



**State of Illinois**  
Pat Quinn, Governor

**Illinois Environmental Protection Agency**  
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A high-speed photograph of water splashing into a clear glass. The water is captured in mid-air, creating a dynamic, crystalline structure above the surface of the water in the glass. The background is a plain, light color.

# Annual Compliance Report for Public Drinking Water Supplies 2010



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Illinois Environmental Protection Agency  
Division of Public Water Supplies  
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Springfield, Illinois 62794-9276

July, 2011



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## Annual Compliance Report (ACR) for Calendar Year 2010

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### The Drinking Water Program: An Overview

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



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

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

### Annual State PWS Report

The purpose of this annual compliance report is to satisfy the requirement of Section 1414(c)(3) of the 1996 Amendments to the Safe Drinking Water Act (SDWA). States with national primary enforcement authority are to prepare, make readily available to the public, and submit to the Administrator of the USEPA by July 1 of each year, an annual report on violations occurring during the previous calendar year of national primary drinking water regulations by public water systems.

## Background

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



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

Attached to this report as Appendix A is a listing for each contaminant regulated by the SDWA, the numbers of maximum contaminant level (MCL), maximum residual disinfectant level (MRDL), treatment technique (TT) and major monitoring and reporting (M/R) violations for each compliance period during calendar year 2010, the number of violations that were returned to compliance (RTC), and the number of systems incurring violations. Appendix B and Appendix C contain a detailed listing of public water systems with MCL, MRDL, or TT violations.

## Variances and Exemptions

A PWS can be granted a “variance” from a primary drinking water regulation if the characteristics of the raw water sources reasonably available to the PWS do not allow the system to meet the MCL. To obtain a variance, the system must agree to install the best available technology, treatment techniques, or other means of limiting drinking water contamination that the Administrator finds are available (taking costs into account), and the state must find that the variance will not result in an unreasonable risk to public health. The variance shall be reviewed not less than every 5 years to determine if the system remains eligible for the variance. During 2010, Illinois did not grant any variances.

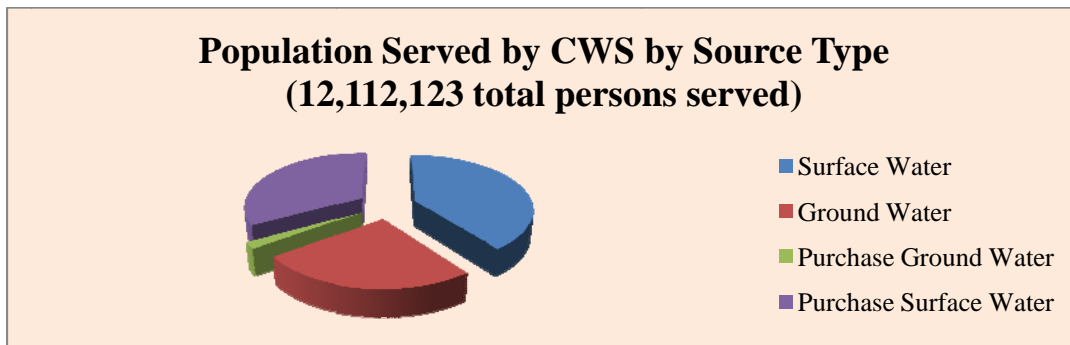
A water system may also petition the state for an “exemption”. An exemption is permission not to meet an MCL or a treatment technique under certain conditions for a period of time. An exemption may be granted to give a water system additional time to make complicated and expensive modifications and improvements to the water treatment process so that compliance may be achieved in the shortest period of time. During 2010, Illinois did not grant any exemptions.

## Public Water System Overview

In Illinois, oversight of PWSs is divided between the Illinois Environmental Protection Agency (Illinois EPA) and the Illinois Department of Public Health (Illinois DPH). Illinois EPA has been designated as the lead agency for primary enforcement authority and oversees the **community public water system (CWS)** program (these supplies that serve 15 or more year round service connections or 25 or more year round residents). During 2010, there were 1,758 CWS. Illinois DPH oversees the **non-community water systems**. Non-community systems include the **non-transient, non-community public water systems (NTNC)** that serve 25 or more of the same non-residents at least 180 days out of the year and include facilities such as day care centers, schools and factories. Illinois DPH also oversees the **transient non-community (TNC) public water systems** that serve 25 or more different nonresidents at least 60 days out of the year and include facilities such as campgrounds and highway rest areas. During 2010, there were 411 NTNC and 3,502 TNC. The remainder of this report will detail the CWS supplies and then, separately, address the non-community (NTNC/TNC) supplies.

## Community Public Water Supplies (CWS)

As previously mentioned, the Illinois EPA oversees the CWS program. A CWS is a PWS that serves 25 or more people year around and/or has 15 service connections. The Graph below depicts the breakdown of the 1,758 community water systems within Illinois with regard to their source of water. A total of 12,112,123 persons are served by those systems; 40 percent of that population is directly served from surface water systems. 33 percent of the population is served by purchased surface water, two percent by purchased ground water, and 25 percent by ground water systems. It is worth noting that although only 27 percent of the population is served by ground water (including purchased ground water); ground water systems comprise almost 68 percent (1,192 of the 1,758) of the total number of community water systems. The type of source water (ground, surface, or purchase) for a CWS will determine monitoring, treatment, and operational requirements. For example, surface water systems are required to monitor turbidity, where ground water systems (that are not under the influence of surface water) are not.



## **Safe Drinking Water Goals**

The Illinois EPA Safe Drinking Water Goal is for every Illinois public water system to provide water that is consistently safe to drink. As a part of its partnership agreement with USEPA, Illinois EPA measures the progress of the drinking water program with environmental indicators consisting of the percentage of persons served by community water systems that have not incurred violations of any acute MCL, chronic MCL, acute treatment technique, chronic treatment technique or public education requirement during the year.



Safe drinking water should be free of contaminants that have the potential to cause either short term or long-term health effects. During calendar year 2010, the percentage of persons served by Illinois CWS that were compliant with all health requirements (MCL), treatment techniques (TT), or public education was 96.6 percent. Compliance efforts will continue to focus on minimizing the frequency and duration of excursions and the development of enforceable schedules for the implementation of corrective action plans to achieve sustained compliance.

### **New Initiatives to Ensure Safe Drinking Water in 2010**

The Illinois EPA has revised and will implement new monitoring requirements associated with “emergency use only” wells starting July 1, 2010. The revision will tighten the comprehensive sampling requirements for emergency use only wells by requiring annual monitoring for VOCs, SOCs, and nitrate/nitrite. Required monthly monitoring will be continued for coliform (including E. Coli) as will triennial comprehensive monitoring for VOCs, SOCs, IOCs, nitrate, nitrite, and radionuclides.

A new drinking water regulation has been developed for carcinogenic VOCs detected in finished drinking water. Legislation for the regulation has been sent to the Governor for signature. The regulation will require that when a carcinogenic VOC in drinking water has a confirmed concentration of one-half the maximum contaminant level at the point of entry into the distribution system, water supply officials are to develop a corrective action plan to prevent exceedence of the MCL. This preventive measure would require actions be taken such as providing treatment, obtaining a new source or properly abandoning the well.

### **Acute vs. Chronic Indicators**

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

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

During 2010, the percentage of persons served by Illinois CWS that were compliant with all health requirements (maximum contaminant levels, treatment techniques, or public education) was 96.8%. 99.9% of the population served by Illinois CWS received drinking water in compliance with acute

(short-term) health requirements, and 96.9% were in compliance with chronic (long-term) health requirements. It is important to note that most non-compliance was short in duration, and the potential for health risk was minimized through prompt corrective action by the water supplies. Supplies with microbial problems (bacterial or turbidity non-compliance) are required to issue boil orders when the violation occurs. Community water systems with acute MCLs were limited to four water systems.

## **Lead and Copper Compliance**

Lead and copper are regulated by a Treatment Technique that requires systems to control the corrosiveness of their water. The lead action level (15 parts per billion of lead) when exceeded in more than ten percent of the water samples collected in consumers' homes, requires the water supply to implement optimal corrosion control treatment plans or procedures which would prevent anticipated adverse health effects and ensure that lead or copper is controlled in the drinking water.

In 2010, 1,744 community water supplies, or approximately 99 percent of community water supplies were below the lead action level. These water supplies serve over 99 percent of the population.

## **Consumer Awareness for CWS**

Every CWS must provide an annual report (sometimes called a Consumer Confidence Report or CCR) to its customers. The report provides information on local drinking water quality, including the water's source, the contaminants found in the water, and how consumers can get involved in protecting drinking water. If the consumers have been looking for specific information about their drinking water, this annual report will provide them with the information they need. In 2010, 97 percent of the community water supplies issued a satisfactory CCR by the annual July 1<sup>st</sup> deadline.

In connection with each violation described in the previous sections, public notification is required to be issued. Public notification provides a means to protect public health, build trust with consumers through open and honest sharing of information, and establishes an ongoing, positive relationship with the community. Public notice can also be used to help consumers understand rate increases and support increased funding for drinking water treatment and protection. Properly done, the notices can work for the benefit of the public water supplier as well the public. In the event a problem occurs, educated consumers are more likely to understand the problem and support the actions a water utility must take. Many deadlines for public notice issuance depend upon prompt contact and discussion between the public water system and Illinois EPA. Efficient communication with prompt reporting is the cornerstone for compliance. In 2010, less than one percent of the community water systems failed to meet all public notice requirements.

CWS must also provide lead public education (PE) materials to their customers if the CWS exceeds the lead action level in their most current round of monitoring. As mentioned previously, approximately 99 percent of community water supplies were below the lead action level in their most recent round and therefore PE was not required.

## **Monitoring and Reporting (M&R) Compliance for CWS**

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

In 2010, 91 percent of total community supplies were compliant with monitoring and reporting requirements. Interesting to note though, three percent of the nine percent who were not compliant did monitor within the monitoring period, however results were not received by the required due date.

## **Illinois EPA Enforcement Strategy**

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

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

## **Violation Summary**

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

The following page summarizes the number of community water systems in compliance with aspects of the drinking water compliance program during 2010.

**Violations during Calendar Year 2010  
Community Water Systems**

<b>Total Number of Regulated Systems</b>	<b>1,758</b>
<b>Total Number of Systems in Violation</b>	<b>264</b>
<b>Total Number of Violations</b>	<b>573</b>

<b>Rule Subtotal by Violation Type</b>						
<b>Rule Category</b>	<b>MCLs</b>		<b>Treatment Techniques</b>		<b>Significant Monitoring Reporting</b>	
	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*
<b>Radiological</b>	68	16	NA	NA	19	10
<b>IOCs</b>	48	18	NA	NA	11	9
<b>SOCs</b>	0	0	NA	NA	50	2
<b>VOCs</b>	0	0	NA	NA	21	2
<b>Coliform</b>	34	30	NA	NA	43	39
<b>Ground Water Rule</b>	NA	NA	0	0	2	2
<b>All SWTR</b>	NA	NA	14	13	0	0
<b>DBPR (Stage 1)</b>	32	21	4	1	136	109
<b>Lead &amp; Copper</b>	NA	NA	3	3	23	23
<b>Consumer Awareness</b>	NA	NA	NA	NA	65	60
<b>TOTALS</b>	<b>182</b>	<b>82</b>	<b>21</b>	<b>17</b>	<b>370</b>	<b>193</b>
	Percentage of Systems In Compliance = <b>95%</b>		Percentage of Systems In Compliance = <b>99%</b>		Percentage of Systems In Compliance = <b>89%</b>	

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

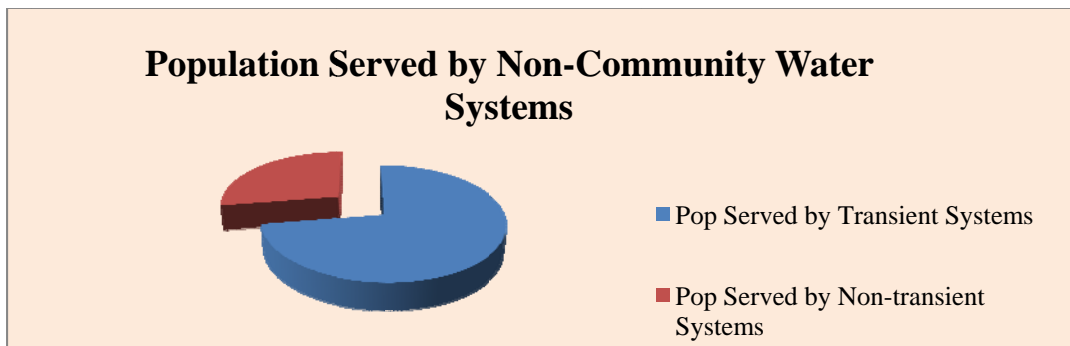


## Non-Community Public Water Systems

As stated previously, Illinois DPH oversees the non-community water system program. Non-community systems include the **non-transient, non-community public water systems (NTNC)** that serve 25 or more of the same nonresidents at least 180 days out of the year and include facilities such as day care centers, schools and factories. Illinois DPH also supervises the **transient non-community (TNC) public water systems** that serve 25 or more different nonresidents at least 60 days out of the year and include facilities such as campgrounds and highway rest areas.

### Population Distribution amongst Non-community Systems

This graph below depicts how the 491,092 customers served by non-community water systems are distributed between the transient and non-transient systems. Transient system (campgrounds, rest areas, etc.) serve a population of 355,291 at 3,578 facilities. Non-transient systems serve 135,801 consumers at 425 systems.



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

### Violation Summary

During calendar year 2010, the percentage of persons served by Illinois **non-community** water systems that were compliant with all health requirements (MCL), treatment techniques (TT), or health advisories (HA) was 90.7 percent.

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

**Violations during Calendar Year 2010**  
**Non - Community Water Systems**

<b>Total Number of Regulated Systems</b>	<b>4,003</b>
<b>Total Number of Systems in Violation</b>	<b>371</b>
<b>Total Number of Violations</b>	<b>4,265</b>

<b>Rule Subtotal by Violation Type</b>						
<b>Rule Category</b>	<b>MCLs</b>		<b>Treatment Techniques</b>		<b>Significant Monitoring Reporting</b>	
	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*
<b>Radiological</b>	NA	NA	NA	NA	NA	NA
<b>IOCs</b>	114	73	NA	NA	398	95
<b>SOCs</b>	0	0	NA	NA	1,678	49
<b>VOCs</b>	4	1	NA	NA	1,764	55
<b>Coliform</b>	73	70	NA	NA	138	121
<b>Ground Water Rule</b>	NA	NA	0	0	0	0
<b>SWTRs</b>	NA	NA	1	1	0	0
<b>DBPR (Stage 1)</b>	11	5	0	0	36	18
<b>Lead &amp; Copper</b>	NA	NA	0	0	48	41
<b>Consumer Awareness</b>	NA	NA	NA	NA	0	0**
<b>TOTALS</b>	<b>202</b>	<b>142</b>	<b>1</b>	<b>1</b>	<b>4,062</b>	<b>254</b>
	Percentage of Systems In Compliance = <b>96.5%</b>		Percentage of Systems In Compliance = <b>93.3%</b>		Percentage of Systems In Compliance = <b>93.7%</b>	

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

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

## **Common Terms & Definitions**

### **Public Water System (PWS)**

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

### **Maximum Contaminant Level (MCL)**

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

### **Maximum Residual Disinfectant Level (MRDL)**

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

### **Treatment Techniques (TT)**

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

### **Return to Compliance**

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

### **Significant Monitoring and Reporting (M/R) Violations**

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

### **Significant Consumer Notification Violations**

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

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

## **OBTAINING A COPY OF 2010 PUBLIC WATER SYSTEMS REPORT**

As required by the Safe Drinking Water Act, the Illinois EPA has made the 2010 Public Water Systems report available to the public. Interested individuals can obtain a copy of the 2010 Annual Public Water Systems Report for Illinois by accessing:

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

Telephone: 217-785-0561

Fax: 217-557-1407

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

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

## *Appendix A*

The attached tables summarize the number of maximum contaminant level, treatment technique, and significant monitoring violations that occurred during calendar year 2010 for each contaminant regulated by the Safe Drinking Water Act (SDWA). Also identified is the number of public water supplies responsible for the violations and the number of violations that have returned to compliance.



**Appendix A**  
**Illinois EPA Annual Compliance Report**  
**Calendar Year 2010**

**Community Water Supplies**

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

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

**Appendix A**  
**Illinois EPA Annual Compliance Report**  
**Calendar Year 2010**  
**Community Water Supplies**

Synthetic Organic Chemicals (SOCs)								
Code	Name	MCL (mg/l)	MCLs			Monitoring		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2931	1,2 Dibromo-3-Chloropropane (DBCP)	0.0002	0	0	0	2	0	2
2105	2,4-D	0.07	0	0	0	1	0	1
2063	2,3,7,8-TCDD (Dioxin)	3x10-8	0	0	0	0	0	0
2110	2,4,5-TP (Silvex)	0.05	0	0	0	2	0	2
2051	Alachlor (Lasso)	0.002	0	0	0	2	0	2
2047	Aldicarb	NA	-	-	-	1	0	1
2044	Aldicarb Sulfone	NA	-	-	-	1	0	1
2043	Aldicarb Sulfoxide	NA	-	-	-	1	0	1
2050	Atrazine	0.003	0	0	0	2	0	2
2306	Benzo (A) Pyrene	0.0002	0	0	0	2	0	2
2010	BHC-gamma (Lindane)	0.0002	0	0	0	1	0	1
2046	Carbofuran	0.04	0	0	0	2	0	2
2959	Chlordane	0.002	0	0	0	2	0	2
2031	Dalapon	0.2	0	0	0	2	0	2
2035	Di(2-Ethylhexyl) Adipate	0.4	0	0	0	2	0	2
2039	Di(2-Ethylhexyl) Phthalate	0.006	0	0	0	2	0	2
2041	Dinoseb	0.007	0	0	0	2	0	2
2032	Diquat	0.02	0	0	0	2	0	2
2033	Endothall	0.1	0	0	0	2	0	2
2005	Endrin	0.002	0	0	0	1	0	1
2946	Ethylene Dibromide (EDB)	0.00005	0	0	0	2	0	2
2034	Glyphosate	0.7	0	0	0	0	0	0
2065	Heptachlor	0.0004	0	0	0	1	0	1
2067	Heptachlor Epoxide	0.0002	0	0	0	1	0	1
2274	Hexachlorobenzene (HCB)	0.001	0	0	0	1	0	1
2042	Hexachlorocyclopentadiene	0.05	0	0	0	1	0	1
2015	Methoxychlor	0.04	0	0	0	1	0	1
2036	Oxamyl (Vydate)	0.2	0	0	0	2	0	2
2326	Pentachlorophenol	0.001	0	0	0	2	0	2
2040	Picloram	0.5	0	0	0	2	0	2

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

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SOCs continued								
Code	Name	MCL (mg/l)	MCLs			Monitoring		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2037	Simazine	0.004	0	0	0	2	0	2
2383	Total Polychlorinated Biphenyls (PCB)	0.0005	0	0	0	2	0	2
2020	Toxaphene	0.003	0	0	0	2	0	2
<b>SOC Totals</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>50</b>	<b>0</b>	<b>2</b>
Code	Name	MCL (mg/l)	Treatment Technique			Monitoring		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2257	Epichlorohydrin	TT	0	0	0	0	0	0
2265	Acrylamide	TT	0	0	0	0	0	0
<b>Totals</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Ground Water Rule (GWR)						
Violation Type (code)	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation*		
31 (0700) & 19 (3002, 3014, 3028)	Monitoring of Treatment (Major Monitoring)	0	0	0		
34 (3014)	Monitoring of Source (Major Monitoring)	2	2	2		
41 (0700)	Failure to Maintain Microbial Treatment -TT	0	0	0		
42 (0700)	Failure to Provide Treatment -TT	0	0	0		
45, 48 (0700)	Failure to Address Deficiency – TT	0	0	0		
		Monitoring			Treatment Technique	
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations
<b>GWR Totals</b>		<b>2</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>

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

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<b>Inorganic Chemicals (IOCs)</b>								
<b>Code</b>	<b>Name</b>	<b>MCL (mg/l)</b>	<b>MCLs</b>			<b>Monitoring</b>		
			<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>	<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>
1074	Antimony, Total	0.006	0	0	0	0	0	0
1005	Arsenic	0.010	43	10	14	3	1	3
1010	Barium	2	2	2	1	0	0	0
1075	Beryllium, Total	0.004	0	0	0	0	0	0
1015	Cadmium	0.005	0	0	0	0	0	0
1020	Chromium	0.1	0	0	0	0	0	0
1024	Cyanide	0.2	0	0	0	0	0	0
1025	Fluoride	4	0	0	0	0	0	0
1035	Mercury	0.002	0	0	0	0	0	0
1040	Nitrate	10	3	3	3	5	2	5
1038	Total Nitrite & Nitrate	10	0	0	0	0	0	0
1041	Nitrite	1	0	0	0	3	3	1
1045	Selenium	0.05	0	0	0	0	0	0
1085	Thallium, Total	0.002	0	0	0	0	0	0
1094	Asbestos	7 MFL	0	0	0	0	0	0
<b>IOC Totals</b>			<b>48</b>	<b>15</b>	<b>18</b>	<b>11</b>	<b>6</b>	<b>9</b>

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

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<b>Radionuclide Contaminants (RAD)</b>								
<b>Code</b>	<b>Name</b>	<b>MCL</b>	<b>MCLs</b>			<b>Monitoring</b>		
			<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>	<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>
4000 & 4109	Gross Alpha Adjusted Gross Alpha	15 pCi/L	12	0	3	8	7	8
4010	Radium-226 & Radium-228	5 pCi/L	56	4	16	10	9	10
4006	Uranium	30 pCi/L	0	0	0	1	1	1
4100	Gross Beta	4/mrem/yr	0	0	0	0	0	0
<b>RAD Totals</b>			<b>68</b>	<b>4</b>	<b>16</b>	<b>19</b>	<b>17</b>	<b>10</b>

<b>Coliform (TCR)</b>							
<b>Violation Type</b>	<b>Violation Name</b>	<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation*</b>			
21	MCL, Acute	2	2	2			
22	MCL, Monthly	32	32	30			
23, 25	Monitoring Routine & Repeat Major	43	32	39			
		<b>MCLs</b>			<b>Monitoring</b>		
		<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>	<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>
<b>TCR Totals</b>		<b>34</b>	<b>34</b>	<b>30</b>	<b>43</b>	<b>32</b>	<b>39</b>

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





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Stage 1 Disinfectants and Disinfection Byproducts Rule (Stage 1 DBPR)										
Violation Type	Contam Code	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation					
12 and 37	0400	Qualified Operator Failure or Failure to Profile/Consult TT	0	0	0					
46	2920	Inadequate DBP Precursor Removal Treatment Technique	4	0	1					
02	1011	Bromate MCL	0	0	0					
02	1009	Chlorite MCL	12	12	12					
02	2456	Total Haloacetic Acids (HAA) MCL	11	5	6					
02	2950	Total Trihalomethanes (TTHM) MCL	9	6	6					
11	0999	Chlorine Maximum Residual Disinfectant Level (MRDL)	0	0	0					
11	1006	Chloramine MRDL	0	0	0					
11	1008	Chlorine Dioxide MRDL	0	0	0					
11	1008	Chlorine Dioxide Monitoring	0	0	0					
13	1008	Chlorine Dioxide MRDL Acute	0	0	0					
27	0400	No DBPR Monitoring Plan	0	0	0					
27	0999	Chlorine Monitoring	114	105	109					
27	1004	Bromide Monitoring	0	0	0					
27	1006	Chloramine Residual Monitoring	14	13	14					
27	1008	Chlorine Dioxide Residual Monitoring	0	0	0					
27	1009	Chlorite Monitoring	0	0	0					
27	1011	Bromate Monitoring	0	0	0					
27	2456	Total Haloacetic Acids (HAA) Monitoring	4	1	4					
27	2920	TOC Monitoring	0	0	0					
27	1927	Alkalinity	0	0	0					
27	2950	Total Trihalomethanes (TTHM) Monitoring	4	1	4					
		MCLs/MRDL			Monitoring			Treatment Technique		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
<b>DBPR Totals</b>		<b>32</b>	<b>23</b>	<b>21</b>	<b>136</b>	<b>120</b>	<b>109</b>	<b>4</b>	<b>0</b>	<b>1</b>

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

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<b>Lead and Copper Rule (LCR)</b>							
<b>Violation Type</b>	<b>Violation Name</b>	<b># of Violations</b>		<b># of RTC Violations</b>		<b># of PWSs In Violation*</b>	
51	Monitoring, Initial Tap Sampling for Pb/Cu	2		0		2	
52	Monitoring, Follow-up & Routine Tap Sampling for Pb/Cu	21		8		21	
58	Treatment Installation	0		0		0	
65	Public Education	3		3		3	
		<b>Monitoring</b>			<b>Treatment Technique</b>		
		<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>	<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>
<b>LCR Totals</b>		<b>23</b>	<b>8</b>	<b>23</b>	<b>3</b>	<b>3</b>	<b>3</b>

<b>Consumer Notification</b>						
<b>Violation Type</b>	<b>Violation Name</b>	<b># of Violations</b>		<b># of RTC Violations</b>		<b># of PWSs In Violation*</b>
71	CCR, Significant Reporting	50		50		50
75	Public Notice Rule Reporting	14		13		11
73	Failure to Notify other PWS	1		1		1
<b>TOTAL</b>		<b>65</b>		<b>64</b>		<b>60</b>

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Volatile Organic Chemicals (VOCs)								
Code	Name	MCL (mg/l)	MCLs			Monitoring		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2977	1,1-Dichloroethylene	0.007	0	0	0	84	36	55
2981	1,1,1-Trichloroethane	0.2	0	0	0	84	36	55
2985	1,1,2-Trichloroethane	0.005	0	0	0	84	36	55
2980	1,2-Dichloroethane	0.005	0	0	0	84	36	55
2983	1,2-Dichloropropane	0.005	0	0	0	84	36	55
2378	1,2,4-Trichlorobenzene	0.07	0	0	0	84	36	55
2990	Benzene	0.005	0	0	0	84	36	55
2982	Carbon Tetrachloride	0.005	0	0	0	84	36	55
2380	Cis-1,2-Dichloroethylene	0.07	0	0	0	84	36	55
2964	Dichloromethane (Methylene Chloride)	0.005	0	0	0	84	36	55
2992	Ethylbenzene	0.7	0	0	0	84	36	55
2989	Monochlorobenzene (Chlorobenzene)	0.1	0	0	0	84	36	55
2968	o-Dichlorobenzene	0.6	0	0	0	84	36	55
2969	p-Dichlorobenzene	0.075	0	0	0	84	36	55
2996	Styrene	0.1	0	0	0	84	36	55
2987	Tetrachloroethylene	0.005	0	0	0	84	36	55
2991	Toluene	1	0	0	0	84	36	55
2979	Trans-1,2-Dichloroethylene	0.1	0	0	0	84	36	55
2984	Trichloroethylene	0.005	4	0	1	84	36	55
2955	Xylenes, Total	10	0	0	0	84	36	55
2976	Vinyl Chloride	0.002	0	0	0	84	36	55
<b>VOC Totals</b>			<b>4</b>	<b>0</b>	<b>1</b>	<b>1,764</b>	<b>756</b>	<b>55</b>

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

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Synthetic Organic Chemicals (SOCs)								
Code	Name	MCL (mg/l)	MCLs			Monitoring		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2931	1,2 Dibromo-3-Chloropropane (DBCP)	0.0002	0	0	0	76	47	49
2105	2,4-D	0.07	0	0	0	76	40	49
2063	2,3,7,8-TCDD (Dioxin)	3x10-8	0	0	0	0	0	0
2110	2,4,5-TP (Silvex)	0.05	0	0	0	0	0	0
2051	Alachlor (Lasso)	0.002	0	0	0	76	40	49
2047	Aldicarb	NA	-	-	-	0	0	0
2044	Aldicarb Sulfone	NA	-	-	-	0	0	0
2043	Aldicarb Sulfoxide	NA	-	-	-	0	0	0
2050	Atrazine	0.003	0	0	0	76	13	49
2306	Benzo (A) Pyrene	0.0002	0	0	0	34	34	17
2010	BHC-gamma (Lindane)	0.0002	0	0	0	76	39	49
2046	Carbofuran	0.04	0	0	0	76	0	49
2959	Chlordane	0.002	0	0	0	76	0	49
2031	Dalapon	0.2	0	0	0	34	0	17
2035	Di(2-Ethylhexyl) Adipate	0.4	0	0	0	34	25	17
2039	Di(2-Ethylhexyl) Phthalate	0.006	0	0	0	34	34	17
2041	Dinoseb	0.007	0	0	0	34	28	17
2032	Diquat	0.02	0	0	0	57	0	40
2033	Endothall	0.1	0	0	0	57	0	40
2005	Endrin	0.002	0	0	0	34	0	17
2946	Ethylene Dibromide (EDB)	0.00005	0	0	0	76	0	49
2034	Glyphosate	0.7	0	0	0	57	0	40
2065	Heptachlor	0.0004	0	0	0	76	43	49
2067	Heptachlor Epoxide	0.0002	0	0	0	76	61	49
2274	Hexachlorobenzene (HCB)	0.001	0	0	0	34	4	17
2042	Hexachlorocyclopentadiene	0.05	0	0	0	34	27	17
2015	Methoxychlor	0.04	0	0	0	76	13	49
2036	Oxamyl (Vydate)	0.2	0	0	0	57	0	40
2326	Pentachlorophenol	0.001	0	0	0	76	21	49
2040	Picloram	0.5	0	0	0	57	0	40

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



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SOCs continued								
Code	Name	MCL (mg/l)	MCLs			Monitoring		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2037	Simazine	0.004	0	0	0	57	16	40
2383	Total Polychlorinated Biphenyls (PCB)	0.0005	0	0	0	76	5	49
2020	Toxaphene	0.003	0	0	0	76	0	49
<b>SOC Totals</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>1,678</b>	<b>490</b>	<b>49</b>
Code	Name	MCL (mg/l)	Treatment Technique			Monitoring		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2257	Epichlorohydrin	TT	0	0	0	0	0	0
2265	Acrylamide	TT	0	0	0	0	0	0
<b>Totals</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

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

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<b>Inorganic Chemicals (IOCs)</b>								
<b>Code</b>	<b>Name</b>	<b>MCL (mg/l)</b>	<b>MCLs</b>			<b>Monitoring</b>		
			<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>	<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>
1074	Antimony, Total	0.006	0	0	0	34	2	34
1005	Arsenic	0.05	2	0	2	57	11	52
1010	Barium	2	0	0	0	34	2	34
1075	Beryllium, Total	0.004	0	0	0	34	2	34
1015	Cadmium	0.005	3	0	3	34	2	34
1020	Chromium	0.1	0	0	0	34	2	34
1024	Cyanide	0.2	0	0	0	34	2	34
1025	Fluoride	4	-	-	-	-	-	-
1035	Mercury	0.002	0	0	0	34	0	34
1040	Nitrate	10	106	98	73	35	30	34
1038	Total Nitrite & Nitrate	10	2	2	2	0	0	0
1041	Nitrite	1	1	1	1	0	0	0
1045	Selenium	0.05	0	0	0	34	2	34
1085	Thallium, Total	0.002	0	0	0	34	2	34
1094	Asbestos	7 MFL	0	0	0	0	0	0
<b>IOC Totals</b>			<b>114</b>	<b>101</b>	<b>73</b>	<b>398</b>	<b>57</b>	<b>95</b>

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

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<b>Coliform (TCR)</b>							
<b>Violation Type</b>	<b>Violation Name</b>	<b># of Violations</b>		<b># of RTC Violations</b>	<b># of PWSs In Violation*</b>		
21	MCL, Acute	12		7	12		
22	MCL, Monthly	61		36	58		
23, 25	Monitoring Routine & Repeat Major	138		107	121		
		<b>MCLs</b>			<b>Monitoring</b>		
		<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>	<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>
<b>TCR Totals</b>		<b>73</b>	<b>43</b>	<b>70</b>	<b>138</b>	<b>107</b>	<b>121</b>

<b>Lead and Copper Rule (LCR)</b>							
<b>Violation Type</b>	<b>Violation Name</b>	<b># of Violations</b>		<b># of RTC Violations</b>	<b># of PWSs In Violation*</b>		
51	Monitoring, Initial Tap Sampling for Pb/Cu	31		9	27		
52	Monitoring, Follow-up & Routine Tap Sampling for Pb/Cu	17		2	14		
58	Treatment Installation	0		0	0		
65	Public Education	0		0	0		
		<b>Monitoring</b>			<b>Treatment Technique</b>		
		<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>	<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation</b>
<b>LCR Totals</b>		<b>48</b>	<b>11</b>	<b>41</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

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

<b>Consumer Notification</b>				
<b>Violation Type</b>	<b>Violation Name</b>	<b># of Violations</b>	<b># of RTC Violations</b>	<b># of PWSs In Violation**</b>
75	Public Notice Rule Reporting	0	0	0
66	Delivery of Lead Results	0	0	0

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

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

**Appendix A**  
**Illinois EPA Annual Compliance Report**  
**Calendar Year 2010**  
**Non - Community Water Supplies**

Stage 1 Disinfectants and Disinfection Byproducts Rule (Stage 1 DBPR)											
Violation Type	Contam Code	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation*						
12 and 37	0400	Qualified Operator Failure or Failure to Profile/Consult TT	0	0	0						
46	2920	Inadequate DBP Precursor Removal Treatment Technique	0	0	0						
02	1011	Bromate MCL	0	0	0						
02	1009	Chlorite MCL	0	0	0						
02	2456	Total Haloacetic Acids (HAA) MCL	3	0	1						
02	2950	Total Trihalomethanes (TTHM) MCL	8	2	4						
11	0999	Chlorine Maximum Residual Disinfectant Level (MRDL)	0	0	0						
11	1006	Chloramine MRDL	0	0	0						
11	1008	Chlorine Dioxide MRDL	0	0	0						
11	1008	Chlorine Dioxide Monitoring	0	0	0						
13	1008	Chlorine Dioxide MRDL Acute	0	0	0						
27	0400	No DBPR Monitoring Plan	0	0	0						
27	0999	Chlorine Monitoring	0	0	0						
27	1004	Bromide Monitoring	0	0	0						
27	1006	Chloramine Residual Monitoring	0	0	0						
27	1008	Chlorine Dioxide Residual Monitoring	0	0	0						
27	1009	Chlorite Monitoring	0	0	0						
27	1011	Bromate Monitoring	0	0	0						
27	2456	Total Haloacetic Acids (HAA) Monitoring	18	1	18						
27	2920	TOC Monitoring	0	0	0						
27	2950	Total Trihalomethanes (TTHM) Monitoring	18	1	18						
			MCLs/MRDL			Monitoring			Treatment Technique		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
<b>Stage 1 DBPR Totals</b>			<b>11</b>	<b>2</b>	<b>5</b>	<b>36</b>	<b>2</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

**Appendix A**  
**Illinois EPA Annual Compliance Report**  
**Calendar Year 2010**  
**Community Water Supplies**

<b>2010 State Summary – Community Water Supplies (CWS)</b>										
Rule Group	Chemical Sub-Group	MCLs			Monitoring/Notification			Treatment Technique		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
CHEM	VOC	0	0	0	21	0	2			
	SOC	0	0	0	50	0	2			
	IOC	48	15	18	11	6	9			
	RAD	68	4	16	19	17	10			
<b>CHEM Subtotal</b>		116	19	34	101	23	22			
<b>TCR Subtotal</b>		34	34	30	43	32	39			
<b>Stage 1 DBPR Subtotal</b>		32	23	21	136	120	109	4	0	1
<b>All SWTRs Subtotal</b>					0	0	0	14	14	13
<b>LCR Subtotal</b>					23	8	23	3	3	3
<b>GWR</b>					2	2	2	0	0	0
<b>Consumer Notification Subtotal</b>					65	64	60			
<b>TOTAL</b>		<b>182</b>	<b>76</b>	<b>82</b>	<b>370</b>	<b>272</b>	<b>193</b>	<b>21</b>	<b>17</b>	<b>17</b>
<b>Total Number of CWSs</b>				<b>Grand Total Number CWS Violations (MCL, Monitoring, and Treatment Technique)</b>				<b>Grand Total of CWSs in Violation (MCL, Monitoring, and Treatment Technique)</b>		
<b>1,758</b>				<b>573</b>				<b>264</b>		

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

**Appendix A**  
**Illinois EPA Annual Compliance Report**  
**Calendar Year 2010**  
**Non - Community Water Supplies**

<b>2010 State Summary – Non-Community Water Supplies (CWS)</b>										
Rule Group	Chemical Sub-Group	MCLs			Monitoring/Notification			Treatment Technique		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
CHEM	VOC	4	0	1	1,764	756	55			
	SOC	0	0	0	1,678	490	49			
	IOC	114	101	73	398	57	95			
<b>CHEM Subtotal</b>		118	101	77	3,840	1,303	131			
<b>TCR Subtotal</b>		73	43	70	138	107	121			
<b>Stage 1 DBPR Subtotal</b>		11	2	5	36	2	18	0	0	0
<b>All SWTRs Subtotal</b>					0	0	0	1	1	1
<b>LCR Subtotal</b>					48	11	41	0	0	0
<b>GWR</b>					0	0	0	0	0	0
<b>Consumer Notification Subtotal</b>					-	-	-			
<b>TOTAL</b>		<b>202</b>	<b>146</b>	<b>142</b>	<b>4,062</b>	<b>1,423</b>	<b>254</b>	<b>1</b>	<b>1</b>	<b>1</b>
<b>Total Number of CWSs</b>				<b>Grand Total Number CWS Violations (MCL, Monitoring, and Treatment Technique)</b>				<b>Grand Total of CWSs in Violation (MCL, Monitoring, and Treatment Technique)</b>		
<b>4,003</b>				<b>4,265</b>				<b>371</b>		

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

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



## *Appendix B*

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

***Appendix B***  
*Illinois EPA 2010 Annual Compliance*  
*Maximum Contaminant Level and Treatment Technique Violations*  
*Listing by Contaminant*

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0755150 BELMONT ACRES MWC	<b>Arsenic MCL</b>	Enforcement in Process
IL1130250 CARLOCK	<b>Arsenic MCL</b>	Enforcement in Process
IL1130400 COOKSVILLE	<b>Arsenic MCL</b>	Returned to Compliance
IL3141184 CORN BELT ENERGY CORP	<b>Arsenic MCL</b>	Returned to Compliance
IL1130450 DANVERS	<b>Arsenic MCL</b>	Under Compliance Commitment Schedule
IL0390100 DE WITT	<b>Arsenic MCL</b>	Enforcement in Process
IL1730100 FINDLAY	<b>Arsenic MCL</b>	Enforcement in Process
IL0990200 GRAND RIDGE	<b>Arsenic MCL</b>	Under Compliance Commitment Schedule
IL0730080 HICKORY HILLS 2ND ADDITION WATER ASSN	<b>Arsenic MCL</b>	Returned to Compliance
IL0735280 LYNWOOD 3RD ADDITION	<b>Arsenic MCL</b>	Enforcement in Process
IL3153080 PIONEER HIBRED INT LEROY	<b>Arsenic MCL</b>	Enforcement in Process
IL0735500 RUSTIC ACRES WATER ASSOCIATION	<b>Arsenic MCL</b>	Enforcement in Process
IL0115525 THE GROVE MHP	<b>Arsenic MCL</b>	Returned to Compliance
IL2035225 TIMBERLINE MHP	<b>Arsenic MCL</b>	Returned to Compliance
IL0195925 TRIANGLE MHP	<b>Arsenic MCL</b>	Under Compliance Commitment Schedule
IL0370600 WATERMAN	<b>Arsenic MCL</b>	Returned to Compliance
IL1310350 SEATON	<b>Barium MCL</b>	Returned to Compliance
IL3025338 REED CUSTER PRIMARY SCHOOL	<b>Cadmium MCL</b>	Enforcement in Process
IL3046490 REGENTS CHRISTIAN ACADEMY	<b>Cadmium MCL</b>	Enforcement in Process
IL3024281 ST LIBORIUS SCHOOL	<b>Cadmium MCL</b>	Enforcement in Process
IL0770050 AVA	<b>Chlorite MCL</b>	Returned to Compliance
IL0770100 CAMPBELL HILL	<b>Chlorite MCL</b>	Returned to Compliance
IL0770200 DE SOTO	<b>Chlorite MCL</b>	Returned to Compliance
IL0770300 ELKVILLE	<b>Chlorite MCL</b>	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0770010 ELVERADO WATER DISTRICT	<b>Chlorite MCL</b>	Returned to Compliance
IL0770350 GORHAM	<b>Chlorite MCL</b>	Returned to Compliance
IL0775100 KINKAID AREA WATER SYSTEM	<b>Chlorite MCL</b>	Returned to Compliance
IL0775200 MURDALE PWD	<b>Chlorite MCL</b>	Returned to Compliance
IL0770500 MURPHYSBORO	<b>Chlorite MCL</b>	Returned to Compliance
IL0775250 ORAVILLE WATER DISTRICT	<b>Chlorite MCL</b>	Returned to Compliance
IL0770550 VERGENNES	<b>Chlorite MCL</b>	Returned to Compliance
IL1450300 WILLISVILLE	<b>Chlorite MCL</b>	Returned to Compliance
IL0414060 ATWOOD	<b>Coliform MCL</b>	Returned to Compliance
IL1670050 AUBURN	<b>Coliform MCL</b>	Returned to Compliance
IL3128173 BEANS & LEAVES	<b>Coliform MCL</b>	Returned to Compliance
IL3054601 BRUSH CREEK CAMPGROUND WELL #1	<b>Coliform MCL</b>	Returned to Compliance
IL3133207 BUTERA FINER FOODS (133207)	<b>Coliform MCL</b>	Returned to Compliance
IL3046359 CALVARY BAPTIST TEMPLE/CHURCH	<b>Coliform MCL</b>	Enforcement in Process
IL3002097 CAMP MANITOU MI	<b>Coliform MCL</b>	Enforcement in Process
IL3113076 CAMP PALOS TROOP HOUSE RBNS LDGE	<b>Coliform MCL</b>	Returned to Compliance
IL3123836 CASEYS GENERAL STORE	<b>Coliform MCL</b>	Enforcement in Process
IL3069047 CHILLICOTHE SPORTSMENS CLUB	<b>Coliform MCL</b>	Returned to Compliance
IL3009837 CROSSROADS BAR AND GRILL	<b>Coliform MCL</b>	Returned to Compliance
IL3135731 CRYSTAL PALACE	<b>Coliform MCL</b>	Returned to Compliance
IL3111260 CUTTING EDGE CATERING	<b>Coliform MCL</b>	Returned to Compliance
IL3141556 DAHINDA UM CHURCH	<b>Coliform MCL</b>	Returned to Compliance
IL1130450 DANVERS	<b>Coliform MCL</b>	Returned to Compliance

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*Illinois EPA 2010 Annual Compliance*  
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***Listing by Contaminant***

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3005496 DELAND WELDON	<b>Coliform MCL</b>	Returned to Compliance
IL3011437 DEWS DINER	<b>Coliform MCL</b>	Returned to Compliance
IL0975185 DIAMOND LAKE MHP	<b>Coliform MCL</b>	Returned to Compliance
IL3056648 DWIGHT COUNTRY CLUB	<b>Coliform MCL</b>	Returned to Compliance
IL0195825 EAST SIDE MHP	<b>Coliform MCL</b>	Returned to Compliance
IL0530050 ELLIOTT	<b>Coliform MCL</b>	Returned to Compliance
IL3140210 ENVIROFIL OF ILLINOIS	<b>Coliform MCL</b>	Returned to Compliance
IL1570250 EVANSVILLE	<b>Coliform MCL</b>	Returned to Compliance
IL3150201 EVENING STAR CAMPGROUND (150201)	<b>Coliform MCL</b>	Enforcement in Process
IL3003608 EVENING STAR CAMPGROUND (3608)	<b>Coliform MCL</b>	Enforcement in Process
IL1710010 EXETER-MERRITT WATER COOP	<b>Coliform MCL</b>	Returned to Compliance
IL3029611 FOX RANCH TAVERN	<b>Coliform MCL</b>	Returned to Compliance
IL3069104 GAMBER COVE	<b>Coliform MCL</b>	Enforcement in Process
IL1430350 GLASFORD	<b>Coliform MCL</b>	Returned to Compliance
IL3153924 HANSON PRESSURE PIPE WEST WELL	<b>Coliform MCL</b>	Enforcement in Process
IL0975238 HEIDEN GARDENS CONDOS	<b>Coliform MCL</b>	Returned to Compliance
IL3090340 HENDERSON CO CNSVTN AREA (90340)	<b>Coliform MCL</b>	Returned to Compliance
IL1795495 HIATTS HIDEAWAY MHP	<b>Coliform MCL</b>	Returned to Compliance
IL3001248 HICKORY GROVE LAKE COMPANY	<b>Coliform MCL</b>	Returned to Compliance
IL3033076 HUNTERS HAVEN	<b>Coliform MCL</b>	Enforcement in Process
IL3019430 HUNTERS RIDGE GOLF COURSE	<b>Coliform MCL</b>	Enforcement in Process
IL0430500 ITASCA	<b>Coliform MCL</b>	Returned to Compliance
IL3151209 JOHNSBURG CITGO (PETROMAX)	<b>Coliform MCL</b>	Enforcement in Process

***Appendix B***  
*Illinois EPA 2010 Annual Compliance*  
*Maximum Contaminant Level and Treatment Technique Violations*  
***Listing by Contaminant***

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3094714 JOHNSON SAUK TRAIL STATE PK #1	<b>Coliform MCL</b>	Returned to Compliance
IL3095661 JUBILEE ST PK #3 EQUESTRIAN	<b>Coliform MCL</b>	Returned to Compliance
IL3014506 KAMP KOMFORT C/O CLIFF OCKER	<b>Coliform MCL</b>	Enforcement in Process
IL3009670 KANKAKEE RIVER STATE PARK CONC	<b>Coliform MCL</b>	Returned to Compliance
IL3020511 KARTSVILLE	<b>Coliform MCL</b>	Returned to Compliance
IL3004309 KILBUCK CREEK F P EDGEWOOD	<b>Coliform MCL</b>	Returned to Compliance
IL3078162 KNOX CO SPORTSMENS CLUB	<b>Coliform MCL</b>	Enforcement in Process
IL3110528 KS ACQUISITION	<b>Coliform MCL</b>	Enforcement in Process
IL0311560 LA GRANGE PARK	<b>Coliform MCL</b>	Returned to Compliance
IL1070300 LATHAM	<b>Coliform MCL</b>	Returned to Compliance
IL3066266 LIL JIMS COUNTRY TAVERN	<b>Coliform MCL</b>	Enforcement in Process
IL0990110 MARSEILLES SOUTH	<b>Coliform MCL</b>	Returned to Compliance
IL3109595 MCHENRY MART/GAS DEPOT	<b>Coliform MCL</b>	Enforcement in Process
IL3154658 MCHENRY MOOSE LODGE 691	<b>Coliform MCL</b>	Returned to Compliance
IL3015958 MESSENGER WOODS HAWTHORN	<b>Coliform MCL</b>	Enforcement in Process
IL3128561 MILLERS AQUATICS	<b>Coliform MCL</b>	Enforcement in Process
IL3119610 MKP & ASSOCIATES LLC	<b>Coliform MCL</b>	Enforcement in Process
IL3108951 MORAIN VIEW SP	<b>Coliform MCL</b>	Returned to Compliance
IL1790500 MORTON	<b>Coliform MCL</b>	Returned to Compliance
IL3125781 MUGGS AND SUDDS	<b>Coliform MCL</b>	Returned to Compliance
IL0110700 NEPONSET	<b>Coliform MCL</b>	Returned to Compliance
IL3123737 OPIES SPORT BAR AND GRILL	<b>Coliform MCL</b>	Returned to Compliance

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***Listing by Contaminant***

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3061168 PEORIA SKEET & TRAP CLUB	<b>Coliform MCL</b>	Returned to Compliance
IL0890160 PINGREE GROVE	<b>Coliform MCL</b>	Returned to Compliance
IL3067942 PLATO CENTER GRADE SCHOOL	<b>Coliform MCL</b>	Returned to Compliance
IL0195845 PLEASANT PLAINS MHP	<b>Coliform MCL</b>	Returned to Compliance
IL0312530 PROSPECT HEIGHTS	<b>Coliform MCL</b>	Returned to Compliance
IL3110833 QUAD CITIES NUCLEAR POWER STAT	<b>Coliform MCL</b>	Returned to Compliance
IL3005413 ROOKS CREEK ELEMENTARY SCHOOL	<b>Coliform MCL</b>	Enforcement in Process
IL1115145 ROYAL OAKS MHP	<b>Coliform MCL</b>	Returned to Compliance
IL3053967 SALT CREEK ACADEMY	<b>Coliform MCL</b>	Returned to Compliance
IL3017947 SHAW-WAW-NA-SEE 4H CAMP #2	<b>Coliform MCL</b>	Enforcement in Process
IL3095828 SILVER SPRINGS STATE PARK (95828)	<b>Coliform MCL</b>	Returned to Compliance
IL0915526 SKYVIEW SBDV	<b>Coliform MCL</b>	Returned to Compliance
IL3129130 SO GOOD BAR B Q	<b>Coliform MCL</b>	Returned to Compliance
IL1315200 SWEDONA WATER ASSOCIATION	<b>Coliform MCL</b>	Returned to Compliance
IL3056812 THE CELLAR	<b>Coliform MCL</b>	Returned to Compliance
IL0115525 THE GROVE MHP	<b>Coliform MCL</b>	Returned to Compliance
IL3000539 THE OLD TIMBER	<b>Coliform MCL</b>	Enforcement in Process
IL3141937 TIMBER PNTE OTDR CNTR-POOL BHS	<b>Coliform MCL</b>	Enforcement in Process
IL3150417 TIMBER POINTE - THE LODGE	<b>Coliform MCL</b>	Enforcement in Process
IL3003509 UNCLE PAULIES	<b>Coliform MCL</b>	Returned to Compliance
IL3104687 USFS GARDEN OF THE GODS TRAIL	<b>Coliform MCL</b>	Returned to Compliance
IL2030010 VALLEY VIEW SUBDIVISION (WOODFORD)	<b>Coliform MCL</b>	Returned to Compliance

# Appendix B

## Illinois EPA 2010 Annual Compliance Maximum Contaminant Level and Treatment Technique Violations Listing by Contaminant

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0750900 WATSEKA	<b>Coliform MCL</b>	Returned to Compliance
IL0395225 WEST SIDE MHP	<b>Coliform MCL</b>	Returned to Compliance
IL1910010 WESTERN WAYNE WATER DISTRICT	<b>Coliform MCL</b>	Returned to Compliance
IL0790300 WILLOW HILL	<b>Coliform MCL</b>	Returned to Compliance
IL0910070 WINDMILL ESTATES	<b>Coliform MCL</b>	Returned to Compliance
IL3001230 YOUNGS LAKE	<b>Coliform MCL</b>	Returned to Compliance
IL3086124 ALLENDALE CONSERVATION CLUB (86124)	<b>Coliform MCL (Acute)</b>	Enforcement in Process
IL3130526 ALPINE CHAPEL	<b>Coliform MCL (Acute)</b>	Returned to Compliance
IL3111294 BERNADOTTE CAFE	<b>Coliform MCL (Acute)</b>	Returned to Compliance
IL3134635 BLACK MARINE INC CAMPGROUND	<b>Coliform MCL (Acute)</b>	Enforcement in Process
IL3151266 CABIN FEVER CAMPGROUND	<b>Coliform MCL (Acute)</b>	Returned to Compliance
IL0195825 EAST SIDE MHP	<b>Coliform MCL (Acute)</b>	Returned to Compliance
IL1710010 EXETER-MERRITT WATER COOP	<b>Coliform MCL (Acute)</b>	Returned to Compliance
IL3133546 HARMS WAY	<b>Coliform MCL (Acute)</b>	Enforcement in Process
IL3000661 INDIAN POINT CAMPGROUND	<b>Coliform MCL (Acute)</b>	Enforcement in Process
IL3007658 KELLYS MERNA TAP	<b>Coliform MCL (Acute)</b>	Returned to Compliance
IL3058412 REST AREA I74E MACKINAW DELLS	<b>Coliform MCL (Acute)</b>	Returned to Compliance
IL3110965 STONEFORT CAMPGROUND	<b>Coliform MCL (Acute)</b>	Returned to Compliance
IL3079541 UNITED SUPPLIERS	<b>Coliform MCL (Acute)</b>	Enforcement in Process
IL0314120 BARTLETT	<b>Combined Radium MCL</b>	Under Compliance Commitment Schedule
IL0710050 BIGGSVILLE	<b>Combined Radium MCL</b>	Enforcement in Process
IL0570200 BRYANT	<b>Combined Radium MCL</b>	Enforcement in Process
IL0110100 BUDA	<b>Combined Radium MCL</b>	Under Compliance Commitment Schedule

# Appendix B

## Illinois EPA 2010 Annual Compliance Maximum Contaminant Level and Treatment Technique Violations

### Listing by Contaminant

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1435150 EDELSTEIN WATER COOP	<b>Combined Radium MCL</b>	Enforcement in Process
IL0975736 ELM OAK MUTUAL WATER SYSTEM	<b>Combined Radium MCL</b>	Enforcement in Process
IL2015495 GEM SUBURBAN MHP	<b>Combined Radium MCL</b>	Enforcement in Process
IL2010150 LOVES PARK	<b>Combined Radium MCL</b>	Under Compliance Commitment Schedule
IL0990600 NAPLATE	<b>Combined Radium MCL</b>	Enforcement in Process
IL0110700 NEPONSET	<b>Combined Radium MCL</b>	Enforcement in Process
IL0990650 NORTH UTICA	<b>Combined Radium MCL</b>	Enforcement in Process
IL0990900 RANSOM	<b>Combined Radium MCL</b>	Enforcement in Process
IL2010300 ROCKFORD	<b>Combined Radium MCL</b>	Under Compliance Commitment Schedule
IL2010350 ROCKTON	<b>Combined Radium MCL</b>	Enforcement in Process
IL0310080 SUNSET MHP	<b>Combined Radium MCL</b>	Returned to Compliance
IL0995425 WILDLIFE MHP	<b>Combined Radium MCL</b>	Enforcement in Process
IL1670050 AUBURN	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL1670450 DIVERNON	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL3132183 DUKE ENERGY	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL1170450 GIRARD	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL0610150 GREENFIELD	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL1350010 HENDERSON PWD	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL1170500 HETTICK	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL1170750 NILWOOD	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL1175200 OTTER LAKE WATER COMMISSION	<b>Exceeded Turbidity Standards</b>	Returned to Compliance



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*Illinois EPA 2010 Annual Compliance*  
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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1670850 PAWNEE	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL1170060 SOUTH PALMYRA WATER COMMISSION	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL1671250 THAYER	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL0210650 TOVEY	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL1171100 VIRDEN	<b>Exceeded Turbidity Standards</b>	Returned to Compliance
IL0710050 BIGGSVILLE	<b>Gross Alpha MCL</b>	Enforcement in Process
IL1435150 EDELSTEIN WATER COOP	<b>Gross Alpha MCL</b>	Enforcement in Process
IL0110700 NEPONSET	<b>Gross Alpha MCL</b>	Enforcement in Process
IL1170150 CARLINVILLE	<b>Inadequate DBP Precursor Removal TT</b>	Enforcement in Process
IL0755185 IROQUOIS MOBILE ESTATES, INC.	<b>Lead Public Education TT</b>	Returned to Compliance
IL0735280 LYNWOOD 3RD ADDITION	<b>Lead Public Education TT</b>	Returned to Compliance
IL1170950 SHIPMAN	<b>Lead Public Education TT</b>	Returned to Compliance
IL3112540 ALTEN FARM	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3097238 ATWOOD PARK & NATURE JAUNT #3	<b>Nitrate MCL (Acute)</b>	Enforcement in Process
IL3047035 BEREAN BAPTIST CHURCH	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3085407 BIG RIVER SHADY PINES CAMP	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3115618 BIG RIVER STATE FOREST OFFICE	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3019968 BLARNEY CASTLE	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3118950 BUCKS BARN	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3063677 BUSY BEE RESTAURANT	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3085803 CAMP HAUBERG (85803) NORTH WELL	<b>Nitrate MCL (Acute)</b>	Returned to Compliance

***Appendix B***  
*Illinois EPA 2010 Annual Compliance*  
*Maximum Contaminant Level and Treatment Technique Violations*  
*Listing by Contaminant*

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3115469 CROW VALLEY CAMPGROUND	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3085233 CRUISERS	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3152975 CURRANS ORCHARD	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3068510 DUNHAM WOODS RIDING CLUB	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3076471 DYNEGY MIDWEST GENERATION	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3147678 EAST JORDAN METHODIST CHURCH	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3121970 ED ETNYRE AND COMPANY	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3017400 EDGEWOOD GOLF	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3130922 EDWARDS APPLE ORCHARD-WEST	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3020552 EDWARDS TAP	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3052894 EMERALD PERFORMANCE MATERIALS	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3003608 EVENING STAR CAMPGROUND (3608)	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3112714 FARMINGTON PIZZA COMPANY	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3030072 FENTON UNITED METHODIST CHURCH	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3112417 FRANKLIN CREEK STATE PARK (112417)	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3010280 GILBERT BLACKTOP INN	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3134098 HARVEST TIME BIBLE CH-AUDITOR	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3134080 HARVEST TIME BIBLE CH-FELLOWSH	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3134072 HARVEST TIME BIBLE CHURCH EDUCATION	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3043034 HIALEAH CLUB	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3033076 HUNTERS HAVEN	<b>Nitrate MCL (Acute)</b>	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3148593 IL VIPASSANA ASSOCIATION DORM (148593)	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3148601 ILLINOIS VIPASSANA ASSOCIATION KITCHEN	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3090746 KALMES HILLTOP	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3128124 LAKEWOOD GOLF	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3120642 LAWRENCEVILLE ROD & GUN CLUB	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3106260 LOWELL PARK (106260)	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3115022 LOWELL PARK (115022)	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3090175 LYNWOOD LYNKS	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3043018 M & M THE SHED	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3047498 MACKTOWN LOUNGE	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL0010500 MENDON	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3055541 MIDWEST GENERATION - POWERTON	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3136614 MISS NETTIES INC	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3152983 MONROE CENTER OASIS	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3001578 MONROE CENTER SCHOOL	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3131284 NELSON ELEMENTARY SCHOOL	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3035253 OLD SCHOOL SUPPER CLUB	<b>Nitrate MCL (Acute)</b>	Enforcement in Process
IL3128678 PADDLE WHEEL	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3152629 PATRIOT RENEWAL FUELS	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3137596 PEARL LAKE BEACH & CAMPGROUND (137596)	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3151480 PEARL LAKE BEACH AND CMPGRND NORTH WELL	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3013466 PLEASANT STREET INC	<b>Nitrate MCL (Acute)</b>	Enforcement in Process
IL3034074 QUIVER BEACH TAP	<b>Nitrate MCL (Acute)</b>	Returned to Compliance

# Appendix B

## Illinois EPA 2010 Annual Compliance Maximum Contaminant Level and Treatment Technique Violations

### Listing by Contaminant

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3114520 RIVER BEACH PUB & EATERY	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3128579 RIVER PORT	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL1955165 RIVERSIDE ESTATES MHP	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3063438 RUMORS BAR AND GRILL	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3046524 RUSTIC MOTEL	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3000521 SANDY OAKS CMPGRND/DALE GARNER	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3034058 SHERIDAN LANE	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3034058 SHERIDAN LANE	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3131219 ST JOHNS LUTHERN CHURCH	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3046532 TRAVLUR MOTEL	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3104158 TROLL HOLLOW - EAST	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL0010700 URSA	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3117408 WASHINGTON MILLS	<b>Nitrate MCL (Acute)</b>	Returned to Compliance
IL3046201 WINN FARM BUREAU RIVERVIEW FS	<b>Nitrate MCL (Acute)</b>	Enforcement in Process
IL3000653 YMCA CAMP WINNEBAGO	<b>Nitrate MCL (Acute)</b>	Enforcement in Process
IL3139998 WATER ISLAND KROGER AIRPORT PZ	<b>Nitrite MCL (Acute)</b>	Returned to Compliance
IL1815150 ALTO PASS WATER DISTRICT	<b>Total Haloacetic Acids MCL</b>	Enforcement in Process
IL0670250 CARTHAGE	<b>Total Haloacetic Acids MCL</b>	Under Compliance Commitment Schedule
IL1570010 EGYPTIAN WATER COMPANY	<b>Total Haloacetic Acids MCL</b>	Returned to Compliance
IL1190550 HIGHLAND	<b>Total Haloacetic Acids MCL</b>	Returned to Compliance
IL1350300 HILLSBORO	<b>Total Haloacetic Acids MCL</b>	Returned to Compliance
IL1570600 SPARTA	<b>Total Haloacetic Acids MCL</b>	Returned to Compliance
IL3153411 VERMILION POWER STATION	<b>Total Haloacetic Acids MCL</b>	Enforcement in Process
IL1815150 ALTO PASS WATER DISTRICT	<b>Total Trihalomethane MCL</b>	Under Compliance Commitment Schedule

# *Appendix B*

## *Illinois EPA 2010 Annual Compliance Maximum Contaminant Level and Treatment Technique Violations Listing by Contaminant*

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3081869 BRAIDWOOD GENERATING STATION	<b>Total Trihalomethane MCL</b>	Returned to Compliance
IL1170040 CENTRAL MACOUPIN COUNTY RWD	<b>Total Trihalomethane MCL</b>	Returned to Compliance
IL3132183 DUKE ENERGY	<b>Total Trihalomethane MCL</b>	Returned to Compliance
IL1570010 EGYPTIAN WATER COMPANY	<b>Total Trihalomethane MCL</b>	Returned to Compliance
IL1170450 GIRARD	<b>Total Trihalomethane MCL</b>	Returned to Compliance
IL3005413 ROOKS CREEK ELEMENTARY SCHOOL	<b>Total Trihalomethane MCL</b>	Enforcement in Process
IL1570600 SPARTA	<b>Total Trihalomethane MCL</b>	Returned to Compliance
IL3153411 VERMILION POWER STATION	<b>Total Trihalomethane MCL</b>	Enforcement in Process
IL1370450 WAVERLY	<b>Total Trihalomethane MCL</b>	Returned to Compliance
IL3138776 MATHEWS COMPANY	<b>Trichloroethylene MCL</b>	Enforcement in Process

## *Appendix C*

The attached report identifies all public water supplies with maximum contaminant level, maximum residual disinfectant level, and treatment technique violations in water supply name order

**Appendix C**  
*Illinois EPA 2010 Annual Compliance*  
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**Listing by Water**

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3086124 <b>ALLENDALE CONSERVATION CLUB (86124)</b>	Coliform MCL (Acute)	Enforcement in Process
IL3130526 <b>ALPINE CHAPEL</b>	Coliform MCL (Acute)	Returned to Compliance
IL3112540 <b>ALTEN FARM</b>	Nitrate MCL (Acute)	Returned to Compliance
IL1815150 <b>ALTO PASS WATER DISTRICT</b>	Total Haloacetic Acids MCL	Enforcement in Process
IL1815150 <b>ALTO PASS WATER DISTRICT</b>	Total Trihalomethane MCL	Under Compliance Commitment Schedule
IL0414060 <b>ATWOOD</b>	Coliform MCL	Returned to Compliance
IL3097238 <b>ATWOOD PARK &amp; NATURE JAUNT #3</b>	Nitrate MCL (Acute)	Enforcement in Process
IL1670050 <b>AUBURN</b>	Coliform MCL	Returned to Compliance
IL1670050 <b>AUBURN</b>	Exceeded Turbidity Standards	Returned to Compliance
IL0770050 <b>AVA</b>	Chlorite MCL	Returned to Compliance
IL0314120 <b>BARTLETT</b>	Combined Radium MCL	Under Compliance Commitment Schedule
IL3128173 <b>BEANS &amp; LEAVES</b>	Coliform MCL	Returned to Compliance
IL0755150 <b>BELMONT ACRES MWC</b>	Arsenic MCL	Enforcement in Process
IL3047035 <b>BEREAN BAPTIST CHURCH</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3111294 <b>BERNADOTTE CAFE</b>	Coliform MCL (Acute)	Returned to Compliance
IL3085407 <b>BIG RIVER SHADY PINES CAMP</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3115618 <b>BIG RIVER STATE FOREST OFFICE</b>	Nitrate MCL (Acute)	Returned to Compliance
IL0710050 <b>BIGGSVILLE</b>	Combined Radium MCL	Enforcement in Process
IL0710050 <b>BIGGSVILLE</b>	Gross Alpha MCL	Enforcement in Process
IL3134635 <b>BLACK MARINE INC CAMPGROUND</b>	Coliform MCL (Acute)	Enforcement in Process
IL3019968 <b>BLARNEY CASTLE</b>	Nitrate MCL (Acute)	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3081869 <b>BRAIDWOOD GENERATING STATION</b>	Total Trihalomethane MCL	Returned to Compliance
IL3054601 <b>BRUSH CREEK CAMPGROUND WELL #1</b>	Coliform MCL	Returned to Compliance
IL0570200 <b>BRYANT</b>	Combined Radium MCL	Enforcement in Process
IL3118950 <b>BUCKS BARN</b>	Nitrate MCL (Acute)	Returned to Compliance
IL0110100 <b>BUDA</b>	Combined Radium MCL	Under Compliance Commitment Schedule
IL3063677 <b>BUSY BEE RESTAURANT</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3133207 <b>BUTERA FINER FOODS (133207)</b>	Coliform MCL	Returned to Compliance
IL3151266 <b>CABIN FEVER CAMPGROUND</b>	Coliform MCL (Acute)	Returned to Compliance
IL3046359 <b>CALVARY BAPTIST TEMPLE/CHURCH</b>	Coliform MCL	Enforcement in Process
IL3085803 <b>CAMP HAUBERG (85803) NORTH WELL</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3002097 <b>CAMP MANITOUMI</b>	Coliform MCL	Enforcement in Process
IL3113076 <b>CAMP PALOS TROOP HOUSE RBNS LDGE</b>	Coliform MCL	Returned to Compliance
IL0770100 <b>CAMPBELL HILL</b>	Chlorite MCL	Returned to Compliance
IL1170150 <b>CARLINVILLE</b>	Inadequate DBP Precursor Removal TT	Enforcement in Process
IL1130250 <b>CARLOCK</b>	Arsenic MCL	Enforcement in Process
IL0670250 <b>CARTHAGE</b>	Total Haloacetic Acids MCL	Under Compliance Commitment Schedule
IL3123836 <b>CASEYS GENERAL STORE</b>	Coliform MCL	Enforcement in Process
IL1170040 <b>CENTRAL MACOUPIN COUNTY RWD</b>	Total Trihalomethane MCL	Returned to Compliance
IL3069047 <b>CHILLICOTHE SPORTSMENS CLUB</b>	Coliform MCL	Returned to Compliance
IL1130400 <b>COOKSVILLE</b>	Arsenic MCL	Returned to Compliance
IL3141184 <b>CORN BELT ENERGY CORP</b>	Arsenic MCL	Returned to Compliance



# Appendix C

## Illinois EPA 2010 Annual Compliance Maximum Contaminant Level and Treatment Technique Violations

### Listing by Water

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3009837 <b>CROSSROADS BAR AND GRILL</b>	Coliform MCL	Returned to Compliance
IL3115469 <b>CROW VALLEY CAMPGROUND</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3085233 <b>CRUISERS</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3135731 <b>CRYSTAL PALACE</b>	Coliform MCL	Returned to Compliance
IL3152975 <b>CURRANS ORCHARD</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3111260 <b>CUTTING EDGE CATERING</b>	Coliform MCL	Returned to Compliance
IL3141556 <b>DAHINDA UM CHURCH</b>	Coliform MCL	Returned to Compliance
IL1130450 <b>DANVERS</b>	Arsenic MCL	Under Compliance Commitment Schedule
IL1130450 <b>DANVERS</b>	Coliform MCL	Returned to Compliance
IL0770200 <b>DE SOTO</b>	Chlorite MCL	Returned to Compliance
IL0390100 <b>DE WITT</b>	Arsenic MCL	Enforcement in Process
IL3005496 <b>DELAND WELDON</b>	Coliform MCL	Returned to Compliance
IL3011437 <b>DEWS DINER</b>	Coliform MCL	Returned to Compliance
IL0975185 <b>DIAMOND LAKE MHP</b>	Coliform MCL	Returned to Compliance
IL1670450 <b>DIVERNON</b>	Exceeded Turbidity Standards	Returned to Compliance
IL3132183 <b>DUKE ENERGY</b>	Exceeded Turbidity Standards	Returned to Compliance
IL3132183 <b>DUKE ENERGY</b>	Total Trihalomethane MCL	Returned to Compliance
IL3068510 <b>DUNHAM WOODS RIDING CLUB</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3056648 <b>DWIGHT COUNTRY CLUB</b>	Coliform MCL	Returned to Compliance
IL3076471 <b>DYNEGY MIDWEST GENERATION</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3147678 <b>EAST JORDAN METHODIST CHURCH</b>	Nitrate MCL (Acute)	Returned to Compliance
IL0195825 <b>EAST SIDE MHP</b>	Coliform MCL	Returned to Compliance

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## Illinois EPA 2010 Annual Compliance Maximum Contaminant Level and Treatment Technique Violations Listing by Water

<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL0195825 EAST SIDE MHP	Coliform MCL (Acute)	Returned to Compliance
IL3121970 ED ETNYRE AND COMPANY	Nitrate MCL (Acute)	Returned to Compliance
IL1435150 EDELSTEIN WATER COOP	Combined Radium MCL	Enforcement in Process
IL1435150 EDELSTEIN WATER COOP	Gross Alpha MCL	Enforcement in Process
IL3017400 EDGEWOOD GOLF	Nitrate MCL (Acute)	Returned to Compliance
IL3130922 EDWARDS APPLE ORCHARD- WEST	Nitrate MCL (Acute)	Returned to Compliance
IL3020552 EDWARDS TAP	Nitrate MCL (Acute)	Returned to Compliance
IL1570010 EGYPTIAN WATER COMPANY	Total Haloacetic Acids MCL	Returned to Compliance
IL1570010 EGYPTIAN WATER COMPANY	Total Trihalomethane MCL	Returned to Compliance
IL0770300 ELKVILLE	Chlorite MCL	Returned to Compliance
IL0530050 ELLIOTT	Coliform MCL	Returned to Compliance
IL0975736 ELM OAK MUTUAL WATER SYSTEM	Combined Radium MCL	Enforcement in Process
IL0770010 ELVERADO WATER DISTRICT	Chlorite MCL	Returned to Compliance
IL3052894 EMERALD PERFORMANCE MATERIALS	Nitrate MCL (Acute)	Returned to Compliance
IL3140210 ENVIROFIL OF ILLINOIS	Coliform MCL	Returned to Compliance
IL1570250 EVANSVILLE	Coliform MCL	Returned to Compliance
IL3150201 EVENING STAR CAMPGROUND (150201)	Coliform MCL	Enforcement in Process
IL3003608 EVENING STAR CAMPGROUND (3608)	Coliform MCL	Enforcement in Process
IL3003608 EVENING STAR CAMPGROUND (3608)	Nitrate MCL (Acute)	Returned to Compliance
IL1710010 EXETER-MERRITT WATER COOP	Coliform MCL	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1710010 <b>EXETER-MERRITT WATER COOP</b>	Coliform MCL (Acute)	Returned to Compliance
IL3112714 <b>FARMINGTON PIZZA COMPANY</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3030072 <b>FENTON UNITED METHODIST CHURCH</b>	Nitrate MCL (Acute)	Returned to Compliance
IL1730100 <b>FINDLAY</b>	Arsenic MCL	Enforcement in Process
IL3029611 <b>FOX RANCH TAVERN</b>	Coliform MCL	Returned to Compliance
IL3112417 <b>FRANKLIN CREEK STATE PARK (112417)</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3069104 <b>GAMBER COVE</b>	Coliform MCL	Enforcement in Process
IL2015495 <b>GEM SUBURBAN MHP</b>	Combined Radium MCL	Enforcement in Process
IL3010280 <b>GILBERT BLACKTOP INN</b>	Nitrate MCL (Acute)	Returned to Compliance
IL1170450 <b>GIRARD</b>	Exceeded Turbidity Standards	Returned to Compliance
IL1170450 <b>GIRARD</b>	Total Trihalomethane MCL	Returned to Compliance
IL1430350 <b>GLASFORD</b>	Coliform MCL	Returned to Compliance
IL0770350 <b>GORHAM</b>	Chlorite MCL	Returned to Compliance
IL0990200 <b>GRAND RIDGE</b>	Arsenic MCL	Under Compliance Commitment Schedule
IL0610150 <b>GREENFIELD</b>	Exceeded Turbidity Standards	Returned to Compliance
IL3153924 <b>HANSON PRESSURE PIPE WEST WELL</b>	Coliform MCL	Enforcement in Process
IL3133546 <b>HARMS WAY</b>	Coliform MCL (Acute)	Enforcement in Process
IL3134098 <b>HARVEST TIME BIBLE CH-AUDITOR</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3134080 <b>HARVEST TIME BIBLE CH-FELLOWSH</b>	Nitrate MCL (Acute)	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3134072 <b>HARVEST TIME BIBLE CHURCH EDUCATION</b>	Nitrate MCL (Acute)	Returned to Compliance
IL0975238 <b>HEIDEN GARDENS CONDOS</b>	Coliform MCL	Returned to Compliance
IL3090340 <b>HENDERSON CO CNSVTN AREA (90340)</b>	Coliform MCL	Returned to Compliance
IL1350010 <b>HENDERSON PWD</b>	Exceeded Turbidity Standards	Returned to Compliance
IL1170500 <b>HETTICK</b>	Exceeded Turbidity Standards	Returned to Compliance
IL3043034 <b>HIALEAH CLUB</b>	Nitrate MCL (Acute)	Returned to Compliance
IL1795495 <b>HIATTS HIDEAWAY MHP</b>	Coliform MCL	Returned to Compliance
IL3001248 <b>HICKORY GROVE LAKE COMPANY</b>	Coliform MCL	Returned to Compliance
IL0730080 <b>HICKORY HILLS 2ND ADDITION WATER ASSN</b>	Arsenic MCL	Returned to Compliance
IL1190550 <b>HIGHLAND</b>	Total Haloacetic Acids MCL	Returned to Compliance
IL1350300 <b>HILLSBORO</b>	Total Haloacetic Acids MCL	Returned to Compliance
IL3033076 <b>HUNTERS HAVEN</b>	Coliform MCL	Enforcement in Process
IL3033076 <b>HUNTERS HAVEN</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3019430 <b>HUNTERS RIDGE GOLF COURSE</b>	Coliform MCL	Enforcement in Process
IL3148593 <b>IL VIPASSANA ASSOCIATION DORM (148593)</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3148601 <b>ILLINOIS VIPASSANA ASSOCIATION KITCHEN</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3000661 <b>INDIAN POINT CAMPGROUND</b>	Coliform MCL (Acute)	Enforcement in Process
IL0755185 <b>IROQUOIS MOBILE ESTATES, INC.</b>	Lead Public Education TT	Returned to Compliance
IL0430500 <b>ITASCA</b>	Coliform MCL	Returned to Compliance
IL3151209 <b>JOHNSBURG CITGO (PETROMAX)</b>	Coliform MCL	Enforcement in Process

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## Illinois EPA 2010 Annual Compliance Maximum Contaminant Level and Treatment Technique Violations

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3094714 <b>JOHNSON SAUK TRAIL STATE PK #1</b>	Coliform MCL	Returned to Compliance
IL3095661 <b>JUBILEE ST PK #3 EQUESTRIAN</b>	Coliform MCL	Returned to Compliance
IL3090746 <b>KALMES HILLTOP</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3014506 <b>KAMP KOMFORT C/O CLIFF OCKER</b>	Coliform MCL	Enforcement in Process
IL3009670 <b>KANKAKEE RIVER STATE PARK CONC</b>	Coliform MCL	Returned to Compliance
IL3020511 <b>KARTSVILLE</b>	Coliform MCL	Returned to Compliance
IL3007658 <b>KELLYS MERNA TAP</b>	Coliform MCL (Acute)	Returned to Compliance
IL3004309 <b>KILBUCK CREEK F P EDGEWOOD</b>	Coliform MCL	Returned to Compliance
IL0775100 <b>KINKAID AREA WATER SYSTEM</b>	Chlorite MCL	Returned to Compliance
IL3078162 <b>KNOX CO SPORTSMENS CLUB</b>	Coliform MCL	Enforcement in Process
IL3110528 <b>KS ACQUISITION</b>	Coliform MCL	Enforcement in Process
IL0311560 <b>LA GRANGE PARK</b>	Coliform MCL	Returned to Compliance
IL3128124 <b>LAKEWOOD GOLF</b>	Nitrate MCL (Acute)	Returned to Compliance
IL1070300 <b>LATHAM</b>	Coliform MCL	Returned to Compliance
IL3120642 <b>LAWRENCEVILLE ROD &amp; GUN CLUB</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3066266 <b>LIL JIMS COUNTRY TAVERN</b>	Coliform MCL	Enforcement in Process
IL2010150 <b>LOVES PARK</b>	Combined Radium MCL	Under Compliance Commitment Schedule
IL3106260 <b>LOWELL PARK (106260)</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3115022 <b>LOWELL PARK (115022)</b>	Nitrate MCL (Acute)	Returned to Compliance
IL0735280 <b>LYNWOOD 3RD ADDITION</b>	Arsenic MCL	Enforcement in Process
IL0735280 <b>LYNWOOD 3RD ADDITION</b>	Lead Public Education TT	Returned to Compliance
IL3090175 <b>LYNWOOD LYNKS</b>	Nitrate MCL (Acute)	Returned to Compliance

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## Illinois EPA 2010 Annual Compliance Maximum Contaminant Level and Treatment Technique Violations

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3043018 <b>M &amp; M THE SHED</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3047498 <b>MACKTOWN LOUNGE</b>	Nitrate MCL (Acute)	Returned to Compliance
IL0990110 <b>MARSEILLES SOUTH</b>	Coliform MCL	Returned to Compliance
IL3138776 <b>MATHEWS COMPANY</b>	Trichloroethylene MCL	Enforcement in Process
IL3109595 <b>MCHENRY MART/GAS DEPOT</b>	Coliform MCL	Enforcement in Process
IL3154658 <b>MCHENRY MOOSE LODGE 691</b>	Coliform MCL	Returned to Compliance
IL0010500 <b>MENDON</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3015958 <b>MESSENGER WOODS HAWTHORN</b>	Coliform MCL	Enforcement in Process
IL3055541 <b>MIDWEST GENERATION - POWERTON</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3128561 <b>MILLERS AQUATICS</b>	Coliform MCL	Enforcement in Process
IL3136614 <b>MISS NETTIES INC</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3119610 <b>MKP &amp; ASSOCIATES LLC</b>	Coliform MCL	Enforcement in Process
IL3152983 <b>MONROE CENTER OASIS</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3001578 <b>MONROE CENTER SCHOOL</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3108951 <b>MORAIN VIEW SP</b>	Coliform MCL	Returned to Compliance
IL1790500 <b>MORTON</b>	Coliform MCL	Returned to Compliance
IL3125781 <b>MUGGS AND SUDDS</b>	Coliform MCL	Returned to Compliance
IL0775200 <b>MURDALE PWD</b>	Chlorite MCL	Returned to Compliance
IL0770500 <b>MURPHYSBORO</b>	Chlorite MCL	Returned to Compliance
IL0990600 <b>NAPLATE</b>	Combined Radium MCL	Enforcement in Process
IL3131284 <b>NELSON ELEMENTARY SCHOOL</b>	Nitrate MCL (Acute)	Returned to Compliance
IL0110700 <b>NEPONSET</b>	Coliform MCL	Returned to Compliance

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IL0110700 <b>NEPONSET</b>	Combined Radium MCL	Enforcement in Process
IL0110700 <b>NEPONSET</b>	Gross Alpha MCL	Enforcement in Process
IL1170750 <b>NILWOOD</b>	Exceeded Turbidity Standards	Returned to Compliance
IL0990650 <b>NORTH UTICA</b>	Combined Radium MCL	Enforcement in Process
IL3035253 <b>OLD SCHOOL SUPPER CLUB</b>	Nitrate MCL (Acute)	Enforcement in Process
IL3123737 <b>OPIES SPORT BAR AND GRILL</b>	Coliform MCL	Returned to Compliance
IL0775250 <b>ORAVILLE WATER DISTRICT</b>	Chlorite MCL	Returned to Compliance
IL1175200 <b>OTTER LAKE WATER COMMISSION</b>	Exceeded Turbidity Standards	Returned to Compliance
IL3128678 <b>PADDLE WHEEL</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3152629 <b>PATRIOT RENEWAL FUELS</b>	Nitrate MCL (Acute)	Returned to Compliance
IL1670850 <b>PAWNEE</b>	Exceeded Turbidity Standards	Returned to Compliance
IL3137596 <b>PEARL LAKE BEACH &amp; CAMPGROUND (137596)</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3151480 <b>PEARL LAKE BEACH AND CMPGRND NORTH WELL</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3061168 <b>PEORIA SKEET &amp; TRAP CLUB</b>	Coliform MCL	Returned to Compliance
IL0890160 <b>PINGREE GROVE</b>	Coliform MCL	Returned to Compliance
IL3153080 <b>PIONEER HIBRED INT LEROY</b>	Arsenic MCL	Enforcement in Process
IL3067942 <b>PLATO CENTER GRADE SCHOOL</b>	Coliform MCL	Returned to Compliance
IL0195845 <b>PLEASANT PLAINS MHP</b>	Coliform MCL	Returned to Compliance
IL3013466 <b>PLEASANT STREET INC</b>	Nitrate MCL (Acute)	Enforcement in Process
IL0312530 <b>PROSPECT HEIGHTS</b>	Coliform MCL	Returned to Compliance
IL3110833 <b>QUAD CITIES NUCLEAR POWER STAT</b>	Coliform MCL	Returned to Compliance

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3034074 <b>QUIVER BEACH TAP</b>	Nitrate MCL (Acute)	Returned to Compliance
IL0990900 <b>RANSOM</b>	Combined Radium MCL	Enforcement in Process
IL3025338 <b>REED CUSTER PRIMARY SCHOOL</b>	Cadmium MCL	Enforcement in Process
IL3046490 <b>REGENTS CHRISTIAN ACADEMY</b>	Cadmium MCL	Enforcement in Process
IL3058412 <b>REST AREA I74E MACKINAW DELLS</b>	Coliform MCL (Acute)	Returned to Compliance
IL3114520 <b>RIVER BEACH PUB &amp; EATERY</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3128579 <b>RIVER PORT</b>	Nitrate MCL (Acute)	Returned to Compliance
IL1955165 <b>RIVERSIDE ESTATES MHP</b>	Nitrate MCL (Acute)	Returned to Compliance
IL2010300 <b>ROCKFORD</b>	Combined Radium MCL	Under Compliance Commitment Schedule
IL2010350 <b>ROCKTON</b>	Combined Radium MCL	Enforcement in Process
IL3005413 <b>ROOKS CREEK ELEMENTARY SCHOOL</b>	Coliform MCL	Enforcement in Process
IL3005413 <b>ROOKS CREEK ELEMENTARY SCHOOL</b>	Total Trihalomethane MCL	Enforcement in Process
IL1115145 <b>ROYAL OAKS MHP</b>	Coliform MCL	Returned to Compliance
IL3063438 <b>RUMORS BAR AND GRILL</b>	Nitrate MCL (Acute)	Returned to Compliance
IL0735500 <b>RUSTIC ACRES WATER ASSOCIATION</b>	Arsenic MCL	Enforcement in Process
IL3046524 <b>RUSTIC MOTEL</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3053967 <b>SALT CREEK ACADEMY</b>	Coliform MCL	Returned to Compliance
IL3000521 <b>SANDY OAKS CMPGRND/DALE GARNER</b>	Nitrate MCL (Acute)	Returned to Compliance
IL1310350 <b>SEATON</b>	Barium MCL	Returned to Compliance
IL3017947 <b>SHAW-WAW-NA-SEE 4H CAMP #2</b>	Coliform MCL	Enforcement in Process
IL3034058 <b>SHERIDAN LANE</b>	Nitrate MCL (Acute)	Returned to Compliance



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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL3034058 <b>SHERIDAN LANE</b>	Nitrate MCL (Acute)	Returned to Compliance
IL1170950 <b>SHIPMAN</b>	Lead Public Education TT	Returned to Compliance
IL3095828 <b>SILVER SPRINGS STATE PARK (95828)</b>	Coliform MCL	Returned to Compliance
IL0915526 <b>SKYVIEW SBDV</b>	Coliform MCL	Returned to Compliance
IL3129130 <b>SO GOOD BAR B Q</b>	Coliform MCL	Returned to Compliance
IL1170060 <b>SOUTH PALMYRA WATER COMMISSION</b>	Exceeded Turbidity Standards	Returned to Compliance
IL1570600 <b>SPARTA</b>	Total Haloacetic Acids MCL	Returned to Compliance
IL1570600 <b>SPARTA</b>	Total Trihalomethane MCL	Returned to Compliance
IL3131219 <b>ST JOHNS LUTHERN CHURCH</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3024281 <b>ST LIBORIUS SCHOOL</b>	Cadmium MCL	Enforcement in Process
IL3110965 <b>STONEFORT CAMPGROUND</b>	Coliform MCL (Acute)	Returned to Compliance
IL0310080 <b>SUNSET MHP</b>	Combined Radium MCL	Returned to Compliance
IL1315200 <b>SWEDONA WATER ASSOCIATION</b>	Coliform MCL	Returned to Compliance
IL1671250 <b>THAYER</b>	Exceeded Turbidity Standards	Returned to Compliance
IL3056812 <b>THE CELLAR</b>	Coliform MCL	Returned to Compliance
IL0115525 <b>THE GROVE MHP</b>	Arsenic MCL	Returned to Compliance
IL0115525 <b>THE GROVE MHP</b>	Coliform MCL	Returned to Compliance
IL3000539 <b>THE OLD TIMBER</b>	Coliform MCL	Enforcement in Process
IL3141937 <b>TIMBER PNTE OTDR CNTR- POOL BHS</b>	Coliform MCL	Enforcement in Process
IL3150417 <b>TIMBER POINTE - THE LODGE</b>	Coliform MCL	Enforcement in Process
IL2035225 <b>TIMBERLINE MHP</b>	Arsenic MCL	Returned to Compliance

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IL0210650 <b>TOVEY</b>	Exceeded Turbidity Standards	Returned to Compliance
IL3046532 <b>TRAVLUR MOTEL</b>	Nitrate MCL (Acute)	Returned to Compliance
IL0195925 <b>TRIANGLE MHP</b>	Arsenic MCL	Under Compliance Commitment Schedule
IL3104158 <b>TROLL HOLLOW - EAST</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3003509 <b>UNCLE PAULIES</b>	Coliform MCL	Returned to Compliance
IL3079541 <b>UNITED SUPPLIERS</b>	Coliform MCL (Acute)	Enforcement in Process
IL0010700 <b>URSA</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3104687 <b>USFS GARDEN OF THE GODS TRAIL</b>	Coliform MCL	Returned to Compliance
IL2030010 <b>VALLEY VIEW SUBDIVISION (WOODFORD)</b>	Coliform MCL	Returned to Compliance
IL0770550 <b>VERGENNES</b>	Chlorite MCL	Returned to Compliance
IL3153411 <b>VERMILION POWER STATION</b>	Total Haloacetic Acids MCL	Enforcement in Process
IL3153411 <b>VERMILION POWER STATION</b>	Total Trihalomethane MCL	Enforcement in Process
IL1171100 <b>VIRDEN</b>	Exceeded Turbidity Standards	Returned to Compliance
IL3117408 <b>WASHINGTON MILLS</b>	Nitrate MCL (Acute)	Returned to Compliance
IL3139998 <b>WATER ISLAND KROGER AIRPORT PZ</b>	Nitrite MCL (Acute)	Returned to Compliance
IL0370600 <b>WATERMAN</b>	Arsenic MCL	Returned to Compliance
IL0750900 <b>WATSEKA</b>	Coliform MCL	Returned to Compliance
IL1370450 <b>WAVERLY</b>	Total Trihalomethane MCL	Returned to Compliance
IL0395225 <b>WEST SIDE MHP</b>	Coliform MCL	Returned to Compliance
IL1910010 <b>WESTERN WAYNE WATER DISTRICT</b>	Coliform MCL	Returned to Compliance
IL0995425 <b>WILDLIFE MHP</b>	Combined Radium MCL	Enforcement in Process

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<u>Facility Number and Name</u>	<u>Contaminant</u>	<u>Comments</u>
IL1450300 <b>WILLISVILLE</b>	Chlorite MCL	Returned to Compliance
IL0790300 <b>WILLOW HILL</b>	Coliform MCL	Returned to Compliance
IL0910070 <b>WINDMILL ESTATES</b>	Coliform MCL	Returned to Compliance
IL3046201 <b>WINN FARM BUREAU RIVERVIEW FS</b>	Nitrate MCL (Acute)	Enforcement in Process
IL3000653 <b>YMCA CAMP WINNEBAGO</b>	Nitrate MCL (Acute)	Enforcement in Process
IL3001230 <b>YOUNGS LAKE</b>	Coliform MCL	Returned to Compliance