

# **State of Illinois Public Water Supplies Annual Compliance Report Calendar Year 2003**

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 United States Environmental Protection Agency (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 (PWSs) in Illinois.

## **Annual Compliance Report Background**

Each quarter, the Illinois EPA Environmental Protection Agency (IEPA) submits data to the 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 incidence of Maximum Contaminant Level, Maximum Residual Disinfectant Level, 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: maximum contaminant levels (MCLs), maximum residual disinfectant level (MRDLs), treatment techniques (TT), variances and exemptions, significant monitoring violations, and significant consumer notification violations.

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 CY03, the number of violations that returned to compliance (RTC), and the number of systems incurring violations. Appendix B is a detailed listing of the MCL, MRDL, and TT violations.

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 water supply program (those supplies that serve 25 or more year round residents). Illinois DPH oversees the non-transient, noncommunity water supplies (NTNC) that serve 25 or more of the same nonresidents at least 60 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) water supplies 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.

The Illinois 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 supplies that have not incurred violations of any acute MCL, chronic MCL, acute treatment technique, chronic treatment technique or health advisory during the year. The environmental objective of the Illinois EPA is to increase the percentage of population served by community water supplies that receives drinking water with no short-term (acute) or long-term (chronic) adverse health effects to over 95 percent by the year 2005. The progress towards this objective is summarized on the following pages.

## **Common Terms & Definitions**

### **Public Water System**

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), nontransient noncommunity (such as schools or factories), or transient noncommunity 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.

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

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. 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.

### **Variations and Exemptions**

The State of Illinois can grant a PWS 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 2003, 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. In most cases, an exemption is granted to give a water system additional time to make complicated and expensive modifications and improvements to the water treatment process so that compliance maybe achieved in the shortest period of time. During 2003, three water systems held an exemption from certain requirements of the Interim Enhanced Surface Water Treatment Rule.

| <b>Water System</b> | <b>Duration of Exemption</b> | <b>Variance/Requirement</b>  |
|---------------------|------------------------------|--|
| Centralia           | 03/21/02 through 07/01/03    | Turbidity 0.3 NTU Requirement (611.743), Continuous Individual Filter Monitoring (611.744), and Turbidity Monitoring Reporting (611.745) |
| Salem               | 03/21/02 through 05/01/03    | Continuous Individual Filter Monitoring (611.744) and Turbidity Monitoring Reporting (611.745)   |
| Charleston          | 12/31/01 through 12/30/03    | Turbidity 0.3 NTU Requirement (611.743)  |

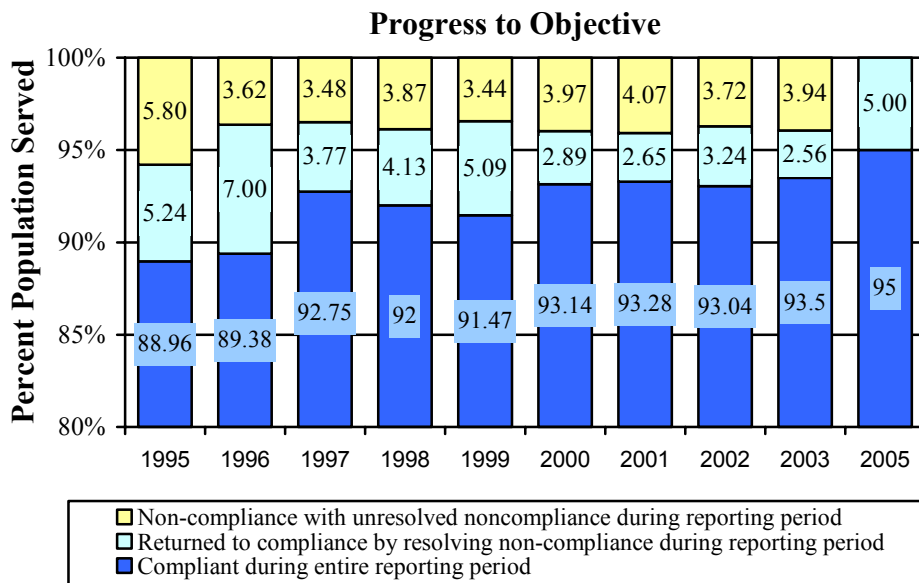
## Environmental Indicator Progress

**Goal:** Every Illinois Public Water Supply will provide water that is consistently safe to drink.

**Objective:** The percentage of the population served by community water supplies receiving drinking water with no short-term (acute) or long-term (chronic) adverse health effects will increase to over 95 percent by the year 2005

### Persons Served by Compliant Water Supplies

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 2003, the percentage of persons served by Illinois community water supplies that were compliant with all health requirements (maximum contaminant levels, treatment techniques, or health advisories that have been in effect for more than three years) was 93.5 percent. Community Water Supplies compliant with health requirements as provided in **Figure 1** illustrates progress toward the Year 2005 objective as Percent Population Served. The 2003 compliance percentage is over a four-percentage improvement in compliance from calendar year 1995. 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 plan to achieve sustained compliance.



**Figure 1**

The number of water supplies in full compliance with all health requirements during 2003 was 1,632 or 90 percent, of the 1,813 community water supplies in Illinois.

### Persons Served by Compliant Water Supplies

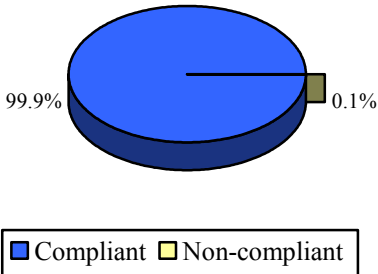
During calendar year 2003, the percentage of persons served by Illinois community water supplies that were compliant with all health requirements was 93 percent. This compliance percentage represents over a four-percentage improvement from calendar year 1995 and reflects continued progress toward the calendar year 2005 goal of 95 percent. 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. The compliance outcome is significant because a total of 10,716,230 persons in Illinois were provided safe drinking water from water supplies compliant with all health requirements during 2003. This represents an additional 910,785 persons served by compliant water supplies when compared to 1995.

Figure 2 shows that 99.9 percent of the population served by Illinois community water supplies received drinking water in compliance with acute (short-term) health requirements, and 93.6 percent 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.

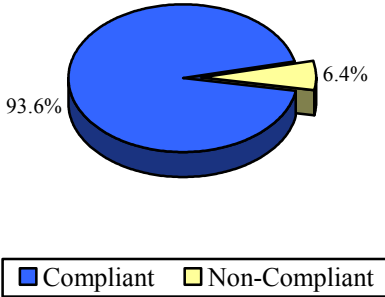
Figure 2

### Acute and Chronic Requirements (2003 data) Percent of Population Served Compliant with Health Records

ACUTE



CHRONIC



### **Lead and Copper Rule Compliance**

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 a optimal corrosion control treatment plan or procedure which would prevent anticipated adverse health effects and insure that lead or copper is controlled in the drinking water.

In 2003, 1,792 water supplies, or approximately 98.8 percent of community water supplies were below the lead action level. These water supplies serve 98 percent of the population.

Generally, non-compliance is for a short period of time because the treatment is adjusted to required ranges.

**Violations during Calendar Year 2003  
State Of Illinois**

|   |                   |              |
|---|-------------------|--------------|
| <b>Total Number of Regulated Systems</b>    | <b>CWS 1,813</b>  | <b>5,956</b> |
|   | <b>NCWS 4,143</b> |              |
| <b>Total Number of Systems in Violation</b> | <b>CWS 331</b>    | <b>442</b>   |
|   | <b>NCWS 111</b>   |              |
| <b>Total Number of Violations</b>           | <b>CWS 1,952</b>  | <b>2,082</b> |
|   | <b>NCWS 130</b>   |              |

| <b>Rule Subtotal by Violation Type</b>                      |                             |                                       |                             |                                       |  |  |
|---|-----------------------------|---------------------------------------|-----------------------------|---------------------------------------|--|--|
| <b>Violation Category</b>                                   | <b>MCLs</b>                 |                                       | <b>Treatment Techniques</b> |                                       | <b>Significant Monitoring/Notification</b> |  |
|   | <b>Number of Violations</b> | <b>Number of Systems in Violation</b> | <b>Number of Violations</b> | <b>Number of Systems in Violation</b> | <b>Number of Violations</b>                | <b>Number of Systems in Violation*</b> |
| <b>Chemical/Radiological Subtotal</b>                       | <b>593</b>                  | <b>119</b>                            |                             |                                       | <b>1,113</b>                               | <b>90</b>                              |
| <b>Total Coliform Rule Subtotal</b>                         | <b>101</b>                  | <b>98</b>                             |                             |                                       | <b>176</b>                                 | <b>126</b>                             |
| <b>Surface Water Treatment Rule (&amp; IESWTR) Subtotal</b> | <b>0</b>                    | <b>0</b>                              | <b>0</b>                    | <b>0</b>                              | <b>0</b>                                   | <b>0</b>                               |
| <b>Stage 1 DBPR Subtotal</b>                                | <b>0</b>                    | <b>0</b>                              | <b>5</b>                    | <b>2</b>                              | <b>16</b>                                  | <b>6</b>                               |
| <b>Lead and Copper Rule Subtotal</b>                        |                             |                                       | <b>11</b>                   | <b>8</b>                              | <b>18</b>                                  | <b>15</b>                              |
| <b>Consumer Notification Subtotal</b>                       |                             |                                       |                             |                                       | <b>49</b>                                  | <b>49</b>                              |

| <b>Total by Violation Types</b> |                             |                                       |                             |                                       |   |  |
|---------------------------------|-----------------------------|---------------------------------------|-----------------------------|---------------------------------------|---|--|
|                                 | <b>MCLs</b>                 |                                       | <b>Treatment Techniques</b> |                                       | <b>Significant Monitoring/Reporting</b> |  |
|                                 | <b>Number of Violations</b> | <b>Number of Systems in Violation</b> | <b>Number of Violations</b> | <b>Number of Systems in Violation</b> | <b>Number of Violations</b>             | <b>Number of Systems in Violation*</b> |
| <b>Calendar Year 2003</b>       | <b>694</b>                  | <b>126</b>                            | <b>16</b>                   | <b>10</b>                             | <b>1,372</b>                            | <b>261</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**

The attached tables summarize the number of maximum contaminant level, treatment technique, and significant monitoring violations that occurred during calendar year 2003 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**  
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| <b>Volatile Organic Chemicals (VOCs)</b> |                                      |                       |                            |                                |                                   |                            |                                |                                   |
|--|--------------------------------------|-----------------------|----------------------------|--------------------------------|-----------------------------------|----------------------------|--------------------------------|-----------------------------------|
| <b>Code</b>                              | <b>Name</b>                          | <b>MCL<br/>(mg/l)</b> | <b>MCLs*</b>               |                                |                                   | <b>Monitoring*</b>         |                                |                                   |
|  |                                      |                       | <b># of<br/>Violations</b> | <b># of RTC<br/>Violations</b> | <b># of PWSs<br/>In Violation</b> | <b># of<br/>Violations</b> | <b># of RTC<br/>Violations</b> | <b># of PWSs<br/>In Violation</b> |
| 2977                                     | 1,1-Dichloroethylene                 | 0.007                 | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2981                                     | 1,1,1-Trichloroethane                | 0.2                   | 0 / 0                      | 0 / 0                          | 0 / 0                             | 25 / 0                     | 19 / 0                         | 14 / 0                            |
| 2985                                     | 1,1,2-Trichloroethane                | 0.005                 | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2980                                     | 1,2-Dichloroethane                   | 0.005                 | 0 / 0                      | 0 / 0                          | 0 / 0                             | 25 / 0                     | 19 / 0                         | 14 / 0                            |
| 2983                                     | 1,2-Dichloropropane                  | 0.005                 | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2378                                     | 1,2,4-Trichlorobenzene               | 0.07                  | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2990                                     | Benzene                              | 0.005                 | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2982                                     | Carbon Tetrachloride                 | 0.005                 | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2380                                     | Cis-1,2-Dichloroethylene             | 0.07                  | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2964                                     | Dichloromethane (Methylene Chloride) | 0.005                 | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2992                                     | Ethylbenzene                         | 0.7                   | 0 / 0                      | 0 / 0                          | 0 / 0                             | 27 / 0                     | 20 / 0                         | 16 / 0                            |
| 2989                                     | Monochlorobenzene (Chlorobenzene)    | 0.1                   | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2968                                     | o-Dichlorobenzene                    | 0.6                   | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2969                                     | p-Dichlorobenzene                    | 0.075                 | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2996                                     | Styrene                              | 0.1                   | 0 / 0                      | 0 / 0                          | 0 / 0                             | 25 / 0                     | 18 / 0                         | 14 / 0                            |
| 2987                                     | Tetrachloroethylene                  | 0.005                 | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2991                                     | Toluene                              | 1                     | 0 / 0                      | 0 / 0                          | 0 / 0                             | 26 / 0                     | 20 / 0                         | 14 / 0                            |
| 2979                                     | Trans-1,2-Dichloroethylene           | 0.1                   | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2984                                     | Trichloroethylene                    | 0.005                 | 0 / 0                      | 0 / 0                          | 0 / 0                             | 24 / 0                     | 18 / 0                         | 13 / 0                            |
| 2955                                     | Xylenes, Total                       | 10                    | 0 / 0                      | 0 / 0                          | 0 / 0                             | 27 / 0                     | 20 / 0                         | 16 / 0                            |
| 2976                                     | Vinyl Chloride                       | 0.002                 | 0 / 0                      | 0 / 0                          | 0 / 0                             | 5 / 0                      | 5 / 0                          | 2 / 0                             |
| <b>VOC Totals</b>                        |                                      |                       | <b>0 / 0</b>               | <b>0 / 0</b>                   | <b>0 / 0</b>                      | <b>497 / 0</b>             | <b>374 / 0</b>                 | <b>18 / 0</b>                     |

\* First Number Represents Community Water Supplies / Second Number Represents Non-Community Water Supplies

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<br>(mg/l) | MCLs*              |                        |                           | Monitoring*        |                        |                           |
|------|------------------------------------|---------------|--------------------|------------------------|---------------------------|--------------------|------------------------|---------------------------|
|      |                                    |               | # of<br>Violations | # of RTC<br>Violations | # of PWSs<br>In Violation | # of<br>Violations | # of RTC<br>Violations | # of PWSs<br>In Violation |
| 2931 | 1,2 Dibromo-3-Chloropropane (DBCP) | 0.0002        | 0 / 0              | 0 / 0                  | 0 / 0                     | 15 / 0             | 8 / 0                  | 8 / 0                     |
| 2105 | 2,4-D                              | 0.07          | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2063 | 2,3,7,8-TCDD (Dioxin)              | 3x10-8        | 0 / 0              | 0 / 0                  | 0 / 0                     | 0 / 0              | 0 / 0                  | 0 / 0                     |
| 2110 | 2,4,5-TP (Silvex)                  | 0.05          | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2051 | Alachlor (Lasso)                   | 0.002         | 0 / 0              | 0 / 0                  | 0 / 0                     | 15 / 0             | 9 / 0                  | 8 / 0                     |
| 2050 | Atrazine                           | 0.003         | 6 / 0              | 2 / 0                  | 2 / 0                     | 15 / 0             | 9 / 0                  | 8 / 0                     |
| 2306 | Benzo (A) Pyrene                   | 0.0002        | 0 / 0              | 0 / 0                  | 0 / 0                     | 15 / 0             | 8 / 0                  | 8 / 0                     |
| 2010 | BHC-gamma (Lindane)                | 0.0002        | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2046 | Carbofuran                         | 0.04          | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2959 | Chlordane                          | 0.002         | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2031 | Dalapon                            | 0.2           | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2035 | Di(2-Ethylhexyl) Adipate           | 0.4           | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2039 | Di(2-Ethylhexyl) Phthalate         | 0.006         | 0 / 0              | 0 / 0                  | 0 / 0                     | 16 / 0             | 9 / 0                  | 9 / 0                     |
| 2041 | Dinoseb                            | 0.007         | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2032 | Diquat                             | 0.02          | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2033 | Endothall                          | 0.1           | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2005 | Endrin                             | 0.002         | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2946 | Ethylene Dibromide (EDB)           | 0.00005       | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2034 | Glyphosate                         | 0.7           | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2065 | Heptachlor                         | 0.0004        | 0 / 0              | 0 / 0                  | 0 / 0                     | 6 / 0              | 6 / 0                  | 2 / 0                     |
| 2067 | Heptachlor Epoxide                 | 0.0002        | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2274 | Hexachlorobenzene (HCB)            | 0.001         | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2042 | Hexachlorocyclopentadiene          | 0.05          | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2015 | Methoxychlor                       | 0.04          | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2036 | Oxamyl (Vydate)                    | 0.2           | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2326 | Pentachlorophenol                  | 0.001         | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2040 | Picloram                           | 0.5           | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |

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**SOCs continued**

| Code              | Name                                     | MCL<br>(mg/l) | MCLs*              |                        |                           | Monitoring*        |                        |                           |
|-------------------|--|---------------|--------------------|------------------------|---------------------------|--------------------|------------------------|---------------------------|
|                   |  |               | # of<br>Violations | # of RTC<br>Violations | # of PWSs<br>In Violation | # of<br>Violations | # of RTC<br>Violations | # of PWSs<br>In Violation |
| 2037              | Simazine                                 | 0.004         | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2383              | Total Polychlorinated Biphenyls<br>(PCB) | 0.0005        | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| 2020              | Toxaphene                                | 0.003         | 0 / 0              | 0 / 0                  | 0 / 0                     | 14 / 0             | 8 / 0                  | 7 / 0                     |
| <b>SOC Totals</b> |  |               | <b>6 / 0</b>       | <b>2 / 0</b>           | <b>2 / 0</b>              | <b>405 / 0</b>     | <b>234 / 0</b>         | <b>11 / 0</b>             |

| Code          | Name            | MCL<br>(mg/l) | Treatment Technique* |                        |                           | Monitoring*        |                        |                           |
|---------------|-----------------|---------------|----------------------|------------------------|---------------------------|--------------------|------------------------|---------------------------|
|               |                 |               | # of<br>Violations   | # of RTC<br>Violations | # of PWSs<br>In Violation | # of<br>Violations | # of RTC<br>Violations | # of PWSs<br>In Violation |
| 2257          | Epichlorohydrin | TT            | 0 / 0                | 0 / 0                  | 0 / 0                     | 0 / 0              | 0 / 0                  | 0 / 0                     |
| 2265          | Acrylamide      | TT            | 0 / 0                | 0 / 0                  | 0 / 0                     | 0 / 0              | 0 / 0                  | 0 / 0                     |
| <b>Totals</b> |                 |               | <b>0 / 0</b>         | <b>0 / 0</b>           | <b>0 / 0</b>              | <b>0 / 0</b>       | <b>0 / 0</b>           | <b>0 / 0</b>              |

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**Inorganic Chemicals (IOCs)**

| Code              | Name                    | MCL<br>(mg/l) | MCLs*              |                        |                           | Monitoring*        |                        |                           |
|-------------------|-------------------------|---------------|--------------------|------------------------|---------------------------|--------------------|------------------------|---------------------------|
|                   |                         |               | # of<br>Violations | # of RTC<br>Violations | # of PWSs<br>In Violation | # of<br>Violations | # of RTC<br>Violations | # of PWSs<br>In Violation |
| 1074              | Antimony, Total         | 0.006         | 0 / 0              | 0 / 0                  | 0 / 0                     | 7 / 0              | 7 / 0                  | 2 / 0                     |
| 1005              | Arsenic                 | 0.05          | 0 / 0              | 0 / 0                  | 0 / 0                     | 7 / 0              | 7 / 0                  | 2 / 0                     |
| 1010              | Barium                  | 2             | 3 / 0              | 3 / 0                  | 1 / 0                     | 9 / 0              | 9 / 0                  | 4 / 0                     |
| 1075              | Beryllium, Total        | 0.004         | 0 / 0              | 0 / 0                  | 0 / 0                     | 7 / 0              | 7 / 0                  | 2 / 0                     |
| 1015              | Cadmium                 | 0.005         | 0 / 0              | 0 / 0                  | 0 / 0                     | 7 / 0              | 7 / 0                  | 2 / 0                     |
| 1020              | Chromium                | 0.1           | 0 / 0              | 0 / 0                  | 0 / 0                     | 7 / 0              | 7 / 0                  | 2 / 0                     |
| 1024              | Cyanide                 | 0.2           | 0 / 0              | 0 / 0                  | 0 / 0                     | 7 / 0              | 7 / 0                  | 2 / 0                     |
| 1025              | Fluoride                | 4             | 0 / 0              | 0 / 0                  | 0 / 0                     | 8 / 0              | 8 / 0                  | 3 / 0                     |
| 1035              | Mercury                 | 0.002         | 0 / 0              | 0 / 0                  | 0 / 0                     | 7 / 0              | 7 / 0                  | 2 / 0                     |
| 1040              | Nitrate                 | 10            | 2 / 2              | 2 / 2                  | 1 / 2                     | 42 / 11            | 19 / 11                | 39 / 7                    |
| 1038              | Total Nitrite & Nitrate | 10            | 0 / 0              | 0 / 0                  | 0 / 0                     | 0 / 0              | 0 / 0                  | 0 / 0                     |
| 1041              | Nitrite                 | 1             | 0 / 0              | 0 / 0                  | 0 / 0                     | 6 / 0              | 6 / 0                  | 4 / 0                     |
| 1045              | Selenium                | 0.05          | 0 / 0              | 0 / 0                  | 0 / 0                     | 7 / 0              | 7 / 0                  | 2 / 0                     |
| 1085              | Thallium, Total         | 0.002         | 0 / 0              | 0 / 0                  | 0 / 0                     | 7 / 0              | 7 / 0                  | 2 / 0                     |
| 1094              | Asbestos                | 7 MFL         | 0 / 0              | 0 / 0                  | 0 / 0                     | 0 / 0              | 0 / 0                  | 0 / 0                     |
| <b>IOC Totals</b> |                         |               | <b>5 / 2</b>       | <b>5 / 2</b>           | <b>2 / 2</b>              | <b>128 / 11</b>    | <b>105 / 11</b>        | <b>44 / 7</b>             |

\* First Number Represents Community Water Supplies / Second Number Represents Non-Community Water Supplies

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              | Gross Alpha             | 15 pCi/L  | 183 / 0         | 44 / 0              | 56 / 0                 | 36 / 0          | 23 / 0              | 27 / 0                 |
| 4010              | Radium-226 & Radium-228 | 5 pCi/L   | 397 / 0         | 60 / 0              | 110 / 0                | 36 / 0          | 23 / 0              | 27 / 0                 |
| 4100              | Gross Beta              | 4/mrem/yr | 0 / 0           | 0 / 0               | 0 / 0                  | 0 / 0           | 0 / 0               | 0 / 0                  |
| <b>RAD Totals</b> |                         |           | <b>580 / 0</b>  | <b>104 / 0</b>      | <b>114 / 0</b>         | <b>72 / 0</b>   | <b>46 / 0</b>       | <b>27 / 0</b>          |

**Coliform (TCR)**

| Violation Type | Violation Name                    | # of Violations* | # of RTC Violations* | # of PWSs In Violation* |
|----------------|-----------------------------------|------------------|----------------------|-------------------------|
| 21             | MCL, Acute                        | 4 / 7            | 4 / 7                | 4 / 6                   |
| 22             | MCL, Monthly                      | 49 / 41          | 49 / 41              | 47 / 41                 |
| 23, 25         | Monitoring Routine & Repeat Major | 107 / 69         | 107 / 69             | 64 / 62                 |

|                   | MCLs*           |                     |                        | Monitoring*     |                     |                        |
|-------------------|-----------------|---------------------|------------------------|-----------------|---------------------|------------------------|
|                   | # of Violations | # of RTC Violations | # of PWSs In Violation | # of Violations | # of RTC Violations | # of PWSs In Violation |
| <b>TCR Totals</b> | <b>53 / 48</b>  | <b>53 / 48</b>      | <b>51 / 47</b>         | <b>107 / 69</b> | <b>107 / 69</b>     | <b>64 / 62</b>         |

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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 Rule (SWTR) / Interim Enhance SWTR (IESWTR)**

| <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 / 0                       | 0 / 0                          |
| 42 SWTR               | 0200               | SWTR Treatment Technique, Unfiltered          | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 31 and 36             | 0200               | SWTR Major Monitoring, (M/R)                  | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 02 SWTR               | 0100               | Turbidity MCL                                 | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 03 SWTR               | 0100               | Turbidity Monitoring/Reporting                | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 37 IESWTR             | 0300               | IESWTR Treatment Technique Failure to Profile | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 43, 44, and 47 IESWTR | 0300               | IESWTR Treatment Technique                    | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 29 and 38 IESWTR      | 0300               | IESWTR Major Monitoring                       | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 09 IESWTR             | 0300               | IESWTR Record Keeping                         | 0 / 0                   | 0 / 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 / 0</b>           | <b>0 / 0</b>               | <b>0 / 0</b>                  | <b>0 / 0</b>           | <b>0 / 0</b>               | <b>0 / 0</b>                  | <b>0 / 0</b>                | <b>0 / 0</b>               | <b>0 / 0</b>                  |

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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)**

| <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> |
|-----------------------|--------------------|--|-------------------------|-----------------------------|--------------------------------|
| 12 and 37             | 0400               | Qualified Operator Failure or Failure to Profile/Consult Treatment Technique | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 46                    | 2920               | Inadequate DBP Precursor Removal Treatment Technique                         | 5 / 0                   | 1 / 0                       | 2 / 0                          |
| 02                    | 1011               | Bromate MCL  | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 02                    | 2456               | Total Haloacetic Acids (HAA) MCL   | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 02                    | 2950               | Total Trihalomethanes (TTHM) MCL   | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 11                    | 0999               | Chlorine Maximum Residual Disinfectant Level (MRDL)                          | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 11                    | 1006               | Chloramine MRDL  | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 11                    | 1008               | Chlorine Dioxide MRDL  | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 11                    | 1008               | Chlorine Dioxide Monitoring  | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 13                    | 1008               | Chlorine Dioxide MRDL Acute  | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 27                    | 0400               | No DBPR Monitoring Plan  | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 27                    | 0999               | Chlorine Monitoring  | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 27                    | 1004               | Bromide Monitoring   | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 27                    | 1006               | Chloramine Residual Monitoring   | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 27                    | 1008               | Chlorine Dioxide Residual Monitoring   | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 27                    | 1009               | Chlorite Monitoring  | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 27                    | 1011               | Bromate Monitoring   | 0 / 0                   | 0 / 0                       | 0 / 0                          |
| 27                    | 2456               | Total Haloacetic Acids (HAA) Monitoring                                      | 7 / 0                   | 2 / 0                       | 6 / 0                          |
| 27                    | 2920               | TOC Monitoring   | 2 / 0                   | 2 / 0                       | 1 / 0                          |
| 27                    | 2950               | Total Trihalomethanes (TTHM) Monitoring                                      | 7 / 0                   | 2 / 0                       | 6 / 0                          |

|                            | <b>MCLs/MRDL*</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>Stage 1 DBPR Totals</b> | <b>0 / 0</b>           | <b>0 / 0</b>               | <b>0 / 0</b>                  | <b>16 / 0</b>          | <b>6 / 0</b>               | <b>6 / 0</b>                  | <b>5 / 0</b>                | <b>1 / 0</b>               | <b>2 / 0</b>                  |

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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             | 5 / 0            | 4 / 0                | 5 / 0                   |
| 52             | Monitoring, Follow-up & Routine Tap Sampling for Pb/Cu | 13 / 0           | 2 / 0                | 11 / 0                  |
| 58             | Treatment Installation                                 | 0 / 0            | 0 / 0                | 0 / 0                   |
| 65             | Public Education                                       | 11 / 0           | 8 / 0                | 8 / 0                   |

|                   | Monitoring*     |                     |                        | Treatment Technique* |                     |                        |
|-------------------|-----------------|---------------------|------------------------|----------------------|---------------------|------------------------|
|                   | # of Violations | # of RTC Violations | # of PWSs In Violation | # of Violations      | # of RTC Violations | # of PWSs In Violation |
| <b>LCR Totals</b> | <b>18 / 0</b>   | <b>6 / 0</b>        | <b>15 / 0</b>          | <b>11 / 0</b>        | <b>8 / 0</b>        | <b>8 / 0</b>           |

**Consumer Notification**

| Violation Type | Violation Name               | # of Violations* | # of RTC Violations* | # of PWSs In Violation* |
|----------------|------------------------------|------------------|----------------------|-------------------------|
| 71             | CCR, Significant Reporting   | 49 / 0           | 45 / 0               | 49 / 0                  |
| 75 and 76      | Public Notice Rule Reporting | 0 / 0            | 0 / 0                | 0 / 0                   |
|                | <b>TOTAL</b>                 | <b>49 / 0</b>    | <b>45 / 0</b>        | <b>49 / 0</b>           |

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| <b>2003 State Summary</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 / 0               | 0 / 0                  | 497 / 0                  | 374 / 0             | 18 / 0                 |                      |                     |                        |
|                                       | SOC                | 6 / 0           | 2 / 0               | 2 / 0                  | 405 / 0                  | 234 / 0             | 11 / 0                 |                      |                     |                        |
|                                       | IOC                | 5 / 2           | 5 / 2               | 2 / 2                  | 128 / 11                 | 105 / 11            | 44 / 7                 |                      |                     |                        |
|                                       | RAD                | 580 / 0         | 104 / 0             | 114 / 0                | 72 / 0                   | 46 / 0              | 27 / 0                 |                      |                     |                        |
| <b>CHEM Subtotal</b>                  |                    | 591 / 2         | 111 / 2             | 117 / 2                | 1,102 / 11               | 759 / 11            | 83 / 7                 |                      |                     |                        |
| <b>TCR Subtotal</b>                   |                    | 53 / 48         | 53 / 48             | 51 / 47                | 107 / 69                 | 107 / 69            | 64 / 62                |                      |                     |                        |
| <b>Stage 1 DBPR Subtotal</b>          |                    | 0 / 0           | 0 / 0               | 0 / 0                  | 16 / 0                   | 6 / 0               | 6 / 0                  | 5 / 0                | 1 / 0               | 2 / 0                  |
| <b>SWTR/IESWTR Subtotal</b>           |                    | 0 / 0           | 0 / 0               | 0 / 0                  | 0 / 0                    | 0 / 0               | 0 / 0                  | 0 / 0                | 0 / 0               | 0 / 0                  |
| <b>LCR Subtotal</b>                   |                    |                 |                     |                        | 18 / 0                   | 6 / 0               | 15 / 0                 | 11 / 0               | 8 / 0               | 8 / 0                  |
| <b>Consumer Notification Subtotal</b> |                    |                 |                     |                        | 49 / 0                   | 45 / 0              | 49 / 0                 |                      |                     |                        |
| <b>TOTAL</b>                          |                    | <b>644 / 50</b> | <b>164 / 50</b>     | <b>77 / 49</b>         | <b>1,292 / 80</b>        | <b>923 / 80</b>     | <b>197 / 64</b>        | <b>16 / 0</b>        | <b>9 / 0</b>        | <b>10 / 0</b>          |

|   |              |
|---|--------------|
| <b>Total Number of PWSs</b>   | <b>5,956</b> |
| <b>Grand Total # Violations</b><br>(MCL, Monitoring, and Treatment Technique)         | <b>2,082</b> |
| <b>Grand Total of PWSs in Violation</b><br>(MCL, Monitoring, and Treatment Technique) | <b>442</b>   |

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## **Appendix B**

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

# *Appendix B*

## *Illinois EPA 2003 Annual Compliance Report*

### *Maximum Contaminant Level and Treatment Technique Violations*

#### *Listing by Contaminant*

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| <u>Facility Number and Name</u>                 | <u>Contaminant</u>  | <u>Comments</u>        |
|---|---------------------|------------------------|
| IL0170100 ASHLAND                               | <b>Atrazine MCL</b> | Returned to Compliance |
| IL1170500 HETTICK                               | <b>Atrazine MCL</b> | Returned to Compliance |
| IL0970080 WYNSTONE WATER COMPANY                | <b>Barium MCL</b>   | Returned to Compliance |
| IL3055616 121 CLUB                              | <b>Coliform MCL</b> | Returned to Compliance |
| IL3086124 ALLENDALE CONSERVATION CLUB           | <b>Coliform MCL</b> | Returned to Compliance |
| IL0977189 ALTERNATIVE BEHAVIOR TREATMENT CENTER | <b>Coliform MCL</b> | Returned to Compliance |
| IL0950100 ALTONA                                | <b>Coliform MCL</b> | Returned to Compliance |
| IL3136531 ANCIENT OAKS-SOMMER PK OFFICE         | <b>Coliform MCL</b> | Returned to Compliance |
| IL3055392 ASCENSION LUTHERAN CHURCH             | <b>Coliform MCL</b> | Returned to Compliance |
| IL3111963 B&J'S DIXIE LANES INC                 | <b>Coliform MCL</b> | Returned to Compliance |
| IL3123737 BB'S BAR & GRILL                      | <b>Coliform MCL</b> | Returned to Compliance |
| IL0170150 BEARDSTOWN                            | <b>Coliform MCL</b> | Returned to Compliance |
| IL0434140 BENSENVILLE                           | <b>Coliform MCL</b> | Returned to Compliance |
| IL3111294 BERNADOTTE CAFE                       | <b>Coliform MCL</b> | Returned to Compliance |
| IL0810100 BLUFORD                               | <b>Coliform MCL</b> | Returned to Compliance |
| IL0670200 BOWEN                                 | <b>Coliform MCL</b> | Returned to Compliance |
| IL3001156 BROCK LAKE NUNLEY FIELD               | <b>Coliform MCL</b> | Returned to Compliance |
| IL0875050 BURNSIDE PWD                          | <b>Coliform MCL</b> | Returned to Compliance |
| IL3001875 CAMP AKITA C/O MICHAEL BORCA          | <b>Coliform MCL</b> | Returned to Compliance |
| IL3003210 CAMP SAUKENAU-KAMP ILLINI             | <b>Coliform MCL</b> | Returned to Compliance |
| IL1610100 CARBON CLIFF                          | <b>Coliform MCL</b> | Returned to Compliance |
| IL0430200 CAROL STREAM                          | <b>Coliform MCL</b> | Returned to Compliance |
| IL3076216 CARTER LUMBER CO                      | <b>Coliform MCL</b> | Returned to Compliance |

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### *Maximum Contaminant Level and Treatment Technique Violations*

#### *Listing by Contaminant*

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| <u>Facility Number and Name</u>                  | <u>Contaminant</u>  | <u>Comments</u>        |
|--|---------------------|------------------------|
| IL3002618 CATHOLIC WAR VETERANS                  | <b>Coliform MCL</b> | Returned to Compliance |
| IL3130500 CHILLICOTHE REC AREA<br>CAMP #2        | <b>Coliform MCL</b> | Returned to Compliance |
| IL3123802 CHUBBY'S CORNER                        | <b>Coliform MCL</b> | Returned to Compliance |
| IL3123653 CITY LIMITS INN                        | <b>Coliform MCL</b> | Returned to Compliance |
| IL1635030 COMMONFIELDS OF<br>CAHOKIA PWD         | <b>Coliform MCL</b> | Returned to Compliance |
| IL3129874 CORNERSTONE FARMS-<br>WEST WELL        | <b>Coliform MCL</b> | Returned to Compliance |
| IL1955135 COUNTRY ACRES MHP                      | <b>Coliform MCL</b> | Returned to Compliance |
| IL0915265 COUNTRYSIDE MOBILE<br>HOME ESTATES MHP | <b>Coliform MCL</b> | Returned to Compliance |
| IL1975105 CRISWELL COURT MHP                     | <b>Coliform MCL</b> | Returned to Compliance |
| IL1135150 CROPSEY COMMUNITY<br>WATER             | <b>Coliform MCL</b> | Returned to Compliance |
| IL3123612 D BAR                                  | <b>Coliform MCL</b> | Returned to Compliance |
| IL1435150 EDELSTEIN WATER COOP                   | <b>Coliform MCL</b> | Returned to Compliance |
| IL1070150 ELKHART                                | <b>Coliform MCL</b> | Returned to Compliance |
| IL1095200 EMMETT UTILITIES, INC.                 | <b>Coliform MCL</b> | Returned to Compliance |
| IL1615350 FAIRACRES ASSOCIATION                  | <b>Coliform MCL</b> | Returned to Compliance |
| IL0595100 GALLATIN-WHITE WATER<br>DISTRICT       | <b>Coliform MCL</b> | Returned to Compliance |
| IL3024596 GOLD HILLS                             | <b>Coliform MCL</b> | Returned to Compliance |
| IL1110011 HARBOR LITES-PISTAKEE<br>FSHG CL       | <b>Coliform MCL</b> | Returned to Compliance |
| IL3025700 HARBORSIDE INN                         | <b>Coliform MCL</b> | Returned to Compliance |
| IL0311110 HARVEY                                 | <b>Coliform MCL</b> | Returned to Compliance |
| IL3126557 HITCHING POST BAR                      | <b>Coliform MCL</b> | Returned to Compliance |
| IL3103713 IDEAL HUNTING AND<br>FISHING CLUB      | <b>Coliform MCL</b> | Returned to Compliance |
| IL3043166 INGALS PARK AC                         | <b>Coliform MCL</b> | Returned to Compliance |

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### *Maximum Contaminant Level and Treatment Technique Violations*

#### *Listing by Contaminant*

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| <u>Facility Number and Name</u>                | <u>Contaminant</u>  | <u>Comments</u>        |
|--|---------------------|------------------------|
| IL3085845 INGERSOLL SCOUT RESERVATION          | <b>Coliform MCL</b> | Returned to Compliance |
| IL3097444 JOHN&NAOMIS CORNER TAP               | <b>Coliform MCL</b> | Returned to Compliance |
| IL3093518 KANKAKEE ELK'S COUNTRY CLUB          | <b>Coliform MCL</b> | Returned to Compliance |
| IL0530150 KEMPTON                              | <b>Coliform MCL</b> | Returned to Compliance |
| IL0630450 KINSMAN                              | <b>Coliform MCL</b> | Returned to Compliance |
| IL3078162 KNOX COUNTY SPORTSMAN'S CLUB         | <b>Coliform MCL</b> | Returned to Compliance |
| IL3119594 LAKE SENACHWINE UPPER                | <b>Coliform MCL</b> | Returned to Compliance |
| IL0315880 LEYDEN TWSP WATER DISTRICT           | <b>Coliform MCL</b> | Returned to Compliance |
| IL3069096 LITTLE TEXAS INC % WM STEWART        | <b>Coliform MCL</b> | Returned to Compliance |
| IL1978100 LOCKPORT TOWNSHIP WATER SYSTEM       | <b>Coliform MCL</b> | Returned to Compliance |
| IL1430500 MAPLETON                             | <b>Coliform MCL</b> | Returned to Compliance |
| IL0311770 MARKHAM                              | <b>Coliform MCL</b> | Returned to Compliance |
| IL3006940 MARSHALL CO SPORTSMENS CLUB          | <b>Coliform MCL</b> | Returned to Compliance |
| IL3097519 MILLER COMM CONSOL SCH 210           | <b>Coliform MCL</b> | Returned to Compliance |
| IL3092981 MISS STACY'S CAFE                    | <b>Coliform MCL</b> | Returned to Compliance |
| IL3089243 MONTEREY MUSHROOMS INC               | <b>Coliform MCL</b> | Returned to Compliance |
| IL1910350 MOUNT ERIE                           | <b>Coliform MCL</b> | Returned to Compliance |
| IL1210030 NORTH EAST MARION COUNTY WATER CMPNY | <b>Coliform MCL</b> | Returned to Compliance |
| IL3105551 NSPOA CAMPGROUND                     | <b>Coliform MCL</b> | Returned to Compliance |
| IL1210350 ODIN                                 | <b>Coliform MCL</b> | Returned to Compliance |
| IL0990700 OGLESBY                              | <b>Coliform MCL</b> | Returned to Compliance |
| IL3008797 PILGRIM PARK CAMP #3 POOL WELL       | <b>Coliform MCL</b> | Returned to Compliance |

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# Appendix B

## Illinois EPA 2003 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>        |
|---|-----------------------------|------------------------|
| IL1450150 PINCKNEYVILLE                   | <b>Coliform MCL</b>         | Returned to Compliance |
| IL0971180 PINE VIEW APARTMENTS            | <b>Coliform MCL</b>         | Returned to Compliance |
| IL1950400 PROPHETSTOWN                    | <b>Coliform MCL</b>         | Returned to Compliance |
| IL3134817 RAY'S RANCH HOUSE               | <b>Coliform MCL</b>         | Returned to Compliance |
| IL0915445 RIVERCREST MHP                  | <b>Coliform MCL</b>         | Returned to Compliance |
| IL0610350 ROODHOUSE                       | <b>Coliform MCL</b>         | Returned to Compliance |
| IL1870200 ROSEVILLE                       | <b>Coliform MCL</b>         | Returned to Compliance |
| IL1170830 ROYAL LAKES                     | <b>Coliform MCL</b>         | Returned to Compliance |
| IL3003657 SAND RIDGE STATE FOREST         | <b>Coliform MCL</b>         | Returned to Compliance |
| IL3103341 SAND RIDGE STATE FOREST         | <b>Coliform MCL</b>         | Returned to Compliance |
| IL3136168 SHEFFIELD MARATHON              | <b>Coliform MCL</b>         | Returned to Compliance |
| IL0775400 SOUTH HIGHWAY PWD               | <b>Coliform MCL</b>         | Returned to Compliance |
| IL0317370 SOUTH STICKNY SD                | <b>Coliform MCL</b>         | Returned to Compliance |
| IL3128686 STREATOR BAPTIST CAMP           | <b>Coliform MCL</b>         | Returned to Compliance |
| IL0977100 SYLVAN LAKE 1ST<br>SUBDIVISION  | <b>Coliform MCL</b>         | Returned to Compliance |
| IL0090200 VERSAILLES                      | <b>Coliform MCL</b>         | Returned to Compliance |
| IL1797050 WASHINGTON ESTATES, INC.        | <b>Coliform MCL</b>         | Returned to Compliance |
| IL3122275 WEBBS VALLEY VIEW<br>CAMPGROUND | <b>Coliform MCL</b>         | Returned to Compliance |
| IL0550700 WEST FRANKFORT                  | <b>Coliform MCL</b>         | Returned to Compliance |
| IL3115287 WOODFORD COUNTY IZAAK<br>WALTON | <b>Coliform MCL</b>         | Returned to Compliance |
| IL0670200 BOWEN                           | <b>Coliform MCL (Acute)</b> | Returned to Compliance |
| IL3002055 CAMP GOOD NEWS                  | <b>Coliform MCL (Acute)</b> | Returned to Compliance |
| IL1570100 CHESTER                         | <b>Coliform MCL (Acute)</b> | Returned to Compliance |
| IL3115048 DINGER'S TAP                    | <b>Coliform MCL (Acute)</b> | Returned to Compliance |
| IL3067785 FRANS ON SEVENTEEN              | <b>Coliform MCL (Acute)</b> | Returned to Compliance |

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# Appendix B

## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Contaminant

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| <u>Facility Number and Name</u>                  | <u>Contaminant</u>          | <u>Comments</u>                                     |
|--|-----------------------------|---|
| IL1275050 FT MASSAC PWD                          | <b>Coliform MCL (Acute)</b> | Returned to Compliance                              |
| IL3114470 HIRAM WALKER ROD & GUN CLUB            | <b>Coliform MCL (Acute)</b> | Returned to Compliance                              |
| IL0915445 RIVERCREST MHP                         | <b>Coliform MCL (Acute)</b> | Returned to Compliance                              |
| IL3093039 SISTER CREEK RESTAURANT                | <b>Coliform MCL (Acute)</b> | Returned to Compliance                              |
| IL2010450 ALLIANT ENERGY-SOUTH BELOIT            | <b>Combined Radium MCL</b>  | Returned to Compliance                              |
| IL0314120 BARTLETT                               | <b>Combined Radium MCL</b>  | Compliance commitment agreement / schedule approved |
| IL0894130 BATAVIA                                | <b>Combined Radium MCL</b>  | Compliance commitment agreement / schedule approved |
| IL0710050 BIGGSVILLE                             | <b>Combined Radium MCL</b>  | Compliance commitment agreement / schedule approved |
| IL0930010 BONNIE LANE WATER SUPPLY               | <b>Combined Radium MCL</b>  | PWS is Inactive                                     |
| IL1750050 BRADFORD                               | <b>Combined Radium MCL</b>  | Compliance commitment agreement / schedule approved |
| IL0895125 BREAZEALE MHP                          | <b>Combined Radium MCL</b>  | Compliance commitment agreement / schedule approved |
| IL0971060 BRIARCREST SBDV HOMEOWNERS ASSOCIATION | <b>Combined Radium MCL</b>  | Compliance commitment agreement / schedule approved |
| IL0895149 BROADVIEW ACADEMY                      | <b>Combined Radium MCL</b>  | Compliance commitment agreement / schedule approved |
| IL0570200 BRYANT                                 | <b>Combined Radium MCL</b>  | Compliance commitment agreement / schedule approved |
| IL0110150 BUREAU JUNCTION                        | <b>Combined Radium MCL</b>  | Compliance commitment agreement / schedule approved |
| IL1090150 BUSHNELL                               | <b>Combined Radium MCL</b>  | Compliance commitment agreement / schedule approved |
| IL0630100 CARBON HILL                            | <b>Combined Radium MCL</b>  | Returned to Compliance                              |
| IL1970200 CHANNAHON                              | <b>Combined Radium MCL</b>  | Pursuing a formal compliance schedule               |
| IL1970070 CHANNAHON EAST                         | <b>Combined Radium MCL</b>  | Purchase Water                                      |
| IL1970110 CHANNAHON-WEST(HIGHLANDS SUBDIVISION)  | <b>Combined Radium MCL</b>  | PWS is Inactive                                     |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Contaminant

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| <u>Facility Number and Name</u>               | <u>Contaminant</u>         | <u>Comments</u>                                     |
|---|----------------------------|---|
| IL1090200 COLCHESTER                          | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0370051 CORTLAND                            | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0375125 CORTLAND CORNERS MHP                | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0995365 COUNTRY ACRES MHP                   | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0975250 COUNTRYSIDE MANOR SUBDIVISION       | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0110300 DE PUE                              | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0317775 DES PLAINES MHP                     | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL0630250 DIAMOND                             | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL1030200 DIXON                               | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1035500 DIXON CORRECTIONAL CENTER           | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1435150 EDELSTEIN WATER COOP                | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0890300 ELBURN                              | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0975736 ELM OAK MUTUAL WATER SYSTEM         | <b>Combined Radium MCL</b> | Enforcement in process                              |
| IL0570500 FARMINGTON                          | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0995150 FIELDS HILL IMPROVEMENT ASSOCIATION | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL0971050 FIELDS OF LONG GROVE                | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0995110 FOUR LAKES SUBDIVISION              | <b>Combined Radium MCL</b> | Enforcement in process                              |
| IL0310110 FRANCISCAN SISTERS OF CHICGO        | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL0730450 GALVA                               | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Contaminant

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| <u>Facility Number and Name</u>                   | <u>Contaminant</u>         | <u>Comments</u>                                     |
|---|----------------------------|---|
| IL0630400 GARDNER                                 | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1430350 GLASFORD                                | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0990080 GLENWOOD - OUTBACK                      | <b>Combined Radium MCL</b> | Pursuing a formal compliance schedule               |
| IL1550050 GRANVILLE                               | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL2015488 GREAT OAKS AND BEACON HILLS APARTMENTS  | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL1030300 HARMON                                  | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0975238 HEIDEN GARDENS CONDOS                   | <b>Combined Radium MCL</b> | Pursuing a formal compliance schedule               |
| IL1235150 HOPEWELL                                | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0995300 IL PRAIRIE ESTATES SUBDIVISION          | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1970450 JOLIET                                  | <b>Combined Radium MCL</b> | Enforcement in process                              |
| IL1977930 JOLIET CORRECTIONAL CENTER              | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0730650 KEWANEE                                 | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1430450 KINGSTON MINES                          | <b>Combined Radium MCL</b> | Pursuing a formal compliance schedule               |
| IL0630450 KINSMAN                                 | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1870050 KIRKWOOD                                | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL0950300 KNOXVILLE                               | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0110450 LADD                                    | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0970850 LAKE ZURICH                             | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1955150 LAKEVIEW HILLS WATER SUPPLY COMPANY     | <b>Combined Radium MCL</b> | Enforcement in process                              |
| IL1975930 LAKEWOOD SHORES IMPROVEMENT ASSOCIATION | <b>Combined Radium MCL</b> | Returned to Compliance                              |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Contaminant

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| <u>Facility Number and Name</u>                 | <u>Contaminant</u>         | <u>Comments</u>                                     |
|---|----------------------------|---|
| IL1870100 LITTLE YORK                           | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0990450 LOSTANT                               | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL2010150 LOVES PARK                            | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0995336 LYNNWOOD WATER CORPORATION            | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0890500 MAPLE PARK                            | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1430500 MAPLETON                              | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL0895285 MARGARETS HI-ACRE MHP                 | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1550250 MARK                                  | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0990110 MARSEILLES SOUTH                      | <b>Combined Radium MCL</b> | Pursuing a formal compliance schedule               |
| IL0990550 MENDOTA                               | <b>Combined Radium MCL</b> | Pursuing a formal compliance schedule               |
| IL0890120 MILL CREEK WATER RECLAMATION DISTRICT | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL1870150 MONMOUTH                              | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0895319 MOOSEHEART                            | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0935140 MORGAN CREEK                          | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0990600 NAPLATE                               | <b>Combined Radium MCL</b> | Enforcement in process                              |
| IL0110700 NEPONSET                              | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0890600 NORTH AURORA                          | <b>Combined Radium MCL</b> | Pursuing a formal compliance schedule               |
| IL1550010 OAK PARK ESTATES                      | <b>Combined Radium MCL</b> | Purchase Water                                      |
| IL0930150 OSWEGO                                | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0990800 OTTAWA                                | <b>Combined Radium MCL</b> | Returned to Compliance                              |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Contaminant

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| <u>Facility Number and Name</u>                       | <u>Contaminant</u>         | <u>Comments</u>                                     |
|---|----------------------------|---|
| IL1570350 PERCY                                       | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1970800 PLAINFIELD                                  | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL0630060 PRAIRIE OAKS ESTS<br>HOMEOWNERS ASSN        | <b>Combined Radium MCL</b> | Enforcement in process                              |
| IL0970320 PROMONTORY POINTE<br>HOMEOWNERS ASSOCIATION | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0312530 PROSPECT HEIGHTS                            | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL0990900 RANSOM                                      | <b>Combined Radium MCL</b> | Pursuing a formal compliance schedule               |
| IL0710350 RARITAN                                     | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL0914780 REDDICK                                     | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0995400 RETZ ADDN IMPROVEMENT<br>ASSOCIATION        | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL1970850 ROCKDALE                                    | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1970900 ROMEOVILLE                                  | <b>Combined Radium MCL</b> | Enforcement in process                              |
| IL0970170 ROYAL MELBOURNE<br>HOMEOWNERS ASN           | <b>Combined Radium MCL</b> | Pursuing a formal compliance schedule               |
| IL0635225 SHADY OAKS MHP                              | <b>Combined Radium MCL</b> | Pursuing a formal compliance schedule               |
| IL0890040 SILVER GLEN ESTS                            | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0630650 SOUTH WILMINGTON                            | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0111000 SPRING VALLEY                               | <b>Combined Radium MCL</b> | Pursuing a formal compliance schedule               |
| IL1550300 STANDARD                                    | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1977910 STATEVILLE CORRECTIONAL<br>CENTER           | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL1570650 STEELEVILLE                                 | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0890850 SUGAR GROVE                                 | <b>Combined Radium MCL</b> | Returned to Compliance                              |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Contaminant

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| <u>Facility Number and Name</u>               | <u>Contaminant</u>         | <u>Comments</u>                                     |
|---|----------------------------|---|
| IL0310080 SUNSET MHP                          | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0370550 SYCAMORE                            | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0970310 THE PRESERVE AT LONG GROVE          | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0317765 TOUHY MHP                           | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL2015160 UTL INC-COVENTRY CREEK SUBDIVISION  | <b>Combined Radium MCL</b> | Pursuing a formal compliance schedule               |
| IL1310450 VIOLA                               | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0890110 WASCO SD                            | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0430900 WEST CHICAGO                        | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0977370 WEST SHORE PARK SUBDIVISION         | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0970220 WHISPERING LAKES WATER SYSTEM, INC. | <b>Combined Radium MCL</b> | Returned to Compliance                              |
| IL0990060 WHISPERING PINES MHP                | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0995425 WILDLIFE MHP                        | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0990030 WOODSMOKE RANCH ASSOCIATION         | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0970080 WYNSTONE WATER COMPANY              | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL0930250 YORKVILLE                           | <b>Combined Radium MCL</b> | Compliance commitment agreement / schedule approved |
| IL1874000 ALEXIS                              | <b>Gross Alpha MCL</b>     | Returned to Compliance                              |
| IL0894130 BATAVIA                             | <b>Gross Alpha MCL</b>     | Compliance commitment agreement / schedule approved |
| IL0710050 BIGGSVILLE                          | <b>Gross Alpha MCL</b>     | Compliance commitment agreement / schedule approved |

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## *Illinois EPA 2003 Annual Compliance Report*

### *Maximum Contaminant Level and Treatment Technique Violations*

#### *Listing by Contaminant*

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| <u>Facility Number and Name</u>               | <u>Contaminant</u>     | <u>Comments</u>                                     |
|---|------------------------|---|
| IL1750050 BRADFORD                            | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL1430150 BRIMFIELD                           | <b>Gross Alpha MCL</b> | Returned to Compliance                              |
| IL0570200 BRYANT                              | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0110150 BUREAU JUNCTION                     | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL1090150 BUSHNELL                            | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0730300 CAMBRIDGE                           | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0630100 CARBON HILL                         | <b>Gross Alpha MCL</b> | Returned to Compliance                              |
| IL1970070 CHANNAHON EAST                      | <b>Gross Alpha MCL</b> | Purchase Water                                      |
| IL1090200 COLCHESTER                          | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0370051 CORTLAND                            | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL1435150 EDELSTEIN WATER COOP                | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0890300 ELBURN                              | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0975736 ELM OAK MUTUAL WATER SYSTEM         | <b>Gross Alpha MCL</b> | Enforcement in process                              |
| IL0570500 FARMINGTON                          | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0995150 FIELDS HILL IMPROVEMENT ASSOCIATION | <b>Gross Alpha MCL</b> | Returned to Compliance                              |
| IL0310110 FRANCISCAN SISTERS OF CHICGO        | <b>Gross Alpha MCL</b> | Returned to Compliance                              |
| IL0730450 GALVA                               | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0630400 GARDNER                             | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL1430350 GLASFORD                            | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Contaminant

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| <u>Facility Number and Name</u>                    | <u>Contaminant</u>     | <u>Comments</u>                                     |
|--|------------------------|---|
| IL1550050 GRANVILLE                                | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0975238 HEIDEN GARDENS CONDOS                    | <b>Gross Alpha MCL</b> | Pursuing a formal compliance schedule               |
| IL1235150 HOPEWELL                                 | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL1970450 JOLIET                                   | <b>Gross Alpha MCL</b> | Enforcement in process                              |
| IL1977930 JOLIET CORRECTIONAL CENTER               | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0730650 KEWANEE                                  | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL1430450 KINGSTON MINES                           | <b>Gross Alpha MCL</b> | Pursuing a formal compliance schedule               |
| IL0950300 KNOXVILLE                                | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL1975930 LAKEWOOD SHORES IMPROVEMENT ASSOCIATION  | <b>Gross Alpha MCL</b> | Returned to Compliance                              |
| IL1870100 LITTLE YORK                              | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0990450 LOSTANT                                  | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL1430500 MAPLETON                                 | <b>Gross Alpha MCL</b> | Returned to Compliance                              |
| IL1550250 MARK                                     | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL1870150 MONMOUTH                                 | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0110700 NEPONSET                                 | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL1550010 OAK PARK ESTATES                         | <b>Gross Alpha MCL</b> | Purchase Water                                      |
| IL0930150 OSWEGO                                   | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |
| IL0990800 OTTAWA                                   | <b>Gross Alpha MCL</b> | Returned to Compliance                              |
| IL0630060 PRAIRIE OAKS ESTS HOMEOWNERS ASSN        | <b>Gross Alpha MCL</b> | Enforcement in process                              |
| IL0970320 PROMONTORY POINTE HOMEOWNERS ASSOCIATION | <b>Gross Alpha MCL</b> | Compliance commitment agreement / schedule approved |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Contaminant

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| <u>Facility Number and Name</u>              | <u>Contaminant</u>                      | <u>Comments</u>                                     |
|--|---|---|
| IL0710350 RARITAN                            | <b>Gross Alpha MCL</b>                  | Returned to Compliance                              |
| IL0914780 REDDICK                            | <b>Gross Alpha MCL</b>                  | Compliance commitment agreement / schedule approved |
| IL0995400 RETZ ADDN IMPROVEMENT ASSOCIATION  | <b>Gross Alpha MCL</b>                  | Returned to Compliance                              |
| IL1435490 SANTA FE ESTATES WATER ASSOCIATION | <b>Gross Alpha MCL</b>                  | Returned to Compliance                              |
| IL0630650 SOUTH WILMINGTON                   | <b>Gross Alpha MCL</b>                  | Compliance commitment agreement / schedule approved |
| IL1550300 STANDARD                           | <b>Gross Alpha MCL</b>                  | Compliance commitment agreement / schedule approved |
| IL0970310 THE PRESERVE AT LONG GROVE         | <b>Gross Alpha MCL</b>                  | Compliance commitment agreement / schedule approved |
| IL1310450 VIOLA                              | <b>Gross Alpha MCL</b>                  | Compliance commitment agreement / schedule approved |
| IL0890110 WASCO SD                           | <b>Gross Alpha MCL</b>                  | Compliance commitment agreement / schedule approved |
| IL0430900 WEST CHICAGO                       | <b>Gross Alpha MCL</b>                  | Compliance commitment agreement / schedule approved |
| IL0990060 WHISPERING PINES MHP               | <b>Gross Alpha MCL</b>                  | Compliance commitment agreement / schedule approved |
| IL0990030 WOODSMOKE RANCH ASSOCIATION        | <b>Gross Alpha MCL</b>                  | Compliance commitment agreement / schedule approved |
| IL0970080 WYNSTONE WATER COMPANY             | <b>Gross Alpha MCL</b>                  | Compliance commitment agreement / schedule approved |
| IL0930250 YORKVILLE                          | <b>Gross Alpha MCL</b>                  | Compliance commitment agreement / schedule approved |
| IL0775100 KINKAID AREA WATER SYSTEM          | <b>Inadequate DBP Precursor Removal</b> | Returned to Compliance                              |
| IL1995200 LAKE OF EGYPT PWD                  | <b>Inadequate DBP Precursor Removal</b> | Enforcement in Progress                             |
| IL1977210 AQUA ILLINOIS-OAKVIEW              | <b>Lead Public Education</b>            | Returned to Compliance                              |
| IL1170500 HETTICK                            | <b>Lead Public Education</b>            | Returned to Compliance                              |
| IL1130750 LE ROY                             | <b>Lead Public Education</b>            | Returned to Compliance                              |

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## *Illinois EPA 2003 Annual Compliance Report*

### *Maximum Contaminant Level and Treatment Technique Violations*

#### *Listing by Contaminant*

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| <u>Facility Number and Name</u>               | <u>Contaminant</u>           | <u>Comments</u>        |
|---|------------------------------|------------------------|
| IL0975950 RAND ESTS SBDV                      | <b>Lead Public Education</b> | Enforcement in process |
| IL0971170 UNIVERSITY ST MARY OF THE LAKE      | <b>Lead Public Education</b> | Returned to Compliance |
| IL0975370 UTL INC-DEL-MAR WATER COMPANY       | <b>Lead Public Education</b> | Returned to Compliance |
| IL1115800 UTL INC-WALK-UP WOODS WATER COMPANY | <b>Lead Public Education</b> | Returned to Compliance |
| IL0955100 WESTPORT WATER MUTUAL               | <b>Lead Public Education</b> | Returned to Compliance |
| IL3020552 EDWARDS TAP                         | <b>Nitrate MCL</b>           | Returned to Compliance |
| IL3114082 FRANKS COUNTRY STORE                | <b>Nitrate MCL</b>           | Returned to Compliance |
| IL1070450 NEW HOLLAND                         | <b>Nitrate MCL</b>           | Returned to Compliance |



## **Appendix C**

The attached report identifies all public water supplies with maximum contaminant level and treatment technique violations in system name alpha order.

# Appendix C

## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Water System

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| <u>Facility Number and Name</u>                        | <u>Contaminant</u>    | <u>Comments</u>                                     |
|--|-----------------------|---|
| IL3055616 <b>121 CLUB</b>                              | Coliform MCL          | Returned to Compliance                              |
| IL1874000 <b>ALEXIS</b>                                | Gross Alpha MCL       | Returned to Compliance                              |
| IL3086124 <b>ALLEDALE CONSERVATION CLUB</b>            | Coliform MCL          | Returned to Compliance                              |
| IL2010450 <b>ALLIANT ENERGY-SOUTH BELOIT</b>           | Combined Radium MCL   | Returned to Compliance                              |
| IL0977189 <b>ALTERNATIVE BEHAVIOR TREATMENT CENTER</b> | Coliform MCL          | Returned to Compliance                              |
| IL0950100 <b>ALTONA</b>                                | Coliform MCL          | Returned to Compliance                              |
| IL3136531 <b>ANCIENT OAKS-SOMMER PK OFFICE</b>         | Coliform MCL          | Returned to Compliance                              |
| IL1977210 <b>AQUA ILLINOIS-OAKVIEW</b>                 | Lead Public Education | Returned to Compliance                              |
| IL3055392 <b>ASCENSION LUTHERAN CHURCH</b>             | Coliform MCL          | Returned to Compliance                              |
| IL0170100 <b>ASHLAND</b>                               | Atrazine MCL          | Returned to Compliance                              |
| IL3111963 <b>B&amp;J'S DIXIE LANES INC</b>             | Coliform MCL          | Returned to Compliance                              |
| IL0314120 <b>BARTLETT</b>                              | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0894130 <b>BATAVIA</b>                               | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0894130 <b>BATAVIA</b>                               | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL3123737 <b>BB'S BAR &amp; GRILL</b>                  | Coliform MCL          | Returned to Compliance                              |
| IL0170150 <b>BEARDSTOWN</b>                            | Coliform MCL          | Returned to Compliance                              |
| IL0434140 <b>BENSENVILLE</b>                           | Coliform MCL          | Returned to Compliance                              |
| IL3111294 <b>BERNADOTTE CAFE</b>                       | Coliform MCL          | Returned to Compliance                              |
| IL0710050 <b>BIGGSVILLE</b>                            | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0710050 <b>BIGGSVILLE</b>                            | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Water System

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| <u>Facility Number and Name</u>                         | <u>Contaminant</u>   | <u>Comments</u>                                     |
|---|----------------------|---|
| IL0810100 <b>BLUFORD</b>                                | Coliform MCL         | Returned to Compliance                              |
| IL0930010 <b>BONNIE LANE WATER SUPPLY</b>               | Combined Radium MCL  | PWS is Inactive                                     |
| IL0670200 <b>BOWEN</b>                                  | Coliform MCL         | Returned to Compliance                              |
| IL0670200 <b>BOWEN</b>                                  | Coliform MCL (Acute) | Returned to Compliance                              |
| IL1750050 <b>BRADFORD</b>                               | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL1750050 <b>BRADFORD</b>                               | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL0895125 <b>BREAZEALE MHP</b>                          | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL0971060 <b>BRIARCREST SBDV HOMEOWNERS ASSOCIATION</b> | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL1430150 <b>BRIMFIELD</b>                              | Gross Alpha MCL      | Returned to Compliance                              |
| IL0895149 <b>BROADVIEW ACADEMY</b>                      | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL3001156 <b>BROCK LAKE NUNLEY FIELD</b>                | Coliform MCL         | Returned to Compliance                              |
| IL0570200 <b>BRYANT</b>                                 | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL0570200 <b>BRYANT</b>                                 | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL0110150 <b>BUREAU JUNCTION</b>                        | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL0110150 <b>BUREAU JUNCTION</b>                        | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL0875050 <b>BURNSIDE PWD</b>                           | Coliform MCL         | Returned to Compliance                              |
| IL1090150 <b>BUSHNELL</b>                               | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL1090150 <b>BUSHNELL</b>                               | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL0730300 <b>CAMBRIDGE</b>                              | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL3001875 <b>CAMP AKITA C/O MICHAEL BORCA</b>           | Coliform MCL         | Returned to Compliance                              |

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# Appendix C

## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Water System

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| <u>Facility Number and Name</u>                        | <u>Contaminant</u>   | <u>Comments</u>                                     |
|--|----------------------|---|
| IL3002055 <b>CAMP GOOD NEWS</b>                        | Coliform MCL (Acute) | Returned to Compliance                              |
| IL3003210 <b>CAMP SAUKENAUK-CAMP ILLINI</b>            | Coliform MCL         | Returned to Compliance                              |
| IL1610100 <b>CARBON CLIFF</b>                          | Coliform MCL         | Returned to Compliance                              |
| IL0630100 <b>CARBON HILL</b>                           | Combined Radium MCL  | Returned to Compliance                              |
| IL0630100 <b>CARBON HILL</b>                           | Gross Alpha MCL      | Returned to Compliance                              |
| IL0430200 <b>CAROL STREAM</b>                          | Coliform MCL         | Returned to Compliance                              |
| IL3076216 <b>CARTER LUMBER CO</b>                      | Coliform MCL         | Returned to Compliance                              |
| IL3002618 <b>CATHOLIC WAR VETERANS</b>                 | Coliform MCL         | Returned to Compliance                              |
| IL1970200 <b>CHANNAHON</b>                             | Combined Radium MCL  | Pursuing a formal compliance schedule               |
| IL1970070 <b>CHANNAHON EAST</b>                        | Combined Radium MCL  | Purchase Water                                      |
| IL1970070 <b>CHANNAHON EAST</b>                        | Gross Alpha MCL      | Purchase Water                                      |
| IL1970110 <b>CHANNAHON-WEST(HIGHLANDS SUBDIVISION)</b> | Combined Radium MCL  | PWS is Inactive                                     |
| IL1570100 <b>CHESTER</b>                               | Coliform MCL (Acute) | Returned to Compliance                              |
| IL3130500 <b>CHILLICOTHE REC AREA CAMP #2</b>          | Coliform MCL         | Returned to Compliance                              |
| IL3123802 <b>CHUBBY'S CORNER</b>                       | Coliform MCL         | Returned to Compliance                              |
| IL3123653 <b>CITY LIMITS INN</b>                       | Coliform MCL         | Returned to Compliance                              |
| IL1090200 <b>COLCHESTER</b>                            | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL1090200 <b>COLCHESTER</b>                            | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL1635030 <b>COMMONFIELDS OF CAHOKIA PWD</b>           | Coliform MCL         | Returned to Compliance                              |
| IL3129874 <b>CORNERSTONE FARMS-WEST WELL</b>           | Coliform MCL         | Returned to Compliance                              |

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# Appendix C

## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Water System

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| <u>Facility Number and Name</u>                      | <u>Contaminant</u>   | <u>Comments</u>                                     |
|--|----------------------|---|
| IL0370051 <b>CORTLAND</b>                            | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL0370051 <b>CORTLAND</b>                            | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL0375125 <b>CORTLAND CORNERS MHP</b>                | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL1955135 <b>COUNTRY ACRES MHP</b>                   | Coliform MCL         | Returned to Compliance                              |
| IL0995365 <b>COUNTRY ACRES MHP</b>                   | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL0975250 <b>COUNTRYSIDE MANOR SUBDIVISION</b>       | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL0915265 <b>COUNTRYSIDE MOBILE HOME ESTATES MHP</b> | Coliform MCL         | Returned to Compliance                              |
| IL1975105 <b>CRISWELL COURT MHP</b>                  | Coliform MCL         | Returned to Compliance                              |
| IL1135150 <b>CROPSEY COMMUNITY WATER</b>             | Coliform MCL         | Returned to Compliance                              |
| IL3123612 <b>D BAR</b>                               | Coliform MCL         | Returned to Compliance                              |
| IL0110300 <b>DE PUE</b>                              | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL0317775 <b>DES PLAINES MHP</b>                     | Combined Radium MCL  | Returned to Compliance                              |
| IL0630250 <b>DIAMOND</b>                             | Combined Radium MCL  | Returned to Compliance                              |
| IL3115048 <b>DINGER'S TAP</b>                        | Coliform MCL (Acute) | Returned to Compliance                              |
| IL1030200 <b>DIXON</b>                               | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL1035500 <b>DIXON CORRECTIONAL CENTER</b>           | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL1435150 <b>EDELSTEIN WATER COOP</b>                | Coliform MCL         | Returned to Compliance                              |
| IL1435150 <b>EDELSTEIN WATER COOP</b>                | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL1435150 <b>EDELSTEIN WATER COOP</b>                | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL3020552 <b>EDWARDS TAP</b>                         | Nitrate MCL          | Returned to Compliance                              |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Water System

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| <u>Facility Number and Name</u>                      | <u>Contaminant</u>   | <u>Comments</u>                                     |
|--|----------------------|---|
| IL0890300 <b>ELBURN</b>                              | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL0890300 <b>ELBURN</b>                              | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL1070150 <b>ELKHART</b>                             | Coliform MCL         | Returned to Compliance                              |
| IL0975736 <b>ELM OAK MUTUAL WATER SYSTEM</b>         | Combined Radium MCL  | Enforcement in process                              |
| IL0975736 <b>ELM OAK MUTUAL WATER SYSTEM</b>         | Gross Alpha MCL      | Enforcement in process                              |
| IL1095200 <b>EMMETT UTILITIES, INC.</b>              | Coliform MCL         | Returned to Compliance                              |
| IL1615350 <b>FAIRACRES ASSOCIATION</b>               | Coliform MCL         | Returned to Compliance                              |
| IL0570500 <b>FARMINGTON</b>                          | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL0570500 <b>FARMINGTON</b>                          | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL0995150 <b>FIELDS HILL IMPROVEMENT ASSOCIATION</b> | Combined Radium MCL  | Returned to Compliance                              |
| IL0995150 <b>FIELDS HILL IMPROVEMENT ASSOCIATION</b> | Gross Alpha MCL      | Returned to Compliance                              |
| IL0971050 <b>FIELDS OF LONG GROVE</b>                | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL0995110 <b>FOUR LAKES SUBDIVISION</b>              | Combined Radium MCL  | Enforcement in process                              |
| IL0310110 <b>FRANCISCAN SISTERS OF CHICGO</b>        | Combined Radium MCL  | Returned to Compliance                              |
| IL0310110 <b>FRANCISCAN SISTERS OF CHICGO</b>        | Gross Alpha MCL      | Returned to Compliance                              |
| IL3114082 <b>FRANKS COUNTRY STORE</b>                | Nitrate MCL          | Returned to Compliance                              |
| IL3067785 <b>FRANS ON SEVENTEEN</b>                  | Coliform MCL (Acute) | Returned to Compliance                              |
| IL1275050 <b>FT MASSAC PWD</b>                       | Coliform MCL (Acute) | Returned to Compliance                              |
| IL0595100 <b>GALLATIN-WHITE WATER DISTRICT</b>       | Coliform MCL         | Returned to Compliance                              |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Water System

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| <u>Facility Number and Name</u>                         | <u>Contaminant</u>    | <u>Comments</u>                                     |
|---|-----------------------|---|
| IL0730450 <b>GALVA</b>                                  | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0730450 <b>GALVA</b>                                  | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL0630400 <b>GARDNER</b>                                | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0630400 <b>GARDNER</b>                                | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL1430350 <b>GLASFORD</b>                               | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL1430350 <b>GLASFORD</b>                               | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL0990080 <b>GLENWOOD - OUTBACK</b>                     | Combined Radium MCL   | Pursuing a formal compliance schedule               |
| IL3024596 <b>GOLD HILLS</b>                             | Coliform MCL          | Returned to Compliance                              |
| IL1550050 <b>GRANVILLE</b>                              | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL1550050 <b>GRANVILLE</b>                              | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL2015488 <b>GREAT OAKS AND BEACON HILLS APARTMENTS</b> | Combined Radium MCL   | Returned to Compliance                              |
| IL1110011 <b>HARBOR LITES-PISTAKEE FSHG CL</b>          | Coliform MCL          | Returned to Compliance                              |
| IL3025700 <b>HARBORSIDE INN</b>                         | Coliform MCL          | Returned to Compliance                              |
| IL1030300 <b>HARMON</b>                                 | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0311110 <b>HARVEY</b>                                 | Coliform MCL          | Returned to Compliance                              |
| IL0975238 <b>HEIDEN GARDENS CONDOS</b>                  | Combined Radium MCL   | Pursuing a formal compliance schedule               |
| IL0975238 <b>HEIDEN GARDENS CONDOS</b>                  | Gross Alpha MCL       | Pursuing a formal compliance schedule               |
| IL1170500 <b>HETTICK</b>                                | Atrazine MCL          | Returned to Compliance                              |
| IL1170500 <b>HETTICK</b>                                | Lead Public Education | Returned to Compliance                              |
| IL3114470 <b>HIRAM WALKER ROD &amp; GUN CLUB</b>        | Coliform MCL (Acute)  | Returned to Compliance                              |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Water System

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| <u>Facility Number and Name</u>          | <u>Contaminant</u>               | <u>Comments</u>                                     |
|--|----------------------------------|---|
| IL3126557 HITCHING POST BAR              | Coliform MCL                     | Returned to Compliance                              |
| IL1235150 HOPEWELL                       | Combined Radium MCL              | Compliance commitment agreement / schedule approved |
| IL1235150 HOPEWELL                       | Gross Alpha MCL                  | Compliance commitment agreement / schedule approved |
| IL3103713 IDEAL HUNTING AND FISHING CLUB | Coliform MCL                     | Returned to Compliance                              |
| IL0995300 IL PRAIRIE ESTATES SUBDIVISION | Combined Radium MCL              | Compliance commitment agreement / schedule approved |
| IL3043166 INGALS PARK AC                 | Coliform MCL                     | Returned to Compliance                              |
| IL3085845 INGERSOLL SCOUT RESERVATION    | Coliform MCL                     | Returned to Compliance                              |
| IL3097444 JOHN&NAOMIS CORNER TAP         | Coliform MCL                     | Returned to Compliance                              |
| IL1970450 JOLIET                         | Combined Radium MCL              | Enforcement in process                              |
| IL1970450 JOLIET                         | Gross Alpha MCL                  | Enforcement in process                              |
| IL1977930 JOLIET CORRECTIONAL CENTER     | Combined Radium MCL              | Compliance commitment agreement / schedule approved |
| IL1977930 JOLIET CORRECTIONAL CENTER     | Gross Alpha MCL                  | Compliance commitment agreement / schedule approved |
| IL3093518 KANKAKEE ELK'S COUNTRY CLUB    | Coliform MCL                     | Returned to Compliance                              |
| IL0530150 KEMPTON                        | Coliform MCL                     | Returned to Compliance                              |
| IL0730650 KEWANEE                        | Combined Radium MCL              | Compliance commitment agreement / schedule approved |
| IL0730650 KEWANEE                        | Gross Alpha MCL                  | Compliance commitment agreement / schedule approved |
| IL1430450 KINGSTON MINES                 | Combined Radium MCL              | Pursuing a formal compliance schedule               |
| IL1430450 KINGSTON MINES                 | Gross Alpha MCL                  | Pursuing a formal compliance schedule               |
| IL0775100 KINKAID AREA WATER SYSTEM      | Inadequate DBP Precursor Removal | Returned to Compliance                              |
| IL0630450 KINSMAN                        | Coliform MCL                     | Returned to Compliance                              |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Water System

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| <u>Facility Number and Name</u>                          | <u>Contaminant</u>               | <u>Comments</u>                                     |
|--|----------------------------------|---|
| IL0630450 <b>KINSMAN</b>                                 | Combined Radium MCL              | Compliance commitment agreement / schedule approved |
| IL1870050 <b>KIRKWOOD</b>                                | Combined Radium MCL              | Returned to Compliance                              |
| IL3078162 <b>KNOX COUNTY SPORTSMAN'S CLUB</b>            | Coliform MCL                     | Returned to Compliance                              |
| IL0950300 <b>KNOXVILLE</b>                               | Combined Radium MCL              | Compliance commitment agreement / schedule approved |
| IL0950300 <b>KNOXVILLE</b>                               | Gross Alpha MCL                  | Compliance commitment agreement / schedule approved |
| IL0110450 <b>LADD</b>                                    | Combined Radium MCL              | Compliance commitment agreement / schedule approved |
| IL1995200 <b>LAKE OF EGYPT PWD</b>                       | Inadequate DBP Precursor Removal | Enforcement in Progress                             |
| IL3119594 <b>LAKE SENACHWINE UPPER</b>                   | Coliform MCL                     | Returned to Compliance                              |
| IL0970850 <b>LAKE ZURICH</b>                             | Combined Radium MCL              | Compliance commitment agreement / schedule approved |
| IL1955150 <b>LAKEVIEW HILLS WATER SUPPLY COMPANY</b>     | Combined Radium MCL              | Enforcement in process                              |
| IL1975930 <b>LAKEWOOD SHORES IMPROVEMENT ASSOCIATION</b> | Combined Radium MCL              | Returned to Compliance                              |
| IL1975930 <b>LAKEWOOD SHORES IMPROVEMENT ASSOCIATION</b> | Gross Alpha MCL                  | Returned to Compliance                              |
| IL1130750 <b>LE ROY</b>                                  | Lead Public Education            | Returned to Compliance                              |
| IL0315880 <b>LEYDEN TWSP WATER DISTRICT</b>              | Coliform MCL                     | Returned to Compliance                              |
| IL3069096 <b>LITTLE TEXAS INC % WM STEWART</b>           | Coliform MCL                     | Returned to Compliance                              |
| IL1870100 <b>LITTLE YORK</b>                             | Combined Radium MCL              | Compliance commitment agreement / schedule approved |
| IL1870100 <b>LITTLE YORK</b>                             | Gross Alpha MCL                  | Compliance commitment agreement / schedule approved |
| IL1978100 <b>LOCKPORT TOWNSHIP WATER SYSTEM</b>          | Coliform MCL                     | Returned to Compliance                              |
| IL0990450 <b>LOSTANT</b>                                 | Combined Radium MCL              | Compliance commitment agreement / schedule approved |

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### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Water System

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| <u>Facility Number and Name</u>                        | <u>Contaminant</u>  | <u>Comments</u>                                     |
|--|---------------------|---|
| IL0990450 <b>LOSTANT</b>                               | Gross Alpha MCL     | Compliance commitment agreement / schedule approved |
| IL2010150 <b>LOVES PARK</b>                            | Combined Radium MCL | Compliance commitment agreement / schedule approved |
| IL0995336 <b>LYNNWOOD WATER CORPORATION</b>            | Combined Radium MCL | Compliance commitment agreement / schedule approved |
| IL0890500 <b>MAPLE PARK</b>                            | Combined Radium MCL | Compliance commitment agreement / schedule approved |
| IL1430500 <b>MAPLETON</b>                              | Coliform MCL        | Returned to Compliance                              |
| IL1430500 <b>MAPLETON</b>                              | Combined Radium MCL | Returned to Compliance                              |
| IL1430500 <b>MAPLETON</b>                              | Gross Alpha MCL     | Returned to Compliance                              |
| IL0895285 <b>MARGARETS HI-ACRE MHP</b>                 | Combined Radium MCL | Compliance commitment agreement / schedule approved |
| IL1550250 <b>MARK</b>                                  | Combined Radium MCL | Compliance commitment agreement / schedule approved |
| IL1550250 <b>MARK</b>                                  | Gross Alpha MCL     | Compliance commitment agreement / schedule approved |
| IL0311770 <b>MARKHAM</b>                               | Coliform MCL        | Returned to Compliance                              |
| IL0990110 <b>MARSEILLES SOUTH</b>                      | Combined Radium MCL | Pursuing a formal compliance schedule               |
| IL3006940 <b>MARSHALL CO SPORTSMENS CLUB</b>           | Coliform MCL        | Returned to Compliance                              |
| IL0990550 <b>MENDOTA</b>                               | Combined Radium MCL | Pursuing a formal compliance schedule               |
| IL0890120 <b>MILL CREEK WATER RECLAMATION DISTRICT</b> | Combined Radium MCL | Returned to Compliance                              |
| IL3097519 <b>MILLER COMM CONSOL SCH 210</b>            | Coliform MCL        | Returned to Compliance                              |
| IL3092981 <b>MISS STACY'S CAFE</b>                     | Coliform MCL        | Returned to Compliance                              |
| IL1870150 <b>MONMOUTH</b>                              | Combined Radium MCL | Compliance commitment agreement / schedule approved |
| IL1870150 <b>MONMOUTH</b>                              | Gross Alpha MCL     | Compliance commitment agreement / schedule approved |
| IL3089243 <b>MONTEREY MUSHROOMS INC</b>                | Coliform MCL        | Returned to Compliance                              |

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### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Water System

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| <u>Facility Number and Name</u>                       | <u>Contaminant</u>  | <u>Comments</u>                                     |
|---|---------------------|---|
| IL0895319 <b>MOOSEHEART</b>                           | Combined Radium MCL | Compliance commitment agreement / schedule approved |
| IL0935140 <b>MORGAN CREEK</b>                         | Combined Radium MCL | Compliance commitment agreement / schedule approved |
| IL1910350 <b>MOUNT ERIE</b>                           | Coliform MCL        | Returned to Compliance                              |
| IL0990600 <b>NAPLATE</b>                              | Combined Radium MCL | Enforcement in process                              |
| IL0110700 <b>NEPONSET</b>                             | Combined Radium MCL | Compliance commitment agreement / schedule approved |
| IL0110700 <b>NEPONSET</b>                             | Gross Alpha MCL     | Compliance commitment agreement / schedule approved |
| IL1070450 <b>NEW HOLLAND</b>                          | Nitrate MCL         | Returned to Compliance                              |
| IL0890600 <b>NORTH AURORA</b>                         | Combined Radium MCL | Pursuing a formal compliance schedule               |
| IL1210030 <b>NORTH EAST MARION COUNTY WATER CMPNY</b> | Coliform MCL        | Returned to Compliance                              |
| IL3105551 <b>NSPOA CAMPGROUND</b>                     | Coliform MCL        | Returned to Compliance                              |
| IL1550010 <b>OAK PARK ESTATES</b>                     | Combined Radium MCL | Purchase Water                                      |
| IL1550010 <b>OAK PARK ESTATES</b>                     | Gross Alpha MCL     | Purchase Water                                      |
| IL1210350 <b>ODIN</b>                                 | Coliform MCL        | Returned to Compliance                              |
| IL0990700 <b>OGLESBY</b>                              | Coliform MCL        | Returned to Compliance                              |
| IL0930150 <b>OSWEGO</b>                               | Combined Radium MCL | Compliance commitment agreement / schedule approved |
| IL0930150 <b>OSWEGO</b>                               | Gross Alpha MCL     | Compliance commitment agreement / schedule approved |
| IL0990800 <b>OTTAWA</b>                               | Combined Radium MCL | Returned to Compliance                              |
| IL0990800 <b>OTTAWA</b>                               | Gross Alpha MCL     | Returned to Compliance                              |
| IL1570350 <b>PERCY</b>                                | Combined Radium MCL | Compliance commitment agreement / schedule approved |
| IL3008797 <b>PILGRIM PARK CAMP #3 POOL WELL</b>       | Coliform MCL        | Returned to Compliance                              |
| IL1450150 <b>PINCKNEYVILLE</b>                        | Coliform MCL        | Returned to Compliance                              |

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## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

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| <u>Facility Number and Name</u>                           | <u>Contaminant</u>    | <u>Comments</u>                                     |
|---|-----------------------|---|
| IL0971180 <b>PINE VIEW APARTMENTS</b>                     | Coliform MCL          | Returned to Compliance                              |
| IL1970800 <b>PLAINFIELD</b>                               | Combined Radium MCL   | Returned to Compliance                              |
| IL0630060 <b>PRAIRIE OAKS ESTS HOMEOWNERS ASSN</b>        | Combined Radium MCL   | Enforcement in process                              |
| IL0630060 <b>PRAIRIE OAKS ESTS HOMEOWNERS ASSN</b>        | Gross Alpha MCL       | Enforcement in process                              |
| IL0970320 <b>PROMONTORY POINTE HOMEOWNERS ASSOCIATION</b> | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0970320 <b>PROMONTORY POINTE HOMEOWNERS ASSOCIATION</b> | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL1950400 <b>PROPHETSTOWN</b>                             | Coliform MCL          | Returned to Compliance                              |
| IL0312530 <b>PROSPECT HEIGHTS</b>                         | Combined Radium MCL   | Returned to Compliance                              |
| IL0975950 <b>RAND ESTS SBDV</b>                           | Lead Public Education | Enforcement in process                              |
| IL0990900 <b>RANSOM</b>                                   | Combined Radium MCL   | Pursuing a formal compliance schedule               |
| IL0710350 <b>RARITAN</b>                                  | Combined Radium MCL   | Returned to Compliance                              |
| IL0710350 <b>RARITAN</b>                                  | Gross Alpha MCL       | Returned to Compliance                              |
| IL3134817 <b>RAY'S RANCH HOUSE</b>                        | Coliform MCL          | Returned to Compliance                              |
| IL0914780 <b>REDDICK</b>                                  | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0914780 <b>REDDICK</b>                                  | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL0995400 <b>RETZ ADDN IMPROVEMENT ASSOCIATION</b>        | Combined Radium MCL   | Returned to Compliance                              |
| IL0995400 <b>RETZ ADDN IMPROVEMENT ASSOCIATION</b>        | Gross Alpha MCL       | Returned to Compliance                              |
| IL0915445 <b>RIVERCREST MHP</b>                           | Coliform MCL          | Returned to Compliance                              |
| IL0915445 <b>RIVERCREST MHP</b>                           | Coliform MCL (Acute)  | Returned to Compliance                              |
| IL1970850 <b>ROCKDALE</b>                                 | Combined Radium MCL   | Compliance commitment agreement / schedule approved |

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# Appendix C

## Illinois EPA 2003 Annual Compliance Report

### Maximum Contaminant Level and Treatment Technique Violations

#### Listing by Water System

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| <u>Facility Number and Name</u>                     | <u>Contaminant</u>   | <u>Comments</u>                                     |
|---|----------------------|---|
| IL1970900 <b>ROMEOVILLE</b>                         | Combined Radium MCL  | Enforcement in process                              |
| IL0610350 <b>ROODHOUSE</b>                          | Coliform MCL         | Returned to Compliance                              |
| IL1870200 <b>ROSEVILLE</b>                          | Coliform MCL         | Returned to Compliance                              |
| IL1170830 <b>ROYAL LAKES</b>                        | Coliform MCL         | Returned to Compliance                              |
| IL0970170 <b>ROYAL MELBOURNE HOMEOWNERS ASN</b>     | Combined Radium MCL  | Pursuing a formal compliance schedule               |
| IL3003657 <b>SAND RIDGE STATE FOREST</b>            | Coliform MCL         | Returned to Compliance                              |
| IL3103341 <b>SAND RIDGE STATE FOREST</b>            | Coliform MCL         | Returned to Compliance                              |
| IL1435490 <b>SANTA FE ESTATES WATER ASSOCIATION</b> | Gross Alpha MCL      | Returned to Compliance                              |
| IL0635225 <b>SHADY OAKS MHP</b>                     | Combined Radium MCL  | Pursuing a formal compliance schedule               |
| IL3136168 <b>SHEFFIELD MARATHON</b>                 | Coliform MCL         | Returned to Compliance                              |
| IL0890040 <b>SILVER GLEN ESTS</b>                   | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL3093039 <b>SISTER CREEK RESTAURANT</b>            | Coliform MCL (Acute) | Returned to Compliance                              |
| IL0775400 <b>SOUTH HIGHWAY PWD</b>                  | Coliform MCL         | Returned to Compliance                              |
| IL0317370 <b>SOUTH STICKNY SD</b>                   | Coliform MCL         | Returned to Compliance                              |
| IL0630650 <b>SOUTH WILMINGTON</b>                   | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL0630650 <b>SOUTH WILMINGTON</b>                   | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL0111000 <b>SPRING VALLEY</b>                      | Combined Radium MCL  | Pursuing a formal compliance schedule               |
| IL1550300 <b>STANDARD</b>                           | Combined Radium MCL  | Compliance commitment agreement / schedule approved |
| IL1550300 <b>STANDARD</b>                           | Gross Alpha MCL      | Compliance commitment agreement / schedule approved |
| IL1977910 <b>STATEVILLE CORRECTIONAL CENTER</b>     | Combined Radium MCL  | Returned to Compliance                              |
| IL1570650 <b>STEELEVILLE</b>                        | Combined Radium MCL  | Compliance commitment agreement / schedule approved |

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|--|-----------------------|---|
| IL3128686 <b>STREATOR BAPTIST CAMP</b>               | Coliform MCL          | Returned to Compliance                              |
| IL0890850 <b>SUGAR GROVE</b>                         | Combined Radium MCL   | Returned to Compliance                              |
| IL0310080 <b>SUNSET MHP</b>                          | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0370550 <b>SYCAMORE</b>                            | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0977100 <b>SYLVAN LAKE 1ST SUBDIVISION</b>         | Coliform MCL          | Returned to Compliance                              |
| IL0970310 <b>THE PRESERVE AT LONG GROVE</b>          | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0970310 <b>THE PRESERVE AT LONG GROVE</b>          | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL0317765 <b>TOUHY MHP</b>                           | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0971170 <b>UNIVERSITY ST MARY OF THE LAKE</b>      | Lead Public Education | Returned to Compliance                              |
| IL2015160 <b>UTL INC-COVENTRY CREEK SUBDIVISION</b>  | Combined Radium MCL   | Pursuing a formal compliance schedule               |
| IL0975370 <b>UTL INC-DEL-MAR WATER COMPANY</b>       | Lead Public Education | Returned to Compliance                              |
| IL1115800 <b>UTL INC-WALK-UP WOODS WATER COMPANY</b> | Lead Public Education | Returned to Compliance                              |
| IL0090200 <b>VERSAILLES</b>                          | Coliform MCL          | Returned to Compliance                              |
| IL1310450 <b>VIOLA</b>                               | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL1310450 <b>VIOLA</b>                               | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL0890110 <b>WASCO SD</b>                            | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0890110 <b>WASCO SD</b>                            | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL1797050 <b>WASHINGTON ESTATES, INC.</b>            | Coliform MCL          | Returned to Compliance                              |
| IL3122275 <b>WEBBS VALLEY VIEW CAMPGROUND</b>        | Coliform MCL          | Returned to Compliance                              |

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| <u>Facility Number and Name</u>               | <u>Contaminant</u>    | <u>Comments</u>                                     |
|---|-----------------------|---|
| IL0430900 WEST CHICAGO                        | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0430900 WEST CHICAGO                        | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL0550700 WEST FRANKFORT                      | Coliform MCL          | Returned to Compliance                              |
| IL0977370 WEST SHORE PARK SUBDIVISION         | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0955100 WESTPORT WATER MUTUAL               | Lead Public Education | Returned to Compliance                              |
| IL0970220 WHISPERING LAKES WATER SYSTEM, INC. | Combined Radium MCL   | Returned to Compliance                              |
| IL0990060 WHISPERING PINES MHP                | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0990060 WHISPERING PINES MHP                | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL0995425 WILDLIFE MHP                        | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL3115287 WOODFORD COUNTY IZAAK WALTON        | Coliform MCL          | Returned to Compliance                              |
| IL0990030 WOODSMOKE RANCH ASSOCIATION         | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0990030 WOODSMOKE RANCH ASSOCIATION         | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL0970080 WYNSTONE WATER COMPANY              | Barium MCL            | Returned to Compliance                              |
| IL0970080 WYNSTONE WATER COMPANY              | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0970080 WYNSTONE WATER COMPANY              | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |
| IL0930250 YORKVILLE                           | Combined Radium MCL   | Compliance commitment agreement / schedule approved |
| IL0930250 YORKVILLE                           | Gross Alpha MCL       | Compliance commitment agreement / schedule approved |

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