



# Illinois Capacity Development Program Annual Status Report State Fiscal Year 2026

Illinois Environmental Protection Agency  
Illinois Department of Public Health

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## **1.0 Introduction**

This report summarizes Capacity Development activities and accomplishments for State Fiscal Year 2026 (SFY26), which runs from July 1, 2025, through June 30, 2026.

The 1996 Safe Drinking Water Act (SDWA) requires all states to develop and implement a new system's program and existing system strategy for capacity development. All new community water supplies (CWS) and all new non-transient non-community water supplies (NTNCWS) commencing operation after October 1, 1999, must demonstrate adequate technical, managerial, and financial (TMF) capacity before commencing operation. The Illinois Pollution Control Board has adopted regulations to implement these requirements, which can be found in 35 Ill. Adm. Code Part 652 and 77 Ill. Adm. Code Part 900.

The Illinois Environmental Protection Agency ("Illinois EPA") and the Illinois Department of Public Health ("IDPH") have developed and implemented a strategy to help all existing CWS and Non-Community Water Supplies (NCWS) achieve and maintain TMF capacity. Illinois submitted a Capacity Development Strategy for existing public water supplies in July 2000 to the United States Environmental Protection Agency (U.S. EPA), and the Strategy was approved by U.S. EPA in September 2000. Illinois submitted a Revised Capacity Demonstration Strategy in December 2022, and the final version of the strategy was approved by U.S. EPA in May 2023. In Illinois, Illinois EPA regulates CWS systems while IDPH regulates NCWS systems.

## **2.0 New Systems Program Annual Reporting Criteria**

### **2.1 Legal Authority**

#### **2.1.1 CWS**

Illinois' legal authority to implement the New Systems Program for CWS can be found in 35 Ill. Adm. Code Part 652 Subpart C. No modifications have been made to this Subpart in SYF26.

#### **2.1.2 NCWS**

Illinois' legal authority to implement the New Systems Program for NCWS systems can be found in 77 Ill. Adm. Code 900.45. No modifications have been made to this Subpart in SFY26.

### **2.2 Modifications to Control Points**

#### **2.2.1 CWS**

The Illinois EPA relies on existing construction and operating permit requirements as control points for evaluating the capacity of new CWS. In the last three years, the majority

of new CWS do not have a history of non-compliance with regulations and/or other TMF related issues and therefore control points were not modified in SFY26.

### 2.2.2 NCWS

The IDPH relies on existing construction permit requirements and certified operator compliance as control points for evaluating the capacity of new NCWS. The majority of new NCWS in the last three years have not had a history of non-compliance with regulations and/or other TMF related issues.

## **2.3 List of New Systems in Last Three Years**

### 2.3.1 CWS

For the past three State Fiscal Years, 23 CWS have become active or are in the process of becoming new systems. Most of these systems do not meet the definition of a new community water supply found in 35 Ill. Adm. Code 601.105 because they are systems that existed prior to October 1, 1999. Table A lists the newly active systems, their activity status, activity date, whether their enforcement targeting tool (ETT) score is above 11, and the date of approval of the capacity demonstration. Systems that do not meet the definition of a new CWS are not required to submit a capacity demonstration.

None of the newly active systems had an ETT score above 11. This indicates that the New Systems Program for CWS is effective.

All new and existing Illinois Department of Corrections facilities are either currently under a CCA or have completed all required compliance steps to complete a CCA. These facilities remain on the Illinois EPA's routine inspection schedule to ensure compliance with state regulations and are issued Notices of Significant Deficiencies and Corrective Action Plans as necessary.

### 2.3.2 NCWS

For the past four State Fiscal Years, 33 NTNCWS have become active or are in the process of becoming new systems. Table G lists these systems along with their descriptions, activity status, activation date, and whether their ETT score exceeds 11.

None of these NCWS systems has an ETT score above 11 in SFY26. Two systems, Swedish Covenant Hospital and Loves Travel Stop, that were reported in the previous year's report as having an ETT score above 11 are no longer non-compliant; the issue was resolved after consultation with IDPH. The control point for certified operators shows that all active new NTNCWS systems have an operator, with the exception of two systems in SFY25 that IDPH allowed to become active contingent on obtaining a certified operator by November 30, 2026.

IDPH believes the compliance issues noted above are not indicative of NCWS systems remaining in chronic non-compliance. Rather, IDPH believes the information summarized above indicates that the New Systems Program for NCWS systems is effective.

## **2.4 Asset Management**

### **2.4.1 CWS**

The Illinois EPA requires new CWS to submit capacity demonstrations, in accordance with 35 Ill. Adm. Code 602.103. Illinois EPA requires CWS to submit supporting documentation for approval, in accordance with 35 Ill. Adm. Code 652.310. The supporting documentation required includes asset management plan components such as an organizational chart of responsible personnel, an operational management plan, an emergency management plan, and a financial plan. The Illinois EPA encourages CWS to develop asset management plans by assigning priority points to Drinking Water State Revolving Fund (DWSRF) loan applicants that are either developing or currently implementing an asset management plan, in accordance with 35 Ill. Adm. Code 662.345(g).

### **2.4.2 NCWS**

The IDPH requires new systems to submit demonstration of financial capacity with a construction permit application. The system must supply information demonstrating the existence of funds for annual system maintenance, operation, and the costs of chemical monitoring. The system must have an Emergency Management Plan, and a certified operator must be employed to begin operations.

## **3.0 Existing System Strategy**

### **3.1 Existing Program Overview**

#### **3.1.1 CWS**

The Illinois EPA uses a combination of tools to assist existing CWS in acquiring and maintaining TMF capacity. These tools include engineering evaluations, enforcement actions, permit requirements, the DWSRF, the Source Water Protection Program, monitoring requirements, the Operator Certification Program, cross-connection control requirements, technical assistance, and climate change adaptation.

#### **Engineering Evaluations**

The Illinois EPA conducts periodic inspections of all CWS to determine compliance with the requirements of the Illinois Environmental Protection Act (“Act”) and Illinois Pollution Control Board (Board) Regulations. Illinois EPA conducts inspections of each CWS every three years, with priority given to systems with a population greater than 10,000, surface water supplies, systems with surveys older than three years, and Environmental Justice (EJ) communities. Inspections may also be conducted to follow up on significant deficiencies noted in previous inspections as well as emergency situations. Across all regions of Illinois, 626 inspections of CWS were conducted in SFY26.

Field staff visually observe the facility and review on-site documents to evaluate the TMF capacity of existing systems. Prior to conducting a site visit, Illinois EPA Field Operations Section (“FOS”) staff send a TMF pre-screening survey to the CWS. The TMF pre-screening survey assists systems in acquiring and maintaining TMF capacity, as it allows the system and inspectors to identify areas of capacity that could be improved upon.

One example of success resulting from a routine inspection and TMF survey occurred on January 30, 2026, when Illinois EPA FOS staff conducted an inspection and a TMF pre-screening survey for a small CWS. During that inspection, field staff discovered that a cross-connection existed between the filter backwash wastewater line and the wastewater sump pit. This cross-connection could allow water of unknown bacteriological and chemical quality to back-siphon into the drinking water supply. The CWS modified the plumbing on February 19, 2026, to provide a 7” air gap to prevent backflow. A copy of the TMF pre-screening survey provided to systems prior to an inspection can be found in Attachment 1 of this report.

Once the engineering evaluation is complete, field staff send a Notice of Significant Deficiencies (“NSD”) letter to the CWS, notifying the system of the inspection results, with any regulatory deficiencies and/or recommendations provided. These letters contain language recommending that systems without an asset management plan, or without a plan that meets the five-core question framework, develop an adequate asset management plan. The recommendation also directs systems to the Illinois EPA’s webpage for guidance. The letter advises that the CWS must respond within 45 days, and detail the steps that have been or will be taken to correct the deficiencies. Illinois EPA may then issue a Corrective Action Plan (“CAP”), detailing the compliance schedule for resolution of the violations, or may issue a Violation Notice (VN) letter if the violations are particularly egregious. Similarly, Illinois EPA may issue a Violation Notice (VN) letter to the CWS if the system fails to respond to the NSD or fails to complete a CAP.

If a CWS fails to respond to the NSD, the CWS may also be added to the Restricted Status List for any significant deficiencies that fall under one of the following categories: Maximum Contaminant Level (MCL) violations, treatment technique violations, source water quantity requirements, treatment unit loading rates, storage volume requirements, and distribution minimum pressure requirements. If the inspection finds that the CWS system exceeds 80 percent of the rate of any of the Board or Agency’s quantity requirements, the system will be added to the Critical Review List. For further discussion on the Critical Review list, please see Section 3.2.1 below.

The Illinois EPA utilizes the Safe Drinking Water Information System (SDWIS) to track inspection deficiencies. Field engineers enter deficiencies found during site inspections into SDWIS. The Illinois EPA uses this data to track the number and type of deficiencies found during inspections to determine capacity trends for the State. A summary of the deficiencies found by FOS staff in SFY26 can be found in Table F.

### Enforcement Actions

In Illinois, violations of the State laws and regulations concerning CWS may result in the CWS entering the enforcement process. The enforcement process allows the Illinois EPA to identify and address violations that are a direct result of inadequate TMF capacity. By requiring systems to address the violations, the TMF capacity of existing systems is improved.

The Illinois EPA's enforcement process escalates, in accordance with the Act, to ensure that notification is given to a water supplier found in violation. Failure to correct the violation within a reasonable amount of time results in formal enforcement action. Section 31 of the Act (415 ILCS 5/31) requires the Illinois EPA to notify CWS of any violations observed by representatives of the Illinois EPA within 180 days of discovery of the violation.

Actions or deficiencies that may result in enforcement action include, but are not limited to, monitoring violations, reporting violations, treatment technique violations, MCL violations, maximum residual disinfectant level violations, permit violations, operational and maintenance violations, and lack of a certified operator.

Illinois EPA tracks all enforcement actions using the Illinois EPA's Bureau of Water's Master VN Database. A list of VNs and descriptions of the violations issued in SFY26 are shown in Table B of this report. The Illinois EPA issued 52 VNs and 38 Compliance Commitment Agreements (CCA) in SFY26. To address capacity concerns and prevent further violations, events can be added to CCAs to develop standard operating procedures. During violation meetings Illinois EPA staff frequently recommend that the system work with technical assistance providers and coordinate with drinking water loan staff.

### Drinking Water State Revolving Fund

The Illinois EPA continues to capitalize the DWSRF to support communities that need financial capacity assistance. By providing low-interest loans with partial forgiveness to CWS, the Agency helps systems make essential infrastructure improvements and maintain compliance with drinking water regulations. In SFY26, the Illinois EPA issued approximately \$638,110,784 in water infrastructure loans through the Public Water Supply Loan Program, including about \$208,053,612 in principal forgiveness for communities that qualified as a disadvantaged community. These figures include funding for both lead service line replacement projects and projects addressing emerging contaminants. Emerging contaminant projects are reviewed and scored according to the criteria in 35 Ill. Adm. Code 662.

Currently, all lead service line replacement and emerging contaminant projects are funded entirely with federal grant dollars. Lead service line funding is structured as 49% principal forgiveness, with the remaining 51% available as a 0.00% interest loan. Emerging contaminant funding is awarded as a 100% grant.

The following summarizes all lead service line replacement and emerging contaminants funds received by the DWSRF:

| <b>Lead Service Line Replacements</b> | <b>Emerging Contaminants</b> |
|---------------------------------------|------------------------------|
| FY2024: \$106,964,000                 | \$32,734,000                 |
| FY2025: \$239,745,000                 | \$32,999,000                 |
| FY2026: \$245,934,000                 | \$33,526,000                 |
| <b>Total: \$592,643,000</b>           | <b>Total: \$99,259,000</b>   |

Pursuant to 35 Ill. Adm. Code 662.130, CWS are ineligible for financial assistance under the DWSRF if they lack Technical, Managerial, and Financial (TMF) capability to ensure compliance with the requirements of the Act and Board Regulations, unless the assistance will lead to compliance. The DWSRF program is an essential tool that provides systems to with the financial means to achieve adequate technical capacity. Pursuant to 35 Ill. Adm. Code 662.345, loan projects can be given additional priority points if the project includes the consolidation of two systems, removes applicants from the Restricted Status/Critical Review List, remedies health violations, or replaces lead service lines. Priority points are also given to applicants who are developing or implementing a Source Water Protection Plan or Asset Management Plan.

In some instances, the DWSRF can offer a reduction to the amount of principal that an applicant would otherwise need to repay for its project. This reduction is called “principal forgiveness” per federal statute. Principal forgiveness functions much like a grant where the eligible capital costs of the project are reduced by the principal forgiveness amount, thereby eliminating a portion of the principal (and interest) that the borrower must repay.

Illinois EPA utilizes the DWSRF to fund its Technical Assistance contract with Illinois Rural Water Association (“IRWA”). Illinois EPA entered into a \$200,000 annual contract for an initial two-year term (SFY19 and SFY20) with IRWA to assist public drinking water systems in Illinois with technical training of staff, assistance with compliance related issues, user charge analysis, asset management activities, overall system analysis, water-loss analysis, and capacity development issues. The contract was renewed in SFY23 for five years running from July 1, 2023, through June 30, 2028, and is currently funded by the Local Assistance and Other State Programs Set Aside. For State SFY26, IRWA specialists placed emphasis on assisting community water supplies with the DWSRF program, compliance activities, emergency planning and cybersecurity. Thirty-one training hours were dedicated to emergency planning and cybersecurity to provide ongoing assistance with risk and resiliency assessments. IRWA will continue to assist public water supplies with training across all water utility-related areas. The training provided by IRWA has been an invaluable tool for building TMF capacity for Illinois’ CWS.

#### Permit Requirements for Construction and Operation

Illinois has had a water supply permit program for many years, even prior to the creation of the Illinois EPA in 1970, under the former Illinois Board of Health. Currently, the Illinois EPA issues construction and operating permits for CWS.

Correct construction and operation of a CWS is essential for providing a safe and adequate supply of drinking water. In SFY26, Illinois EPA issued a total of 1,239 construction permits and 1,257 operating permits, slightly less than the 1,356 construction permits and 1,377 operating permits Illinois EPA issued in SFY25.

Pursuant to 35 Ill. Adm. Code 602.200(a), a person must not cause or allow the construction of any new CWS installation, or cause or allow the change of or addition to any existing CWS, without a construction permit issued by the Illinois EPA.

The CWS permit program allows Illinois EPA to ensure that adequate technical and managerial capacity is provided for new and improved community water systems. Existing systems must show that proposed improvements meet the requirements of 35 Ill. Adm. Code Part 604. This documentation includes confirmation of back-up power, adequate capacity to meet maximum daily demand, that finished water meets the requirements of 35 Ill. Adm. Code Part 611, and more.

All new CWS must demonstrate TMF capacity to ensure compliance with drinking water standards, in accordance with 35 Ill. Adm. Code 652.300. The Board regulations require that the following documents be submitted for this capacity demonstration: a personnel organizational chart, an operations management plan, an emergency management plan, a training plan for personnel, a five-year budget, a description of fiscal management, and a financial plan that projects growth.

#### Source Water Protection Program

The Illinois EPA implements a Source Water Assessment Program (SWAP) to assist with wellhead and watershed protection of CWS. Illinois SWAP activities are divided into the following areas: community surface water supplies, non-community surface water supplies, community groundwater supplies, Lake Michigan supplies, non-community groundwater supplies, and mixed ground and surface water community water supplies. Assessments have been conducted for all public water supplies in Illinois, including over 1,800 CWS.

SWAPs help communities make important decisions about how to protect their drinking water by working to ensure safe drinking water supplies, protect the health and economy of the community, and preserve natural resources. In addition, the Board Regulations found in 35 Ill. Adm. Code Part 604 require each CWS that treats surface or groundwater as a primary or emergency supply of water to develop Source Water Protection Plans that must be approved by the Illinois EPA.

As of August 13, 2026, all CWS serving a total population greater than 50,000 have submitted Source Water Protection plans to the Illinois EPA. All but two CWS serving a total population greater than 3,000 have been submitted to the Illinois EPA. And all but 26 CWS with population less than 3,000 have been submitted to the Illinois EPA.

Illinois EPA reviews Source Water Protection Plans to ensure the systems have conducted internal evaluations of their water sources, and that measures are in place to protect systems' water resources. IRWA and the Illinois EPA's Groundwater and Capacity Development Sections continue to provide Technical Assistance to CWS to develop Source Water Protection Plans for systems who have not had a plan approved by Illinois EPA.

#### Monitoring Requirements

In accordance with 35 Ill. Adm. Code Part 611, CWS are required to monitor for regulated contaminants in accordance with specific monitoring schedules assigned by the Illinois EPA. If a CWS receives monitoring violations, this is an indicator that the system may not have adequate TMF capacity to comply with 35 Ill. Adm. Code Part 611. In Illinois, CWS are notified of their sampling requirements through both Special Exception Permits (SEPs) and sample demand letters. SEPs and Sample demand letters are sent prior to the start of a monitoring period.

If a new monitoring schedule or a change to a current monitoring schedule is made, the Compliance Assurance Section (CAS) sends a SEP to the CWS notifying the system of the change. Monitoring schedules are available to operators through the online Drinking Water Watch (DWW) portal. DWW reflects the most recent monitoring requirements and should be used to confirm that monitoring has been completed during the correct period.

For lead and copper sample site monitoring changes, the Illinois EPA has a site plan change request form available on its website. CWS can request to add, remove, activate, inactivate, and change site information for any of their sample sites using this form. The owner or operator of each CWS must develop a Lead Service Line Material Inventory annually, and must submit the Inventory to the Illinois EPA by April 15<sup>th</sup> each year. Responsible Operators in Charge are reminded each year of the upcoming deadline for submission of the Lead Service Line Inventory. Illinois EPA is providing technical and compliance assistance for monitoring requirements to CWS via FOS staff, the Capacity Development Section, and via the contract with IRWA. From February through July 2026, the Capacity Development Section assisted over 200 CWS with Lead Service Line Inventories and Lead and Copper Sample Site Plans.

#### Operator Certification Program

The Illinois EPA's Capacity Development Operator Certification Unit manages the Drinking Water Operator Certification Program that certifies the technical competency of operators

of CWS. This Operator Certification Program is a tool to increase CWS compliance with the Act and Regulations, and to encourage CWS to maintain adequate technical and managerial capacity. During SFY26, Illinois had 3,226 fully certified CWS operators. Of these, only 235 operators did not renew their certification during the FY26 renewal period. During SFY 26, 280 new operators obtained full certification, effectively offsetting the number of non-renewals.

To determine competency, the Illinois EPA evaluates whether applicants for operator certification possess the necessary skills, knowledge, ability and judgment to properly operate and maintain CWS facilities. Therefore, applicants for certification must meet specific experience, education, and examination requirements to qualify for full certification.

To help ensure that certified drinking water operators' knowledge stays current, the Water Supply Operations Act and Illinois EPA Regulations require that certified operators meet continuing education requirements to renew their certification. A minimum of two-thirds of the required training must be comprised of courses that are technical in nature. The other third may be comprised of technical or non-technical/professional courses such as safety or management. The Illinois EPA approves operator renewal training credit for virtual and in-person courses that meet the requirements in 35 Ill. Adm. Code 681.820. These training requirements have greatly aided Illinois EPA in helping to build the technical capacity of Illinois' water operators, allowing for continued progress in building capacity development for CWS.

#### Cross-Connection Control

The Board Regulations require all CWS to have an active, enforceable cross-connection control program in place, and to maintain records to document that cross-connection control is being practiced throughout the CWS distribution system. Industries or facilities installing or possessing backflow prevention devices must have those devices inspected and tested at the time of installation and at least annually thereafter to ensure continued proper operation. While any Illinois licensed plumber can inspect plumbing, or install a backflow device or assembly, only a certified Cross-Connection Control Device Inspector can test each device or assembly.

Verification of inspection must be submitted to CWS officials, who must ensure that appropriate inspection and maintenance of all cross-connection control devices has been performed. If a CWS does not have a cross-connection control program or does not provide verification of device inspections, as required by 35 Ill. Adm. Code Part 604, these significant deficiencies are included in Notice of Significant Deficiencies letters and must be addressed. If the CWS system does not address these items, then the Illinois EPA may proceed with formal enforcement. FOS staff review these requirements with operators during inspections and inform systems of any necessary compliance activities. The TMF pre-screening survey also verifies whether the system is currently implementing a cross-connection control program.

CCCDI certification and instruction are primarily conducted by the Environmental Resources Training Center (“ERTC”) at Southern Illinois University Edwardsville, through a contractual agreement with the Illinois EPA. ERTC trained and certified 315 CCCDIs in 2025. These newly certified CCCDIs brought the total number of CCCDIs to 3,350.

#### Technical Assistance

Illinois EPA regional offices regularly provide technical assistance to CWS systems through conversations conducted during field inspections as well as answering questions received over the phone and e-mail from CWS throughout the year. The Illinois EPA field staff issues Monthly Operating Report SEPs to provide instruction on what needs to be recorded on the monthly operating reports that are submitted to the Illinois EPA field offices. Technical assistance is provided in the form of instructions and mathematical formulas used to calculate dosing of various water treatment chemicals.

The Illinois EPA field staff assists facilities in finding certified operators to maintain compliance. Public water supplies are also referred to Illinois Rural Water Association for temporary use of their certified operators while providing mentoring and tutoring in assisting employees in passing certified operator exams. The Illinois EPA staff review certified operator contracts to ensure compliance with the Public Water Supply Operation Act and Illinois EPA Regulations found at 35 Ill. Adm. Code Part 681. Illinois EPA Field Operations Staff document the type of technical assistance provided during inspections. Illinois EPA field staff routinely advise CWS to contact IRWA for deficiencies noted during sanitary surveys for additional technical assistance.

In 2025, the Illinois EPA Bureau of Water created a dedicated Technical Assistance Unit within a newly-formed Capacity Development Section. In December 2025, staffing began with a Section Manager and a Central Region Capacity Development Coordinator. Additionally, a Northern Region Capacity Development Coordinator was hired and began work in January 2026.

As of July 2026, The Illinois EPA’s Capacity Development Section has contacted 213 systems to provide technical assistance in the areas of LCRR lead and copper sample site plans, Lead Service Line Inventories, Source Water Protection Plans, lead monitoring at schools and childcare facilities, and general treatment and distribution system assistance. Additionally, the Capacity Development Section coordinates with other technical assistance providers, such as U.S. EPA’s RealWaterTA and Elevate’s Lead/Care Cook County program, so water systems are informed of and connected with other available technical assistance opportunities.

#### Climate Change Adaptation

The Illinois EPA understands the importance of ensuring CWS implement climate change adaptation measures to prepare and adjust to both the current and projected impacts of climate change. The DWSRF program, pursuant to 35 Ill. Adm. Code 662.345, awards loan

projects additional priority points if the project contains conservation and green infrastructure measures, specifically: projects that are based upon completion of a system-wide audit (15 points); projects with utility rates that promote water conservation (10 points); projects that utilize improved technologies and practices to reduce energy consumption or use energy in a more efficient way (10 points); projects that utilize renewable energy or that produce renewable energy (10 points); projects that contain resiliency components (20 points); and projects that implement green infrastructure including, but not limited to, green roofs, pervious pavement, rainwater harvesting, sustainable landscaping, constructed wetlands, LEED certified buildings, and riparian buffers (15 points).

Pursuant to 35 Ill. Adm. Code 604.135, CWS must develop an Emergency Operations Plan. The Emergency Operations Plan must include a review of the methods and means by which alternative supplies of drinking water could be provided in the event of destruction, impairment, or contamination of the CWS. The CWS must review its Emergency Operations Plan a minimum of every three years and revise as necessary. Pursuant to 35 Ill. Adm. Code 604.110(b), all CWS facilities must be located outside the flood plain or must be at least two feet above the 100-year flood elevation or maximum flood of record. In addition to these requirements, electrical controls must not be subject to flooding and CWS systems must provide on-site, dedicated standby power capable of maintaining continued operation of its water system during power outages, in accordance with 35 Ill. Adm. Code 604.155.

The TMF pre-screening survey (see Attachment 1) includes questions on climate change adaptation to evaluate the CWS' level of preparedness. These questions include whether the system has an Emergency Response Plan, whether the Emergency Response Plan provides alternative sources of drinking water during emergencies, and the type of climate resiliency measures (if any) that are in place to address droughts or flood events.

### 3.1.2 NCWS

The IDPH uses a combination of tools to assist existing NCWS in acquiring and maintaining TMF capacity. These tools include sanitary surveys, enforcement actions, permit requirements for construction, the Source Water Protection Program, monitoring requirements, Operator Certification Program, and technical assistance.

This program is unique because these systems are not in the business of producing water for resale; therefore, the treatment and monitoring of the water system has not traditionally been a routine function of management. The water supply at these facilities is used for drinking, sanitation and, in some cases, manufacturing processes. Demonstrating capacity for these types of NCWS is, for the most part, a small part of the overall management, budget, and operating plan for these facilities.

Since 2021, IDPH has dramatically increased pre-enforcement, formal enforcement, and cross program initiatives to achieve compliance at NCWS. These activities are resulting in

many inquiries from NCWS owners and managers. IDPH is then able to help educate these managers on the importance of safe drinking water as a critical component of their operations.

IDPH uses existing field survey and visit information in addition to enforcement data to identify NCWS who need or may benefit from capacity development assistance. Central Office staff coordinates the dissemination of information and education of NCWS personnel for all new or amended regulations and requirements. When on-site capacity assistance is required, Central Office staff coordinate with Regional Office or Local Health Department staff to provide training or technical assistance.

### Sanitary Surveys

Sanitary surveys are performed every two years at all active, non-licensed NCWS and on an annual basis at all active, licensed systems (i.e., campgrounds, youth camps, bathing beaches, swimming pools, migrant labor camps). The sanitary survey includes a review of the eight elements of a sanitary survey: water source, pumps, distribution, storage, treatment, monitoring and reporting of analytical results/ data verification, management and operation, and operator compliance (non-transient systems). IDPH Regional Offices and Local Health Departments working for IDPH completed 1665 sanitary surveys in SFY26. This was approximately a 1.6% increase in surveys from SFY25. This sustained high number of sanitary surveys in SFY26 in comparison to SFY25, is mainly due to inspecting staff additions in the IDPH Regional offices in both SFY25 and SFY26.

The results of the sanitary survey are documented on a sanitary survey/site inspection form. This form is used during the sanitary survey to provide the central office with a “hard” or “electronic” copy documenting that the survey has covered all the eight elements required under the federal regulations. An evaluation summary for each of the eight elements is indicated for all sanitary surveys. The evaluation summary indicates the element was evaluated and if significant deficiencies were noted under that element. This information is reported in SDWIS/State. Significant deficiencies are also listed in detailed description with required corrective action and a due date for completion. In addition, the sanitary survey/site inspection form indicates any changes that occurred since the last survey and provides a summary of coliform and nitrate samples since the last survey.

An inspection letter must be sent to the owner after the sanitary survey has been completed if significant deficiencies are noted. All significant deficiencies are cited with a time for correction. Minor revisions and recommendations are also listed.

During the sanitary survey an update of inventory information is also provided if this information has not been updated in SDWIS/State. This would include any new facility information (source, storage, treatment, etc.) as well as updates to administrative contacts and certified operator information.

IDPH implemented a new Sanitary Survey Procedure that identifies, tracks, and reports significant deficiencies and required corrective actions in SDWIS/State. This procedure was completed in Fall 2023 and training was provided to inspectors. Implementation of the procedure began on December 1, 2023.

The new Sanitary Survey Procedure has provided some good Capacity Trend information. There were 95 Significant Deficiencies cited during SFY26. Just over forty-three percent (41) were source issues, typically well code violations with a few vulnerable source issues. This is notable, as correction of these source deficiencies provides technical capacity to operate these systems and potentially eliminates a financial problem down the road. Twenty-seven percent of these deficiencies were M/R violations, which reinforces the monitoring violation letters sent from the IDPH Central Office and enhances capacity. Twelve percent of the deficiencies were distribution related, typically cross connection issues. These again are critical technical capacity issues. Ten percent of the deficiencies were treatment related, mostly disinfection operating issues, which is another technical capacity issue. The remaining deficiencies were Storage (3) and Management (3) Issues. This information indicates the new Sanitary Survey Procedure is effective as a capacity tool.

#### Enforcement Actions

The IDPH internal enforcement process escalates to ensure that notification is given to a water supplier found in violation, and that failure to correct the violation within a reasonable amount of time results in formal enforcement action. IDPH developed new enforcement Standard Operating Procedures (SOP) with implementation beginning in SFY23. This SOP outlines specific levels of enforcement based on violation type, number of violations and/or time in non-compliance status.

Actions or deficiencies that constitute violations subject to enforcement include, but are not limited to, monitoring violations, reporting violations, treatment technique violations, MCL violations, maximum residual disinfectant level violations, construction violations, Public Notice violations, and lack of a certified operator. Reportable violations are tracked using a combination of SDWIS/State and an Access database. When formal enforcement is triggered, it begins with a Notice of Violation (NOV) being sent to the water supplier. NOVs are tracked in the NCWS Program NOV Database.

A list of NOVs and descriptions of the violations issued in SFY25 and SFY26 are shown in Table H and Table I of this report. An evaluation of this data shows many of the systems that are being triggered into NOV and referrals involve NCWS at private recreational/camping areas that have a significant number of lower income customers. Many of these are systems that have recreational licenses that are being held up for renewal. IDPH was unable to implement any new technical assistance initiatives for licensed recreational facilities in SFY26. As proposed in the last report, IDPH successfully renewed its coordination with the American Camp Association – Illinois (“ACA”) in SFY26, facilitating a technical assistance outreach session attended by over thirty-two camp

representatives. This has led to an increase in inquiries regarding available training and a request for yearly outreach with the ACA.

#### Permit Requirements for Construction

A permit to construct a new NCWS must be obtained from IDPH prior to construction. In addition, a permit for any major alteration of or extension to a NCWS must be obtained from IDPH prior to construction. Major alterations include changes to source, treatment, storage, distribution, or system capacity. Upon completion of any construction for which a permit has been issued, the owner is required to notify IDPH.

All applications for a permit to construct a non-transient, non-community public water system (“NTNCWS”) must contain information relative to its financial, managerial, and technical capability to meet all drinking water regulations. In addition, they are required to indicate resiliency to potential weather, vandalism or other adverse events that could cause water outages by providing a contingency plan for an alternative water supply.

One construction permit application did not provide the required financial capacity information with the initial permit application in SFY26. The information has been requested and IDPH will verify that it is submitted.

#### Source Water Protection Program

IDPH has implemented a Source Water Assessment Program (“SWAP”) to assist with wellhead and watershed protection of public drinking water supplies. Assessments have been conducted at all surface water systems and 2,967 NCWS wells with Assessment Forms submitted to the IDPH CO. Assessment forms have not been submitted to IDPH CO for SDWIS entry at 541 active NCWS wells.

#### Monitoring Requirements

In Illinois, NCWS are notified of their sampling requirements through schedule letters and during the sanitary survey process. Sample schedule letters are sent for coliform and nitrate monitoring requirements and for all non-transient chemical monitoring requirements. All monitoring schedules are available in DWW and can be accessed online. As proposed in the last report, beginning in SFY26, IDPH's Public Health Capacity Development Coordinator (“PHCDC”) began contacting NTNCWS appearing on the ETT list and those with persistent sampling issues, to offer technical assistance with monitoring requirements.

#### Operator Certification Program

IDPH operates a Drinking Water Operator Certification Program that certifies the technical competency of operators of NTNCWS systems to ensure that drinking water systems are properly operated. In SFY25, Illinois had 451 fully certified NTNCWS operators.

To be certified by IDPH, an operator must provide evidence of successful completion of a water operator's course that has been approved by IDPH. In addition, IDPH accepts operators that have been certified by Illinois EPA as a public water supply operator. Certified operators shall be re-certified every three years. To be re-certified, the operator shall complete an on-line re-certification course or attend a re-certification training session approved by IDPH. Proof must then be provided of completion of the on-line course or attendance from the organization conducting the training session. New operator certification course and certification renewal course providers are now providing virtual training courses for all training.

In SFY26, Illinois had 475 fully certified NTNCWS operators. This five percent increase in the number of certified operators in SFY26 reflects a positive response to the improved follow-up mechanisms in our Operator Certification program by the new PHCDC. IDPH hopes to build and improve on this in SFY27 by increasing training publicity and accessibility to the general public.

#### Technical Assistance

IDPH Regional Offices and Local Health Department offices working for IDPH regularly provide technical assistance to NCWS through conversations conducted during sanitary surveys as well as answer questions over the phone and e-mail received from NCWS systems throughout the year. The IDPH central office also answers questions and gives assistance over the phone to NCWS on a routine basis.

In addition, IDPH refers systems with well problems to licensed well contractors for wells experiencing contamination issues. On particularly difficult well contamination problems, central office staff accompany inspectors in the field to explain regulations and offer solutions to NCWS owners and operators.

Under this effort in SFY26, IDPH offered assistance to four systems experiencing persistent technical issues, particularly recurring coliform-positive sampling results (total coliform and E. coli). IDPH provided education on proper sampling procedures and connected these systems with internal technical resources, such as the Plumbing Unit, for further expertise.

Among these systems, IL3150557 had persistent total coliform- and E. coli-positive sampling results and was diagnosed as needing a chlorine treatment system and possibly a filtration system. Another system, IL3139139, also experienced persistent total coliform and E. coli coliform issues. These systems are currently in continuous consultation with the Agency and our partner technical assistance providers. IDPH currently has no financial allocation to assist systems with improvements of this scale; however, efforts are underway to identify funding avenues to provide such support. This will be a focus area in SFY27.

IDPH also refers water systems to Technical Assistance Providers as the need and opportunity arise. Illinois Rural Water Association (IRWA) committed to provide technical assistance to a group of NCWS with challenging compliance issues in SFY26 and will do so again in SFY27. In addition, Rural Community Assistance Partnership (RCAP) continues to provide operator certification renewal classes for IDPH certified operators. In SFY26, thirty-three operators had their certifications renewed at two classes provided by RCAP. Also, at these courses RCAP has been offering technical assistance to class attendees via phone or e-mail contact. IDPH will continue to utilize these TA providers.

#### Emergency Operations and Resiliency Planning

IDPH significantly expanded its engagement with U.S. EPA resiliency and cybersecurity resources in SFY26, attending the following trainings: the Region 5 Capacity Development/Operator Certification training (February 2026), the EPA Cybersecurity Procurement Checklist Webinar (October 15, 2025), the Disaster Resiliency Planning training (November 19, 2025), the Green Asset Management for Small Drinking Water Systems training (January 22, 2026), and the Lead Overview and Data Mapping training (January 21, 2026). Building on this training, IDPH distributed a series of cyber-resilience infographics and learning materials directly to NCWS systems and conducted proactive check-ins by phone and e-mail with its larger-capacity systems to reinforce awareness of cybersecurity and resiliency practices.

IDPH intends to build further on its disaster resilience and green asset management outreach as the TMF pre-screening checklist rolls out, using the checklist as an additional touchpoint to reinforce these practices at the point of sanitary survey contact.

### **3.2 Identification of Systems in Need of Assistance**

#### **3.2.1 CWS**

Illinois EPA utilizes the various tools identified in Section 3.1.1 of this report to assist CWS in acquiring and maintaining TMF capacity. Illinois EPA keeps track of deficiencies found using some of these tools with a combination of the Critical Review List, Master NOV Database, and significant deficiencies found during an inspection. All enforcement actions are tracked using the Master VN Database as mentioned previously. Table B lists all violations in the Master VN Database for SFY26.

Critical Review is defined in 35 Ill. Adm. Code 602.107 as the Illinois EPA's determination that a CWS exceeds 80 percent of the rate of any of the quantity requirements in the Board's or Illinois EPA's rules. Any CWS placed on the Critical Review List is sent a notification letter. The Illinois EPA publishes a copy of this list on its website and updates the list regularly. The Board publishes the list in the Environmental Register. A copy of the most updated Critical Review List as of July 2026 can be found in Table C of this report.

The Illinois EPA continues to review CWS under enforcement and on the Critical Review List annually to identify common trends in CWS statewide capacity concerns. The Illinois EPA's

newly developed Capacity Development Section utilizes SDWIS to track CWS inspection deficiencies. The Capacity Development Section works closely with other Agency staff to develop plans that identify and track capacity concerns while providing systems in need with technical, managerial, and other appropriate assistance.

The Illinois EPA has included Violation Notice information for SFY24, SFY25, and SFY26 (Table B) in this Report. Table E catalogues the deficiencies for SFY26 and Table D is considered a baseline comparison for SFY26. The July 2026 Critical Review List (Table C) has 135 systems with only one well, and 127 of these systems serve a population of less than 500. The Illinois EPA hopes to reduce the number of systems with one well by offering principal forgiveness funding to obtain a second water source. Table F ranks the most frequently cited significant deficiency items identified in Illinois EPA's conducted sanitary surveys.

### 3.2.2 NCWS

IDPH utilizes the various tools identified in Section 3.1.2 of this report to assist NCWS systems in acquiring and maintaining TMF capacity. IDPH keeps track of violations cited and reported using SDWIS and develops reports and spreadsheets with the various violation types listed. All violations and enforcement actions are tracked using SDWIS and IDPH can query the data with an interactive Access database.

IDPH developed a new enforcement standard operating procedure ("SOP") and began implementing this SOP in SFY23. This SOP allows IDPH to identify systems with the highest priority of non-compliance. Another tool IDPH has developed is the NOV report, Table H. This report identifies all NOVs issued, and the violations cited in the Notice. Those NOVs that are still open are candidates for critical need of assistance. Table J and Graph 1 details the number of the violation types that are included in the NOVs.

Data from SFY25 and SFY26 are included in Tables H, I, J and Graph 1 to illustrate current trends. It should be noted that IDPH issued nine fewer NOVs in SFY26 than in SFY25. The trend shows nitrate monitoring violations and E.coli monitoring (RTCR) continue to drive the majority of NOVs. On a positive note, Seasonal Startup Violations decreased significantly. Most systems have associated Public Notice violations, which typically would not trigger an NOV on their own. IDPH will continue working to eliminate the monitoring violations that are driving NOVs. It is also very encouraging to see that no NTNCWS were issued a NOV in SFY26.

As noted in Section 3.1.2, many of the NCWS who were issued NOV letters are private recreational / camping areas that have a significant number of lower income customers. IDPH will look to ensure all Capacity Development Strategy efforts are implemented for these NCWS in SFY27.

In the SFY24 and SFY25 reports, IDPH indicated systems where Nitrite only violations were triggering multiple violations in two counties where the laboratories doing Nitrate sampling

typically are not running Nitrite analysis. Both Local Health Departments (LHDs) made significant progress on the older violations in 2025; however, Nitrites were due for the 2023-2025 monitoring period and both LHDs had several systems that again missed Nitrite sampling. The PHCDC will work with both LHDs during SFY27 to determine if there are Capacity issues causing this non-compliance issue and offer technical assistance. Addressing this non-compliance issue will be a priority for the SFY27 Capacity Report.

### **3.3 Assistance Approach**

#### **3.3.1 CWS**

Illinois EPA field staff provide technical assistance to systems with violations or deficiencies found during site inspections. In addition to these technical assistance efforts, Illinois EPA also advises water systems to contact outside technical assistance providers for deficiencies noted during sanitary surveys that field staff are unable to assist with.

From August 1, 2025, through July 31, 2026, IRWA held seventeen cost-free training programs attended by 411 water supply officials representing 208 different water systems. Additionally, Specialists provided direct technical assistance to 88 different water supplies. This included 163 onsite visits and remote assistance 194 times to 52 different water systems. The IRWA spent over 362 total contact hours with 47 hours of formal training and 315.25 hours of system level onsite technical assistance.

The Illinois EPA's Capacity Development Section collaborated with the Illinois EPA's Field Operations Section to identify CWS that may be at risk. The Capacity Development Section then reviewed these systems and developed individualized strategies to provide targeted technical assistance and support to help ensure they remain in compliance or return to compliance, as appropriate. The Illinois EPA plans to reduce the number of systems with one well by offering principal forgiveness to systems to obtain a second water source. The loan requires applicants to justify source alternatives. By requiring systems to provide alternative justification, the Illinois EPA hopes to encourage systems to consider consolidation.

The Illinois EPA plans to work with technical assistance providers to provide future training and technical assistance in the areas of operator certification training, cross-connection control, nitrification action plans, and more areas identified in the Master VN list and Critical Review list as having a lack of capacity.

The number of deficiencies may tend to increase as the Illinois EPA's Field Office Section has made significant improvements in the number of sanitary surveys conducted. From SFY24 through SFY26, 95% of the CWS scheduled within the 3-year cycle received a sanitary survey. The dedication and efforts from the FOS staff demonstrate a strong commitment to help protect public health.

The Illinois EPA has an Intergovernmental Agency Agreement with IDPH where federal money is provided to IDPH in the amount of \$800,000 per year, and has agreed to provide funding the cost of one additional FTE. The term of the contract is from October 1, 2022, through September 30, 2032. IDPH has utilized this funding to hire a capacity development coordinator who started on July 1, 2025. The scope of the services in the contract is not restrictive. The contract states that “Funding received by IDPH from the Illinois EPA shall be used for the regulation of non-community water supplies.”

### 3.3.2 NCWS

IDPH will continue to provide technical assistance during sanitary surveys and through phone and e-mail contact with NCWS Systems. Phone and e-mail contact is made frequently with systems cited for deficiencies, violations of drinking water rules and having difficulties meeting drinking water contaminant standards.

The IDPH Division of Environmental Health has a Monthly Activity Report (MARS) which documents assistance telephone calls/e-mails with IDPH regulated entities from both Central Office and Regional Office Staff. IDPH will pursue using this as a tool to provide an output of Capacity Development Program activities for providing technical assistance to NCWS from both IDPH Central Office and IDPH Regional Offices. This was delayed again in SFY26 due to prioritization of program efforts. This will be pursued again in SFY27.

IDPH is attending planning meetings when scheduled with Illinois EPA and federally funded technical assistance providers. IRWA committed at the IRWA 2024 and 2025 operational planning meetings for technical assistance visits to two schools with difficult compliance treatment issues and the seven surface water systems that also have challenging compliance issues. IRWA reached out to these nine systems to offer help in SFY25 and 2026. Some of these systems have taken advantage of the technical assistance offers. These visits were productive and provided the system operator with beneficial information for the operation of the water system. At the May 8<sup>th</sup> IRWA 2026 planning meeting, IRWA committed to reach out to these systems again in SFY26 to offer technical assistance visits. IDPH will reach out to encourage all nine systems to take advantage of this offer in SFY27. The PHCDC will follow-up with each of the nine systems to verify a visit date.

IDPH re-established direct stakeholder engagement with the American Camp Association – Illinois after a gap dating to 2022. On April 1, 2026, the (PHCDC) conducted outreach to the ACA membership, engaging approximately thirty-two camp representatives on NCWS) regulatory requirements applicable to campgrounds and youth camps. The session covered permitting, operator certification, and monitoring obligations specific to seasonally operated NCWS, and gave camp operators a direct channel to raise system-specific compliance questions ahead of the camping season. Beyond addressing the immediate Core Item, this engagement re-opened a standing line of communication with the ACA. IDPH and the ACA have agreed to make this annual pre-camping-season outreach event going forward, rather than an ad hoc engagement, which should reduce the recurrence of the compliance gaps IDPH has previously attributed to this population (see

Section 3.1.2, Enforcement Actions). IDPH considers this Core Item resolved and will report on the outcomes of the next annual session in the SFY2027 Report.

In parallel with the ACA engagement, IDPH's Coliform Unit conducted two virtual outreach sessions during SYF26 focused on Revised Total Coliform Rule (RTCR) compliance, walking NCWS operators and owners through sampling requirements, treatment technique triggers, and common causes of RTCR monitoring and reporting violations (see Tables H and I). RTCR issues remain one of the major drivers of violations among IDPH-regulated systems. Attendance and engagement across these outreach efforts strengthened over the course of the fiscal year, indicating growing operator awareness and a receptive audience for continued virtual outreach as a low-cost, scalable technical assistance channel for IDPH's geographically dispersed NCWS population.

IDPH continues to coordinate across programs to encourage compliance with drinking water regulations. In the SFY26 reporting period, campgrounds and youth camps were again not issued operating license renewals if they operated a NCWS in non-compliance status. This has been helpful in returning many systems to compliance for violations of the drinking water regulations. It has also been helpful to educate many campground and youth camp NCWS owners and managers on drinking water regulations and capacity issues. The IDPH licensing program renewal notice forewarns campgrounds and youth camps that are NCWS systems that water system non-compliance will hold up their camp license renewal. This provokes many NCWS owners and managers to find out what is needed to remain in compliance.

The Illinois Capacity Development strategy requires IDPH to include an asset management section to the sanitary survey checklist. If the TMF pre-screening survey finds that the public water system does not have an Asset Management Plan that incorporates all components of the five-core-question framework, a recommendation will be added to the sanitary survey inspection letter advising the public water system to address this deficiency.

IDPH has received the TMF pre-screening checklist templates from Illinois EPA and other Region 5 States. We are currently reviewing and adapting the checklist content to reflect the scale and operational profile of NCWS, which differ substantially from the CWS the base checklists received were designed around. Also, within the Non-Community profile there is an immense diversity of system types that will require a few variations of the checklists tailored to various system characteristics including Transient/Non-Transient, treatment, source, user population, size, etc.

IDPH held a joint meeting with Illinois EPA to review how IEPA implements the checklist within its own sanitary survey process. This will help to align IDPH's adaptation with the existing state framework rather than creating a completely new process.

IDPH's implementation approach will integrate the checklist directly into the sanitary survey workflow. NCWS systems will be encouraged to complete the checklist in advance of their scheduled sanitary survey visit, and IDPH field officers will confirm checklist completion and status as a documented component of the Sanitary Survey Visit (SSV). Initial rollout to water systems is targeted for the beginning of SFY27 Q1, with full implementation targeted for Q3 2027.

In SFY26, IDPH also began sending quarterly infographics and operational instructions to water systems, IDPH Regional Authorities (RAs), and involved laboratories across Illinois. This effort began with PFAS sampling and Revised Total Coliform Rule (RTCR) sampling, which were major areas of engagement during the year under review. These infographics have received positive feedback, and IDPH will continue this regular quarterly newsletter and infographic series going forward.

### **3.4 Implementation Review**

#### **3.4.1 CWS**

The Illinois EPA has made a significant impact in providing technical assistance since the addition of the Capacity Development Section in late 2025. The Illinois EPA is continuing its efforts to better track the deficiencies that are not significant, such as deficiencies noted in the TMF pre-screening survey that are not violations of state regulations. The early success of the coordination between the Capacity Development Section and Field Operations Section in identifying systems that may be at risk demonstrates that continued collaboration between these two sections, along with all other sections within the Bureau of Water, will result in positive outcomes for CWS in Illinois.

#### **3.4.2 NCWS**

The IDPH has conducted a review of implementation of the existing system strategy and found some areas that may be improved upon. These areas include but are not limited to the following: continuing to look for more opportunities to utilize RCAP or IRWA for on-site assistance; continuing to look for viable options to provide financial planning assistance for NCWS systems including a pre-screening sanitary survey checklist that incorporates the 5-core-question framework; and continuing to incorporate stakeholder involvement. In addition, IDPH will continue to pursue using its MARS Report as a tool, providing an output of Capacity Development Program activities and technical assistance. When these items are implemented, the existing capacity development strategy will be updated if needed.

IDPH also attended all Quarterly Region 5 Capacity Development/Operator Certification Calls and the Workshop held in Chicago in February 2026, where the new PHCDC met with other specialists from the Region 5 states and learned about the strategies being implemented in these States. IDPH will continue to consult with these colleagues and implement necessary innovations for sustained improvement of the Illinois NCWS program.

It should be noted that some of the initiatives detailed above that could not be fully implemented were delayed due to IDPH prioritization of other program areas. IDPH continued in SFY26 to make a big push in compliance and enforcement efforts to ensure water systems are doing required sampling, seasonal startups, and providing certified operators. Big pushes were also made to finish Lead Service Line Inventories, and implement Sample Site Plans for Coliform Bacteria, Lead-Copper Rule and Stage 2 Disinfection Byproducts. In addition, the new PHCDC coordinated the IDPH launch of PFAS rule implementation.

Finally, it is to be noted, the newly hired IDPH Public Health Capacity Development Coordinator (PHCDC) dedicates 40% of his time to Capacity Development activities, another forty percent to Operator Certification and twenty percent to both PFAS and assisting other program units. He has been at the forefront of the Capacity Development innovations and communications in the program. He continues to settle into his new position and IDPH is looking forward to further implementation of more core items in SFY27.

### **3.5 Modifications to Existing Strategy**

#### **3.5.1 CWS**

Illinois did make modifications to the existing CWS strategy in SFY26. In December 2025, a new Capacity Development Section was added to the Illinois EPA Bureau of Water. The Capacity Development Section currently includes seven team members, listed below:

| <b>Capacity Development – Technical Assistance Unit</b>   |
|-----------------------------------------------------------|
| Drew Hoelscher, Section Manager                           |
| Tessa Scalzo, EPS III                                     |
| Justin Burge, EPS II                                      |
| Kevin Perkowitz, Executive I                              |
| <b>Capacity Development – Operator Certification Unit</b> |
| David Saladino, EPS IV, Working Supervisor                |
| Katherine Andring, EPS III                                |
| Corinne Cullina, EPS III                                  |

The Capacity Development Section coordinates with field office staff, permit engineers, and managers of loan programs to help facilitate assistance for CWS. The Illinois EPA's Permit Section tracks the number of construction permits and operating permits issued and discusses any issues identified with Field Office Section staff and Capacity Development Section staff. The collaboration of multiple sections across the Division has strengthened the Illinois EPA's ability to help serve Illinois' CWS.

### 3.5.2 NCWS

IDPH implemented a new Sanitary Survey SOP in SFY25 that identifies, tracks, and reports significant deficiencies and required corrective actions in SDWIS. This SOP became effective on December 1, 2023, and was fully implemented in SFY25. This did not change in SFY26.

### 3.6 Asset Management

Illinois encourages the development of Asset Management Plans through a multiple path approach that involves the DWSRF program, operator training and the sanitary survey process. Illinois encourages CWS to develop asset management plans by assigning priority points to DWSRF loan applicants that are either developing or currently implementing an Asset Management Plan pursuant to 35 Ill. Adm. Code 662.345(g).

Illinois EPA and IDPH are working with Great Lakes Rural Community Assistance Program (RCAP) by utilizing U.S. EPA grant money to provide technical and managerial training for utility systems' board members and operators. From October 2025 through June 2026, RCAP conducted 15 training sessions covering regionalization, chemical storage, PFAS regulations, management planning, source water protection, disinfection, and proper sampling techniques.

The Illinois EPA does not track how many training courses are provided by all technical assistance providers throughout the State each year or how many new training courses are created each year. There are several regional water operator groups that meet throughout the year to conduct training for the local operators. Illinois EPA Bureau of Water staff attend many of these meetings, providing operators with an opportunity to discuss their concerns and ask questions.

The training courses provided by technical assistance providers, the Illinois EPA's TMF survey, and correspondence, such as Notices of Significant Deficiency, are valuable tools used to help operators maintain TMF capacity. The Illinois EPA continues to encourage systems without an Asset Management Plan to develop one. Systems with Asset Management Plans that do not meet all elements of the five-core question framework will receive a recommendation to update their plans. The recommendation also directs systems to the Illinois EPA's webpage on asset management. The webpage explains the basics of asset management and allows users to click on links that direct them to additional asset management guidance documents created by U.S. EPA and the Environmental Finance Center. In the future, the Illinois EPA plans to explore the possibility of requiring Asset Management Plans for DWSRF loan applicants as well as for systems applying for a construction permit to increase capacity by greater than twenty percent.

#### 4.0 Tables

**TABLE A**

**Newly Active CWS Systems SFY24 Through SFY26**

| <b>System ID</b> | <b>System Name</b>                    | <b>Activity Status</b> | <b>Activity Date</b> | <b>If No Assessment Completed, Explain</b>           | <b>ETT Score &gt;11</b> |
|------------------|---------------------------------------|------------------------|----------------------|------------------------------------------------------|-------------------------|
| IL0430055        | Aqua Illinois- Oak Brook              | Active                 | 19-Aug-24            | Existing facility, installed service meters          | No                      |
| IL1970410        | Aqua Illinois-Timber Ridge            | Active                 | 20-Oct-23            | Existing facility, installed service meters          | No                      |
| IL0735345        | Colona Park LLC- Formerly Kershaw MHP | Active                 | 16-Jan-26            | Existing facility, installed service meters          | No                      |
| IL1450260        | Crossroads MHP                        | Active                 | 19-Aug-25            | Newly identified, existing facility                  | No                      |
| IL2010160        | Forest Hills Village MHC              | Active                 | 02-Apr-24            | Newly identified, exempt non-metered                 | No                      |
| IL1970470        | Grand Prairie Water Commission        | Proposed               | 07-Aug-23            | New system, capacity demonstration completed in 2024 | No                      |
| IL0915930        | IL Veterans Home Manteno              | Active                 | 19-Dec-25            | Existing facility, installed treatment               | No                      |
| IL1970465        | Joliet Treatment Center               | Active                 | 14-Nov-23            | Newly identified during inspection                   | No                      |

|           |                                                         |        |           |                                               |    |
|-----------|---------------------------------------------------------|--------|-----------|-----------------------------------------------|----|
| IL1635045 | Lake Suzzane MHP                                        | Active | 27-May-25 | Existing facility, installed service meters   | No |
| IL0915040 | Maple Crest Manor MHP                                   | Active | 21-Nov-25 | Newly identified, exempt non-metered          | No |
| IL1671220 | North Oaks                                              | Active | 21-Jan-26 | Newly identified, metered system              | No |
| IL2010470 | Northgate Estates MHP                                   | Active | 09-Nov-23 | Existing facility, exempt system, non-metered | No |
| IL0290260 | New Harvest Estates – Formerly<br>Old State Village MHP | Active | 29-May-25 | Existing facility, installed service meters   | No |
| IL1470360 | Piatt County Nursing Home                               | Active | 31-Oct-24 | Existing facility, installed treatment        | No |
| IL1190270 | Quail Run Mobile Home Park                              | Active | 25-Oct-23 | Newly identified, existing facility           | No |
| IL0550660 | Rend Lake Mobile Home Park                              | Active | 16-Apr-25 | Existing facility, exempt non-metered         | No |
| IL0310395 | River Oaks Estates MHP                                  | Active | 14-Feb-25 | Existing facility, installed service meters   | No |
| IL1055050 | Riverside MHP-Pontiac                                   | Active | 29-May-25 | Exempt, SWP non-metered                       | No |
| IL1410040 | Rolling Meadows-Foxglove                                | Active | 09-Feb-24 | Newly identified, metered system              | No |
| IL1671210 | Scottsdale MHC                                          | Active | 16-Oct-25 | Existing facility, installed service meters   | No |
| IL1030060 | The Meadows                                             | Active | 27-May-25 | Existing facility, exempt, non-metered        | No |

|           |                  |        |           |                                                 |    |
|-----------|------------------|--------|-----------|-------------------------------------------------|----|
| IL0195425 | Walnut Grove MHC | Active | 23-Apr-25 | Existing Facility,<br>NTNCWS switched<br>to CWS | No |
| IL0730410 | Willow Haven MHP | Active | 18-Nov-25 | Existing facility,<br>exempt, non-<br>metered   | No |

**TABLE B****CWS SFY26 Violations Issued \***

| <b>Facility Name</b>               | <b>Facility ID Number</b> | <b>VN Number</b> | <b>VN Description</b>                                              | <b>VN Issued</b> |
|------------------------------------|---------------------------|------------------|--------------------------------------------------------------------|------------------|
| AQUA ILLINOIS-SUN RIVER TERRACE    | IL0910720                 | W-2026-00036     | FAILURE TO INSTALL OCCT                                            | 25-Jun-26        |
| WONDER LAKE                        | IL1115750                 | W-2026-00027     | FAILURE TO INSTALL OCCR TREATMENT                                  | 18-Jun-26        |
| SALINE VALLEY CONSERVANCY DISTRICT | IL1655300                 | W-2025-00051     | EXCEEDANCE OF LRAA MCL FOR TTHM                                    | 17-Dec-25        |
| PINCKNEYVILLE                      | IL1450150                 | W-2025-00017     | COMBINED FILTER EFFLUENT TURBIDITY ABOVE 1.0 NTU                   | 09-Jul-25        |
| LONG VIEW                          | IL0190350                 | W-2025-00022     | EXCEEDANCE OF LRAA MCL FOR HAA5                                    | 20-Aug-25        |
| LE ROY                             | IL1130750                 | W-2025-00023     | EXCEEDANCE OF LRAA MCL FOR HAA5 AND FAILURE TO ISSUE PUBLIC NOTICE | 20-Aug-25        |
| NORTH MEADOW VILLAGE MHP           | IL1130060                 | W-2025-00066     | CCR Not Received By Agency or postmarked by deadline               | 30-Dec-25        |
| HILLTOP MHP                        | IL1130080                 | W-2025-00073     | FAILURE TO ISSUE 2025 CCR (CY2024), FAILURE TO ISSUE PN            | 30-Dec-25        |
| SENECA MOBILE HOMES LLC            | IL0995425                 | W-2025-00026     | GROSS ALPHA MCL TP01                                               | 06-Oct-25        |
| ALMA                               | IL1210050                 | W-2025-00067     | CCR Not Received By Agency or postmarked by deadline               | 30-Dec-25        |

|                       |           |              |                                                                                                |           |
|-----------------------|-----------|--------------|------------------------------------------------------------------------------------------------|-----------|
| MILLSTONE PWD         | IL1515050 | W-2025-00024 | EXCEEDANCE OF THE LRAA MCL FOR TTHM                                                            | 20-Aug-25 |
| COMPTON               | IL1030150 | W-2026-00007 | EXCEEDANCE OF LRAA MCL FOR TTHM                                                                | 04-Mar-26 |
| BEAVERVILLE           | IL0750100 | W-2025-00071 | MULTIPLE FOS VIOLATIONS                                                                        | 19-Dec-25 |
| MOUNT CARMEL          | IL1850200 | W-2025-00052 | INADEQUATE DBP PRECURSOR REMOVAL FOR 2025Q3                                                    | 17-Dec-25 |
| BENTON                | IL0550050 | W-2025-00059 | FAILURE TO ISSUE 2024 CCR                                                                      | 22-Dec-25 |
| BRACEVILLE            | IL0630050 | W-2026-00029 | FAILURE TO MONITOR LEAD AND COPPER AND FAILURE TO INSTALL OCCT                                 | 25-Jun-26 |
| FAYETTE WATER COMPANY | IL0510010 | W-2025-00056 | 2025Q4 EXCEEDANCE OF HAA5 MCL AT S2HT1                                                         | 31-Dec-25 |
| RAMSEY                | IL0510200 | W-2026-00011 | 2026Q1 HAA5 MCL                                                                                | 02-Apr-26 |
| THREE COUNTY PWD      | IL1195450 | W-2025-00057 | 2025Q4 HAA5 MCL EXCEEDANCE AT S2HT1                                                            | 31-Dec-25 |
| GOLCONDA              | IL1510100 | W-2025-00012 | 2025Q2 TTHM MCL EXCEEDANCE AT TWO SAMPLE SITES                                                 | 15-Jul-25 |
| DE WITT               | IL0390100 | W-2025-00018 | DEDICATED STANDBY POWER SHALL BE REQUIRED DURING POWER OUTAGES TO MEET THE AVERAGE DAY DEMANDS | 03-Jul-25 |
| FREEMAN SPUR          | IL1994420 | W-2025-00072 | MULTIPLE FOS VIOLATIONS                                                                        | 30-Dec-25 |

|                                       |           |              |                                                                                                     |           |
|---------------------------------------|-----------|--------------|-----------------------------------------------------------------------------------------------------|-----------|
| SIMS                                  | IL1910400 | W-2025-00064 | FAILURE TO PREPARE AND DISTSRIBUTE 2025 CCR & FAILURE TO SUBMIT CCR CERTIFICATION FORM              | 23-Dec-25 |
| FAIRFIELD                             | IL1910100 | W-2026-00009 | INADEQUATE DBP PRECURSOR REMOVAL FOR 2025Q4                                                         | 04-Mar-26 |
| ATKINSON                              | IL0730200 | W-2026-00013 | MONTHLY OPERATING REPORTS NOT SUBMITTED ON TIME. INCLUDED IN PRVIOUS NCA BUT NOT CORRECTED.         | 24-Mar-26 |
| HUNTLEY                               | IL1110350 | W-2026-00002 | E. COLI MCL                                                                                         | 13-Feb-26 |
| JANA & GREGG WATERKOTTE               | 6404      | W-2025-00068 | CONSTRUCTION & OPERATION OF AN UNPERMITTED WATER MAIN AND CWS                                       | 19-Dec-25 |
| SUMMIT                                | IL0310060 | W-2025-00061 | FAILURE TO ISSUE 2025 CCR (CALENDAR YEAR 2024)                                                      | 22-Dec-25 |
| GARDEN STREET IMPROVEMENT ASSOCIATION | IL1975376 | W-2025-00053 | MULTIPLE FOS VIOLATIONS                                                                             | 16-Dec-25 |
| WEE-MA-TUK WATER DISTRICT             | IL0570040 | W-2025-00027 | MULTIPLE FOS VIOLATIONS                                                                             | 08-Oct-25 |
| CARBONDALE                            | IL0770150 | W-2026-00012 | FAILURE TO MAINTAIN MICROBIAL (GIARDIA) TREATMENT DEC 2025                                          | 25-Mar-26 |
| ANNAWAN                               | IL0730150 | W-2026-00010 | FAILURE TO TIMELY SUBMIT MORS                                                                       | 04-Mar-26 |
| SAINT FRANCISVILLE                    | IL1010250 | W-2025-00019 | FAILURE TO MONITOR MULTIPLE ANALYTES                                                                | 15-Jul-25 |
| COAL VALLEY                           | IL1995250 | W-2025-00020 | FAILURE TO NOTIFY PUBLIC OF CHANGE IN DISINFECTION PRACTICES & MIXING FREE CHLORINE RES. WITH COMB. | 17-Jul-25 |

|                             |           |              |                                                                                                      |           |
|-----------------------------|-----------|--------------|------------------------------------------------------------------------------------------------------|-----------|
| CLAYTON                     | IL0010100 | W-2025-00050 | FOS VIOLATIONS                                                                                       | 22-Oct-25 |
| LITCHFIELD                  | IL1350400 | W-2025-00058 | EXCEEDING 0.3 NTU IN MORE THAN 5% OF OCTOBER 2025 TURBIDITY SAMPLES                                  | 31-Dec-25 |
| KANSAS                      | IL0450200 | W-2025-00060 | FAILURE TO ISSUE 2025 CCR (2024 CALENDAR YEAR)                                                       | 22-Dec-25 |
| CARBONDALE                  | IL0770150 | W-2026-00008 | FAILURE TO MAINTAIN MINIMUM REQUIRED GIARDIA INACTIVATION                                            | 25-Mar-26 |
| WONDER LAKE                 | IL1115750 | W-2025-00021 | FAILURE TO OBTAIN A CONSTRUCTION PERMIT PRIOR TO REPLACING THE FILTER MEDIA AT WATER TREATMENT PLANT | 08-Jul-25 |
| ROUND LAKE PARK             | IL0971600 | W-2025-00063 | FAILURE TO PREPARE AND DISTRIBUTE 2025 CCR & FAILURE TO SUBMIT CCR CERTIFICATION FORM                | 30-Dec-25 |
| LAWRENCEVILLE               | IL1010150 | W-2026-00001 | MULTIPLE FOS VIOLATIONS                                                                              | 09-Jan-26 |
| BRIDGEPORT                  | IL1010100 | W-2026-00017 | FAILURE TO MAINTAIN A FLUORIDE LEVEL OF 0.7 MG/L IN FINISHED WATER.                                  | 21-May-26 |
| COUNTRY ESTATES SUBDIVISION | IL0735050 | W-2026-00003 | MULTIPLE FOS VIOLATIONS AND MONITORING AND REPORTING VIOLATIONS                                      | 20-Mar-26 |
| FAIRVIEW                    | IL0570450 | W-2025-00025 | CROSS-CONNECTION SURVEY, NITRIFICATION ACTION PLAN, CWS PLAN, ABANDON WELL                           | 24-Sep-25 |

|                                   |           |              |                                                                                        |           |
|-----------------------------------|-----------|--------------|----------------------------------------------------------------------------------------|-----------|
| SWEDONA WATER ASSOCIATION         | IL1315200 | W-2025-00070 | LACK OF OVERFLOW ON GROUND WATER STORAGE AND LACK OF EYE WASHING STATION               | 05-Feb-26 |
| FAYETTE WATER COMPANY             | IL0510010 | W-2026-00015 | 2026Q1 TTHM MCL AT S2HT1                                                               | 08-Apr-26 |
| CROPPERS 1ST 4TH AND 5TH ADDITION | IL1615250 | W-2026-00014 | MULTIPLE FOS VIOLATIONS                                                                | 25-Mar-26 |
| GRANTFORK                         | IL1190350 | W-2025-00062 | FAILURE TO PREPARE AND DISTRIBUTE 2025 CCR & FAILURE TO SUBMIT CCR CERTIFICATIO N FORM | 30-Dec-25 |
| BEAVERVILLE                       | IL0750100 | W-2026-00026 | MULTIPLE FOS VIOLATIONS                                                                | 15-May-26 |
| JEISYVILLE                        | IL0210200 | W-2025-00065 | 2024 CCR NOT RECEIVED Y AGENCY OR POSTMARK BY DEADLINE                                 | 30-Dec-25 |
| VALLEY VIEW SUBDIVISION (DEKALB)  | IL0375200 | W-2026-00005 | MULTIPLE FOS VIOLATIONS                                                                | 11-Feb-26 |
| LYNDON                            | IL1950300 | W-2025-00029 | MULTIPLE FOS VIOLATIONS                                                                | 25-Sep-25 |

\*If more than one violation occurred at a facility, each type of violation is counted in Table E

**TABLE C****Illinois EPA DPWS Critical Review List July 2026**

| <b>SYSTEM NAME</b>                | <b>SYSTEM ID</b> | <b>RS/CR</b> | <b>EPA REGION</b> | <b>NATURE OF PROBLEM</b>                                      | <b>POPULATION SERVED</b> | <b>LISTING DATE</b>    |
|-----------------------------------|------------------|--------------|-------------------|---------------------------------------------------------------|--------------------------|------------------------|
| AIR VIEW MHP                      | IL1615185        | CR           | 1                 | ONLY ONE WELL                                                 | 200                      | 8/7/2020               |
| ALBION                            | IL0470050        | RS           | 7                 | MANGANESE MCL VIOLATION                                       | 2839                     | 1/19/2022              |
| ALEXIS                            | IL1874000        | CR           | 5                 | INADEQUATE SOURCE CAPACITY                                    | 836                      | 10/16/2024             |
| ALTO PASS WATER DISTRICT          | IL1815150        | RS           | 7                 | INADEQUATE SOURCE CAPACITY                                    | 1015                     | 6/30/2021              |
| ANCHOR                            | IL1130050        | CR           | 4                 | ONLY ONE WELL                                                 | 155                      | 8/28/2020              |
| ANDOVER                           | IL0730100        | RS           | 1                 | ONLY ONE WELL                                                 | 565                      | 3/24/2016              |
| AQUA ILLINOIS - HIGHLAND ESTATES  | IL0915220        | CR           | 2                 | ONLY ONE WELL                                                 | 171                      | 1/13/2021              |
| AQUA ILLINOIS - INDIANOLA         | IL1830500        | CR           | 4                 | ONLY ONE WELL                                                 | 219                      | 12/11/2020             |
| AQUA ILLINOIS - OAK RUN           | IL0955200        | RS           | 5                 | NSF/ANSI STANDARD 60 VIOLATION                                | 1885                     | 1/27/2023              |
| AQUA ILLINOIS - SKYLINE           | IL0915450        | CR           | 2                 | ONLY ONE WELL                                                 | 249                      | 1/8/2021               |
| AQUA ILLINOIS - SUN RIVER TERRACE | IL0910720        | CR           | 2                 | ONLY ONE WELL                                                 | 498                      | 1/13/2021              |
| ATLANTA                           | IL1070050        | RS           | 5                 | MINIMUM CHLORINE RESIDUAL VIOLATION                           | 1692                     | 3/23/2022              |
| AVANTARA LONG GROVE               | IL0971110        | RS           | 2                 | INADEQUATE PRESSURE TANK                                      | 200                      | 12/1/2003              |
| BARBERRY ACRES MHP                | IL0915145        | RS           | 2                 | INADEQUATE PRESSURE TANK                                      | 50                       | 10/4/1983              |
| BATCHTOWN**                       | IL0130050        | RS           | 6                 | INADEQUATE STORAGE CAPACITY AND INADEQUATE RAW WATER CAPACITY | 220                      | 11/14/2023 & 4/23/2026 |

|                                           |           |    |   |                                            |       |            |
|-------------------------------------------|-----------|----|---|--------------------------------------------|-------|------------|
| BAYLES LAKE LOT OWNERS ASSOCIATION        | IL0755110 | RS | 4 | NO ELEVATED OR<br>GROUND STORAGE           | 645   | 12/13/2023 |
| BEAVER CREEK VILLAGE MHP                  | IL0755125 | CR | 4 | ONLY ONE WELL                              | 13    | 1/6/2021   |
| BEAVERVILLE*                              | IL0750100 | RS | 4 | NO ELEVATED OR<br>GROUND STORAGE           | 450   | 4/23/2026  |
| BELKNAP*                                  | IL0870050 | RS | 7 | INADEQUATE<br>SOURCE CAPACITY              | 490   | 4/16/2026  |
| BILL-MAR HEIGHTS MHP                      | IL2015345 | RS | 1 | INADEQUATE<br>PRESSURE TANK                | 240   | 3/18/1983  |
| BONNIE                                    | IL0810150 | RS | 7 | NO ELEVATED OR<br>GROUND STORAGE           | 437   | 7/20/2018  |
| BROADVIEW ESTATES EAST PEORIA             | IL1795365 | RS | 5 | INADEQUATE<br>PUMPING CAPACITY             | 89    | 3/18/1983  |
| BUCKINGHAM                                | IL0910250 | RS | 2 | INADEQUATE<br>PRESSURE TANK                | 300   | 12/15/2023 |
| BUFFALO HOLLOW FARMS WATER<br>ASSOCIATION | IL1430080 | RS | 5 | INADEQUATE<br>PRESSURE TANK                | 45    | 6/16/2008  |
| BUFFALO HOLLOW FARMS WATER<br>ASSOCIATION | IL1430080 | CR | 5 | ONLY ONE WELL                              | 45    | 7/22/2020  |
| BUSY BEE MHP #1                           | IL1975195 | RS | 2 | INADEQUATE<br>PRESSURE TANK                | 25    | 7/15/2022  |
| BUSY BEE MHP #1                           | IL1975195 | CR | 2 | ONLY ONE WELL                              | 25    | 12/4/2020  |
| CAMARGO                                   | IL0410100 | RS | 4 | TOTAL<br>TRICHALOMETHANES<br>MCL VIOLATION | 750   | 3/21/2025  |
| CAMP GROVE                                | IL1235100 | CR | 1 | ONLY ONE WELL                              | 146   | 6/24/2020  |
| CANTON                                    | IL0570250 | CR | 5 | INADEQUATE<br>TREATMENT<br>CAPACITY        | 16748 | 3/15/2007  |
| CAPRON MHP                                | IL0075105 | RS | 1 | INADEQUATE<br>PRESSURE TANK                | 90    | 3/18/1983  |
| CAPRON MHP                                | IL0075105 | CR | 1 | ONLY ONE WELL                              | 90    | 1/27/2021  |

|                                          |           |    |   |                                        |      |            |
|------------------------------------------|-----------|----|---|----------------------------------------|------|------------|
| CARBON CLIFF                             | IL1610100 | RS | 1 | COMBINED RADIUM<br>MCL VIOLATION       | 2134 | 2/13/2025  |
| CARBON HILL                              | IL0630100 | CR | 2 | INADEQUATE<br>TREATMENT<br>CAPACITY    | 345  | 12/14/2016 |
| CARROLL HEIGHTS UTILITIES COMPANY        | IL0155200 | CR | 1 | ONLY ONE WELL                          | 80   | 1/27/2021  |
| CARTHAGE                                 | IL0670250 | CR | 5 | ONLY ONE WELL                          | 2510 | 4/11/2023  |
| CEDAR BROOK ESTATES SUBDIVISION          | IL1615170 | CR | 1 | ONLY ONE WELL                          | 250  | 8/7/2020   |
| CEDAR POINT WATER COMPANY                | IL0995040 | CR | 1 | ONLY ONE WELL                          | 266  | 8/26/2020  |
| CENTRAL MACOUPIN RURAL WATER<br>DISTRICT | IL1170040 | RS | 5 | MINIMUM CHLORINE<br>RESIDUAL VIOLATION | 1883 | 8/29/2018  |
| CENTURY PINES APARTMENTS                 | IL0150020 | RS | 1 | INADEQUATE<br>PRESSURE TANK            | 25   | 12/14/1990 |
| CENTURY PINES APARTMENTS                 | IL0150020 | CR | 1 | ONLY ONE WELL                          | 25   | 1/27/2021  |
| CHAIN-O-LAKES MHP                        | IL0975165 | RS | 2 | INADEQUATE<br>PRESSURE TANK            | 84   | 12/15/1989 |
| CHAIN-O-LAKES MHP                        | IL0975165 | CR | 2 | ONLY ONE WELL                          | 84   | 8/28/2020  |
| CHERRYDALE SUBDIVISION                   | IL1615120 | CR | 1 | ONLY ONE WELL                          | 63   | 8/5/2020   |
| CHESTERFIELD                             | IL1170200 | RS | 5 | MINIMUM CHLORINE<br>RESIDUAL VIOLATION | 170  | 8/29/2018  |
| CHIGAKWA PARK ESTATES                    | IL1615140 | CR | 1 | ONLY ONE WELL                          | 53   | 8/7/2020   |
| CLARKS MHP                               | IL2015425 | RS | 1 | INADEQUATE<br>PRESSURE TANK            | 90   | 12/16/1991 |
| CLARKS MHP                               | IL2015425 | CR | 1 | ONLY ONE WELL                          | 90   | 12/4/2020  |
| COAL CITY                                | IL0630200 | CR | 2 | INADEQUATE<br>TREATMENT<br>CAPACITY    | 5749 | 12/14/2016 |
| COBDEN                                   | IL1810150 | RS | 7 | INADEQUATE<br>SOURCE CAPACITY          | 1267 | 6/30/2021  |
| COLONIAL MEADOWS                         | IL1135100 | RS | 6 | MINIMUM CHLORINE<br>RESIDUAL VIOLATION | 193  | 9/19/2018  |
| COLONIAL MEADOWS                         | IL1135100 | CR | 6 | ONLY ONE WELL                          | 193  | 9/26/2020  |

|                                      |           |    |   |                                                                                            |      |                       |
|--------------------------------------|-----------|----|---|--------------------------------------------------------------------------------------------|------|-----------------------|
| COMPTON                              | IL1030150 | RS | 1 | TOTAL TRIHALOMETHANES MCL VIOLATION                                                        | 279  | 3/5/2026              |
| COOKS MILLS WATER ASSOCIATION        | IL0295200 | RS | 4 | INADEQUATE SOURCE CAPACITY AND INADEQUATE TREATMENT CAPACITY                               | 720  | 12/29/2021            |
| COUNTRY ESTATES SUBDIVISION          | IL0735050 | RS | 1 | INADEQUATE SOURCE CAPACITY TO MEET THE NITRATE MCL                                         | 188  | 8/8/2025              |
| COUNTRY LANE MHP                     | IL1135385 | CR | 4 | ONLY ONE WELL                                                                              | 50   | 6/24/2020             |
| COUNTRY VIEW ESTATES MHP             | IL0195625 | CR | 4 | ONLY ONE WELL                                                                              | 97   | 1/27/2021             |
| COUNTRY VIEW ESTATES SUBDIVISION     | IL1415220 | CR | 1 | ONLY ONE WELL                                                                              | 125  | 7/15/2020             |
| CRISWELL COURT MHP                   | IL1975105 | RS | 2 | INADEQUATE PRESSURE TANK                                                                   | 94   | 12/15/1989            |
| DAYSPRING BIBLE COLLEGE (north area) | IL0977189 | RS | 2 | INADEQUATE PRESSURE TANK                                                                   | 52   | 6/15/1988             |
| DE WITT                              | IL0390100 | CR | 4 | ONLY ONE WELL                                                                              | 175  | 1/27/2021             |
| DES PLAINES MHP                      | IL0317775 | RS | 2 | INADEQUATE SOURCE CAPACITY; NO GROUND OR ELEVATED STORAGE; AND A GROSS ALPHA MCL VIOLATION | 405  | 3/16/1984 & 8/26/2022 |
| DIXIE ESTATES SUBDIVISION            | IL1975520 | CR | 2 | ONLY ONE WELL                                                                              | 180  | 12/9/2020             |
| DIXMOOR                              | IL0310660 | RS | 2 | NO ELEVATED OR PRESSURE STORAGE                                                            | 2973 | 2/24/2023             |
| DONNY BROOK ESTATES                  | IL0375150 | CR | 1 | ONLY ONE WELL                                                                              | 30   | 1/27/2021             |
| EAST END WATER ASSOCIATION           | IL1610140 | RS | 1 | INADEQUATE PRESSURE TANK                                                                   | 40   | 3/15/2002             |
| EAST END WATER ASSOCIATION           | IL1610140 | CR | 1 | ONLY ONE WELL                                                                              | 40   | 7/31/2020             |

|                                           |           |    |   |                                                                                  |      |                         |
|-------------------------------------------|-----------|----|---|----------------------------------------------------------------------------------|------|-------------------------|
| EAST LAWN WATER ASSOCIATION               | IL1615100 | CR | 1 | ONLY ONE WELL                                                                    | 160  | 8/5/2020                |
| EAST LYNN COMMUNITY WATER SYSTEM          | IL1835200 | CR | 4 | ONLY ONE WELL                                                                    | 100  | 12/11/2020              |
| EAST MORELAND WATER ASSOCIATION           | IL1975600 | RS | 2 | NO ELEVATED OR<br>GROUND STORAGE                                                 | 1320 | 9/9/2016                |
| EAST SIDE MHP                             | IL0195825 | CR | 4 | ONLY ONE WELL                                                                    | 79   | 1/27/2021               |
| EBERTS 3RD ADDITION                       | IL1615330 | CR | 1 | ONLY ONE WELL                                                                    | 99   | 8/12/2020               |
| EDELSTEIN WATER COOPERATIVE               | IL1435150 | RS | 5 | INADEQUATE<br>GROUND STORAGE                                                     | 113  | 1/1/2015                |
| EDELSTEIN WATER COOPERATIVE               | IL1435150 | CR | 5 | ONLY ONE WELL                                                                    | 113  | 7/24/2020               |
| EDINBURG                                  | IL0210150 | RS | 5 | TOTAL<br>TRICHALOMETHANES<br>MCL VIOLATION                                       | 1068 | 12/16/2022              |
| EHLERS MHP                                | IL0195645 | RS | 4 | INADEQUATE<br>PRESSURE TANK                                                      | 112  | 12/17/1982              |
| EJ WATER - DEWEY                          | IL0195200 | RS | 4 | ONLY ONE WELL                                                                    | 200  | 7/11/2025               |
| EJ WATER - MONTGOMERY COUNTY WATER<br>CO* | IL1350020 | RS | 5 | NO ELEVATED OR<br>GROUND STORAGE                                                 | 2083 | 6/25/2026               |
| ELIZABETH (upper elevation area)          | IL0850150 | RS | 1 | LOW SYSTEM<br>PRESSURE                                                           | 802  | 6/15/1999               |
| ELM OAK MUTUAL WATER SYSTEM               | IL0975736 | CR | 2 | ONLY ONE WELL                                                                    | 50   | 8/28/2020               |
| EVERGREEN VILLAGE SUBDIVISION             | IL1615310 | CR | 1 | ONLY ONE WELL                                                                    | 56   | 8/12/2020               |
| EXETER - MERRITT WATER COOP               | IL1710010 | RS | 5 | TOTAL<br>TRICHALOMETHANES<br>MCL VIOLATION AND<br>INADEQUATE<br>STORAGE CAPACITY | 820  | 10/1/2013 &<br>9/4/2024 |
| FALCON FARMS                              | IL1617635 | RS | 1 | NO ELEVATED OR<br>GROUND STORAGE                                                 | 350  | 10/31/2019              |
| FAYETTE WATER COMPANY                     | IL0510010 | RS | 6 | TOTAL HALOACETIC<br>ACID MCL VIOLATION                                           | 5608 | 1/16/2026               |
| FORD HEIGHTS                              | IL0310720 | RS | 2 | MINIMUM CHLORINE<br>RESIDUAL VIOLATION                                           | 1813 | 12/9/2022               |

|                                          |           |    |   |                                                                        |      |           |
|------------------------------------------|-----------|----|---|------------------------------------------------------------------------|------|-----------|
| FOUNTAIN WATER DISTRICT                  | IL1330020 | CR | 6 | INADEQUATE<br>SOURCE CAPACITY &<br>INADEQUATE<br>TREATMENT<br>CAPACITY | 3650 | 5/21/2024 |
| FOUR STAR CAMPGROUND                     | IL0990060 | RS | 1 | INADEQUATE<br>PRESSURE TANK                                            | 250  | 6/15/1999 |
| FOUR STAR CAMPGROUND                     | IL0990060 | CR | 1 | ONLY ONE WELL                                                          | 250  | 8/26/2020 |
| FOX CREEK FARMS WATER COMPANY            | IL1435750 | CR | 5 | ONLY ONE WELL                                                          | 203  | 7/29/2020 |
| FOX LAWN HOMEOWNERS WATER<br>ASSOCIATION | IL0935150 | CR | 2 | ONLY ONE WELL                                                          | 167  | 1/13/2021 |
| FRENTRESS LAKE                           | IL0850010 | CR | 1 | ONLY ONE WELL                                                          | 233  | 1/8/2021  |
| GARDEN STREET IMPROVEMENT<br>ASSOCIATION | IL1975376 | CR | 2 | ONLY ONE WELL                                                          | 54   | 12/9/2020 |
| GENESEO HICKORY HILLS HOA                | IL0730080 | CR | 1 | ONLY ONE WELL                                                          | 83   | 8/12/2020 |
| GOLCONDA                                 | IL1510100 | RS | 7 | TOTAL<br>TRIHALOMETHANES<br>MCL VIOLATION                              | 630  | 7/11/2025 |
| GREEN ACRES MHP                          | IL1035165 | CR | 1 | ONLY ONE WELL                                                          | 170  | 8/26/2020 |
| HARMON                                   | IL1030300 | CR | 1 | ONLY ONE WELL                                                          | 111  | 8/26/2020 |
| HAZELWOOD 4TH ADDITION                   | IL0735350 | CR | 1 | ONLY ONE WELL                                                          | 132  | 1/6/2021  |
| HAZELWOOD WEST SUBDIVISION               | IL0735250 | CR | 1 | ONLY ONE WELL                                                          | 70   | 1/6/2021  |
| HEATHERFIELD SUBDIVISION                 | IL0635150 | CR | 2 | ONLY ONE WELL                                                          | 90   | 1/29/2021 |
| HETTICK                                  | IL1170500 | RS | 5 | MINIMUM CHLORINE<br>RESIDUAL VIOLATION                                 | 174  | 6/30/2021 |
| HICKORY HILLS 2ND ADDITION               | IL1615450 | CR | 1 | ONLY ONE WELL                                                          | 42   | 7/28/2023 |
| HIGHLAND SUBDIVISION                     | IL0895530 | CR | 2 | ONLY ONE WELL                                                          | 50   | 1/8/2021  |
| HIGHLAND SUBDIVISON                      | IL0895530 | RS | 2 | INADEQUATE<br>PRESSURE TANK                                            | 50   | 9/16/1983 |
| HILLCREST                                | IL1410250 | RS | 1 | INADEQUATE<br>SOURCE CAPACITY                                          | 1224 | 2/13/2018 |

|                                                |           |    |   |                               |      |            |
|------------------------------------------------|-----------|----|---|-------------------------------|------|------------|
| HILLCREST                                      | IL1410250 | CR | 1 | INADEQUATE STORAGE CAPACITY   | 1224 | 11/2/2017  |
| HILLCREST COURT 2ND ADDITION                   | IL1615490 | CR | 1 | ONLY ONE WELL                 | 66   | 2/13/2024  |
| HILLSDALE ESTATES, LLC                         | IL1615530 | RS | 1 | INADEQUATE PRESSURE TANK      | 163  | 3/18/1983  |
| HILLSDALE ESTATES, LLC                         | IL1615530 | CR | 1 | ONLY ONE WELL                 | 163  | 8/14/2020  |
| HILLSDALE PROPERTIES                           | IL1615728 | RS | 1 | INADEQUATE PRESSURE TANK      | 66   | 1/14/1982  |
| HILLSDALE PROPERTIES                           | IL1615728 | CR | 1 | ONLY ONE WELL                 | 66   | 6/24/2020  |
| HOLLANDS GROVE COURT SUBDIVISION               | IL1795300 | CR | 5 | ONLY ONE WELL                 | 40   | 12/2/2020  |
| HOLLY HOCK HILL MHP                            | IL0975245 | RS | 2 | INADEQUATE PRESSURE TANK      | 47   | 12/16/1983 |
| HOLLY HOCK HILL MHP                            | IL0975245 | CR | 2 | ONLY ONE WELL                 | 47   | 8/28/2020  |
| HONEYCUTT HILL MHP LLC                         | IL1955225 | RS | 1 | INADEQUATE PRESSURE TANK      | 75   | 9/17/1982  |
| HOPEWELL                                       | IL1235150 | CR | 1 | ONLY ONE WELL                 | 420  | 7/1/2020   |
| IL AMERICAN - ANDALUSIA (upper elevation area) | IL1610050 | RS | 1 | LOW SYSTEM PRESSURE           | 1184 | 10/1/2003  |
| IL AMERICAN - LEONORE                          | IL0990400 | CR | 1 | ONLY ONE WELL                 | 111  | 8/26/2020  |
| IL AMERICAN - MIDWEST PALOS                    | IL0317050 | CR | 2 | ONLY ONE WELL                 | 126  | 1/27/2021  |
| IL AMERICAN - NETTLE CREEK                     | IL0630040 | CR | 2 | ONLY ONE WELL                 | 317  | 1/29/2021  |
| IL AMERICAN - RIDGECREST                       | IL0635100 | CR | 2 | ONLY ONE WELL                 | 203  | 1/29/2021  |
| IL PRAIRIE ESTATE SBDV WATER ASSN              | IL0995300 | CR | 1 | ONLY ONE WELL                 | 78   | 8/26/2020  |
| INDIAN BLUFFS SUBDIVISION                      | IL1615520 | CR | 1 | ONLY ONE WELL                 | 138  | 8/14/2020  |
| INDIAN CREEK HOMEOWNERS AND WATER ASSN         | IL1135250 | CR | 4 | ONLY ONE WELL                 | 210  | 6/17/2020  |
| INGALLS PARK SUBDIVISION                       | IL1975880 | RS | 2 | NO ELEVATED OR GROUND STORAGE | 744  | 9/16/1983  |
| IROQUOIS MOBILE ESTATES, INC.                  | IL0755185 | CR | 4 | ONLY ONE WELL                 | 105  | 1/8/2021   |
| JOHNSBURG 1                                    | IL1110040 | CR | 2 | ONLY ONE WELL                 | 174  | 8/28/2020  |
| KENNEY                                         | IL0390200 | CR | 4 | ONLY ONE WELL                 | 400  | 1/29/2021  |
| KNOLLS EDGE SUBDIVISION                        | IL1415250 | CR | 1 | ONLY ONE WELL                 | 68   | 7/17/2020  |

|                                      |           |    |   |                                                                           |      |                       |
|--------------------------------------|-----------|----|---|---------------------------------------------------------------------------|------|-----------------------|
| LAFAYETTE                            | IL1750100 | CR | 1 | ONLY ONE WELL                                                             | 250  | 12/2/2020             |
| LAKE BLUFF ESTATES MHP               | IL0975585 | RS | 2 | INADEQUATE PRESSURE TANK                                                  | 165  | 12/16/1983            |
| LAKE LYNWOOD WATER SYSTEM            | IL0735330 | CR | 1 | ONLY ONE WELL                                                             | 75   | 1/6/2021              |
| LAKE WILDWIND LLC                    | IL2035125 | CR | 1 | ONLY ONE WELL                                                             | 200  | 12/4/2020             |
| LAND AND WATER ASSOCIATION           | IL0995050 | RS | 1 | COMBINED RADIUM MCL VIOLATION                                             | 83   | 8/26/2022             |
| LAND AND WATER ASSOCIATION           | IL0995050 | CR | 1 | ONLY ONE WELL                                                             | 83   | 8/26/2020             |
| LASALLE                              | IL0990300 | CR | 1 | INADEQUATE TREATMENT CAPACITY                                             | 9700 | 11/1/2004             |
| LAWRENCEVILLE                        | IL1010150 | CR | 7 | INADEQUATE SOURCE CAPACITY                                                | 4524 | 2/27/2026             |
| LE ROY                               | IL1130750 | RS | 4 | MINIMUM CHLORINE RESIDUAL VIOLATION & TOTAL HALOACETIC ACID MCL VIOLATION | 3498 | 2/16/2024 & 8/21/2025 |
| LEWISTOWN                            | IL0570600 | RS | 5 | MANGANESE MCL VIOLATION                                                   | 2400 | 12/29/2021            |
| LIBERTY PARK HOMEOWNERS' ASSOCIATION | IL0435600 | RS | 2 | INADEQUATE GROUND STORAGE CAPACITY                                        | 950  | 9/17/1992             |
| LINDENWOOD WATER ASSOCIATION         | IL1415300 | CR | 1 | ONLY ONE WELL                                                             | 38   | 7/22/2020             |
| LINWAY ESTATES MHP                   | IL0315935 | RS | 2 | NO ELEVATED OR GROUND STORAGE                                             | 380  | 2/28/2017             |
| LISBON NORTH, INC.                   | IL0631000 | RS | 2 | INADEQUATE PRESSURE TANK                                                  | 25   | 9/14/1990             |
| LISBON NORTH, INC.                   | IL0631000 | CR | 2 | ONLY ONE WELL                                                             | 25   | 1/29/2021             |
| LITTLE SWAN LAKE SD                  | IL1875050 | CR | 5 | INADEQUATE SOURCE CAPACITY                                                | 438  | 7/11/2025             |
| LONDON MILLS                         | IL0574620 | RS | 5 | INADEQUATE SOURCE CAPACITY                                                | 400  | 7/13/2022             |

|                            |           |    |   |                                                                 |       |            |
|----------------------------|-----------|----|---|-----------------------------------------------------------------|-------|------------|
| LONGVIEW                   | IL0190350 | RS | 4 | TOTAL HALOACETIC ACID MCL VIOLATION                             | 146   | 8/21/2025  |
| LYNN WATER ASSOCIATION     | IL0735100 | CR | 1 | ONLY ONE WELL                                                   | 100   | 1/8/2021   |
| LYNNWOOD WATER CORPORATION | IL0995336 | RS | 1 | INADEQUATE PRESSURE TANK                                        | 100   | 3/18/1983  |
| LYNNWOOD WATER CORPORATION | IL0995336 | CR | 1 | ONLY ONE WELL                                                   | 100   | 8/26/2020  |
| LYNWOOD 3RD ADDITION       | IL0735280 | CR | 1 | ONLY ONE WELL                                                   | 100   | 1/6/2021   |
| M C L W SYSTEM, INC.       | IL1315150 | CR | 1 | ONLY ONE WELL                                                   | 98    | 7/10/2020  |
| MACOMB                     | IL1090350 | CR | 5 | INADEQUATE CLARIFIER CAPACITY                                   | 15051 | 12/14/2016 |
| MAEYSTOWN                  | IL1330200 | CR | 6 | INADEQUATE SOURCE CAPACITY AND INADEQUATE TREATMENT CAPACITY    | 340   | 5/21/2024  |
| MALTA                      | IL0370350 | RS | 1 | NO AUTO-START GENERATOR & INADEQUATE HIGH SERVICE PUMP CAPACITY | 1143  | 6/15/2012  |
| MANTENO MHP                | IL0915385 | RS | 2 | INADEQUATE PRESSURE TANK                                        | 144   | 12/14/1990 |
| MAQUON                     | IL0950350 | CR | 5 | ONLY ONE WELL                                                   | 218   | 1/13/2021  |
| MARENGO                    | IL1110650 | RS | 2 | INADEQUATE SOURCE WATER TREATMENT                               | 7572  | 8/19/2022  |
| MARSEILLES SOUTH           | IL0990110 | CR | 1 | ONLY ONE WELL                                                   | 100   | 8/26/2020  |
| MASON CITY                 | IL1250350 | CR | 5 | INADEQUATE STORAGE CAPACITY                                     | 2558  | 1/1/2006   |
| MAYFAIR SUBDIVISION        | IL1795750 | CR | 5 | ONLY ONE WELL                                                   | 98    | 12/11/2020 |
| MAZON                      | IL0630500 | CR | 2 | NEAR MANGANESE MCL VIOLATION                                    | 994   | 7/8/2022   |
| MILL POINT MHP             | IL2035165 | CR | 1 | ONLY ONE WELL                                                   | 200   | 12/4/2020  |

|                                        |           |    |   |                                                         |      |                       |
|----------------------------------------|-----------|----|---|---------------------------------------------------------|------|-----------------------|
| MILLSTONE PWD                          | IL1515050 | RS | 7 | TOTAL TRIHALOMETHANES MCL VIOLATION                     | 5565 | 8/21/2025             |
| MOUND CITY                             | IL1530100 | CR | 7 | ONLY ONE WELL                                           | 526  | 6/5/2020              |
| MOUNT MORRIS ESTATES MHP               | IL1415185 | CR | 1 | ONLY ONE WELL                                           | 395  | 7/15/2020             |
| MOUNT VERNON ASSOCIATION INC.          | IL0855100 | CR | 1 | ONLY ONE WELL                                           | 438  | 1/8/2021              |
| NEW HAVEN                              | IL0590150 | RS | 7 | ONLY ONE WELL                                           | 424  | 11/27/2024            |
| NORTH HENDERSON                        | IL1310300 | CR | 1 | ONLY ONE WELL                                           | 172  | 7/2/2020              |
| OAK GROVE MHP - ROCK ISLAND COUNTY     | IL1617785 | CR | 1 | ONLY ONE WELL                                           | 138  | 12/2/2020             |
| OAK RIDGE SANITARY DISTRICT            | IL2035300 | RS | 1 | INADEQUATE PRESSURE TANK                                | 300  | 3/20/1981             |
| OAK VIEW ESTATES                       | IL0730120 | CR | 1 | ONLY ONE WELL                                           | 115  | 1/29/2021             |
| OAKWOOD WEST SUBDIVISION               | IL0730070 | CR | 1 | ONLY ONE WELL                                           | 57   | 1/29/2021             |
| OPHIEM PWS                             | IL0735150 | CR | 1 | ONLY ONE WELL                                           | 110  | 1/8/2021              |
| OSCO MUTUAL WATER SUPPLY COMPANY, INC. | IL0735200 | RS | 1 | INADEQUATE HIGH SERVICE PUMP CAPACITY AND ONLY ONE WELL | 80   | 12/15/1989 & 5/2/2025 |
| OTTAWA ESTATES MHP                     | IL0995225 | RS | 1 | INADEQUATE PRESSURE TANK                                | 125  | 3/18/1983             |
| OTTAWA ESTATES MHP                     | IL0995225 | CR | 1 | ONLY ONE WELL                                           | 125  | 8/26/2020             |
| PARADISE MANOR MHP                     | IL1617665 | CR | 1 | ONLY ONE WELL                                           | 200  | 11/20/2020            |
| PARK MEADOWLAND WEST MHP               | IL0075235 | CR | 1 | ONLY ONE WELL                                           | 100  | 1/27/2021             |
| PAULS MHP                              | IL0975485 | RS | 2 | INADEQUATE PRESSURE TANK                                | 38   | 12/16/1983            |
| PAULS MHP                              | IL0975485 | CR | 2 | ONLY ONE WELL                                           | 38   | 8/28/2020             |
| PEORIA HEIGHTS                         | IL1434750 | RS | 5 | MANGANESE MCL VIOLATION                                 | 5908 | 12/29/2021            |
| PHIL-AIRE ESTATES MHP                  | IL2015625 | CR | 1 | ONLY ONE WELL                                           | 80   | 12/4/2020             |
| POLO DR AND SADDLE RD SUBDIVISION      | IL0437000 | RS | 2 | INADEQUATE CHLORINE RESIDUAL                            | 93   | 1/26/2024             |

|                                                  |           |    |   |                                       |      |            |
|--------------------------------------------------|-----------|----|---|---------------------------------------|------|------------|
|                                                  |           |    |   | AND NO EMERGENCY POWER                |      |            |
| POLO DR AND SADDLE RD SUBDIVISION                | IL0437000 | CR | 2 | ONLY ONE WELL                         | 93   | 1/29/2021  |
| PORT BYRON                                       | IL1610550 | RS | 1 | MANGANESE MCL VIOLATION               | 1668 | 1/19/2022  |
| PORTS SULLIVAN LAKE OWNERS' ASSOCIATION          | IL0971160 | RS | 2 | INADEQUATE PRESSURE TANK              | 293  | 6/15/1999  |
| POWERS WATER CO., INC                            | IL0895550 | CR | 2 | ONLY ONE WELL                         | 216  | 1/8/2021   |
| PRAIRIE OAKS ESTATES HOMEOWNERS' ASSOCIATION     | IL0630060 | CR | 2 | ONLY ONE WELL                         | 107  | 1/29/2021  |
| PRAIRIE PATH WATER - BAHL WATER COMPANY          | IL0855200 | RS | 1 | NO ELEVATED OR GROUND STORAGE         | 700  | 12/15/1993 |
| PRAIRIE PATH WATER - CAMELOT                     | IL1975200 | CR | 2 | ONLY ONE WELL                         | 777  | 12/9/2020  |
| PRAIRIE PATH WATER - CEDAR WATER                 | IL0955150 | CR | 5 | ONLY ONE WELL                         | 172  | 1/13/2021  |
| PRAIRIE PATH WATER - CHERRY HILL WATER COMPANY   | IL1975280 | CR | 2 | ONLY ONE WELL                         | 833  | 12/9/2020  |
| PRAIRIE PATH WATER - PORT BARRINGTON SHORES      | IL0971120 | CR | 2 | ONLY ONE WELL                         | 67   | 8/26/2020  |
| PRAIRIE PATH WATER - ROCKVALE                    | IL1415350 | CR | 1 | ONLY ONE WELL PER DISTRIBUTION SYSTEM | 298  | 10/10/2024 |
| PRAIRIE PATH WATER - WALK-UP WOODS WATER COMPANY | IL1115800 | RS | 2 | NO ELEVATED OR GROUND STORAGE         | 775  | 12/17/1982 |
| PRAIRIE ROAD PUMP ASSOCIATION                    | IL2015100 | RS | 1 | INADEQUATE PRESSURE TANK              | 150  | 1/1/2006   |
| RAINBOW LANE MHP                                 | IL2015645 | RS | 1 | INADEQUATE PRESSURE TANK              | 83   | 6/17/1983  |
| RAINBOW LANE MHP                                 | IL2015645 | CR | 1 | ONLY ONE WELL                         | 83   | 12/4/2020  |
| RAINBOW RIDGE                                    | IL1615580 | CR | 1 | ONLY ONE WELL                         | 45   | 8/14/2020  |
| RAMSEY                                           | IL0510200 | RS | 6 | TOTAL HALOACETIC ACID MCL VIOLATION   | 966  | 1/16/2026  |
| REDDICK                                          | IL0914780 | CR | 2 | ONLY ONE WELL                         | 196  | 1/8/2021   |

|                                    |           |    |   |                                                                          |      |                                  |
|------------------------------------|-----------|----|---|--------------------------------------------------------------------------|------|----------------------------------|
| RIDGEWOOD LEDGES WATER ASSOCIATION | IL1615670 | CR | 1 | ONLY ONE WELL                                                            | 300  | 6/24/2020                        |
| RIO                                | IL0950450 | RS | 5 | NSF/ANSI STANDARD 60 VIOLATION                                           | 265  | 11/3/2023                        |
| ROLLING GREEN ESTATES MHP          | IL1415245 | CR | 1 | ONLY ONE WELL                                                            | 191  | 7/17/2020                        |
| ROLLING MEADOWS MHC                | IL1415265 | CR | 1 | ONLY ONE WELL                                                            | 447  | 3/19/2024                        |
| ROYAL OAKS MHP                     | IL1115145 | RS | 2 | INADEQUATE PRESSURE TANK                                                 | 170  | 6/17/1983                        |
| RUSTIC ACRES WATER ASSOCIATION     | IL0735500 | CR | 1 | ONLY ONE WELL                                                            | 260  | 1/6/2021                         |
| SCALES MOUND                       | IL0850400 | RS | 1 | LOW SYSTEM PRESSURE (at elev. above 990 ft. MSL)                         | 436  | 9/15/1997                        |
| SEATON                             | IL1310350 | CR | 1 | ONLY ONE WELL                                                            | 214  | 7/2/2020                         |
| SECOR                              | IL2030600 | RS | 1 | ARSENIC MCL VIOLATION                                                    | 351  | 11/8/2023                        |
| SENECA MOBILE HOMES LLC            | IL0995425 | RS | 1 | INADEQUATE PRESSURE TANK; COMBINED RADIUM AND GROSS ALPHA MCL VIOLATIONS | 10   | 9/17/1982, 1/23/2025 & 10/9/2025 |
| SENECA MOBILE HOMES LLC            | IL0995425 | CR | 1 | ONLY ONE WELL                                                            | 10   | 8/26/2020                        |
| SHANGRI-LA MHP                     | IL1415285 | RS | 1 | INADEQUATE PRESSURE TANK                                                 | 475  | 9/16/1983                        |
| SHERIDAN CORRECTIONAL CENTER       | IL0995840 | CR | 1 | INADEQATE TREATMENT CAPACITY                                             | 1670 | 1/27/2023                        |
| SILVIS HEIGHTS WATER CORP          | IL1615750 | RS | 1 | NO EMERGENCY GENERATOR                                                   | 1450 | 12/1/2003                        |
| SIX OAKS MHP                       | IL2015685 | RS | 1 | INADEQUATE PRESSURE TANK                                                 | 48   | 6/18/1982                        |
| SIX OAKS MHP                       | IL2015685 | CR | 1 | ONLY ONE WELL                                                            | 48   | 12/4/2020                        |
| SOUTH JACKSONVILLE                 | IL1370400 | RS | 5 | INADEQUATE SOURCE CAPACITY                                               | 3508 | 8/19/2022                        |

|                                        |           |    |   |                                                                                                        |      |            |
|----------------------------------------|-----------|----|---|--------------------------------------------------------------------------------------------------------|------|------------|
| SOUTH PEKIN                            | IL1790650 | RS | 5 | MANGANESE MCL VIOLATION                                                                                | 1146 | 1/19/2022  |
| SPIN LAKE HOMEOWNERS' ASSOCIATION      | IL1135140 | RS | 4 | NITRITE MCL VIOLATION                                                                                  | 200  | 10/1/2021  |
| SPIN LAKE HOMEOWNERS' ASSOCIATION      | IL1135140 | CR | 4 | ONLY ONE WELL                                                                                          | 200  | 6/16/2020  |
| SPRING VALLEY                          | IL0111000 | RS | 1 | ONLY ONE WELL                                                                                          | 5582 | 11/1/2024  |
| STEELEVILLE                            | IL1570650 | RS | 6 | COMBINED RADIUM MCL VIOLATION                                                                          | 1960 | 10/23/2024 |
| STELLE COMMUNITY ASSOCIATION           | IL0535100 | CR | 4 | ONLY ONE WELL                                                                                          | 100  | 1/29/2021  |
| STONETOWN EDGEWOOD TERRACE LLC         | IL1795345 | RS | 5 | INADEQUATE CHLORINE RESIDUAL                                                                           | 248  | 10/28/2022 |
| STORYBOOK HIGHLANDS                    | IL0935250 | CR | 2 | ONLY ONE WELL                                                                                          | 100  | 1/13/2021  |
| STRATFORD WEST APARTMENTS              | IL1095200 | CR | 5 | ONLY ONE WELL                                                                                          | 44   | 8/26/2020  |
| STRAWN                                 | IL1050700 | CR | 4 | ONLY ONE WELL                                                                                          | 104  | 8/26/2020  |
| STRONGHURST                            | IL0710400 | RS | 5 | INADEQUATE SOURCE CAPACITY                                                                             | 950  | 5/1/2025   |
| SUBURBAN APARTMENTS (DE KALB UNIV DVL) | IL0375148 | CR | 1 | INADEQUATE PRESSURE TANK                                                                               | 1050 | 12/16/1992 |
| SUBURBAN HEIGHTS SUBDIVISION           | IL1615800 | CR | 1 | ONLY ONE WELL                                                                                          | 75   | 11/20/2020 |
| SUNNY HILLS ESTATES SUBDIVISION        | IL0735300 | RS | 1 | INADEQUATE PRESSURE TANK OR NOT MEETING ALL REQUIREMENTS OF COMBINATION PRESSURE TANK / GROUND STORAGE | 375  | 6/15/2000  |
| SUNNYLAND SUBDIVISION                  | IL1977730 | RS | 2 | INADEQUATE SOURCE CAPACITY                                                                             | 300  | 6/12/2018  |
| SWEDONA WATER ASSOCIATION              | IL1315200 | RS | 1 | INADEQUATE PRESSURE TANK                                                                               | 109  | 6/15/1990  |
| SYLVAN LAKE 1ST SUBDIVISION            | IL0977100 | RS | 2 | INADEQUATE PRESSURE TANK                                                                               | 210  | 6/14/1991  |
| TENNANTS SHADY OAKS SUBDIVISION        | IL1615540 | CR | 1 | ONLY ONE WELL                                                                                          | 44   | 8/14/2020  |

|                             |           |    |   |                                                                                                              |      |            |
|-----------------------------|-----------|----|---|--------------------------------------------------------------------------------------------------------------|------|------------|
| THEBES                      | IL0030150 | CR | 7 | INADEQUATE<br>SOURCE CAPACITY                                                                                | 213  | 2/27/2026  |
| TIMBER RIDGE MOBILE ESTATES | IL1775255 | RS | 1 | INADEQUATE<br>PRESSURE TANK                                                                                  | 150  | 6/17/1996  |
| TIMBER RIDGE SUBDIVISION    | IL0735470 | CR | 1 | ONLY ONE WELL                                                                                                | 90   | 1/6/2021   |
| TISKILWA                    | IL0111050 | CR | 1 | INADEQUATE<br>STORAGE CAPACITY                                                                               | 740  | 9/20/2017  |
| TOWER RIDGE SUBDIVISION     | IL1615780 | CR | 1 | ONLY ONE WELL                                                                                                | 77   | 11/20/2020 |
| TOWNERS SUBDIVISION         | IL0977250 | RS | 2 | INADEQUATE<br>PRESSURE TANK                                                                                  | 206  | 1/14/1982  |
| VALLEY VIEW MANOR           | IL0195865 | CR | 4 | ONLY ONE WELL                                                                                                | 120  | 1/27/2021  |
| VALMEYER                    | IL1330250 | CR | 6 | INADEQUATE<br>SOURCE CAPACITY<br>AND INADEQUATE<br>TREATMENT<br>CAPACITY                                     | 1263 | 5/21/2024  |
| VAN ORIN WATER COMPANY      | IL0115000 | CR | 1 | ONLY ONE WELL                                                                                                | 100  | 1/27/2021  |
| VERMONT                     | IL0570950 | RS | 5 | TOTAL<br>TRICHALOMETHANE<br>MCL VIOLATION &<br>HALOACETIC ACID<br>MCL VIOLATION                              | 738  | 5/27/2020  |
| VICTORIA                    | IL0950550 | CR | 5 | ONLY ONE WELL                                                                                                | 268  | 1/13/2021  |
| WALTONVILLE                 | IL0810400 | RS | 7 | LOW SYSTEM<br>PRESSURE AND NOT<br>MEETING STORAGE,<br>PUMPING, AND<br>EMERGENCY<br>GENERATOR<br>REQUIREMENTS | 1901 | 5/25/2022  |
| WATER WERKS                 | IL1615130 | CR | 1 | ONLY ONE WELL                                                                                                | 43   | 8/5/2020   |
| WATERMAN                    | IL0370600 | CR | 1 | ONLY ONE WELL                                                                                                | 1497 | 1/27/2021  |

|                       |           |    |   |                                                                     |      |            |
|-----------------------|-----------|----|---|---------------------------------------------------------------------|------|------------|
| WEST SIDE MHP         | IL0395225 | RS | 4 | INADEQUATE<br>PRESSURE TANK                                         | 100  | 2/27/2026  |
| WEST SIDE MHP         | IL0395225 | CR | 4 | ONLY ONE WELL                                                       | 100  | 2/27/2026  |
| WESTFIELD             | IL0230200 | RS | 4 | NO OPTIMAL<br>CORROSION<br>CONTROL<br>TREATMENT                     | 678  | 2/16/2022  |
| WHITE HALL            | IL0610400 | CR | 6 | INADEQUATE<br>STORAGE CAPACITY                                      | 2313 | 10/1/2012  |
| WILLOWAY TERRACE MHP  | IL0317595 | RS | 2 | NO ELEVATED OR<br>GROUND STORAGE &<br>INADEQUATE<br>SOURCE CAPACITY | 900  | 6/15/1984  |
| WINDCREST SUBDIVISION | IL0730040 | CR | 1 | ONLY ONE WELL                                                       | 49   | 1/29/2021  |
| WINDING CREEK ESTATES | IL1615850 | CR | 1 | ONLY ONE WELL                                                       | 120  | 11/20/2020 |
| WINSLOW               | IL1770550 | CR | 1 | ONLY ONE WELL                                                       | 350  | 12/2/2020  |
| WOOD DALE ESTATES     | IL0437245 | RS | 2 | INADEQUATE<br>PRESSURE TANK                                         | 145  | 6/17/1983  |
| WOODLAND              | IL0751000 | RS | 4 | INADEQUATE<br>SOURCE CAPACITY                                       | 319  | 7/15/2022  |
| YATES CITY            | IL0950700 | CR | 5 | ONLY ONE WELL                                                       | 828  | 1/13/2021  |
| YOUNGS HILLCREST MHP  | IL0190040 | CR | 4 | ONLY ONE WELL                                                       | 34   | 1/27/2021  |

**Table D**  
**Baseline Data from Master NOV List**

| <b>Violations</b>                           | <b>SFY24</b> | <b>SFY25</b> |
|---------------------------------------------|--------------|--------------|
| Arsenic MCL Violation                       | 5            | 1            |
| Barium MCL Violation                        | 1            | 0            |
| Di(2-Ethylhexyl) Phtalate MCL Violation     | 1            | 0            |
| <i>E. coli</i> MCL Violation                | 1            | 0            |
| Gross Alpha Particle Activity MCL Violation | 0            | 0            |
| HAA5 MCL Violation                          | 3            | 3            |
| Nitrate MCL Violation                       | 0            | 1            |
| Radium MCL Violation                        | 4            | 5            |
| TTHM MCL Violation                          | 14           | 10           |
| Total Antimony MCL Violation                | 1            | 0            |
| Turbidity Exceedance                        | 3            | 1            |
| Treatment Technique Violation               | 2            | 4            |
| Sample Site Plan                            | 1            | 0            |
| Multiple CAS Violations                     | 0            | 1            |
| Monitoring Violations                       | 9            | 9            |
| Reporting Violations                        | 3            | 8            |
| Consumer Confidence Report (CCR)            | 1            | 0            |
| Boil Order                                  | 1            | 2            |
| No Responsible Operator in Charge (ROINC)   | 4            | 2            |
| Permit Violations                           | 3            | 2            |
| Nitrification Action Plan (NAP)             | 4            | 1            |
| Emergency Operations Plan                   | 2            | 0            |
| Cross-Connection Control Survey             | 2            | 1            |
| Standby/Emergency Power                     | 6            | 2            |
| Machinery, Equipment, and Materials         | 10           | 3            |
| Multiple FOS Violations                     | 22           | 1            |

**Table E**  
**FY 2026 Data from Master NOV List**

| <b>Violations</b>                           | <b>SFY26</b> |
|---------------------------------------------|--------------|
| Arsenic MCL Violation                       | 0            |
| Barium MCL Violation                        | 0            |
| Di(2-Ethylhexyl) Phtalate MCL Violation     | 0            |
| <i>E. coli</i> MCL Violation                | 1            |
| Gross Alpha Particle Activity MCL Violation | 1            |
| HAA5 MCL Violation                          | 5            |
| Nitrate MCL Violation                       | 0            |
| Radium MCL Violation                        | 0            |
| TTHM MCL Violation                          | 5            |
| Total Antimony MCL Violation                | 0            |
| Turbidity Exceedance                        | 2            |
| Treatment Technique Violation               | 9            |
| Sample Site Plan                            | 0            |
| Multiple CAS Violations                     | 0            |
| Monitoring Violations                       | 3            |
| Reporting Violations                        | 9            |
| Consumer Confidence Report (CCR)            | 10           |
| Boil Order                                  | 0            |
| No Responsible Operator in Charge (ROINC)   | 0            |
| Permit Violations                           | 2            |
| Nitrification Action Plan (NAP)             | 1            |
| Emergency Operations Plan                   | 1            |
| Cross-Connection Control Survey             | 1            |
| Standby/Emergency Power                     | 1            |
| Machinery, Equipment, and Materials         | 2            |
| Multiple FOS Violations                     | 11           |

**Table F**

| <b>SFY26</b><br><b>CWS Significant Deficiency Items</b><br><b>Most cited, with a minimum of 10 times cited</b> |                                                                                                        |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| 310                                                                                                            | (REVISED TOTAL COLIFORM RULE) GENERAL MONITORING REQUIREMENTS FOR ALL PWSs                             |
| 149                                                                                                            | (GENERAL PROVISIONS) REPAIR WORK AND EMERGENCY OPERATION                                               |
| 140                                                                                                            | (CROSS CONNECTIONS) CROSS CONNECTION CONTROL PROGRAM                                                   |
| 114                                                                                                            | (CHEMICAL APPLICATION) FEED EQUIPMENT AND CHEMICAL STORAGE                                             |
| 110                                                                                                            | (GENERAL PROVISIONS) NITRIFICATION ACTION PLAN                                                         |
| 88                                                                                                             | (REVISED TOTAL COLIFORM RULE) ROUTINE MONITORING REQUIREMENTS FOR PWSs THAT SERVE >1,000               |
| 87                                                                                                             | REQUIREMENTS TO RESPOND TO SIGNIFICANT DEFICIENCIES IDENTIFIED                                         |
| 78                                                                                                             | (GENERAL PROVISIONS) MONTHLY OPERATING REPORT                                                          |
| 69                                                                                                             | (DISINFECTION) RESIDUAL CHLORINE                                                                       |
| 63                                                                                                             | (STORAGE) OVERFLOW                                                                                     |
| 39                                                                                                             | (GENERAL PROVISIONS) ELECTRICAL CONTROLS AND STANDBY POWER                                             |
| 33                                                                                                             | NOTIFICATION OF CHANGE OF OWNERSHIP OR ROINC                                                           |
| 33                                                                                                             | CROSS CONNECTIONS                                                                                      |
| 30                                                                                                             | (CHEMICAL APPLICATION) GENERAL REQUIREMENTS                                                            |
| 30                                                                                                             | (CHEMICAL APPLICATION) PROTECTIVE EQUIPMENT                                                            |
| 27                                                                                                             | (SOURCE DEVELOPMENT) WELL PUMPS, DISCHARGE PIPING AND APPURTENANCES                                    |
| 26                                                                                                             | (OPERATING PERMITS) OPERATING PERMIT REQUIREMENT                                                       |
| 23                                                                                                             | (CHEMICAL APPLICATION) CHLORINE GAS                                                                    |
| 19                                                                                                             | (GENERAL PERMIT PROVISIONS) PWS CAPACITY DEVELOPMENT                                                   |
| 19                                                                                                             | (SOURCE DEVELOPMENT) GENERAL WELL CONSTRUCTION                                                         |
| 17                                                                                                             | (GENERAL PROVISIONS) OPERATIONAL TESTING EQUIPMENT                                                     |
| 17                                                                                                             | (STORAGE) GENERAL STORAGE REQUIREMENTS                                                                 |
| 17                                                                                                             | (REVISED TOTAL COLIFORM RULE) ROUTINE MONITORING REQUIREMENTS FOR SUBPART B SYSTEMS THAT SERVE < 1,000 |
| 12                                                                                                             | (GENERAL PERMIT PROVISIONS) CWS PERMITS                                                                |
| 12                                                                                                             | (CROSS CONNECTIONS) AGENCY APPROVED CROSS CONNECTION CONTROL MEASURES                                  |
| 12                                                                                                             | (GENERAL) FLUORIDATION REQUIREMENT                                                                     |
| 11                                                                                                             | FEED EQUIPMENT                                                                                         |
| 11                                                                                                             | FINISHED WATER STORAGE GENERAL                                                                         |
| 11                                                                                                             | (CROSS CONNECTIONS) CROSS CONNECTION CONTROL DEVICE INSPECTORS                                         |
| 10                                                                                                             | (GENERAL PERMIT PROVISIONS) REQUIREMENT FOR AS-BUILT PLANS                                             |
| 10                                                                                                             | (STORAGE) HYDROPNEUMATIC STORAGE                                                                       |

**Table G**  
**New Non Community Water Supplies**  
**SFY22 – SFY26**

| Facility # | Facility Name                            | Facility Status<br>A=Active<br>P=Proposed<br>I=Inactive | Activation Date                                    | ETT Score<br>>11 | Compliant with Certified Operator Requirement | Description                       |
|------------|------------------------------------------|---------------------------------------------------------|----------------------------------------------------|------------------|-----------------------------------------------|-----------------------------------|
| IL3163774  | LOVES TRAVEL STOP                        | A                                                       | 7-7-22 – A                                         | No               | Yes                                           |                                   |
| IL3164624  | THE FORGE: LEMONT QUARRIES               | A                                                       | 8-10-22                                            | No               | Yes                                           |                                   |
| IL3164640  | Hampshire Farms                          | P                                                       | 8-12-22 – P                                        | No               | Not Active                                    | New Water Well System             |
| IL3164657  | 3804 N. Cunningham Property              | P                                                       | 8-12-22 – P                                        | No               | Not Active                                    | New Water Well System             |
| IL3164673  | Jesse Brown VA Medical Ctr.              | P                                                       | 8-16-22 – P                                        | No               | Not Active                                    | New Secondary Disinfection System |
| IL3163360  | ST PETER LUTHERAN CHURCH/SONSHINE CHRIST | A                                                       | 11-6-20 –<br>8-18-22 - changed to Transient System | No               | N/A                                           |                                   |

| Facility # | Facility Name                        | Facility Status<br>A=Active<br>P=Proposed<br>I=Inactive | Activation Date | ETT Score<br>>11 | Compliant with Certified Operator Requirement | Description                       |
|------------|--------------------------------------|---------------------------------------------------------|-----------------|------------------|-----------------------------------------------|-----------------------------------|
| IL3163667  | Alexian Brothers Medical Ctr         | A                                                       | 10-27-22        | No               | Yes                                           | New Secondary Disinfection System |
| IL3164707  | Alexian Brothers Medical Ctr & Rehab | A                                                       | 10-27-22        | No               | Yes                                           |                                   |
| IL3165118  | GFL IL - Elburn Transfer Station     | P                                                       | 7-26-23 – P     | No               | Not Active                                    | Existing Water Well System        |
| IL3165142  | UofChicago AED                       | P                                                       | 8-3-23 – P      | No               | Not Active                                    | New Secondary Disinfection System |
| IL3165159  | UofChicago CCD                       | P                                                       | 8-3-23 - P      | No               | Not Active                                    | New Secondary Disinfection System |
| IL3163287  | Illinois Marine Towing               | A                                                       | 11-27-23 - A    | No               | Yes                                           | New Water Well System             |
| IL3164905  | Career Center of So. IL              | A                                                       | 11-30-23        | No               | Yes                                           | Existing Water Well System        |
| IL3163121  | Blessing Hospital                    | A                                                       | 12-18-23 - A    | No               | Yes                                           | New Secondary Disinfection        |

| Facility # | Facility Name                     | Facility Status<br>A=Active<br>P=Proposed<br>I=Inactive | Activation Date | ETT Score<br>>11 | Compliant with Certified Operator Requirement | Description                       |
|------------|-----------------------------------|---------------------------------------------------------|-----------------|------------------|-----------------------------------------------|-----------------------------------|
| IL3165357  | Knox College Green Oaks           | P                                                       | 2-1-24          | No               | Not Active                                    | New Water Well System             |
| IL3164913  | OSF St Paul Medical Center        | A                                                       | 3-7-24          | No               | Yes                                           | New Secondary Disinfection System |
| IL3164020  | OSF St. Francis Hospital          | A                                                       | 3-20-24 - A     | No               | Yes                                           | New Secondary Disinfection System |
| IL3165134  | Franciscan Sisters Medical Office | A                                                       | 3-27-24         | No               | Yes                                           | New Secondary Disinfection System |
| IL3165225  | Zutat Feed Solutions              | A                                                       | 4-10-24         | No               | Yes                                           | New Water Well System             |
| IL3165464  | GDM Seeds                         | I                                                       | 6-27-24         | No               | Not Active                                    | Existing Water Well System        |
| IL3165647  | Knox College Green Oaks Ph 2      | P                                                       | 9-6-24          | No               | Not Active                                    | Existing Water Well System        |
| IL3165696  | ADS Valley View Landfill, Inc.    | A                                                       | 12-24-24        | No               | Yes                                           | Existing Well System              |

| Facility # | Facility Name                      | Facility Status<br>A=Active<br>P=Proposed<br>I=Inactive | Activation Date                                      | ETT Score<br>>11 | Compliant with Certified Operator Requirement | Description                         |
|------------|------------------------------------|---------------------------------------------------------|------------------------------------------------------|------------------|-----------------------------------------------|-------------------------------------|
| IL3165613  | Bright Farms, Yorkville Greenhouse | A                                                       | 4-23-25 - A                                          | No               | Yes                                           | Existing Water Well System          |
| IL3165027  | GUIDEPOST MONTESSORI               | I                                                       | 6-17-25                                              | No               | Yes                                           | Existing Water Well System          |
| IL3165373  | DeGroot Farms Housing              | P → A                                                   | 2-15-24 - P<br>7-9-25 - A (now classified Transient) | No               | Not Active                                    | New Water Well System               |
| IL3165811  | Marquette Building                 | A                                                       | 7-9-25                                               | No               | Yes                                           | New Secondary Disinfection System   |
| IL3165829  | Winnebago Landfill                 | A                                                       | 8-25-25                                              | No               | No                                            | New Water Well System/Existing Well |
| IL3165837  | Nussbaum Transportation #3         | A                                                       | 9-2-25                                               | No               | Yes                                           |                                     |
| IL3165845  | Franciscan Health                  | A                                                       | 10-7-25                                              | No               | Not Active                                    | New Secondary Disinfection System   |

| Facility # | Facility Name                               | Facility Status<br>A=Active<br>P=Proposed<br>I=Inactive | Activation Date                | ETT Score<br>>11 | Compliant with Certified Operator Requirement | Description                       |
|------------|---------------------------------------------|---------------------------------------------------------|--------------------------------|------------------|-----------------------------------------------|-----------------------------------|
| IL31696405 | Endeavor Health NW Community Hospital       | P                                                       | 03-09-2026                     | No               | Not Active                                    | New Secondary Disinfection System |
| IL3166470  | Metro Prep School                           | A                                                       | 6-10-2026                      | No               | No                                            | Existing Well System              |
| IL3166389  | IFH Finishing Facility                      | A                                                       | 3-3-2026 - P<br>7-02-2026 - A  | No               | NA- 2027                                      | New Water Well System             |
| IL3166207  | Incobrasa Industries - West Plant Breakroom | A                                                       | 11-14-2025 - P<br>8-5-2026 - A | No               | NA-2027                                       | Existing Well System              |

**Table H**  
**NCPWS SFY25 Violations Issued\***

| Facility ID | Facility Name                           | NOV Number | Violation Summary                                                 | Date Entered |
|-------------|-----------------------------------------|------------|-------------------------------------------------------------------|--------------|
| IL3014944   | TWIN ORCHARD COUNTRY CLUB               | NV2024011  | Failure to Deliver Lead Consumer Notice; Failure to Have Operator | 10/2/2024    |
| IL3018655   | CAMP EMMAUS                             | NV2024013  | Nitrate M/R 2022, 2023                                            | 10/16/2024   |
| IL3110908   | TROY BASEBALL                           | NV2024018  | Nitrite M/R 2017-2019, 2020-2022, 2023 SSUP PN                    | 10/16/2024   |
| IL3134023   | TRADEWINDS MARINA                       | NV2024023  | 23 Nitrate M/R                                                    | 10/16/2024   |
| IL3147421   | SCARLETT'S CABARET                      | NV2024026  | 23 Nitrate M/R, Nitrite M/R 2017-2019, 2020-2022                  | 10/16/2024   |
| IL3097121   | RUFFIT PARK (97121)                     | NV2024017  | 23 Nitrate M/R, PN 2023 SSUP, 1 PN                                | 10/16/2024   |
| IL3163030   | OCONNELLS YOGI BEAR - YOGI SLIDE BACKUP | NV2024029  | 23 Nitrate M/R, PN 2023 coliform M/R                              | 10/16/2024   |
| IL3126367   | OAK CREEK TENNIS CLUB                   | NV2024020  | Nitrate M/R 2022, 2023, 2022, 2023 coliform m/r, and 4 PN         | 10/16/2024   |
| IL3005876   | LAST CHANCE SALOON (5876)               | NV2024012  | Nitrite M/R 2020-2022, 24Q2 Coliform M/R, 4 PN                    | 10/16/2024   |
| IL3046904   | LATHAM WEST                             | NV2024016  | Nitrite M/R 2020-2022, 2 PN                                       | 10/16/2024   |
| IL3146118   | KENNEDY POINTE                          | NV2024025  | Nitrate M/R 2022, 2023                                            | 10/16/2024   |
| IL3148726   | COON & FOX HUNTERS ASSOC                | NV2024027  | Nitrate M/R 24Q1,24Q2, 24Q3, 23Q3, 23Q4                           | 10/16/2024   |

| Facility ID | Facility Name                            | NOV Number | Violation Summary                                                             | Date Entered |
|-------------|------------------------------------------|------------|-------------------------------------------------------------------------------|--------------|
| IL3151449   | WHITETAIL GOLF CLUB                      | NV2024028  | 23 Nitrate M/R, Nitrite M/R 2020-2022                                         | 10/16/2024   |
| IL3117952   | LAKE LOUISE CAMPGROUND - OVERLOOK WELL   | NV2024035  | 2023, 2024 SSUP, PN 2023 nitrate                                              | 11/7/2024    |
| IL3017202   | LAKE LOUISE CAMPGROUND - BEACH WELL      | NV2024034  | 2023, 2024 SSUP, PN 2023 nitrate                                              | 11/7/2024    |
| IL3097808   | HOLIDAY ACRES CAMPING RESORT - WEST WELL | NV2024022  | 23 Nitrate M/R, 2023 SSUP PN                                                  | 11/7/2024    |
| IL3066399   | OLD STARKS TAVERN                        | NV2024033  | Coliform M/R 24Q2, 24Q1, 23Q4, PN 2023 nitrate, 5 coliform PN                 | 11/7/2024    |
| IL3121988   | PRIDE OF THE PRAIRIE REST AREA           | NV2024030  | 2023 NITRATE M/R, 2023 SSUP, MA 12/23, 08/23, 2 PN                            | 11/7/2024    |
| IL3091256   | RIVER ROAD MARINA & CAMPING              | NV2024036  | 2023, 2024 SSUP, May 2024 coliform M/R , PN 2023 nitrate                      | 11/7/2024    |
| IL3017582   | HOLIDAY ACRES CAMPING RESORT - EAST WELL | NV2024021  | 23 Nitrate M/R, 2023 SSUP PN                                                  | 11/7/2024    |
| IL3132522   | CRYSTAL LAKE RECREATION BEACH            | NV2024032  | 2023, 2024 SSUP                                                               | 11/7/2024    |
| IL3097873   | LAKE LOUISE CAMPGROUND - WEST WELL       | NV2024031  | 2023, 2024 SSUP, PN 2023 nitrate                                              | 11/7/2024    |
| IL3149484   | DEER CREEK CAMPGROUND                    | NV2024043  | 2024 SSUP and PN, 2024 Q2 & Q3 coliform & PNs, 2023 Q3 coliform & PN, 2023 MA | 3/20/2025    |

*\*If more than one violation occurred at a facility, each type of violation is counted in baseline data in Table J*

**Table I**  
**NCPWS SFY26 Violations Issued**

| Facility ID | Facility Name                      | NOV Number | Violation Summary                                                                                            | Date Entered |
|-------------|------------------------------------|------------|--------------------------------------------------------------------------------------------------------------|--------------|
| IL3030890   | ANDERSON PARK                      | NV2024052  | 2024 SSUP, 2024 Nitrate M/R, 2024 SSUP PN                                                                    | 8/11/2025    |
| IL3109876   | CUSTERS KEG                        | NV2024047  | 2024 MA, 2024 Coliform M/R, 2024 Nitrate M/R, 2020-2022 Nitrite M/R                                          | 8/11/2025    |
| IL3100735   | FAMILY PICNIC AREA 3117            | NV2024046  | 2023 & 2024 Nitrate M/R, PN for 2023 Nitrate and Coliform M/R                                                | 8/11/2025    |
| IL3095653   | JUBILEE ST PK #1 QUAIL MEADOWS     | NV2024045  | Q4 2024 MA, 2023 & 2024 Nitrate M/R, PN for 2023 Nitrate M/R                                                 | 8/11/2025    |
| IL3122440   | LAKEWOOD HILLS BEACH               | NV2024049  | 2024 Nitrate M/R, 2020-2022 Nitrite M/R, PN for 2021 Nitrate M/R                                             | 8/11/2025    |
| IL3164772   | LG RANCH LLC                       | NV2024057  | Q2 2025 Coliform M/R; 2024 OSA; 2024 Nitrate M/R, 2024 OSA, and Q3 2023 Colifomr M/R PN                      | 8/11/2025    |
| IL3024745   | LORENZO ROAD FUEL STOP             | NV2024044  | 2020-2022 Nitrites M/R, 2024 OSA, PN for OSA                                                                 | 8/11/2025    |
| IL3156356   | MIDWEST GAS CO                     | NV2024055  | 2024 OSA, Sept 2024 Monthly MA, Sept 2024 Monthly Coliform M/R, 08/26/2024-09/09/2024 Triggered, 2024 OSA PN | 8/11/2025    |
| IL3120543   | OCONNELLS YOGI BEAR - BEACH/OFFICE | NV2024048  | 2024 OSA, PN for OSA                                                                                         | 8/11/2025    |

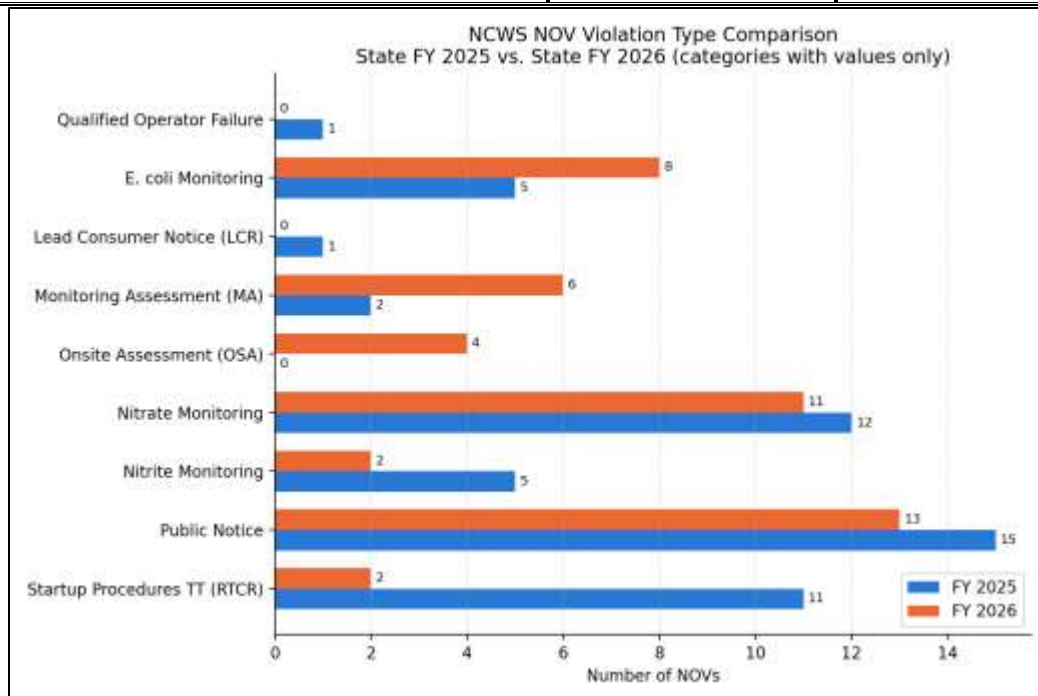
| Facility ID | Facility Name         | NOV Number | Violation Summary                                                                                     | Date Entered |
|-------------|-----------------------|------------|-------------------------------------------------------------------------------------------------------|--------------|
| IL3132829   | PLANK ROAD TAP ROOM   | NV2024050  | Q3 Q4 2024 Q1 Q2 2025 Coliform M/R, 2024 Nitrate M/R.<br>Q3 Q4 2024 Q1 2025 MA, Q1 2024 Coliform PN   | 8/11/2025    |
| IL3141655   | SEWARD BOCO           | NV2024054  | 2024 MA, 2023 2024 Coliform M/R, 2023 2024 Nitrate M/R;<br>2023 Nitrate M/R and 2023 Coliform M/R PNs | 8/11/2025    |
| IL3135038   | ST MARY COPTIC CHURCH | NV2024051  | 2024 MA, 2024 Coliform M/R, 2023 2024 Nitrate M/R, 2023<br>Nitrate M/R PN                             | 8/11/2025    |
| IL3138842   | THE MICAR COMPANY     | NV2024053  | 2023 2024 Nitrate M/R; 2023 Nitrate M/R and 2023<br>Coliform M/R PNs                                  | 8/11/2025    |
| IL3158246   | WALKER ESTATES PARK   | NV2024056  | 2024 2025 SSUP, 2024 Nitrate M/R, 2024 SSUP PN                                                        | 8/11/2025    |

*\*If more than one violation occurred at a facility, each type of violation is counted in baseline data in Table J*

Table J

SFY25 Data from NCWS Master NOV List

| Violation Type                           | SFY25 | SFY26 |
|------------------------------------------|-------|-------|
| ARSENIC MONITORING, ROUTINE MAJOR        |       |       |
| CHLORINE MONITORING, ROUTINE MAJOR       |       |       |
| QUALIFIED OPERATOR FAILURE               | 1     |       |
| E. COLI MONITORING, ROUTINE MAJOR        | 5     | 8     |
| IOCS MONITORING, ROUTINE MAJOR           |       |       |
| FOLLOW-UP OR ROUTINE TAP M/R (LCR)       |       |       |
| INITIAL TAP SAMPLING (LCR)               |       |       |
| LEAD CONSUMER NOTICE (LCR)               | 1     |       |
| MONITORING ASSESSMENT (MA)               | 2     | 6     |
| ONSITE ASSESSMENT (OSA)                  |       | 4     |
| NITRATE MCL                              |       |       |
| NITRATE MONITORING, ROUTINE MAJOR        | 12    | 11    |
| NITRITE MONITORING, ROUTINE MAJOR        | 5     | 2     |
| PUBLIC NOTICE                            | 15    | 13    |
| STARTUP PROCEDURES TT (RTCR)             | 11    | 2     |
| SOC MONITORING, ROUTINE MAJOR            |       |       |
| TOTAL THM-HAA5 MONITORING, ROUTINE MAJOR |       |       |
| VOCS MONITORING, ROUTINE MAJOR           |       |       |



## Attachment 1

## TMF PRE-SCREENING SURVEY

Public Water Supply Name: [Click or tap here to enter text.](#)Facility ID #: [Click or tap here to enter text.](#)Date: [Click or tap here to enter text.](#)Prepared by: [Click or tap here to enter text.](#)

## TECHNICAL CAPACITY

|                                                                                                                                                                                                                                              |                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Record your system's total annual <u>pumpage</u> for the past year (gallons): <a href="#">Click or tap here to enter text.</a>                                                                                                               |                                                                                       |
| Record peak 7-day week of <u>pumpage</u> (gallons): <a href="#">Click or tap here to enter text.</a> Dates: <a href="#">Click or tap here to enter text.</a>                                                                                 |                                                                                       |
| List the amount of water billed or sold to customers for the past year (gallons): <a href="#">Click or tap here to enter text.</a>                                                                                                           |                                                                                       |
| Number of service connections: <a href="#">Click or tap here to enter text.</a>                                                                                                                                                              |                                                                                       |
| Population served: <a href="#">Click or tap here to enter text.</a>                                                                                                                                                                          |                                                                                       |
| List plant capacity (GPD): <a href="#">Click or tap here to enter text.</a>                                                                                                                                                                  |                                                                                       |
| List total well capacity (GPD): <a href="#">Click or tap here to enter text.</a>                                                                                                                                                             |                                                                                       |
| List total well capacity with largest well out of service (GPD): <a href="#">Click or tap here to enter text.</a>                                                                                                                            |                                                                                       |
| Is standby/emergency power equipment exercised?                                                                                                                                                                                              | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| If yes, specify the source of stand-by power and associated kW rating: <a href="#">Click or tap here to enter text.</a>                                                                                                                      |                                                                                       |
| Is emergency power in place to operate both the source and plant to meet average day demand?                                                                                                                                                 | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Is emergency power in place to operate all booster stations necessary to maintain pressure?                                                                                                                                                  | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Frequency of exercise: <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annual <input type="checkbox"/> Other - <a href="#">Click or tap here to enter text.</a> |                                                                                       |
| Can your system provide uninterrupted water service for 24 hours without electrical power?                                                                                                                                                   | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Is there any water main less than 3 inches (if in rural area) or 4 inches (if in urban area)?                                                                                                                                                | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Total length of water mains (miles): <a href="#">Click or tap here to enter text.</a>                                                                                                                                                        |                                                                                       |
| Length of water main replaced in the past three years (miles): <a href="#">Click or tap here to enter text.</a>                                                                                                                              |                                                                                       |
| Number of water main repairs in the past three years: <a href="#">Click or tap here to enter text.</a>                                                                                                                                       |                                                                                       |
| Are hydrants routinely flushed and maintained?                                                                                                                                                                                               | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Flush frequency: <input type="checkbox"/> Annual <input type="checkbox"/> Spring/Fall <input type="checkbox"/> As Needed <input type="checkbox"/> Other - <a href="#">Click or tap here to enter text.</a>                                   |                                                                                       |
| List the number of dead ends in the distribution without flushing devices: - <a href="#">Click or tap here to enter text.</a>                                                                                                                |                                                                                       |
| Does the system practice unidirectional flushing?                                                                                                                                                                                            | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Are the locations of all valves in the distribution system precisely known?                                                                                                                                                                  | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Is there adequate valving to allow for isolation and facilitate unidirectional flushing?                                                                                                                                                     | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Are all valves periodically exercised and maintained?                                                                                                                                                                                        | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Is a maintenance log for valves maintained?                                                                                                                                                                                                  | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| List valve exercising frequency: <a href="#">Click or tap here to enter text.</a>                                                                                                                                                            |                                                                                       |
| Are locations, size and type of mains and valves detailed on records or maps kept in a secure area?                                                                                                                                          | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Are meter pits and curb <u>stops</u> located, unobstructed and accessible?                                                                                                                                                                   | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Models of all test kits used for water quality monitoring: <a href="#">Click or tap here to enter text.</a>                                                                                                                                  |                                                                                       |
| List amount of water unaccounted for (%): <a href="#">Click or tap here to enter text.</a>                                                                                                                                                   |                                                                                       |
| Are all customers, water sources and treatment plants metered?                                                                                                                                                                               | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| List the frequency of meter calibration: <a href="#">Click or tap here to enter text.</a>                                                                                                                                                    |                                                                                       |
| What is the average age of meters in the distribution system? (years): <a href="#">Click or tap here to enter text.</a>                                                                                                                      |                                                                                       |
| Is your treatment equipment adequate to provide drinking water that meets all drinking water standards?                                                                                                                                      | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| List the name of the satellites served: <a href="#">Click or tap here to enter text.</a>                                                                                                                                                     |                                                                                       |
| List the names of all emergency interconnections: <a href="#">Click or tap here to enter text.</a>                                                                                                                                           |                                                                                       |
| Under normal conditions, what is the range of distribution pressure? (psi): <a href="#">Click or tap here to enter text.</a>                                                                                                                 |                                                                                       |
| Is the distribution pressure always above 20 psi during large usage events?                                                                                                                                                                  | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |

### MANAGERIAL CAPACITY

|                                                                                                                                                                                         |                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Is there a clear plan of organization and control among the system's managers and operators?                                                                                            | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Are there contingency plans in place for unanticipated loss of key personnel?                                                                                                           | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Is a written emergency response plan in place and up to date?                                                                                                                           | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Is the emergency response plan reviewed at least every three years and revised, if necessary?                                                                                           | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Does the emergency response plan provide alternate sources of water during emergencies?                                                                                                 | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| What type of alternate water sources are provided? ( <u>bottled</u> water, haulers, etc.) <a href="#">Click or tap here to enter text.</a>                                              |                                                                                       |
| Are employees and water system officials encouraged to attend conferences and seminars to stay current with Public Water Supply requirements and technology?                            | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Does the utility perform inspections of work performed on the system by outside contractors?                                                                                            | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Are construction permits obtained prior to starting water supply projects that require a permit?                                                                                        | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Are operating permits obtained before placing those improvements into service?                                                                                                          | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Do you maintain copies of all water sample results, operating reports and inspection reports?                                                                                           | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Do you issue boil water orders when pressure drops below 20 psi or contamination is suspected?                                                                                          | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Do you notify the IEPA Regional Office when boil water orders are issued?                                                                                                               | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Do you notify the local county health department when boil water orders are issued?                                                                                                     | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| How many boil water orders were issued in the last 12 months? <a href="#">Click or tap here to enter text.</a>                                                                          |                                                                                       |
| Describe the boil water order sampling procedures: <a href="#">Click or tap here to enter text.</a>                                                                                     |                                                                                       |
| Do you have a cross-connection control program?                                                                                                                                         | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Are the cross-connection surveys reviewed after they are returned?                                                                                                                      | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Is the cross-connection program enforced? ( <u>example</u> : shutting off water if not in compliance)                                                                                   | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Do you maintain an inventory of all installed backflow assemblies?                                                                                                                      | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Do you maintain a tracking system to ensure backflow assemblies are tested at least annually?                                                                                           | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Do you maintain copies of the test results of all backflow assemblies?                                                                                                                  | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Are the backflow assemblies owned by the system tested at least annually with a tag indicating the testing date?                                                                        | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Where are the cross-connection survey results and records kept? <a href="#">Click or tap here to enter text.</a>                                                                        |                                                                                       |
| When was the last cross connection survey done (required every 3 years)? <a href="#">Click or tap here to enter text.</a>                                                               |                                                                                       |
| Please describe any climate resiliency measures implemented at your water system ( <u>e.g.</u> drought measures, flood control, etc.): <a href="#">Click or tap here to enter text.</a> |                                                                                       |
| Does your water system use operational technology?                                                                                                                                      | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| If yes, are there any cybersecurity measures in place ( <u>e.g.</u> password minimum length, multi-factor authorization, etc.)?                                                         | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Please describe the cybersecurity measures, if any: <a href="#">Click or tap here to enter text.</a>                                                                                    |                                                                                       |

### FINANCIAL CAPACITY

|                                                                                                                                                                                                           |                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Does your organization have an annual budget for operating and maintaining the water system?                                                                                                              | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Are the water rates regularly reviewed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A Date of the last increase: <a href="#">Click or tap here to enter text.</a> |                                                                                       |
| Does your water system generate sufficient revenue to meet estimated expenses during the current and forecasted budget years?                                                                             | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Are adequate reserve funds in place to provide for emergency repairs?                                                                                                                                     | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Can your organization cover the costs of an emergency or failure of its most vulnerable component?                                                                                                        | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Does your organization have a 5-year Capital Improvement Plan for major water system improvements?                                                                                                        | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Are your rates sufficient to meet the costs of the 5-year Capital Improvement Plan?                                                                                                                       | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Does your organization have procedures for selecting outside contractors and suppliers?                                                                                                                   | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |

## ASSET MANAGEMENT

|                                                                                                                   |                                                                                       |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Does your water system have an asset management plan in place?                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| If yes, when was the asset management plan last <u>updated</u> ? <a href="#">Click or tap here to enter text.</a> |                                                                                       |
| Is the asset management plan actively <u>utilized</u> ? <a href="#">Click or tap here to enter text.</a>          |                                                                                       |
| Does the asset management plan define level of service goals?                                                     | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Does the asset management plan include an inventory of the water system's current assets?                         | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Does the asset management plan rank the criticality of each asset?                                                | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Does the asset management plan include an operation and maintenance plan for the water system?                    | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Does the asset management plan include a capital improvement plan?                                                | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| Does the asset management plan include a long-term financial strategy?                                            | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A |

