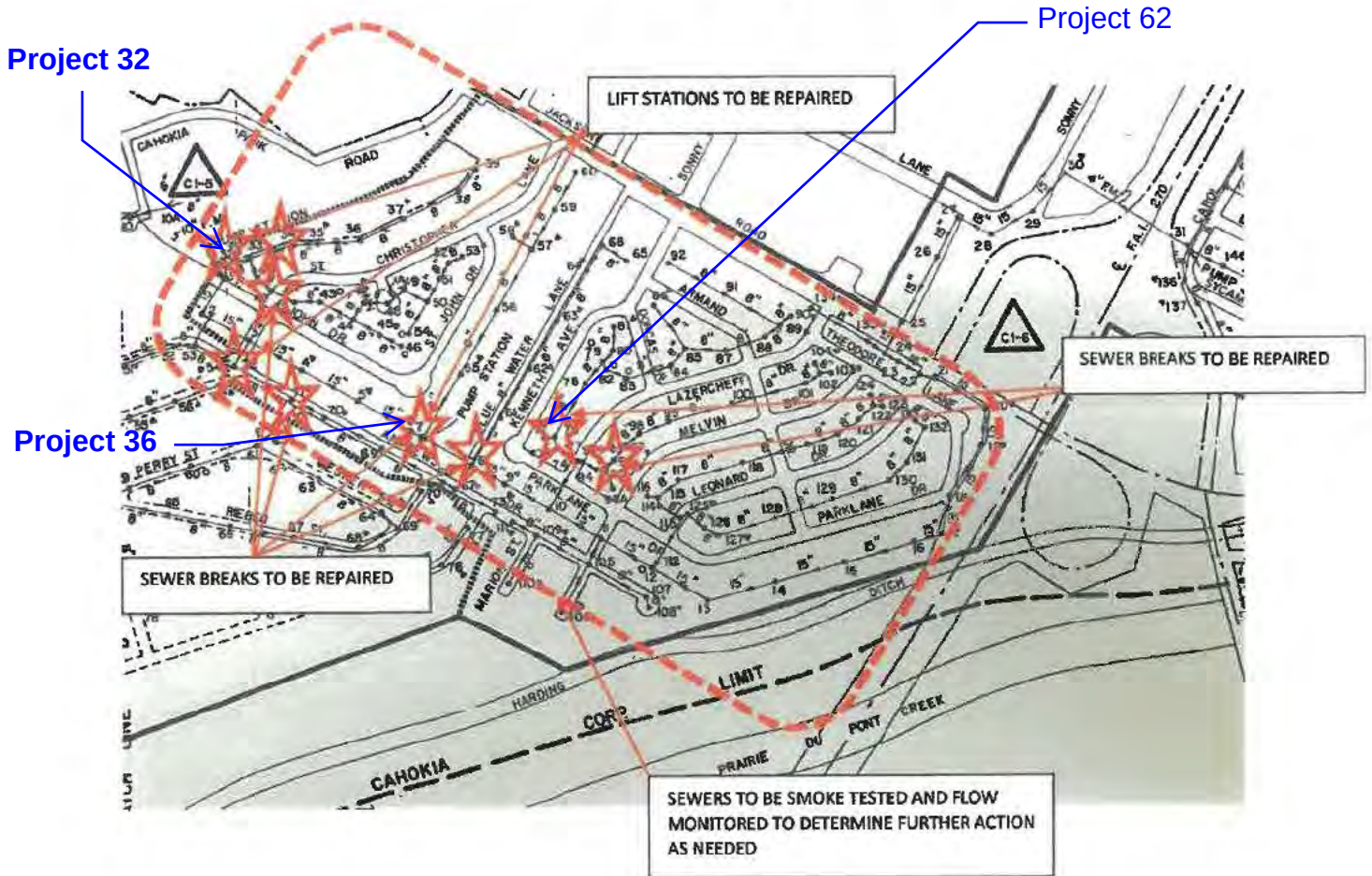
I-255 East Area Sewer Map – Priority Area 4



Falling Springs Area Sewer Map – Priority Area 6



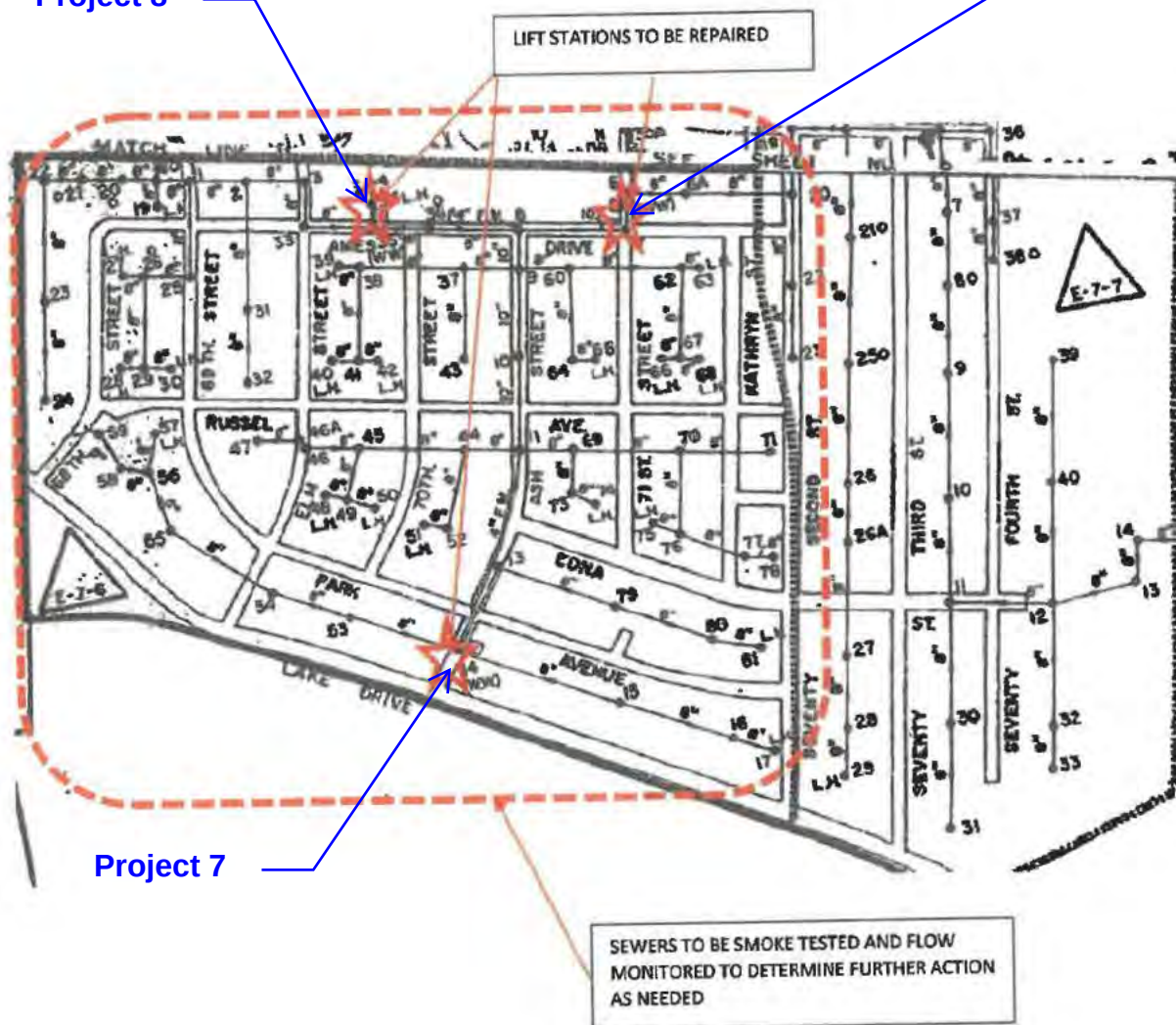
DePaul Gardens Area Sewer Map – Priority Area 7



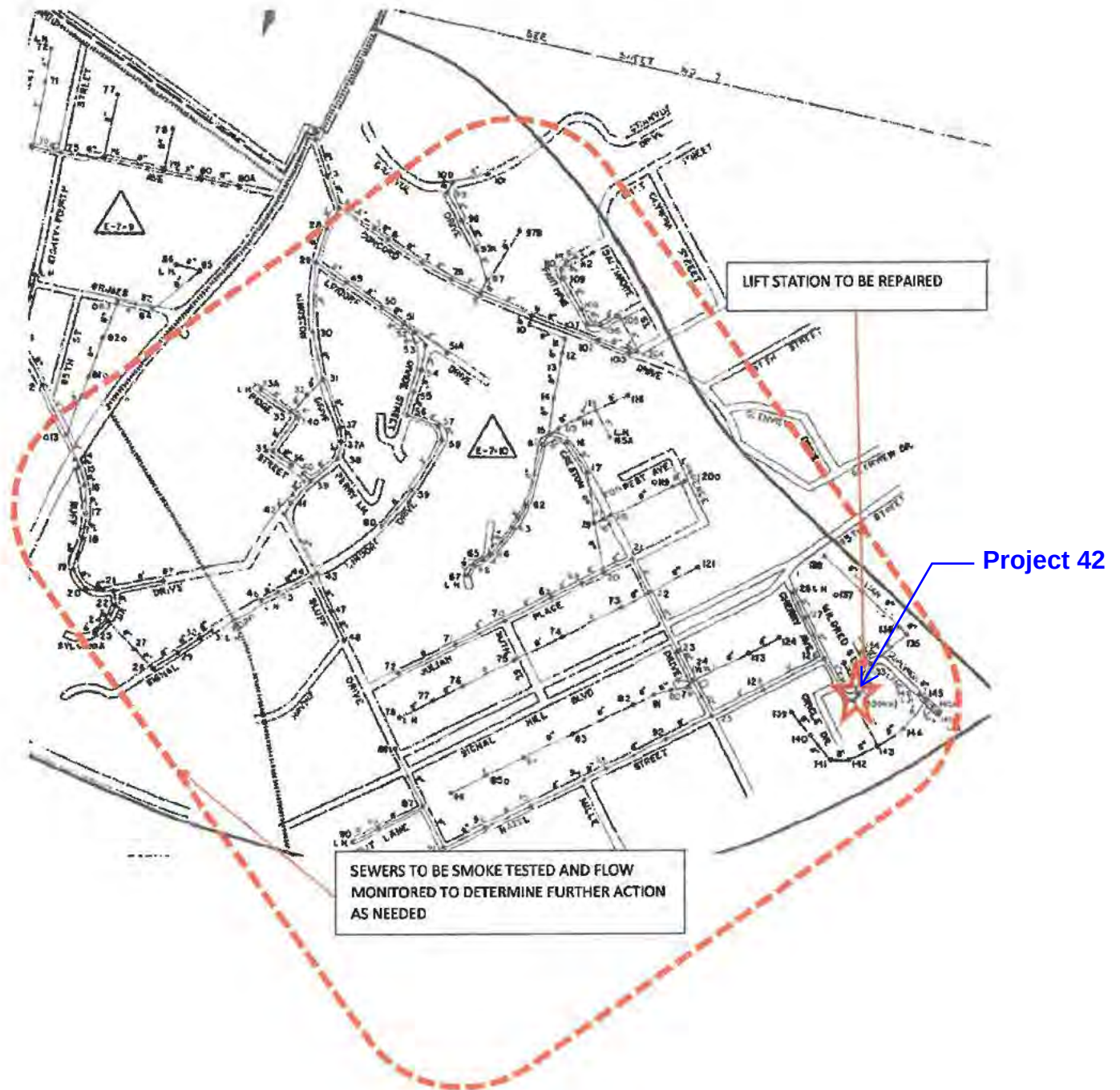
Parkside South Area Sewer Map – Priority Area 8

Project 8

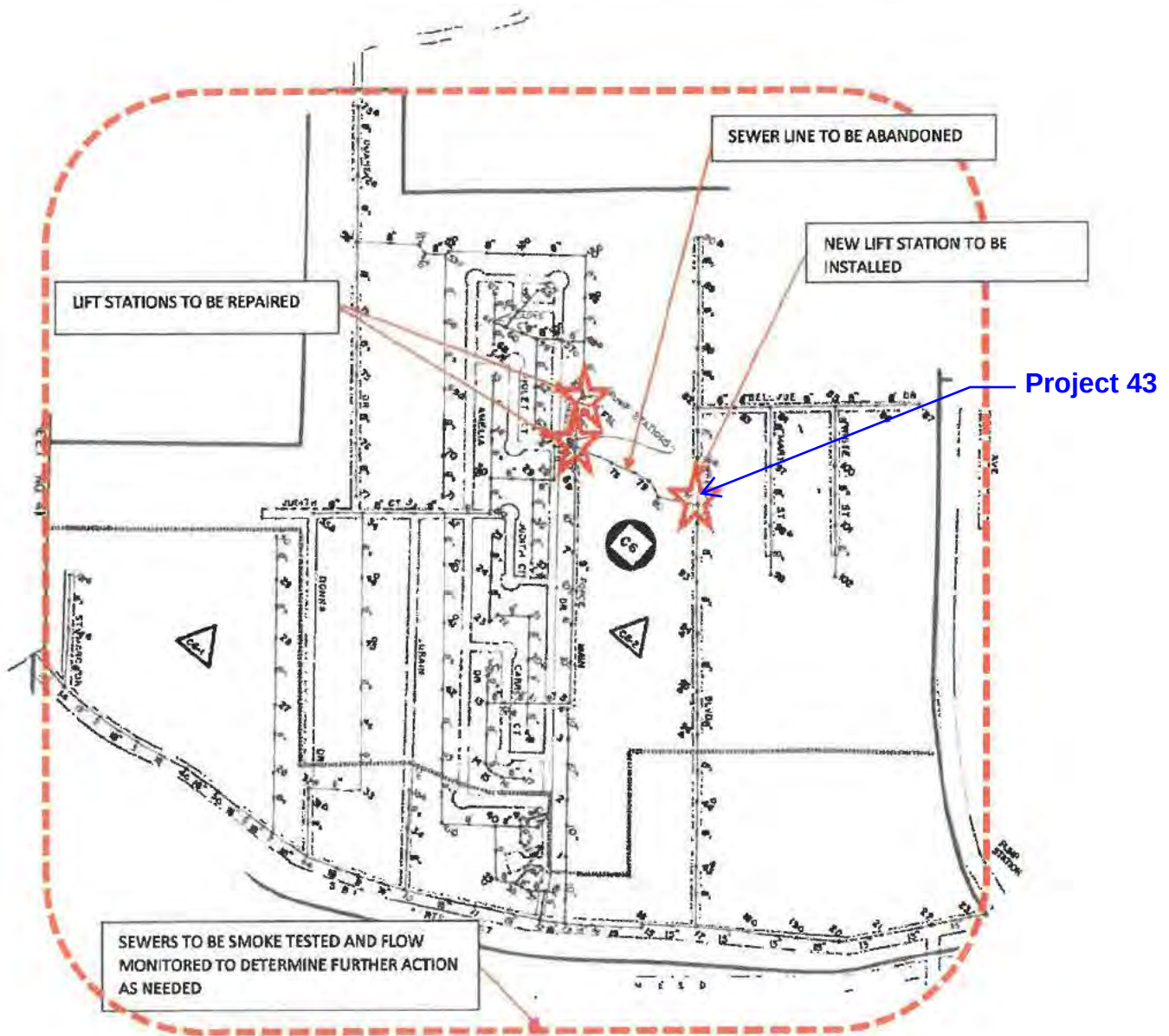
- Project 6



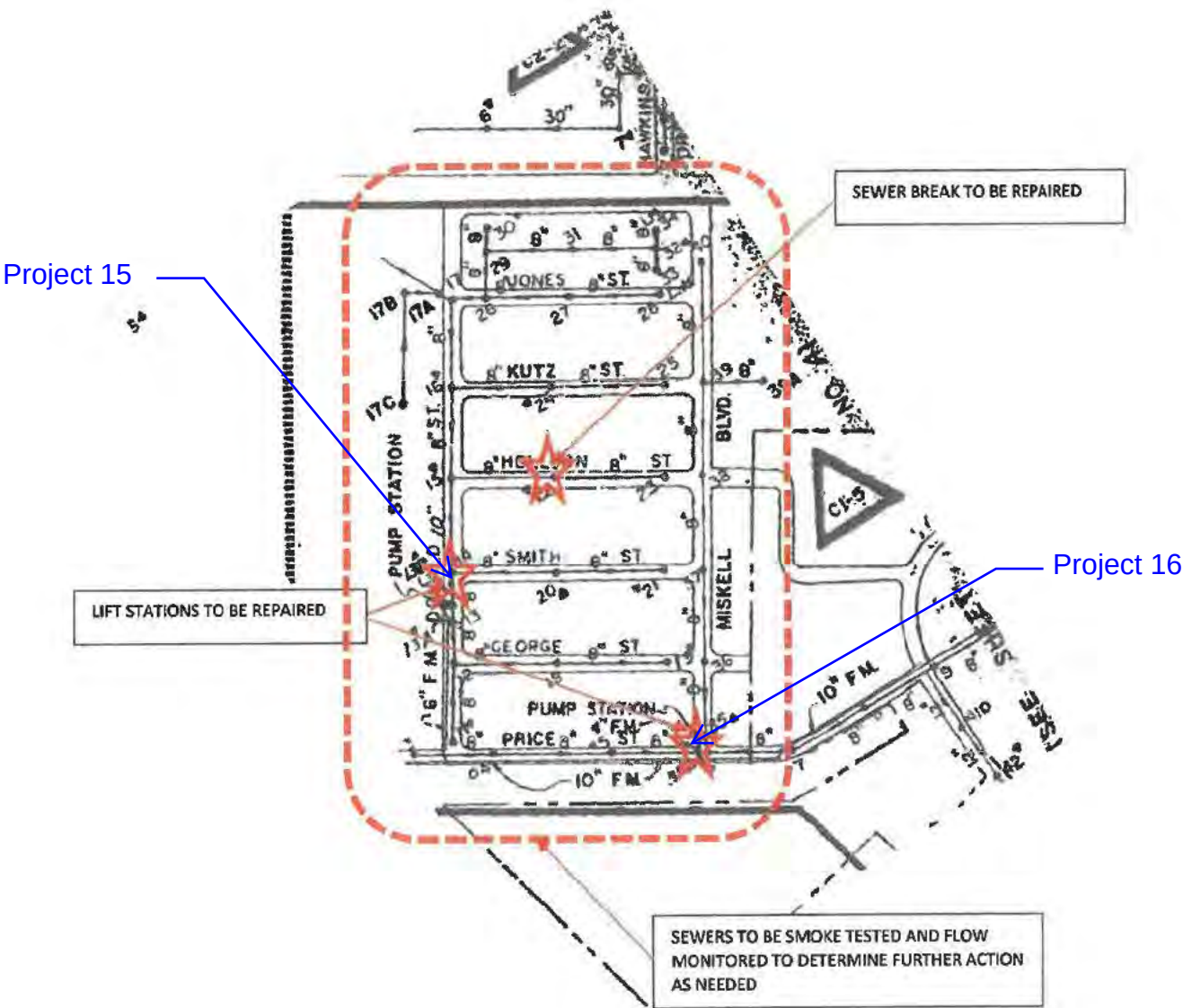
Signal Hill Area Sewer Map – Priority Area 9



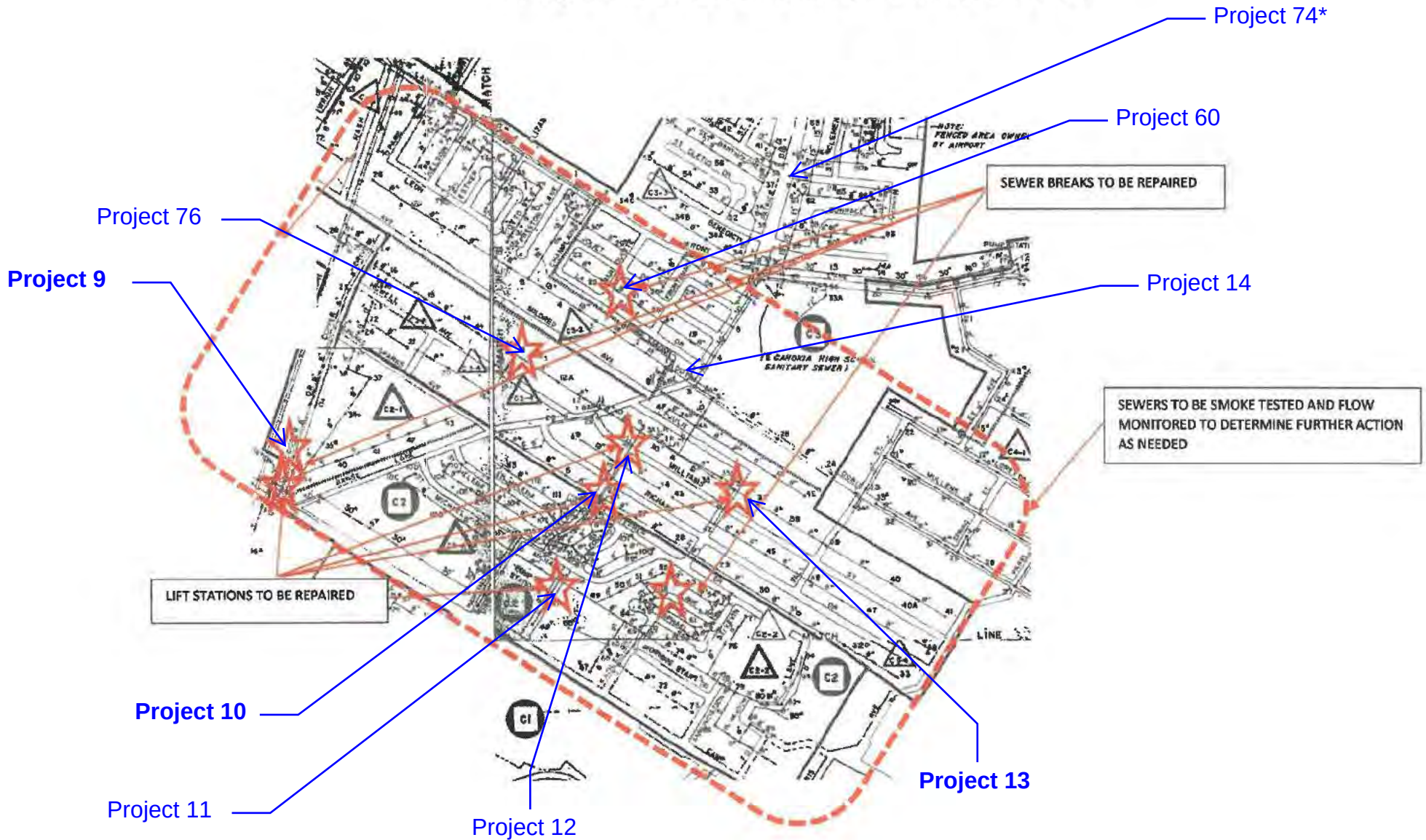
Lauralee & Violet Area Sewer Map – Priority Area 13



Donald St. Area Sewer Map – Priority Area 17

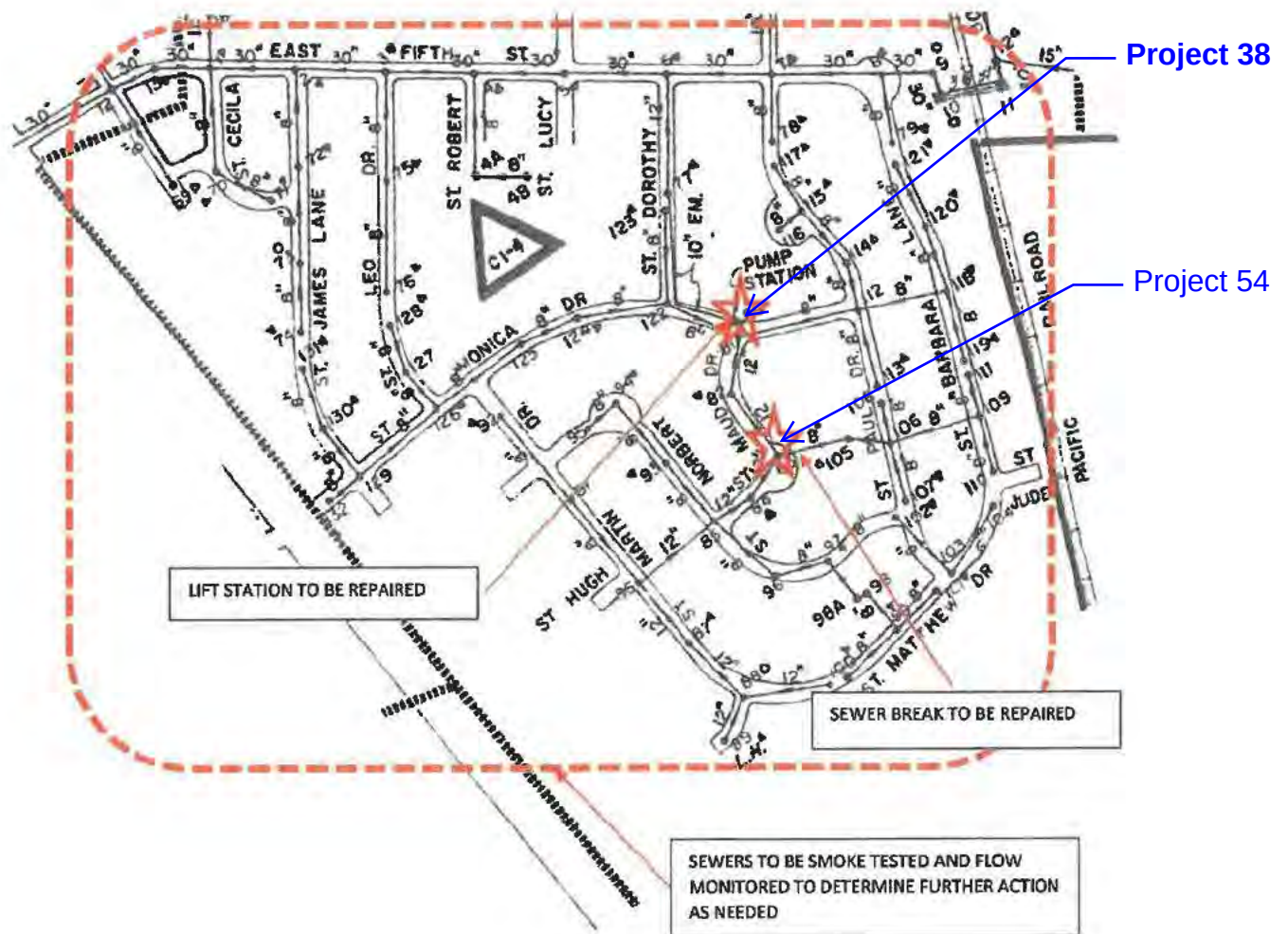


Range Lane Area Sewer Map – Priority Area 16

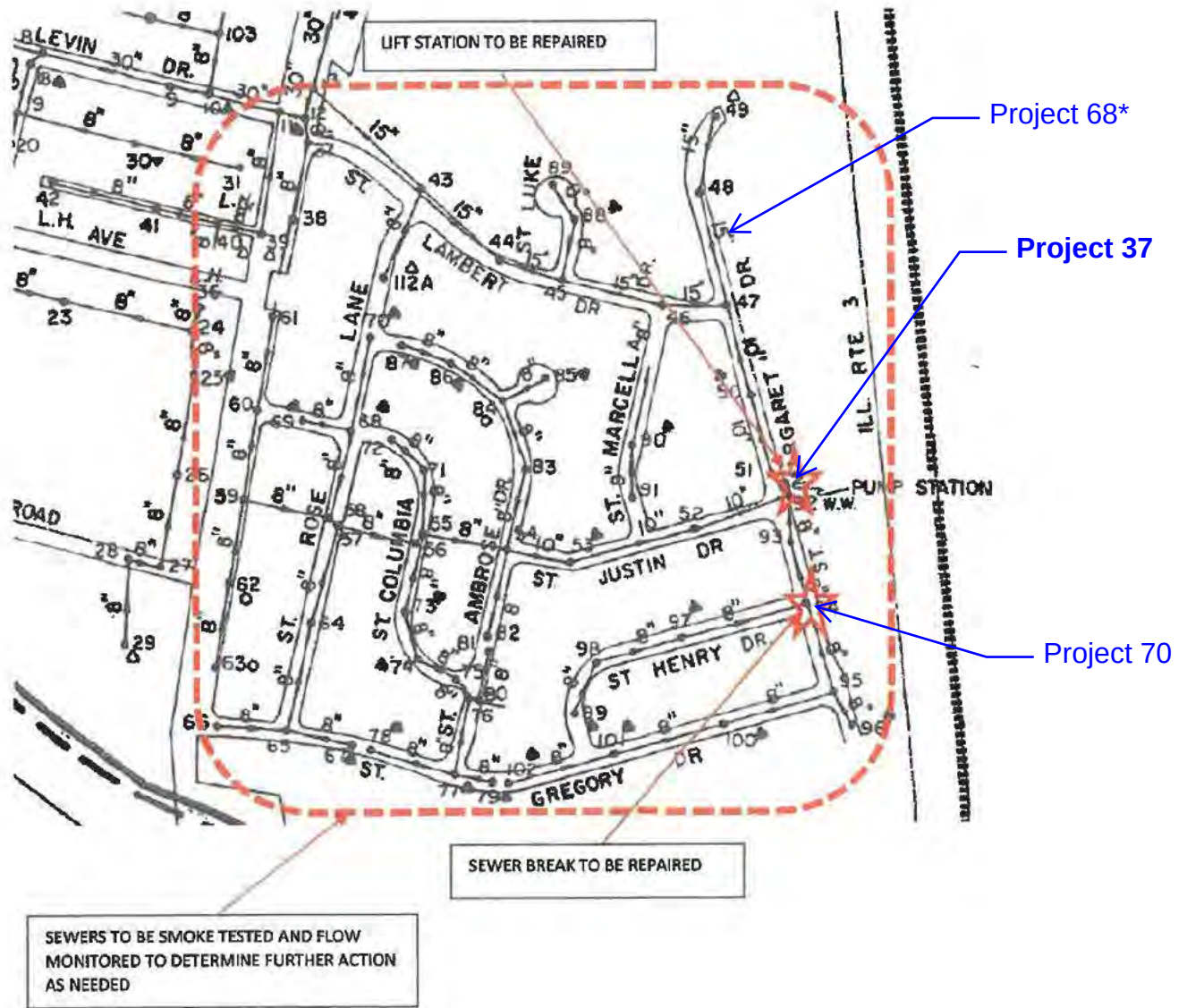


*Location is approximate

St. Monica Area Sewer Map – Priority Area 18



Water St. East Area Sewer Map – Priority Area 19



*Location is approximate

Exhibit C

Consent Decree Appendix A

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF ILLINOIS

UNITED STATES OF AMERICA,

and

THE STATE OF ILLINOIS,

Plaintiffs,

v.

CITY OF CAHOKIA HEIGHTS, ILLINOIS,

Defendant.

CONSENT DECREE

APPENDIX A

CONSENT DECREE
Appendix A: Early Action Capital Improvement Projects

1. Group 1 Projects						
The below schedule includes a large number of individual projects. If 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 per project of up to 90 days. The City must request an 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 XII of the Consent Decree (Force Majeure) or to seek a modification to the applicable schedule under Section IX (Funding) or Section XX (Modification).						
No.	Project type	Location	Project Summary	Completion date	Estimated or Final Cost [final cost if finished; estimated if in future]	Anticipated funding source(s)
1	Lift Station Replace	Beachland	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	12/31/2025	\$ 198,800.00	IEPA Grant
2	Lift Station Replace	63rd Street & Laura Avenue	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	12/31/2025	\$ 198,800.00	IEPA Grant
3	Lift Station Replace	N. 73rd Street	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	12/31/2025	\$ 205,900.00	IEPA Grant
4	Lift Station Replace	N. 73rd Street & Oakland Avenue	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	12/31/2025	\$ 213,000.00	IEPA Grant
5	Lift Station Replace	N. 75th Street & Pershing (LS#39)	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	12/31/2025	\$ 205,900.00	IEPA Grant
6	Lift Station Replace	N. 71st Street & Ames Drive	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	12/31/2025	\$ 213,000.00	IEPA Grant
7	Lift Station Replace	Park Place (Lake Drive Pill Box)	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	12/31/2025	\$ 213,000.00	IEPA Grant
8	Lift Station Rehab	Ames Drive (Willie Holmes Pill Box)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	12/31/2025	\$ 142,000.00	IEPA Grant
9	Lift Station Rehab	Cooper Drive	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	12/31/2025	\$ 142,000.00	IEPA Grant
10	Lift Station Rehab	Ellen & Richard Streets	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	12/31/2025	\$ 142,000.00	IEPA Grant
11	Lift Station Rehab	Hutchings Street	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	12/31/2025	\$ 142,000.00	IEPA Grant
12	Lift Station Rehab	Ellen & Williams Streets	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	12/31/2025	\$ 142,000.00	IEPA Grant
13	Lift Station Rehab	Williams & Kay Streets	Minor Rehab - new guide rails, level probes, control panel components & repairs	12/31/2025	\$ 42,600.00	IEPA Grant
14	Lift Station Rehab	LaSalle Drive	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	12/31/2025	\$ 142,000.00	IEPA Grant
15	Lift Station Replace	Donald Street	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main	12/31/2025	\$ 85,200.00	IEPA Grant
16	Lift Station Replace	Miskell Boulevard	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main	12/31/2025	\$ 71,000.00	IEPA Grant
17	Lift Station Replace	82nd and Bluff	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main	2023	\$ 188,871.00	City/St. Clair County Intergovernmental Grant
18	Lift Station Replace	82nd and Bellevue	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main	2023	\$ 188,871.00	City/St. Clair County Intergovernmental Grant
19	Lift Station Rehab	Pocket Rd	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	2023	\$ 103,000.00	City/St. Clair County Intergovernmental Grant
20	Lift Station Replace	42nd and Market	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	2023	\$ 163,902.44	City/St. Clair County Intergovernmental Grant
21	Lift Station Replace	Old Missouri and 59th (Lady of the Snows)	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	2023	\$ 199,231.25	City/St. Clair County Intergovernmental Grant
22	Lift Station Rehab	Jackson St	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	2023	\$ 120,457.76	City/St. Clair County Intergovernmental Grant
23	Lift Station Rehab	Johnson Lane	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	2023	\$ 116,347.62	City/St. Clair County Intergovernmental Grant
24	Lift Station Replace	Old Missouri Ave (Mary Ryans)	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main	2023	\$ 209,000.00	Grant
25	Lift Station Rehab	53rd and Market	Minor Rehab - new guide rails, level probes, control panel components & repairs	7/1/2026	\$ 14,200.00	TBD
26	Lift Station Rehab	43rd & Tudor	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	7/1/2026	\$ 142,000.00	IEPA Grant
27	Lift Station Rehab	56th & Russell	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	7/1/2026	\$ 142,000.00	IEPA Grant

28	Lift Station Replace	Falling Springs Rd (100 Block of Judith)	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main	7/1/2026	\$ 92,300.00	IEPA Grant
29	Lift Station Rehab	Judith Lane	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	7/1/2026	\$ 142,000.00	IEPA Grant
30	Lift Station Rehab	Judith Lane (Bruce Street)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	7/1/2026	\$ 142,000.00	IEPA Grant
31	Lift Station Rehab	School St. (Credit Union)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	7/1/2026	\$ 142,000.00	IEPA Grant
32	Lift Station Replace	St. John Dr. (DePaul)	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main	7/1/2026	\$ 85,200.00	Illinois Dept. of Commerce and Economic Opportunity
33	Lift Station Replace	Edgar Street	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main	7/1/2026	\$ 80,940.00	IEPA Grant
34	Lift Station Rehab	Falling Springs Rd. (Shack)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	7/1/2026	\$ 142,000.00	Illinois Dept. of Commerce and Economic Opportunity
35	Lift Station Rehab	Hissrich Blvd. (Singer)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	7/1/2026	\$ 142,000.00	Illinois Dept. of Commerce and Economic Opportunity
36	Lift Station Replace	St. Andrews Dr.	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main	7/1/2026	\$ 85,200.00	IEPA Grant
37	Lift Station Replace	St. Margaret Dr.	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main	7/1/2026	\$ 71,000.00	Illinois Dept. of Commerce and Economic Opportunity
38	Lift Station Replace	St. Monica Dr.	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	7/1/2026	\$ 213,000.00	City/St. Clair County Intergovernmental Grant
39	Lift Station Rehab	David St. (State Lottery)	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	7/1/2026	\$ 142,000.00	IEPA Grant
40	Lift Station Replace	51st & Market	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	7/1/2024	\$ 205,900.00	City/St. Clair County Intergovernmental Grant
41	Lift Station Replace	East Adams Dr. (Bridgedale)	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	7/1/2024	\$ 205,900.00	City/St. Clair County Intergovernmental Grant
42	Lift Station Rehab	Superior Dr.	Full Rehab - new pumps, control panel, valves, guide rails, level probes, electrical connections	7/1/2026	\$ 142,000.00	Illinois Dept. of Commerce and Economic Opportunity
43	Lift Station Replace	Lauralee & Violet	Replacement/Extensive Rehab - new wetwells, valve vault, pumps, control panels, valves, electrical connections, force main	6/1/2026	\$ 1,192,800.00	Illinois Dept. of Commerce and Economic Opportunity
44	Lift Station Replace	75th and Clinton	Replacement/Major Rehab - new wetwell, valve vault, pumps, control panel, valves, electrical connections, fencing	7/1/2025	\$ 205,900.00	City/St. Clair County Intergovernmental Grant
45	Lift Station Rehab	City Hall (rear)	Minor Rehab - new guide rails, level probes, control panel components & repairs	12/31/2026	\$ 70,000.00	Illinois Dept. of Commerce and Economic Opportunity
46	Lift Station Rehab	David St. (Quickway)	Minor Rehab - new guide rails, level probes, control panel components & repairs	7/1/2026	\$ 60,000.00	TBD
47	Lift Station Rehab	Upper Cahokia Rd. (VFW)	Minor Rehab - new guide rails, level probes, control panel components & repairs	12/31/2026	\$ 40,000.00	TBD
48	Lift Station Rehab	Blue Water Lane	Minor Rehab - new guide rails, level probes, control panel components & repairs	12/31/2026	\$ 20,000.00	TBD
49	Lift Station Rehab	Delores St. (Carol Rd.)	Minor Rehab - new guide rails, level probes, control panel components & repairs	12/31/2026	\$ 100,000.00	IEPA Grant
50	Lift Station Rehab	Greystone Dr. and Old Missouri Ave	Minor Rehab - new guide rails, level probes, control panel components & repairs	12/31/2026	\$ 130,000.00	TBD
51	Lift Station Rehab	Church Rd	Minor Rehab - new guide rails, level probes, control panel components & repairs	12/31/2026	\$ 20,000.00	TBD
52	Lift Station Rehab	Jerome & Mousette (Station 5a)	Minor Rehab - new guide rails, level probes, control panel components & repairs	12/31/2026	\$ 50,000.00	TBD
53	Lift Station Rehab	Jerome & Mousette (Station 5)	Minor Rehab - new guide rails, level probes, control panel components & repairs	12/31/2026	\$ 40,000.00	TBD
54	Sewer Repairs	St. Maud	Replace 30 linear feet, Clean TV, CIPP 330 linear feet	8/10/2025	\$ 78,810.00	IEPA Grant
55	Sewer Repairs	N. 63rd Street	Replace 20 linear feet, Clean TV and CIPP 165 linear feet	5/1/2024	\$ 96,000.00	IEPA Grant
56	Sewer Repairs	N. 73rd Street	Replace 20 linear feet, Clean TV and CIPP 402 linear feet	5/1/2024	\$ 110,000.00	IEPA Grant

57	Sewer Repairs	St. Zita Lane	Replace 30 linear feet, Clean, TV, CIPP 244 linear feet	10/1/2024	\$ 93,500.00	IEPA Grant
58	Sewer Repairs	Cooper Drive	Replace 20 linear feet, Clean, TV 262 linear feet (USACE project has the CIPP)	10/1/2024	\$ 110,600.00	IEPA Grant
59	Sewer Repairs	Mildred	Replace 513 linear feet	10/1/2024	\$ 303,300.00	IEPA Grant
60	Sewer Repairs	LaSalle	Replace 40 linear feet, Clean, TV, CIPP 613 linear feet	10/1/2024	\$ 126,765.00	IEPA Grant
61	Sewer Repairs	Blue Water Lane	Replace 30 linear feet, Clean, TV, CIPP 263 linear feet	10/1/2024	\$ 78,870.00	IEPA Grant
62	Sewer Repairs	Kenneth Street	Replace 90 linear feet, Clean, TV, CIPP 334 linear feet	10/1/2024	\$ 176,385.00	IEPA Grant
63	Sewer Repairs	Parklane Drive	Replace 20 linear feet, Clean TV CIPP 75 linear feet	10/1/2024	\$ 68,600.00	IEPA Grant
64	Sewer Repairs	Halloran Street	Replace 50 linear feet, Clean, TV CIPP 309 linear feet	10/1/2024	\$ 123,380.00	IEPA Grant
65	Sewer Repairs	White Street	Replace 130 linear feet, Clean TV, CIPP 1026 linear feet	10/1/2024	\$ 261,570.00	IEPA Grant
66	Sewer Repairs	Edwards Street (Rear Easement)	Replace 30 linear feet, Clean, TV, CIPP 350 linear feet	8/1/2025	\$ 85,342.00	IEPA Grant
67	Sewer Repairs	Nadine Street	Replace 20 linear feet, Clean TV CIPP 170 linear feet	8/1/2025	\$ 72,988.00	IEPA Grant
68	Sewer Repairs	St. Margaret Drive	Replace 80 linear feet, Clean, TV, CIPP 300 linear feet	8/1/2025	\$ 153,076.00	IEPA Grant
69	Sewer Repairs	Edwards (Side Easement)	Replace 40 linear feet, Clean, TV, CIPP 660 linear feet	8/1/2025	\$ 115,588.00	IEPA Grant
70	Sewer Repairs	St. Henry @ St. Margaret	Replace 20 linear feet, Clean, TV, CIPP 400 linear feet	8/1/2025	\$ 85,910.00	IEPA Grant
71	Sewer Repairs	Edgar Street	Replace 70 linear feet, Clean, TV, CIPP 800 linear feet	8/1/2025	\$ 172,388.00	IEPA Grant
72	Sewer Repairs	Mississippi Avenue	Replace 30 linear feet, Clean TV, CIPP 330 linear feet	8/1/2025	\$ 80,372.00	IEPA Grant
73	Sewer Repairs	Judith Lane	Replace 40 linear feet, Clean, TV, CIPP 360 linear feet	8/1/2025	\$ 87,756.00	IEPA Grant
74	Sewer Repairs	St. Patrick Blvd	Replace 10 linear feet, Clean, TV, CIPP 330 linear feet	8/1/2025	\$ 87,756.00	IEPA Grant
75	Sewer Repairs	Bond Avenue	Replace 20 linear feet, Clean TV, CIPP 185 linear feet	2023	\$ 63,758.00	Illinois Dept. of Commerce and Economic Opportunity
76	Sewer Repairs	Howell Avenue & Ellen Street (Range Ln)	Replace 30 linear feet, Clean TV, CIPP 300 linear feet	8/1/2025	\$ 113,458.00	IEPA Grant
77	Interim Alternatives Evaluation	82nd Street Area	Complete the interim alternative investigation in accordance with the plan submitted under the Revised Dry-Weather SSO Corrective Action Plan dated 3/8/2024	7/31/2024	\$ 25,000.00	City Funds
78	Interim Alternative Feasibility Study Report	82nd Street Area	In accordance with the June 2024 Revised Dry-Weather SSO Corrective Action Plan, develop and submit an interim alternative feasibility study report, including the city's proposed interim alternative. The feasibility study report shall include cost estimates for all assessed alternatives and a detailed schedule to implement the city's proposed alternative, upon EPA's approval.	8/30/2024	Included in Interim Alternatives Evaluation	City Funds
79	Implement Interim Alternative(s)	82nd Street Area	Implement the selected alternative upon EPA's approval, in accordance with the approved schedule.	Per EPA approved schedule	TBD	TBD

2. Preliminary Group 2 Project Plan						
Note: By December 31, 2024, Cahokia Heights shall complete and submit to EPA and IEPA, for review and approval, an updated Group 2 Project Plan, including a detailed list of projects under each category below. Cahokia Heights may propose, for EPA and IEPA approval, changes to the project categories and schedules provided below.						
No.	Project category	Location	Project Summary	Completion date	Estimated Cost	Funding source(s)
80	Clean, TV, CIPP Lining	Jerome Lane to Racehorse Drive (Main Trunkline)	Clean, TV, and CIPP 22,750 linear feet	TBD*	\$ 2,300,000.00	TBD
81	East/West Interceptor -- Prelim Design		** See below	12/31/2024	\$ 250,000.00	Expected in FY 2023 Congressionally Directed Spending
82	East/West Interceptor	Along northern boundary of City, and south along available right of way to trunkline	10 new pump stations, 4 modified pump stations, 41,000 linear feet of new force main, RR and highway crossings/borings	12/31/2028	\$ 13,415,000.00	Illinois Dept. of Commerce and Economic Opportunity, FY 2023 Congressionally Directed Spending, and Expected 2025 Congressionally Directed Spending
83	New Controls and Telemetry	All 69 lift stations		12/31/2026	\$ 1,725,000.00	Illinois Dept. of Commerce and Economic Opportunity, Expected 2025 Congressionally Directed Spending
84	Lift Station Rehab or Replace	5 lift stations in various locations	Minor Rehab - new guide rails, level probes, control panel components & repairs	12/31/2026	\$ 600,000.00	Illinois Dept. of Commerce and Economic Opportunity
* The Parties understand that the City has submitted funding requests for the cleaning, televising, and lining of the trunkline project in partnership with the U.S. Army Corps of Engineers. If such funding requests are legislatively approved, one or more components of the trunkline project may be constructed or managed by the U.S. Army Corps of Engineers. Any such components of the trunkline project constructed or managed by the U.S. Army Corps of Engineers shall not be subject to the requirements of this Consent Decree. ** East/West Interceptor: The City shall complete preliminary design for an interceptor sewer to redirect flow from neighborhoods currently discharging to the sewer system owned by the City of East St. Louis. The project, conceptually, would consist of multiple new pump stations to intercept flows currently draining via gravity lines north into East St. Louis' sewer system, new force mains from these new pump stations to redirect these intercepted flows to the south into Cahokia Heights' sewer system, and modifications to existing pump stations in the Cahokia Heights system to accept the increased flows. By December 31, 2024, the City shall submit to EPA and the State for review and approval the preliminary design and proposed plan for construction of the interceptor sewer, including interim deadlines. The Parties understand that the City has submitted funding requests for the interceptor project in partnership with the U.S. Army Corps of Engineers. If such funding requests are legislatively approved, one or more components of the interceptor project may be constructed or managed by the U.S. Army Corps of Engineers. Any such components of the interceptor project constructed or managed by the U.S. Army Corps of Engineers shall not be subject to the requirements of this Consent Decree. Subject to the Adaptive Management provisions of Paragraph 43 of the Consent Decree, the City shall construct all other components of the interceptor, by December 31, 2028. The City shall meet the deadlines in this paragraph regardless of whether the Consent Decree has been entered by the Court and once the Consent Decree has been entered, shall be subject to stipulated penalties if it failed to meet the deadline.						

3. Implementation of the Revised Targeted Dry-Weather SSO Corrective Action Plan, dated June 2024
Cahokia Heights shall complete implementation of the remaining actions required under the June 2024 Revised Targeted Dry-Weather SSO Corrective Action Plan, pursuant to the approved schedule. The June 2024 Revised Targeted Dry-Weather SSO Corrective Action Plan is included as Attachment 1 to this Appendix.

4. Other Projects						
Sewer projects in Cahokia Heights implemented by other parties and included as information only.						
	Project type	Location	Project Summary	Completion date	Estimated Cost	Funding source(s)
	Clean, TV, CIPP Lining	Levin Drive to Jerome & Mousette Ln	US Army Corps of Engineers	6/1/2025	\$ 5,500,000.00	Federal Congressional Spending Request, City, IEPA

Exhibit D

2026 semiannual Incident Status Report

Date	General Location	Discharge Yes/No	Volume of All Activations (gallons)	Area of City and Feature Receiving SSO Discharge	Cause	City Responsibility
1/16/2026	1400 Block of Richard Drive	No	Zero	N/A	Possible sewer backup – Our problem – Jetted line. Customer notified.	Yes
1/20/2026	First Block of Edgar St.	No	Zero	N/A	Possible sewer backup – Our problem – Jetted line. Customer notified.	Yes
1/20/2026	First Fox Meadow Ln	No	Zero	N/A	Possible sewer backup – Our problem – Jetted line. Customer notified.	Yes
2/4/2026	School Street	No	Zero	N/A	Possible sewer backup – Our Problem. Issued identified with the Electric Panel Box. Replaced the contactor. The panel box is working.	Yes
2/11/2026	1300 Block of Williams St.	No	Zero	N/A	Possible sewer backup – Our problem – Jetted line. Customer notified.	Yes
2/23/2026	3300 Block of Camp Jackson Rd.	No	Zero	N/A	Possible sewer backup – Our problem – Jetted line. Customer notified.	Yes
2/24/2026	800 Block of Saint Cletus Dr.	No	Zero	N/A	Possible sewer backup – Customer Problem. Checked upstream manhole; We were holding about half a pipe. Jetted the	No
2/24/2026	700 Block of Leon Ave.	No	Zero	N/A	Possible sewer backup - Our problem. Checked upstream manhole; it was holding above the outgoing line. and it	Yes
3/2/2026	300 Block of W 7th	No	Zero	N/A	Possible sewer backup - Our problem. Checked the dead-end manhole in front; We could not see the outgoing line. Jetted the line, opened it up. Customer notified.	Yes
4/1/2026	6800 Block of Ames Dr	No	Zero	N/A	Customer problem - Block in Lateral line - Jetted and Vaced lateral line still holding.	No
4/1/2026	700 Block of St. Barbara	No	Zero	N/A	Customer problem - Checked upstream manhole down and flowing - Customer notified.	No
4/1/2026	5100 Block of Nelson Ave	No	Zero	N/A	Turned pump on manual level is going down.	Yes
4/2/2026	100 Block of Judith	No	Zero	N/A	Block in main line - Customer having slow flushes - Lateral line clear - Line jetted and flow returned.	Yes
4/6/2026	1100 Block of Saint Benedict Dr	No	Zero	N/A	Customer problem - Checked upstream manhole down and flowing - jetted the line it stayed the same - Customer notified.	No
4/6/2026	700 Block of West Ave	No	Zero	N/A	Blockage on street side - Roots removed from line - Jetted and Vaced flow returned.	Yes
4/14/2026	1700 Block of Andrews	No	Zero	N/A	Customer problem - Checked up and downstream manholes down and flowing - Customer notified.	No
4/15/2026	1400 Block of Richard Dr	No	Zero	N/A	Customer problem - Checked cleanout in back yard empty - Customer notified.	No
4/15/2026	1st Block of Delrose Dr	No	Zero	N/A	Missing manhole lid - Lid will be replaced.	Yes
4/16/2026	800 Block of St William	No	Zero	N/A	Customer problem - Checked up and downstream manhole down and flowing - Customer notified.	No
4/16/2026	800 Block of Spark Ave	No	Zero	N/A	Customer problem - Checked up and downstream manhole down and flowing.	No
4/20/2026	800 Block of Saint Cletus Dr	No	Zero	N/A	Customer problem - Manhole down and flowing - Block in lateral.	No
4/20/2026	500 Block of Fall St	No	Zero	N/A	Customer problem.	No
4/22/2026	800 Block of Saint Cletus Dr	No	Zero	N/A	Customer problem - Sewer problem inside the home - Customer notified.	No

Date	General Location	Discharge Yes/No	Volume of All Activations (gallons)	Area of City and Feature Receiving SSO Discharge	Cause	City Responsibility
4/22/2026	800 Block of Jerome Ln	No	Zero	N/A	Customer problem - Checked up stream manhole down and flowing.	No
4/23/2026	5900 Block of Piat St	No	Zero	N/A	Illinois American water valve leak - Illinois American contacted.	No
4/23/2026	400 Block of Jerome Ln	No	Zero	N/A	Customer problem - Checked upstream manhole down and flowing.	No
4/24/2026	1100 Block of St Margaret	Yes	50 gals	Manhole/storm sewer at Margaret and Justin Street	No backup - High level alert at Margaret station.	Yes
4/28/2026	1100 Block of Saint Bartholomew Dr	No	Zero	N/A	Customer problem - Checked cleanout in backyard and water is going through the pipe - Customer notified.	No
5/1/2026	1100 Block of St. Rose	No	Zero	N/A	Customer problem - Jetted line and customer was still holding in their cleanout.	No
5/1/2026	2000 Block of Camp Jackson Rd	No	Zero	N/A	Customer problem - Checked upstream manhole down and flowing.	No
5/1/2026	400 Block of Jerome Ln	No	Zero	N/A	Customer problem - Manhole down and flowing.	No
5/4/2026	1st Block of E Adams Dr	No	Zero	N/A	Customer problem - Station and manholes down and flowing.	No
5/5/2026	500 Block of Fall St	No	Zero	N/A	Customer problem - Checked all manholes in street and in back of house down and flowing.	No
5/5/2026	1100 Block of St. Rose	No	Zero	N/A	Customer problem - Checked upstream manhole down and flowing - Customer notified.	No
5/5/2026	100 Block of Lazarcheff Dr	No	Zero	N/A	Customer problem - Checked upstream manhole down and flowing.	No
5/7/2026	4000 Block of McCallum Ct	No	Zero	N/A	Customer problem.	No
5/7/2026	100 Block of Edwards St	No	Zero	N/A	Customer problem.	No
5/11/2026	100 Block of St Paul	No	Zero	N/A	Customer problem - Manholes and cleanout in front yard down and flowing.	No
5/12/2026	400 Block of Jerome Ln	No	Zero	N/A	Customer problem.	No
5/12/2026	4900 Block of Bates St	No	Zero	N/A	Customer problem.	No
5/14/2026	1st Block of Signal Hill Blvd	No	Zero	N/A	Customer problem - Sub pump out.	No
5/15/2026	2000 Block of Louise Ave	No	Zero	N/A	Customer problem - Checked upstream manhole down and flowing.	No
5/26/2026	300 Block of East 5th	No	Zero	N/A	Customer problem - Checked upstream manhole down and flowing - Customer notified.	No
5/29/2026	7100 Block of Old Missouri Ave	No	Zero	N/A	Customer problem.	No
6/3/2026	1st Block of Westwood	No	Zero	N/A	Customer problem - Checked cleanout in backyard it was holding - Jetted line 400 ft. they did not drop out.	No
6/3/2026	700 Block of St Nicholas	No	Zero	N/A	Customer problem - Customer notified.	No
6/3/2026	3600 Block of Falling Springs	No	Zero	N/A	Customer problem - Checked upstream manhole down and flowing - Customer notified.	No
6/3/2026	1st Block of Dora Dr	No	Zero	N/A	Customer problem - Customer notified.	No
6/3/2026	1st Block of St Henry	No	Zero	N/A	Customer problem - Checked up and downstream manhole both were empty - Customer notified.	No
6/11/2026	1100 Block of Saint Bartholomew Dr	No	Zero	N/A	Customer problem - Checked upstream manhole down and flowing.	No
6/11/2026	100 Block of Walnut St	No	Zero	N/A	Customer problem - Checked up and downstream manhole and cleanout all down and flowing.	No

Date	General Location	Discharge Yes/No	Volume of All Activations (gallons)	Area of City and Feature Receiving SSO Discharge	Cause	City Responsibility
6/17/2026	100 Block of Kenneth St	No	Zero	N/A	Customer problem - Checked upstream manhole down and flowing - Customer notified.	No
6/24/2026	200 Block of West 2nd	No	Zero	N/A	Customer problem - Checked up and downstream manhole down and flowing.	No
6/29/2026	1st Block of Hanover	No	Zero	N/A	Our problem - Jetted line - Blockage removed.	Yes
6/29/2026	100 Block of Saint Christopher Dr	No	Zero	N/A	Our problem - Jetted line - Blockage removed.	Yes

Exhibit E

Funding Summary Table

Funding Summary Table – Drinking Water, Wastewater, and Stormwater Infrastructure				
City of Cahokia Heights (July 2026)				
Funding Amount	Funding Source	Purpose / Project Area	Current Status	Timeline
\$9,980,751	Illinois Environmental Protection Agency (IEPA)	Sanitary sewer system upgrades to eliminate SSOs, reduce backups, and improve reliability	Grant reimbursement in process; construction completed.	The final reimbursement packet was submitted on June 18, 2026.
\$6,000,000	DCEO - 22-203787 Drinking Water Infrastructure: (Project No. BC220040)	Drinking water system improvements	Grant agreement executed; reimbursement in process	Design Complete. Construction is ongoing on some projects. Extension to be requested from DCEO following scope changes to address regulatory project objectives for design phase projects.
\$8,500,000	DCEO - 24-413044 – Sewer Infrastructure (Project No. HD230134)	Sanitary Sewer system repairs and upgrades	Grant Agreement Signed; reimbursement in process	ARPA related projects, completion by December 31, 2026. Construction ongoing.
\$6,000,000	DCEO - 24-416011 – CURE / ARPA (Project No. AO230003)	Water, sewer, and broadband infrastructure	Grant agreement executed; Designed, bid and awarded 2024; reimbursement in process	Construction underway, completion scheduled by December 31, 2026.
\$650,000	DCEO – Multiple Infrastructure Grants	City drinking water infrastructure improvement costs	Applications submitted; \$350, 000 approved. \$300,000 pending BEP requirements.	Design complete and permits secured for projects in 2025. Construction Pending related projects scope change/expansion.
\$200,000	DCEO – 20-203097 - Local Facility & Environmental Improvements	Converting an existing sewage lift station located at 352 N. 82nd Street in Cahokia Heights to a submersible duplex lift station	Funding awarded; distribution pending	Grant Expires 4/30/2028
\$125,000	DCEO – 22-203175 - Planning	Comprehensive Plan Development	Funding awarded; \$75,000 disbursed	Services by PGAV, a consulting firm based out of St. Louis, Missouri - Expires 6/30/2028
\$3,000,000	DCEO-23-203089 - Community Development Administrative Grant	Support community development and violence prevention by enhancing public safety and improving city facilities.	Agreement executed 11.13.2025. \$2,153,748.55 Disbursed.	Expires 6/30/2027
\$74,840	DCEO - 21-425003	RISE Local and Regional Planning Grant Program	Economic Recovery Plan: \$63,080 disbursed	Work Complete - Expired 7-01-2025
\$2,500,000	U.S. EPA (Congressionally Directed – Sen. Duckworth)	Interceptor Sewer System improvements	Funding awarded; \$900,000 disbursed for engineering design	Remainder requires procuring BABA compliant lift station equipment 2026
\$7,297,000	U.S.A.C.E (Congressionally Directed – Sen. Duckworth)	Funding for the Army Corps’ work on the City’s East Interceptor System	USACE is in receipt of funding.	Final design in progress; Full construction requires additional funding in excess of the (2.5 +7.297 (9.797)M) Award 2026
\$400,000	U.S.A.C.E (Congressionally Directed – Sen. Duckworth)	GIS Sewer Mapping Environmental Assistance Projects (GGR)	Funding Approved	Award estimated May 28, 2026 to TWM.
\$10,000,000	St. Clair County – CDBG-DR	Stormwater flooding mitigation (Piatt Place)	Environmental assessment approved 03/30/2026.	Design agreement executed Lochmueller Group July 30, 2026.
\$3,100,000	FEMA Disaster Grant (DR-4676)	Stormwater infrastructure and flood mitigation (Ping Pong neighborhood)	Application under FEMA/IEMA review	Additional information requested by FEMA/IEMA and provided by City, May and June 2026.
\$2,500,000	FEMA Disaster Grant (DR-4819)	Stormwater and flood mitigation (July 2024 flood response)	Application under FEMA/IEMA review	Pending updates from FEMA.