



Annual Compliance Report for Public Drinking Water Supplies 2013



Illinois Environmental Protection Agency
Division of Public Water Supplies
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State of Illinois
Illinois Environmental Protection Agency
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Annual Compliance Report (ACR) for Calendar Year 2013

The Drinking Water Program: An Overview

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



Maximum Contaminant Levels (MCLs) and Maximum Residual Disinfectant Levels (MRDL's). For some regulations, treatment techniques (TT) are established in lieu of an MCL to control unacceptable levels of contaminants in water. The Agency also regulates how often public water systems (PWSs) monitor their water for contaminants and report the monitoring results to the states or USEPA. Generally, the larger the population served by a water system, the larger the number of samples collected and the more frequent the monitoring and reporting (M/R) requirements. In addition, USEPA requires Public Water Systems (PWSs) to monitor for unregulated contaminants to provide data for development of future regulations. 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 2013, the number of violations that were returned to compliance (RTC), and the number of systems incurring violations. Appendix B and Appendix C contain a detailed listing of public water systems with MCL, MRDL, or TT violations.

Variances and Exemptions

A PWS can be granted a “variance” from a primary drinking water regulation if the characteristics of the raw water sources reasonably available to the PWS do not allow the system to meet the MCL. To obtain a variance, the system must agree to install the best available technology, treatment techniques, or other means of limiting drinking water contamination that the Administrator finds are available (taking costs into account), and the state must find that the variance will not result in an unreasonable risk to public health. The variance shall be reviewed not less than every 5 years to determine if the system remains eligible for the variance. During 2013, Illinois did not grant any variances.

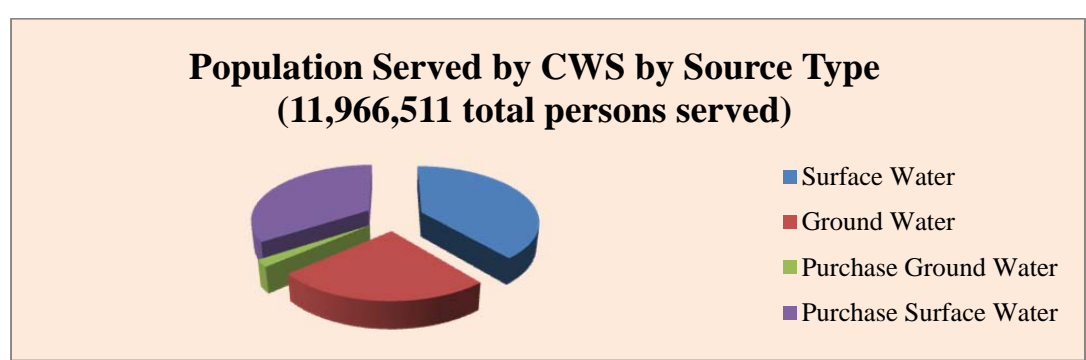
A water system may also petition the state for an “exemption”. An exemption is permission not to meet an MCL or a treatment technique under certain conditions for a period of time. An exemption may be granted to give a water system additional time to make complicated and expensive modifications and improvements to the water treatment process so that compliance may be achieved in the shortest period of time. During 2013, Illinois did not grant any exemptions.

Public Water System Overview

In Illinois, oversight of PWSs is divided between the Illinois Environmental Protection Agency (Illinois EPA) and the Illinois Department of Public Health (Illinois DPH). Illinois EPA has been designated as the lead agency for primary enforcement authority and oversees the **community public water system (CWS)** program (these supplies that serve 15 or more year round service connections or 25 or more year round residents). During 2013, there were 1,750 CWS. Illinois DPH oversees the **non-community water systems**. Non-community systems include the **non-transient, non-community public water systems (NTNC)** that serve 25 or more of the same non-residents at least 180 days out of the year and include facilities such as day care centers, schools and factories. Illinois DPH also oversees the **transient non-community (TNC) public water systems** that serve 25 or more different nonresidents at least 60 days out of the year and include facilities such as campgrounds and highway rest areas. During 2013, there were 435 NTNC and 3,498 TNC. The remainder of this report will detail the CWS supplies and then, separately, address the non-community (NTNC/TNC) supplies.

Community Public Water Supplies (CWS)

As previously mentioned, the Illinois EPA oversees the CWS program. A CWS is a PWS that serves 25 or more people year around and/or has 15 service connections. The Graph below depicts the breakdown of the 1,750 community water systems within Illinois with regard to their source of water. A total of 11,966,511 persons are served by those systems; 39 percent of that population is directly served from surface water systems. 34 percent of the population is served by purchased surface water, two percent by purchased ground water, and 25 percent by ground water systems. It is worth noting that although only 27 percent of the population is served by ground water (including purchased ground water); ground water systems comprise almost 66 percent (1,163 of the 1,750) of the total number of community water systems. The type of source water (ground, surface, or purchase) for a CWS will determine monitoring, treatment, and operational requirements. For example, surface water systems are required to monitor turbidity, where ground water systems (that are not under the influence of surface water) are not.



Safe Drinking Water Goals

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

Safe drinking water should be free of contaminants that have the potential to cause either short term or long-term health effects. During calendar year 2013, the percentage of persons served by Illinois CWS that were compliant with all health requirements (MCL), treatment techniques (TT), or public education was 99 percent. Compliance efforts will continue to focus on minimizing the frequency and duration of excursions and the development of enforceable schedules for the implementation of corrective action plans to achieve sustained compliance.

Acute vs. Chronic Indicators

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

ACUTE	CHRONIC
<p>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.</p>	<p>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.</p>

Over 99% of the population served by Illinois CWS received drinking water in compliance with acute (short-term) health requirements, and 99% were in compliance with chronic (long-term) health requirements. It is important to note that most non-compliance was short in duration, and the potential for health risk was minimized through prompt corrective action by the water supplies. Supplies with microbial problems (bacterial or turbidity non-compliance) are required to issue boil orders when the violation occurs. Community water systems with acute MCLs were limited to two water systems.

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

Lead and Copper Compliance

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

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

Consumer Awareness for CWS

Every CWS must provide an annual report (sometimes called a Consumer Confidence Report or CCR) to its customers. The report provides information on local drinking water quality, including the water's source, the contaminants found in the water, and how consumers can get involved in protecting drinking water. If the consumers have been looking for specific information about their drinking water, this annual report will provide them with the information they need. In 2013, 96 percent of the community water supplies issued a satisfactory CCR by the annual July 1st deadline.

In connection with each violation described in the previous sections, public notification is required to be issued. Public notification provides a means to protect public health, build trust with consumers through open and honest sharing of information, and establishes an ongoing, positive relationship with the community. Public notice can also be used to help consumers understand rate increases and support increased funding for drinking water treatment and protection. Properly done, the notices can work for the benefit of the public water supplier as well the public. In the event a problem occurs, educated consumers are more likely to understand the problem and support the actions a water utility must take. Many deadlines for public notice issuance depend upon prompt contact and discussion between the public water system and Illinois EPA. Efficient communication with prompt reporting is the cornerstone for compliance. In 2013, less than two percent of the community water systems failed to meet all public notice requirements.

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

Monitoring and Reporting (M&R) Compliance for CWS

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

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

Illinois EPA Enforcement Strategy

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

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

Violation Summary

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

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

**Violations during Calendar Year 2013
Community Water Systems**

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

Rule Subtotal by Violation Type						
Rule Category	MCLs		Treatment Techniques		Significant Monitoring Reporting	
	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*
Radiological	30	13	NA	NA	7	5
IOCs	40	13	NA	NA	52	15
SOCs	0	0	NA	NA	1	1
VOCs	0	0	NA	NA	21	2
Coliform	32	25	NA	NA	63	40
Ground Water Rule	NA	NA	0	0	2	1
All SWTR	NA	NA	1	1	0	0
DBPR (Stage 1)	18	7	0	0	140	102
Lead & Copper	NA	NA	4	4	23	21
Consumer Awareness	NA	NA	NA	NA	149	129
TOTALS	120	58	5	5	460	241
	Percentage of Systems In Compliance = 97%		Percentage of Systems In Compliance = 99%		Percentage of Systems In Compliance = 86%	

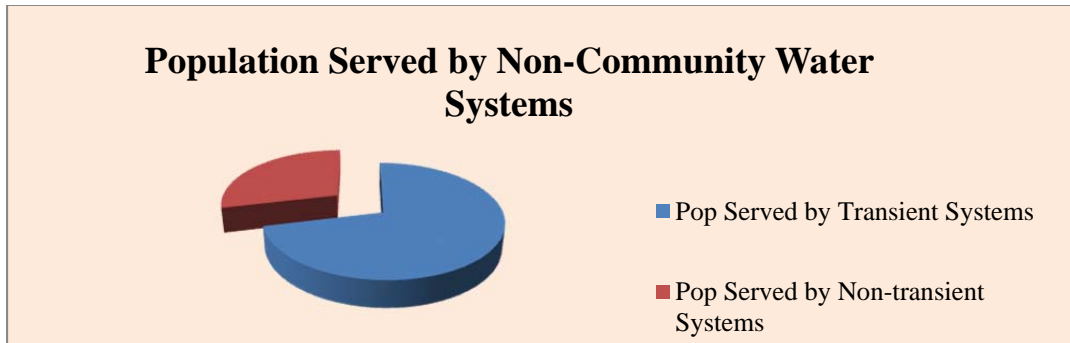
* Although a CWS may be out of compliance with more than one contaminant or violation type, when calculating totals, it's counted no more than once within the population being totaled. So, the sum of NUMBER OF CWS IN VIOLATION, over the various violation types or contaminants, may not add up to the total.

Non-Community Public Water Systems

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

Population Distribution amongst Non-community Systems

This graph below depicts how the 496,593 customers served by non-community water systems are distributed between the transient and non-transient systems. Transient system (campgrounds, rest areas, etc.) serve a population of 353,915 at 3,498 facilities. Non-transient systems serve 142,678 consumers at 435 systems.



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

Violation Summary

During calendar year 2013, the percentage of persons served by Illinois **non-community** water systems that were compliant with all health requirements (MCL), treatment techniques (TT), or health advisories (HA) was 97.8%* percent.

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

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

**Violations during Calendar Year 2013
Non - Community Water Systems**

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

Rule Subtotal by Violation Type						
Rule Category	MCLs		Treatment Techniques		Significant Monitoring Reporting	
	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*	Number of Violations	Number Of Systems*
Radiological	NA	NA	NA	NA	NA	NA
IOCs	15*	6	NA	NA	217*	40*
SOCs	1	1	NA	NA	1,585	38
VOCs	5	2	NA	NA	1,638	50
Coliform	120*	75*	NA	NA	64*	39*
Ground Water Rule	NA	NA	0	0	5*	5*
SWTRs	NA	NA	1	1	7	1
DBPR (Stage 1)	2	1	0	0	12	6
Lead & Copper	NA	NA	0	0	50	46
Consumer Awareness	NA	NA	NA	NA	0	0***
TOTALS	143*	85*	1	1	3,578*	**
	Percentage of Systems In Compliance = 97.8*		Percentage of Systems In Compliance = 99.9%		Percentage of Systems In Compliance = **	

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.

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

*** This data is incomplete at this time.*

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

Common Terms & Definitions

Public Water System (PWS)

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

Maximum Contaminant Level (MCL)

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

Maximum Residual Disinfectant Level (MRDL)

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

Treatment Techniques (TT)

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

Return to Compliance

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

Significant Monitoring and Reporting (M/R) Violations

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

Significant Consumer Notification Violations

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

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

OBTAINING A COPY OF 2013 PUBLIC WATER SYSTEMS REPORT

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

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

Telephone: 217-785-0561

Fax: 217-557-1407

Mail: Illinois EPA
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Appendix A

The attached tables summarize the number of maximum contaminant level, treatment technique, and significant monitoring violations that occurred during calendar year 2013 for each contaminant regulated by the Safe Drinking Water Act (SDWA). Also identified is the number of public water supplies responsible for the violations and the number of violations that have returned to compliance.

Appendix A
Illinois EPA Annual Compliance Report
Calendar Year 2013

Community Water Supplies

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

Appendix A
Illinois EPA Annual Compliance Report
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Community Water Supplies

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

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
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Community Water Supplies

SOCs continued								
Code	Name	MCL (mg/l)	MCLs			Monitoring		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2037	Simazine	0.004	0	0	0	0	0	0
2383	Total Polychlorinated Biphenyls (PCB)	0.0005	0	0	0	0	0	0
2020	Toxaphene	0.003	0	0	0	0	0	0
SOC Totals			0	0	0	1	1	1
Code	Name	MCL (mg/l)	Treatment Technique			Monitoring		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2257	Epichlorohydrin	TT	0	0	0	0	0	0
2265	Acrylamide	TT	0	0	0	0	0	0
Totals			0	0	0	0	0	0

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	1		
41 (0700)	Failure to Maintain Microbial Treatment -TT	0	0	0		
42 (0700)	Failure to Provide Treatment -TT	0	0	0		
45, 48 (0700)	Failure to Address Deficiency – TT	0	0	0		
		Monitoring			Treatment Technique	
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations
GWR Totals		2	2	1	0	0

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

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

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

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

Coliform (TCR)							
Violation Type	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation*			
21	MCL, Acute	4	4	4			
22	MCL, Monthly	28	28	25			
23, 25	Monitoring Routine & Repeat Major	63	51	40			
		MCLs			Monitoring		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
TCR Totals		32	32	25	63	51	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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Surface Water Treatment Rules (SWTR)									
Violation Type	Contam Code	Violation Name	# of Violations	# of RTC Violations	# of PWSs In Violation*				
41 SWTR	0200	SWTR Treatment Technique, Filtered	0	0	0				
42 SWTR	0200	SWTR Treatment Technique, Unfiltered	0	0	0				
31 and 36	0200	SWTR Major Monitoring, (M/R)	0	0	0				
03 SWTR	0100	Turbidity Monitoring/Reporting	0	0	0				
32 LT2	0800,3025 3014,3015	Monitoring, (M/R)	0	0	0				
32 Turbidity	0100	Monitoring, (M/R)	0	0	0				
33 LT2	0800	LT2 Reporting	0	0	0				
37 IESWTR	0300	IESWTR Treatment Technique Failure to Profile	0	0	0				
41, 42, 45 LT2	0800	LT2 Treatment Technique	0	0	0				
43, 44, and 47 IESWTR	0300	IESWTR Treatment Technique	1	1	1				
29 and 38 IESWTR	0300	IESWTR Major Monitoring	0	0	0				
09 IESWTR	0300	IESWTR Record Keeping	0	0	0				
	MCLs			Monitoring			Treatment Technique		
	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
SWTR/IESWTR Total	0	0	0	0	0	0	1	1	1

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

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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	8	5	5						
02	2950	Total Trihalomethanes (TTHM) MCL	10	7	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	93	86	78						
27	1004	Bromide Monitoring	0	0	0						
27	1006	Chloramine Residual Monitoring	10	10	9						
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	19	11	18						
27	2920	TOC Monitoring	0	0	0						
27	1927	Alkalinity	0	0	0						
27	2950	Total Trihalomethanes (TTHM) Monitoring	18	10	17						
			MCLs/MRDL			Monitoring			Treatment Technique		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
DBPR Totals			18	12	7	140	117	102	0	0	0

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

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Lead and Copper Rule (LCR)							
Violation Type	Violation Name	# of Violations		# of RTC Violations		# of PWSs In Violation*	
51	Monitoring, Initial Tap Sampling for Pb/Cu	2		1		1	
52	Monitoring, Follow-up & Routine Tap Sampling for Pb/Cu	14		1		14	
58	Treatment Installation	0		0		0	
56	Initial/Follow-up/Routine SOWT M/R	1		1		1	
57	OCCT Recommendation	2		2		2	
64	Lead Service Line Replacement	1		1		1	
65	Public Education	3		2		3	
Monitoring							
		# of Violations	# of RTC Violations	# of PWSs In Violation	Treatment Technique		
					# of Violations	# of RTC Violations	# of PWSs In Violation
LCR Totals		23	8	22	4	3	4

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

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

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

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	68	57	37
2105	2,4-D	0.07	0	0	0	71	37	60
2063	2,3,7,8-TCDD (Dioxin)	3x10-8	0	0	0	0	0	0
2110	2,4,5-TP (Silvex)	0.05	0	0	0	68	57	37
2051	Alachlor (Lasso)	0.002	0	0	0	68	57	37
2047	Aldicarb	NA	-	-	-	-	-	-
2044	Aldicarb Sulfone	NA	-	-	-	-	-	-
2043	Aldicarb Sulfoxide	NA	-	-	-	-	-	-
2050	Atrazine	0.003	0	0	0	68	57	37
2306	Benzo (A) Pyrene	0.0002	0	0	0	35	33	16
2010	BHC-gamma (Lindane)	0.0002	0	0	0	68	57	16
2046	Carbofuran	0.04	0	0	0	68	57	16
2959	Chlordane	0.002	0	0	0	68	57	16
2031	Dalapon	0.2	0	0	0	35	33	16
2035	Di(2-Ethylhexyl) Adipate	0.4	0	0	0	35	33	16
2039	Di(2-Ethylhexyl) Phthalate	0.006	1	0	1	35	33	16
2041	Dinoseb	0.007	0	0	0	35	33	16
2032	Diquat	0.02	0	0	0	47	38	27
2033	Endothall	0.1	0	0	0	47	38	27
2005	Endrin	0.002	0	0	0	35	33	16
2946	Ethylene Dibromide (EDB)	0.00005	0	0	0	68	57	37
2034	Glyphosate	0.7	0	0	0	47	38	27
2065	Heptachlor	0.0004	0	0	0	68	57	37
2067	Heptachlor Epoxide	0.0002	0	0	0	68	57	37
2274	Hexachlorobenzene (HCB)	0.001	0	0	0	35	33	16
2042	Hexachlorocyclopentadiene	0.05	0	0	0	35	33	16
2015	Methoxychlor	0.04	0	0	0	68	57	37
2036	Oxamyl (Vydate)	0.2	0	0	0	47	38	27
2326	Pentachlorophenol	0.001	0	0	0	68	57	37
2040	Picloram	0.5	0	0	0	47	38	27

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	47	38	27
2383	Total Polychlorinated Biphenyls (PCB)	0.0005	0	0	0	68	57	37
2020	Toxaphene	0.003	0	0	0	68	57	37
SOC Totals			1	0	1	1,585	1,327	38
Code	Name	MCL (mg/l)	Treatment Technique			Monitoring		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
2257	Epichlorohydrin	TT	0	0	0	0	0	0
2265	Acrylamide	TT	0	0	0	0	0	0
Totals			0	0	0	0	0	0

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)	5*	3*	5*		
41 (0700)	Failure to Maintain Microbial Treatment -TT	0	0	0		
42 (0700)	Failure to Provide Treatment -TT	0	0	0		
45, 48 (0700)	Failure to Address Deficiency – TT	0	0	0		
		Monitoring			Treatment Technique	
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations
GWR Totals		5*	3*	5*	0	0

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

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

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Inorganic Chemicals (IOCs)								
Code	Name	MCL (mg/l)	MCLs			Monitoring		
			# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
1074	Antimony, Total	0.006	0	0	0	20	8	17
1005	Arsenic	0.05	8	4	3	22	4	22
1010	Barium	2	3	3	1	20	8	17
1075	Beryllium, Total	0.004	0	0	0	20	8	17
1015	Cadmium	0.005	0	0	0	20	8	17
1020	Chromium	0.1	0	0	0	20	8	17
1024	Cyanide	0.2	0	0	0	20	8	17
1025	Fluoride	4	-	-	-	-	-	-
1035	Mercury	0.002	0	0	0	20	8	17
1040	Nitrate	10	4*	0	3*	15*	6*	11*
1038	Total Nitrite & Nitrate	10	0	0	0	0	0	0
1041	Nitrite	1	0	0	0	0	0	0
1045	Selenium	0.05	0	0	0	20	8	17
1085	Thallium, Total	0.002	0	0	0	20	8	17
1094	Asbestos	7 MFL	0	0	0	0	0	0
IOC Totals			15*	7*	7*	217*	82*	186*

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

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

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Coliform (TCR)							
Violation Type	Violation Name	# of Violations		# of RTC Violations	# of PWSs In Violation*		
21	MCL, Acute	17*		9*	14*		
22	MCL, Monthly	103*		40*	61*		
23, 25	Monitoring Routine & Repeat Major	64*		27*	39*		
		MCLs			Monitoring		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
TCR Totals		120*	49*	75*	64*	27*	39*

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

Lead and Copper Rule (LCR)							
Violation Type	Violation Name	# of Violations		# of RTC Violations	# of PWSs In Violation*		
51	Monitoring, Initial Tap Sampling for Pb/Cu	22		18	22		
52	Monitoring, Follow-up & Routine Tap Sampling for Pb/Cu	28		8	25		
58	Treatment Installation	0		0	0		
65	Public Education	0		0	0		
		Monitoring			Treatment Technique		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
LCR Totals		50	26	46	0	0	0

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

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Surface Water Treatment Rules (SWTR)									
Violation Type	Contam Code	Violation Name	# of Violations			# of RTC Violations			# of PWSs In Violation*
41 SWTR	0200	SWTR Treatment Technique, Filtered	0			0			0
42 SWTR	0200	SWTR Treatment Technique, Unfiltered	0			0			0
31 and 36	0200	SWTR Major Monitoring, (M/R)	7			7			1
03 SWTR	0100	Turbidity Monitoring/Reporting	0			0			0
32 LT2	0800,3025 3014,3015	Monitoring, (M/R)	0			0			0
32 Turbidity	0100	Monitoring, (M/R)	0			0			0
33 LT2	0800	LT2 Reporting	0			0			0
37 IESWTR	0300	IESWTR Treatment Technique Failure to Profile	0			0			0
41, 42, 45 LT2	0800	LT2 Treatment Technique	0			0			0
43, 44, and 47 IESWTR	0300	IESWTR Treatment Technique	1			1			1
29 and 38 IESWTR	0300	IESWTR Major Monitoring	0			0			1
09 IESWTR	0300	IESWTR Record Keeping	0			0			0
	MCLs			Monitoring			Treatment Technique		
	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
SWTR/IESWTR Total	0	0	0	7	7	1	1	1	1

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

** This data is incomplete at this time.

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

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

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

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2013 State Summary – Community Water Supplies (CWS)										
Rule Group	Chemical Sub-Group	MCLs			Monitoring/Notification			Treatment Technique		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
CHEM	VOC	0	0	0	21	21	2			
	SOC	0	0	0	1	1	1			
	IOC	40	7	13	52	49	16			
	RAD	30	15	11	7	5	5			
CHEM Subtotal		70	22	24	81	76	21			
TCR Subtotal		32	32	25	63	51	40			
Stage 1 DBPR Subtotal		18	12	7	140	117	102	0	0	0
All SWTRs Subtotal					0	0	0	1	1	1
LCR Subtotal					23	8	23	4	3	4
GWR					2	2	1	0	0	0
Consumer Notification Subtotal					149	126	128			
TOTAL		120	67	56	460	381	241	5	4	5
Total Number of CWSs				Grand Total Number CWS Violations (MCL, Monitoring, and Treatment Technique)				Grand Total of CWSs in Violation (MCL, Monitoring, and Treatment Technique)		
1,750				585				278		

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 2013
Non - Community Water Supplies

2013 State Summary – Non-Community Water Supplies (CWS)										
Rule Group	Chemical Sub-Group	MCLs			Monitoring/Notification			Treatment Technique		
		# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation	# of Violations	# of RTC Violations	# of PWSs In Violation
CHEM	VOC	5	0	2	1,638	1,218	50			
	SOC	1	0	1	1,585	1,327	58			
	IOC	15*	7*	7*	217*	82*	40*			
CHEM Subtotal		21*	7*	10*	3,440*	2,627*	**			
TCR Subtotal		120*	49*	75*	64*	27*	39*			
Stage 1 DBPR Subtotal		2	2	1	12	6	6	0	0	0
All SWTRs Subtotal					7	7	1	1	1	1
LCR Subtotal					50	26	46	0	0	0
GWR					5*	3*	5*	0	0	0
Consumer Notification Subtotal					**	**	**			
TOTAL		143*	58*	85*	3,578*	2,696	**	1	1	1
Total Number of CWSs				Grand Total Number CWS Violations (MCL, Monitoring, and Treatment Technique)			Grand Total of CWSs in Violation (MCL, Monitoring, and Treatment Technique)			
3,933				**			**			

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

** This data is incomplete at this time.

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.

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Illinois EPA 2013 Annual Compliance Report

Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

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

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

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Maximum Contaminant Level and Treatment Technique Violations

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

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Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

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

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Maximum Contaminant Level and Treatment Technique Violations

Listing by Contaminant

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

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

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

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Maximum Contaminant Level and Treatment Technique Violations

Listing by Water System

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

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

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

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

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

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Maximum Contaminant Level and Treatment Technique Violations

Listing by Water System

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

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

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IL3151894 URBAN TANDOOR INDIAN GRILL AND BAR	MCL (TCR), MONTHLY	Returned to Compliance
IL3090266 VALLEY LAKES CENTER	MCL (TCR), MONTHLY	Under Enforcement
IL3022145 VAN HORNE WOODS	MCL (TCR), MONTHLY	Under Enforcement
IL3127670 VAN HORNE WOODS	MCL (TCR), MONTHLY	Under Enforcement
IL3002733 VANDALIA LAKE RECREATION AREA	MCL (TCR), MONTHLY	Under Enforcement
IL1095510 WESTERN ILLINOIS UNIVERSITY	MCL (TCR), MONTHLY	Returned to Compliance