
Illinois' Capacity Development Program Annual Status Report

State Fiscal Year 2021
(July 1, 2020 – June 30, 2021)

Illinois Environmental Protection Agency
Illinois Department of Public Health



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1. Introduction

The 1996 Safe Drinking Water Act (SDWA) required all states to develop and implement a new system's program and existing system strategy for capacity development. Subsequently, Illinois had to ensure that all new community water supplies (CWS) and all new non-transient non-community water supplies (NTNCWS) commencing operation after October 1, 1999 had adequate technical, managerial, and financial (TMF) capacity before commencing operation. Illinois adopted regulations to implement this requirement which can be found in Title 35 of the Illinois Administrative Code (IAC) Part 652 and Title 77 of the IAC Part 900. Illinois also had to develop and implement a strategy to help all existing CWS and NTNCWS systems achieve and maintain TMF capacity beginning October 1, 2000. Illinois submitted a Capacity Development Strategy for existing public water supplies in July 2000 to the U.S. Environmental Protection Agency (U.S. EPA) and the strategy was approved by the U.S. EPA on September 27, 2000. In Illinois, the Illinois Environmental Protection Agency (EPA) regulates CWS systems while the Illinois Department of Public Health (IDPH) regulates non-community water supplies (NCWS).

2. 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 IAC Part 652 Subpart C. No modifications have been made to this Subpart in State Fiscal Year (FY) 2021.

2.1.2 NTNCWS

Illinois' legal authority to implement the New Systems Program for NTNCWS can be found in 77 IAC Part 900 Section 900.45. No modifications have been made to this Subpart in State FY 2021.

2.2. Modifications to Control Points

2.2.1 CWS

The Illinois EPA relies on the existing construction and operating permit requirements as control points for evaluating the capacity of new CWS systems. The majority of new CWS systems in the last three years do not have a history of non-compliance with regulations and/or other TMF related issues and therefore control points were not modified in State FY 2021.

2.2.2 NTNCWS

The IDPH relies on the existing construction permit requirements as control points for evaluating the capacity of new NTNCWS systems. The majority of new NTNCWS systems in the last three years do not have a history of non-compliance with regulations and/or other TMF related issues and therefore control points were not modified in State FY 2021.

2.3. List of New Systems in Last 3 Years

2.3.1 CWS

For the past 3 State Fiscal Years, 29 CWS systems have become active or are in the process of becoming new systems. Table A lists these systems, their activity status, activity date and indicates if their ETT score is above 11. Two of these systems have ETT scores above 11 (7 percent of the total new system for last 3 State Fiscal Years). The Illinois EPA believes that this low percentage is an indicator that the New Systems Program for CWS systems is effective.

2.3.2 NTNCWS

For the past 3 State Fiscal Years, 52 non-community water supplies (NCWS) systems have become active or are in the process of becoming new systems. Table E lists these systems, their activity status, activity date and if their ETT score exceeds 11. None of the NCWS systems exceed 11. The IDPH believes that this is an indicator that the New Systems Program for NCWS systems is effective.

3. Existing System Strategy

3.1 Existing Program Overview

3.1.1 CWS

The Illinois EPA uses a combination of tools to assist existing CWS systems in acquiring and maintaining TMF capacity. These tools include engineering evaluations (sanitary surveys), enforcement actions, permit requirements for construction and operation, the Drinking Water State Revolving Fund (DWSRF), Source Water Protection Program, monitoring requirements, Operator Certification Program, cross-connection control, and technical assistance.

Engineering Evaluations

The Illinois EPA conducts periodic inspections of all CWS systems to determine if their ongoing programs for monitoring, maintaining the water supply, and providing appropriate information to the water users meets the requirements of the Illinois Pollution Control Board's (Board) public water supply (PWS) regulations and related standards. Inspections are conducted for each CWS system approximately every three years and inspected in chronological order. However, inspection priority is given to systems that utilize surface water as a source. Inspections may also be conducted to follow-up on significant deficiencies noted in the previous inspections as well as emergency situations. Across all regions of Illinois 522 inspections were conducted in the 2021 State fiscal year and so far, 482 Engineering Evaluation Reports have been completed for these inspections.

Prior to conducting a site-visit, a TMF pre-screening survey is sent to the official custodian and responsible operator in charge of each PWS. Field staff review the TMF survey prior to the site-visit and items of concern are reviewed and discussed on-site at the time of evaluation. Deficiencies noted in the previous

engineering evaluation are followed-up on to determine if they have been remedied.

Once the engineering evaluation is complete, the field staff send a letter to the CWS system notifying them that an inspection has been completed and that any regulatory deficiencies and/or recommendations noted are provided as an attachment to the letter. CWS systems are then required to respond to deficiencies noted within 45 days. The response must detail the steps that have been or will be taken to correct these deficiencies. In State FY 2021 out of the 482 Engineering Evaluation Reports completed, 387 systems received follow-up letters with regulatory deficiencies and/or recommendations for improvement listed. 316 of these letters contained regulatory deficiencies that had to be responded to within 30 days. 283 responses were received and deemed to be adequate. While the Illinois EPA does document the severity of the deficiencies in the Safe Drinking Water Information System (SDWIS), the actual deficiency and regulatory citation is not included in SDWIS. In the future, the Illinois EPA plans to look into training staff further to utilize SDWIS. The Illinois EPA does note that a significant amount of regulatory deficiencies related to the implementation of a Nitrification Action Plan, as required in recent revisions Title 35, Subtitle F of the Board regulations for CWS systems.

If an adequate response is not received within 45 days from the date of an inspection letter then the PWS may be added to the Critical Review/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. For further discussion on the Critical Review/Restricted Status list please see Section 3.2.1 below. Deficiencies that violate the SDWA will simultaneously be entered into the enforcement process, and any significant deficiencies that don't violate SDWA can also be followed-up with enforcement actions as requested.

Enforcement Actions

In Illinois, violations of the SDWA result in the system entering the enforcement process. The Illinois EPA internal enforcement process escalates in an orderly fashion 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. Section 31 of the Illinois Environmental Protection Act (415 ILCS 5/31) requires that CWS systems receive notification of any violations observed by representatives of the Illinois EPA within 180 days of discovery of the violation.

Actions or deficiencies that constitute enforcement actions include, but are not limited to: monitoring violations, reporting violations, treatment technique

violations, MCL violations, maximum residual disinfectant level violations, permit violations, any operational issues that lead to immediate short-term health threats, and lack of a certified operator. Other deficiencies found during site-inspections or permit section investigations can also be triggered into the enforcement process if requested. All enforcement actions are tracked using the State's Master Notice of Violation (NOV) Database. A list of violation notices and descriptions of the violations issued in State FY 2021 are shown in Table B of this report.

Drinking Water State Revolving Fund (DWSRF)

Illinois continues to work to capitalize the DWSRF for communities in need of financial capacity assistance. For State FY 2021 the Illinois EPA issued approximately \$158,974,429 in loans from the Public Water Supply Loan Program (PWSLP) of which \$18,713,740 went to loan applicants who qualified for 35 IAC Part 662.110 as disadvantaged communities in the form of principal forgiveness and approximately \$977,249 went to loan applicants who qualified for the "small system compliance assistance principal forgiveness". The small system compliance assistance principal forgiveness was made available to CWS systems with a health based MCL violation. Eligible projects must result in the system with a history of health-based violations returning to compliance and must meet the following requirements: have an enforcement action initiated by the Illinois EPA, a population with a median household income below the State average median household income, and must serve fewer than 1,500 customers. Pursuant to 35 IAC Part 662.130, public water supplies are ineligible for financial assistance under the PWSLP if they lack the technical, financial, and managerial capability to ensure compliance with the requirements of SDWA, unless the assistance will ensure compliance. Pursuant to 35 IAC Part 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 which are developing or implementing a source water protection plan or asset management plan.

The Illinois EPA currently uses a portion of Set-Asides provided for in the 1996 Amendments to the SDWA from the Capitalization Grants when necessary to supplement existing state programs and funds, and not as substitutes for existing funds. This will allow the maximum amount of funds to be provided for infrastructure improvements. The State has asked for and used all of the 4% Administrative Set-Asides in the 2021 Capitalization Grant. Illinois also appropriated \$100,000 a year via the Small Systems Technical Assistance Set-Aside, and \$25,000 a year via the Local Assistance and Other State Programs Set-Aside for a contract with Illinois Rural Water Association (IRWA). The initial 2-year contract for State FY 2019 and FY 2020 with IRWA was for IRWA to provide technical assistance to public drinking water systems in Illinois with activities and

issues including, but not limited to: technical training of staff, assistance with compliance related issues, user charge analysis, asset management activities, overall system analysis, water-loss analysis, capacity development issues, etc. Illinois EPA has renewed the contract for a second 2-year term with the same contractual terms and focus.

In the future, the Illinois EPA plans to investigate the possible expansion of the amount appropriated for Set-Asides. The increased set-asides could be used to contract with third-party providers or conduct in-house technical assistance on planning efforts related to corrosion control studies and the regionalization of public water systems, well abandonment, asset management plans and implementation of these plans that address the U.S. EPA's five-core questions, creating nitrification action plans, aquifer level monitoring and sustainability planning, and DWSRF loan application completion assistance.

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 Board of Health. Currently the Illinois EPA issues construction and operating permit for CWS systems. Pursuant to 35 IAC Part 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. 35 IAC Part 602.200(b) specifies that changes that require a permit include any alternations that may affect the sanitary quality, mineral quality or adequacy of CWS systems, adding new chemicals or points of application to the treatment process, and rehabilitating a water main using a liner. Any CWS project for which a construction permit is required is not allowed to be placed into operation without an operating permit approved by the Illinois EPA pursuant to 35 IAC Part 602.300(a). All new public water supplies must demonstrate technical, financial, and managerial capacity to ensure compliance with drinking water standards pursuant to 35 IAC Part 652.300.

Source Water Protection Program

The Illinois EPA has implemented a source water assessment program (SWAP) to assist with wellhead and watershed protection of public drinking water supplies. Assessments have been conducted for all public water supplies in Illinois, including approximately 1,800 community water supplies. In addition, more than 4,100 non-community water supplies have been assessed. 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.

SWAPs will help communities make important decisions about how to protect their drinking water by working to ensure safe drinking water supplies, the health and economy of the community, as well as the preservation of natural resources. In addition, investments in drinking water treatment will be sustained for a longer period. In August of 2019, Part 604 of the Board regulations required each CWS system 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.

Monitoring Requirements

In Illinois, CWS systems are notified of their sampling requirements through sample demand letters. 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 CWS is sent a letter from the compliance officer notifying them of the changes. Monitoring schedules are available to operators through drinking water watch (DWW). DWW reflects the most recent monitoring requirements and should be used to confirm monitoring is completed during the correct period.

For lead and copper monitoring changes, the Illinois EPA has a site plan change request form available on our website. CWS systems can request to add, permanently remove, activate, inactivate, and change site information for any of their sites using this form. The owner or operator of each CWS system must develop a material inventory and submit annually by April 15th each year to the Illinois EPA. Responsible Operators in Charge are reminded each year by email notifying them of the upcoming due date to submit their inventory.

Operator Certification Program

The Illinois EPA operates a Drinking Water Operator Certification Program that certifies the technical competency of operators of CWS systems in order to assure that the water is safe in quality, clean, adequate in quantity, and of satisfactory mineral characteristics for ordinary domestic consumption. The operators must also maintain proper operation of drinking water treatment systems. In State FY 2021 Illinois had 3,771 fully certified CWS operators, including 289 CWS operators that expired in 2020. An operator certified as competent by the Illinois EPA must be able to perform duties without endangering public health. To determine competency, the Illinois EPA must evaluate whether applicants for certification possess the necessary skills, knowledge, ability, and judgment to properly operate and maintain the 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, certified operators are also required to meet continuing education requirements in order 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 of the required training may be comprised of technical or non-technical/professional courses such as safety or management.

Cross-Connection Control

Illinois requires all public water supplies 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 PWS 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. Verification of inspection must be submitted to community water supply officials, who must ensure that appropriate inspection and maintenance of all cross-connection control devices has been performed. The cross-connection control device inspector approval program is coordinated by the field operation staff as a basic element of the water supply program. Actual registration and instruction is primarily conducted by the Environmental Resources Training Center, Edwardsville. The TMF pre-screening survey also questions whether or not the system is currently implementing a cross-connection control program.

Technical Assistance

Illinois EPA regional offices regularly provide technical assistance to CWS systems through conversations conducted during sanitary surveys as well as answering questions over the phone received from CWS systems throughout the year. The Illinois EPA also has a contract with IRWA, where IRWA provides technical assistance to public water systems. The Illinois EPA field staff routinely advises CWS systems to contact IRWA for deficiencies noted during sanitary surveys that field staff are unable to help with. IRWA provides technical assistance to public drinking water systems in Illinois with activities and issues including, but not limited to, technical training of staff, assistance with compliance related issues, user charge analysis, asset management activities, overall system analysis, water-loss analysis, and capacity development.

3.1.2 NTNCWS

The IDPH uses a combination of tools to assist existing NCWS systems in acquiring and maintaining TMF capacity. These tools include sanitary surveys, enforcement actions, permit requirements for construction, 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 a specific PWS. IDPH uses existing field survey and visit opportunities to identify NCWS which need or may benefit from capacity development assistance. However, IDPH approaches the water supply compliance issues from a somewhat unique perspective of a side benefit activity rather than a primary activity and must work within the framework of the entire operation to best assist the supply in developing capacity. Central Office staff coordinates the dissemination of information and education of NCWS personnel for all new or amended regulations and requirements. When capacity assistance is needed on-site, Central Office staff coordinate with Regional Office or LHD staff to provide training or technical assistance.

Sanitary Surveys

Sanitary surveys are performed every 2 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 1595 sanitary surveys in the 2021 State fiscal year.

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. Any recommendations are also listed.

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 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 a 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.

During the sanitary survey an update of inventory information is 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.

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.

Actions or deficiencies that constitute enforcement actions include, but are not limited to, monitoring violations, reporting violations, treatment technique violations, MCL violations, maximum residual disinfectant level violations, construction violations and lack of a certified operator. Reportable violations are tracked using a combination of SDWIS/State and an access database.

Permit Requirements for Construction

A permit to construct a new NCWS system must be obtained from the 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, 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 NTNCWS must contain information relative to its financial, managerial, and technical capability to meet all drinking water regulations.

Source Water Protection Program

The 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 more than 4,100 non-community water supplies and continue to be conducted. All new wells and surface water supplies are evaluated as to their vulnerability to potential contamination.

Monitoring Requirements

In Illinois, NCWS systems are notified of their sampling requirements through schedule letters and during the sanitary survey process. Sample schedule letters are sent for Nitrate monitoring requirements and for all non-transient chemical monitoring requirements. Coliform monitoring requirements are provided to NCWS systems during the sanitary survey. All monitoring schedules are available in drinking water watch and can be accessed at all times.

Operator Certification Program

The IDPH operates a Drinking Water Operator Certification Program that certifies the technical competency of operators of NCWS systems to ensure that drinking

water systems are properly operated. In State FY 2021 Illinois had 383 fully certified NCWS operators, including 76 NCWS operators that expired in 2020. An operator certified as competent by the IDPH must be able to perform duties without endangering public health. In order to be certified by the Department, an operator must provide evidence of successful completion of a water operator's course that has been approved by the IDPH. In addition, IDPH accepts operators that have been certified as a PWS operator by the Illinois EPA. Certified operators shall be recertified every three years. In order to be recertified, the operator shall attend a recertification training session approved by IDPH and provide proof of attendance from the organization conducting the course.

Technical Assistance

IDPH Regional Offices and Local Health Department offices, working for IDPH, regularly provide technical assistance to NCWS systems through conversations conducted during sanitary surveys as well as answering questions over the phone received from NCWS systems throughout the year. IDPH central office also answers questions and gives assistance over the phone from NCWS systems on a routine basis. IDPH has also referred water systems to the Rural Community Assistance Program (RCAP) in the past for two water systems with difficult compliance issues. In addition, IDPH has referred systems with well problems to licensed well contractors for wells experiencing contamination issues. On particularly difficult well contamination problems, central office staff have accompanied inspectors in the field to explain regulations and offer solutions to NCWS owners and operators.

3.2 Identification of Systems in Need of Assistance

3.2.1 CWS

Illinois utilizes the various tools identified in Section 3.1.1 of this report to assist CWS systems in acquiring and maintaining TMF capacity. Illinois EPA keeps track of deficiencies found using these tools with a combination of the Critical Review/Restricted Status List and the Master NOV Database. All enforcement actions are tracked using the Master NOV Database as mentioned previously. Any regulatory deficiencies found during site inspections or permit section investigations that either violates a MCL, treatment technique, source water quantity, treatment unit loading rate, storage volume, or minimum pressure requirement are added to the Illinois EPA's Critical Review/Restricted Status List. As defined in 35 IAC Part 602.106 restricted status is the Illinois EPA's determination that a CWS facility, or portion thereof, may no longer be issued a construction permit without causing a violation of the Act or Board or Illinois EPA rules. Critical Review is defined in 35 IAC Part 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/Restricted Status List is sent a notification letter. The Illinois EPA

publishes a copy of this list on its website and updates every three months. The Board publishes the list in the Environmental Register. A copy of the most updated Critical Review/Restricted Status List as of June 2021 can be found in Table C of this report.

Moving forward, the Illinois EPA plans to review annually in August, the Master NOV Database and Critical Review/Restricted Status List to identify common trends in deficiencies found and compare to existing baseline data. The Illinois EPA also plans explore options to better utilize SDWIS to track TMF deficiencies noted during site inspections that do not violate SDWA or meet the requirements to be placed on the Critical Review/Restricted Status List.

3.2.2 NTNCWS

Illinois 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/State and developing spreadsheets with the various violation types listed. All enforcement actions are tracked using SDWIS/State and querying the data with an interactive Access database. IDPH is looking into developing a priority system scoring system to target the critical systems with multiple violations.

3.3 Assistance Approach

3.3.1 CWS

The Illinois EPA continues to rely on IRWA to provide technical assistance through their contract as discussed in Section 3.1.1 under DWSRF. Illinois EPA routinely advises water systems to contact IRWA for deficiencies noted during sanitary surveys that field staff are unable to assist with. IRWA also held eight cost-free training programs attended by 115 water supply officials representing 59 different water systems from August 1, 2020 through May 12, 2021. The Covid-19 restricted programs focused on distributed water quality and included, but was not limited to, disinfectant control, corrosion control, emergency planning, and water supply design, operation, and maintenance regulations.

IRWA held a meeting in July 2021 with the Illinois EPA, U.S. EPA, and IDPH to discuss the 2021/2022 plan for training and technical assistance for system operations. The top three priority training areas were identified to be: diagnose and troubleshoot system's operational and maintenance issues with emphasis on regulatory compliance, source water protection, nitrification action planning, and emergency response planning with emphasis on compliance with America's Water Infrastructure Act of 2018. In the future, Illinois EPA proposes to have more input on training topics based on common trends and deficiencies found during the tools described in Section 3.1.1.

By far, the deficiency that had the largest trend for State FY 2021 as identified on either the Master NOV Database or Critical Review/Restricted Status List was for systems with only one well. For a list of all deficiencies added in State FY 2021 to the Critical Review/Restricted Status List and/or the Master NOV Database please see Table D. Table D will be considered Illinois' CWS baseline for the Capacity Development Program. After the permit section's investigation, 129 systems were identified to be in violation of 35 IAC Part 604.230(c) for only having one well and therefore were added to the Critical Review/Restricted Status List during State FY 2021. As noted in Section 3.1.1 above in the DWSRF section of this report, the Illinois EPA is evaluating the use of set-aside funds to contract out or hire in-house staff to provide technical and financial planning assistance for system consolidation.

3.3.2 NTNCWS

IDPH will continue to provide technical assistance during sanitary surveys and through phone contact with NCWS systems cited for deficiencies or that have violated drinking water regulations. IDPH will also look for opportunities to refer NCWS systems with difficult compliance issues to RCAP or possibly IRWA for on-site assistance.

In the past, RCAP has provided on-site assistance to systems with Arsenic and Lead/Copper compliance issues. IDPH regulates some small campgrounds in the central part of the State that rely on shallow groundwater and are vulnerable to E. coli contamination. These are particularly difficult compliance issues due to the lack of viable source water options in these areas. IDPH will be looking for potential assistance with this compliance issue.

3.4 Implementation Review

3.4.1 CWS

The Illinois EPA has conducted a review of the existing system implementation strategy and found numerous areas that may be improved upon. These areas include, but are not limited to: reviewing compliance reports and the restricted status/critical review list annually to compare with baseline data in order to discover common trends, providing training to field staff on how to utilize SDWIS to track TMF deficiencies noted during site-inspections, contracting out technical and financial planning assistance to third-party or hiring-additional in-house staff through state Set-Asides, providing more feedback to IRWA on topics for operator certification training, and updating the capacity development strategy to account for the amendment to America's Water Infrastructure Act in 2018.

3.4.2 NTNCWS

The IDPH has conducted a review of the implementation of the existing system strategy and found some areas that may be improved upon. These areas include but are not limited to: reviewing violation data and developing a priority system

for systems that need addressed, looking for more opportunities to utilize RCAP or IRWA for on-site assistance, looking for viable options to provide financial planning assistance for NCWS systems, and updating the capacity development strategy to account for the amendment to America's Water Infrastructure Act in 2018.

3.5 Modifications to Existing Strategy

3.5.1 CWS

Illinois did not make any modifications to the existing CWS strategy in State FY 2021 but is evaluating possible modifications for State FY2022 as described in Section 3.4.1 above.

3.5.2 NTNCWS

Illinois did not make modifications to the existing NTNCWS strategy in FY 2021, however is looking into possible modifications for FY2022 as described in Section 3.4.2 above.

4. Tables

TABLE A
New CWS Systems From State FY 2019 Through State FY 2021

System ID	System Name	Activity Status	Activity Date	Capacity Demonstration Notes/Approval Dates	ETT Score >11
IL1635060	Meadowbrook MH Community, LLC	Active	3/23/2021	Formerly exempt-existed prior to 1999-no SEP required	No
IL1790480	Harding Road Apartments	Pending	12/16/2020	6/18/2021	No
IL0890080	Recovery Centers of America	Active	11/24/2020	Formerly exempt-existed prior to 1999-no SEP required	No
IL0971700	Brookdale Senior Living - Vernon Hills	Active	11/18/2020	Formerly exempt-existed prior to 1999-no SEP required	No
IL0830020	IL Alluvial Regional Water Company	Pending	11/2/2020	New CWS, working with CWS to submit Cap Dep Report	No
IL1150160	Decatur MHP, LLC	Active	7/8/2020	Formerly exempt-existed prior to 1999-no SEP required	No
IL0690160	IL American - Rosiclare	Active	5/29/2020	Formerly exempt-existed prior to 1999-no SEP required	No
IL0050400	County View MHC	Active	2/18/2020	Formerly exempt-existed prior to 1999-no SEP required	No
IL0317760	The Admiral at the Lake	Pending	1/28/2020	1/3/2021	No
IL1670260	United Regional Water Coop	Pending	1/17/2020	11/6/2020	No
IL1635080	ILDU Lepere MHP, LLC	Active	12/3/2019	Formerly exempt-existed prior to 1999-no SEP required	No
IL1190400	East 30 MHP	Active	11/21/2019	Formerly exempt-existed prior to 1999-no SEP required	No
IL0970255	Highland Lake Water Company	Active	9/17/2019	IEPA became aware of new CWS in 2019 and is working with them on submission of Cap Dev Report	Yes

System ID	System Name	Activity Status	Activity Date	Capacity Demonstration Notes/Approval Date	ETT Score > 11
IL0935300	Hide-A-Way Lakes	Active	7/19/2019	IEPA became aware of new CWS in 2019 and is working with them on submission of Cap Dev Report	Yes
IL1195350	Village Green Mobile Home Park	Active	7/17/2019	Formerly exempt-existed prior to 1999-no SEP required	No
IL2035050	Tuckaway Peoria LLC	Active	6/19/2019	Formerly exempt-existed prior to 1999-no SEP required	No
IL1975030	Aqua Illinois - University Park	Active	6/18/2019	Previously part of Aqua Kankakee but is now own-no SEP req	No
IL1990120	The Orchards MHC	Active	3/29/2019	Formerly exempt-existed prior to 1999-no SEP required	No
IL0775410	Wildwood Mobile Home Park	Active	3/18/2019	Formerly exempt-existed prior to 1999-no SEP required	No
IL1790520	ILMO Oak Lawn MHP LLC	Active	1/30/2019	Formerly exempt-existed prior to 1999-no SEP required	No
IL1055040	ILPO Redwood MHP LLC	Active	1/25/2019	Formerly exempt-existed prior to 1999-no SEP required	No
IL0195320	Shadow Wood MHP	Active	1/23/2019	Formerly exempt-existed prior to 1999-no SEP required	No
IL1675185	Woodland Acres MHP	Active	1/4/2019	Formerly exempt-existed prior to 1999-no SEP required	No
IL0311960	Morton Grove - Niles Water Commission	Active	1/3/2019	11/1/2017	No
IL0317830	North Park University	Pending	12/19/2018	Formerly exempt-existed prior to 1999-no SEP required	No
IL0195310	Woodland Acres MHC	Active	11/27/2018	Formerly exempt-existed prior to 1999-no SEP required	No
IL1090380	KilJordan Meadows	Active	10/1/2018	Formerly exempt-existed prior to 1999-no SEP required	No
IL0990510	Belle Aire Mobile Home Park	Pending	9/26/2018	Formerly exempt-existed prior to 1999-no SEP required	No
IL1670070	Grand Valley Village MHP	Active	9/1/2018	Formerly exempt-existed prior to 1999-no SEP required	No

TABLE B

CWS State FY 2021 Violations Issued Excluding Coal Combustion Residual Fee Violations

VN Issued	Facility Name	Facility ID	VN Number	VN Description
4/28/2021	ARCADIA CARE	IL0755389	W-2021-00013	FAILURE TO SUBMIT CONSTRUCTION PERMIT FOR OCCT
10/13/2020	BEDFORD PARK	IL0310120	W-2020-00066	FAILURE TO OBTAIN OPERATING PERMITS
8/27/2020	CALHOUN COUNTY RWD	IL0130010	W-2020-00056	EXCEEDANCE OF THE STAGE 2 TTHM MCL
4/28/2021	CASEY	IL0230050	W-2021-00012	FAILURE TO SUBMIT CONST. PERMIT FOR BLENDED PHOSPHATE FEED SYS
12/23/2020	CAVE-IN-ROCK	IL0690050	W-2020-00088	FAILURE TO PROPERLY ABANDON WELL #1 AND #2
3/9/2021	CENTURY PINES APARTMENTS	IL0150020	W-2021-00001	LACK OF A CLASS C OPERATOR, SEVERAL MONITORING VIOLATIONS
10/8/2020	CHERRY	IL0110200	W-2020-00064	LACK OF A CLASS B OPERATOR
4/29/2021	CISCO	IL1470150	W-2021-00011	ARSENIC MCL 0.011 MG/L
5/13/2021	COAL CITY	IL0630200	W-2021-00014	COMBINED RADIUM AND GROSS ALPHA MCL
4/27/2021	COMPTON	IL1030150	W-2021-00010	EXCCEDANCE OF TTHM AND HAAS MCL
5/21/2021	COUNTRY ACRES MHP (LA SALLE COUNTY)	IL0995365	W-2021-00016	COMBINED RADIUM & GROSS ALPHA MCLS FAILURE TO SUBMIT COLIFORM & RESIDUAL SAMPLE RESULTS & FAILURE TO SUBMIT OPERATING REPORTS.
10/27/2020	CRISWELL COURT MHP	IL1975105	W-2020-00068	FOLLOW UP ROUTINE TAP LEAD/COPPER MONITORING/REPORTING VIOLATION
9/22/2020	CROPSEY COMMUNITY WATER	IL1135150	W-2020-00063	VIOLATION
6/15/2021	DEWEY PWD	IL0195200	W-2021-00020	FAILURE TO INSTALL OCCT TREATMENT
8/21/2020	EAST 30 MHP	IL1190400	W-2020-00053	FAILURE TO DO INITIAL LEAD COPPER SAMPLING
7/23/2020	EASY BREEZE MANUFACTURED HOME PARK	IL0495400	W-2020-00033	FAILURE TO MONITOR MONTHLY COLIFORM AND CHLORINE RESIDUAL
9/10/2020	EASY BREEZE MANUFACTURED HOME PARK	IL0495400	W-2020-00061	FOS VIOLATIONS
6/22/2021	ERIE	IL1950200	W-2021-00022	FAILURE TO SUBMIT OCCT/SOWT RECOMMENDATIONS
2/11/2021	FOX RIVER GROVE	IL1110200	W-2021-00003	WQPR EXCURSIONS
8/31/2020	GALENA TERRITORY-OAKWOOD	IL1830600	W-2020-00060	FAILURE TO MEET TURBIDITY REQUIREMENTS

VN Issued	Facility Name	Facility ID	VN Number	VN Description
12/18/2020	GIBSON CITY	IL0530100	W-2020-00071	FAILURE TO RESPOND TO ENGINEERING EVALUATION – FOS VIOLATIONS
3/4/2021	Green Meadow Estates of Rockford LLC (formerly GEM)	IL2015495	W-2021-00005	EXCEEDING COMBINED RADIUM MCL AT TP01
5/17/2021	HARMON	IL1030300	W-2021-00015	COMBINED RADIUM MCL, MATERIAL INVENTORY
3/4/2021	HIDE-A-WAY LAKES	IL0935300	W-2021-00004	EXCEEDING COMBINED RADIUM MCL AT TP01
7/16/2020	HIGHLAND LAKE WATER COMPANY	IL0970255	W-2020-00031	NEW SYSTEM MISSING EVERYTHING NO OPERATOR, NO NORP, NO MORS, NO CCCP, NO MASTER METER, NO SITE PLANS
10/27/2020	HILLVIEW	IL0610200	W-2020-00070	NITRATE MCL
4/7/2021	IL AMERICAN-ROSICLARE	IL0690160	W-2021-00008	EXCEEDING 1 NTU AT THE COMBINED FILTER EFFLUENT
8/7/2020	ILCV CANDLE MHP, LLC	IL1610120	W-2020-00052	EXCEEDENCE OF THE CHLORINE MRDL
9/1/2020	ILPO REDWOOD MHP LLC	IL1055040	W-2020-00058	FAILURE TO SUBMIT INITIAL LEAD COPPER DISTRIBUTION SAMPLES
3/26/2021	LAKESHORE ESTATES MHP	IL1190120	W-2021-00007	LACK OF A CLASS D OPERATOR
12/4/2020	MENDOTA	IL0990550	W-2020-00072	EXCEEDANCE OF STAGE 2 HAA5 MCL
8/10/2020	MILLSTONE PWD	IL1515050	W-2020-00051	FAILURE TO NOTIFY THE AGENCY OF WATER OUTAGE
6/24/2021	MOUNT ERIE	IL1910350	W-2021-00019	MULTIPLE FOS VIOLATIONS – WATER TREATMENT PLANT IN DISREPAIR; NO CROSS CONNECTION SURVEY; NO EOP
6/29/2021	MOUNT ZION	IL1150350	W-2021-00023	FAILURE TO INSTALL APPROVED CORROSION CONTROL TREATMENT
5/27/2021	MULBERRY GROVE	IL0050100	W-2021-00017	EXCEEDANCE OF STAGE 2 TTHM MCL
3/2/2021	NEOGA	IL0350150	W-2021-00006	MONTHLY COMBINED FILTER EFFLUENT TT (95%)
7/28/2020	NORTH TAZEWELL PWD	IL1795780	W-2020-00049	HAA5 MCL EXCEEDANCE
10/27/2020	NORTH TAZEWELL PWD	IL1795780	W-2020-00069	TTHM MCL EXCEEDANCE
9/11/2020	PENFIELD PWD	IL0195100	W-2020-00057	FAILURE TO INSTALL APPROVED OCCT
5/27/2021	PIERRON	IL1194760	W-2021-00018	EXCEEDANCE OF STAGE 2 HAA5 MCL
12/23/2020	SPARTA	IL1570600	W-2020-00089	EXCEEDANCE OF THE HAA5 MCL
10/27/2020	STERLING ESTATES MHP	IL0315850	W-2020-00067	FAILURE TO SUBMIT COLIFORM & RESIDUAL SAMPLE RESULTS & FAILURE TO ISSUE BOIL ORDERS.
8/27/2020	TABLE GROVE	IL0570900	W-2020-00055	EXCEEDANCE OF STAGE 2 TTHM MCL
7/23/2020	TIMBERLINE MHP	IL2035225	W-2020-00047	FAILURE TO MONITOR FOR MONTHLY COLIFORM AND CHLORINE RESIDUAL
8/21/2020	TIMBERLINE MHP	IL2035225	W-2020-00054	INSUFFICIENT CHLORINE RESIDUAL

VN Issued	Facility Name	Facility ID	VN Number	VN Description
8/7/2020	TOLONO	IL0191000	W-2020-00050	EXCEEDANCE OF THE TTHM MCL
7/23/2020	TRIANGLE MHP	IL0195925	W-2020-00048	FAILURE TO PROVIDE CONTINUOUS CHLORINATION
2/18/2021	WAGGONER	IL1350700	W-2021-00002	LACK OF A CLASS B OPERATOR, SEVERAL MONITORING VIOLATIONS
10/8/2020	WESTFIELD	IL0230200	W-2020-00065	LACK OF A CLASS C CERTIFIED OPERATOR
9/21/2020	WINSLOW	IL1770550	W-2020-00062	FAILURE TO INSTALL APPROVED CORROSION CONTROL TREATMENT

TABLE C

IEPA DPWS Restricted Status/Critical Review Combined List June 2021

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SYSTEM NAME	SYSTEM ID	RS/CR	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
AIR VIEW MHP	IL1615185	CR	1	NO BACKUP SOURCE	164	8/7/2020
ANCHOR	IL1130050	CR	4	ONLY ONE WELL	155	8/28/2020
ANDOVER	IL0730100	RS	1	NO BACKUP SOURCE	644	3/24/2016
AQUA ILLINOIS - CRYSTAL CLEAR WATER CO.	IL1115150	RS	2	NO EMERGENCY POWER & NO PRESSURE TANK	855	9/16/1988
AQUA ILLINOIS - HIGHLAND ESTATES	IL0915220	CR	2	ONLY ONE WELL	171	1/13/2021
AQUA ILLINOIS - INDIANOLA	IL1830500	CR	4	ONLY ONE WELL	224	12/11/2020
AQUA ILLINOIS - NUNDA	IL1115600	RS	2	INADEQUATE PRESSURE TANK	570	4/1/2015
AQUA ILLINOIS - SKYLINE	IL0915450	CR	2	ONLY ONE WELL	208	1/8/2021
AQUA ILLINOIS - SUN RIVER TERRACE	IL0910720	CR	2	ONLY ONE WELL	495	1/13/2021
ARCADIA CARE*	IL0755389	RS	4	NO CORROSION CONTROL TREATMENT	55	5/21/2021
AVANTARA LONG GROVE	IL0971110	RS	2	INADEQUATE PRESSURE TANK	200	12/1/2003
BAHL WATER CORP	IL0855200	RS	1	NO ELEVATED OR GROUND STORAGE	700	12/15/1993
BARBERRY ACRES MHP	IL0915145	RS	2	NO CHLORINE FEED SYSTEM; INADEQUATE PRESSURE TANK	61	10/31/2018
BEAVER CREEK VILLAGE MHP	IL0755125	CR	4	ONLY ONE WELL	48	1/6/2021
BEVERLY HILLSDALE ESTATES, LLC	IL1615530	RS	1	INADEQUATE PRESSURE TANK	63	3/18/1983
BEVERLY HILLSDALE ESTATES, LLC	IL1615530	CR	1	ONLY ONE WELL	63	8/14/2020
BILL-MAR HEIGHTS MHP	IL2015345	RS	1	INADEQUATE PRESSURE TANK	160	3/18/1983
BISHOP HILL	IL0730250	RS	1	NO BACKUP SOURCE	137	11/14/2017
BONNIE	IL0810150	RS	7	INADEQUATE ELEVATED STORAGE CAPACITY	527	7/20/2018
BROADVIEW ESTATES EAST PEORIA	IL1795365	RS	5	INADEQUATE PRESSURE TANK	300	3/18/1983
BROWNING	IL1690050	CR	5	ONLY ONE WELL	175	12/2/2020
BUFFALO HOLLOW FARMS WATER ASSOCIATION	IL1430080	RS	5	INADEQUATE PRESSURE TANK	45	6/16/2008
BUFFALO HOLLOW FARMS WATER ASSOCIATION	IL1430080	CR	5	ONLY ONE WELL	45	7/22/2020

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BUSY BEE MHP #1	IL1975195	CR	2	ONLY ONE WELL	25	12/4/2020
CALHOUN COUNTY RURAL WATER DISTRICT	IL0130010	RS	6	TOTAL TRIHALOMETHANES MCL VIOLATION	4515	9/4/2020
CAMP GROVE	IL1235100	CR	1	ONLY ONE WELL	75	6/24/2020
CANTON	IL0570250	CR	5	INADEQUATE TREATMENT CAPACITY	13932	3/15/2007
CAPRON MHP	IL0075105	RS	1	INADEQUATE PRESSURE TANK	98	3/18/1983
CAPRON MHP	IL0075105	CR	1	ONLY ONE WELL	98	1/27/2021
CARBON CLIFF	IL1610100	RS	1	RADIUM MCL VIOLATION	2000	1/28/2020
CARBON HILL	IL0630100	CR	2	INADEQUATE TREATMENT CAPACITY	392	12/14/2016
CARROLL HEIGHTS UTILITIES COMPANY	IL0155200	CR	1	ONLY ONE WELL	80	1/27/2021
CASEY*	IL0230050	RS	4	NO CORROSION CONTROL TREATMENT	3700	5/21/2021
CEDAR BROOK ESTATES SUBDIVISION	IL1615170	CR	1	ONLY ONE WELL	200	8/7/2020
CEDAR POINT WATER COMPANY	IL0995040	CR	1	ONLY ONE WELL	300	8/26/2020
CEDAR WATER COMPANY, INC.	IL0955150	CR	5	ONLY ONE WELL	160	1/13/2021
CENTRAL MACOUPIN RURAL WATER DISTRICT	IL1170040	RS	5	MINIMUM CHLORINE RESIDUAL VIOLATION	1825	8/29/2018
CENTURY PINES APARTMENTS	IL0150020	RS	1	INADEQUATE 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 PRESSURE TANK	81	12/15/1989
CHAIN-O-LAKES MHP	IL0975165	CR	2	ONLY ONE WELL	81	8/28/2020
CHERRYDALE SUBDIVISION	IL1615120	CR	1	ONLY ONE WELL	80	8/5/2020
CHESTERFIELD	IL1170200	RS	5	MINIMUM CHLORINE RESIDUAL VIOLATION	180	8/29/2018
CHIGAKWA PARK ESTATES	IL1615140	CR	1	ONLY ONE WELL	53	8/7/2020
CHRISMAN	IL0450100	RS	4	ARSENIC MCL VIOLATION & NITRITE MCL VIOLATION	1,200	1/31/2018

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CISCO*	IL1470150	RS	4	ARSENIC MCL VIOLATION	300	4/21/2021
CLARKS MHP	IL2015425	RS	1	INADEQUATE PRESSURE TANK	80	12/16/1991
CLARKS MHP	IL2015425	CR	1	ONLY ONE WELL	80	12/4/2020
COAL CITY*	IL0630200	RS	2	COMBINED RADIUM MCL VIOLATION	5587	5/21/2021
COAL CITY	IL0630200	CR	2	INADEQUATE TREATMENT CAPACITY	5587	12/14/2016
COLONIAL MEADOWS**	IL1135100	RS	6	MINIMUM CHLORINE RESIDUAL VIOLATION	190	9/19/2018
COLONIAL MEADOWS	IL1135100	CR	6	ONLY ONE WELL	190	9/26/2020
COMPTON*	IL1030150	RS	1	TOTAL TRIHALOMETHANE MCL VIOLATION & HALOACETIC ACID MCL VIOLATION	300	4/9/2021
COUNTRY ACRES MHP (LA SALLE COUNTY)*	IL0995385	RS	1	COMBINED RADIUM AND GROSS ALPHA MCL VIOLATIONS	192	5/26/2021
COUNTRY LANE MHP	IL1135385	CR	4	ONLY ONE WELL	35	6/24/2020
COUNTRY TYME ESTATES	IL0195885	CR	4	ONLY ONE WELL	120	1/27/2021
COUNTRY VIEW ESTATES MHP	IL0195625	CR	4	ONLY ONE WELL	97	1/27/2021
COUNTRY VIEW ESTATES SUBDIVISION	IL1415220	RS	1	MINIMUM CHLORINE RESIDUAL VIOLATION	120	12/12/2018
COUNTRY VIEW ESTATES SUBDIVISION	IL1415220	CR	1	ONLY ONE WELL	120	7/15/2020
COYNE CENTER COOP	IL1615150	RS	1	INADEQUATE PRESSURE TANK	150	12/15/1997
CRISWELL COURT MHP	IL1975105	RS	2	INADEQUATE PRESSURE TANK	136	12/15/1989
DANFORTH	IL0750350	RS	4	TOTAL TRIHALOMETHANE MCL VIOLATION	550	8/9/2019
DANVERS	IL1130450	RS	4	NO OPTIMAL CORROSION CONTROL TREATMENT	1183	9/4/2020
DAYSRING BIBLE COLLEGE	IL0977189	RS	2	INADEQUATE PRESSURE TANK	60	6/15/1988
DE LAND	IL1470200	RS	4	ARSENIC MCL VIOLATION	450	5/8/2020
DE WITT	IL0390100	CR	4	ONLY ONE WELL	200	1/27/2021

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DES PLAINES MHP	IL0317775	RS	2	INADEQUATE SOURCE CAPACITY & INADEQUATE PRESSURE TANK	580	3/16/1984
DIXIE ESTATES SUBDIVISION	IL1975520	CR	2	ONLY ONE WELL	180	12/9/2020
DONOVAN	IL0750400	CR	4	ONLY ONE WELL	306	1/6/2021
DONNELLSON	IL0054360	RS	6	TOTAL TRIHALOMETHANES MCL VIOLATION AND HALOACETIC ACID MCL VIOLATION	210	7/25/2019
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	112	12/11/2020
EAST MORELAND WATER ASSOCIATION	IL1975600	RS	2	NO ELEVATED OR GROUND STORAGE	1055	9/9/2016
EAST SIDE MHP	IL0195825	CR	4	ONLY ONE WELL	95	1/27/2021
EBERTS 3RD ADDITION	IL1615330	CR	1	ONLY ONE WELL	99	8/12/2020
EDELSTEIN WATER COOPERATIVE	IL1435150	RS	5	INADEQUATE GROUND STORAGE & NO EMERGENCY POWER	125	1/1/2015
EDELSTEIN WATER COOPERATIVE	IL1435150	CR	5	ONLY ONE WELL	125	7/24/2020
EHLERS MHP	IL0195645	RS	4	INADEQUATE PRESSURE TANK	112	12/17/1982
EHLERS MHP	IL0195645	CR	4	ONLY ONE WELL	112	1/27/2021
ELIZABETH (upper elevation area)	IL0850150	RS	1	LOW SYSTEM PRESSURE	675	6/15/1999
ELM OAK MUTUAL WATER SYSTEM	IL0975736	RS	2	RADIUM MCL VIOLATION	50	10/24/2019
ELM OAK MUTUAL WATER SYSTEM	IL0975736	CR	2	ONLY ONE WELL	50	8/28/2020
ESQUIRE ESTATES MHP	IL1435245	CR	5	ONLY ONE WELL	28	7/29/2020
EVERGREEN VILLAGE SUBDIVISION	IL1615310	CR	1	ONLY ONE WELL	130	8/12/2020

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EXETER - MERRITT WATER COOP	IL1710010	RS	5	INADEQUATE STORAGE CAPACITY	765	10/1/2013
FALCON FARMS	IL1617635	RS	1	NO ELEVATED OR GROUND STORAGE	475	10/31/2019
FAMILY MANUFACTURED HOME COMMUNITY, LLC	IL2015125	RS	1	INADEQUATE PRESSURE TANK	240	12/17/1982
FOUR STAR CAMPGROUND	IL0990060	RS	1	INADEQUATE PRESSURE TANK	150	6/15/1999
FOUR STAR CAMPGROUND	IL0990060	CR	1	ONLY ONE WELL	150	8/26/2020
FOX CREEK FARMS WATER COMPANY	IL1435750	CR	5	ONLY ONE WELL	221	7/29/2020
FOX LAWN HOMEOWNERS WATER ASSOCIATION	IL0935150	CR	2	ONLY ONE WELL	167	1/13/2021
FRENTRESS LAKE	IL0850010	CR	1	ONLY ONE WELL	150	1/8/2021
GARDEN STREET IMPROVEMENT ASSOCIATION	IL1975376	CR	2	ONLY ONE WELL	54	12/9/2020
GREAT OAKS AND BEACON HILLS APARTMENTS	IL2015488	RS	1	NO ELEVATED OR GROUND STORAGE & A RADIUM MCL VIOLATION	1816	12/17/1982
GREEN ACRES MHP	IL1035165	CR	1	ONLY ONE WELL	200	8/26/2020
GREEN MEADOWS ESTATES OF ROCKFORD LLC**	IL2015495	RS	1	COMBINED RADIUM MCL VIOLATION; INADEQUATE GROUND STORAGE & INADEQUATE PRESSURE TANK	970	6/15/2012
GREENFIELD	IL0610150	RS	6	HALOACETIC ACIDS MCL VIOLATION	1200	10/2/2019
HARMON*	IL1030300	RS	1	COMBINED RADIUM MCL VIOLATION	149	5/21/2021
HARMON	IL1030300	CR	1	ONLY ONE WELL	149	8/26/2020
HARVEST ESTATES	IL0915165	RS	2	INADEQUATE PRESSURE TANK	54	4/18/2019
HAWTHORN ESTATES SUBDIVISION	IL0630030	RS	2	INADEQUATE PRESSURE TANK	49	4/7/2017
HAZELWOOD 4TH ADDITION	IL0735350	CR	1	ONLY ONE WELL	135	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

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SYSTEM NAME	SYSTEM ID	RS/CR	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
HICKORY HILLS 2ND ADDITION	IL0730080	CR	1	ONLY ONE WELL	93	8/12/2020
HIDE-A-WAY LAKES*	IL0935300	RS	2	COMBINED RADIUM MCL VIOLATION	50	3/10/2021
HIDE-A-WAY LAKES	IL0935300	CR	2	ONLY ONE WELL	50	1/13/2021
HIGHLAND LAKE WATER COMPANY	IL0970255	CR	2	ONLY ONE WELL	36	8/26/2020
HIGHLAND SUBDIVISION	IL0895530	RS	2	INADEQUATE PRESSURE TANK	40	9/16/1983
HIGHLAND SUBDIVISION	IL0895530	CR	2	ONLY ONE WELL	40	1/8/2021
HOLLANDS GROVE COURT SUBDIVISION	IL1795300	CR	5	ONLY ONE WELL	40	12/2/2020
HILLCREST	IL1410250	RS	1	INADEQUATE SOURCE CAPACITY	1400	2/13/2018
HILLCREST	IL1410250	CR	1	INADEQUATE STORAGE CAPACITY	1400	11/2/2017
HILLSDALE PROPERTIES	IL1615728	RS	1	INADEQUATE PRESSURE TANK	60	1/14/1982
HILLSDALE PROPERTIES	IL1615728	CR	1	ONLY ONE WELL	60	6/24/2020
HILLVIEW	IL0610200	RS	6	NITRATE MCL VIOLATION	150	11/6/2020
HOLLY HOCK HILL MHP	IL0975245	RS	2	INADEQUATE PRESSURE TANK	52	12/16/1983
HOLLY HOCK HILL MHP	IL0975245	CR	2	ONLY ONE WELL	52	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
HYDE-A-WAY LAKES	IL0935300	RS	2	NO CHLORINE FEED SYSTEM	50	10/31/2019
IL AMERICAN - ANDALUSIA (upper elevation area)	IL1610050	RS	1	LOW SYSTEM PRESSURE	1050	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	143	1/27/2021
IL AMERICAN - NETTLE CREEK	IL0630040	CR	2	ONLY ONE WELL	285	1/29/2021
IL AMERICAN - RIDGECREST	IL0635100	CR	2	ONLY ONE WELL	219	1/29/2021
IL PRAIRIE ESTATE SBDV WATER ASSN	IL0995300	CR	1	ONLY ONE WELL	112	8/26/2020
INDIAN BLUFFS SUBDIVISION	IL1615520	CR	1	ONLY ONE WELL	150	8/14/2020

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INDIAN CREEK HOMEOWNERS AND WATER ASSN	IL1135250	CR	4	ONLY ONE WELL NO ELEVATED OR GROUND STORAGE	240	6/17/2020
INGALLS PARK SUBDIVISION	IL1975880	RS	2		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	374	1/29/2021
KNOLLS EDGE SUBDIVISION	IL1415250	CR	1	ONLY ONE WELL	100	7/17/2020
LAFAYETTE	IL1750100	CR	1	ONLY ONE WELL	250	12/2/2020
LAKE LYNWOOD WATER SYSTEM	IL0735330	CR	1	ONLY ONE WELL	75	1/6/2021
LAKE SHANNON	IL0910020	CR	2	ONLY ONE WELL	500	1/13/2021
LAKE WILDWIND LLC	IL2035125	CR	1	ONLY ONE WELL	200	12/4/2020
LAND AND WATER ASSOCIATION	IL0995050	CR	1	ONLY ONE WELL	100	8/26/2020
LASALLE	IL0990300	CR	1	INADEQUATE SOURCE CAPACITY & INADEQUATE TREATMENT CAPACITY	9700	11/1/2004
LIBERTY PARK HOMEOWNERS ASSOCIATION	IL0435600	RS	2	INADEQUATE GROUND STORAGE CAPACITY INADEQUATE SOURCE CAPACITY & NITRATE MCL VIOLATION	837	9/17/1992
LIMA	IL0010400	RS	5		163	5/4/2016
LINDENWOOD WATER ASSOCIATION	IL1415300	RS	1	INADEQUATE PRESSURE TANK	35	1/13/1982
LINDENWOOD WATER ASSOCIATION	IL1415300	CR	1	ONLY ONE WELL NO ELEVATED OR GROUND STORAGE	35	7/22/2020
LINWAY ESTATES MHP	IL0315935	RS	2		450	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
LYNN WATER ASSOCIATION	IL0735100	CR	1	ONLY ONE WELL	42	1/8/2021
LYNNWOOD WATER CORPORATION	IL0995336	RS	1	INADEQUATE PRESSURE TANK	110	3/18/1983
LYNNWOOD WATER CORPORATION	IL0995336	CR	1	ONLY ONE WELL	110	8/26/2020

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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 INADEQUATE CLARIFIER CAPACITY	98	7/10/2020
MACOMB	IL1090350	CR	5		11309	12/14/2016
MALTA	IL0370350	RS	1	NO AUTO-START GENERATOR & INADEQUATE HIGH SERVICE PUMP CAPACITY	1175	6/15/2012
MANCUSO VILLAGE PARK MHP	IL2015545	RS	1	INADEQUATE PRESSURE TANK	500	6/18/1982
MANTENO MHP	IL0915385	RS	2	INADEQUATE PRESSURE TANK	144	12/14/1990
MAQUON	IL0950350	CR	5	ONLY ONE WELL	284	1/13/2021
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	90	12/11/2020
MC NABB	IL1550150	CR	1	ONLY ONE WELL	310	6/11/2020
MENDOTA	IL0990550	RS	1	HALOACETIC ACIDS MCL	7273	10/30/2020
MILL POINT MHP	IL2035165	CR	1	ONLY ONE WELL	160	12/4/2020
MOUND CITY	IL1530100	CR	7	ONLY ONE WELL	588	6/5/2020
MOUND PWD	IL1635050	CR	6	INADEQUATE PLANT CAPACITY INADEQUATE SOURCE CAPACITY	2200	6/17/1996
MOUNT ERIE*	IL1910350	RS	7		119	5/21/2021
MOUNT MORRIS ESTATES MHP	IL1415185	CR	1	ONLY ONE WELL	395	7/15/2020
MOUNT VERNON ASSOCIATION INC.	IL0855100	CR	1	ONLY ONE WELL	490	1/8/2021
MULBERRY GROVE*	IL0050100	RS	6	TOTAL TRIHALOMETHANES MCL VIOLATION	725	5/26/2021
NEPONSET	IL0110700	RS	1	MINIMUM CHLORINE RESIDUAL VIOLATION	374	4/17/2019
NORTH HAZELWOOD SUBDIVISION	IL0735850	CR	1	ONLY ONE WELL	100	1/8/2021
NORTH HENDERSON	IL1310300	CR	1	ONLY ONE WELL	187	7/2/2020

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NORTH TAZEWELL PWD	IL1795780	RS	5	HALOACETIC ACIDS MCL AND TOTAL TRIHALOMETHANES MCL VIOLATIONS	8300	1/9/2020
OAK GROVE MHP - ROCK ISLAND COUNTY	IL1617785	CR	1	ONLY ONE WELL	100	12/2/2020
OAK LAWN MHP	IL0075275	CR	1	ONLY ONE WELL	460	1/27/2021
OAK RIDGE SD	IL2035300	RS	1	INADEQUATE PRESSURE TANK	240	3/20/1981
OAK VIEW ESTATES	IL0730120	CR	1	ONLY ONE WELL	95	1/29/2021
OAKWOOD WEST SUBDIVISION	IL0730070	CR	1	ONLY ONE WELL	45	1/29/2021
OPHIEM PWS	IL0735150	CR	1	ONLY ONE WELL	100	1/8/2021
OSCO MUTUAL WATER SUPPLY COMPANY, INC.	IL0735200	RS	1	INADEQUATE PUMP CAPACITY	115	12/15/1989
OTTAWA ESTATES MHP	IL0995225	RS	1	INADEQUATE PRESSURE TANK	115	3/18/1983
OTTAWA ESTATES MHP	IL0995225	CR	1	ONLY ONE WELL	115	8/28/2020
PARADISE MANOR MHP	IL1617665	RS	1	INADEQUATE PRESSURE TANK	193	2/19/1982
PARADISE MANOR MHP	IL1617665	CR	1	ONLY ONE WELL	200	11/20/2020
PARK MEADOWLAND WEST MHP	IL0075235	RS	1	INADEQUATE PRESSURE TANK	100	3/18/1982
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
PENFIELD PUBLIC WATER DISTRICT	IL0195100	RS	4	NO OPTIMAL CORROSION CONTROL TREATMENT	150	9/4/2020
PHIL-AIRE ESTATES MHP	IL2015625	CR	1	ONLY ONE WELL	80	12/4/2020
PIERRON*	IL1194760	RS	6	HALOACETIC ACIDS MCL VIOLATION	1928	5/26/2021
POLO DR AND SADDLE RD SUBDIVISION	IL0437000	CR	1	ONLY ONE WELL	93	1/29/2021
PORT BARRINGTON SHORES SUBDIVISION	IL0971120	CR	2	ONLY ONE WELL	67	8/26/2020
PORTS SULLIVAN LAKE OWNERS ASSOCIATION	IL0971180	RS	2	INADEQUATE PRESSURE TANK	293	6/15/1999

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POWERS WATER CO., INC	IL0895550	CR	2	ONLY ONE WELL	214	1/8/2021
PRAIRIE OAKS ESTATES HOMEOWNERS ASSOCIATION	IL0630060	CR	2	ONLY ONE WELL	107	1/29/2021
PRAIRIE ROAD PUMP ASSOCIATION	IL2015100	RS	1	INADEQUATE PRESSURE TANK	150	1/1/2006
PRAIRIE VIEW WATER ASSOCIATION	IL1795900	CR	5	ONLY ONE WELL	35	12/11/2020
QUINCY	IL0010650	CR	5	INADEQUATE CLARIFIER CAPACITY	45000	8/3/2016
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	46	8/14/2020
REDDICK	IL0914780	CR	2	ONLY ONE WELL	210	1/8/2021
RIDGEWOOD LEDGES WATER ASSOCIATION	IL1615670	CR	1	ONLY ONE WELL	430	6/24/2020
ROCKLAND MHP	IL0975585	RS	2	INADEQUATE PRESSURE TANK	165	12/16/1983
ROLLING GREEN ESTATES MHP	IL1415245	RS	1	INADEQUATE PRESSURE TANK	215	6/14/1985
ROLLING GREEN ESTATES MHP	IL1415245	CR	1	ONLY ONE WELL	215	7/17/2020
ROYAL OAKS MHP	IL1115145	RS	2	INADEQUATE PRESSURE TANK	114	6/17/1983
RUSTIC ACRES WATER ASSOCIATION	IL0735500	CR	1	ONLY ONE WELL	260	1/6/2021
SANTA FE ESTATES WATER ASSOCIATION	IL1435490	CR	5	ONLY ONE WELL	84	7/29/2020
SCALES MOUND	IL0850400	RS	1	LOW SYSTEM PRESSURE (at elev. above 990 ft. MSL)	401	9/15/1997
SEATON	IL1310350	CR	1	ONLY ONE WELL	200	7/2/2020
SENECA MOBILE HOMES LLC	IL0995425	RS	1	INADEQUATE PRESSURE TANK	73	9/17/1982
SENECA MOBILE HOMES LLC	IL0995425	CR	1	ONLY ONE WELL	73	8/26/2020
SHANGRI-LA MHP	IL1415285	RS	1	INADEQUATE PRESSURE TANK	444	9/16/1983
SHAWNITA TRC WATER ASSOCIATION	IL1977690	RS	2	INADEQUATE PRESSURE TANK	135	9/17/1992
SILVIS HEIGHTS WATER CORP	IL1615750	RS	1	NO EMERGENCY GENERATOR	1600	12/1/2003

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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
SPARTA (World Shooting Recreational Complex area)	IL1570800	RS	6	HALOACETIC ACIDS MCL VIOLATION	4600	1/8/2021
SPIN LAKE HOMEOWNERS ASSOCIATION	IL1135140	CR	4	ONLY ONE WELL	200	6/16/2020
STELLE COMMUNITY ASSOCIATION	IL0535100	CR	4	ONLY ONE WELL	100	1/29/2021
STEPHENSON MOBILE ESTATES	IL1775235	RS	1	INADEQUATE PRESSURE TANK AND INADEQUATE CHLORINE RESIDUAL	223	6/17/1983
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	133	8/26/2020
SUBURBAN APARTMENTS (DE KALB UNIV DVL)	IL0375148	RS	1	INADEQUATE PRESSURE TANK	1050	12/16/1992
SUBURBAN HEIGHTS SUBDIVISION	IL1615800	CR	1	ONLY ONE WELL	57	11/20/2020
SUNNY HILLS ESTATES SUBDIVISION	IL0735300	RS	1	INADEQUATE PRESSURE TANK	525	6/15/2000
SUNNYLAND SUBDIVISION	IL1977730	RS	2	INADEQUATE SOURCE CAPACITY & INADEQUATE PRESSURE TANK	300	6/12/2018
SWEDONA WATER ASSOCIATION	IL1315200	RS	1	INADEQUATE PRESSURE TANK	157	6/15/1990
SYLVAN LAKE 1ST SUBDIVISION	IL0977100	RS	2	INADEQUATE PRESSURE TANK	210	6/14/1991
TABLE GROVE	IL0570900	RS	5	TOTAL TRIHALOMETHANES MCL VIOLATION	416	9/4/2020
TENNANTS SHADY OAKS SUBDIVISION	IL1615540	CR	1	ONLY ONE WELL	44	8/14/2020
TIMBER BROOK ESTATES	IL0735450	CR	1	ONLY ONE WELL	120	1/6/2021
TIMBER RIDGE MOBILE ESTATES	IL1775255	RS	1	INADEQUATE PRESSURE TANK	150	6/17/1996
TIMBER RIDGE SUBDIVISION	IL0735470	CR	1	ONLY ONE WELL	120	1/6/2021
TISKILWA	IL0111050	CR	1	INADEQUATE STORAGE CAPACITY	830	9/20/2017

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TOLONO	IL0191000	RS	4	TOTAL TRIHALOMETHANE MCL VIOLATION	2700	8/5/2020
TOWER RIDGE SUBDIVISION	IL1615780	CR	1	ONLY ONE WELL	70	11/20/2020
TOWNERS SUBDIVISION	IL0977250	RS	2	INADEQUATE PRESSURE TANK	204	1/14/1982
TRIANGLE MHP	IL0195925	RS	4	ARSENIC MCL VIOLATION & MINIMUM CHLORINE RESIDUAL VIOLATION	90	6/15/2012
UTL INC - CAMELOT	IL1975200	CR	2	ONLY ONE WELL	575	12/9/2020
UTL INC - CHERRY HILL WATER COMPANY	IL1975280	CR	2	ONLY ONE WELL	624	12/9/2020
UTL INC - LAKE HOLIDAY	IL0995200	RS	1	INADEQUATE TREATMENT CAPACITY	6479	4/1/2015
UTL INC - LAKE WILDWOOD UTILITIES CORP	IL1235200	RS	1	INADEQUATE GROUND STORAGE & HIGH SERVICE PUMP CAPACITY	950	10/22/2015
UTL INC - WALK-UP WOODS WATER COMPANY	IL1115800	RS	2	NO ELEVATED OR GROUND STORAGE	781	12/17/1982
VALLEY VIEW SUBDIVISION (WOODFORD COUNTY)	IL2030010	RS	1	INADEQUATE PRESSURE TANK	100	6/15/2012
VAN ORIN WATER COMPANY	IL0115000	CR	1	ONLY ONE WELL	100	1/27/2021
VERMONT	IL0570950	RS	5	TOTAL TRIHALOMETHANE MCL VIOLATION & HALOACETIC ACID MCL VIOLATION	660	5/27/2020
VICTORIA	IL0950550	CR	5	ONLY ONE WELL	316	1/13/2021
VIETZEN MHP	IL0437245	RS	2	INADEQUATE PRESSURE TANK & LACK OF A CHLORINE FEED SYSTEM	145	6/17/1983
WATER WERKS	IL1615130	CR	1	ONLY ONE WELL	90	8/5/2020
WATERMAN	IL0370600	CR	1	ONLY ONE WELL	1506	1/27/2021
WHITE HALL	IL0610400	CR	6	INADEQUATE STORAGE CAPACITY	2900	10/1/2012

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WILLOWAY TERRACE MHP	IL0317595	RS	2	NO ELEVATED OR GROUND STORAGE & INADEQUATE SOURCE CAPACITY	900	6/15/1984
WINDCREST SUBDIVISION	IL0730040	CR	1	ONLY ONE WELL	40	1/29/2021
WINDING CREEK ESTATES	IL1615850	CR	1	ONLY ONE WELL NO OPTIMAL CORROSION CONTROL TREATMENT	160	11/20/2020
WINSLOW	IL1770550	RS	1	ONLY ONE WELL INADEQUATE TREATMENT CAPACITY	350	9/4/2020
WINSLOW	IL1770550	CR	1	ONLY ONE WELL INADEQUATE TREATMENT CAPACITY	350	12/2/2020
WITT	IL1350850	CR	5	ONLY ONE WELL	991	3/17/2008
WOODLAND	IL0751000	CR	4	ONLY ONE WELL	319	1/8/2021
YATES CITY	IL0950700	CR	5	ONLY ONE WELL	750	1/13/2021
YOUNGS HILLCREST MHP	IL0190040	CR	4	ONLY ONE WELL	34	1/27/2021

TABLE D

CWS State FY 2021 Baseline Data

	Source Capacity Issue	MCL Violation	Coal Combustion Residual	Managerial Capacity Issue	Monitoring Violation	Lead and Copper Violation	Treatment Technique Violation
No. of Systems	131	23	19	15	10	12	7

Table E

New Non-Transient Non-Community Water Supplies

From State FY 2018 Through FY 2021

Facility #	Facility Name	Facility Status A=Active P=Proposed I=Inactive	Activation Date	ETT Score >11
IL3161158	600 WAUKEGAN ROAD	A	7-17-18	No
IL3161240	CCI MANUFACTURING	A	7-18-18	No
IL3161505	UNION PACIFIC RAILROAD	A	7-19-18	No
IL3161455	PRIMROSE SCHOOL	A	7-19-18	No
IL3161448	NORTHBROOK MONTESSORI SCHOOL	A	7-19-18	No
IL3161372	ILLINOIS MARINE TOWING SHIP YARD	A	7-19-18	No
IL3112367	BANYAN TREATMENT CENTER	A	12-28-18	No
IL3162412	Mercy Hospital	P		No
IL3161794	FAITH CHRISTIAN ELEMENTARY SCHOOL	A	6-20-19	No
3162628	Acreage Holdings	P		No
IL3162651	Swedish Covenant Hospital	P		No
IL3162669	Nussbaum Properties #2	P		No
IL3162727	HARRIS REBAR	A	12-20-19	No
IL3162735	DEVANSOY INC	A	12-23-19	No

Facility #	Facility Name	Facility Status A=Active P=Proposed I=Inactive	Activation Date	ETT Score >11
IL3162743	NUESTRO QUESO - EXTERIOR WELL	A	12-23-19	No
IL3162750	NUESTRO QUESO - INTERIOR WELL	A	12-23-19	No
IL3162867	Loves Travel Stop	P		No
IL3163121	Blessing Hospital	P		No
IL3163014	SPECTRUM PREFERRED MEATS	A	5-13-20	No
IL3163204	Tree House Foods	P		No
IL3163147	SERENITY HOSPICE & HOME	A	7-22-20	No
IL3163287	Illinois Marine Towing	P		No
IL3163311	Blunier Builders	P		No
IL3163360	ST PETER LUTHERAN CHURCH/SONSHINE CHRIST	A	11-6-20	No
IL3162883	WEDRON SILICA PIT BUILDING	A	11-10-20	No
IL3163188	US SILICA OTTAWA SOUTH PIT	A	11-25-20	No
IL3162354	CHICAGO AUTISM ACADEMY	A	11-25-20	No
IL3163527	Morris Hospital	P		No
IL3162461	AVOCATE CHRIST MEDICAL CENTER	A	12-8-20	No
IL3163162	SPANCRETE INDUSTRIES INC.	A	12-8-20	No
IL3162313	BRANDT INDUSTRIES USA LTD	A	12-28-20	No

Facility #	Facility Name	Facility Status A=Active P=Proposed I=Inactive	Activation Date	ETT Score >11
IL3162610	ALLOY SPECIALTIES (10500320)	A	12-29-20	No
IL3163097	LAUNCH ENRICHMENT L3C	A	12-31-20	No
IL3163600	McHenry Hospital	P		No
IL3162842	NORTHWESTERN COMM HOSP OUTPT CARE CTR	A	1-12-21	No
IL3161992	CATERPILLER - PEORIA PROVING GROUNDS	A	1-15-21	No
IL3163626	PHARMACANN	A	1-15-21	No
IL3163667	Alexian Brothers Medical Ctr	P		No
IL3162099	WILLOW CREEK COMMUNITY CHURCH	P		No
IL3163691	VIRGIL FARM NORTH	A	3-16-21	No
IL3162297	MEADOW LANE SCHOOL	A	4-2-21	No
IL3163725	Northwestern Medicine Woodstock Hospital	P		No
IL3161828	NORTHERN WHITE SANDS LLC	A	4-15-21	No
IL3163782	WOODSMOKE RANCH	A	4-16-21	No
IL3163824	MULLER-PINEHURST DAIRY	A	4-21-21	No
IL3163832	THE MOSQUITO AUTHORITY	P		No

Facility #	Facility Name	Facility Status A=Active P=Proposed I=Inactive	Activation Date	ETT Score >11
IL3163875	CORE FX INGREDIENTS	A	4-23-21	No
IL3163907	CHURCH ON THE ROCK	A	4-23-21	No
IL3163519	RAY TRAPP - OFFICES/WAREHOUSE	I	5-20-21	No
IL3164020	OSF St. Francis Hospital	P		No
IL3163253	HIGHLAND PARK HOSPITAL	A	5-28-21	No
IL3164111	SMOKIN'Z BBQ LLC	A	7-26-21	No