

State of Illinois

Illinois Environmental Protection Agency

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Illinois Environmental Protection Agency

Division of Public Water Supplies

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Annual Compliance Report (ACR) for Calendar Year 2013

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 For some regulations, treatment (MRDL's). techniques (TT) are established 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. 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 2013, 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 2013, Illinois did not grant any variances.

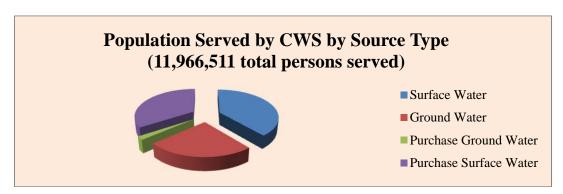
A water system may also petition the state for an "exemption". An exemption is permission not to meet an MCL or a treatment technique under certain conditions for a period of time. An exemption may be granted to give a water system additional time to make complicated and expensive modifications and improvements to the water treatment process so that compliance may be achieved in the shortest period of time. During 2013, 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 2013, there were 1,750 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 2013, there were 435 NTNC and 3,498 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 1,750 community water systems within Illinois with regard to their source of water. A total of 11,966,511 persons are served by those systems; 39 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 25 percent by ground water systems. It is worth noting that although only 27 percent of the population is served by ground water (including purchased ground water); ground water systems comprise almost 66 percent (1,163 of the 1,750) 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 2013, the percentage of persons served by Illinois CWS that were compliant with all health requirements (MCL), treatment techniques (TT), or public education was 99 percent. 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.

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

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

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.

Over 99% of the population served by Illinois CWS received drinking water in compliance with acute (short-term) health requirements, and 99% 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 two water systems.

During 2013, the percentage of CWS in compliance year round with all health requirements (maximum contaminant levels, treatment techniques, or public education) was 97%.

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 2013, 1,742 community water supplies, or approximately 99.5 percent of community water supplies were below the lead action level. These water supplies serve over 99 percent of the population.

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 2013, 96 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 2013, less than two percent of the community water systems failed to meet all public notice requirements.

CWS must also provide lead public education (PE) materials to their customers <u>if</u> the CWS exceeds the lead action level in their most current round of monitoring. As mentioned previously, approximately 99.5 percent of community water supplies were below the lead action level in their most recent round and therefore PE was not required. During 2013, only three PE violations were issued.

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 & 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 2013, 92 percent of total community supplies were compliant with monitoring and reporting requirements. Interesting to note though, three percent of the eight percent who were not compliant did monitor within the monitoring period, however results were not received by the required due date.

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

Current and historical violation data and follow-up enforcement actions can be found at the following web site: http://www.epa.state.il.us/water/drinking-water-watch/

The following page summarizes the number of <u>community</u> water systems in compliance with aspects of the drinking water compliance program during 2013.

Violations during Calendar Year 2013 Community Water Systems

Total Number of Regulated Systems	1,750
Total Number of Systems in Violation	278
Total Number of Violations	585

Rule Subtotal by	Violation Type						
Rule Category	MCL	.s	Treatment	Techniques	Significant Monitoring Reporting		
	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*	
Radiological	30	13	NA	NA	7	5	
IOCs	40	13	NA	NA	52	15	
SOCs	0	0	NA	NA	1	1	
VOCs	0	0	NA	NA	21	2	
Coliform	32	25	NA	NA	63	40	
Ground Water Rule	NA	NA	0	0	2	1	
All SWTR	NA	NA	1	1	0	0	
DBPR (Stage 1)	18	7	0	0	140	102	
Lead & Copper	NA	NA	4	4	23	21	
Consumer Awareness	NA	NA	NA	NA	149	129	
TOTALS	120	58	5 Porcentage	5	460	241	
	Percentage of In Complian			e of Systems ance = 99%		of Systems nce = 86%	

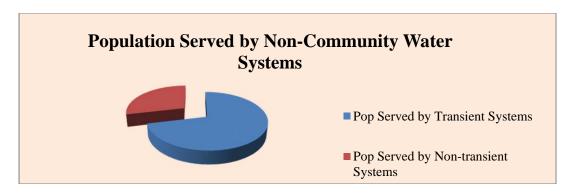
^{*} Although a CWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF CWS IN VIOLATION, over the various violation types or contaminants, may not add up to the 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 496,593 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 353,915 at 3,498 facilities. Non-transient systems serve 142,678 consumers at 435 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 2013, 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) was 97.8%* percent.

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

^{*}These figures have not been verified with Local health department staff of which has direct oversight for these water systems.

Violations during Calendar Year 2013 Non - Community Water Systems

Total Number of Regulated Systems	3,933
Total Number of Systems in Violation	**
Total Number of Violations	**

Rule Subtotal by	Violation Type						
Rule Category	MCL		Treatment	Techniques	Significant Monitoring Reporting		
o ,	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	15*	6	NA	NA	217*	40*	
SOCs	1	1	NA	NA	1,585	38	
VOCs	5	2	NA	NA	1,638	50	
Coliform	120*	75*	NA	NA	64*	39*	
Ground Water Rule	NA	NA	0	0	5*	5*	
SWTRs	NA	NA	1	1	7	1	
DBPR (Stage 1)	2	1	0	0	12	6	
Lead & Copper	NA	NA	0	0	50	46	
Consumer Awareness	NA	NA	NA	NA	0	0***	
TOTALS	143*	85*	1	1	3,578*	**	
	Percentage of In Compliance			of Systems nce = 99.9%	Percentage In Compli		

^{*}These figures have not been verified with Local health department staff of which has direct oversight for these water systems.

^{**} This data is incomplete at this time.

^{***} 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

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.

In addition to CCR requirements, a CWS must issue public notification if they incur a violation. Notification must be delivered to customers following certain criteria dependant on the severity of the violation.

OBTAINING A COPY OF 2013 PUBLIC WATER SYSTEMS REPORT

As required by the Safe Drinking Water Act, the Illinois EPA has made the 2013 Public Water Systems report available to the public. Interested individuals can obtain a copy of the 2013 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

Division of Public Water Supplies, Compliance Assurance Section

Bureau of Water

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The attached tables summarize the number of maximum contaminant level, treatment technique, and significant monitoring violations that occurred during calendar year 2013 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.

Community Water Supplies

Volatile	e Organic Chemicals (VOCs)							
				MCLs			Monitoring		
Code	Name	MCL	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs	
		(mg/l)	Violations	Violations	In Violation	Violations	Violations	In Violation	
2977	1,1-Dichloroethylene	0.007	0	0	0	1	1	1	
2981	1,1,1-Trichloroethane	0.2	0	0	0	1	1	1	
2985	1,1,2-Trichloroethane	0.005	0	0	0	1	1	1	
2980	1,2-Dichloroethane	0.005	0	0	0	1	1	1	
2983	1,2-Dichloropropane	0.005	0	0	0	1	1	1	
2378	1,2,4-Trichlorobenzene	0.07	0	0	0	1	1	1	
2990	Benzene	0.005	0	0	0	1	1	1	
2982	Carbon Tetrachloride	0.005	0	0	0	1	1	1	
2380	Cis-1,2-Dichloroethylene	0.07	0	0	0	1	1	1	
2964	Dichloromethane (Methylene	0.005	0	0	0	1	1	1	
	Chloride)								
2992	Ethylbenzene	0.7	0	0	0	1	1	1	
2989	Monochlorobenzene	0.1	0	0	0	1	1	1	
	(Chlorobenzene)								
2968	o-Dichlorobenzene	0.6	0	0	0	1	1	1	
2969	p-Dichlorobenzene	0.075	0	0	0	1	1	1	
2996	Styrene	0.1	0	0	0	1	1	1	
2987	Tetrachloroethylene	0.005	0	0	0	1	1	1	
2991	Toluene	1	0	0	0	1	1	1	
2979	Trans-1,2-Dichloroethylene	0.1	0	0	0	1	1	1	
2984	Trichloroethylene	0.005	0	0	0	1	1	1	
2955	Xylenes, Total	10	0	0	0	2	2	2	
2976	Vinyl Chloride	0.002	0	0	0	0	0	0	
VOC T	otals		0	0	0	21	21	2	

Community Water Supplies

				MCLs			Monitoring	7
Code	Name	MCL	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs
2021	1.2.7.1	(mg/l)	Violations	Violations	In Violation	Violations	Violations	In Violation
2931	1,2 Dibromo-3-Chloropropane (DBCP)	0.0002	0	0	0	0	0	0
2105	2,4-D	0.07	0	0	0	0	0	0
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	0	0	0
2051	Alachlor (Lasso)	0.002	0	0	0	0	0	0
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	0	0	0
2306	Benzo (A) Pyrene	0.0002	0	0	0	0	0	0
2010	BHC-gamma (Lindane)	0.0002	0	0	0	0	0	0
2046	Carbofuran	0.04	0	0	0	0	0	0
2959	Chlordane	0.002	0	0	0	0	0	0
2031	Dalapon	0.2	0	0	0	0	0	0
2035	Di(2-Ethylhexyl) Adipate	0.4	0	0	0	0	0	0
2039	Di(2-Ethylhexyl) Phthalate	0.006	0	0	0	0	0	0
2041	Dinoseb	0.007	0	0	0	0	0	0
2032	Diquat	0.02	0	0	0	0	0	0
2033	Endothall	0.1	0	0	0	0	0	0
2005	Endrin	0.002	0	0	0	0	0	0
2946	Ethylene Dibromide (EDB)	0.00005	0	0	0	0	0	0
2034	Glyphosate	0.7	0	0	0	0	0	0
2065	Heptachlor	0.0004	0	0	0	0	0	0
2067	Heptachlor Epoxide	0.0002	0	0	0	0	0	0
2274	Hexachlorobenzene (HCB)	0.001	0	0	0	0	0	0
2042	Hexachlorocyclopentadiene	0.05	0	0	0	0	0	0
2015	Methoxychlor	0.04	0	0	0	1	1	1
2036	Oxamyl (Vydate)	0.2	0	0	0	0	0	0
2326	Pentachlorophenol	0.001	0	0	0	0	0	0
2040	Picloram	0.5	0	0	0	0	0	0

Illinois EPA Annual Compliance Report Calendar Year 2013

Community Water Supplies

SOCs c	ontinued								
				MCLs			Monitoring		
Code	Name	MCL	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs	
		(mg/l)	Violations	Violations	In Violation	Violations	Violations	In Violation	
2037	Simazine	0.004	0	0	0	0	0	0	
2383	Total Polychlorinated Biphenyls (PCB)	0.0005	0	0	0	0	0	0	
2020	Toxaphene	0.003	0	0	0	0	0	0	
	*	•							
SOC To	otals		0	0	0	1	1	1	
			Treat	Treatment Technique			Monitoring		
Code	Name	MCL	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs	
		(mg/l)	Violations	Violations	In Violation	Violations	Violations	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									

Violation Type (code)	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation*
31 (0700) & 19 (3002, 3014, 3028)	Monitoring of Treatment (Major Monitoring)	0	0	0
34 (3014)	Monitoring of Source (Major Monitoring)	2	2	1
41 (0700)	Failure to Maintain Microbial Treatment -TT	0	0	0
42 (0700)	Failure to Provide Treatment -TT	0	0	0
45, 48 (0700)	Failure to Address Deficiency – TT	0	0	0

	Monitoring			Treatment Technique		
	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs
	Violations	Violations	In Violation	Violations	Violations	In Violation
GWR Totals	2	2	1	0	0	0

Community Water Supplies

Inorgai	nic Chemicals (IOCs)								
				MCLs			Monitoring		
Code	Name	MCL	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs	
		(mg/l)	Violations	Violations	In Violation	Violations	Violations	In Violation	
1074	Antimony, Total	0.006	0	0	0	3	3	3	
1005	Arsenic	0.010	35	6	11	4	4	4	
1010	Barium	2	0	0	0	3	3	3	
1075	Beryllium, Total	0.004	0	0	0	3	3	3	
1015	Cadmium	0.005	0	0	0	3	3	3	
1020	Chromium	0.1	0	0	0	3	3	3	
1024	Cyanide	0.2	0	0	0	3	3	3	
1025	Fluoride	4	0	0	0	3	3	3	
1035	Mercury	0.002	0	0	0	3	3	3	
1040	Nitrate	10	4	0	1	10	9	9	
1038	Total Nitrite & Nitrate	10	0	0	0	0	0	0	
1041	Nitrite	1	1	1	1	5	3	5	
1045	Selenium	0.05	0	0	0	3	3	3	
1085	Thallium, Total	0.002	0	0	0	3	3	3	
1036	Nickel	NA	-	-	-	3	3	3	
1094	Asbestos	7 MFL	0	0	0	0	0	0	
IOC To	otals		40	7	13	52	49	16	

Community Water Supplies

Radion	Radionuclide Contaminants (RAD)								
				MCLs			Monitoring		
Code	Name	MCL	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs	
			Violations	Violations	In Violation	Violations	Violations	In Violation	
4000 &	Gross Alpha	15 pCi/L	3	3	2	5	3	5	
4109	Adjusted Gross Alpha								
4010	Radium-226 & Radium-228	5 pCi/L	27	12	11	2	2	2	
4006	Uranium	30 pCi/L	0	0	0	0	0	0	
4100	Gross Beta	4/mrem/yr	0	0	0	0	0	0	
RAD T	RAD Totals 30 15 11 7 5 5							5	

Coliform (T	Coliform (TCR)									
Violation	Violation Name	# of Violations	# of RTC Violations	# of PWSs In						
Туре				Violation*						
21	MCL, Acute	4	4	4						
22	MCL, Monthly	28	28	25						
23, 25	Monitoring Routine & Repeat Major	63	51	40						
	1 7									

	MCLs			Monitoring		
	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs
	Violations	Violations	In Violation	Violations	Violations	In Violation
TCR Totals	32	32	25	63	51	40

Community Water Supplies

Violation Type	Contam Code	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation*
41 SWTR	0200	SWTR Treatment Technique, Filtered	0	0	0
42 SWTR	0200	SWTR Treatment Technique, Unfiltered	0	0	0
31and 36	0200	SWTR Major Monitoring, (M/R)	0	0	0
03 SWTR	0100	Turbidity Monitoring/Reporting	0	0	0
32 LT2	0800,3025 3014,3015	Monitoring, (M/R)	0	0	0
32 Turbidity	0100	Monitoring, (M/R)	0	0	0
33 LT2	0800	LT2 Reporting	0	0	0
37 IESWTR	0300	IESWTR Treatment Technique Failure to Profile	0	0	0
41, 42, 45 LT2	0800	LT2 Treatment Technique	0	0	0
43, 44, and 47 IESWTR	0300	IESWTR Treatment Technique	1	1	1
29 and 38 IESWTR	0300	IESWTR Major Monitoring	0	0	0
09 IESWTR	0300	IESWTR Record Keeping	0	0	0

	MCLs			M	Monitoring			Treatment Technique		
	# of	# of RTC	# of	# of	# of RTC	# of	# of	# of RTC	# of	
	Violations	Violations	PWSs In	Violations	Violations	PWSs In	Violations	Violations	PWSs In	
			Violation			Violation			Violation	
SWTR/IESWTR Total	0	0	0	0	0	0	1	1	1	

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Community Water Supplies

Stage 1 Dis	infectants	and Disinfecti	on Byprodu	cts Rule (Sta	age 1 DBPR)					
Violation Type	Contam Code	Violation N	ame			# of Violation	_	ΓC Violation	-	PWSs In olation	
12 and 37	0400	Qualified Opera	tor Failure or F	ailure to Profile	e/Consult TT	0		0		0	
46	2920	Inadequate DBI	Precursor Ren	noval Treatmen	t Technique	0		0		0	
02	1011	Bromate MCL			•	0		0		0	
02	1009	Chlorite MCL				0		0		0	
02	2456	Total Haloacetic	c Acids (HAA)	MCL		8		5		5	
02	2950	Total Trihalome	ethanes (TTHM) MCL		10		7		4	
11	0999	Chlorine Maxin	num Residual D	Disinfectant Lev	rel (MRDL)	0		0		0	
11	1006	Chloramine MR	RDL			0		0		0	
11	1008	Chlorine Dioxid	le MRDL		0		0		0		
11	1008	Chlorine Dioxid	le Monitoring		0		0		0		
13	1008	Chlorine Dioxid	le MRDL Acute	e	0		0	0			
27	0400	No DBPR Moni	itoring Plan		0		0		0		
27	0999	Chlorine Monite				93		86		78	
27	1004	Bromide Monito	oring			0		0		0	
27	1006	Chloramine Res	sidual Monitorii	ng		10		10		9	
27	1008	Chlorine Dioxid	le Residual Mo	nitoring		0		0		0	
27	1009	Chlorite Monito	oring			0		0		0	
27	1011	Bromate Monito				0		0		0	
27	2456	Total Haloacetic	c Acids (HAA)	Monitoring		19		11		18	
27	2920	TOC Monitorin				0		0		0	
27	1927	Alkalinity	<u> </u>			0		0		0	
27	2950	Total Trihalome	thanes (TTHM) Monitoring		18		10		17	
			, in the second				•				
		N	//CLs/MRI	DL	N	Monitoring Treatr			ent Technique		
		# of	# of RTC	# of	# of	# of RTC	# of	# of	# of RTC	# of	
		Violations	Violations	PWSs In Violation	Violations	Violations	PWSs In Violation	Violations	Violations	PWSs In Violation	

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.

117

102

0

0

140

DBPR Totals

18

12

7

Community Water Supplies

Lead and Co	opper Rule (LCR)			
Violation	Violation Name	# of Violations	# of RTC Violations	# of PWSs In
Туре				Violation*
51	Monitoring, Initial Tap Sampling for Pb/Cu	2	1	1
52	Monitoring, Follow-up & Routine Tap	14	1	14
	Sampling for Pb/Cu			
58	Treatment Installation	0	0	0
56	Initial/Follow-up/Routine SOWT M/R	1	1	1
57	OCCT Recommendation	2	2	2
64	Lead Service Line Replacement	1	1	1
65	Public Education	3	2	3

	Monitoring			Treatment Technique		
	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs
	Violations	Violations	In Violation	Violations	Violations	In Violation
LCR Totals	23	8	22	4	3	4

Consumer N	Notification			
Violation	Violation Name	# of Violations	# of RTC Violations	# of PWSs In
Туре				Violation*
71	CCR, Significant Reporting	69	67	69
75	Public Notice Rule Reporting	21	13	16
73	Failure to Notify other PWS	0	0	0
66	Lead Consumer Notice	59	46	59
TOTAL		149	126	128

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Non - Community Water Supplies

Volatile	e Organic Chemicals (VOCs)							
				MCLs			Monitoring	<u> </u>
Code	Name	MCL	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs
		(mg/l)	Violations	Violations	In Violation	Violations	Violations	In Violation
2977	1,1-Dichloroethylene	0.007	0	0	0	78	58	50
2981	1,1,1-Trichloroethane	0.2	0	0	0	78	58	50
2985	1,1,2-Trichloroethane	0.005	0	0	0	78	58	50
2980	1,2-Dichloroethane	0.005	0	0	0	78	58	50
2983	1,2-Dichloropropane	0.005	0	0	0	78	58	50
2378	1,2,4-Trichlorobenzene	0.07	0	0	0	78	58	50
2990	Benzene	0.005	0	0	0	78	58	50
2982	Carbon Tetrachloride	0.005	0	0	0	78	58	50
2380	Cis-1,2-Dichloroethylene	0.07	0	0	0	78	58	50
2964	Dichloromethane (Methylene	0.005	0	0	0	78	58	50
	Chloride)			_				
2992	Ethylbenzene	0.7	0	0	0	78	58	50
2989	Monochlorobenzene (Chlorobenzene)	0.1	0	0	0	78	58	50
2968	o-Dichlorobenzene	0.6	0	0	0	78	58	50
2969	p-Dichlorobenzene	0.075	0	0	0	78	58	50
2996	Styrene	0.1	0	0	0	78	58	50
2987	Tetrachloroethylene	0.005	0	0	0	78	58	50
2991	Toluene	1	0	0	0	78	58	50
2979	Trans-1,2-Dichloroethylene	0.1	0	0	0	78	58	50
2984	Trichloroethylene	0.005	4	0	1	78	58	50
2955	Xylenes, Total	10	0	0	0	78	58	50
2976	Vinyl Chloride	0.002	1	0	1	78	58	50
VOC T	otals		5	0	2	1,638	1,218	50

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Non - Community Water Supplies

<u> </u>	tic Organic Chemicals (SOCs	,		MCLs			Monitoring	a
Code	Name	MCL	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs
		(mg/l)	Violations	Violations	In Violation	Violations	Violations	In Violation
2931	1,2 Dibromo-3-Chloropropane (DBCP)	0.0002	0	0	0	68	57	37
2105	2,4-D	0.07	0	0	0	71	37	60
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	68	57	37
2051	Alachlor (Lasso)	0.002	0	0	0	68	57	37
2047	Aldicarb	NA	-	-	-	-	-	-
2044	Aldicarb Sulfone	NA	-	-	-	-	-	-
2043	Aldicarb Sulfoxide	NA	-	-	-	-	-	-
2050	Atrazine	0.003	0	0	0	68	57	37
2306	Benzo (A) Pyrene	0.0002	0	0	0	35	33	16
2010	BHC-gamma (Lindane)	0.0002	0	0	0	68	57	16
2046	Carbofuran	0.04	0	0	0	68	57	16
2959	Chlordane	0.002	0	0	0	68	57	16
2031	Dalapon	0.2	0	0	0	35	33	16
2035	Di(2-Ethylhexyl) Adipate	0.4	0	0	0	35	33	16
2039	Di(2-Ethylhexyl) Phthalate	0.006	1	0	1	35	33	16
2041	Dinoseb	0.007	0	0	0	35	33	16
2032	Diquat	0.02	0	0	0	47	38	27
2033	Endothall	0.1	0	0	0	47	38	27
2005	Endrin	0.002	0	0	0	35	33	16
2946	Ethylene Dibromide (EDB)	0.00005	0	0	0	68	57	37
2034	Glyphosate	0.7	0	0	0	47	38	27
2065	Heptachlor	0.0004	0	0	0	68	57	37
2067	Heptachlor Epoxide	0.0002	0	0	0	68	57	37
2274	Hexachlorobenzene (HCB)	0.001	0	0	0	35	33	16
2042	Hexachlorocyclopentadiene	0.05	0	0	0	35	33	16
2015	Methoxychlor	0.04	0	0	0	68	57	37
2036	Oxamyl (Vydate)	0.2	0	0	0	47	38	27
2326	Pentachlorophenol	0.001	0	0	0	68	57	37
2040	Picloram	0.5	0	0	0	47	38	27

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Non - Community Water Supplies

SOCs c	ontinued							
				MCLs		Monitoring		
Code	Name	MCL	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs
		(mg/l)	Violations	Violations	In Violation	Violations	Violations	In Violation
2037	Simazine	0.004	0	0	0	47	38	27
2383	Total Polychlorinated Biphenyls (PCB)	0.0005	0	0	0	68	57	37
2020	Toxaphene	0.003	0	0	0	68	57	37
	-							
SOC To	otals		1	0	1	1,585	1,327	38
			Trea	tment Tec	hnique	Monitoring		
Code	Name	MCL	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs
		(mg/l)	Violations	Violations	In Violation	Violations	Violations	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

Ground Wat	ter Rule (GWR)			
Violation Type (code)	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation*
31 (0700) & 19 (3002, 3014, 3028)	Monitoring of Treatment (Major Monitoring)	0	0	0
34 (3014)	Monitoring of Source (Major Monitoring)	5*	3*	5*
41 (0700)	Failure to Maintain Microbial Treatment -TT	0	0	0
42 (0700)	Failure to Provide Treatment -TT	0	0	0
45, 48 (0700)	Failure to Address Deficiency – TT	0	0	0

	Monitoring			Treatment Technique		
	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs
	Violations	Violations	In Violation	Violations	Violations	In Violation
GWR Totals	5*	3*	5*	0	0	0

^{*}These figures have not been verified with Local health department staff of which has direct oversight for these water systems.

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Non - Community Water Supplies

Inorgai	nic Chemicals (IOCs)							
				MCLs			Monitoring	3
Code	Name	MCL (mg/l)	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
1074	Antimony, Total	0.006	0	()	()	20	8	17
1005	Arsenic	0.05	8	4	3	22	4	22
1010	Barium	2	3	3	1	20	8	17
1075	Beryllium, Total	0.004	0	0	0	20	8	17
1015	Cadmium	0.005	0	0	0	20	8	17
1020	Chromium	0.1	0	0	0	20	8	17
1024	Cyanide	0.2	0	0	0	20	8	17
1025	Fluoride	4	-	-	-	-	-	-
1035	Mercury	0.002	0	0	0	20	8	17
1040	Nitrate	10	4*	0	3*	15*	6*	11*
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	20	8	17
1085	Thallium, Total	0.002	0	0	0	20	8	17
1094	Asbestos	7 MFL	0	0	0	0	0	0
IOC To	otals		15*	7*	7*	217*	82*	186*

^{*}These figures have not been verified with Local health department staff of which has direct oversight for these water systems.

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Non - Community Water Supplies

Coliform (T	Coliform (TCR)										
Violation	Violation Name	# of Violations	# of RTC Violations	# of PWSs In							
Туре				Violation*							
21	MCL, Acute	17*	9*	14*							
22	MCL, Monthly	103*	40*	61*							
23, 25	Monitoring Routine & Repeat Major	64*	27*	39*							

	MCLs			Monitoring			
	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs	
	Violations	Violations	In Violation	Violations	Violations	In Violation	
TCR Totals	120*	49*	75*	64*	27*	39*	

^{*}These figures have not been verified with Local health department staff of which has direct oversight for these water systems.

Lead and C	opper Rule (LCR)			
Violation	Violation Name	# of Violations	# of RTC Violations	# of PWSs In
Туре				Violation*
51	Monitoring, Initial Tap Sampling for Pb/Cu	22	18	22
52	Monitoring, Follow-up & Routine Tap	28	8	25
	Sampling for Pb/Cu			
58	Treatment Installation	0	0	0
65	Public Education	0	0	0

	Monitoring			Treatment Technique		
	# of	# of RTC	# of PWSs	# of	# of RTC	# of PWSs
	Violations	Violations	In Violation	Violations	Violations	In Violation
LCR Totals	50	26	46	0	0	0

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Non - Community Water Supplies

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	0	0	0
42 SWTR	0200	SWTR Treatment Technique, Unfiltered	0	0	0
31and 36	0200	SWTR Major Monitoring, (M/R)	7	7	1
03 SWTR	0100	Turbidity Monitoring/Reporting	0	0	0
32 LT2	0800,3025 3014,3015	Monitoring, (M/R)	0	0	0
32 Turbidity	0100	Monitoring, (M/R)	0	0	0
33 LT2	0800	LT2 Reporting	0	0	0
37 IESWTR	0300	IESWTR Treatment Technique Failure to Profile	0	0	0
41, 42, 45 LT2	0800	LT2 Treatment Technique	0	0	0
43, 44, and 47 IESWTR	0300	IESWTR Treatment Technique	1	1	1
29 and 38 IESWTR	0300	IESWTR Major Monitoring	0	0	1
09 IESWTR	0300	IESWTR Record Keeping	0	0	0

	MCLs			M	onitorin	g	Treatment Technique		
	# of	# of RTC	# of	# of	# of RTC	# of	# of	# of RTC	# of
	Violations	Violations	PWSs In	Violations	Violations	PWSs In	Violations	Violations	PWSs In
			Violation			Violation			Violation
SWTR/IESWTR Total	0	0	0	7	7	1	1	1	1

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

^{**} This data is incomplete at this time.

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Non - Community Water Supplies

Violation	Contam	Violation N	ame			# of	# of R	TC Violation	ns # of	PWSs In
Туре	Code					Violation	s		Vio	olation*
12 and 37	0400	Qualified Opera	tor Failure or F	Failure to Profile	e/Consult TT	0		0		0
46	2920	Inadequate DBI	Precursor Ren	noval Treatmen	t 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		0		0		0
02	2950	Total Trihalome	thanes (TTHM) MCL		2		2		1
11	0999	Chlorine Maxin	num Residual D	Disinfectant Lev	rel (MRDL)	0		0		0
11	1006	Chloramine MR	DL			0		0		0
11	1008	Chlorine Dioxid	le MRDL			0		0		0
11	1008	Chlorine Dioxid	le Monitoring			0		0		0
13	1008	Chlorine Dioxid	le MRDL Acut	e		0		0		0
27	0400	No DBPR Mon	toring Plan			0		0		0
27	0999	Chlorine Monito	oring			0		0		0
27	1004	Bromide Monito	oring			0		0		0
27	1006	Chloramine Res	idual Monitori	ng		0	0			0
27	1008	Chlorine Dioxid	le Residual Mo	nitoring		0		0		0
27	1009	Chlorite Monito	ring			0		0		0
27	1011	Bromate Monito				0		0		0
27	2456	Total Haloacetic	c Acids (HAA)	Monitoring		6		3		5
27	2920	TOC Monitorin				0		0		0
27	2950	Total Trihalome	thanes (TTHM	() Monitoring		6		3		5
	MCLs/MRDL M				lonitoring	3	Treatme	eatment Technique		
		# of	# of RTC	# of	# of	# of RTC	# of	# of	# of RTC	# of
		Violations	Violations	PWSs In	Violations	Violations	PWSs In	Violations	Violations	PWSs In

Violation

2

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.

12

Violation

6

0

6

Violation

0

Stage 1 DBPR Totals

2

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Community Water Supplies

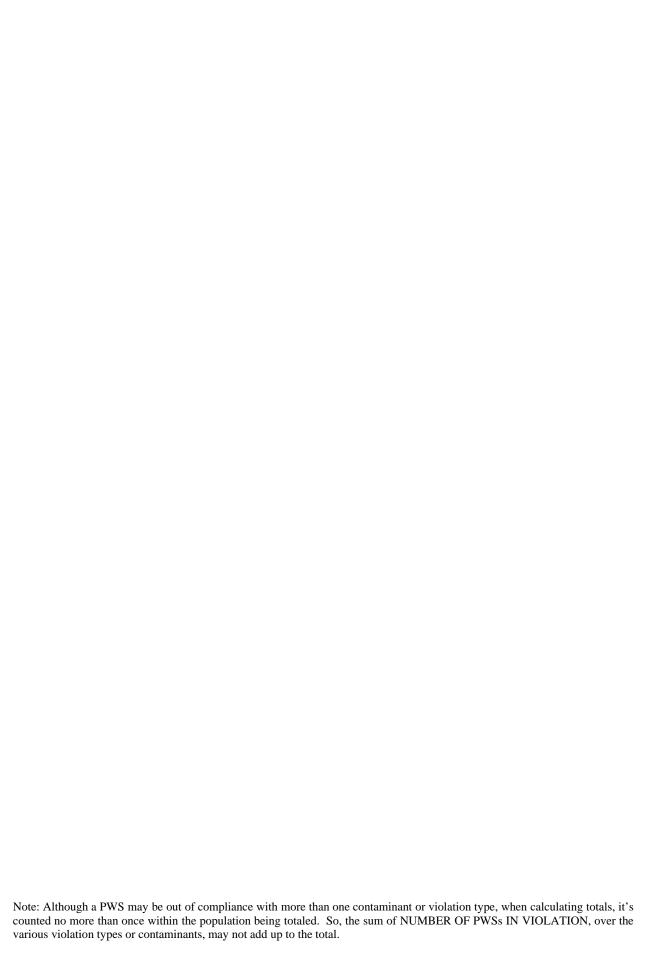
		MCLs			Monitoring/Notification			Treatment Technique		
Rule Group	Chemical Sub-Group	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
CHEM	VOC	0	0	0	21	21	2			
	SOC	0	0	0	1	1	1			
	IOC	40	7	13	52	49	16			
	RAD	30	15	11	7	5	5			
CHEM Sul	ototal	70	22	24	81	76	21			
TCR Subto	tal	32	32	25	63	51	40			
Stage 1 DB	PR Subtotal	18	12	7	140	117	102	0	0	0
All SWTR	Subtotal				0	0	0	1	1	1
LCR Subto	tal				23	8	23	4	3	4
GWR					2	2	1	0	0	0
Consumer Subtotal	Notification				149	126	128			
TOTAL		120	67	56	460	381	241	5	4	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)		
	1,750)		585				278		

Non - Community Water Supplies

Rule Group		MCLs			Monitor	Monitoring/Notification			Treatment Technique		
	Chemical Sub-Group	# 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	5	0	2	1,638	1,218	50				
	SOC	1	0	1	1,585	1,327	58				
	IOC	15*	7*	7*	217*	82*	40*				
CHEM Su	btotal	21*	7*	10*	3,440*	2,627*	**				
TCR Subt	otal	120*	49*	75*	64*	27*	39*				
Stage 1 DI	BPR Subtotal	2	2	1	12	6	6	0	0	0	
						,	T				
All SWTR	s Subtotal				7	7	1	1	1	1	
LCR Subt	otal				50	26	46	0	0	0	
GWR					5*	3*	5*	0	0	0	
Consumer Subtotal	Notification				**	**	**				
								1	1		
TOTAL		143*	58*	85*	3,578*	2,696	**	1	1	1	
Total Number of CWSs			Grand Total Number CWS Violations				Grand Total of CWSs in Violation				
(MCL, Monito			(MCL, Monitori	ring, and Treatment Technique)			(MCL, Monitoring, and Treatment Technique)				
	3,933	3			**				**		

^{*}These figures have not been verified with Local health department staff of which has direct oversight for these water systems.

^{**} This data is incomplete at this time.



Illinois EPA 2013 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Facility N	umber and Name	<u>Contaminant</u>	<u>Comments</u>
IL3138776	MATHEWS COMPANY	MCL, AVERAGE	Under Enforcement
IL3148270	AG VIEW FS INC.	MCL, AVERAGE	Returned to Compliance
IL1830050	ALVAN	MCL, AVERAGE	Under Enforcement
IL1130250	CARLOCK	MCL, AVERAGE	Under Enforcement
IL3141184	CORN BELT ENERGY CORP	MCL, AVERAGE	Under Enforcement
IL0735280	LYNWOOD 3RD ADDITION	MCL, AVERAGE	Under Enforcement
IL3057844	OLYMPIA SCHOOL	MCL, AVERAGE	Returned to Compliance
IL3005611	OAKWOOD TWP HIGH SCHOOL	MCL, AVERAGE	Returned to Compliance
IL0950100	ALTONA	MCL (TCR), MONTHLY	Returned to Compliance
IL3125823	AMOCO FOOD SHOP	MCL (TCR), ACUTE	Under Enforcement
IL3086454	AQUA PLAZA	MCL (TCR), ACUTE	Returned to Compliance
IL3055939	AVERYVILLE BAPTIST CHURCH	MCL (TCR), MONTHLY	Under Enforcement
IL3018556	BATTERY BUILDERS	MCL (TCR), ACUTE	Under Enforcement
IL0310150	BELLWOOD	MCL (TCR), MONTHLY	Returned to Compliance
IL0755150	BELMONT WATER INC	MCL, AVERAGE	Under Enforcement
IL3060939	BEMERS VILLAGE INN	MCL (TCR), MONTHLY	Under Enforcement
IL3009811	BIG MIKES SMOKEHOUSE	MCL (TCR), MONTHLY	Returned to Compliance
IL0710050	BIGGSVILLE	MCL, AVERAGE	Returned to Compliance
IL3134635	BLACK MARINE CAMPGROUND	MCL (TCR), MONTHLY	Under Enforcement
IL3023341	BLARNEY ISLAND	MCL (TCR), MONTHLY	Returned to Compliance
IL3033340	BREWSTER CREEK FOREST PRESERVE	MCL (TCR), MONTHLY	Under Enforcement
IL3086207	BSA LOUD THUNDER	MCL (TCR), MONTHLY	Returned to Compliance
IL0110100	BUDA	MCL, AVERAGE	Under Enforcement
IL1235100	CAMP GROVE	MCL (TCR), MONTHLY	Returned to Compliance

Illinois EPA 2013 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Facility Ni	ımber and Name	<u>Contaminant</u>	<u>Comments</u>
IL3048546	CAMP KISHWAUKEE	MCL (TCR), MONTHLY	Under Enforcement
IL3129155	CHEMUNG COUNTRY STORE	MCL (TCR), MONTHLY	Under Enforcement
IL1570100	CHESTER	MONTHLY COMB FLTR EFFLUENT (IESWTR/LT1)	Returned to Compliance
IL3104968	CONCORDE BANQUET INC	MCL (TCR), MONTHLY	Returned to Compliance
IL1415220	COUNTRY VIEW ESTATES SUBDIVISION	MCL (TCR), MONTHLY	Returned to Compliance
IL3114553	CROATIAN CREST CLUB	MCL (TCR), MONTHLY	Under Enforcement
IL3141556	DAHINDA UM CHURCH	MCL (TCR), MONTHLY	Returned to Compliance
IL1130450	DANVERS	MCL, AVERAGE	Under Enforcement
IL1470200	DE LAND	MCL, AVERAGE	Under Enforcement
IL0974340	DEERFIELD	MCL (TCR), MONTHLY	Returned to Compliance
IL0974340	DEERFIELD	MCL (TCR), ACUTE	Returned to Compliance
IL3028720	DOES MOTEL	MCL (TCR), ACUTE	Under Enforcement
IL1430250	DUNLAP	MCL (TCR), MONTHLY	Returned to Compliance
IL1435150	EDELSTEIN WATER COOP	MCL, AVERAGE	Returned to Compliance
IL1435150	EDELSTEIN WATER COOP	MCL, AVERAGE	Returned to Compliance
IL1570010	EGYPTIAN WATER COMPANY	MCL, AVERAGE	Under Enforcement
IL0290020	EMBARRAS AREA WATER DISTRICT	MCL, LRAA	Returned to Compliance
IL3058628	EUREKA SPORTSMAN CLUB	MCL (TCR), MONTHLY	Under Enforcement
IL3122804	FAIRVIEW UNITED ETHODIST CHURCH	MCL (TCR), MONTHLY	Under Enforcement
IL3090282	FAITH BIBLE CAMP YC	MCL (TCR), ACUTE	Returned to Compliance
IL1730100	FINDLAY	MCL, AVERAGE	Under Enforcement
IL3066100	FIRST CHRISTIAN CHURCH (66100)	MCL (TCR), ACUTE	Returned to Compliance
IL1050400	FLANAGAN	MCL (TCR), MONTHLY	Returned to Compliance
IL0990060	FOUR STAR CAMPGROUND	MCL, AVERAGE	Returned to Compliance

Illinois EPA 2013 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Facility Nu	<u>ımber and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0990060	FOUR STAR CAMPGROUND	MCL, AVERAGE	Returned to Compliance
IL0935150	FOX LAWN HOMEOWNERS WATER ASSOCIATION	MCL, AVERAGE	Under Enforcement
IL3155416	FOX METRO	MCL (TCR), MONTHLY	Under Enforcement
IL1830600	GALENA TERRITORY - OAKWOOD	MCL, AVERAGE	Returned to Compliance
IL3148221	GOOD SHEPARD UNITED METHODIST	MCL (TCR), ACUTE	Returned to Compliance
IL3018143	GOOSE LAKE ASSOCIATION	MCL (TCR), MONTHLY	Under Enforcement
IL1190350	GRANTFORK	MCL, AVERAGE	Returned to Compliance
IL3000919	GREAT OAKS CAMP	MCL (TCR), MONTHLY	Under Enforcement
IL0130200	HARDIN	PUBLIC EDUCATION (LCR)	Returned to Compliance
IL3155671	HERITAGE PRAIRIE MARKET	MCL (TCR), MONTHLY	Returned to Compliance
IL0730080	HICKORY HILLS 2ND ADDITION WATER ASSN	MCL, AVERAGE	Under Enforcement
IL3132654	HILLSDALE EXPRESS LANE	MCL (TCR), MONTHLY	Under Enforcement
IL1855125	HILLSIDE MOBILE HOME VILLAGE	MCL (TCR), MONTHLY	Returned to Compliance
IL0370200	HINCKLEY	MCL, AVERAGE	Under Enforcement
IL3053413	I 74 SPOON RIVER REST AREA	MCL (TCR), MONTHLY	Returned to Compliance
IL3052563	I AN I STEAKHOUSE	MCL (TCR), MONTHLY	Returned to Compliance
IL0895930	IL YOUTH CENTER ST CHARLES	PUBLIC EDUCATION (LCR)	Returned to Compliance
IL3049296	ISLAND MARINA	MCL (TCR), MONTHLY	Returned to Compliance
IL3109561	JOHNNY DS	MCL (TCR), MONTHLY	Returned to Compliance
IL3142604	JOHNS MANSVILLE	MCL (TCR), MONTHLY	Returned to Compliance
IL3095661	JUBILEE STATE PARK EQUESTRIAN AREA WELL	MCL (TCR), MONTHLY	Under Enforcement
IL3156521	KENDALL COUNTY FAIR ASSOCIATION	MCL (TCR), MONTHLY	Under Enforcement

Illinois EPA 2013 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Facility N	umber and Name	<u>Contaminant</u>	<u>Comments</u>
IL3155119	KINGDOM HALL BLOOMINGTON	MCL (TCR), MONTHLY	Under Enforcement
IL3155119	KINGDOM HALL BLOOMINGTON	MCL (TCR), MONTHLY	Returned to Compliance
IL3134560	KINGDOM HALL OF JEHOVAHS WITNESS	MCL (TCR), MONTHLY	Returned to Compliance
IL3140574	KLINE CREEK FARM (DW-13)	MCL (TCR), MONTHLY	Returned to Compliance
IL3126532	KOUNTRY KORNERS	MCL (TCR), ACUTE	Returned to Compliance
IL3069997	LAKOTA SCOUT RESERVATION EAGLE LODGE	MCL (TCR), MONTHLY	Under Enforcement
IL0570600	LEWISTOWN	MCL (TCR), MONTHLY	Returned to Compliance
IL0570600	LEWISTOWN	MCL (TCR), ACUTE	Returned to Compliance
IL3136192	LITTLE JOHN CONSERVATION CLUB CAMPGROUND	MCL (TCR), MONTHLY	Under Enforcement
IL3147934	LIVING HOPE BIBLE CHURCH	MCL (TCR), MONTHLY	Returned to Compliance
IL2015545	MANCUSO VILLAGE PARK MHP	MCL (TCR), ACUTE	Returned to Compliance
IL2015545	MANCUSO VILLAGE PARK MHP	MCL (TCR), MONTHLY	Returned to Compliance
IL0890500	MAPLE PARK	MCL, AVERAGE	Under Enforcement
IL0311770	MARKHAM	MCL (TCR), MONTHLY	Returned to Compliance
IL3148700	MARLEY OAKS ASST LIVING	MCL (TCR), ACUTE	Returned to Compliance
IL3086496	MARLEY OAKS ASST LIVING	MCL (TCR), ACUTE	Returned to Compliance
IL3032979	MCDUCKS	MCL (TCR), MONTHLY	Under Enforcement
IL3002535	MILLSTADT SPORTSMAN CLUB	MCL (TCR), ACUTE	Under Enforcement
IL3140939	MOBIL EXPRESS	MCL (TCR), MONTHLY	Returned to Compliance
IL1850200	MOUNT CARMEL	MCL (TCR), MONTHLY	Returned to Compliance
IL0110700	NEPONSET	MCL, AVERAGE	Returned to Compliance
IL1670800	NEW BERLIN	MCL (TCR), MONTHLY	Returned to Compliance

Illinois EPA 2013 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Facility N	umber and Name	<u>Contaminant</u>	<u>Comments</u>
IL1090010	NEW SALEM PWD	MCL (TCR), MONTHLY	Returned to Compliance
IL1115850	NORTHERN ILLINOIS UTILITIES, INC.	MCL, AVERAGE	Returned to Compliance
IL1690010	NORTHWEST WATER ASSOCIATION OF RUSHVILLE	MCL (TCR), ACUTE	Returned to Compliance
IL1690010	NORTHWEST WATER ASSOCIATION OF RUSHVILLE	MCL (TCR), MONTHLY	Returned to Compliance
IL0995250	OAKLANE SBDV	MCL (TCR), MONTHLY	Returned to Compliance
IL3157461	PARKER RD BIBLE CHURCH	MCL (TCR), MONTHLY	Returned to Compliance
IL3039792	PETER PAN EARLY LEARNING CENTER	MCL (TCR), ACUTE	Returned to Compliance
IL3118711	PINECREST COUNTRY CLUB MAINTENANCE SHOP	MCL (TCR), MONTHLY	Under Enforcement
IL0530300	PIPER CITY	MCL (TCR), MONTHLY	Returned to Compliance
IL3038133	PLEASANT HILL CHURCH	MCL (TCR), MONTHLY	Returned to Compliance
IL0195845	PLEASANT PLAINS MHP	MCL (TCR), MONTHLY	Returned to Compliance
IL3157461	POKER ROAD BIBLE CHURCH	MCL (TCR), MONTHLY	Under Enforcement
IL0312520	POSEN	MCL (TCR), MONTHLY	Returned to Compliance
IL3157156	PRAIRIE CREEK GRAIN CO	MCL (TCR), MONTHLY	Returned to Compliance
IL3131565	QC MART	MCL (TCR), MONTHLY	Returned to Compliance
IL3115451	RADNOR ROD AND GUN CLUB CG	MCL (TCR), MONTHLY	Returned to Compliance
IL0510200	RAMSEY	MCL (TCR), MONTHLY	Returned to Compliance
IL0990900	RANSOM	MCL, AVERAGE	Under Enforcement
IL3057869	RESURRECTION LUTHERAN CHURCH	MCL (TCR), MONTHLY	Returned to Compliance
IL3148544	RICHARD YOUNG FOREST PRESERVE	MCL (TCR), MONTHLY	Returned to Compliance
IL3157412	RINKS HOLDINGS LLC	MCL (TCR), MONTHLY	Returned to Compliance
IL2010350	ROCKTON	MCL, AVERAGE	Returned to Compliance
IL0690150	ROSICLARE	MCL, AVERAGE	Under Enforcement

Illinois EPA 2013 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Facility N	ımber and Name	<u>Contaminant</u>	<u>Comments</u>
IL3105510	SAHELI 41490 CORP	MCL (TCR), MONTHLY	Returned to Compliance
IL0790200	SAINT MARIE	MCL (TCR), MONTHLY	Returned to Compliance
IL3000521	SANDY OAKS CAMPGROUND	MCL (TCR), MONTHLY	Returned to Compliance
IL3090290	SHERRARD JR/SR HIGH SCHOOL	MCL (TCR), MONTHLY	Under Enforcement
IL3111013	SHOREWOOD SHELL	MCL (TCR), MONTHLY	Returned to Compliance
IL3140608	SIEMS MEMORIAL PARK	MCL (TCR), ACUTE	Under Enforcement
IL3066365	SORRENTOS RANCH	MCL (TCR), MONTHLY	Returned to Compliance
IL1170060	SOUTH PALMYRA WATER COMMISSION	MCL (TCR), MONTHLY	Returned to Compliance
IL0630650	SOUTH WILMINGTON	MCL (TCR), MONTHLY	Returned to Compliance
IL3110429	SPEEDWAY SUPERAMERICA EAMES RD	MCL (TCR), MONTHLY	Returned to Compliance
IL1550300	STANDARD	MCL, AVERAGE	Returned to Compliance
IL1570650	STEELEVILLE	MCL (TCR), MONTHLY	Returned to Compliance
IL3110965	STONEFORT CG	MCL (TCR), MONTHLY	Under Enforcement
IL0310080	SUNSET MHP	MCL, AVERAGE	Returned to Compliance
IL3013029	T AND J MEAT PACKING CO	MCL (TCR), ACUTE	Returned to Compliance
IL3135996	TEKAKWITHA FOREST PRESERVE	MCL (TCR), MONTHLY	Under Enforcement
IL3103465	THE LIGHTHOUSE	MCL (TCR), MONTHLY	Returned to Compliance
IL0735450	TIMBER BROOK ESTATES	LEAD SERVICE LINE REPLACEMENT (LCR)	Returned to Compliance
IL3032326	TIMBERVIEW LAKES CAMPGROUND	MCL (TCR), MONTHLY	Under Enforcement
IL0991150	TONICA	MCL, SINGLE SAMPLE	Returned to Compliance
IL0195925	TRIANGLE MHP	MCL, AVERAGE	Under Enforcement
IL1190080	TRITOWNSHIP WATER DISTRICT	MCL, LRAA	Returned to Compliance
IL1190080	TRITOWNSHIP WATER DISTRICT	MCL, LRAA	Returned to Compliance

Illinois EPA 2013 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Facility Nu	<u>ımber and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3056515	TWIN CREEKS GOLF CLUB	MCL (TCR), MONTHLY	Returned to Compliance
IL3068866	TWO RIVERS HEAD START PRESCHOOL	MCL (TCR), MONTHLY	Under Enforcement
IL3151894	URBAN TANDOOR INDIAN GRILL AND BAR	MCL (TCR), MONTHLY	Returned to Compliance
IL3090266	VALLEY LAKES CENTER	MCL (TCR), MONTHLY	Under Enforcement
IL3022145	VAN HORNE WOODS	MCL (TCR), MONTHLY	Under Enforcement
IL3127670	VAN HORNE WOODS	MCL (TCR), MONTHLY	Under Enforcement
IL3002733	VANDALIA LAKE RECREATION AREA	MCL (TCR), MONTHLY	Under Enforcement
IL1095510	WESTERN ILLINOIS UNIVERSITY	MCL (TCR), MONTHLY	Returned to Compliance
IL3155796	AMERICAN AD BAG	MCL, AVERAGE	Under Enforcement
IL1617635	FALCON FARMS	PUBLIC EDUCATION (LCR)	Under Enforcement
IL3019919	CATHYS CUE AND BREW	MCL, AVERAGE	Under Enforcement
IL3128124	LAKEWOOD GOLF ASSOCIATION	MCL, AVERAGE	Under Enforcement
IL1330200	MAEYSTOWN	MCL, AVERAGE	Under Enforcement
IL3157289	RIVER TERRACE CHURCH AND DAYCARE	MCL, AVERAGE	Under Enforcement
IL1194760	PIERRON	MCL, LRAA	Under Enforcement
IL1194760	PIERRON	MCL, LRAA	Under Enforcement
IL3132183	DTE TUSCOLA, LLC	MCL, AVERAGE	Returned to Compliance
IL3132183	DTE TUSCOLA, LLC	IESWTR	Returned to Compliance
IL3132076	HERITAGE ENVIRONMENTAL	MCL, AVERAGE	Under Enforcement

Illinois EPA 2013 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Facility N	umber and Name	<u>Contaminant</u>	<u>Comments</u>
IL3148270	AG VIEW FS INC.	MCL, AVERAGE	Returned to Compliance
IL0950100	ALTONA	MCL (TCR), MONTHLY	Returned to Compliance
IL1830050	ALVAN	MCL, AVERAGE	Under Enforcement
IL3155796	AMERICAN AD BAG	MCL, AVERAGE	Under Enforcement
IL3125823	AMOCO FOOD SHOP	MCL (TCR), ACUTE	Under Enforcement
IL3086454	AQUA PLAZA	MCL (TCR), ACUTE	Returned to Compliance
IL3055939	AVERYVILLE BAPTIST CHURCH	MCL (TCR), MONTHLY	Under Enforcement
IL3018556	BATTERY BUILDERS	MCL (TCR), ACUTE	Under Enforcement
IL0310150	BELLWOOD	MCL (TCR), MONTHLY	Returned to Compliance
IL0755150	BELMONT WATER INC	MCL, AVERAGE	Under Enforcement
IL3060939	BEMERS VILLAGE INN	MCL (TCR), MONTHLY	Under Enforcement
IL3009811	BIG MIKES SMOKEHOUSE	MCL (TCR), MONTHLY	Returned to Compliance
IL0710050	BIGGSVILLE	MCL, AVERAGE	Returned to Compliance
IL3134635	BLACK MARINE CAMPGROUND	MCL (TCR), MONTHLY	Under Enforcement
IL3023341	BLARNEY ISLAND	MCL (TCR), MONTHLY	Returned to Compliance
IL3033340	BREWSTER CREEK FOREST PRESERVE	MCL (TCR), MONTHLY	Under Enforcement
IL3086207	BSA LOUD THUNDER	MCL (TCR), MONTHLY	Returned to Compliance
IL0110100	BUDA	MCL, AVERAGE	Under Enforcement
IL1235100	CAMP GROVE	MCL (TCR), MONTHLY	Returned to Compliance
IL3048546	CAMP KISHWAUKEE	MCL (TCR), MONTHLY	Under Enforcement
IL1130250	CARLOCK	MCL, AVERAGE	Under Enforcement
IL3019919	CATHYS CUE AND BREW	MCL, AVERAGE	Under Enforcement
IL3129155	CHEMUNG COUNTRY STORE	MCL (TCR), MONTHLY	Under Enforcement

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Facility Ni	umber and Name	Contaminant	Comments
IL1570100	CHESTER	MONTHLY COMB FLTR EFFLUENT (IESWTR/LT1)	Returned to Compliance
IL3104968	CONCORDE BANQUET INC	MCL (TCR), MONTHLY	Returned to Compliance
IL3141184	CORN BELT ENERGY CORP	MCL, AVERAGE	Under Enforcement
IL1415220	COUNTRY VIEW ESTATES SUBDIVISION	MCL (TCR), MONTHLY	Returned to Compliance
IL3114553	CROATIAN CREST CLUB	MCL (TCR), MONTHLY	Under Enforcement
IL3141556	DAHINDA UM CHURCH	MCL (TCR), MONTHLY	Returned to Compliance
IL1130450	DANVERS	MCL, AVERAGE	Under Enforcement
IL1470200	DE LAND	MCL, AVERAGE	Under Enforcement
IL0974340	DEERFIELD	MCL (TCR), ACUTE	Returned to Compliance
IL0974340	DEERFIELD	MCL (TCR), MONTHLY	Returned to Compliance
IL3028720	DOES MOTEL	MCL (TCR), ACUTE	Under Enforcement
IL3132183	DTE TUSCOLA, LLC	MCL, AVERAGE	Returned to Compliance
IL3132183	DTE TUSCOLA, LLC	IESWTR	Returned to Compliance
IL1430250	DUNLAP	MCL (TCR), MONTHLY	Returned to Compliance
IL1435150	EDELSTEIN WATER COOP	MCL, AVERAGE	Returned to Compliance
IL1435150	EDELSTEIN WATER COOP	MCL, AVERAGE	Returned to Compliance
IL1570010	EGYPTIAN WATER COMPANY	MCL, AVERAGE	Under Enforcement
IL0290020	EMBARRAS AREA WATER DISTRICT	MCL, LRAA	Returned to Compliance
IL3058628	EUREKA SPORTSMAN CLUB	MCL (TCR), MONTHLY	Under Enforcement
IL3122804	FAIRVIEW UNITED ,ETHODIST CHURCH	MCL (TCR), MONTHLY	Under Enforcement
IL3090282	FAITH BIBLE CAMP YC	MCL (TCR), ACUTE	Returned to Compliance
IL1617635	FALCON FARMS	PUBLIC EDUCATION (LCR)	Under Enforcement

Illinois EPA 2013 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Facility N	umber and Name	<u>Contaminant</u>	<u>Comments</u>
IL1730100	FINDLAY	MCL, AVERAGE	Under Enforcement
IL3066100	FIRST CHRISTIAN CHURCH (66100)	MCL (TCR), ACUTE	Returned to Compliance
IL1050400	FLANAGAN	MCL (TCR), MONTHLY	Returned to Compliance
IL0990060	FOUR STAR CAMPGROUND	MCL, AVERAGE	Returned to Compliance
IL0990060	FOUR STAR CAMPGROUND	MCL, AVERAGE	Returned to Compliance
IL0935150	FOX LAWN HOMEOWNERS WATER ASSOCIATION	MCL, AVERAGE	Under Enforcement
IL3155416	FOX METRO	MCL (TCR), MONTHLY	Under Enforcement
IL1830600	GALENA TERRITORY - OAKWOOD	MCL, AVERAGE	Returned to Compliance
IL3148221	GOOD SHEPARD UNITED METHODIST	MCL (TCR), ACUTE	Returned to Compliance
IL3018143	GOOSE LAKE ASSOCIATION	MCL (TCR), MONTHLY	Under Enforcement
IL1190350	GRANTFORK	MCL, AVERAGE	Returned to Compliance
IL3000919	GREAT OAKS CAMP	MCL (TCR), MONTHLY	Under Enforcement
IL0130200	HARDIN	PUBLIC EDUCATION (LCR)	Returned to Compliance
IL3132076	HERITAGE ENVIRONMENTAL	MCL, AVERAGE	Under Enforcement
IL3155671	HERITAGE PRAIRIE MARKET	MCL (TCR), MONTHLY	Returned to Compliance
IL0730080	HICKORY HILLS 2ND ADDITION WATER ASSN	MCL, AVERAGE	Under Enforcement
IL3132654	HILLSDALE EXPRESS LANE	MCL (TCR), MONTHLY	Under Enforcement
IL1855125	HILLSIDE MOBILE HOME VILLAGE	MCL (TCR), MONTHLY	Returned to Compliance
IL0370200	HINCKLEY	MCL, AVERAGE	Under Enforcement
IL3053413	I 74 SPOON RIVER REST AREA	MCL (TCR), MONTHLY	Returned to Compliance
IL3052563	I AN I STEAKHOUSE	MCL (TCR), MONTHLY	Returned to Compliance

Illinois EPA 2013 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Facility Nu	ımber and Name	<u>Contaminant</u>	<u>Comments</u>
IL0895930	IL YOUTH CENTER ST CHARLES	PUBLIC EDUCATION (LCR)	Returned to Compliance
IL3049296	ISLAND MARINA	MCL (TCR), MONTHLY	Returned to Compliance
IL3109561	JOHNNY DS	MCL (TCR), MONTHLY	Returned to Compliance
IL3142604	JOHNS MANSVILLE	MCL (TCR), MONTHLY	Returned to Compliance
IL3095661	JUBILEE STATE PARK EQUESTRIAN AREA WELL	MCL (TCR), MONTHLY	Under Enforcement
IL3156521	KENDALL COUNTY FAIR ASSOCIATION	MCL (TCR), MONTHLY	Under Enforcement
IL3155119	KINGDOM HALL BLOOMINGTON	MCL (TCR), MONTHLY	Under Enforcement
IL3155119	KINGDOM HALL BLOOMINGTON	MCL (TCR), MONTHLY	Returned to Compliance
IL3134560	KINGDOM HALL OF JEHOVAHS WITNESS	MCL (TCR), MONTHLY	Returned to Compliance
IL3140574	KLINE CREEK FARM (DW-13)	MCL (TCR), MONTHLY	Returned to Compliance
IL3126532	KOUNTRY KORNERS	MCL (TCR), ACUTE	Returned to Compliance
IL3128124	LAKEWOOD GOLF ASSOCIATION	MCL, AVERAGE	Under Enforcement
IL3069997	LAKOTA SCOUT RESERVATION EAGLE LODGE	MCL (TCR), MONTHLY	Under Enforcement
IL0570600	LEWISTOWN	MCL (TCR), MONTHLY	Returned to Compliance
IL0570600	LEWISTOWN	MCL (TCR), ACUTE	Returned to Compliance
IL3136192	LITTLE JOHN CONSERVATION CLUB CAMPGROUND	MCL (TCR), MONTHLY	Under Enforcement
IL3147934	LIVING HOPE BIBLE CHURCH	MCL (TCR), MONTHLY	Returned to Compliance
IL0735280	LYNWOOD 3RD ADDITION	MCL, AVERAGE	Under Enforcement
IL1330200	MAEYSTOWN	MCL, AVERAGE	Under Enforcement
IL2015545	MANCUSO VILLAGE PARK MHP	MCL (TCR), MONTHLY	Returned to Compliance
IL2015545	MANCUSO VILLAGE PARK MHP	MCL (TCR), ACUTE	Returned to Compliance

Illinois EPA 2013 Annual Compliance Report Maximum Contaminant Level and Treatment Technique Violations

Facility Number and Name		ımber and Name	<u>Contaminant</u>	<u>Comments</u>
	IL0890500	MAPLE PARK	MCL, AVERAGE	Under Enforcement
	IL0311770	MARKHAM	MCL (TCR), MONTHLY	Returned to Compliance
	IL3086496	MARLEY OAKS ASST LIVING	MCL (TCR), ACUTE	Returned to Compliance
	IL3148700	MARLEY OAKS ASST LIVING	MCL (TCR), ACUTE	Returned to Compliance
	IL3138776	MATHEWS COMPANY	MCL, AVERAGE	Under Enforcement
	IL3032979	MCDUCKS	MCL (TCR), MONTHLY	Under Enforcement
	IL3002535	MILLSTADT SPORTSMAN CLUB	MCL (TCR), ACUTE	Under Enforcement
	IL3140939	MOBIL EXPRESS	MCL (TCR), MONTHLY	Returned to Compliance
	IL1850200	MOUNT CARMEL	MCL (TCR), MONTHLY	Returned to Compliance
	IL0110700	NEPONSET	MCL, AVERAGE	Returned to Compliance
	IL1670800	NEW BERLIN	MCL (TCR), MONTHLY	Returned to Compliance
	IL1090010	NEW SALEM PWD	MCL (TCR), MONTHLY	Returned to Compliance
	IL1115850	NORTHERN ILLINOIS UTILITIES, INC.	MCL, AVERAGE	Returned to Compliance
	IL1690010	NORTHWEST WATER ASSOCIATION OF RUSHVILLE	MCL (TCR), ACUTE	Returned to Compliance
	IL1690010	NORTHWEST WATER ASSOCIATION OF RUSHVILLE	MCL (TCR), MONTHLY	Returned to Compliance
	IL0995250	OAKLANE SBDV	MCL (TCR), MONTHLY	Returned to Compliance
	IL3005611	OAKWOOD TWP HIGH SCHOOL	MCL, AVERAGE	Returned to Compliance
	IL3057844	OLYMPIA SCHOOL	MCL, AVERAGE	Returned to Compliance
	IL3157461	PARKER RD BIBLE CHURCH	MCL (TCR), MONTHLY	Returned to Compliance
	IL3039792	PETER PAN EARLY LEARNING CENTER	MCL (TCR), ACUTE	Returned to Compliance
	IL1194760	PIERRON	MCL, LRAA	Under Enforcement
	IL1194760	PIERRON	MCL, LRAA	Under Enforcement

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Facility N	umber and Name	<u>Contaminant</u>	<u>Comments</u>
IL3118711	PINECREST COUNTRY CLUB MAINTENANCE SHOP	MCL (TCR), MONTHLY	Under Enforcement
IL0530300	PIPER CITY	MCL (TCR), MONTHLY	Returned to Compliance
IL3038133	PLEASANT HILL CHURCH	MCL (TCR), MONTHLY	Returned to Compliance
IL0195845	PLEASANT PLAINS MHP	MCL (TCR), MONTHLY	Returned to Compliance
IL3157461	POKER ROAD BIBLE CHURCH	MCL (TCR), MONTHLY	Under Enforcement
IL0312520	POSEN	MCL (TCR), MONTHLY	Returned to Compliance
IL3157156	PRAIRIE CREEK GRAIN CO	MCL (TCR), MONTHLY	Returned to Compliance
IL3131565	QC MART	MCL (TCR), MONTHLY	Returned to Compliance
IL3115451	RADNOR ROD AND GUN CLUB CG	MCL (TCR), MONTHLY	Returned to Compliance
IL0510200	RAMSEY	MCL (TCR), MONTHLY	Returned to Compliance
IL0990900	RANSOM	MCL, AVERAGE	Under Enforcement
IL3057869	RESURRECTION LUTHERAN CHURCH	MCL (TCR), MONTHLY	Returned to Compliance
IL3148544	RICHARD YOUNG FOREST PRESERVE	MCL (TCR), MONTHLY	Returned to Compliance
IL3157412	RINKS HOLDINGS LLC	MCL (TCR), MONTHLY	Returned to Compliance
IL3157289	RIVER TERRACE CHURCH AND DAYCARE	MCL, AVERAGE	Under Enforcement
IL2010350	ROCKTON	MCL, AVERAGE	Returned to Compliance
IL0690150	ROSICLARE	MCL, AVERAGE	Under Enforcement
IL3105510	SAHELI 41490 CORP	MCL (TCR), MONTHLY	Returned to Compliance
IL0790200	SAINT MARIE	MCL (TCR), MONTHLY	Returned to Compliance
IL3000521	SANDY OAKS CAMPGROUND	MCL (TCR), MONTHLY	Returned to Compliance
IL3090290	SHERRARD JR/SR HIGH SCHOOL	MCL (TCR), MONTHLY	Under Enforcement

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Facility Number and Name		Contaminant Comments	
IL3111013	SHOREWOOD SHELL	MCL (TCR), MONTHLY	Returned to Compliance
IL3140608	SIEMS MEMORIAL PARK	MCL (TCR), ACUTE	Under Enforcement
IL3066365	SORRENTOS RANCH	MCL (TCR), MONTHLY	Returned to Compliance
IL1170060	SOUTH PALMYRA WATER COMMISSION	MCL (TCR), MONTHLY	Returned to Compliance
IL0630650	SOUTH WILMINGTON	MCL (TCR), MONTHLY	Returned to Compliance
IL3110429	SPEEDWAY SUPERAMERICA EAMES RD	MCL (TCR), MONTHLY	Returned to Compliance
IL1550300	STANDARD	MCL, AVERAGE	Returned to Compliance
IL1570650	STEELEVILLE	MCL (TCR), MONTHLY	Returned to Compliance
IL3110965	STONEFORT CG	MCL (TCR), MONTHLY	Under Enforcement
IL0310080	SUNSET MHP	MCL, AVERAGE	Returned to Compliance
IL3013029	T AND J MEAT PACKING CO	MCL (TCR), ACUTE	Returned to Compliance
IL3135996	TEKAKWITHA FOREST PRESERVE	MCL (TCR), MONTHLY	Under Enforcement
IL3103465	THE LIGHTHOUSE	MCL (TCR), MONTHLY	Returned to Compliance
IL0735450	TIMBER BROOK ESTATES	LEAD SERVICE LINE REPLACEMENT (LCR)	Returned to Compliance
IL3032326	TIMBERVIEW LAKES CAMPGROUND	MCL (TCR), MONTHLY	Under Enforcement
IL0991150	TONICA	MCL, SINGLE SAMPLE	Returned to Compliance
IL0195925	TRIANGLE MHP	MCL, AVERAGE	Under Enforcement
IL1190080	TRITOWNSHIP WATER	MCL, LRAA	Returned to Compliance
IL1190080	TRITOWNSHIP WATER	MCL, LRAA	Returned to Compliance
IL3056515	TWIN CREEKS GOLF CLUB	MCL (TCR), MONTHLY	Returned to Compliance
IL3068866	TWO RIVERS HEAD START PRESCHOOL	MCL (TCR), MONTHLY	Under Enforcement

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Facility Number and Name		<u>Contaminant</u>	<u>Comments</u>
IL3151894	URBAN TANDOOR INDIAN GRILL AND BAR	MCL (TCR), MONTHLY	Returned to Compliance
IL3090266	VALLEY LAKES CENTER	MCL (TCR), MONTHLY	Under Enforcement
IL3022145	VAN HORNE WOODS	MCL (TCR), MONTHLY	Under Enforcement
IL3127670	VAN HORNE WOODS	MCL (TCR), MONTHLY	Under Enforcement
IL3002733	VANDALIA LAKE RECREATION AREA	MCL (TCR), MONTHLY	Under Enforcement
IL1095510	WESTERN ILLINOIS UNIVERSITY	MCL (TCR), MONTHLY	Returned to Compliance