



State of Illinois
Pat Quinn, Governor

Illinois Environmental Protection Agency
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A black and white photograph of water splashing into a glass, creating a dynamic, high-contrast scene with many droplets and ripples. The text is overlaid on this image.

Annual Compliance Report for Public Drinking Water Supplies 2008



Illinois Environmental Protection Agency
Division of Public Water Supplies
1021 N. Grand Avenue East
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July, 2009



Annual Compliance Report (ACR) for Calendar Year 2008

The Drinking Water Program: An Overview

The United States Environmental Protection Agency (USEPA) established the Public Water System Supervision (PWSS) Program under the authority of the 1974 Safe Drinking Water Act (SDWA). Under the SDWA and the subsequent amendments, USEPA sets national limits on contaminant levels in drinking water to ensure that the water is safe for human consumption. These limits are known as



Maximum Contaminant Levels (MCLs) and Maximum Residual Disinfectant Levels (MRDL's). For some regulations, EPA establishes treatment techniques (TT) in lieu of an MCL to control unacceptable levels of contaminants in water. The Agency also regulates how often public water systems (PWSs) monitor their water for contaminants and report the monitoring results to the states or USEPA. Generally, the larger the population served by a water system, the larger the number of samples collected and the more frequent the monitoring and reporting (M/R) requirements. In addition, USEPA requires Public Water Systems (PWSs) to monitor for unregulated contaminants to provide data for development of future regulations. Finally, USEPA requires PWSs to

notify their consumers when they have violated these regulations. The 1996 Amendments to the SDWA require consumer notification to include a clear and understandable explanation of the nature of the violation, its potential adverse health effects, steps that the PWS is undertaking to correct the violation and the possibility of using alternative water supplies during the violation.

Annual State PWS Report

The purpose of this annual compliance 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 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.

Background

Each quarter, the Illinois Environmental Protection Agency (Illinois EPA) submits data to the Federal Safe Drinking Water Information System (SDWIS/FED), an automated database maintained by USEPA. The data submitted include, but are not limited to, PWS inventory information, the incidences of violations of Maximum Contaminant Levels, Maximum Residual Disinfectant Levels, monitoring, and treatment technique violations; and information on enforcement activity related to these violations. This report provides the numbers of violations in each of six categories:



- 1) Maximum Contaminant Level (MCL) violations,
- 2) Maximum Residual Disinfectant Level (MRDL) violations,
- 3) Treatment Technique (TT) requirement violations,
- 4) Significant violations of Monitoring and Reporting (M/R) requirement violations,
- 5) Significant violations of the Consumer Notification requirements,
- 6) and Violations of Variances and Exemptions.

Attached to this report as Appendix A is a listing for each contaminant regulated by the SDWA, the numbers of maximum contaminant level (MCL), maximum residual disinfectant level (MRDL), treatment technique (TT) and major monitoring and reporting (M/R) violations for each compliance period during calendar year 2008, the number of violations that were returned to compliance (RTC), and the number of systems incurring violations. Appendix B and Appendix C contain a detailed listing of public water systems with MCL, MRDL, or TT violations.

Variances and Exemptions

A PWS can be granted a “variance” from a primary drinking water regulation if the characteristics of the raw water sources reasonably available to the PWS do not allow the system to meet the MCL. To obtain a variance, the system must agree to install the best available technology, treatment techniques, or other means of limiting drinking water contamination that the Administrator finds are available (taking costs into account), and the state must find that the variance will not result in an unreasonable risk to public health. The variance shall be reviewed not less than every 5 years to determine if the system remains eligible for the variance. During 2008, Illinois did not grant any variances.

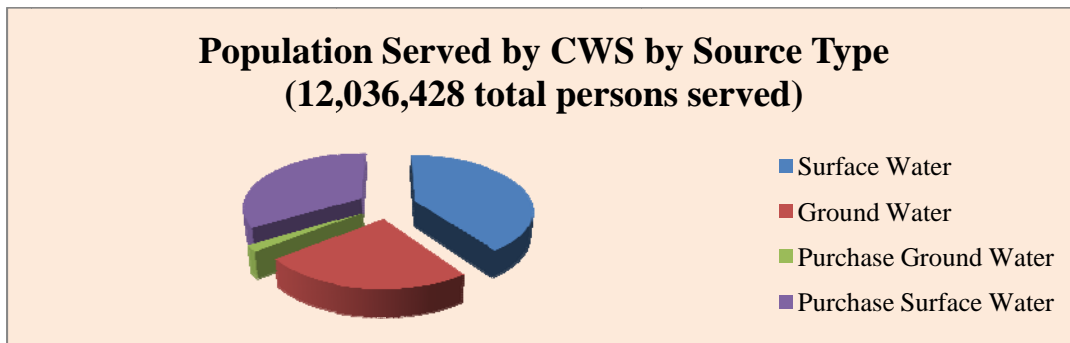
A water system may also petition the state for an “exemption”. An exemption is permission not to meet an MCL or a treatment technique under certain conditions for a period of time. An exemption may be granted to give a water system additional time to make complicated and expensive modifications and improvements to the water treatment process so that compliance may be achieved in the shortest period of time. During 2008, Illinois did not grant any exemptions.

Public Water System Overview

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 public water system (CWS)** program (these supplies that serve 15 or more year round service connections or 25 or more year round residents). During 2008, there were 1,779 CWS. Illinois DPH oversees the **non-community water systems**. Non-community systems include the **non-transient, non-community public water systems (NTNC)** that serve 25 or more of the same non-residents at least 180 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) public water systems** 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. During 2008, there were 397 NTNC and 3,566 TNC. The remainder of this report will detail the CWS supplies and then, separately, address the non-community (NTNC/TNC) supplies.

Community Public Water Supplies (CWS)

As previously mentioned, the Illinois EPA oversees the CWS program. A CWS is a PWS that serves 25 or more people year around and/or has 15 service connections. The Graph below depicts the breakdown of the 1,779 community water systems within Illinois with regard to their source of water. A total of 12,036,428 persons are served by those systems; 40 percent of that population is directly served from surface water systems. 34 percent of the population is served by purchased surface water, two percent by purchased ground water, and 24 percent by ground water systems. It is worth noting that although only 26 percent of the population is served by ground water (including purchased ground water); ground water systems comprise almost 67 percent (1,197 of the 1,779) of the total number of community water systems. The type of source water (ground, surface, or purchase) for a CWS will determine monitoring, treatment, and operational requirements. For example, surface water systems are required to monitor turbidity, where ground water systems (that are not under the influence of surface water) are not.



Safe Drinking Water Goals

The Illinois EPA 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 progress of the drinking water program with environmental indicators consisting of the percentage of persons served by community water systems that have not incurred violations of any acute MCL, chronic MCL, acute treatment technique, chronic treatment technique or public education requirement during the year.

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 2008, the percentage of persons served by Illinois CWS that were compliant with all health requirements (MCL), treatment techniques (TT), or public education was 96 percent. This is a 2% improvement from calendar year 2007. 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.

New Initiatives to Ensure Safe Drinking Water in 2009

The Illinois EPA is evaluating current monitoring requirements for community public water supplies that purchase water from other communities. In addition, monitoring requirements associated with “emergency use only” wells is also being evaluated. One new initiative being considered is to require “comprehensive” monitoring at the purchase water supply as well as the comprehensive monitoring already being conducted at the parent (source) system. Another initiative being considered is to tighten the comprehensive sampling requirements for emergency use only wells from triennial monitoring to annual monitoring. Comprehensive monitoring would include VOCs, SOCs, IOCs, nitrate, nitrite, and in some cases, radionuclide.

Acute vs. Chronic Indicators

It is important that safe drinking water be free of contamination that has the potential to cause either short-term or long-term health effects. Contaminants fall into two groups according to the health effects that they cause:

ACUTE	CHRONIC
Acute effects occur within hours or days of the time that a person consumes a contaminant. People can suffer acute health effects from almost any contaminant if they are exposed to extraordinarily high levels (as in the case of a spill). In drinking water, microbes, such as bacteria and viruses, are the contaminants with the greatest chance of reaching levels high enough to cause acute health effects. Most people's bodies can fight off these microbial contaminants the way they fight off germs; and these acute contaminants typically don't have permanent effects. Nonetheless, when high enough levels occur, they can make people ill, and can be dangerous or deadly for a person whose immune system is already weak due to HIV/AIDS, chemotherapy, steroid use, or another reason.	Chronic effects occur after people consume a contaminant at levels over EPA's safety standards for many years. USEPA develops the standards for chronic MCLs on the basis that a person may have an adverse health effect after consuming two liters of water daily over a 70-year lifetime. The drinking water contaminants that can have chronic effects are chemicals (such as disinfection by-products, solvents, and pesticides), radionuclides (such as radium), and minerals (such as arsenic). Examples of the chronic effects of drinking water contaminants are cancer, liver or kidney problems, or reproductive difficulties.

99.99% of the population served by Illinois CWS received drinking water in compliance with **acute** (short-term) health requirements, and **96%** 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 when the violation occurs. Community water systems with acute MCLs were limited to five water systems.

Lead and Copper Compliance

Lead and copper are regulated by a Treatment Technique that requires systems to control the corrosiveness of their water. 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 optimal corrosion control treatment plans or procedures which would prevent anticipated adverse health effects and ensure that lead or copper is controlled in the drinking water.

In 2008, 1,763 community water supplies, or approximately 99 percent of community water supplies were below the lead action level. These water supplies serve over 99 percent of the population. There were no treatment technique violations reported for the NTNC water systems overseen by the Illinois DPH.

Consumer Awareness for CWS

Every CWS must provide an annual report (sometimes called a Consumer Confidence Report or CCR) to its customers. The report provides information on local drinking water quality, including the water's source, the contaminants found in the water, and how consumers can get involved in protecting drinking water. If the consumers have been looking for specific information about their drinking water, this annual report will provide them with the information they need. In 2008, 97 percent of the community water supplies issued a satisfactory CCR by the annual July 1st deadline.

In connection with each violation described in the previous sections, public notification is required to be issued. Public notification provides a means to protect public health, build trust with consumers through open and honest sharing of information, and establishes an ongoing, positive relationship with the community. Public notice can also be used to help consumers understand rate increases and support increased funding for drinking water treatment and protection. Properly done, the notices can work for the benefit of the public water supplier as well the public. In the event a problem occurs, educated consumers are more likely to understand the problem and support the actions a water utility must take. Many deadlines for public notice issuance depend upon prompt contact and discussion between the public water system and Illinois EPA. Efficient communication with prompt reporting is the cornerstone for compliance. In 2008, only 3 percent of the community water systems failed to meet all public notice requirements.

Monitoring and Reporting (M&R) Compliance for CWS

The USEPA has established contaminant-specific minimum testing schedules for public water systems. Water systems typically monitor for bacteria, protozoa and viruses, nitrate and nitrite, volatile organic compounds (e.g., benzene), synthetic organic compounds (e.g., pesticides), inorganics (e.g., arsenic), lead and copper, and radionuclides. Although failure to monitor does not necessarily suggest safety problems, conducting the required monitoring and reporting is critical to ensure that problems will be detected.

In 2008, 91 percent of total community supplies were compliant with monitoring and reporting requirements.

Illinois EPA Enforcement Strategy

The Illinois EPA has enforcement authority over community water systems in Illinois. Illinois EPA has a standardized protocol for all enforcement matters to ensure unilateral, consistent treatment of enforcement cases. For any violation outlined in the previous pages, a failure to take corrective action could result in the water system being considered for enforcement under Section 31 of the Illinois Environmental Protection Act. Enforcement normally begins with the identification of a significant unresolved violation by technical staff. Information about the violator/violations is forwarded to the Compliance Group (composed of Section Managers). If the Compliance Group determines a Violation Notice (VN) is warranted, the VN recommendation is sent to the Agency's Compliance Management Panel (CMP) for review. After review by the CMP, the Compliance Assurance Section prepares and issues the VN. After the VN is sent, the violator will have a set time period (45 days or 60 days depending on whether a meeting is requested) to respond in writing with a proposed Compliance Commitment Agreement (CCA). Enforcement activities are suspended if the proposed CCA is accepted by the Agency. If at a later point in time, the violator does not follow the CCA agreement, enforcement may resume.

If the proposed CCA is not accepted or the violator fails to respond to the VN, the case is brought before the Enforcement Decision Group (EDG, composed of senior Agency management). EDG will determine the next course of action such as recommending a case for formal enforcement, which consists of referring the water system to the State's Attorney General or the USEPA for filing with a court to direct corrective actions and which may include imposition of penalties or fines.

Violation Summary

The following page summarizes the number of community water systems in compliance with aspects of the drinking water compliance program.

**Violations during Calendar Year 2008
Community Water Systems**

Total Number of Regulated Systems	1,779
Total Number of Systems in Violation	309
Total Number of Violations	1,339

Rule Subtotal by Violation Type						
Rule Category	MCLs		Treatment Techniques		Significant Monitoring Reporting	
	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*
Radiological	126	30	NA	NA	20	9
IOCs	104	31	NA	NA	59	8
SOCs	0	0	NA	NA	313	7
VOCs	0	0	NA	NA	186	7
Coliform	40	32	NA	NA	106	70
All SWTR	NA	NA	38	12	0	0
DBPR (Stage 1)	25	9	1	1	135	108
Lead & Copper	NA	NA	4	4	17	17
Consumer Awareness	NA	NA	NA	NA	165	101
TOTALS	295	96	43	16	1,001	242
	Percentage of Systems In Compliance = 94.6%		Percentage of Systems In Compliance = 99.1%		Percentage of Systems In Compliance = 86.3%	

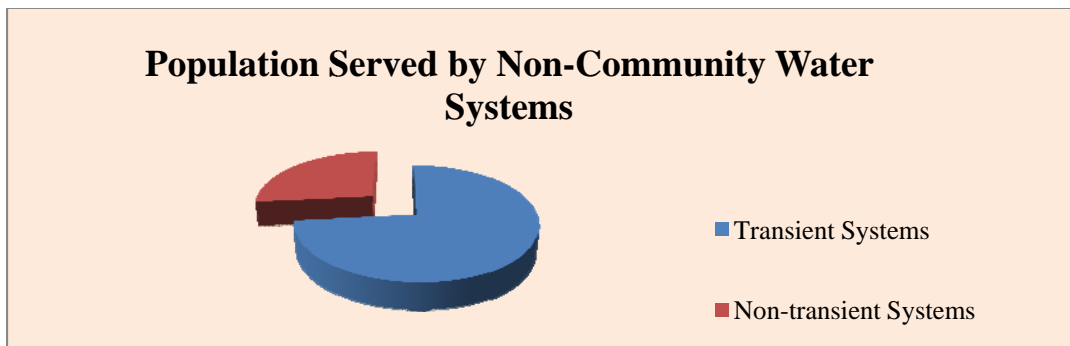
* Although a CWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF CWS IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

Non-Community Public Water Systems

As stated previously, Illinois DPH oversees the non-community water system program. Non-community systems include the **non-transient, non-community public water systems (NTNC)** that serve 25 or more of the same nonresidents at least 180 days out of the year and include facilities such as day care centers, schools and factories. Illinois DPH also supervises the **transient non-community (TNC) public water systems** 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.

Population Distribution amongst Non-community Systems

This graph below depicts how the **489,363** customers served by non-community water systems are distributed between the transient and non-transient systems. Transient system (campgrounds, rest areas, etc.) serve a population of 359,710 at 3,566 facilities. Non-transient systems serve 129,653 consumers at 397 systems.



Both NTNC and TNC are required to monitor contaminants like the CWS and issue public notification if in violation. However, TNC only monitor for nitrates, coliform bacteria, and are subject to some requirements of the surface water treatment rule (if they use surface water). NTNC monitors the same contaminants as CWS, but are not required to monitor radionuclides or issue/publish a consumer confidence report.

Violation Summary

During calendar year 2008, the percentage of persons served by Illinois **non-community** water systems that were compliant with all health requirements (MCL), treatment techniques (TT), or health advisories (HA) that have been in effect for more than three years was 96.7 percent.

The following page summarizes the number of non-community water systems in compliance with aspects of the drinking water compliance program.

Violations during Calendar Year 2008
Non - Community Water Systems

Total Number of Regulated Systems	3,963
Total Number of Systems in Violation	341
Total Number of Violations	6,822

Rule Subtotal by Violation Type						
Rule Category	MCLs		Treatment Techniques		Significant Monitoring Reporting	
	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*
Radiological	NA	NA	NA	NA	NA	NA
IOCs	20	9	NA	NA	729	653
SOCs	0	0	NA	NA	1,314	32
VOCs	4	1	NA	NA	1,890	56
Coliform	63	63	NA	NA	123	84
All SWTR	NA	NA	9	5	0	0
DBPR (Stage 1)	6	1	0	0	28	12
Lead & Copper	NA	NA	0	0	65	57
Consumer Awareness	NA	NA	NA	NA	0	0**
TOTALS	93	74	9	5	4,149	894
	Percentage of Systems In Compliance = 98.1%		Percentage of Systems In Compliance = 66.7%		Percentage of Systems In Compliance = 77.4%	

* Although a NCWS 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 NCWS IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

** Public notice for monitoring violations is not included in the compliance rate.

Common Terms & Definitions

Public Water System (PWS)

A Public Water System (PWS) is defined as a system that provides water via piping or other constructed conveyances for human consumption to at least 15 service connections or serves an average of at least 25 people for at least 60 days each year. There are three types of PWSs. PWSs can be community (such as towns), non-transient non-community (such as schools or factories), or transient non-community systems (such as rest stops or parks). For this report when the acronym “PWS” is used, it means systems of all types unless specified in greater detail.

Maximum Contaminant Level (MCL)

Under the Safe Drinking Water Act (SDWA), the EPA sets national limits on contaminant levels in drinking water to ensure that the water is safe for human consumption. These limits are known as Maximum Contaminant Levels (MCLs).

Maximum Residual Disinfectant Level (MRDL)

The EPA sets national limits on residual disinfectant levels in drinking water to reduce the risk of exposure to disinfection byproducts formed when public water systems add chemical disinfectant for either primary or residual treatment. These limits are known as Maximum Residual Disinfectant Levels (MRDLs).

Treatment Techniques (TT)

For some regulations, the EPA establishes treatment techniques (TTs) in lieu of an MCL to control unacceptable levels of certain contaminants. For example, treatment techniques have been established for viruses, some bacteria, and turbidity.

Return to Compliance

As noted in the definition of monitoring violations, systems which monitor less frequently than quarterly can return to compliance. Some systems can return to compliance if they monitor for the missed contaminants or submit reports late. In this report, return to compliance rates were determined for inorganic contaminants; nitrate; nitrite; regulated volatile organic contaminants; synthetic organic contaminants; total trihalomethanes; five haloacetic acids (DBPs); and radiological contaminants, as a group.

Significant Monitoring and Reporting (M/R) Violations

A PWS is required to monitor and verify that the levels of contaminants present in the water do not exceed the MCL. If a PWS fails to have its water tested as required or fails to report test results correctly to the appropriate Agency, a monitoring violation occurs. For this report, significant monitoring violations are generally defined as any significant monitoring violation that occurred during the calendar year of the report. A significant monitoring violation, with rare exceptions, occurs when no samples were taken or no results were reported during a compliance period.

Significant Consumer Notification Violations

Every Community Water System is required to deliver to its customers a brief annual water quality report (CCR). This report is to include some educational material, and will provide information on the source water, the levels of any detected contaminants, and compliance with drinking water regulations. For this report, a significant public notification violation occurred if a community water system completely failed to provide its customers the required annual water quality report.

OBTAINING A COPY OF 2008 PUBLIC WATER SYSTEMS REPORT

As required by the Safe Drinking Water Act, the Illinois EPA has made the 2008 Public Water Systems report available to the public. Interested individuals can obtain a copy of the 2008 Annual Public Water Systems Report for Illinois by accessing:

Internet: <http://www.epa.state.il.us/water/compliance/drinking-water/compliance-report/index.html>

Telephone: 217-785-0561

Fax: 217-557-1407

Mail: Illinois EPA
Bureau of Water, Compliance Assurance Section
1021 North Grand Ave East
Springfield, IL 62794

Contact: Mike Crumly (mike.crumly@illinois.gov)

Appendix A

The attached tables summarize the number of maximum contaminant level, treatment technique, and significant monitoring violations that occurred during calendar year 2008 for each contaminant regulated by the Safe Drinking Water Act (SDWA). Also identified is the number of public water supplies responsible for the violations and the number of violations that have returned to compliance.

Appendix A
Illinois EPA Annual Compliance Report
Calendar Year 2008

Community Water Supplies

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	9	1	3
2981	1,1,1-Trichloroethane	0.2	0	0	0	9	1	3
2985	1,1,2-Trichloroethane	0.005	0	0	0	9	1	3
2980	1,2-Dichloroethane	0.005	0	0	0	9	1	3
2983	1,2-Dichloropropane	0.005	0	0	0	9	1	3
2378	1,2,4-Trichlorobenzene	0.07	0	0	0	9	1	3
2990	Benzene	0.005	0	0	0	9	1	3
2982	Carbon Tetrachloride	0.005	0	0	0	9	1	3
2380	Cis-1,2-Dichloroethylene	0.07	0	0	0	9	1	3
2964	Dichloromethane (Methylene Chloride)	0.005	0	0	0	9	1	3
2992	Ethylbenzene	0.7	0	0	0	11	3	5
2989	Monochlorobenzene (Chlorobenzene)	0.1	0	0	0	9	1	3
2968	o-Dichlorobenzene	0.6	0	0	0	9	1	3
2969	p-Dichlorobenzene	0.075	0	0	0	9	1	3
2996	Styrene	0.1	0	0	0	9	1	3
2987	Tetrachloroethylene	0.005	0	0	0	9	1	3
2991	Toluene	1	0	0	0	10	1	4
2979	Trans-1,2-Dichloroethylene	0.1	0	0	0	9	1	3
2984	Trichloroethylene	0.005	0	0	0	9	1	3
2955	Xylenes, Total	10	0	0	0	12	3	6
2976	Vinyl Chloride	0.002	0	0	0	0	0	0
VOC Totals			0	0	0	186	24	7

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

Appendix A
Illinois EPA Annual Compliance Report
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Community Water Supplies

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	10	2	4
2105	2,4-D	0.07	0	0	0	10	2	4
2063	2,3,7,8-TCDD (Dioxin)	3x10-8	0	0	0	0	0	0
2110	2,4,5-TP (Silvex)	0.05	0	0	0	10	2	4
2051	Alachlor (Lasso)	0.002	0	0	0	10	2	4
2047	Aldicarb	NA	-	-	-	10	2	4
2044	Aldicarb Sulfone	NA	-	-	-	10	2	4
2043	Aldicarb Sulfoxide	NA	-	-	-	10	2	4
2050	Atrazine	0.003	0	0	0	10	2	4
2306	Benzo (A) Pyrene	0.0002	0	0	0	10	2	4
2010	BHC-gamma (Lindane)	0.0002	0	0	0	10	2	4
2046	Carbofuran	0.04	0	0	0	10	2	4
2959	Chlordane	0.002	0	0	0	10	2	4
2031	Dalapon	0.2	0	0	0	10	2	4
2035	Di(2-Ethylhexyl) Adipate	0.4	0	0	0	10	2	4
2039	Di(2-Ethylhexyl) Phthalate	0.006	0	0	0	12	3	6
2041	Dinoseb	0.007	0	0	0	10	2	4
2032	Diquat	0.02	0	0	0	10	2	4
2033	Endothall	0.1	0	0	0	10	2	4
2005	Endrin	0.002	0	0	0	10	2	4
2946	Ethylene Dibromide (EDB)	0.00005	0	0	0	10	2	4
2034	Glyphosate	0.7	0	0	0	0	0	0
2065	Heptachlor	0.0004	0	0	0	10	2	4
2067	Heptachlor Epoxide	0.0002	0	0	0	10	2	4
2274	Hexachlorobenzene (HCB)	0.001	0	0	0	10	2	4
2042	Hexachlorocyclopentadiene	0.05	0	0	0	10	2	4
2015	Methoxychlor	0.04	0	0	0	11	2	5
2036	Oxamyl (Vydate)	0.2	0	0	0	10	2	4
2326	Pentachlorophenol	0.001	0	0	0	10	2	4
2040	Picloram	0.5	0	0	0	10	2	4

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

Appendix A
Illinois EPA Annual Compliance Report
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Community Water Supplies

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	10	2	4
2383	Total Polychlorinated Biphenyls (PCB)	0.0005	0	0	0	10	2	4
2020	Toxaphene	0.003	0	0	0	10	2	4
SOC Totals			0	0	0	313	63	7

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
2265	Acrylamide	TT	0	0	0	0	0	0
Totals			0	0	0	0	0	0

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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Community Water Supplies

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	4	0	1
1005	Arsenic	0.05	101	15	30	7	3	4
1010	Barium	2	3	3	1	4	0	1
1075	Beryllium, Total	0.004	0	0	0	4	0	1
1015	Cadmium	0.005	0	0	0	4	0	1
1020	Chromium	0.1	0	0	0	4	0	1
1024	Cyanide	0.2	0	0	0	4	0	1
1025	Fluoride	4	0	0	0	5	1	2
1035	Mercury	0.002	0	0	0	4	0	1
1040	Nitrate	10	0	0	0	11	2	4
1038	Total Nitrite & Nitrate	10	0	0	0	0	0	0
1041	Nitrite	1	0	0	0	0	0	0
1045	Selenium	0.05	0	0	0	4	0	1
1085	Thallium, Total	0.002	0	0	0	4	0	1
1094	Asbestos	7 MFL	0	0	0	0	0	0
IOC Totals			104	18	31	59	6	8

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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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 & 4109	Gross Alpha Adjusted Gross Alpha	15 pCi/L	28	5	10	9	7	8
4010	Radium-226 & Radium-228	5 pCi/L	98	21	30	9	7	8
4006	Uranium	30 pCi/L	0	0	0	2	2	2
4100	Gross Beta	4/mrem/yr	0	0	0	0	0	0
RAD Totals			126	26	30	20	16	9

Coliform (TCR)							
Violation Type	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation*			
21	MCL, Acute	3	3	3			
22	MCL, Monthly	37	37	32			
23, 25	Monitoring Routine & Repeat Major	106	106	70			
		MCLs			Monitoring		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
TCR Totals		40	40	32	106	106	70

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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Surface Water Treatment Rules (SWTR)									
Violation Type	Contam Code	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation*				
41 SWTR	0200	SWTR Treatment Technique, Filtered	25	25	7				
42 SWTR	0200	SWTR Treatment Technique, Unfiltered	0	0	0				
31 and 36	0200	SWTR Major Monitoring, (M/R)	0	0	0				
03 SWTR	0100	Turbidity Monitoring/Reporting	0	0	0				
37 IESWTR	0300	IESWTR Treatment Technique Failure to Profile	0	0	0				
43, 44, and 47 IESWTR	0300	IESWTR Treatment Technique	13	13	5				
29 and 38 IESWTR	0300	IESWTR Major Monitoring	0	0	0				
09 IESWTR	0300	IESWTR Record Keeping	0	0	0				
	MCLs			Monitoring			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
SWTR/IESWTR Total	0	0	0	0	0	0	38	38	12

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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Stage 1 Disinfectants and Disinfection Byproducts Rule (Stage 1 DBPR)										
Violation Type	Contam Code	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation					
12 and 37	0400	Qualified Operator Failure or Failure to Profile/Consult TT	0	0	0					
46	2920	Inadequate DBP Precursor Removal Treatment Technique	1	1	1					
02	1011	Bromate MCL	0	0	0					
02	1009	Chlorite MCL	0	0	0					
02	2456	Total Haloacetic Acids (HAA) MCL	8	0	3					
02	2950	Total Trihalomethanes (TTHM) MCL	14	5	6					
11	0999	Chlorine Maximum Residual Disinfectant Level (MRDL)	3	1	2					
11	1006	Chloramine MRDL	0	0	0					
11	1008	Chlorine Dioxide MRDL	0	0	0					
11	1008	Chlorine Dioxide Monitoring	0	0	0					
13	1008	Chlorine Dioxide MRDL Acute	0	0	0					
27	0400	No DBPR Monitoring Plan	0	0	0					
27	0999	Chlorine Monitoring	107	97	90					
27	1004	Bromide Monitoring	0	0	0					
27	1006	Chloramine Residual Monitoring	5	5	5					
27	1008	Chlorine Dioxide Residual Monitoring	0	0	0					
27	1009	Chlorite Monitoring	3	3	2					
27	1011	Bromate Monitoring	0	0	0					
27	2456	Total Haloacetic Acids (HAA) Monitoring	8	4	8					
27	2920	TOC Monitoring	1	0	1					
27	1927	Alkalinity	0	0	0					
27	2950	Total Trihalomethanes (TTHM) Monitoring	11	6	11					
		MCLs/MRDL			Monitoring			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
DBPR Totals		25	6	9	135	115	108	1	1	1

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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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	2		2	2		
52	Monitoring, Follow-up & Routine Tap Sampling for Pb/Cu	15		6	15		
58	Treatment Installation	0		0	0		
65	Public Education	4		4	4		
		Monitoring			Treatment Technique		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
LCR Totals		17	8	17	4	4	4

Consumer Notification						
Violation Type	Violation Name	# of Violations		# of RTC Violations	# of PWSs In Violation*	
71	CCR, Significant Reporting	50		48	50	
75	Public Notice Rule Reporting	115		67	59	
TOTAL		165		115	101	

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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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	90	32	56
2981	1,1,1-Trichloroethane	0.2	0	0	0	90	32	56
2985	1,1,2-Trichloroethane	0.005	0	0	0	90	32	56
2980	1,2-Dichloroethane	0.005	0	0	0	90	32	56
2983	1,2-Dichloropropane	0.005	0	0	0	90	32	56
2378	1,2,4-Trichlorobenzene	0.07	0	0	0	90	32	56
2990	Benzene	0.005	0	0	0	90	32	56
2982	Carbon Tetrachloride	0.005	0	0	0	90	32	56
2380	Cis-1,2-Dichloroethylene	0.07	0	0	0	90	32	56
2964	Dichloromethane (Methylene Chloride)	0.005	0	0	0	90	32	56
2992	Ethylbenzene	0.7	0	0	0	90	32	56
2989	Monochlorobenzene (Chlorobenzene)	0.1	0	0	0	90	32	56
2968	o-Dichlorobenzene	0.6	0	0	0	90	32	56
2969	p-Dichlorobenzene	0.075	0	0	0	90	32	56
2996	Styrene	0.1	0	0	0	90	32	56
2987	Tetrachloroethylene	0.005	0	0	0	90	32	56
2991	Toluene	1	0	0	0	90	32	56
2979	Trans-1,2-Dichloroethylene	0.1	0	0	0	90	32	56
2984	Trichloroethylene	0.005	4	0	1	90	32	56
2955	Xylenes, Total	10	0	0	0	90	32	56
2976	Vinyl Chloride	0.002	0	0	0	90	32	56
VOC Totals			4	0	1	1,890	672	56

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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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	62	27	32
2105	2,4-D	0.07	0	0	0	62	27	32
2063	2,3,7,8-TCDD (Dioxin)	3x10-8	0	0	0	0	0	0
2110	2,4,5-TP (Silvex)	0.05	0	0	0	62	27	32
2051	Alachlor (Lasso)	0.002	0	0	0	62	27	32
2047	Aldicarb	NA	-	-	-	0	0	0
2044	Aldicarb Sulfone	NA	-	-	-	0	0	0
2043	Aldicarb Sulfoxide	NA	-	-	-	0	0	0
2050	Atrazine	0.003	0	0	0	62	13	32
2306	Benzo (A) Pyrene	0.0002	0	0	0	27	13	17
2010	BHC-gamma (Lindane)	0.0002	0	0	0	62	27	32
2046	Carbofuran	0.04	0	0	0	62	27	32
2959	Chlordane	0.002	0	0	0	62	27	32
2031	Dalapon	0.2	0	0	0	27	13	17
2035	Di(2-Ethylhexyl) Adipate	0.4	0	0	0	27	13	17
2039	Di(2-Ethylhexyl) Phthalate	0.006	0	0	0	27	13	17
2041	Dinoseb	0.007	0	0	0	27	13	17
2032	Diquat	0.02	0	0	0	28	13	18
2033	Endothall	0.1	0	0	0	28	13	18
2005	Endrin	0.002	0	0	0	27	13	17
2946	Ethylene Dibromide (EDB)	0.00005	0	0	0	62	27	32
2034	Glyphosate	0.7	0	0	0	28	13	18
2065	Heptachlor	0.0004	0	0	0	62	27	32
2067	Heptachlor Epoxide	0.0002	0	0	0	62	27	32
2274	Hexachlorobenzene (HCB)	0.001	0	0	0	27	13	17
2042	Hexachlorocyclopentadiene	0.05	0	0	0	27	13	17
2015	Methoxychlor	0.04	0	0	0	62	27	32
2036	Oxamyl (Vydate)	0.2	0	0	0	28	13	18
2326	Pentachlorophenol	0.001	0	0	0	62	27	32
2040	Picloram	0.5	0	0	0	28	13	18

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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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	28	13	18
2383	Total Polychlorinated Biphenyls (PCB)	0.0005	0	0	0	62	27	32
2020	Toxaphene	0.003	0	0	0	62	27	32
SOC Totals			0	0	0	1,314	587	32

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
2265	Acrylamide	TT	0	0	0	0	0	0
Totals			0	0	0	0	0	0

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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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	3	0	3
1005	Arsenic	0.05	8	8	5	9	5	7
1010	Barium	2	0	0	0	3	0	3
1075	Beryllium, Total	0.004	0	0	0	3	0	3
1015	Cadmium	0.005	0	0	0	3	0	3
1020	Chromium	0.1	0	0	0	3	0	3
1024	Cyanide	0.2	0	0	0	3	0	3
1025	Fluoride	4	-	-	-	-	-	-
1035	Mercury	0.002	0	0	0	3	0	3
1040	Nitrate	10	6	5	2	651	52	647
1038	Total Nitrite & Nitrate	10	0	0	0	0	0	0
1041	Nitrite	1	0	0	0	0	0	0
1045	Selenium	0.05	0	0	0	3	0	3
1085	Thallium, Total	0.002	0	0	0	3	0	3
1094	Asbestos	7 MFL	0	0	0	0	0	0
IOC Totals			14	13	7	687	57	647

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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Coliform (TCR)							
Violation Type	Violation Name	# of Violations		# of RTC Violations	# of PWSs In Violation*		
21	MCL, Acute	15		7	15		
22	MCL, Monthly	48		34	48		
23, 25	Monitoring Routine & Repeat Major	123		53	84		
		MCLs			Monitoring		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
TCR Totals		63	41	63	123	53	84

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	33		14	27		
52	Monitoring, Follow-up & Routine Tap Sampling for Pb/Cu	32		2	30		
58	Treatment Installation	0		0	0		
65	Public Education	0		0	0		
		Monitoring			Treatment Technique		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
LCR Totals		65	16	57	0	0	0

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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Surface Water Treatment Rules (SWTR)									
Violation Type	Contam Code	Violation Name	# of Violations		# of RTC Violations		# of PWSs In Violation*		
41 SWTR	0200	SWTR Treatment Technique, Filtered	4		4		3		
42 SWTR	0200	SWTR Treatment Technique, Unfiltered	0		0		0		
31 and 36	0200	SWTR Major Monitoring, (M/R)	0		0		0		
03 SWTR	0100	Turbidity Monitoring/Reporting	0		0		0		
37 IESWTR	0300	IESWTR Treatment Technique Failure to Profile	0		0		0		
43, 44, and 47 IESWTR	0300	IESWTR Treatment Technique	5		5		3		
29 and 38 IESWTR	0300	IESWTR Major Monitoring	0		0		0		
09 IESWTR	0300	IESWTR Record Keeping	0		0		0		
Summary									
	MCLs			Monitoring			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
SWTR/IESWTR Total	0	0	0	0	0	0	9	9	5

Consumer Notification				
Violation Type	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation**
75	Public Notice Rule Reporting	0	0	0

***Public Notice for monitoring violations are not included in the compliance rate*

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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Stage 1 Disinfectants and Disinfection Byproducts Rule (Stage 1 DBPR)										
Violation Type	Contam Code	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation*					
12 and 37	0400	Qualified Operator Failure or Failure to Profile/Consult TT	0	0	0					
46	2920	Inadequate DBP Precursor Removal Treatment Technique	0	0	0					
02	1011	Bromate MCL	0	0	0					
02	1009	Chlorite MCL	0	0	0					
02	2456	Total Haloacetic Acids (HAA) MCL	2	2	1					
02	2950	Total Trihalomethanes (TTHM) MCL	4	0	1					
11	0999	Chlorine Maximum Residual Disinfectant Level (MRDL)	0	0	0					
11	1006	Chloramine MRDL	0	0	0					
11	1008	Chlorine Dioxide MRDL	0	0	0					
11	1008	Chlorine Dioxide Monitoring	0	0	0					
13	1008	Chlorine Dioxide MRDL Acute	0	0	0					
27	0400	No DBPR Monitoring Plan	0	0	0					
27	0999	Chlorine Monitoring	0	0	0					
27	1004	Bromide Monitoring	0	0	0					
27	1006	Chloramine Residual Monitoring	0	0	0					
27	1008	Chlorine Dioxide Residual Monitoring	0	0	0					
27	1009	Chlorite Monitoring	0	0	0					
27	1011	Bromate Monitoring	0	0	0					
27	2456	Total Haloacetic Acids (HAA) Monitoring	14	6	12					
27	2920	TOC Monitoring	0	0	0					
27	2950	Total Trihalomethanes (TTHM) Monitoring	14	6	12					
		MCLs/MRDL			Monitoring			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
Stage 1 DBPR Totals		6	2	1	28	12	12	0	0	0

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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2008 State Summary – Community Water Supplies (CWS)										
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	186	24	7			
	SOC	0	0	0	313	63	7			
	IOC	104	18	31	59	6	8			
	RAD	126	26	30	20	16	9			
CHEM Subtotal		230	44	0	0	0	0			
TCR Subtotal		40	40	32	106	106	70			
Stage 1 DBPR Subtotal		25	6	9	135	115	108	1	1	1
All SWTRs Subtotal					0	0	0	38	38	12
LCR Subtotal					17	8	17	4	4	4
Consumer Notification Subtotal					165	115	101			
TOTAL		295	90	96	1,001	453	242	43	43	16
Total Number of CWSs				Grand Total Number CWS Violations (MCL, Monitoring, and Treatment Technique)				Grand Total of CWSs in Violation (MCL, Monitoring, and Treatment Technique)		
1,779				1,339				309		

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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2008 State Summary – Non-Community Water Supplies (CWS)										
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	4	0	1	1,890	672	56			
	SOC	0	0	0	1,314	587	32			
	IOC	14	13	7	42	6	6			
CHEM Subtotal		18	13	8	3,246	1,265	94			
TCR Subtotal										
		63	41	63	123	53	84			
Stage 1 DBPR Subtotal										
		6	2	1	28	12	12	0	0	0
All SWTRs Subtotal										
					0	0	0	9	9	5
LCR Subtotal										
					65	16	57	0	0	0
Consumer Notification Subtotal										
					-	-	-			
TOTAL		87	56	74	3,462	1,346	247	9	9	5
Total Number of CWSs				Grand Total Number CWS Violations (MCL, Monitoring, and Treatment Technique)			Grand Total of CWSs in Violation (MCL, Monitoring, and Treatment Technique)			
3,963				6,822			341			

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

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 PWSs IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

Appendix B

The attached report identifies all public water supplies with maximum contaminant level and treatment technique violations in contaminant order.

Appendix B

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Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1830050 ALVAN	Arsenic MCL	Under compliance commitment schedule
IL0750050 ASHKUM	Arsenic MCL	Under compliance commitment schedule
IL0755150 BELMONT ACRES MWC	Arsenic MCL	Enforcement in Process
IL1015300 BIRDS PINKSTAFF WATER DISTRICT	Arsenic MCL	Returned to Compliance
IL3020008 CATERPILLAR DEMONSTRATION AREA	Arsenic MCL	Returned to Compliance
IL0450100 CHRISMAN	Arsenic MCL	Under compliance commitment schedule
IL1130400 COOKSVILLE	Arsenic MCL	Under compliance commitment schedule
IL3147652 CORNERSTONE CHRISTIAN ACADEMY	Arsenic MCL	Enforcement in Process
IL0195865 COUNTRY TYME ESTATES	Arsenic MCL	Returned to Compliance
IL3149252 COUNTRYSIDE PRIVATE SCHOOL	Arsenic MCL	Returned to Compliance
IL1130450 DANVERS	Arsenic MCL	Under compliance commitment schedule
IL1470200 DE LAND	Arsenic MCL	Under compliance commitment schedule
IL0390100 DE WITT	Arsenic MCL	Obtaining compliance commitment schedule
IL1030200 DIXON	Arsenic MCL	Under compliance commitment schedule
IL0195945 FOUNTAIN VALLEY MHP	Arsenic MCL	Under compliance commitment schedule
IL0735600 GENESEO HILLS SUBDIVISION	Arsenic MCL	Returned to Compliance
IL0990200 GRAND RIDGE	Arsenic MCL	Enforcement in Process
IL3062588 HARRISON ELEMENTARY SCHOOL	Arsenic MCL	Returned to Compliance
IL0730080 HICKORY HILLS 2ND ADDITION WATER ASSN	Arsenic MCL	Under compliance commitment schedule
IL3071415 HINCKLEY-BIG ROCK MIDDLE SCHOOL	Arsenic MCL	Returned to Compliance
IL0390200 KENNEY	Arsenic MCL	Under compliance commitment schedule
IL0735280 LYNWOOD 3RD ADDITION	Arsenic MCL	Enforcement in Process

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Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1550200 MAGNOLIA	Arsenic MCL	Under compliance commitment schedule
IL1150300 MAROA	Arsenic MCL	Under compliance commitment schedule
IL1250350 MASON CITY	Arsenic MCL	Under compliance commitment schedule
IL1795345 MORTON MOBILE HOME PARK	Arsenic MCL	Returned to Compliance
IL0110800 OHIO	Arsenic MCL	Under compliance commitment schedule
IL1830800 ROSSVILLE	Arsenic MCL	Under compliance commitment schedule
IL0735500 RUSTIC ACRES WATER ASSOCIATION	Arsenic MCL	Enforcement in Process
IL3132431 TAC, LLC	Arsenic MCL	Returned to Compliance
IL0115525 THE GROVE MHP	Arsenic MCL	Under compliance commitment schedule
IL2035225 TIMBERLINE MHP	Arsenic MCL	Enforcement in Process
IL0991150 TONICA	Arsenic MCL	Under compliance commitment schedule
IL0195925 TRIANGLE MHP	Arsenic MCL	Under compliance commitment schedule
IL0370600 WATERMAN	Arsenic MCL	Under compliance commitment schedule
IL0390300 WAYNESVILLE	Arsenic MCL	Enforcement in Process
IL0314120 BARTLETT	Barium MCL	Under compliance commitment schedule
IL0735470 TIMBER RIDGE SBDV	Chlorine MRDL	Returned to Compliance
IL0751000 WOODLAND	Chlorine MRDL	Returned to Compliance
IL3149740 ADDISON MOBIL	Coliform MCL	Enforcement in Process
IL3148270 AG VIEW FS INC.	Coliform MCL	Returned to Compliance
IL3148106 ALTO VINEYARD	Coliform MCL	Returned to Compliance
IL1830050 ALVAN	Coliform MCL	Obtaining compliance commitment schedule
IL3021824 ARGYLE LAKE STATE PARK (21824)	Coliform MCL	Enforcement in Process
IL3147348 ARMY TRAIL RD PRAIRIE PATH	Coliform MCL	Returned to Compliance
IL3076265 AROMA PARK AMERICAN LEGION	Coliform MCL	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3137547 BIG BASIN MARINA	Coliform MCL	Returned to Compliance
IL3004648 BLANCHARD ISLAND PUA	Coliform MCL	Enforcement in Process
IL1695100 CAMDEN-LITTLETON WATER COMMISSION	Coliform MCL	Returned to Compliance
IL3093211 CAPTAINS COVE	Coliform MCL	Returned to Compliance
IL3039735 CARMEL MONTESSORI ACADEMY	Coliform MCL	Returned to Compliance
IL0670250 CARTHAGE	Coliform MCL	Returned to Compliance
IL3055871 CATERPILLAR PEORIA PROVING GRD	Coliform MCL	Enforcement in Process
IL3140145 CHALLENGE PARK X-TREME	Coliform MCL	Returned to Compliance
IL0390050 CLINTON	Coliform MCL	Returned to Compliance
IL3004127 CLINTON LAKE (SRA) DOC (4127)	Coliform MCL	Returned to Compliance
IL0735345 COLONA PARK LLC - FORMERLY KERSHAW MHP	Coliform MCL	Returned to Compliance
IL3055335 COMLARA PARK HQ	Coliform MCL	Enforcement in Process
IL1135385 COUNTRY LANE MHP	Coliform MCL	Returned to Compliance
IL3135731 CRYSTAL PALACE	Coliform MCL	Returned to Compliance
IL1675350 CURRAN-GARDNER TOWNSHIP PWD	Coliform MCL	Returned to Compliance
IL1130450 DANVERS	Coliform MCL	Returned to Compliance
IL0995225 DATTIS MHP	Coliform MCL	Under compliance commitment schedule
IL0390100 DE WITT	Coliform MCL	Returned to Compliance
IL3149484 DEER CREEK CAMPGROUND	Coliform MCL	Enforcement in Process
IL3005298 DONOVAN GRADE SCHOOL	Coliform MCL	Enforcement in Process
IL3113456 ELECTRIC HARBOR	Coliform MCL	Enforcement in Process
IL0530050 ELLIOTT	Coliform MCL	Returned to Compliance
IL3048868 FIRST UNITED METHODIST CHURCH	Coliform MCL	Returned to Compliance

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Maximum Contaminant Level and Treatment Technique Violations

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3029611 FOX RANCH TAVERN	Coliform MCL	Returned to Compliance
IL3125666 FREEDOM OIL COMPANY (125666)	Coliform MCL	Returned to Compliance
IL3032441 FULTON COUNTY CAMPING&REC AREA	Coliform MCL	Returned to Compliance
IL3108506 FUNKS GROVE HWY REST AREA	Coliform MCL	Returned to Compliance
IL3148221 GOOD SHEPHERD UNITED METHODIST	Coliform MCL	Returned to Compliance
IL0975227 GREAT LAKES NAVAL TRAINING STATION	Coliform MCL	Returned to Compliance
IL1035165 GREEN ACRES MHP	Coliform MCL	Returned to Compliance
IL3000513 HEND-CO-HILLS COUNTRY CLUB	Coliform MCL	Returned to Compliance
IL1855125 HILLSIDE MOBILE HOME VILLAGE	Coliform MCL	Returned to Compliance
IL3114470 HIRAM WALKER ROD & GUN CLUB	Coliform MCL	Enforcement in Process
IL3019430 HUNTERS RIDGE GOLF COURSE	Coliform MCL	Returned to Compliance
IL3103713 IDEAL HUNTING AND FISHING CLUB	Coliform MCL	Enforcement in Process
IL0895600 IL AMERICAN-RIVER GRANGE	Coliform MCL	Returned to Compliance
IL3001115 INDIAN BLUFF FOREST PRESERVE	Coliform MCL	Enforcement in Process
IL3150078 JEHOVAHS WITNESSES	Coliform MCL	Returned to Compliance
IL3048645 JIMS KNOXVILLE TAP	Coliform MCL	Returned to Compliance
IL3129056 JOHNSBURG LIBRARY	Coliform MCL	Returned to Compliance
IL3007658 KELLYS MERNA TAP	Coliform MCL	Returned to Compliance
IL0530150 KEMPTON	Coliform MCL	Returned to Compliance
IL1430450 KINGSTON MINES	Coliform MCL	Returned to Compliance
IL3126532 KOUNTRY KORNNERS (126532)	Coliform MCL	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0631000 LISBON NORTH, INC.	Coliform MCL	Returned to Compliance
IL1155150 LONG CREEK TOWNSHIP PWS	Coliform MCL	Returned to Compliance
IL3113241 MAYWOOD SPORTSMANS CLUB	Coliform MCL	Returned to Compliance
IL3141234 MCCD/PRAIRIEVIEW EDUCATION CEN	Coliform MCL	Returned to Compliance
IL1415165 MERIDIAN MHP	Coliform MCL	Returned to Compliance
IL3149039 MONSANTO AGRONOMY CENTER	Coliform MCL	Returned to Compliance
IL0312490 PHOENIX	Coliform MCL	Returned to Compliance
IL0195845 PLEASANT PLAINS MHP	Coliform MCL	Under compliance commitment schedule
IL3062398 PRAIRIE GROVE SCHOOL	Coliform MCL	Returned to Compliance
IL1795900 PRAIRIE VIEW WATER ASSOCIATION	Coliform MCL	Returned to Compliance
IL3138412 RIVER OF LIFE CHURCH	Coliform MCL	Enforcement in Process
IL0735425 RIVERVIEW MHP (HENRY COUNTY)	Coliform MCL	Returned to Compliance
IL3121558 ROCK RIVER ALTERNATIVE SCHOOL	Coliform MCL	Returned to Compliance
IL1415245 ROLLING GREEN ESTATES MHP	Coliform MCL	Returned to Compliance
IL0312790 SAUK	Coliform MCL	Returned to Compliance
IL3123760 SCHIMMER OLDS	Coliform MCL	Returned to Compliance
IL3137091 SHALLOWBROOK FARM RETREAT CTR	Coliform MCL	Returned to Compliance
IL3003145 SHERIDAN GRADE SCHOOL	Coliform MCL	Returned to Compliance
IL3134254 SPRING BEACH INN	Coliform MCL	Returned to Compliance
IL3139626 STARVED ROCK MARINA	Coliform MCL	Enforcement in Process
IL0971210 TERRACE OAK APARTMENTS	Coliform MCL	Returned to Compliance
IL3000539 THE GIBSON CAMPGROUND	Coliform MCL	Enforcement in Process

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Listing by Contaminant

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1430030 T-L RURAL WATER DISTRICT	Coliform MCL	Returned to Compliance
IL3049015 TYSON FRESH MEATS INC	Coliform MCL	Returned to Compliance
IL1315300 UNITY WATER CORPORATION	Coliform MCL	Returned to Compliance
IL3060285 WALNUT GR UNITED METHODIST CHU	Coliform MCL	Returned to Compliance
IL3137232 WEDRON SILICA SAND COMPANY	Coliform MCL	Returned to Compliance
IL0750950 WELLINGTON	Coliform MCL	Returned to Compliance
IL1910010 WESTERN WAYNE WATER DISTRICT	Coliform MCL	Returned to Compliance
IL1135265 WESTWIND ESTATES	Coliform MCL	Returned to Compliance
IL1830050 ALVAN	Coliform MCL (Acute)	Obtaining compliance commitment schedule
IL3151266 CABIN FEVER CAMPGROUND	Coliform MCL (Acute)	Enforcement in Process
IL3048546 CAMP KISHWAUKEE	Coliform MCL (Acute)	Enforcement in Process
IL0995225 DATTIS MHP	Coliform MCL (Acute)	Under compliance commitment schedule
IL3149997 GRAND BEAR LODGE LLC #3 SOUTH	Coliform MCL (Acute)	Returned to Compliance
IL3126060 GUSS	Coliform MCL (Acute)	Returned to Compliance
IL3002642 HICKORY HOLLER CAMPGROUND	Coliform MCL (Acute)	Enforcement in Process
IL3115493 MALLARD BEND (115493)WEST WELL	Coliform MCL (Acute)	Enforcement in Process
IL3105916 MANOR MOTEL	Coliform MCL (Acute)	Enforcement in Process
IL3094672 MURPHYS PARKSIDE CAMPGROUND	Coliform MCL (Acute)	Enforcement in Process
IL3002709 OKAW VALLEY CAMPGROUND (IL3002709)	Coliform MCL (Acute)	Returned to Compliance
IL0312490 PHOENIX	Coliform MCL (Acute)	Returned to Compliance
IL3056770 SARAS PLACE	Coliform MCL (Acute)	Returned to Compliance
IL3151696 ST MICHAELS CHURCH	Coliform MCL (Acute)	Returned to Compliance

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IL3060939 ST PETER LUTHERAN CHURCH (60939)	Coliform MCL (Acute)	Returned to Compliance
IL3151183 STONE CITY SOFTBALL CONCESSION	Coliform MCL (Acute)	Enforcement in Process
IL3004242 THE PALACE	Coliform MCL (Acute)	Returned to Compliance
IL3122275 WEBBS VALLEY VIEW CAMPGROUND	Coliform MCL (Acute)	Enforcement in Process
IL0314120 BARTLETT	Combined Radium MCL	Under compliance commitment schedule
IL0710050 BIGGSVILLE	Combined Radium MCL	Enforcement in Process
IL1030200 DIXON	Combined Radium MCL	Under compliance commitment schedule
IL1435150 EDELSTEIN WATER COOP	Combined Radium MCL	Enforcement in Process
IL0975736 ELM OAK MUTUAL WATER SYSTEM	Combined Radium MCL	Returned to Compliance
IL0990060 FOUR STAR CAMPGROUND	Combined Radium MCL	Obtaining compliance commitment schedule
IL2015495 GEM SUBURBAN MHP	Combined Radium MCL	Enforcement in Process
IL1430350 GLASFORD	Combined Radium MCL	Under compliance commitment schedule
IL1110350 HUNTLEY	Combined Radium MCL	Returned to Compliance
IL1430450 KINGSTON MINES	Combined Radium MCL	Returned to Compliance
IL0630450 KINSMAN	Combined Radium MCL	Returned to Compliance
IL0970850 LAKE ZURICH	Combined Radium MCL	Under compliance commitment schedule
IL0995336 LYNNWOOD WATER CORPORATION	Combined Radium MCL	Enforcement in Process
IL1970550 MANHATTAN	Combined Radium MCL	Returned to Compliance
IL0990500 MARSEILLES	Combined Radium MCL	Enforcement in Process
IL0990550 MENDOTA	Combined Radium MCL	Returned to Compliance
IL1410350 MOUNT MORRIS	Combined Radium MCL	Returned to Compliance
IL0990600 NAPLATE	Combined Radium MCL	Enforcement in Process
IL0110700 NEPONSET	Combined Radium MCL	Enforcement in Process
IL0990650 NORTH UTICA	Combined Radium MCL	Under compliance commitment schedule

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0317080 PLUM CREEK CONDOS	Combined Radium MCL	Returned to Compliance
IL0990900 RANSOM	Combined Radium MCL	Enforcement in Process
IL0914780 REDDICK	Combined Radium MCL	Enforcement in Process
IL1970850 ROCKDALE	Combined Radium MCL	Under compliance commitment schedule
IL2010300 ROCKFORD	Combined Radium MCL	Under compliance commitment schedule
IL2010350 ROCKTON	Combined Radium MCL	Under compliance commitment schedule
IL0310080 SUNSET MHP	Combined Radium MCL	Returned to Compliance
IL0370550 SYCAMORE	Combined Radium MCL	Under compliance commitment schedule
IL2015160 UTL INC-COVENTRY CREEK SUBDIVISION	Combined Radium MCL	Under compliance commitment schedule
IL0995425 WILDLIFE MHP	Combined Radium MCL	Enforcement in Process
IL0710050 BIGGSVILLE	Gross Alpha MCL	Enforcement in Process
IL1030200 DIXON	Gross Alpha MCL	Returned to Compliance
IL1435150 EDELSTEIN WATER COOP	Gross Alpha MCL	Enforcement in Process
IL0990060 FOUR STAR CAMPGROUND	Gross Alpha MCL	Obtaining compliance commitment schedule
IL1430350 GLASFORD	Gross Alpha MCL	Under compliance commitment schedule
IL1430450 KINGSTON MINES	Gross Alpha MCL	Returned to Compliance
IL0995336 LYNNWOOD WATER CORPORATION	Gross Alpha MCL	Enforcement in Process
IL1970550 MANHATTAN	Gross Alpha MCL	Returned to Compliance
IL0110700 NEPONSET	Gross Alpha MCL	Returned to Compliance
IL0995425 WILDLIFE MHP	Gross Alpha MCL	Enforcement in Process
IL1090100 BLANDINSVILLE	Inadequate DBP Precursor Removal TT	Returned to Compliance
IL1090100 BLANDINSVILLE	Insufficient Inactivation TT	Returned to Compliance
IL3081869 BRAIDWOOD GENERATING STATION	Insufficient Inactivation TT	Returned to Compliance
IL0670250 CARTHAGE	Insufficient Inactivation TT	Returned to Compliance

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Listing by Contaminant

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1570100 CHESTER	Insufficient Inactivation TT	Returned to Compliance
IL3132183 DUKE ENERGY	Insufficient Inactivation TT	Returned to Compliance
IL1170700 MOUNT OLIVE	Insufficient Inactivation TT	Returned to Compliance
IL0350150 NEOGA	Insufficient Inactivation TT	Returned to Compliance
IL3127456 SPRINGFIELD COAL	Insufficient Inactivation TT	Returned to Compliance
IL1175250 STAUNTON RESIDENTIAL ROAD WATER COOP	Insufficient Inactivation TT	Returned to Compliance
IL1171150 WHITE CITY	Insufficient Inactivation TT	Returned to Compliance
IL0110350 DOVER	Lead Public Education TT	Returned to Compliance
IL1430450 KINGSTON MINES	Lead Public Education TT	Returned to Compliance
IL1977650 RIDGEWOOD SUBDIVISION	Lead Public Education TT	Returned to Compliance
IL1615750 SILVIS HEIGHTS WATER CORP	Lead Public Education TT	Returned to Compliance
IL1090050 BARDOLPH	Monthly Combined Filter Effluent TT	Returned to Compliance
IL3113423 CAT MAPLETON /UTIL ENG SUPT	Monthly Combined Filter Effluent TT	Returned to Compliance
IL1090200 COLCHESTER	Monthly Combined Filter Effluent TT	Returned to Compliance
IL3132183 DUKE ENERGY	Monthly Combined Filter Effluent TT	Returned to Compliance
IL3034579 EAST FORK CAMPGROUND	Monthly Combined Filter Effluent TT	Returned to Compliance
IL0910020 LAKE SHANNON	Monthly Combined Filter Effluent TT	Returned to Compliance
IL1090350 MACOMB	Monthly Combined Filter Effluent TT	Returned to Compliance
IL1095510 WESTERN ILLINOIS UNIVERSITY	Monthly Combined Filter Effluent TT	Returned to Compliance
IL3118950 BUCKS BARN	Nitrate MCL	Returned to Compliance
IL3090175 BUCKS BARN 2	Nitrate MCL	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1090050 BARDOLPH	Single Combined Filter Effluent TT	Returned to Compliance
IL1090200 COLCHESTER	Single Combined Filter Effluent TT	Returned to Compliance
IL3132183 DUKE ENERGY	Single Combined Filter Effluent TT	Returned to Compliance
IL1090350 MACOMB	Single Combined Filter Effluent TT	Returned to Compliance
IL1095510 WESTERN ILLINOIS UNIVERSITY	Single Combined Filter Effluent TT	Returned to Compliance
IL1815150 ALTO PASS WATER DISTRICT	Total Haloacetic Acids MCL	Under compliance commitment schedule
IL3113423 CAT MAPLETON /UTIL ENG SUPT	Total Haloacetic Acids MCL	Returned to Compliance
IL0670500 NAUVOO	Total Haloacetic Acids MCL	Returned to Compliance
IL1030550 WEST BROOKLYN	Total Haloacetic Acids MCL	Under compliance commitment schedule
IL0490050 ALTAMONT	Total Trihalomethane MCL	Returned to Compliance
IL3113423 CAT MAPLETON /UTIL ENG SUPT	Total Trihalomethane MCL	Returned to Compliance
IL0054360 DONNELLSON	Total Trihalomethane MCL	Obtaining compliance commitment schedule
IL0050050 GREENVILLE	Total Trihalomethane MCL	Returned to Compliance
IL0670500 NAUVOO	Total Trihalomethane MCL	Returned to Compliance
IL0054720 PANAMA	Total Trihalomethane MCL	Obtaining compliance commitment schedule
IL1030550 WEST BROOKLYN	Total Trihalomethane MCL	Under compliance commitment schedule
IL3138776 MATHEWS COMPANY	Trichloroethylene MCL	Enforcement in Process

Appendix C

The attached report identifies all public water supplies with maximum contaminant level and treatment technique violations in system name order

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Maximum Contaminant Level and Treatment Technique Violations

Listing by Water Supply Name

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3149740 ADDISON MOBIL	Coliform MCL	Enforcement in Process
IL3148270 AG VIEW FS INC.	Coliform MCL	Returned to Compliance
IL0490050 ALTAMONT	Total Trihalomethane MCL	Returned to Compliance
IL1815150 ALTO PASS WATER DISTRICT	Total Haloacetic Acids MCL	Under compliance commitment schedule
IL3148106 ALTO VINEYARD	Coliform MCL	Returned to Compliance
IL1830050 ALVAN	Arsenic MCL	Under compliance commitment schedule
IL1830050 ALVAN	Coliform MCL	Obtaining compliance commitment schedule
IL1830050 ALVAN	Coliform MCL (Acute)	Obtaining compliance commitment schedule
IL3021824 ARGYLE LAKE STATE PARK (21824)	Coliform MCL	Enforcement in Process
IL3147348 ARMY TRAIL RD PRAIRIE PATH	Coliform MCL	Returned to Compliance
IL3076265 AROMA PARK AMERICAN LEGION	Coliform MCL	Returned to Compliance
IL0750050 ASHKUM	Arsenic MCL	Under compliance commitment schedule
IL1090050 BARDOLPH	Monthly Combined Filter Effluent TT	Returned to Compliance
IL1090050 BARDOLPH	Single Combined Filter Effluent TT	Returned to Compliance
IL0314120 BARTLETT	Barium MCL	Under compliance commitment schedule
IL0314120 BARTLETT	Combined Radium MCL	Under compliance commitment schedule
IL0755150 BELMONT ACRES MWC	Arsenic MCL	Enforcement in Process
IL3137547 BIG BASIN MARINA	Coliform MCL	Returned to Compliance
IL0710050 BIGGSVILLE	Combined Radium MCL	Enforcement in Process
IL0710050 BIGGSVILLE	Gross Alpha MCL	Enforcement in Process
IL1015300 BIRDS PINKSTAFF WATER DISTRICT	Arsenic MCL	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3004648 BLANCHARD ISLAND PUA	Coliform MCL	Enforcement in Process
IL1090100 BLANDINSVILLE	Inadequate DBP Precursor Removal TT	Returned to Compliance
IL1090100 BLANDINSVILLE	Insufficient Inactivation TT	Returned to Compliance
IL3081869 BRAIDWOOD GENERATING STATION	Insufficient Inactivation TT	Returned to Compliance
IL3118950 BUCKS BARN	Nitrate MCL	Returned to Compliance
IL3090175 BUCKS BARN 2	Nitrate MCL	Returned to Compliance
IL3151266 CABIN FEVER CAMPGROUND	Coliform MCL (Acute)	Enforcement in Process
IL1695100 CAMDEN-LITTLETON WATER COMMISSION	Coliform MCL	Returned to Compliance
IL3048546 CAMP KISHWAUKEE	Coliform MCL (Acute)	Enforcement in Process
IL3093211 CAPTAINS COVE	Coliform MCL	Returned to Compliance
IL3039735 CARMEL MONTESSORI ACADEMY	Coliform MCL	Returned to Compliance
IL0670250 CARTHAGE	Coliform MCL	Returned to Compliance
IL0670250 CARTHAGE	Insufficient Inactivation TT	Returned to Compliance
IL3113423 CAT MAPLETON /UTIL ENG SUPT	Monthly Combined Filter Effluent TT	Returned to Compliance
IL3113423 CAT MAPLETON /UTIL ENG SUPT	Total Haloacetic Acids MCL	Returned to Compliance
IL3113423 CAT MAPLETON /UTIL ENG SUPT	Total Trihalomethane MCL	Returned to Compliance
IL3020008 CATERPILLAR DEMONSTRATION AREA	Arsenic MCL	Returned to Compliance
IL3055871 CATERPILLAR PEORIA PROVING GRD	Coliform MCL	Enforcement in Process
IL3140145 CHALLENGE PARK X-TREME	Coliform MCL	Returned to Compliance
IL1570100 CHESTER	Insufficient Inactivation TT	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0450100 CHRISMAN	Arsenic MCL	Under compliance commitment schedule
IL0390050 CLINTON	Coliform MCL	Returned to Compliance
IL3004127 CLINTON LAKE (SRA) DOC (4127)	Coliform MCL	Returned to Compliance
IL1090200 COLCHESTER	Monthly Combined Filter Effluent TT	Returned to Compliance
IL1090200 COLCHESTER	Single Combined Filter Effluent TT	Returned to Compliance
IL0735345 COLONA PARK LLC - FORMERLY KERSHAW MHP	Coliform MCL	Returned to Compliance
IL3055335 COMLARA PARK HQ	Coliform MCL	Enforcement in Process
IL1130400 COOKSVILLE	Arsenic MCL	Under compliance commitment schedule
IL3147652 CORNERSTONE CHRISTIAN ACADEMY	Arsenic MCL	Enforcement in Process
IL1135385 COUNTRY LANE MHP	Coliform MCL	Returned to Compliance
IL0195865 COUNTRY TYME ESTATES	Arsenic MCL	Returned to Compliance
IL3149252 COUNTRYSIDE PRIVATE SCHOOL	Arsenic MCL	Returned to Compliance
IL3135731 CRYSTAL PALACE	Coliform MCL	Returned to Compliance
IL1675350 CURRAN-GARDNER TOWNSHIP PWD	Coliform MCL	Returned to Compliance
IL1130450 DANVERS	Arsenic MCL	Under compliance commitment schedule
IL1130450 DANVERS	Coliform MCL	Returned to Compliance
IL0995225 DATTIS MHP	Coliform MCL	Under compliance commitment schedule
IL0995225 DATTIS MHP	Coliform MCL (Acute)	Under compliance commitment schedule
IL1470200 DE LAND	Arsenic MCL	Under compliance commitment schedule
IL0390100 DE WITT	Arsenic MCL	Obtaining compliance commitment schedule
IL0390100 DE WITT	Coliform MCL	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3149484 DEER CREEK CAMPGROUND	Coliform MCL	Enforcement in Process
IL1030200 DIXON	Arsenic MCL	Under compliance commitment schedule
IL1030200 DIXON	Combined Radium MCL	Under compliance commitment schedule
IL1030200 DIXON	Gross Alpha MCL	Returned to Compliance
IL0054360 DONNELSON	Total Trihalomethane MCL	Obtaining compliance commitment schedule
IL3005298 DONOVAN GRADE SCHOOL	Coliform MCL	Enforcement in Process
IL0110350 DOVER	Lead Public Education TT	Returned to Compliance
IL3132183 DUKE ENERGY	Insufficient Inactivation TT	Returned to Compliance
IL3132183 DUKE ENERGY	Monthly Combined Filter Effluent TT	Returned to Compliance
IL3132183 DUKE ENERGY	Single Combined Filter Effluent TT	Returned to Compliance
IL3034579 EAST FORK CAMPGROUND	Monthly Combined Filter Effluent TT	Returned to Compliance
IL1435150 EDELSTEIN WATER COOP	Combined Radium MCL	Enforcement in Process
IL1435150 EDELSTEIN WATER COOP	Gross Alpha MCL	Enforcement in Process
IL3113456 ELECTRIC HARBOR	Coliform MCL	Enforcement in Process
IL0530050 ELLIOTT	Coliform MCL	Returned to Compliance
IL0975736 ELM OAK MUTUAL WATER SYSTEM	Combined Radium MCL	Returned to Compliance
IL3048868 FIRST UNITED METHODIST CHURCH	Coliform MCL	Returned to Compliance
IL0195945 FOUNTAIN VALLEY MHP	Arsenic MCL	Under compliance commitment schedule
IL0990060 FOUR STAR CAMPGROUND	Combined Radium MCL	Obtaining compliance commitment schedule
IL0990060 FOUR STAR CAMPGROUND	Gross Alpha MCL	Obtaining compliance commitment schedule
IL3029611 FOX RANCH TAVERN	Coliform MCL	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3125666 FREEDOM OIL COMPANY (125666)	Coliform MCL	Returned to Compliance
IL3032441 FULTON COUNTY CAMPING&REC AREA	Coliform MCL	Returned to Compliance
IL3108506 FUNKS GROVE HWY REST AREA	Coliform MCL	Returned to Compliance
IL2015495 GEM SUBURBAN MHP	Combined Radium MCL	Enforcement in Process
IL0735600 GENESEO HILLS SUBDIVISION	Arsenic MCL	Returned to Compliance
IL1430350 GLASFORD	Combined Radium MCL	Under compliance commitment schedule
IL1430350 GLASFORD	Gross Alpha MCL	Under compliance commitment schedule
IL3148221 GOOD SHEPHERD UNITED METHODIST	Coliform MCL	Returned to Compliance
IL3149997 GRAND BEAR LODGE LLC #3 SOUTH	Coliform MCL (Acute)	Returned to Compliance
IL0990200 GRAND RIDGE	Arsenic MCL	Enforcement in Process
IL0975227 GREAT LAKES NAVAL TRAINING STATION	Coliform MCL	Returned to Compliance
IL1035165 GREEN ACRES MHP	Coliform MCL	Returned to Compliance
IL0050050 GREENVILLE	Total Trihalomethane MCL	Returned to Compliance
IL3126060 GUSS	Coliform MCL (Acute)	Returned to Compliance
IL3062588 HARRISON ELEMENTARY SCHOOL	Arsenic MCL	Returned to Compliance
IL3000513 HEND-CO-HILLS COUNTRY CLUB	Coliform MCL	Returned to Compliance
IL0730080 HICKORY HILLS 2ND ADDITION WATER ASSN	Arsenic MCL	Under compliance commitment schedule
IL3002642 HICKORY HOLLER CAMPGROUND	Coliform MCL (Acute)	Enforcement in Process
IL1855125 HILLSIDE MOBILE HOME VILLAGE	Coliform MCL	Returned to Compliance

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IL3071415 HINCKLEY-BIG ROCK MIDDLE SCHOOL	Arsenic MCL	Returned to Compliance
IL3114470 HIRAM WALKER ROD & GUN CLUB	Coliform MCL	Enforcement in Process
IL3019430 HUNTERS RIDGE GOLF COURSE	Coliform MCL	Returned to Compliance
IL1110350 HUNTLEY	Combined Radium MCL	Returned to Compliance
IL3103713 IDEAL HUNTING AND FISHING CLUB	Coliform MCL	Enforcement in Process
IL0895600 IL AMERICAN-RIVER GRANGE	Coliform MCL	Returned to Compliance
IL3001115 INDIAN BLUFF FOREST PRESERVE	Coliform MCL	Enforcement in Process
IL3150078 JEHOVAHS WITNESSES	Coliform MCL	Returned to Compliance
IL3048645 JIMS KNOXVILLE TAP	Coliform MCL	Returned to Compliance
IL3129056 JOHNSBURG LIBRARY	Coliform MCL	Returned to Compliance
IL3007658 KELLYS MERNA TAP	Coliform MCL	Returned to Compliance
IL0530150 KEMPTON	Coliform MCL	Returned to Compliance
IL0390200 KENNEY	Arsenic MCL	Under compliance commitment schedule
IL1430450 KINGSTON MINES	Coliform MCL	Returned to Compliance
IL1430450 KINGSTON MINES	Combined Radium MCL	Returned to Compliance
IL1430450 KINGSTON MINES	Gross Alpha MCL	Returned to Compliance
IL1430450 KINGSTON MINES	Lead Public Education TT	Returned to Compliance
IL0630450 KINSMAN	Combined Radium MCL	Returned to Compliance
IL3126532 KOUNTRY KORNERNS (126532)	Coliform MCL	Returned to Compliance
IL0910020 LAKE SHANNON	Monthly Combined Filter Effluent TT	Returned to Compliance
IL0970850 LAKE ZURICH	Combined Radium MCL	Under compliance commitment schedule
IL0631000 LISBON NORTH, INC.	Coliform MCL	Returned to Compliance

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IL1155150 LONG CREEK TOWNSHIP PWS	Coliform MCL	Returned to Compliance
IL0995336 LYNWOOD WATER CORPORATION	Combined Radium MCL	Enforcement in Process
IL0995336 LYNWOOD WATER CORPORATION	Gross Alpha MCL	Enforcement in Process
IL0735280 LYNWOOD 3RD ADDITION	Arsenic MCL	Enforcement in Process
IL1090350 MACOMB	Monthly Combined Filter Effluent TT	Returned to Compliance
IL1090350 MACOMB	Single Combined Filter Effluent TT	Returned to Compliance
IL1550200 MAGNOLIA	Arsenic MCL	Under compliance commitment schedule
IL3115493 MALLARD BEND (115493)WEST WELL	Coliform MCL (Acute)	Enforcement in Process
IL1970550 MANHATTAN	Combined Radium MCL	Returned to Compliance
IL1970550 MANHATTAN	Gross Alpha MCL	Returned to Compliance
IL3105916 MANOR MOTEL	Coliform MCL (Acute)	Enforcement in Process
IL1150300 MAROA	Arsenic MCL	Under compliance commitment schedule
IL0990500 MARSEILLES	Combined Radium MCL	Enforcement in Process
IL1250350 MASON CITY	Arsenic MCL	Under compliance commitment schedule
IL3138776 MATHEWS COMPANY	Trichloroethylene MCL	Enforcement in Process
IL3113241 MAYWOOD SPORTSMANS CLUB	Coliform MCL	Returned to Compliance
IL3141234 MCCD/PRAIRIEVIEW EDUCATION CEN	Coliform MCL	Returned to Compliance
IL0990550 MENDOTA	Combined Radium MCL	Returned to Compliance
IL1415165 MERIDIAN MHP	Coliform MCL	Returned to Compliance
IL3149039 MONSANTO AGRONOMY CENTER	Coliform MCL	Returned to Compliance
IL1795345 MORTON MOBILE HOME PARK	Arsenic MCL	Returned to Compliance

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IL1410350 MOUNT MORRIS	Combined Radium MCL	Returned to Compliance
IL1170700 MOUNT OLIVE	Insufficient Inactivation TT	Returned to Compliance
IL3094672 MURPHYS PARKSIDE CAMPGROUND	Coliform MCL (Acute)	Enforcement in Process
IL0990600 NAPLATE	Combined Radium MCL	Enforcement in Process
IL0670500 NAUVOO	Total Haloacetic Acids MCL	Returned to Compliance
IL0670500 NAUVOO	Total Trihalomethane MCL	Returned to Compliance
IL0350150 NEOGA	Insufficient Inactivation TT	Returned to Compliance
IL0110700 NEPONSET	Combined Radium MCL	Enforcement in Process
IL0110700 NEPONSET	Gross Alpha MCL	Returned to Compliance
IL0990650 NORTH UTICA	Combined Radium MCL	Under compliance commitment schedule
IL0110800 OHIO	Arsenic MCL	Under compliance commitment schedule
IL3002709 OKAW VALLEY CAMPGROUND (IL3002709)	Coliform MCL (Acute)	Returned to Compliance
IL0054720 PANAMA	Total Trihalomethane MCL	Obtaining compliance commitment schedule
IL0312490 PHOENIX	Coliform MCL	Returned to Compliance
IL0312490 PHOENIX	Coliform MCL (Acute)	Returned to Compliance
IL0195845 PLEASANT PLAINS MHP	Coliform MCL	Under compliance commitment schedule
IL0317080 PLUM CREEK CONDOS	Combined Radium MCL	Returned to Compliance
IL3062398 PRAIRIE GROVE SCHOOL	Coliform MCL	Returned to Compliance
IL1795900 PRAIRIE VIEW WATER ASSOCIATION	Coliform MCL	Returned to Compliance
IL0990900 RANSOM	Combined Radium MCL	Enforcement in Process
IL0914780 REDDICK	Combined Radium MCL	Enforcement in Process
IL1977650 RIDGEWOOD SUBDIVISION	Lead Public Education TT	Returned to Compliance

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IL3138412 RIVER OF LIFE CHURCH	Coliform MCL	Enforcement in Process
IL0735425 RIVERVIEW MHP (HENRY COUNTY)	Coliform MCL	Returned to Compliance
IL3121558 ROCK RIVER ALTERNATIVE SCHOOL	Coliform MCL	Returned to Compliance
IL1970850 ROCKDALE	Combined Radium MCL	Under compliance commitment schedule
IL2010300 ROCKFORD	Combined Radium MCL	Under compliance commitment schedule
IL2010350 ROCKTON	Combined Radium MCL	Under compliance commitment schedule
IL1415245 ROLLING GREEN ESTATES MHP	Coliform MCL	Returned to Compliance
IL1830800 ROSSVILLE	Arsenic MCL	Under compliance commitment schedule
IL0735500 RUSTIC ACRES WATER ASSOCIATION	Arsenic MCL	Enforcement in Process
IL3056770 SARAS PLACE	Coliform MCL (Acute)	Returned to Compliance
IL0312790 SAUK	Coliform MCL	Returned to Compliance
IL3123760 SCHIMMER OLDS	Coliform MCL	Returned to Compliance
IL3137091 SHALLOWBROOK FARM RETREAT CTR	Coliform MCL	Returned to Compliance
IL3003145 SHERIDAN GRADE SCHOOL	Coliform MCL	Returned to Compliance
IL1615750 SILVIS HEIGHTS WATER CORP	Lead Public Education TT	Returned to Compliance
IL3134254 SPRING BEACH INN	Coliform MCL	Returned to Compliance
IL3127456 SPRINGFIELD COAL	Insufficient Inactivation TT	Returned to Compliance
IL3151696 ST MICHAELS CHURCH	Coliform MCL (Acute)	Returned to Compliance
IL3060939 ST PETER LUTHERAN CHURCH (60939)	Coliform MCL (Acute)	Returned to Compliance
IL3139626 STARVED ROCK MARINA	Coliform MCL	Enforcement in Process
IL1175250 STAUNTON RESIDENTIAL ROAD WATER COOP	Insufficient Inactivation TT	Returned to Compliance

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IL3151183 STONE CITY SOFTBALL CONCESSION	Coliform MCL (Acute)	Enforcement in Process
IL0310080 SUNSET MHP	Combined Radium MCL	Returned to Compliance
IL0370550 SYCAMORE	Combined Radium MCL	Under compliance commitment schedule
IL3132431 TAC, LLC	Arsenic MCL	Returned to Compliance
IL0971210 TERRACE OAK APARTMENTS	Coliform MCL	Returned to Compliance
IL3000539 THE GIBSON CAMPGROUND	Coliform MCL	Enforcement in Process
IL0115525 THE GROVE MHP	Arsenic MCL	Under compliance commitment schedule
IL3004242 THE PALACE	Coliform MCL (Acute)	Returned to Compliance
IL0735470 TIMBER RIDGE SBDV	Chlorine MRDL	Returned to Compliance
IL2035225 TIMBERLINE MHP	Arsenic MCL	Enforcement in Process
IL1430030 T-L RURAL WATER DISTRICT	Coliform MCL	Returned to Compliance
IL0991150 TONICA	Arsenic MCL	Under compliance commitment schedule
IL0195925 TRIANGLE MHP	Arsenic MCL	Under compliance commitment schedule
IL3049015 TYSON FRESH MEATS INC	Coliform MCL	Returned to Compliance
IL1315300 UNITY WATER CORPORATION	Coliform MCL	Returned to Compliance
IL2015160 UTL INC-COVENTRY CREEK SUBDIVISION	Combined Radium MCL	Under compliance commitment schedule
IL3060285 WALNUT GR UNITED METHODIST CHU	Coliform MCL	Returned to Compliance
IL0370600 WATERMAN	Arsenic MCL	Under compliance commitment schedule
IL0390300 WAYNESVILLE	Arsenic MCL	Enforcement in Process
IL3122275 WEBBS VALLEY VIEW CAMPGROUND	Coliform MCL (Acute)	Enforcement in Process
IL3137232 WEDRON SILICA SAND COMPANY	Coliform MCL	Returned to Compliance

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IL0750950 WELLINGTON	Coliform MCL	Returned to Compliance
IL1030550 WEST BROOKLYN	Total Haloacetic Acids MCL	Under compliance commitment schedule
IL1030550 WEST BROOKLYN	Total Trihalomethane MCL	Under compliance commitment schedule
IL1095510 WESTERN ILLINOIS UNIVERSITY	Monthly Combined Filter Effluent TT	Returned to Compliance
IL1095510 WESTERN ILLINOIS UNIVERSITY	Single Combined Filter Effluent TT	Returned to Compliance
IL1910010 WESTERN WAYNE WATER DISTRICT	Coliform MCL	Returned to Compliance
IL1135265 WESTWIND ESTATES	Coliform MCL	Returned to Compliance
IL1171150 WHITE CITY	Insufficient Inactivation TT	Returned to Compliance
IL0995425 WILDLIFE MHP	Combined Radium MCL	Enforcement in Process
IL0995425 WILDLIFE MHP	Gross Alpha MCL	Enforcement in Process
IL0751000 WOODLAND	Chlorine MRDL	Returned to Compliance