

State of Illinois Public Water Supplies Annual Compliance Report Calendar Year 2001

The purpose of this report is to satisfy the requirement of Section 1414(c)(3) of the 1996 Amendments to the Safe Drinking Water Act (SDWA). States with national primary enforcement authority are to prepare, make readily available to the public, and submit to the Administrator of the United States Environmental Protection Agency (USEPA) by July 1 of each year, an annual report on violations occurring during the previous calendar year of national primary drinking water regulations by public water systems (PWSs) in Illinois. Attached is the Annual Compliance Report for Calendar Year 2001 (CY01).

Attached to this report as Appendix A is a listing for each contaminant regulated by the SDWA, the numbers of maximum contaminant level (MCL), treatment technique (TT) and major monitoring and reporting (M/R) violations for each compliance period during CY01 and the number of systems incurring violations. Appendix B is a detailed listing of the MCL and TT violations. There are no PWSs in Illinois that have received variances or exemptions from federal regulations.

In Illinois, oversight of PWSs is divided between the Illinois Environmental Protection Agency (Illinois EPA) and the Illinois Department of Public Health (Illinois DPH). Illinois EPA has been designated as the lead agency for primary enforcement authority and oversees the community water supply program (those supplies that serve 25 or more year round residents). Illinois DPH oversees the non-transient, noncommunity water supplies (NTNC) that serve 25 or more of the same nonresidents at least 60 days out of the year and include facilities such as day care centers, schools and factories. Illinois DPH also oversees the transient non-community (TNC) water supplies that serve 25 or more different nonresidents at least 60 days out of the year and include facilities such as campgrounds and highway rest areas.

The Illinois Safe Drinking Water Goal is for every Illinois Public Water system to provide water that is consistently safe to drink. As a part of its partnership agreement with USEPA, Illinois EPA measures the environment progress of the drinking water program with environmental indicators consisting of the percentage of persons served by community water supplies that have not incurred violations of any acute MCL, chronic MCL, acute treatment technique, chronic treatment technique or health advisory during the year for drinking water standards that have been in effect for more than three years. The environmental objective of the Illinois EPA is to increase the percentage of population served by community water supplies that receive drinking water with no short-term (acute) or long-term (chronic) adverse health effects to over 95% by the year 2005. The progress towards this objective is summarized on the following pages.

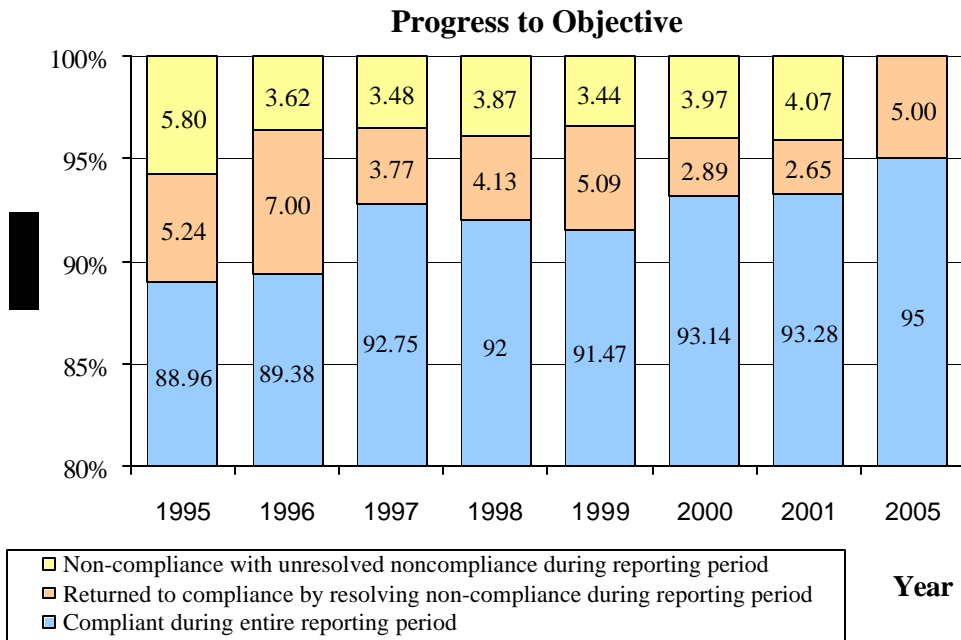
Goal: Every Illinois Public Water Supply will provide water that is consistently safe to drink.

Objective: The percentage of the population served by community water supplies receiving drinking water with no short-term (acute) or long-term (chronic) adverse health effects will increase to over 95% by the year 2005

Persons Served by Compliant Water Supplies

Safe drinking water should be free of contaminants that have the potential to cause either short term or long term health effects. During calendar year 2001, the percentage of persons served by Illinois community water supplies that were compliant with all health requirements (maximum contaminant levels, treatment techniques, or health advisories that have been in effect for more than three years) was 93.3%. Progress toward the Year 2005 objective is illustrated as Percent Population Served by Community Water Supplies Compliant with Health Requirements as provided in **Figure 1**. The 2001 compliance percentage is over a four percentage improvement in compliance from calendar year 1995; furthermore, it represents 0.14% improvement in compliance when compared to calendar year 2000. The major contributing factor for this past year’s improvement was a reduction in bacteriological violations. Compliance efforts will continue to focus on minimizing the frequency and duration of excursions and the development of enforceable schedules for the implementation of corrective action plans to achieve sustained compliance.

Figure 1



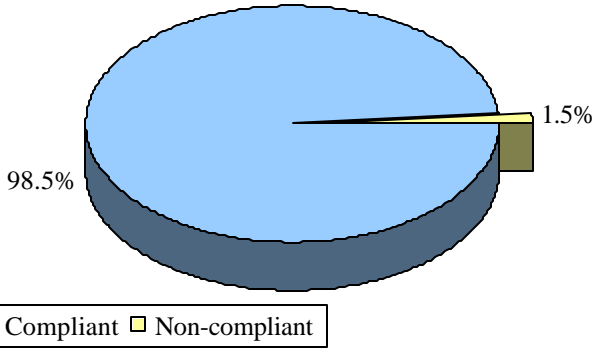
The number of water supplies in full compliance with all health requirements during 2001 was 1,625, or 90%, of the community water supplies in Illinois.

Figure 2 shows that over 98% of the population served by Illinois community water supplies received drinking water in compliance with acute (short-term) health requirements, and 94% were in compliance with chronic (long-term) health requirements. It is important to note that most non-compliance was short in duration, and the potential for health risk was minimized through prompt corrective action by the water supplies. Supplies with microbial problems (bacterial or turbidity non-compliance) are required to issue boil orders. Supplies exceeding the nitrate maximum contaminant level are required to provide bottled water until the levels are consistently well below the maximum contaminant level.

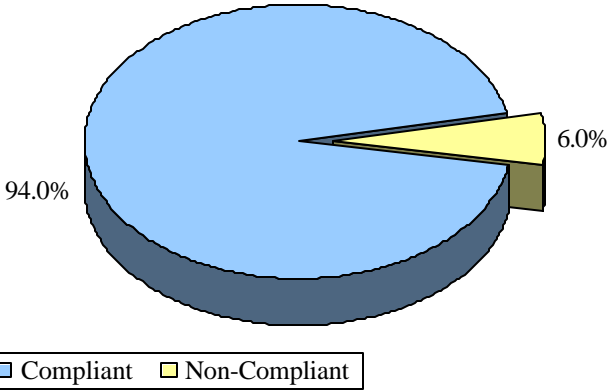
Figure 2

Acute and Chronic Requirements (2001 data)

Percent of Population Served Compliant with Health Records



Acute (short-term)



Chronic (long-term)

Lead and Copper Rule Compliance

The lead action level (15 parts per billion of lead) when exceeded in more than ten percent of the water samples collected in consumers homes, requires the water supply to implement a treatment technique or enforceable procedure which would prevent anticipated adverse health effects and insure that lead or copper is controlled in the drinking water.

In 2001, 1,759 water supplies, or approximately 97% of community water supplies were below the lead action level. These water supplies serve 99% of the population.

This was the third year supplies that installed treatment were required to meet water quality parameter (WQP) ranges as part of a treatment technique described above. The WQPs are measured at daily or bi-weekly frequencies. Ranges were effective for 168 supplies in 2001.

Generally, non-compliance is for a short period of time because the treatment is quickly adjusted to required ranges. In 2001, four supplies with a total population of 52,391 were outside a WQP range at some point during the year.

**Violations during Calendar Year 2001
State Of Illinois**

Total Number of Regulated Systems	5,928
Total Number of Systems in Violation	396
Total Number of Violations	1,168

Rule Subtotal by Violation Type

Violation Category	MCLs		Treatment Techniques		Significant Monitoring/Notification	
	Number of Violations	Number of Systems in Violation	Number of Violations	Number of Systems in Violation	Number of Violations	Number of Systems in Violation*
Chemical/Radiological Subtotal	191	134			609	41
Total Coliform Rule Subtotal	146	140			140	95
Surface Water Treatment Rule Subtotal			2	2	0	0
Lead and Copper Rule Subtotal			15	13	33	27
Consumer Notification Subtotal					32	26

Total by Violation Types

	MCLs		Treatment Techniques		Significant Monitoring/Reporting	
	Number of Violations	Number of Systems in Violation	Number of Violations	Number of Systems in Violation	Number of Violations	Number of Systems in Violation*
Calendar Year 2001	337	257	17	15	814	159

*Note: Although a PWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF PWS's IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

This page intentionally left blank.

**Annual PWS Compliance Report for Illinois
Calendar Year 2001
Appendix A**

Volatile Organic Chemicals (VOCs)

Code	Name	MCL (mg/l)	MCLs*			Monitoring*		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2977	1,1-Dichloroethylene	0.007	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2981	1,1,1-Trichloroethane	0.2	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2985	1,1,2-Trichloroethane	0.005	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2980	1,2-Dichloroethane	0.005	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2983	1,2-Dichloropropane	0.005	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2378	1,2,4-Trichlorobenzene	0.07	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2990	Benzene	0.005	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2982	Carbon Tetrachloride	0.005	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2380	Cis -1,2-Dichloroethylene	0.07	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2964	Dichloromethane (Methylene Chloride)	0.005	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2992	Ethylbenzene	0.7	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2989	Monochlorobenzene (Chlorobenzene)	0.1	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2968	o-Dichlorobenzene	0.6	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2969	p-Dichlorobenzene	0.075	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2996	Styrene	0.1	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2987	Tetrachloroethylene	0.005	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2991	Toluene	1	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2979	Trans-1,2-Dichloroethylene	0.1	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2984	Trichloroethylene	0.005	0 / 0	0 / 0	0 / 0	10 / 0	6 / 0	7 / 0
2950	TTHM	0.10	0 / 0	0 / 0	0 / 0	2 / 0	2 / 0	2 / 0
2955	Xylenes, Total	10	0 / 0	0 / 0	0 / 0	11 / 0	7 / 0	8 / 0
2976	Vinyl Chloride	0.002	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0
VOC Totals			0 / 0	0 / 0	0 / 0	203 / 0	123 / 0	10 / 0

* First Number Represents Community Water Supplies/Second Number Represents Non-Community Water Supplies

Note: Although a PWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF PWS's IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

**Annual PWS Compliance Report for Illinois
Calendar Year 2001
Appendix A**

Synthetic Organic Chemicals (SOCs)

Code	Name	MCL (mg/l)	MCLs*			Monitoring*		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2931	1,2-Dibromo-3-Chloropropane (DBCP)	0.0002	0/0	0/0	0/0	8/0	4/0	5/0
2105	2,4-D	0.07	0/0	0/0	0/0	8/0	4/0	5/0
2063	2,3,7,8-TCDD (Dioxin)	3x10-8	0/0	0/0	0/0	0/0	0/0	0/0
2110	2,4,5-TP (Silvex)	0.05	0/0	0/0	0/0	8/0	4/0	5/0
2051	Alachlor (Lasso)	0.002	0/0	0/0	0/0	8/0	4/0	5/0
2050	Atrazine	0.003	0/0	0/0	0/0	8/0	4/0	5/0
2306	Benzo (A) Pyrene	0.0002	0/0	0/0	0/0	8/0	4/0	5/0
2010	BHC-gamma (Lindane)	0.0002	0/0	0/0	0/0	8/0	4/0	5/0
2046	Carbofuran	0.04	0/0	0/0	0/0	8/0	4/0	5/0
2959	Chlordane	0.002	0/0	0/0	0/0	8/0	4/0	5/0
2031	Dalapon	0.2	0/0	0/0	0/0	8/0	4/0	5/0
2035	Di(2-Ethylhexyl) Adipate	0.4	0/0	0/0	0/0	8/0	4/0	5/0
2039	Di(2-Ethylhexyl) Phthalate	0.006	0/0	0/0	0/0	9/0	5/0	6/0
2041	Dinoseb	0.007	0/0	0/0	0/0	8/0	4/0	5/0
2032	Diquat	0.02	0/0	0/0	0/0	8/0	4/0	5/0
2033	Endothall	0.1	0/0	0/0	0/0	8/0	4/0	5/0
2005	Endrin	0.002	0/0	0/0	0/0	8/0	4/0	5/0
2946	Ethylene Dibromide (EDB)	0.00005	0/0	0/0	0/0	8/0	4/0	5/0
2034	Glyphosate	0.7	0/0	0/0	0/0	0/0	0/0	0/0
2065	Heptachlor	0.0004	0/0	0/0	0/0	8/0	4/0	5/0
2067	Heptachlor Epoxide	0.0002	0/0	0/0	0/0	8/0	4/0	5/0
2274	Hexachlorobenzene (HCB)	0.001	0/0	0/0	0/0	8/0	4/0	5/0
2042	Hexachlorocyclopentadiene	0.05	0/0	0/0	0/0	8/0	4/0	5/0
2015	Methoxychlor	0.04	0/0	0/0	0/0	8/0	4/0	5/0
2036	Oxamyl (Vydate)	0.2	0/0	0/0	0/0	8/0	4/0	5/0
2326	Pentachlorophenol	0.001	0/0	0/0	0/0	8/0	4/0	5/0
2040	Picloram	0.5	0/0	0/0	0/0	8/0	4/0	5/0

* First Number Represents Community Water Supplies/Second Number Represents Non-Community Water Supplies

Note: Although a PWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF PWS's IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

**Annual PWS Compliance Report for Illinois
Calendar Year 2001
Appendix A**

SOCs continued

Code	Name	MCL (mg/l)	MCLs*			Monitoring*		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2037	Simazine	0.004	0 / 0	0 / 0	0 / 0	8 / 0	4 / 0	5 / 0
2383	Total Polychlorinated Biphenyls (PCB)	0.0005	0 / 0	0 / 0	0 / 0	8 / 0	4 / 0	5 / 0
2020	Toxaphene	0.003	0 / 0	0 / 0	0 / 0	8 / 0	4 / 0	5 / 0
SOC Totals			0 / 0	0 / 0	0 / 0	225 / 0	113 / 0	6 / 0

Code	Name	MCL (mg/l)	Treatment Technique*			Monitoring*		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2257	Epichlorohydrin	TT	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0
2265	Acrylamide	TT	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0
Totals			0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0

* First Number Represents Community Water Supplies/Second Number Represents Non-Community Water Supplies

Note: Although a PWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF PWS's IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

**Annual PWS Compliance Report for Illinois
Calendar Year 2001
Appendix A**

Inorganic Chemicals (IOCs)

Code	Name	MCL (mg/l)	MCLs*			Monitoring*		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
1074	Antimony, Total	0.006	0 / 0	0 / 0	0 / 0	11 / 0	7 / 0	8 / 0
1005	Arsenic	0.05	0 / 0	0 / 0	0 / 0	11 / 0	7 / 0	8 / 0
1010	Barium	2	1 / 0	1 / 0	1 / 0	11 / 0	7 / 0	8 / 0
1075	Beryllium, Total	0.004	0 / 0	0 / 0	0 / 0	11 / 0	7 / 0	8 / 0
1015	Cadmium	0.005	0 / 0	0 / 0	0 / 0	11 / 0	7 / 0	8 / 0
1020	Chromium	0.1	0 / 0	0 / 0	0 / 0	11 / 0	7 / 0	8 / 0
1024	Cyanide	0.2	0 / 0	0 / 0	0 / 0	11 / 0	7 / 0	8 / 0
1025	Fluoride	4	2 / 0	2 / 0	2 / 0	13 / 0	9 / 0	10 / 0
1035	Mercury	0.002	0 / 0	0 / 0	0 / 0	11 / 0	7 / 0	8 / 0
1040	Nitrate	10	7 / 4	5 / 4	7 / 4	12 / 1	9 / 1	10 / 1
1038	Total Nitrite & Nitrate	10	2 / 0	0 / 0	2 / 0	2 / 0	1 / 0	2 / 0
1041	Nitrite	1	1 / 0	1 / 0	1 / 0	0 / 0	0 / 0	0 / 0
1045	Selenium	0.05	0 / 0	0 / 0	0 / 0	11 / 0	7 / 0	8 / 0
1085	Thallium, Total	0.002	0 / 0	0 / 0	0 / 0	11 / 0	7 / 0	8 / 0
1094	Asbestos	7 MFL	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0
IOC Totals			13 / 4	9 / 4	13 / 4	137 / 1	89 / 1	19 / 1

* First Number Represents Community Water Supplies/Second Number Represents Non-Community Water Supplies

Note: Although a PWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF PWS's IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

**Annual PWS Compliance Report for Illinois
Calendar Year 2001
Appendix A**

Radionuclide Contaminants (RAD)

Code	Name	MCL	MCLs*			Monitoring*		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
4000	Gross Alpha	15 pCi/L	71 / 0	11 / 0	71 / 0	23 / 0	20 / 0	19 / 0
4010	Radium-226 & Radium-228	5 pCi/L	103 / 0	9 / 0	103 / 0	20 / 0	6 / 0	15 / 0
4100	Gross Beta	4/mrem/yr	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0
RAD Totals			174 / 0	20 / 0	117 / 0	43 / 0	26 / 0	19 / 0

* First Number Represents Community Water Supplies/Second Number Represents Non-Community Water Supplies

Note: Although a PWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF PWS's IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

**Annual PWS Compliance Report for Illinois
Calendar Year 2001
Appendix A**

Coliform (TCR)

Violation Type	Violation Name	# of Violations*	# of RTC Violations*	# of PWSs In Violation*
21	MCL, Acute	3 / 0	3 / 0	3 / 0
22	MCL, Monthly	57 / 86	57 / 86	47 / 83
23, 25	Monitoring Routine & Repeat Major	119 / 21	107 / 21	74 / 21

	MCLs*			Monitoring*		
	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
TCR Totals	60 / 86	60 / 86	57 / 83	119 / 21	107 / 21	74 / 21

*** First Number Represents Community Water Supplies/Second Number Represents Non-Community Water Supplies**

Note: Although a PWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF PWS's IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

**Annual PWS Compliance Report for Illinois
Calendar Year 2001
Appendix A**

Surface Water Treatment Rule (SWTR)

Violation Type	Violation Name	# of Violations*	# of RTC Violations*	# of PWSs In Violation*
41	Treatment Technique, Filtered	2 / 0	2 / 0	2 / 0
31, 36	Major Monitoring, Routine/Repeat	0 / 0	0 / 0	0 / 0

	Monitoring*			Treatment Technique*		
	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
SWTR Totals	0 / 0	0 / 0	0 / 0	2 / 0	2 / 0	2 / 0

*** First Number Represents Community Water Supplies/Second Number Represents Non-Community Water Supplies**

Note: Although a PWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF PWS's IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

**Annual PWS Compliance Report for Illinois
Calendar Year 2001
Appendix A**

Lead and Copper Rule (LCR)

Violation Type	Violation Name	# of Violations*	# of RTC Violations*	# of PWSs In Violation*
51	Monitoring, Initial Tap Sampling for Pb/Cu	14 / 0	13 / 0	14 / 0
52	Monitoring, Follow-up & Routine Tap Sampling for Pb/Cu	19 / 0	18 / 0	13 / 0
58	Treatment Installation	6 / 0	3 / 0	6 / 0
65	Public Education	9 / 0	4 / 0	8 / 0

	Monitoring*			Treatment Technique*		
	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
LCR Totals	33 / 0	31 / 0	27 / 0	15 / 0	7 / 0	13 / 0

Consumer Notification

Violation Type	Violation Name	# of Violations*	# of RTC Violations*	# of PWSs In Violation*
71	CCR, Significant Reporting	32 / 0	28 / 0	26 / 0

* First Number Represents Community Water Supplies/Second Number Represents Non-Community Water Supplies

Note: Although a PWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF PWS's IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

**Annual PWS Compliance Report for Illinois
Calendar Year 2001
Appendix A**

State Summary

Rule Group	Chemical Sub-Group	MCLs*			Monitoring/Notification*			Treatment Technique*		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
CHEM	VOC	0 / 0	0 / 0	0 / 0	203 / 0	123 / 0	10 / 0			
	SOC	0 / 0	0 / 0	0 / 0	225 / 0	113 / 0	6 / 0			
	IOC	13 / 4	9 / 4	13 / 4	137 / 1	89 / 1	19 / 1			
	RAD	174 / 0	20 / 0	117 / 0	43 / 0	26 / 0	19 / 0			
CHEM Subtotal		187 / 4	29 / 4	130 / 4	608 / 1	351 / 1	40 / 1			
TCR Subtotal		60 / 86	60 / 86	57 / 83	119 / 21	107 / 21	74 / 21			
SWTR Subtotal					0 / 0	0 / 0	0 / 0	2 / 0	2 / 0	2 / 0
LCR Subtotal					33 / 0	31 / 0	27 / 0	15 / 0	7 / 0	13 / 0
Consumer Notification Subtotal					32 / 0	28 / 0	26 / 0			
Total		247 / 90	89 / 90	170 / 87	792 / 22	517 / 22	137 / 22	17 / 0	9 / 0	15 / 0

Total Number of PWSs	5928
Grand Total # Violations (MCL, Monitoring, and Treatment Technique)	1168
Grand Total of PWSs in Violation (MCL, Monitoring, and Treatment Technique)	396

* First Number Represents Community Water Supplies/Second Number Represents Non-Community Water Supplies

Note: Although a PWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF PWS's IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

This page intentionally left blank.

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Barium

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1770250 GERMAN VALLEY	Barium	Returned to Compliance

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Fluoride

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1050300 EMINGTON	Fluoride	Returned to Compliance
IL1610130 HIDDEN MEADOWS	Fluoride	Returned to Compliance

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Total Nitrate and Nitrite

Facility Number and Name

Contaminant

Comments

IL1830350 GEORGETOWN

Total Nitrate and Nitrite

Currently Installing Treatment

IL1835300 OLIVET PWD

Total Nitrate and Nitrite

Currently Installing Treatment

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Nitrate

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1010100 BRIDGEPORT	Nitrate	Returned to Compliance
IL3076216 CARTER LUMBER CO	Nitrate	Public Notice Posted
IL1150150 DECATUR	Nitrate	Currently Installing Treatment
IL3122804 FAIRVIEW UNITED METHODIST CH	Nitrate	Public Notice Posted
IL3044180 FARMERS CAFE	Nitrate	Returned to Compliance
IL1010150 LAWRENCEVILLE	Nitrate	Returned to Compliance
IL1150350 MOUNT ZION	Nitrate	Currently Installing Treatment
IL1015350 PETROLIA PWD	Nitrate	Returned to Compliance
IL3036970 ST PATRICKS CHURCH	Nitrate	Public Notice Posted
IL1010300 SUMNER	Nitrate	Returned to Compliance
IL0610400 WHITE HALL	Nitrate	Returned to Compliance

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Nitrite

Facility Number and Name

Contaminant

Comments

IL1310400 SHERRARD

Nitrite

Returned to Compliance

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Total coliform

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3055616 121 CLUB	Total coliform	Public Notice Posted
IL0975020 ACORN ACRES SUBDIVISION	Total coliform	Returned to Compliance
IL3130526 ALPINE CHAPEL	Total coliform	Returned to Compliance
IL3076257 AROMA PARK BOAT CLUB	Total coliform	Returned to Compliance
IL0730250 BISHOP HILL	Total coliform	Returned to Compliance
IL0470100 BONE GAP	Total coliform	Returned to Compliance
IL0630050 BRACEVILLE	Total coliform	Returned to Compliance
IL3140582 BUREAU TWP COMMUNITY CHURCH	Total coliform	Public Notice Posted
IL3001818 CAMP ECHO BLUFF	Total coliform	Public Notice Posted
IL3018713 CAMP FAR HORIZONS GSA	Total coliform	Returned to Compliance
IL3085803 CAMP HAUBERG	Total coliform	Public Notice Posted
IL3001958 CAMP WOKANDA	Total coliform	Public Notice Posted
IL0670250 CARTHAGE	Total coliform	Returned to Compliance
IL3055871 CATERPILLAR PEORIA PROVING GRD	Total coliform	Returned to Compliance
IL3130278 CENTRAL PRESBYTERIAN CHURCH NL	Total coliform	Public Notice Posted
IL3097709 CHAIN O LAKES/HORSE RENTAL #6	Total coliform	Returned to Compliance
IL0975165 CHAIN-O-LAKES MHP	Total coliform	Returned to Compliance
IL3063560 CHRIS COACH HOUSE TAP	Total coliform	Returned to Compliance
IL3004127 CLINTON LAKE (SRA) DOC	Total coliform	Returned to Compliance
IL1970250 CREST HILL	Total coliform	Returned to Compliance
IL3063305 CULLOM KNOLL/RICHARD PANERALI	Total coliform	Returned to Compliance
IL3003673 DEER PARK CAMPGROUND	Total coliform	Public Notice Posted
IL3115048 DINGER'S TAP	Total coliform	Returned to Compliance
IL3066811 DRIFT INN TAP	Total coliform	Public Notice Posted

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Total coliform

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3066605 DUR-O-WAL NORTH WELL	Total coliform	Returned to Compliance
IL3063669 DUSTYS PIZZA	Total coliform	Returned to Compliance
IL3136200 EBENEZER'S FAMILY RESTAURANT	Total coliform	Returned to Compliance
IL1435150 EDELSTEIN WATER COOP	Total coliform	Returned to Compliance
IL3020552 EDWARDS TAP	Total coliform	Public Notice Posted
IL1070150 ELKHART	Total coliform	Returned to Compliance
IL1095200 EMMETT UTILITIES, INC.	Total coliform	Returned to Compliance
IL3016477 ESPENSCHIED MEMORIAL PARK	Total coliform	Returned to Compliance
IL3044180 FARMERS CAFE	Total coliform	Returned to Compliance
IL3112714 FARMINGTON PIZZA COMPANY	Total coliform	Returned to Compliance
IL0310720 FORD HEIGHTS	Total coliform	Returned to Compliance
IL0935150 FOX LAWN UTILITIES COMPANY, INC.	Total coliform	Returned to Compliance
IL3138677 FRATERNAL ORDER OF POLICE LODG	Total coliform	Public Notice Posted
IL3131367 FREEMAN UNITED COAL MINING CO	Total coliform	Returned to Compliance
IL3108506 FUNKS GROVE HWY REST AREA	Total coliform	Returned to Compliance
IL3066795 GALLIGAN'S	Total coliform	Returned to Compliance
IL3068601 GASLAND FOOD MART	Total coliform	Returned to Compliance
IL3024596 GOLD HILLS	Total coliform	Returned to Compliance
IL3130302 GOOD SHEPHERD HOSPITAL	Total coliform	Returned to Compliance
IL3130625 GRANT HANDPUMP #16	Total coliform	Returned to Compliance
IL0430040 GREENE ROAD WATER SUPPLY	Total coliform	Returned to Compliance
IL3008342 HARDING GRADE SCHOOL	Total coliform	Public Notice Posted
IL3000513 HEND-CO-HILLS COUNTRY CLUB	Total coliform	Public Notice Posted

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Total coliform

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1350010 HENDERSON PWD	Total coliform	Returned to Compliance
IL1195110 HOLIDAY SHORES SD	Total coliform	Returned to Compliance
IL3002626 HOOVER PARK	Total coliform	Public Notice Posted
IL3121194 IMMANUEL LUTHERAN CHURCH	Total coliform	Returned to Compliance
IL0755185 IROQUOIS MOBILE ESTATES, INC.	Total coliform	Returned to Compliance
IL3138958 JOHN DOUGH/MY PLACE	Total coliform	Public Notice Posted
IL3097444 JOHN&NAOMIS CORNER TAP	Total coliform	Returned to Compliance
IL3023408 JOHN'S STATELINE INN	Total coliform	Returned to Compliance
IL1977930 JOLIET CORRECTIONAL CENTER	Total coliform	Returned to Compliance
IL3130906 JVE CLUB	Total coliform	Returned to Compliance
IL3134361 JW PLATEK	Total coliform	Returned to Compliance
IL1850150 KEENSBURG	Total coliform	Returned to Compliance
IL3022236 KENTUCKIANA KAMPGROUND WEST WL	Total coliform	Public Notice Posted
IL1430040 KINGSPARK MOBILE ESTATES	Total coliform	Returned to Compliance
IL3128348 KITCHENS OF SARAH LEE	Total coliform	Returned to Compliance
IL3021907 LAKE RAWSON	Total coliform	Public Notice Posted
IL3003160 LAMOINE CHRISTIAN SERVICE	Total coliform	Public Notice Posted
IL3014423 LEROY COUNTRY CLUB	Total coliform	Returned to Compliance
IL0315880 LEYDEN TWSP WATER DISTRICT	Total coliform	Returned to Compliance
IL3136192 LITTLE JOHN CONSERVATION CLUB	Total coliform	Public Notice Posted
IL1090350 MACOMB	Total coliform	Returned to Compliance
IL1430500 MAPLETON	Total coliform	Returned to Compliance
IL1610400 MILAN	Total coliform	Returned to Compliance
IL0630550 MINOOKA	Total coliform	Returned to Compliance

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Total coliform

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3092981 MISS STACYS CAFE	Total coliform	Returned to Compliance
IL3129718 MJ'S	Total coliform	Returned to Compliance
IL1870150 MONMOUTH	Total coliform	Returned to Compliance
IL0090050 MOUND STATION	Total coliform	Returned to Compliance
IL0210350 MOUNT AUBURN	Total coliform	Returned to Compliance
IL1070400 MOUNT PULASKI	Total coliform	Returned to Compliance
IL3057703 MUSTANG SALLY'S BAR & BOWL	Total coliform	Returned to Compliance
IL3009019 NUBY'S STEAK HOUSE	Total coliform	Public Notice Posted
IL0310260 OLYMPIA FIELDS COUNTRY CLUB	Total coliform	Returned to Compliance
IL0990800 OTTAWA	Total coliform	Returned to Compliance
IL3101477 PAPOOSE LAKE 5316	Total coliform	Returned to Compliance
IL0310010 PARADISE MHP	Total coliform	Returned to Compliance
IL0895445 PATTERSON MHP	Total coliform	Returned to Compliance
IL3094656 PINE HILLS GOLF COURSE	Total coliform	Public Notice Posted
IL1970800 PLAINFIELD	Total coliform	Returned to Compliance
IL3016212 PLUM TREE NATIONAL	Total coliform	Public Notice Posted
IL3133694 PRINCETON BIBLE CHURCH/ACADEMY	Total coliform	Public Notice Posted
IL3097360 PROPHECY PUB	Total coliform	Returned to Compliance
IL3023853 RAND MOTEL	Total coliform	Returned to Compliance
IL0635250 RIDGECREST NORTH SUBDIVISION	Total coliform	Returned to Compliance
IL3138412 RIVER OF LIFE CHURCH	Total coliform	Returned to Compliance
IL1955165 RIVERSIDE ESTATES MHP	Total coliform	Returned to Compliance
IL3138834 RJ'S GOODTIME BILLIARDS	Total coliform	Public Notice Posted
IL3003269 ROCK CREEK SPIRITUAL CENTER	Total coliform	Public Notice Posted
IL3126573 ROLLING OAKS CAMPGROUND	Total coliform	Public Notice Posted

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Total coliform

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3003657 SAND RIDGE STATE FOREST	Total coliform	Returned to Compliance
IL3030171 SCIENCE RIDGE MENNONITE CHURCH	Total coliform	Returned to Compliance
IL1170010 SCOTTVILLE RURAL WATER COMPANY, INC.	Total coliform	Returned to Compliance
IL3097725 SILOAM SPRINGS STATE PARK	Total coliform	Public Notice Posted
IL0890750 SLEEPY HOLLOW	Total coliform	Returned to Compliance
IL0630650 SOUTH WILMINGTON	Total coliform	Returned to Compliance
IL0910700 ST ANNE	Total coliform	Returned to Compliance
IL3088914 ST JOHNS EVANGELICAL CHURCH	Total coliform	Public Notice Posted
IL3036970 ST PATRICKS CHURCH	Total coliform	Public Notice Posted
IL0314860 STEGER	Total coliform	Returned to Compliance
IL3110023 STREATOR BAPTIST CAMP	Total coliform	Public Notice Posted
IL3126193 SWEENEY'S FOODWORKS	Total coliform	Returned to Compliance
IL1795930 SYLMAR WATER COOPORTION	Total coliform	Returned to Compliance
IL3106955 TEAMSTERS LOCAL 301	Total coliform	Returned to Compliance
IL3129726 THE BARN	Total coliform	Public Notice Posted
IL3124164 THE GOOSE PIT	Total coliform	Public Notice Posted
IL3097378 THE OLD MILL	Total coliform	Returned to Compliance
IL3124172 THE ROBBINS NEST	Total coliform	Returned to Compliance
IL3000539 THE TIMBER CAMGROUND	Total coliform	Public Notice Posted
IL0190950 THOMASBORO	Total coliform	Returned to Compliance
IL3048918 TWO RIVERS EATERY & DRINKERY	Total coliform	Returned to Compliance
IL3129387 VAN PATTON WOODS HANDPUMP #5	Total coliform	Public Notice Posted
IL3002733 VANDALIA LAKE RECREATION AREA	Total coliform	Returned to Compliance
IL3138362 VILLAGE OF ROSCOE PLAYER'S PK	Total coliform	Returned to Compliance

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Total coliform

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3096123 WALLACE CONSOL COMM SCHOOL	Total coliform	Returned to Compliance
IL3033076 WANDA'S GROVE INC	Total coliform	Public Notice Posted
IL3069021 WEE-MA-TUK HILLS	Total coliform	Returned to Compliance
IL1830950 WESTVILLE	Total coliform	Returned to Compliance
IL0314970 WHEELING	Total coliform	Returned to Compliance
IL3116160 WHISPERING OAKS	Total coliform	Returned to Compliance
IL1770550 WINSLOW	Total coliform	Returned to Compliance
IL3014282 WOLFCREEK COUNTRY CLUB	Total coliform	Public Notice Posted
IL1115750 WONDER LAKE WATER COMPANY	Total coliform	Returned to Compliance
IL0190040 YOUNGS HILLCREST MHP	Total coliform	Returned to Compliance

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Acute Coliform

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0975020 ACORN ACRES SUBDIVISION	Acute Coliform	Returned to Compliance
IL1435150 EDELSTEIN WATER COOP	Acute Coliform	Returned to Compliance
IL0910700 ST ANNE	Acute Coliform	Returned to Compliance

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Gross Alpha

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1310050 ALEDO	Gross Alpha	Currently Installing Treatment
IL1874000 ALEXIS	Gross Alpha	See Footnote
IL0730050 ALPHA	Gross Alpha	Returned to Compliance
IL0894130 BATAVIA	Gross Alpha	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL0710050 BIGGSVILLE	Gross Alpha	See Footnote
IL1750050 BRADFORD	Gross Alpha	See Footnote
IL0895125 BREAZEALE MHP	Gross Alpha	See Footnote
IL0971060 BRIARCREST SBDV HOMEOWNERS ASSOCIATION	Gross Alpha	See Footnote
IL1430150 BRIMFIELD	Gross Alpha	Currently Installing Treatment
IL0570200 BRYANT	Gross Alpha	See Footnote
IL0110150 BUREAU JUNCTION	Gross Alpha	See Footnote
IL0630070 BURT ESTATES MHP	Gross Alpha	See Footnote
IL1090150 BUSHNELL	Gross Alpha	See Footnote
IL0630100 CARBON HILL	Gross Alpha	See Footnote
IL1970070 CHANNAHON EAST	Gross Alpha	See Footnote
IL0370051 CORTLAND	Gross Alpha	See Footnote
IL0995365 COUNTRY ACRES MHP	Gross Alpha	Currently Installing Treatment
IL0317775 DES PLAINES MHP	Gross Alpha	Returned to Compliance
IL0630250 DIAMOND	Gross Alpha	Currently Installing Treatment
IL1435150 EDELSTEIN WATER COOP	Gross Alpha	Currently Installing Treatment
IL0890300 ELBURN	Gross Alpha	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL0975736 ELM OAK MUTUAL WATER SYSTEM	Gross Alpha	Returned to Compliance
IL0570500 FARMINGTON	Gross Alpha	See Footnote
IL0995150 FIELDS HILL IMPROVEMENT ASSOCIATION	Gross Alpha	See Footnote

CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Gross Alpha

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0310110 FRANCISCAN SISTERS OF CHICGO	Gross Alpha	Returned to Compliance
IL0730450 GALVA	Gross Alpha	See Footnote
IL0630400 GARDNER	Gross Alpha	See Footnote
IL1430350 GLASFORD	Gross Alpha	See Footnote
IL1550050 GRANVILLE	Gross Alpha	See Footnote
IL1235150 HOPEWELL	Gross Alpha	See Footnote
IL0730110 ILLINOIS YOUTH CENTER KEWANEE	Gross Alpha	Returned to Compliance
IL1970450 JOLIET	Gross Alpha	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL1977930 JOLIET CORRECTIONAL CENTER	Gross Alpha	See Footnote
IL0730650 KEWANEE	Gross Alpha	See Footnote
IL1430450 KINGSTON MINES	Gross Alpha	See Footnote
IL1870050 KIRKWOOD	Gross Alpha	See Footnote
IL0950300 KNOXVILLE	Gross Alpha	See Footnote
IL0110450 LADD	Gross Alpha	See Footnote
IL1975930 LAKEWOOD SHORES IMPROVEMENT ASSOCIATION	Gross Alpha	See Footnote
IL0311620 LEMONT	Gross Alpha	Returned to Compliance
IL1870100 LITTLE YORK	Gross Alpha	Currently Installing Treatment
IL1970500 LOCKPORT	Gross Alpha	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL0990450 LOSTANT	Gross Alpha	See Footnote
IL1430500 MAPLETON	Gross Alpha	See Footnote
IL1550250 MARK	Gross Alpha	See Footnote
IL1870150 MONMOUTH	Gross Alpha	See Footnote
IL0110700 NEPONSET	Gross Alpha	See Footnote
IL1550010 OAK PARK ESTATES	Gross Alpha	See Footnote

CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Gross Alpha

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0930150 OSWEGO	Gross Alpha	See Footnote
IL0990800 OTTAWA	Gross Alpha	Currently Installing Treatment
IL1970800 PLAINFIELD	Gross Alpha	Returned to Compliance
IL0630060 PRAIRIE OAKS ESTS HOMEOWNERS ASSN	Gross Alpha	See Footnote
IL1430750 PRINCEVILLE	Gross Alpha	Returned to Compliance
IL0710350 RARITAN	Gross Alpha	See Footnote
IL0914780 REDDICK	Gross Alpha	See Footnote
IL0995400 RETZ ADDN IMPROVEMENT ASSOCIATION	Gross Alpha	See Footnote
IL1970900 ROMEOVILLE	Gross Alpha	See Footnote
IL0970170 ROYAL MELBOURNE HOMEOWNERS ASN	Gross Alpha	Returned to Compliance
IL1435490 SANTA FE ESTATES WATER ASSOCIATION	Gross Alpha	Pursuing Formal Enforcement
IL0630650 SOUTH WILMINGTON	Gross Alpha	See Footnote
IL1550300 STANDARD	Gross Alpha	See Footnote
IL1750150 TOULON	Gross Alpha	See Footnote
IL1310450 VIOLA	Gross Alpha	See Footnote
IL0890110 WASCO SD	Gross Alpha	See Footnote
IL0430900 WEST CHICAGO	Gross Alpha	See Footnote
IL0970220 WHISPERING LAKES WATER SYSTEM, INC.	Gross Alpha	See Footnote
IL0990060 WHISPERING PINES MHP	Gross Alpha	See Footnote
IL0990030 WOODSMOKE RANCH ASSOCIATION	Gross Alpha	See Footnote
IL1750200 WYOMING	Gross Alpha	Returned to Compliance
IL0950700 YATES CITY	Gross Alpha	See Footnote
IL0930250 YORKVILLE	Gross Alpha	Returned to Compliance

CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Radium-226 and Radium-228

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0310220 ARLINGTON PARK RACE TRACK	Radium-226 and Radium-228	See Footnote
IL0894130 BATAVIA	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL0710050 BIGGSVILLE	Radium-226 and Radium-228	See Footnote
IL0930010 BONNIE LANE WATER SUPPLY	Radium-226 and Radium-228	Returned to Compliance
IL1750050 BRADFORD	Radium-226 and Radium-228	See Footnote
IL0895125 BREAZEALE MHP	Radium-226 and Radium-228	See Footnote
IL0971060 BRIARCREST SBDV HOMEOWNERS ASSOCIATION	Radium-226 and Radium-228	See Footnote
IL0895149 BROADVIEW ACADEMY	Radium-226 and Radium-228	See Footnote
IL0570200 BRYANT	Radium-226 and Radium-228	See Footnote
IL0110150 BUREAU JUNCTION	Radium-226 and Radium-228	See Footnote
IL0630070 BURT ESTATES MHP	Radium-226 and Radium-228	See Footnote
IL0630100 CARBON HILL	Radium-226 and Radium-228	See Footnote
IL1970200 CHANNAHON	Radium-226 and Radium-228	See Footnote
IL1970070 CHANNAHON EAST	Radium-226 and Radium-228	See Footnote
IL1970110 CHANNAHON-WEST(HIGHLANDS SUBDIVISION)	Radium-226 and Radium-228	See Footnote
IL0370051 CORTLAND	Radium-226 and Radium-228	See Footnote
IL0375125 CORTLAND CORNERS MHP	Radium-226 and Radium-228	See Footnote
IL0995365 COUNTRY ACRES MHP	Radium-226 and Radium-228	Currently Installing Treatment
IL0370100 DE KALB	Radium-226 and Radium-228	Currently Installing Treatment
IL0110300 DE PUE	Radium-226 and Radium-228	See Footnote
IL0317775 DES PLAINES MHP	Radium-226 and Radium-228	Currently Installing Treatment
IL0630250 DIAMOND	Radium-226 and Radium-228	Currently Installing Treatment
IL1030200 DIXON	Radium-226 and Radium-228	Returned to Compliance
IL1035500 DIXON CORRECTIONAL CENTER	Radium-226 and Radium-228	See Footnote

CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Radium-226 and Radium-228

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1435150 EDELSTEIN WATER COOP	Radium-226 and Radium-228	Currently Installing Treatment
IL0890300 ELBURN	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL0975736 ELM OAK MUTUAL WATER SYSTEM	Radium-226 and Radium-228	Identified for USEPA Compliance Assistance
IL0995150 FIELDS HILL IMPROVEMENT ASSOCIATION	Radium-226 and Radium-228	See Footnote
IL0310110 FRANCISCAN SISTERS OF CHICGO	Radium-226 and Radium-228	See Footnote
IL1950250 FULTON	Radium-226 and Radium-228	Pursuing Formal Enforcement
IL0730450 GALVA	Radium-226 and Radium-228	See Footnote
IL0630400 GARDNER	Radium-226 and Radium-228	See Footnote
IL1430350 GLASFORD	Radium-226 and Radium-228	See Footnote
IL1550050 GRANVILLE	Radium-226 and Radium-228	See Footnote
IL1030300 HARMON	Radium-226 and Radium-228	See Footnote
IL0995110 HOMEOWNER ASSN OF FOUR LAKES SUBDIVISION	Radium-226 and Radium-228	See Footnote
IL0995300 IL PRAIRIE ESTATES SUBDIVISION	Radium-226 and Radium-228	See Footnote
IL0730110 ILLINOIS YOUTH CENTER KEWANEE	Radium-226 and Radium-228	Returned to Compliance
IL0895930 ILLINOIS YOUTH CENTER-ST CHARLES	Radium-226 and Radium-228	See Footnote
IL1970450 JOLIET	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL1977930 JOLIET CORRECTIONAL CENTER	Radium-226 and Radium-228	See Footnote
IL0730650 KEWANEE	Radium-226 and Radium-228	See Footnote
IL1430450 KINGSTON MINES	Radium-226 and Radium-228	See Footnote
IL0630450 KINSMAN	Radium-226 and Radium-228	See Footnote
IL1870050 KIRKWOOD	Radium-226 and Radium-228	See Footnote
IL0950300 KNOXVILLE	Radium-226 and Radium-228	See Footnote

CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Radium-226 and Radium-228

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0995329 LA SALLE COUNTY NURSING HOME	Radium-226 and Radium-228	See Footnote
IL0110450 LADD	Radium-226 and Radium-228	See Footnote
IL0970850 LAKE ZURICH	Radium-226 and Radium-228	See Footnote
IL1975930 LAKEWOOD SHORES IMPROVEMENT ASSOCIATION	Radium-226 and Radium-228	See Footnote
IL1870100 LITTLE YORK	Radium-226 and Radium-228	Currently Installing Treatment
IL1970500 LOCKPORT	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL0990450 LOSTANT	Radium-226 and Radium-228	See Footnote
IL2010150 LOVES PARK	Radium-226 and Radium-228	See Footnote
IL0995336 LYNNWOOD WATER CORPORATION	Radium-226 and Radium-228	Identified for USEPA Compliance Assistance
IL0890500 MAPLE PARK	Radium-226 and Radium-228	See Footnote
IL1430500 MAPLETON	Radium-226 and Radium-228	See Footnote
IL1550250 MARK	Radium-226 and Radium-228	See Footnote
IL0990500 MARSEILLES	Radium-226 and Radium-228	See Footnote
IL0990550 MENDOTA	Radium-226 and Radium-228	See Footnote
IL0890120 MILL CREEK WATER RECLAMATION DISTRICT	Radium-226 and Radium-228	See Footnote
IL1870150 MONMOUTH	Radium-226 and Radium-228	See Footnote
IL0895319 MOOSEHEART	Radium-226 and Radium-228	See Footnote
IL0935140 MORGAN CREEK - FORMERLY FARM COLONY	Radium-226 and Radium-228	Returned to Compliance
IL0890600 NORTH AURORA	Radium-226 and Radium-228	Returned to Compliance
IL1550010 OAK PARK ESTATES	Radium-226 and Radium-228	See Footnote
IL0930150 OSWEGO	Radium-226 and Radium-228	See Footnote
IL0990800 OTTAWA	Radium-226 and Radium-228	Currently Installing Treatment
IL1570350 PERCY	Radium-226 and Radium-228	See Footnote
IL1970800 PLAINFIELD	Radium-226 and Radium-228	See Footnote

CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Radium-226 and Radium-228

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0317080 PLUM CREEK CONDOS	Radium-226 and Radium-228	Returned to Compliance
IL0630060 PRAIRIE OAKS ESTS HOMEOWNERS ASSN	Radium-226 and Radium-228	See Footnote
IL1430750 PRINCEVILLE	Radium-226 and Radium-228	Returned to Compliance
IL0970320 PROMONTORY POINTE HOMEOWNERS ASSOCIATION	Radium-226 and Radium-228	See Footnote
IL0312530 PROSPECT HEIGHTS	Radium-226 and Radium-228	See Footnote
IL0990900 RANSOM	Radium-226 and Radium-228	See Footnote
IL0914780 REDDICK	Radium-226 and Radium-228	See Footnote
IL0995400 RETZ ADDN IMPROVEMENT ASSOCIATION	Radium-226 and Radium-228	See Footnote
IL1970850 ROCKDALE	Radium-226 and Radium-228	See Footnote
IL1970900 ROMEOVILLE	Radium-226 and Radium-228	See Footnote
IL0970170 ROYAL MELBOURNE HOMEOWNERS ASN	Radium-226 and Radium-228	See Footnote
IL0991050 SENECA	Radium-226 and Radium-228	Returned to Compliance
IL0890040 SILVER GLEN ESTS	Radium-226 and Radium-228	See Footnote
IL0630650 SOUTH WILMINGTON	Radium-226 and Radium-228	See Footnote
IL0111000 SPRING VALLEY	Radium-226 and Radium-228	See Footnote
IL1550300 STANDARD	Radium-226 and Radium-228	See Footnote
IL1977910 STATEVILLE CORRECTIONAL CENTER	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL1570650 STEELEVILLE	Radium-226 and Radium-228	See Footnote
IL0890850 SUGAR GROVE	Radium-226 and Radium-228	See Footnote
IL0310080 SUNSET MHP	Radium-226 and Radium-228	See Footnote
IL0370550 SYCAMORE	Radium-226 and Radium-228	See Footnote
IL0970310 THE PRESERVE AT LONG GROVE	Radium-226 and Radium-228	See Footnote
IL1310450 VIOLA	Radium-226 and Radium-228	See Footnote
IL0890110 WASCO SD	Radium-226 and Radium-228	See Footnote

CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Radium-226 and Radium-228

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0430900 WEST CHICAGO	Radium-226 and Radium-228	See Footnote
IL0977370 WEST SHORE PARK SUBDIVISION	Radium-226 and Radium-228	See Footnote
IL0970220 WHISPERING LAKES WATER SYSTEM, INC.	Radium-226 and Radium-228	See Footnote
IL0990060 WHISPERING PINES MHP	Radium-226 and Radium-228	See Footnote
IL0995425 WILDLIFE MHP	Radium-226 and Radium-228	Identified for USEPA Compliance Assistance
IL0730750 WOODHULL	Radium-226 and Radium-228	Returned to Compliance
IL0990030 WOODSMOKE RANCH ASSOCIATION	Radium-226 and Radium-228	See Footnote
IL0970080 WYNSTONE WATER COMPANY	Radium-226 and Radium-228	See Footnote
IL0930250 YORKVILLE	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree

CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Failure to install OCCT

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0770400 GRAND TOWER	Failure to install OCCT	Currently Installing Treatment
IL0735350 HAZELWOOD 4TH ADDITION	Failure to install OCCT	Returned to Compliance
IL0410200 HINDBORO	Failure to install OCCT	Returned to Compliance
IL0190350 LONG VIEW	Failure to install OCCT	Currently Installing Treatment
IL0735120 WOLF RIDGE WELL CORPORATION	Failure to install OCCT	Returned to Compliance

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Turbidity Level Percentage Exceeded

Facility Number and Name

Contaminant

Comments

IL1090350 MACOMB

Turbidity Level Percentage
Exceeded

Returned to Compliance

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Public Education

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0410050 ARCOLA	Public Education	Returned to Compliance
IL0070100 CAPRON	Public Education	Returned to Compliance
IL0310720 FORD HEIGHTS	Public Education	Returned to Compliance
IL0310280 HOLY FAMILY VILLA	Public Education	Returned to Compliance
IL1610400 MILAN	Public Education	Returned to Compliance
IL0975950 RAND ESTS SBDV	Public Education	Returned to Compliance
IL0955100 WESTPORT WATER MUTUAL	Public Education	Returned to Compliance

Appendix B

Illinois EPA 2001 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

Turbidity Level Exceeded Limit

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1835120 CONSUMERS IL WATER CO- VERMILLION DVN	Turbidity Level Exceeded Limit	Returned to Compliance

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3055616 121 CLUB	Total coliform	Public Notice Posted
IL0975020 ACORN ACRES SUBDIVISION	Total coliform	Returned to Compliance
	Acute Coliform	Returned to Compliance
IL1310050 ALEDO	Gross Alpha	Currently Installing Treatment
IL1874000 ALEXIS	Gross Alpha	See Footnote
IL0730050 ALPHA	Gross Alpha	Returned to Compliance
IL3130526 ALPINE CHAPEL	Total coliform	Returned to Compliance
IL0410050 ARCOLA	Public Education	Returned to Compliance
IL0310220 ARLINGTON PARK RACE TRACK	Radium-226 and Radium-228	See Footnote
IL3076257 AROMA PARK BOAT CLUB	Total coliform	Returned to Compliance
IL0894130 BATAVIA	Gross Alpha	Pursuing a Formal Compliance Schedule Under a Consent Decree
	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL0710050 BIGGSVILLE	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0730250 BISHOP HILL	Total coliform	Returned to Compliance
IL0470100 BONE GAP	Total coliform	Returned to Compliance
IL0930010 BONNIE LANE WATER SUPPLY	Radium-226 and Radium-228	Returned to Compliance
IL0630050 BRACEVILLE	Total coliform	Returned to Compliance
IL1750050 BRADFORD	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0895125 BREAZEALE MHP	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0971060 BRIARCREST SBDV HOMEOWNERS ASSOCIATION	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL1010100 BRIDGEPORT	Nitrate	Returned to Compliance

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1430150 BRIMFIELD	Gross Alpha	Currently Installing Treatment
IL0895149 BROADVIEW ACADEMY	Radium-226 and Radium-228	See Footnote
IL0570200 BRYANT	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0110150 BUREAU JUNCTION	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL3140582 BUREAU TWP COMMUNITY CHURCH	Total coliform	Public Notice Posted
IL0630070 BURT ESTATES MHP	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL1090150 BUSHNELL	Gross Alpha	See Footnote
IL3001818 CAMP ECHO BLUFF	Total coliform	Public Notice Posted
IL3018713 CAMP FAR HORIZONS GSA	Total coliform	Returned to Compliance
IL3085803 CAMP HAUBERG	Total coliform	Public Notice Posted
IL3001958 CAMP WOKANDA	Total coliform	Public Notice Posted
IL0070100 CAPRON	Public Education	Returned to Compliance
IL0630100 CARBON HILL	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL3076216 CARTER LUMBER CO	Nitrate	Public Notice Posted
IL0670250 CARTHAGE	Total coliform	Returned to Compliance
IL3055871 CATERPILLAR PEORIA PROVING GRD	Total coliform	Returned to Compliance
IL3130278 CENTRAL PRESBYTERIAN CHURCH NL	Total coliform	Public Notice Posted
IL3097709 CHAIN O LAKES/HORSE RENTAL #6	Total coliform	Returned to Compliance
IL0975165 CHAIN-O-LAKES MHP	Total coliform	Returned to Compliance
IL1970200 CHANNAHON	Radium-226 and Radium-228	See Footnote
IL1970070 CHANNAHON EAST	Gross Alpha	See Footnote

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1970070 CHANNAHON EAST	Radium-226 and Radium-228	See Footnote
IL1970110 CHANNAHON- WEST(HIGHLANDS SUBDIVISION)	Radium-226 and Radium-228	See Footnote
IL3063560 CHRIS COACH HOUSE TAP	Total coliform	Returned to Compliance
IL3004127 CLINTON LAKE (SRA) DOC	Total coliform	Returned to Compliance
IL1835120 CONSUMERS IL WATER CO- VERMILLION DVN	Turbidity Level Exceeded Limit	Returned to Compliance
IL0370051 CORTLAND	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0375125 CORTLAND CORNERS MHP	Radium-226 and Radium-228	See Footnote
IL0995365 COUNTRY ACRES MHP	Gross Alpha	Currently Installing Treatment
	Radium-226 and Radium-228	Currently Installing Treatment
IL1970250 CREST HILL	Total coliform	Returned to Compliance
IL3063305 CULLOM KNOLL/RICHARD PANERALI	Total coliform	Returned to Compliance
IL0370100 DE KALB	Radium-226 and Radium-228	Currently Installing Treatment
IL0110300 DE PUE	Radium-226 and Radium-228	See Footnote
IL1150150 DECATUR	Nitrate	Currently Installing Treatment
IL3003673 DEER PARK CAMPGROUND	Total coliform	Public Notice Posted
IL0317775 DES PLAINES MHP	Gross Alpha	Returned to Compliance
	Radium-226 and Radium-228	Currently Installing Treatment
IL0630250 DIAMOND	Gross Alpha	Currently Installing Treatment
	Radium-226 and Radium-228	Currently Installing Treatment
IL3115048 DINGER'S TAP	Total coliform	Returned to Compliance
IL1030200 DIXON	Radium-226 and Radium-228	Returned to Compliance
IL1035500 DIXON CORRECTIONAL CENTER	Radium-226 and Radium-228	See Footnote
IL3066811 DRIFT INN TAP	Total coliform	Public Notice Posted
IL3066605 DUR-O-WAL NORTH WELL	Total coliform	Returned to Compliance

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3063669 DUSTYS PIZZA	Total coliform	Returned to Compliance
IL3136200 EBENEZER'S FAMILY RESTAURANT	Total coliform	Returned to Compliance
IL1435150 EDELSTEIN WATER COOP	Total coliform	Returned to Compliance
	Acute Coliform	Returned to Compliance
	Gross Alpha	Currently Installing Treatment
	Radium-226 and Radium-228	Currently Installing Treatment
IL3020552 EDWARDS TAP	Total coliform	Public Notice Posted
IL0890300 ELBURN	Gross Alpha	Pursuing a Formal Compliance Schedule Under a Consent Decree
	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL1070150 ELKHART	Total coliform	Returned to Compliance
IL0975736 ELM OAK MUTUAL WATER SYSTEM	Gross Alpha	Returned to Compliance
	Radium-226 and Radium-228	Identified for USEPA Compliance Assistance
IL1050300 EMINGTON	Fluoride	Returned to Compliance
IL1095200 EMMETT UTILITIES, INC.	Total coliform	Returned to Compliance
IL3016477 ESPENSCHIED MEMORIAL PARK	Total coliform	Returned to Compliance
IL3122804 FAIRVIEW UNITED METHODIST CH	Nitrate	Public Notice Posted
IL3044180 FARMERS CAFE	Nitrate	Returned to Compliance
	Total coliform	Returned to Compliance
IL0570500 FARMINGTON	Gross Alpha	See Footnote
IL3112714 FARMINGTON PIZZA COMPANY	Total coliform	Returned to Compliance
IL0995150 FIELDS HILL IMPROVEMENT ASSOCIATION	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0310720 FORD HEIGHTS	Total coliform	Returned to Compliance

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0310720 FORD HEIGHTS	Public Education	Returned to Compliance
IL0935150 FOX LAWN UTILITIES COMPANY, INC.	Total coliform	Returned to Compliance
IL0310110 FRANCISCAN SISTERS OF CHICGO	Gross Alpha	Returned to Compliance
	Radium-226 and Radium-228	See Footnote
IL3138677 FRATERNAL ORDER OF POLICE LODG	Total coliform	Public Notice Posted
IL3131367 FREEMAN UNITED COAL MINING CO	Total coliform	Returned to Compliance
IL1950250 FULTON	Radium-226 and Radium-228	Pursuing Formal Enforcement
IL3108506 FUNKS GROVE HWY REST AREA	Total coliform	Returned to Compliance
IL3066795 GALLIGAN'S	Total coliform	Returned to Compliance
IL0730450 GALVA	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0630400 GARDNER	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL3068601 GASLAND FOOD MART	Total coliform	Returned to Compliance
IL1830350 GEORGETOWN	Total Nitrate and Nitrite	Currently Installing Treatment
IL1770250 GERMAN VALLEY	Barium	Returned to Compliance
IL1430350 GLASFORD	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL3024596 GOLD HILLS	Total coliform	Returned to Compliance
IL3130302 GOOD SHEPHERD HOSPITAL	Total coliform	Returned to Compliance
IL0770400 GRAND TOWER	Failure to install OCCT	Currently Installing Treatment
IL3130625 GRANT HANDPUMP #16	Total coliform	Returned to Compliance
IL1550050 GRANVILLE	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0430040 GREENE ROAD WATER SUPPLY	Total coliform	Returned to Compliance
IL3008342 HARDING GRADE SCHOOL	Total coliform	Public Notice Posted
IL1030300 HARMON	Radium-226 and Radium-228	See Footnote
IL0735350 HAZELWOOD 4TH ADDITION	Failure to install OCCT	Returned to Compliance
IL3000513 HEND-CO-HILLS COUNTRY CLUB	Total coliform	Public Notice Posted
IL1350010 HENDERSON PWD	Total coliform	Returned to Compliance
IL1610130 HIDDEN MEADOWS	Fluoride	Returned to Compliance
IL0410200 HINDSBORO	Failure to install OCCT	Returned to Compliance
IL1195110 HOLIDAY SHORES SD	Total coliform	Returned to Compliance
IL0310280 HOLY FAMILY VILLA	Public Education	Returned to Compliance
IL0995110 HOMEOWNER ASSN OF FOUR LAKES SUBDIVISION	Radium-226 and Radium-228	See Footnote
IL3002626 HOOVER PARK	Total coliform	Public Notice Posted
IL1235150 HOPEWELL	Gross Alpha	See Footnote
IL0995300 IL PRAIRIE ESTATES SUBDIVISION	Radium-226 and Radium-228	See Footnote
IL0730110 ILLINOIS YOUTH CENTER KEWANEE	Gross Alpha	Returned to Compliance
	Radium-226 and Radium-228	Returned to Compliance
IL0895930 ILLINOIS YOUTH CENTER-ST CHARLES	Radium-226 and Radium-228	See Footnote
IL3121194 IMMANUEL LUTHERAN CHURCH	Total coliform	Returned to Compliance
IL0755185 IROQUOIS MOBILE ESTATES, INC.	Total coliform	Returned to Compliance
IL3138958 JOHN DOUGH/MY PLACE	Total coliform	Public Notice Posted
IL3097444 JOHN&NAOMIS CORNER TAP	Total coliform	Returned to Compliance
IL3023408 JOHN'S STATELINE INN	Total coliform	Returned to Compliance
IL1970450 JOLIET	Gross Alpha	Pursuing a Formal Compliance Schedule Under a Consent Decree

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1970450 JOLIET	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL1977930 JOLIET CORRECTIONAL CENTER	Total coliform	Returned to Compliance
	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL3130906 JVE CLUB	Total coliform	Returned to Compliance
IL3134361 JW PLATEK	Total coliform	Returned to Compliance
IL1850150 KEENSBURG	Total coliform	Returned to Compliance
IL3022236 KENTUCKIANA KAMPGROUND WEST WL	Total coliform	Public Notice Posted
IL0730650 KEWANEE	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL1430040 KINGSPARK MOBILE ESTATES	Total coliform	Returned to Compliance
IL1430450 KINGSTON MINES	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0630450 KINSMAN	Radium-226 and Radium-228	See Footnote
IL1870050 KIRKWOOD	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL3128348 KITCHENS OF SARAH LEE	Total coliform	Returned to Compliance
IL0950300 KNOXVILLE	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0995329 LA SALLE COUNTY NURSING HOME	Radium-226 and Radium-228	See Footnote
IL0110450 LADD	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL3021907 LAKE RAWSON	Total coliform	Public Notice Posted
IL0970850 LAKE ZURICH	Radium-226 and Radium-228	See Footnote
IL1975930 LAKELWOOD SHORES IMPROVEMENT ASSOCIATION	Gross Alpha	See Footnote

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1975930 LAKESWOOD SHORES IMPROVEMENT ASSOCIATION	Radium-226 and Radium-228	See Footnote
IL3003160 LAMOINE CHRISTIAN SERVICE	Total coliform	Public Notice Posted
IL1010150 LAWRENCEVILLE	Nitrate	Returned to Compliance
IL0311620 LEMONT	Gross Alpha	Returned to Compliance
IL3014423 LEROY COUNTRY CLUB	Total coliform	Returned to Compliance
IL0315880 LEYDEN TWSP WATER DISTRICT	Total coliform	Returned to Compliance
IL3136192 LITTLE JOHN CONSERVATION CLUB	Total coliform	Public Notice Posted
IL1870100 LITTLE YORK	Gross Alpha	Currently Installing Treatment
	Radium-226 and Radium-228	Currently Installing Treatment
IL1970500 LOCKPORT	Gross Alpha	Pursuing a Formal Compliance Schedule Under a Consent Decree
	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL0190350 LONG VIEW	Failure to install OCCT	Currently Installing Treatment
IL0990450 LOSTANT	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL2010150 LOVES PARK	Radium-226 and Radium-228	See Footnote
IL0995336 LYNNWOOD WATER CORPORATION	Radium-226 and Radium-228	Identified for USEPA Compliance Assistance
IL1090350 MACOMB	Total coliform	Returned to Compliance
	Turbidity Level Percentage Exceeded	Returned to Compliance
IL0890500 MAPLE PARK	Radium-226 and Radium-228	See Footnote
IL1430500 MAPLETON	Total coliform	Returned to Compliance
	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL1550250 MARK	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0990500 MARSEILLES	Radium-226 and Radium-228	See Footnote
IL0990550 MENDOTA	Radium-226 and Radium-228	See Footnote
IL1610400 MILAN	Total coliform	Returned to Compliance
	Public Education	Returned to Compliance
IL0890120 MILL CREEK WATER RECLAMATION DISTRICT	Radium-226 and Radium-228	See Footnote
IL0630550 MINOOKA	Total coliform	Returned to Compliance
IL3092981 MISS STACYS CAFE	Total coliform	Returned to Compliance
IL3129718 MJ'S	Total coliform	Returned to Compliance
IL1870150 MONMOUTH	Total coliform	Returned to Compliance
	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0895319 MOOSEHEART	Radium-226 and Radium-228	See Footnote
IL0935140 MORGAN CREEK - FORMERLY FARM COLONY	Radium-226 and Radium-228	Returned to Compliance
IL0090050 MOUND STATION	Total coliform	Returned to Compliance
IL0210350 MOUNT AUBURN	Total coliform	Returned to Compliance
IL1070400 MOUNT PULASKI	Total coliform	Returned to Compliance
IL1150350 MOUNT ZION	Nitrate	Currently Installing Treatment
IL3057703 MUSTANG SALLY'S BAR & BOWL	Total coliform	Returned to Compliance
IL0110700 NEPONSET	Gross Alpha	See Footnote
IL0890600 NORTH AURORA	Radium-226 and Radium-228	Returned to Compliance
IL3009019 NUBY'S STEAK HOUSE	Total coliform	Public Notice Posted
IL1550010 OAK PARK ESTATES	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL1835300 OLIVET PWD	Total Nitrate and Nitrite	Currently Installing Treatment
IL0310260 OLYMPIA FIELDS COUNTRY CLUB	Total coliform	Returned to Compliance

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0930150 OSWEGO	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0990800 OTTAWA	Total coliform	Returned to Compliance
	Gross Alpha	Currently Installing Treatment
	Radium-226 and Radium-228	Currently Installing Treatment
IL3101477 PAPOOSE LAKE 5316	Total coliform	Returned to Compliance
IL0310010 PARADISE MHP	Total coliform	Returned to Compliance
IL0895445 PATTERSON MHP	Total coliform	Returned to Compliance
IL1570350 PERCY	Radium-226 and Radium-228	See Footnote
IL1015350 PETROLIA PWD	Nitrate	Returned to Compliance
IL3094656 PINE HILLS GOLF COURSE	Total coliform	Public Notice Posted
IL1970800 PLAINFIELD	Total coliform	Returned to Compliance
	Gross Alpha	Returned to Compliance
	Radium-226 and Radium-228	See Footnote
IL0317080 PLUM CREEK CONDOS	Radium-226 and Radium-228	Returned to Compliance
IL3016212 PLUM TREE NATIONAL	Total coliform	Public Notice Posted
IL0630060 PRAIRIE OAKS ESTS HOMEOWNERS ASSN	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL3133694 PRINCETON BIBLE CHURCH/ACADEMY	Total coliform	Public Notice Posted
IL1430750 PRINCEVILLE	Gross Alpha	Returned to Compliance
	Radium-226 and Radium-228	Returned to Compliance
IL0970320 PROMONTORY POINTE HOMEOWNERS ASSOCIATION	Radium-226 and Radium-228	See Footnote
IL3097360 PROPHECY PUB	Total coliform	Returned to Compliance
IL0312530 PROSPECT HEIGHTS	Radium-226 and Radium-228	See Footnote
IL0975950 RAND ESTS SBDV	Public Education	Returned to Compliance
IL3023853 RAND MOTEL	Total coliform	Returned to Compliance

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0990900 RANSOM	Radium-226 and Radium-228	See Footnote
IL0710350 RARITAN	Gross Alpha	See Footnote
IL0914780 REDDICK	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0995400 RETZ ADDN IMPROVEMENT ASSOCIATION	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0635250 RIDGECREST NORTH SUBDIVISION	Total coliform	Returned to Compliance
IL3138412 RIVER OF LIFE CHURCH	Total coliform	Returned to Compliance
IL1955165 RIVERSIDE ESTATES MHP	Total coliform	Returned to Compliance
IL3138834 RJ'S GOODTIME BILLIARDS	Total coliform	Public Notice Posted
IL3003269 ROCK CREEK SPIRITUAL CENTER	Total coliform	Public Notice Posted
IL1970850 ROCKDALE	Radium-226 and Radium-228	See Footnote
IL3126573 ROLLING OAKS CAMPGROUND	Total coliform	Public Notice Posted
IL1970900 ROMEOVILLE	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0970170 ROYAL MELBOURNE HOMEOWNERS ASN	Gross Alpha	Returned to Compliance
	Radium-226 and Radium-228	See Footnote
IL3003657 SAND RIDGE STATE FOREST	Total coliform	Returned to Compliance
IL1435490 SANTA FE ESTATES WATER ASSOCIATION	Gross Alpha	Pursuing Formal Enforcement
IL3030171 SCIENCE RIDGE MENNONITE CHURCH	Total coliform	Returned to Compliance
IL1170010 SCOTTVILLE RURAL WATER COMPANY, INC.	Total coliform	Returned to Compliance
IL0991050 SENECA	Radium-226 and Radium-228	Returned to Compliance
IL1310400 SHERRARD	Nitrite	Returned to Compliance
IL3097725 SILOAM SPRINGS STATE PARK	Total coliform	Public Notice Posted

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0890040 SILVER GLEN ESTS	Radium-226 and Radium-228	See Footnote
IL0890750 SLEEPY HOLLOW	Total coliform	Returned to Compliance
IL0630650 SOUTH WILMINGTON	Total coliform	Returned to Compliance
	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0111000 SPRING VALLEY	Radium-226 and Radium-228	See Footnote
IL0910700 ST ANNE	Total coliform	Returned to Compliance
	Acute Coliform	Returned to Compliance
IL3088914 ST JOHNS EVANGELICAL CHURCH	Total coliform	Public Notice Posted
IL3036970 ST PATRICKS CHURCH	Nitrate	Public Notice Posted
	Total coliform	Public Notice Posted
IL1550300 STANDARD	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL1977910 STATEVILLE CORRECTIONAL CENTER	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL1570650 STEELEVILLE	Radium-226 and Radium-228	See Footnote
IL0314860 STEGER	Total coliform	Returned to Compliance
IL3110023 STREATOR BAPTIST CAMP	Total coliform	Public Notice Posted
IL0890850 SUGAR GROVE	Radium-226 and Radium-228	See Footnote
IL1010300 SUMNER	Nitrate	Returned to Compliance
IL0310080 SUNSET MHP	Radium-226 and Radium-228	See Footnote
IL3126193 SWEENEY'S FOODWORKS	Total coliform	Returned to Compliance
IL0370550 SYCAMORE	Radium-226 and Radium-228	See Footnote
IL1795930 SYLMAR WATER COOPORTION	Total coliform	Returned to Compliance
IL3106955 TEAMSTERS LOCAL 301	Total coliform	Returned to Compliance
IL3129726 THE BARN	Total coliform	Public Notice Posted
IL3124164 THE GOOSE PIT	Total coliform	Public Notice Posted

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3097378 THE OLD MILL	Total coliform	Returned to Compliance
IL0970310 THE PRESERVE AT LONG GROVE	Radium-226 and Radium-228	See Footnote
IL3124172 THE ROBBINS NEST	Total coliform	Returned to Compliance
IL3000539 THE TIMBER CAMGROUND	Total coliform	Public Notice Posted
IL0190950 THOMASBORO	Total coliform	Returned to Compliance
IL1750150 TOULON	Gross Alpha	See Footnote
IL3048918 TWO RIVERS EATERY & DRINKERY	Total coliform	Returned to Compliance
IL3129387 VAN PATTON WOODS HANDPUMP #5	Total coliform	Public Notice Posted
IL3002733 VANDALIA LAKE RECREATION AREA	Total coliform	Returned to Compliance
IL3138362 VILLAGE OF ROSCOE PLAYER'S PK	Total coliform	Returned to Compliance
IL1310450 VIOLA	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL3096123 WALLACE CONSOL COMM SCHOOL	Total coliform	Returned to Compliance
IL3033076 WANDA'S GROVE INC	Total coliform	Public Notice Posted
IL0890110 WASCO SD	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL3069021 WEE-MA-TUK HILLS	Total coliform	Returned to Compliance
IL0430900 WEST CHICAGO	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0977370 WEST SHORE PARK SUBDIVISION	Radium-226 and Radium-228	See Footnote
IL0955100 WESTPORT WATER MUTUAL	Public Education	Returned to Compliance
IL1830950 WESTVILLE	Total coliform	Returned to Compliance
IL0314970 WHEELING	Total coliform	Returned to Compliance
IL0970220 WHISPERING LAKES WATER SYSTEM, INC.	Gross Alpha	See Footnote

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.

Appendix C

Illinois EPA 2001 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Listing by Supply

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0970220 WHISPERING LAKES WATER SYSTEM, INC.	Radium-226 and Radium-228	See Footnote
IL3116160 WHISPERING OAKS	Total coliform	Returned to Compliance
IL0990060 WHISPERING PINES MHP	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0610400 WHITE HALL	Nitrate	Returned to Compliance
IL0995425 WILDLIFE MHP	Radium-226 and Radium-228	Identified for USEPA Compliance Assistance
IL1770550 WINSLOW	Total coliform	Returned to Compliance
IL0735120 WOLF RIDGE WELL CORPORATION	Failure to install OCCT	Returned to Compliance
IL3014282 WOLFCREEK COUNTRY CLUB	Total coliform	Public Notice Posted
IL1115750 WONDER LAKE WATER COMPANY	Total coliform	Returned to Compliance
IL0730750 WOODHULL	Radium-226 and Radium-228	Returned to Compliance
IL0990030 WOODSMOKE RANCH ASSOCIATION	Gross Alpha	See Footnote
	Radium-226 and Radium-228	See Footnote
IL0970080 WYNSTONE WATER COMPANY	Radium-226 and Radium-228	See Footnote
IL1750200 WYOMING	Gross Alpha	Returned to Compliance
IL0950700 YATES CITY	Gross Alpha	See Footnote
IL0930250 YORKVILLE	Gross Alpha	Returned to Compliance
	Radium-226 and Radium-228	Pursuing a Formal Compliance Schedule Under a Consent Decree
IL0190040 YOUNGS HILLCREST MHP	Total coliform	Returned to Compliance

Footnote: CWS currently investigating treatment options and provided commitment to achieve compliance by 12/08/2003.