

IAWC Exhibit 1.1SR

Submittals in accordance with the terms of the Champaign and Urbana Franchise Agreements

Monthly Submittals	Article
Leak Report	4.5.D.2
Hydrant Report	4.5.D.3
Street Openings Detail Letter & Check	2.4.C
Bacteriological Sample Summary	4.2.C
Monthly Operational Report	4.2.A
Boil Water Advisory Notifications	4.2.D

Annual Submittals	Article
As-Built Maps	2.7.C
Customer Confidence Report	4.2.B
Water Supply Annual Report	4.3.A
Service Call Summary	7.2.A.3.b
Federal and State Communications	7.2.A.3.f
Capital and Recurring Project Business Plan	7.2.A.3.g

Audit Submittals	Item #
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Standpipe Field Inspection Report	
Tolono Ground Storage Field Inspection Report	
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East Mixing (EP) Field Inspection Report	
East Settling (EP) Field Inspection Report	
E8 Superstructure (WP) Field Inspection Report	
Settling Tank (WP) Field Inspection Report	
Softening Tank (WP) Field Inspection Report	
Superstructure #1 (WP) Field Inspection Report	
Superstructure #2 (WP) Field Inspection Report	
West Mixing (EP) Field Inspection Report	

Audit Submittals	Item #
West Settling (EP) Field Inspection Report	
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ISO Letter to Savoy, Illinois Fire Chief	