

US EPA ARCHIVE DOCUMENT

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 1

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ALGONQUIN STP

NON-COMPLIANT

ALGONQUIN

IL0023329 \$ ***FINAL***

COPPER, TOTAL (AS CU) 0010 EFF 12/31/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

COPPER, TOTAL (AS CU) 0010 TRC 11/30/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

PH 0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 0010 TRC 09/30/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

COPPER, TOTAL (AS CU) 0010 EFF 08/31/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

QNCR COMMENT

(ST) 03/01/05

ADJUSTED COPPER STANDARD BEING
PURSUED

COPPER, TOTAL (AS CU) 0010 01/31/05 - 06/30/05

RP RESOLVED PENDING

ANTIOCH WWTF

RESOLVED

ANTIOCH

IL0020354 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BIO-MONITORING REPORT

14 RPT 06/30/05

RE 10/27/05 3D REPORT OVERDUE

BARRINGTON WWTF

RESOLVED

BARRINGTON

IL0021598 \$ ***FINAL***

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/22/05

BIO-MONITORING REPORT

14 RPT 08/31/05

RE 11/29/05 3D REPORT OVERDUE

BATAVIA WWTF

RESOLVED

BATAVIA

IL0022543 ***FINAL***

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 2
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

BATAVIA WWTF

RESOLVED

BATAVIA

IL0022543

FINAL

BIO-MONITORING REPORT

14 RPT 09/30/05

RE 11/14/05 3D REPORT OVERDUE

BLOOMINGDALE-REEVES WRF

NON-COMPLIANT

BLOOMINGDALE

IL0021130

FINAL

BOD, 5-DAY

(20 DE

A010 TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

A010 TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

BOD, 5-DAY

(20 DE

A010 TRC 11/30/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

A010 TRC 11/30/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 EFF 10/31/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 RPT 09/30/05

RE 10/31/05 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL

SUSPENDED

0010 TRC 08/31/05

NC 08/31/05 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 TRC 07/31/05

NC 08/31/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

12/30/04

REFERRED TO AG

ALL EFFLUENT

QNCR COMMENT

(ST)

10/28/04

NIPLA (NOTICE OF INTENT TO

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

10/15/03

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2003-00253

LTR OF VIOLATION/WARNING (ST)

08/22/03

VN

DOCKET NUMBER: W-2003-00253

BOD, 5-DAY

(20 DE

A010 12/31/02 - 12/31/03

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

A010 07/31/03 - 12/31/03

RP

RESOLVED PENDING

BOLINGBROOK STP #1

NON-COMPLIANT

BOLINGBROOK

IL0032689

FINAL

* * * * * SUMMARY SECTION * * * * *

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

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STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

BOLINGBROOK STP #1

NON-COMPLIANT

BOLINGBROOK

IL0032689

FINAL

* * * * * SUMMARY SECTION * * * * *

CYANIDE, WEAK ACID, DISSOCIABL
CHLORINE, TOTAL RESIDUAL0010
001001/31/05
01/31/05NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

BOLINGBROOK STP #3

NON-COMPLIANT

BOLINGBROOK

IL0069744

FINAL

CHLORINE, TOTAL

RESIDUAL

0010 RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL NON-RECEIPTS (ST)

PHONE CALL

(ST) 08/30/05

OIL & GREASE

0010

06/30/03

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

06/30/03

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL (AS

0010

06/30/03

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS

0010

06/30/03

NC

CONTINUING NONCOMPLIANCE

BOLINGBROOK WRF #2

NON-COMPLIANT

BOLINGBROOK

IL0032735

FINAL

SPECIAL DATE #1

TR

SCH 07/01/05 QNCR COMMENT

(ST) 01/23/06 NC 09/29/05 3C COMPL SCHEDULE VIOLATION
SPECIAL DATE #1 REPORT RECVD
ON 01/23/06

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825

\$

FINAL

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825 \$ ***FINAL***

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/08/06

SUBMIT CSO REPORT

CS

RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

SEWER USE ORDINANCE

CS

RPT 12/31/00

RP 12/31/01 3D REPORT OVERDUE

CARBONDALE SOUTHEAST STP

NON-COMPLIANT

CARBONDALE

IL0027898 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

COPPER, TOTAL

(AS CU)

0010

11/30/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

0010

01/31/05

NC

CONTINUING NONCOMPLIANCE

COLONA - GREEN ROCK STP

RESOLVED

COLONA

IL0059757 ***FINAL***

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 12/19/05

CCA

DOCKET NUMBER: W-2005-00515

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/17/05

VN

DOCKET NUMBER: W-2005-00515

NITROGEN, AMMONIA TOTAL (AS

0010 EFF 08/31/05

RE 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS

0010 TRC 07/31/05

RE 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS

0010 05/31/05 - 06/30/05

RE

RESOLVED

CRYSTAL LAKE WWTP #3

NON-COMPLIANT

CRYSTAL LAKE

IL0053457 ***FINAL***

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 5
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CRYSTAL LAKE WWTP #3

NON-COMPLIANT

CRYSTAL LAKE

IL0053457

FINAL

SOLIDS, TOTAL DISSOLVED 0010 TRC 12/31/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 11/30/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 10/31/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 09/30/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

ACHIEVE COMPLIANCE 01 RPT 09/01/05

RP 12/31/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

QNCR COMMENT

(ST) 12/31/04

SEEKING ADJUSTED STANDARDS

SOLIDS, TOTAL DISSOLVED 0010 07/31/03

NC CONTINUING NONCOMPLIANCE

STATUS REPORT 01 RPT 03/01/05

RE 11/16/05 3D REPORT OVERDUE

BEGIN CONSTRUCTION 01 SCH 09/01/04 QNCR COMMENT

(ST) 12/31/04 RP 12/31/04 2B COMPL SCHEDULE VIOLATION

SEEKING ADJUSTED STANDARDS

COMPLETE PLANS & SPECS 01 SCH 03/01/04 QNCR COMMENT

(ST) 12/31/04 RP 12/31/04 3C COMPL SCHEDULE VIOLATION

SEEKING ADJUSTED STANDARDS

PHONE CALL

(ST) 08/25/04 RP 12/31/04 3C COMPL SCHEDULE VIOLATION

DEERFIELD WRF

RESOLVED

DEERFIELD

IL0028347

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/22/05

SUBMIT PROGRESS REPORT

07 RPT 06/01/05

RE 11/28/05 3D REPORT OVERDUE

DIXON STP

RESOLVED

DIXON

IL0026450

FINAL

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

ILLINOIS

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DIXON STP

RESOLVED

DIXON

IL0026450

FINAL

PLAN OF STUDY

CS SCH 07/01/05

RE 11/07/05 3C COMPL SCHEDULE VIOLATION

EAST MOLINE REGIONAL WWTP

RESOLVED

EAST MOLINE

IL0028550

\$ ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/17/05

VN

DOCKET NUMBER: W-2005-00514

CCA REJECTED BY IEPA 01/20/06

CHLORINE, TOTAL

RESIDUAL

0010 TRC 09/30/05

RE 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

0010 TRC 08/31/05

RE 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

ELBURN WWTP

NON-COMPLIANT

ELBURN

IL0062260

\$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS

0010 EFF 11/30/05

ADMINISTRATIVE CONSENT OR(ST) 11/04/05

RP 12/31/05 2C PERMIT EFFLUENT VIOLATION

ALL COMPLIANCE SCHEDULE

DOCKET NUMBER: W-2005-00377

CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/04/05

DOCKET NUMBER: W-2005-00377

NITROGEN, AMMONIA TOTAL (AS

0010 TRC 10/31/05

RP 11/04/05 2C PERMIT EFFLUENT VIOLATION

BIO-MONITORING REPORT

14 RPT 09/30/05

RE 11/04/05 3D REPORT OVERDUE

NITROGEN, AMMONIA TOTAL (AS

0010 TRC 09/30/05

RP 11/04/05 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS

0010 TRC 08/31/05

RP 11/04/05 2C PERMIT EFFLUENT VIOLATION

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 08/11/05

VN

DOCKET NUMBER: W-2005-00377

MEETING SCHEDULED FOR 10/04/05

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/11/05

DOCKET NUMBER: W-2005-00377

SLUDGE SUMMARY REPORT

SL RPT 07/31/05

RE 11/04/05 3D REPORT OVERDUE

NITROGEN, AMMONIA TOTAL (AS

0010 TRC 07/31/05

RP 11/04/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

OIL & GREASE

0010 01/31/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS

0010 03/31/05 - 06/30/05

RP

RESOLVED PENDING

ELMHURST STP

RESOLVED

ELMHURST

IL0028746

FINAL

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ELMHURST STP

RESOLVED

ELMHURST

IL0028746

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 12/19/05

CCA

DOCKET NUMBER: W-2005-00513

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/17/05

VN

DOCKET NUMBER: W-2005-00513

BOD, 5-DAY

(20 DE A010 TRC 08/31/05

RE 11/30/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY

(20 DE A010 05/31/05

RE RESOLVED

FLAGG CREEK WRD MCELWAIN STP

NON-COMPLIANT

BURR RIDGE

IL0022586

\$ ***FINAL***

ALL NON-RECEIPTS (ST)

BIO-MONITORING REPORT

14

RPT 09/30/05

QNCR COMMENT

QNCR COMMENT

(ST) 11/01/05

(ST) 02/10/06 NC 10/30/05

DMR DATA RECEIVED 11/01/05

3D REPORT OVERDUE

BIOMONITORING REPORTS RECEIVED
02/10/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/30/05

OIL & GREASE

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, WEAK ACID, DISSOCIABL

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL

(AS

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL

(AS

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL

(AS

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT

(AS

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL

(AS

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

IRON, DISSOLVED

(AS

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL

(AS PB)

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

MANGANESE, TOTAL

(AS

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL

(AS

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL

(AS

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

PHENOLICS, TOTAL

RECOVERABL

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

0030 RPT 07/31/05

RE 11/01/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

FLAGG CREEK WRD MCELWAIN STP
BURR RIDGE
IL0022586 \$ ***FINAL***

NON-COMPLIANT

* * * * * SUMMARY SECTION * * * * *

BIO-MONITORING REPORT

14

RPT 06/30/05 QNCR COMMENT

(ST)

02/10/06 NC 07/30/05

3D REPORT OVERDUE
BIOMONITORING REPORTS RECEIVED
02/10/06FOX LAKE NW REGIONAL WRF
FOX LAKE
IL0020958 \$ ***FINAL***

RESOLVED

OPERATIONAL LEVEL ATTAINED

CC

SCH 09/12/05

DOCKET NUMBER: W-2005-00078

RE 12/31/05 2B COMPL SCHEDULE VIOLATION

FOX RIVER GROVE WWT
FOX RIVER GROVE
IL0020583 \$ ***FINAL***

RESOLVED

ALL COMPLIANCE SCHEDULE
SLUDGE SUMMARY REPORT

SL

RPT 07/31/05

PHONE CALL

(ST) 11/22/05

RE 11/23/05 3D REPORT OVERDUE

FOX RIVER WRD SOUTH STP
ELGIN S D
IL0028657 \$ ***FINAL***

NON-COMPLIANT

BIO-MONITORING REPORT

14

RPT 11/30/05 QNCR COMMENT

(ST)

01/11/06 NC 12/30/05

3D REPORT OVERDUE
BIOMONITORING REPORT RECEIVED
01/11/06

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY (20 DE A010 06/30/04
SOLIDS, TOTAL SUSPENDED A010 06/30/04
CHLORINE, TOTAL RESIDUAL A010 06/30/04

NC

CONTINUING NONCOMPLIANCE

NC

CONTINUING NONCOMPLIANCE

NC

CONTINUING NONCOMPLIANCE

GALESBURG SD STP
GALESBURG
IL0023141

FINAL

NON-COMPLIANT

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GALESBURG SD STP NON-COMPLIANT
GALESBURG
IL0023141 ***FINAL***

1ST REPORT OF PROGRESS AD RPT 09/27/05 RE 11/07/05 3D REPORT OVERDUE
SEWER USE ORDINANCE CS RPT 07/01/05 QNCR COMMENT (ST) 02/08/06 NC 07/31/05 3D REPORT OVERDUE
SEWER USE ORDINANCE RECEIVED
02/08/06

GREENVILLE STP NON-COMPLIANT
GREENVILLE
IL0026298 ***FINAL***

SILVER, TOTAL (AS 0010 RPT 10/31/05 NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN) 0010 RPT 10/31/05 NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

HARRISBURG STP RESOLVED
HARRISBURG
IL0029149 ***FINAL***

PH 0010 RPT 10/31/05 RE 12/21/05 3E INCOMPLETE/DEFICIENT REPORT

HARVARD STP NON-COMPLIANT
HARVARD
IL0020117 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 08/30/05
SLUDGE SUMMARY REPORT SL RPT 01/31/05 QNCR COMMENT (ST) 01/03/06 NC 03/02/05 3D REPORT OVERDUE
SLUDGE SUMMARY REPORT RECEIVED
01/03/06

HERRIN STP NON-COMPLIANT
HERRIN
IL0029165 ***FINAL***

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

HERRIN STP NON-COMPLIANT
HERRIN
IL0029165 ***FINAL***

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 11/22/05
SLUDGE SUMMARY REPORT SL RPT 07/31/05 QNCR COMMENT (ST) 01/18/06 NC 08/30/05 3D REPORT OVERDUE
SLUDGE SUMMARY REPORT RECEIVED
01/18/06

HUNTLEY EAST WWTF NON-COMPLIANT
HUNTLEY
IL0029238 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 09/01/00 VN
DOCKET NUMBER: W-2000-00275

NITROGEN, AMMONIA TOTAL (AS 0010 10/31/99 NC CONTINUING NONCOMPLIANCE

ITASCA STP NON-COMPLIANT
ITASCA
IL0026280 \$ ***FINAL***

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 02/10/06
COPPER, TOTAL (AS CU) 0010 RPT 10/31/05 NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 08/31/05
PARAMETER(S) ON 01/31/05 PHONE CALL (ST) 05/25/05

HEPTACHLOR 0010 01/31/05 NC
COMPLETE PLANS & SPECS 08 SCH 06/30/05 QNCR COMMENT (ST) 06/22/05 RP 12/31/05 CONTINUING NONCOMPLIANCE
FACILITY IS SEEKING ADJUSTED
COPPER STANDARD

JACKSONVILLE STP NON-COMPLIANT
JACKSONVILLE
IL0021661 ***FINAL***

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 11
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

JACKSONVILLE STP

NON-COMPLIANT

JACKSONVILLE

IL0021661

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/31/05

NITROGEN, AMMONIA TOTAL (AS 0010 03/31/05
SEWER USE ORDINANCE CS RPT 05/01/05NC CONTINUING NONCOMPLIANCE
RE 10/31/05 3D REPORT OVERDUE

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

(AS 0010 TRC 12/31/05
(AS 0010 TRC 11/30/05
(AS 0010 TRC 10/31/05
(AS 0010 TRC 09/30/05
(AS 0010 TRC 08/31/05
(AS 0010 EFF 07/31/05NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV
NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV
NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/05 3A1 PERMIT EFF VIO-NON MO AV
NC 08/31/05 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/05 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE
ALL EFFLUENT
ALL COMPLIANCE SCHEDULE
ALL EFFLUENT
ALL COMPLIANCE SCHEDULEUNDER ENFORCEMENT REVIEW 11/24/03
UNDER ENFORCEMENT REVIEW 11/24/03
PHONE CALL (ST) 10/23/03
PHONE CALL (ST) 10/23/03
QNCR COMMENT (ST) 09/19/03

REFERRED TO AG

NIPLA MEETING

NIPLA-NOTICE OF INTENT TO PUR-
SUE LEGAL ACTIONALL EFFLUENT
ALL EFFLUENT
ALL EFFLUENTQNCR COMMENT (ST) 09/19/03
QNCR COMMENT (ST) 06/30/03
ADMINISTRATIVE CONSENT OR (ST) 03/21/03
DOCKET NUMBER: W-2002-00194
LTR OF VIOLATION/WARNING (ST) 02/05/03
DOCKET NUMBER: W-2002-00194
LTR OF VIOLATION/WARNING (ST) 11/27/02
DOCKET NUMBER: W-2002-00194REG CHANGE FOR COPPER PENDING
CCA

VN

VN

PROPOSED CCA REJECTED BY IEPA

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 12

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/07/00

CCA

DOCKET NUMBER: W-1997-00179

ALL NON-RECEIPTS (ST)

ADMINISTRATIVE CONSENT OR(ST) 03/07/00

DOCKET NUMBER: W-1997-00179

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 12/30/99

CCA

DOCKET NUMBER: W-1999-00289

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/02/99

VN

DOCKET NUMBER: W-1999-00289

ALL EFFLUENT

QNCR COMMENT (ST) 12/31/98

LETTER FROM PERMITTEE DATED 10/27/98; MEETING HELD WITH CONSULTANT, SOLUTION PLANNED BY 12/31/98

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/14/97

CCA

DOCKET NUMBER: W-1997-00179

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/21/97

VN

DOCKET NUMBER: W-1997-00179

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/07/97

CCA

DOCKET NUMBER: W-1996-01083

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/09/96

VN

DOCKET NUMBER: W-1996-01083

FLUORIDE, TOTAL (AS 0010 02/28/05 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS 0010 11/30/02 - 09/30/03

RP

RESOLVED PENDING

COPPER, TOTAL (AS CU) 0010 10/31/96 - 08/31/04

RP

RESOLVED PENDING

SUBMIT ANNUAL FISCAL REPORT 16 RPT 03/31/05

RE 11/28/05

3D REPORT OVERDUE

FINAL COMPLIANCE W/EFF LIMITS CC SCH 06/30/03

NC 09/28/03

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-2002-00194

FINAL COMPLIANCE W/EFF LIMITS CC SCH 10/01/02

RP 12/31/02

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-1997-00179

OPERATIONAL LEVEL ATTAINED CC SCH 06/30/01

RP 09/30/01

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-1997-00179

IMPLEMENT CORRECTIVE ACTIONS CC RPT 06/30/01

RP 09/30/01

2D REPORTING VIOLATION

DOCKET NUMBER: W-1997-00179

KANKAKEE RIVER METRO AGENCY

NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 13

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY

NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 05/07/02

CCA

DOCKET NUMBER: W-2002-00036

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/19/02

VN

DOCKET NUMBER: W-2002-00036

REPLACES VIOLATION NOTICE OF
03/11/02

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/21/01

CCA

DOCKET NUMBER: W-2001-00258

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/01/01

VN

DOCKET NUMBER: W-2001-00258

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 06/28/01

CCA

DOCKET NUMBER: W-2001-00134

KRMA HAS TAKEN STEPS TO RETURN
TO COMPLIANCE

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 08/18/94

ALL COMPLIANCE SCHEDULE

QNCR COMMENT (ST) 11/22/89

CONSTRUCTION DELAYED DUE TO
DELAYS IN OBTAINING EASEMENTS
FROM DOT

ALL COMPLIANCE SCHEDULE

QNCR COMMENT (ST) 01/05/89

LETTER DEMANDING PAYMENT

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/10/88

NCA

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED (ST) 05/26/87

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 05/26/87

NO INTERIM LIMITS SPECIFIED

DOCKET NUMBER: 87-CH-75

SOLIDS, TOTAL

SUSPENDED

0010

08/31/01

- 12/31/01

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

0010

01/31/05

NC

CONTINUING NONCOMPLIANCE

BYPASS ELIMINATION

HA

SCH 06/30/89

DOCKET NUMBER: 87-CH-75

RP 11/01/89

3C COMPL SCHEDULE VIOLATION

END CONSTRUCTION

HA

SCH 06/01/89

DOCKET NUMBER: 87-CH-75

RP 11/15/89

2B COMPL SCHEDULE VIOLATION

QUARTERLY REPORT #9

HA

RPT 05/26/89

DOCKET NUMBER: 87-CH-75

RP 06/08/89

3D REPORT OVERDUE

QUARTERLY REPORT #7

HA

RPT 11/26/88

DOCKET NUMBER: 87-CH-75

RP 01/13/89

3D REPORT OVERDUE

QUARTERLY REPORT #6

HA

RPT 08/26/88

DOCKET NUMBER: 87-CH-75

RP 08/29/88

3D REPORT OVERDUE

DOCKET NUMBER: 87-CH-75

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 14

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY

NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

* * * * * SUMMARY SECTION * * * * *

QUARTERLY REPORT #4

HA

RPT 02/26/88

DOCKET NUMBER: 87-CH-75

RP 03/03/88 3D REPORT OVERDUE

PAYMENT DUE #1

HA

RPT 01/01/88

DOCKET NUMBER: 87-CH-75

RP 02/07/89 3D REPORT OVERDUE

BEGIN CONSTRUCTION

HA

SCH 11/01/87

DOCKET NUMBER: 87-CH-75

RP 11/10/88 2B COMPL SCHEDULE VIOLATION

QUARTERLY REPORT #1

HA

RPT 05/26/87

DOCKET NUMBER: 87-CH-75

RP 08/19/87 3D REPORT OVERDUE

KEWANEE STP

NON-COMPLIANT

KEWANEE

IL0029343

\$ ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/10/06

VN

DOCKET NUMBER: W-2006-00054

BORON, TOTAL

(AS

0010 CHR 12/31/05

NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

BORON, TOTAL

(AS

0010 CHR 11/30/05

NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

BORON, TOTAL

(AS

0010 CHR 10/31/05

NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

BORON, TOTAL

(AS

0010 CHR 09/30/05

NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

BORON, TOTAL

(AS

0010 CHR 08/31/05

NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

BORON, TOTAL

(AS

0010 CHR 07/31/05

NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

LAKE IN THE HILLS SD STP

NON-COMPLIANT

LAKE-IN-THE-HILLS

IL0021733

FINAL

* * * * * SUMMARY SECTION * * * * *

NITROGEN, TOTAL

(AS

0010 10/31/03 - 11/30/03

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

0010 10/31/03 - 12/31/03

NC

CONTINUING NONCOMPLIANCE

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 15

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/28/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/30/05

SEWER USE ORDINANCE

CS RPT 11/01/05

NC 12/01/05 3D REPORT OVERDUE

FLOW

0030 RPT 08/31/05

RE 10/30/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0040 RPT 08/31/05

RE 10/30/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0050 RPT 08/31/05

RE 10/30/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0060 RPT 08/31/05

RE 10/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 03/10/04

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 03/12/03

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE ORDER (EPA) 09/30/02

DOCKET NUMBER: V-W-02-AO-10

CSO RELATED VIOLS

CITY REQUESTED ORDER MODIFICA

TION ON 12/09/05

ALL SINGLE EVENT

09/30/02

ADMINISTRATIVE ORDER (EPA) 09/30/02

DOCKET NUMBER: V-W-02-AO-10

ALL SINGLE EVENT

10/05/99

ADMINISTRATIVE ORDER (EPA) 10/05/99

DOCKET NUMBER: V-W-00-AO-01

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/10/98

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 01/22/90

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 10/20/89

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 07/26/89

PROGRESS REPORT OVERDUE

OVERDUE PROGRESS REPORT

PROGRESS REPORT OVERDUE

SOLIDS, TOTAL

SUSPENDED

INFL

02/29/04

NC

CONTINUING NONCOMPLIANCE

OIL & GREASE

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG)

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

SUBMIT CSO REPORT

CS

RPT 06/01/05

NC 07/01/05 3D REPORT OVERDUE

2ND REPORT OF PROGRESS

DC

RPT 04/16/04

RP 12/06/04 3D REPORT OVERDUE

DOCKET NUMBER: V-W-02-AO-10

DATE: 03/09/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 16
FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

LAWRENCEVILLE WWTP
LAWRENCEVILLE
IL0029467 ***FINAL***

NON-COMPLIANT

* * * * * SUMMARY SECTION * * * * *

CSO OPERATION/MAINT. RPT #1	CS	RPT 03/01/00			RP 09/30/02	3D	REPORT OVERDUE
SLUDGE SUMMARY REPORT	SL	RPT 01/31/00	PHONE CALL	(ST) 11/20/01	RP 09/30/02	3D	REPORT OVERDUE
			PHONE CALL	(ST) 03/05/01	RP 09/30/02	3D	REPORT OVERDUE
CSO OPER PLAN SUBMITTED	CS	RPT 07/01/99			RP 09/30/02	3D	REPORT OVERDUE
COMBINED SEWER REPORT	CS	RPT 07/01/99			RP 09/30/02	3D	REPORT OVERDUE
COMBINED SEWER REPORT	CS	RPT 07/01/99			RP 09/30/02	3D	REPORT OVERDUE
SEWER USE ORDINANCE	CS	RPT 07/01/99			RP 09/30/02	3D	REPORT OVERDUE
FISH KILL		DIS 04/06/99			RP 10/05/99	3G	PERMIT VIOLATION OF CONCERN
UNAUTHORIZED BY-PASS		DIS 04/06/99			RP 10/05/99	3A2	UNAUTHORIZED BYPASS
QUARTERLY REPORT #1	HA	RPT 07/01/89			RP 08/01/89	3D	REPORT OVERDUE

DOCKET NUMBER: 89-CH-2

LCDPW-DES PLAINES STP
BUFFALO GROVE
IL0022055 ***FINAL***

NON-COMPLIANT

* * * * * SUMMARY SECTION * * * * *

SELENIUM, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
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LCDPW-NEW CENTURY TOWN STP
LAKE COUNTY DWP
IL0022071 ***FINAL***

NON-COMPLIANT

* * * * * SUMMARY SECTION * * * * *

OIL & GREASE	0010	10/31/04			NC		CONTINUING NONCOMPLIANCE
CYANIDE, WEAK ACID, DISSOCIABL	0010	10/31/04			NC		CONTINUING NONCOMPLIANCE

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 17

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

LCDPW-NEW CENTURY TOWN STP

NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

* * * * * SUMMARY SECTION * * * * *

CYANIDE, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	0010	10/31/04		NC		CONTINUING NONCOMPLIANCE
BIO-MONITORING REPORT	14	RPT	03/31/05	QNCR COMMENT	(ST)	10/03/05	RE 10/03/05 3D REPORT OVERDUE BIOMONITORING REPORT RECEIVED 10/03/05

LINCOLN STP

NON-COMPLIANT

LINCOLN

IL0029564

\$

FINAL

CHLORINE, TOTAL RESIDUAL

0010 RPT 11/30/05

NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA

BIO-MONITORING REPORT

14 RPT 08/31/05 PHONE CALL

(ST) 08/31/05 RE 10/13/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY

(20 DE

A020

05/31/05

NC

CONTINUING NONCOMPLIANCE

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 18
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LINCOLN STP

NON-COMPLIANT

LINCOLN

IL0029564 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL

SUSPENDED

A020

05/31/05

NC

CONTINUING NONCOMPLIANCE

BIO-MONITORING REPORT

14

RPT 05/31/05 PHONE CALL

(ST) 08/31/05 RE 10/13/05

3D REPORT OVERDUE

LITCHFIELD STP

NON-COMPLIANT

LITCHFIELD

IL0020621 \$ ***FINAL***

SEWER USE ORDINANCE

CS

RPT 12/01/05 QNCR COMMENT

(ST) 02/09/06 NC 12/31/05 3D REPORT OVERDUE
SEWER USE ORDINANCE RECEIVED
02/09/06

LOCKPORT STP

NON-COMPLIANT

LOCKPORT

IL0029611 \$ ***FINAL***

OXYGEN, DISSOLVED

(D

0010 RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

0010 RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

MACOMB STP

NON-COMPLIANT

MACOMB

IL0029688 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL

RESIDUAL

0030

11/30/04

NC

CONTINUING NONCOMPLIANCE

MANTENO WPCC

NON-COMPLIANT

MANTENO

IL0025089 ***FINAL***

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 19

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MANTENO WPPC

NON-COMPLIANT

MANTENO

IL0025089

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/30/05

STATUS REPORT

31

RPT 08/01/05

NC 08/31/05 3D REPORT OVERDUE

BOD, CARBONACEOUS 05 DAY, 20

0010

RPT 07/31/05

NC 07/31/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

STATUS REPORT

31

RPT 05/01/05

NC 05/31/05 3D REPORT OVERDUE

SUBMIT PROGRESS REPORT

31

RPT 02/01/05 PHONE CALL

(ST) 05/25/05 NC 03/03/05 3D REPORT OVERDUE

MARSEILLES WWTP

NON-COMPLIANT

MARSEILLES

IL0021059

\$

FINAL

SEWER USE ORDINANCE

CS

RPT 12/01/05

NC 12/31/05 3D REPORT OVERDUE

METROPOLIS STP

NON-COMPLIANT

METROPOLIS

IL0029874

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/07/06

BIO-MONITORING REPORT

14

RPT 09/30/05

NC 10/30/05 3D REPORT OVERDUE

SLUDGE SUMMARY REPORT

SL

RPT 07/31/05 QNCR COMMENT

(ST) 02/07/06 NC 08/30/05 3D REPORT OVERDUE
SLUDGE SUMMARY REPORT RECEIVED
02/07/06

MINOOKA STP

NON-COMPLIANT

MINOOKA

IL0055913

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/10/06

VN

DOCKET NUMBER: W-2006-00013

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 01/10/06

DOCKET NUMBER: W-2006-00013

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 20
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

MINOOKA STP

NON-COMPLIANT

MINOOKA

IL0055913

FINAL

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED

(D

0010

12/31/04

NC

CONTINUING NONCOMPLIANCE

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

OIL & GREASE

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU)

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

IRON, DISSOLVED (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL (AS PB)

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

MANGANESE, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL (AS ZN)

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

SELENIUM, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

PHENOLICS, TOTAL RECOVERABL

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG)

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

MOLINE NORTH STP

RESOLVED

MOLINE

IL0029947

\$

FINAL

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 21

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MOLINE NORTH STP

RESOLVED

MOLINE

IL0029947 \$ ***FINAL***

SUBMIT PROGRESS REPORT

01 RPT 11/01/05

RE 12/31/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

SUBMIT STUDY PLAN

01 SCH 05/01/05

RE 12/31/05 3C COMPL SCHEDULE VIOLATION

MORRIS STP

NON-COMPLIANT

MORRIS

IL0021113 ***FINAL***

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 01/12/06

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2005-00516

LTR OF VIOLATION/WARNING (ST) 11/17/05

VN

DOCKET NUMBER: W-2005-00516

BOD, CARBONACEOUS 05 DAY, 20 0010 RPT 07/31/05

RE 11/28/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY

(20 DE

0020 07/31/02 - 04/30/04

NC

CONTINUING NONCOMPLIANCE

PH

0020 07/31/02 - 03/31/03

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

0020 07/31/02 - 04/30/04

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

0020 07/31/02 - 04/30/04

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

0020 07/31/02 - 03/31/03

NC

CONTINUING NONCOMPLIANCE

MORTON STP #2

NON-COMPLIANT

MORTON

IL0030015 ***FINAL***

STATUS REPORT

08 RPT 10/01/05 QNCR COMMENT

(ST) 02/08/06 NC 10/31/05 3D REPORT OVERDUE
STATUS REPORT RCVD 02/08/06

MURPHYSBORO STP

NON-COMPLIANT

MURPHYSBORO

IL0023248 ***FINAL***

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 22

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MURPHYSBORO STP

NON-COMPLIANT

MURPHYSBORO

IL0023248

FINAL

BIO-MONITORING REPORT

14

RPT 11/30/05 QNCR COMMENT

(ST) 02/06/06 NC 12/30/05 3D REPORT OVERDUE
BIOMONITORING REPORTS RECEIVED
02/06/06

BIO-MONITORING REPORT

14

RPT 08/31/05 QNCR COMMENT

(ST) 02/06/06 NC 09/30/05 3D REPORT OVERDUE
BIOMONITORING REPORTS RECEIVED
02/06/06

MWRDGC KIRIE WRP

NON-COMPLIANT

DES PLAINES

IL0047741

\$

FINAL

SUBMIT CSO REPORT

CS

RPT 08/01/05 QNCR COMMENT

(ST) 01/05/06 NC 08/31/05 3D REPORT OVERDUE
CSO REPORT RCVD 01/05/06

MWRDGC STICKNEY WRP

NON-COMPLIANT

CHICAGO MSD OF GC

IL0028053

FINAL

BOD, 5-DAY

(20 DE

1420 RPT 08/31/05

NC 08/31/05 3E INCOMPLETE/DEFICIENT REPORT

NEW LENOX STP #1

NON-COMPLIANT

NEW LENOX

IL0020559

FINAL

OXYGEN, DISSOLVED

(D

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

INFL RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

0020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

PH

0020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

INFL RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

INFL RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 23

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

NEW LENOX STP #1

NON-COMPLIANT

NEW LENOX

IL0020559

FINAL

COLIFORM, FECAL

GENERAL

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL

0020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

OTTAWA STP

NON-COMPLIANT

OTTAWA

IL0030384

FINAL

PROGRAM OF PUBLIC NOTICE

CS

RPT 11/01/05

NC 12/01/05 3D REPORT OVERDUE

PEKIN STP #1

NON-COMPLIANT

PEKIN

IL0034495

FINAL

* * * * * SUMMARY SECTION * * * * *

PROGRAM OF PUBLIC NOTICE

CS

RPT 06/01/05

NC 07/01/05 3D REPORT OVERDUE

MONITORING EQUIPMENT

CC

RPT 06/30/04

RP 09/08/04 3D REPORT OVERDUE

DOCKET NUMBER: W-2003-00041

PERU STP #1

NON-COMPLIANT

PERU

IL0030660

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 01/31/06

COLIFORM, FECAL

GENERAL

A010 RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

PROGRAM OF PUBLIC NOTICE

CS

RPT 07/01/05

NC 07/31/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

PLAN OF STUDY

CS

SCH 01/01/05

RE 10/03/05 3C COMPL SCHEDULE VIOLATION

SEWER USE ORDINANCE

CS

RPT 01/01/05

RE 11/04/05 3D REPORT OVERDUE

PITTSFIELD STP

RESOLVED

PITTSFIELD

IL0030686

FINAL

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 24

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

PITTSFIELD STP

RESOLVED

PITTSFIELD

IL0030686

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL NON-RECEIPTS (ST)

QNCR COMMENT

(ST) 11/16/05

DMR DATA RECEIVED 11/16/05

PH		0010	05/31/05		
SOLIDS, TOTAL	SUSPENDED	0010	05/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	0010	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	0010	05/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	0010	05/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	0010	05/31/05	RE	RESOLVED

				RE	RESOLVED
				RE	RESOLVED
				RE	RESOLVED
				RE	RESOLVED
				RE	RESOLVED
				RE	RESOLVED

PLAINFIELD NORTH WWTF

NON-COMPLIANT

PLAINFIELD

IL0074373

FINAL

BIO-MONITORING REPORT

14 RPT 10/31/05 QNCR COMMENT

(ST) 01/26/06 NC 11/30/05 3D REPORT OVERDUE
BIOMONITORING REPORT RECEIVED
01/26/06

PONTIAC STP

RESOLVED

PONTIAC

IL0030457

\$ ***FINAL***

PROGRAM OF PUBLIC NOTICE

CS RPT 10/01/05

RE 11/03/05 3D REPORT OVERDUE

PRINCETON STP

NON-COMPLIANT

PRINCETON

IL0020575

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/07/06
DOCKET NUMBER: W-2006-00053

VN

NITROGEN, AMMONIA	TOTAL (AS	0010	TRC 11/30/05		
NITROGEN, AMMONIA	TOTAL (AS	0010	TRC 09/30/05	NC 11/30/05	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	0010	EFF 08/31/05	NC 11/30/05	2C PERMIT EFFLUENT VIOLATION

				NC 11/30/05	2C PERMIT EFFLUENT VIOLATION
				NC 11/30/05	2C PERMIT EFFLUENT VIOLATION
				NC 11/30/05	2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 25
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

PRINCETON STP

NON-COMPLIANT

PRINCETON

IL0020575

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

QNCR COMMENT

(ST) 03/31/05

ADJUSTED COPPER STANDARD BEING
PURSUED

SOLIDS, TOTAL

SUSPENDED

0010

05/31/99 - 03/31/00

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

0010

03/31/00 - 06/30/00

RP

RESOLVED PENDING

COPPER, TOTAL

(AS CU)

0010

06/30/03 - 02/28/05

RP

RESOLVED PENDING

BOD, CARBONACEOUS

05 DAY, 20

0010

03/31/00

RP

RESOLVED PENDING

QUINCY STP

NON-COMPLIANT

QUINCY

IL0030503

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/31/05

CSO OPERATION/MAINT. RPT #1

CS RPT 11/01/02

NC 12/01/02 3D REPORT OVERDUE

ROBINSON STP

NON-COMPLIANT

ROBINSON

IL0030732

\$

FINAL

COPPER, TOTAL

(AS CU)

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 26

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

ALL EFFLUENT

QNCR COMMENT

(ST) 01/19/06

NIPLA SENT 01/19/06

NIPLA MEETING HELD 02/23/06

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 10/31/05

NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 0010 CHR 09/30/05

NC 09/30/05 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 0010 CHR 08/31/05

NC 08/31/05 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 0010 TRC 08/31/05

RE 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/24/05

VN

DOCKET NUMBER: W-2005-00392

CCA REJECTED BY IEPA ON 11/22/05

MEETING SCHEDULED FOR 10/12/05

NITROGEN, AMMONIA TOTAL (AS 0010 CHR 07/31/05

NC 07/31/05 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

PARAMETER(S) ON

05/31/05 - 06/30/05

LTR OF VIOLATION/WARNING (ST) 05/31/05

VN

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 05/04/04

CCA

DOCKET NUMBER: W-2004-00165

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/05/04

VN

DOCKET NUMBER: W-2004-00165

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/29/00

CCA

DOCKET NUMBER: W-2000-00211

ALL NON-RECEIPTS (ST)

ADMINISTRATIVE CONSENT OR(ST) 08/29/00

DOCKET NUMBER: W-2000-00211

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 07/12/00

VN

DOCKET NUMBER: W-2000-00211

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 07/12/00

DOCKET NUMBER: W-2000-00211

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 12/28/99

CCA

DOCKET NUMBER: W-1999-00275

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/24/99

VN

DOCKET NUMBER: W-1999-00275

SOLIDS, TOTAL SUSPENDED 0010

03/31/01 - 03/31/02

RP

RESOLVED PENDING

OIL AND GREASE (SOXHLET E 0010

12/31/98 - 06/30/99

RP

RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS 0010

04/30/05 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 0010

05/31/04 - 09/30/04

RP

RESOLVED PENDING

CYANIDE, WEAK ACID, DISSOCIABL 0010

12/31/98 - 06/30/99

RP

RESOLVED PENDING

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

* * * * * SUMMARY SECTION * * * * *

CYANIDE, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
FLUORIDE, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
ARSENIC, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
BARIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
CADMIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
CHROMIUM, HEXAVALENT	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
CHROMIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
COPPER, TOTAL	(AS CU)	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
IRON, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
IRON, DISSOLVED	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
LEAD, TOTAL	(AS PB)	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
MANGANESE, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
NICKEL, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
SILVER, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
ZINC, TOTAL	(AS ZN)	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
PHENOLICS, TOTAL	RECOVERABL	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	0010	05/31/05 - 06/30/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	0010	05/31/02 - 06/30/04	RP	RESOLVED PENDING
MERCURY, TOTAL	(AS HG)	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	0010	12/31/03 - 03/31/04	RP	RESOLVED PENDING

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953

\$

FINAL

NICKEL, TOTAL	(AS	0010	RPT 10/31/05	NC 12/15/05	3E INCOMPLETE/DEFICIENT REPORT
STATUS REPORT		32	RPT 10/01/05	NC 10/31/05	3D REPORT OVERDUE
NICKEL, TOTAL	(AS	0010	RPT 09/30/05	NC 11/14/05	3E INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL	(AS	0010	RPT 08/31/05	NC 10/15/05	3E INCOMPLETE/DEFICIENT REPORT
STATUS REPORT		32	RPT 07/01/05	NC 07/31/05	3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 28

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NICKEL, TOTAL	(AS	0010	01/31/05 - 06/30/05	NC	CONTINUING	NONCOMPLIANCE
ZINC, DISSOLVED	(AS	0010	04/30/05	NC	CONTINUING	NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	04/30/05	NC	CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	0010	01/31/05	NC	CONTINUING	NONCOMPLIANCE

SOUTH BELOIT STP

NON-COMPLIANT

SOUTH BELOIT

IL0021156 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OIL & GREASE		0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
CYANIDE, WEAK ACID, DISSOCIABL		0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
CYANIDE, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
FLUORIDE, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
ARSENIC, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
BARIUM, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
CADMIUM, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
CHROMIUM, HEXAVALENT	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
IRON, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
IRON, DISSOLVED	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
MANGANESE, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
SILVER, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	0010	03/31/03 - 09/30/03	NC	CONTINUING	NONCOMPLIANCE

SPRING VALLEY STP

RESOLVED

SPRING VALLEY

IL0031216 \$ ***FINAL***

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 29

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SPRING VALLEY STP

RESOLVED

SPRING VALLEY

IL0031216 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL

RPT 07/31/05 QNCR COMMENT

(ST) 10/11/05 RE 10/11/05 3D REPORT OVERDUE
SLUDGE SUMMARY RECEIVED 10/11/
05

SPRINGFIELD MSD-SUGAR CRK STP

RESOLVED

SPRINGFIELD SD

IL0021971 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 09/01/05

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 06/09/04

SUBMIT REPORT

19

RPT 01/31/05

RE 12/31/05 3D REPORT OVERDUE

SUBMIT REPORT

19

RPT 01/31/04

PHONE CALL

(ST) 05/25/05

RE 12/31/05 3D REPORT OVERDUE

PHONE CALL

(ST) 09/02/04

RE 12/31/05 3D REPORT OVERDUE

SPRINGFIELD SD SPRING CREEK

NON-COMPLIANT

SPRINGFIELD SD

IL0021989 \$ ***FINAL***

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 01/06/06

CCA

ALL COMPLIANCE SCHEDULE

DOCKET NUMBER: W-2005-00508

PLAN OF STUDY FOR CSO ASSESMNT

LTR OF VIOLATION/WARNING (ST) 12/01/05

VN

ALL COMPLIANCE SCHEDULE

DOCKET NUMBER: W-2005-00508

PHONE CALL

(ST) 09/01/05

PROGRAM OF PUBLIC NOTICE

CS

RPT 08/01/05

RE 12/29/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

PLAN OF STUDY

CS

SCH 02/01/05

NC 05/02/05 3C COMPL SCHEDULE VIOLATION

ST. CHARLES-WEST SIDE WTF

NON-COMPLIANT

SAINT CHARLES

IL0026808 ***FINAL***

[illegible]

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 31

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

STOOKEY TOWNSHIP MAIN STP

NON-COMPLIANT

BELLEVILLE

IL0025232

FINAL

* * * * * SUMMARY SECTION * * * * *

LEAD, TOTAL	(AS PB)	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE

URBANA-CHAMPAIGN SD NE STP

NON-COMPLIANT

URBANA

IL0031500

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	0030	12/31/03	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	0010	03/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	0030	05/31/03 - 03/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	0030	12/31/03 - 03/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	0030	12/31/03	NC	CONTINUING NONCOMPLIANCE
BIO-MONITORING REPORT	14 RPT	03/31/05	RE 12/16/05	3D REPORT OVERDUE	

URBANA-CHAMPAIGN SD SW STP

NON-COMPLIANT

CHAMPAIGN

IL0031526

\$

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/08/06

VN

DOCKET NUMBER: W-2006-00079

PHOSPHORUS, TOTAL

(AS 0010 TRC 10/31/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 32
FROM: 10/01/05 TO: 12/31/05

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS

URBANA-CHAMPAIGN SD SW STP CHAMPAIGN IL0031526 \$ ***FINAL***		NON-COMPLIANT					
PHOSPHORUS, TOTAL (AS	0010	TRC 09/30/05			NC	10/31/05	2C PERMIT EFFLUENT VIOLATION
WASHINGTON STP #2 WASHINGTON IL0042412 ***FINAL***		NON-COMPLIANT					
* * * * * SUMMARY SECTION * * * * *							
CHLORINE, TOTAL RESIDUAL	0010	10/31/04			NC		CONTINUING NONCOMPLIANCE
WATSEKA STP WATSEKA IL0022161 ***FINAL***		NON-COMPLIANT					
* * * * * SUMMARY SECTION * * * * *							
CYANIDE, WEAK ACID, DISSOCIABL	0010	11/30/03			NC		CONTINUING NONCOMPLIANCE
WOOD DALE NORTH STP WOOD DALE IL0020061 \$ ***FINAL***		NON-COMPLIANT					
DDT	0010	RPT 09/30/05			NC	11/14/05	3E INCOMPLETE/DEFICIENT REPORT
HEPTACHLOR	0010	RPT 09/30/05			NC	11/14/05	3E INCOMPLETE/DEFICIENT REPORT
WOOD RIVER STP WOOD RIVER IL0031852 ***FINAL***		NON-COMPLIANT					
PRTMT AMEND LOCAL ORDINANCES	DC	RPT 11/04/05			NC	12/04/05	3D REPORT OVERDUE

DOCKET NUMBER: V-W-05-AO-16

DATE: 03/09/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 33
FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

WOOD RIVER STP NON-COMPLIANT
WOOD RIVER
IL0031852 ***FINAL***

NOTIF OF INTENT TO COMPLY W/AO DC RPT 10/15/05 DOCKET NUMBER: V-W-05-AO-16 NC 11/14/05 3D REPORT OVERDUE

YORKVILLE-BRISTOL SD STP NON-COMPLIANT
YORKVILLE
IL0036412 ***FINAL***

BIO-MONITORING REPORT 14 RPT 10/31/05 QNCR COMMENT (ST) 01/05/06 NC 11/30/05 3D REPORT OVERDUE
BIOMONITORING REPORT RECEIVED
01/05/06

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 34
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT	STATUS			
INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

*****AMEREN ENERGY RESOURCES-EDWARD
BARTONVILLE
IL0001970 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT B020 RPT 09/30/05 RE 11/17/05 3E INCOMPLETE/DEFICIENT REPORT

AMEREN ENERGY-COFFEEN
COFFEEN
IL0000108 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	C010 RPT 08/31/05	NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	E010 RPT 08/31/05	NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA
ZINC, TOTAL	(AS ZN)	E010 RPT 08/31/05	NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA
OIL AND GREASE		C010 RPT 08/31/05	NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA
OIL AND GREASE		E010 RPT 08/31/05	NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA

AMEREN ENERGY-GRAND TOWER
GRAND TOWER
IL0000124 ***FINAL***

IRON, TOTAL (AS 0010 RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

FINAL COMPLIANCE W/EFF LIMITS CC SCH 01/20/01 RP 05/01/01 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: W-1999-00276AMEREN ENERGY-HUTSONVILLE
HUTSONVILLE
IL0004120 ***FINAL***

BOD, 5-DAY (20 DE A020 RPT 10/31/05 NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

AMERICAN NICKELOID CO-PERU
PERU
IL0001724 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 35
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

AMERICAN NICKELOID CO-PERU

NON-COMPLIANT

PERU

IL0001724

FINAL

* * * * * SUMMARY SECTION * * * * *

ORGANICS, TOTAL

TOX

001Q

12/31/04 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

BOMBARDIER-WAUKEGAN

RESOLVED

WAUKEGAN

IL0002267

FINAL

TEMPERATURE, WATER DEG. FAHRE 0070 RPT 10/31/05

TEMPERATURE, WATER DEG. FAHRE 0080 RPT 10/31/05

PH 0070 RPT 10/31/05

PH 0080 RPT 10/31/05

PH 0140 RPT 10/31/05

SOLIDS, TOTAL SUSPENDED 0150 RPT 10/31/05

SOLIDS, TOTAL SUSPENDED 0160 RPT 10/31/05

TRICHLOROETHYLENE 0070 RPT 10/31/05

TRICHLOROETHYLENE 0080 RPT 10/31/05

TRICHLOROETHYLENE 0140 RPT 10/31/05

FLOW, IN CONDUIT OR THRU TREAT 0070 RPT 10/31/05

FLOW, IN CONDUIT OR THRU TREAT 0080 RPT 10/31/05

FLOW, IN CONDUIT OR THRU TREAT 0140 RPT 10/31/05

FLOW, IN CONDUIT OR THRU TREAT 0150 RPT 10/31/05

FLOW, IN CONDUIT OR THRU TREAT 0160 RPT 10/31/05

ALL NON-RECEIPTS (ST)

QNCR COMMENT

(ST) 09/30/05

OMC NO LONGER IN OPERATION

TEMPERATURE, WATER DEG. FAHRE 0070 RPT 09/30/05

TEMPERATURE, WATER DEG. FAHRE 0080 RPT 09/30/05

PH 0070 RPT 09/30/05

PH 0080 RPT 09/30/05

PH 0140 RPT 09/30/05

SOLIDS, TOTAL SUSPENDED 0150 RPT 09/30/05

SOLIDS, TOTAL SUSPENDED 0160 RPT 09/30/05

TRICHLOROETHYLENE 0070 RPT 09/30/05

TRICHLOROETHYLENE 0080 RPT 09/30/05

TRICHLOROETHYLENE 0140 RPT 09/30/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

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RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 36
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

BOMBARDIER-WAUKEGAN

RESOLVED

WAUKEGAN

IL0002267

FINAL

FLOW, IN CONDUIT OR THRU TREAT 0070 RPT 09/30/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0080 RPT 09/30/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0140 RPT 09/30/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0150 RPT 09/30/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0160 RPT 09/30/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0070 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0080 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

PH 0070 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

PH 0080 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

PH 0140 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0150 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0160 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE 0070 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE 0080 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE 0140 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0070 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0080 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0140 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0150 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0160 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

CATERPILLAR INC.-EAST PEORIA

NON-COMPLIANT

EAST PEORIA

IL0002291

FINAL

* * * * * SUMMARY SECTION * * * * *

ORGANICS, TOTAL

TOX

A01Q

03/31/04 - 09/30/04

NC

CONTINUING NONCOMPLIANCE

CELANESE LTD-MEREDOSIA

NON-COMPLIANT

MEREDOSIA

IL0000621

FINAL

* * * * * SUMMARY SECTION * * * * *

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 37

NON-MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CELANESE LTD-MEREDOSIA

NON-COMPLIANT

MEREDOSIA

IL0000621

FINAL

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA	TOTAL (AS	C01A	06/30/05	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	C01A	06/30/05	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	C01A	06/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED-	C01A	06/30/05	NC	CONTINUING NONCOMPLIANCE

CHICAGO COKE COMPANY

RESOLVED

CHICAGO

IL0002593

FINAL

TEMPERATURE, WATER	DEG. FAHRE	0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
HALOGEN, TOTAL	RESIDUAL	0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE USAGE		0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
HALOGEN, TOTAL	RESIDUAL	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE USAGE		0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ALL NON-RECEIPTS (ST)									FACILITY NO LONGER OPERATING
TEMPERATURE, WATER	DEG. FAHRE	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
HALOGEN, TOTAL	RESIDUAL	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT

QNCR COMMENT

(ST) 09/01/05

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 38
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

CHICAGO COKE COMPANY

RESOLVED

CHICAGO

IL0002593

FINAL

CHLORINATION

DURATION

0040 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE USAGE

0040 RPT 08/31/05

RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

DIXON CORRECTIONAL CENTER STP

NON-COMPLIANT

DIXON

IL0024724

FINAL

OXYGEN, DISSOLVED

(D

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

0010 RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

0010 RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

DYNEGY MIDWEST GEN-HENNEPIN

NON-COMPLIANT

HENNEPIN

IL0001554

FINAL

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL

RESIDUAL

0010

11/30/04

NC

CONTINUING NONCOMPLIANCE

DYNEGY MIDWEST GEN-VERMILION

NON-COMPLIANT

OAKWOOD

IL0004057

FINAL

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL

SUSPENDED

0010

04/30/04

NC

CONTINUING NONCOMPLIANCE

SULFATE, TOTAL

(AS

001Q

06/30/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

SULFATE, TOTAL

(AS

0010

04/30/04

NC

CONTINUING NONCOMPLIANCE

SULFATE, TOTAL

(AS

003Q

06/30/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

BORON, TOTAL

(AS

001Q

06/30/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

BORON, TOTAL

(AS

0010

04/30/04

NC

CONTINUING NONCOMPLIANCE

BORON, TOTAL

(AS

003Q

06/30/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL

(AS

0010

04/30/04

NC

CONTINUING NONCOMPLIANCE

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 39
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DYNEGY MIDWEST GEN-VERMILION

NON-COMPLIANT

OAKWOOD

IL0004057

FINAL

* * * * * SUMMARY SECTION * * * * *

OIL AND GREASE

SOLIDS, TOTAL

DISSOLVED-

0010

04/30/04

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

DISSOLVED-

001Q

06/30/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

DISSOLVED-

0010

04/30/04

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

DISSOLVED-

003Q

06/30/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

ELECTRIC ENERGY-JOPPA

NON-COMPLIANT

JOPPA

IL0004171

FINAL

* * * * * SUMMARY SECTION * * * * *

PH

0080

01/31/05

NC

CONTINUING NONCOMPLIANCE

EXELON GENERATION CO LLC-BYRON

NON-COMPLIANT

BYRON

IL0048313

FINAL

COPPER, TOTAL

(AS CU)

0010 RPT 12/31/05

NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

EXXONMOBIL OIL-JOLIET REFINERY

NON-COMPLIANT

JOLIET

IL0002861

FINAL

* * * * * SUMMARY SECTION * * * * *

CARBON, TOT ORGANIC (TOC)

0040

03/31/05

NC

CONTINUING NONCOMPLIANCE

CARBON, TOT ORGANIC (TOC)

0050

03/31/05

NC

CONTINUING NONCOMPLIANCE

OIL AND GREASE

0040

03/31/05

NC

CONTINUING NONCOMPLIANCE

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 40
FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

EXXONMOBIL OIL-JOLIET REFINERY NON-COMPLIANT
JOLIET
IL0002861 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OIL AND GREASE 0050 03/31/05 NC CONTINUING NONCOMPLIANCE

FORMOSA PLASTICS-ILLIOPOLIS NON-COMPLIANT
ILLIOPOLIS
IL0001350 ***FINAL***

CARBON TETRACHLORIDE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
ACENAPHTHYLENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
ACENAPHTHENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
ACRYLONITRILE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
ANTHRACENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(K)FLUORANTHENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)PYRENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHRYSENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
DIETHYL PHTHALATE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
DIMETHYL PHTHALATE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
ETHYLBENZENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORANTHENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROETHANE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL CHLORIDE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROBENZENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHENANTHRENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
PYRENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,1-TRICHLORO-ETHANE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 41
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

FORMOSA PLASTICS-ILLIOIPOLIS

NON-COMPLIANT

ILLIOIPOLIS

IL0001350

FINAL

BENZO(A)ANTHRACENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROBENZENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROPROPANE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-TRANS-DICHLORO-ETHYLENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,2,4-TRICHLORO-BENZENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROPROPENE, TOTAL WEI	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROBENZENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,4-DICHLOROBENZENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLOROPHENOL	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
2-NITROPHENOL	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DICHLOROPHENOL	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DIMETHYLPHENOL	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROTOLUENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROPHENOL	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
2,6-DINITROTOLUENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
4-NITROPHENOL	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
4,6-DINITRO-O-CRESOL	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
DI-N-BUTYL PHTHALATE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBENZENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBUTADIENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
3,4 BENZOFLUORAN-THENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROETHANE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHYLENE	0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT

GE PLASTICS-OTTAWA

NON-COMPLIANT

OTTAWA

IL0001929

FINAL

* * * * * SUMMARY SECTION * * * * *

CARBON TETRACHLORIDE

001A

12/31/04

NC

CONTINUING NONCOMPLIANCE

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 42

NON-MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

GE PLASTICS-OTTAWA

NON-COMPLIANT

OTTAWA

IL0001929

FINAL

* * * * * SUMMARY SECTION * * * * *

1,2-DICHLOROETHANE

B01S

12/31/03

NC

CONTINUING NONCOMPLIANCE

1,2-DICHLOROETHANE

C01A

12/31/02

NC

CONTINUING NONCOMPLIANCE

BENZENE

001A

12/31/04

NC

CONTINUING NONCOMPLIANCE

TETRACHLOROETHYLENE

C01A

12/31/02

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001A

12/31/04

NC

CONTINUING NONCOMPLIANCE

INTERNATIONAL STEEL-RIVERDALE

NON-COMPLIANT

RIVERDALE

IL0002119

FINAL

HALOGEN, TOTAL

RESIDUAL

0020 TRC 11/30/05

NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

HALOGEN, TOTAL

RESIDUAL

0030 TRC 11/30/05

NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

HALOGEN, TOTAL

RESIDUAL

0020 TRC 10/31/05

NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

HALOGEN, TOTAL

RESIDUAL

0030 TRC 10/31/05

NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

ISG HENNEPIN INC.

NON-COMPLIANT

HENNEPIN

IL0002631

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 09/01/05

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/05/05

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/17/04

STORMWATER CONTROL

09

SCH 01/31/04

PHONE CALL

(ST) 05/25/05 NC 04/30/04 3C COMPL SCHEDULE VIOLATION

PHONE CALL

(ST) 09/02/04 NC 04/30/04 3C COMPL SCHEDULE VIOLATION

KINCAID GENERATION, L.L.C.

RESOLVED

KINCAID

IL0002241

FINAL

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 43
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

KINCAID GENERATION, L.L.C.

RESOLVED

KINCAID

IL0002241

FINAL

BOD, 5-DAY

(20 DE

C010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

PH

A010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

PH

B010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

PH

C010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

PH

E010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

B010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

C010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

D010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

E010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

B010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL

(AS

B010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

B010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

E010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

A010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

B010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

C010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

D010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

E010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

C010 RPT 08/31/05

RE 10/17/05 3E INCOMPLETE/DEFICIENT REPORT

MARATHON ASHLAND PETROLEUM, LLC

NON-COMPLIANT

ROBINSON

IL0004073

FINAL

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 12/31/05

NC 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 11/30/05

NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 10/31/05

NC 10/31/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 09/30/05

NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 08/31/05

NC 08/31/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 07/31/05

NC 07/31/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN DEMAND, CHEM. (HIGH LEV

0030

04/30/04

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

0030

04/30/03 - 04/30/04

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

0010

04/30/04 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

SULFIDE, TOTAL

(AS

0030

04/30/03 - 04/30/04

NC

CONTINUING NONCOMPLIANCE

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 44

NON-MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MARATHON ASHLAND PETROLEUM, LLC

NON-COMPLIANT

ROBINSON

IL0004073

FINAL

* * * * * SUMMARY SECTION * * * * *

CHLORIDE
SOLIDS, TOTAL(AS
DISSOLVED-0030
003004/30/04 - 11/30/04
04/30/03 - 04/30/04NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCEMIDWEST GENERATION, LLC-JOLIET9
JOLIET

RESOLVED

IL0002216

FINAL

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER DEG. FAHRE

0010

12/31/04

RE

RESOLVED

MIDWEST GENERATION, LLC-WILL CO
ROMEDEVILLE
IL0002208

NON-COMPLIANT

FINAL

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 10/31/05
CHLORINE, TOTAL RESIDUAL 0030 RPT 10/31/05
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 09/30/05
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 08/31/05
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 07/31/05NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT
NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER DEG. FAHRE

0010

06/30/05

NC

CONTINUING NONCOMPLIANCE

MODINE MANUFACTURING-MCHENRY
MCHENRY
IL0001279

NON-COMPLIANT

FINAL

* * * * * SUMMARY SECTION * * * * *

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 45
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

MODINE MANUFACTURING-MCHENRY

NON-COMPLIANT

MCHENRY

IL0001279

FINAL

* * * * * SUMMARY SECTION * * * * *

BORON, TOTAL

(AS

002S

06/30/05

NC

CONTINUING NONCOMPLIANCE

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

METHYLENE CHLORIDE

0010 RPT 12/31/05

NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

METHYLENE CHLORIDE

0010 RPT 11/30/05

NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA

CHLOROFORM

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

TOLUENE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

METHYLENE CHLORIDE

0010 RPT 10/31/05

NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA

METHYLENE CHLORIDE

0010 RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

METHYLENE CHLORIDE

0010 RPT 08/31/05

NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA

CHLOROFORM

0010 RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

TOLUENE

0010 RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

METHYLENE CHLORIDE

0010 RPT 07/31/05

NC 07/31/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

QNCR COMMENT

(ST)

09/20/04

FORMERLY B.F. GOODRICH-HENRY

ALL NON-RECEIPTS (ST)

QNCR COMMENT

(ST)

09/20/04

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR

(ST)

05/16/03

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2003-00144

LTR OF VIOLATION/WARNING (ST)

05/14/03

VN

DOCKET NUMBER: W-2003-00144

BOD, 5-DAY

(20 DE

0010

04/30/03 - 05/31/03

RP

RESOLVED PENDING

CYANIDE, TOTAL

(AS

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL

(AS

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 46
FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLOGATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

NOVEON INC-HENRY
HENRY
IL0001392

NON-COMPLIANT

FINAL

* * * * * SUMMARY SECTION * * * * *

ZINC, TOTAL (AS ZN)	0010	01/31/04 - 01/31/05	NC	CONTINUING	NONCOMPLIANCE
CARBON TETRACHLORIDE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
CHLOROFORM	0010	04/30/03 - 04/30/05	NC	CONTINUING	NONCOMPLIANCE
TOLUENE	0010	04/30/03 - 04/30/05	NC	CONTINUING	NONCOMPLIANCE
BENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
ACENAPHTHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
ACENAPHTHENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
ACRYLONITRILE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
ANTHRACENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
BENZO(K)FLUORANTHENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
BENZO(A)PYRENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
CHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
CHRYSENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
DIETHYL PHTHALATE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
DIMETHYL PHTHALATE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
ETHYLBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
FLUORANTHENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
FLUORENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
HEXACHLOROETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
METHYL CHLORIDE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
METHYLENE CHLORIDE	0010	04/30/03 - 06/30/05	NC	CONTINUING	NONCOMPLIANCE
NITROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
PHENANTHRENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
PYRENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1,1-TRICHLORO-ETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1,2-TRICHLORO-ETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
BENZO(A)ANTHRACENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROPROPANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2,4-TRICHLORO-BENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE

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NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

* * * * * SUMMARY SECTION * * * * *

1,3-DICHLOROPROPENE, TOTAL WEI	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,3-DICHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,4-DICHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2-CHLOROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2-NITROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DINITROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
4-NITROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
4,6-DINITRO-O-CRESOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
NAPHTHALENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
VINYL CHLORIDE	0010	01/31/03 - 01/31/04	NC	CONTINUING	NONCOMPLIANCE
TRICHLOROETHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
HEXACHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
HEXACHLOROBUTADIENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
3,4 BENZOFLUORAN-THENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
CHLOROETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
TETRACHLOROETHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE

OLIN BRASS AND WINCHESTER, INC
EAST ALTON
IL0000230

NON-COMPLIANT

FINAL

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	A010	06/30/05	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	A010	06/30/05	NC	CONTINUING	NONCOMPLIANCE

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NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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OLIN BRASS AND WINCHESTER, INC
EAST ALTON
IL0000230 ***FINAL***

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* * * * * SUMMARY SECTION * * * * *

PH		A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
PHENOL, SINGLE	COMPOUND	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE

R. LAVIN AND SONS, INC.-CHICAGO
NORTH CHICAGO
IL0002755 ***FINAL***

RESOLVED

ALL NON-RECEIPTS (ST)

QNCR COMMENT

(ST) 12/05/05

COMPANY NO LONGER IN OPERATION

PH	0010 RPT	10/31/05	RE 12/31/05	3E INCOMPLETE/DEFICIENT REPORT
PH	0020 RPT	10/31/05	RE 12/31/05	3E INCOMPLETE/DEFICIENT REPORT
PH	0030 RPT	10/31/05	RE 12/31/05	3E INCOMPLETE/DEFICIENT REPORT
PH	0040 RPT	10/31/05	RE 12/31/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0010 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0020 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0030 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0040 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	0010 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	0020 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	0030 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	0040 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	0010 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	0020 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	0030 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	0040 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	0010 RPT	10/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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R. LAVIN AND SONS, INC.-CHICAGO

RESOLVED

NORTH CHICAGO

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COPPER, TOTAL	(AS CU)	0020	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0030	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0020	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0030	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0020	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0030	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	0010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	0020	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	0030	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0020	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0030	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0020	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0030	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0020	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0030	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0040	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0020	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0030	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0020	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0030	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	0010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	0020	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT

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NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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R. LAVIN AND SONS, INC.-CHICAGO

RESOLVED

NORTH CHICAGO

IL0002755

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BORON, TOTAL	(AS	0030	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	0010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	0020	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	0030	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0020	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0030	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0020	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
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IRON, TOTAL	(AS	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0020	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0030	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
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NICKEL, TOTAL	(AS	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0020	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0030	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0020	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0030	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0020	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0030	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0040	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0020	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0030	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT

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NORTH CHICAGO
IL0002755

RESOLVED

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PH		0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0020	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0030	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	0010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	0020	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	0030	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	0010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	0020	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	0030	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0020	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
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COPPER, TOTAL	(AS CU)	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0020	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0030	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0020	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0030	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	0010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	0020	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	0030	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0020	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0030	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0020	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0030	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 52
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLOCATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

R. LAVIN AND SONS, INC.-CHICAGO
NORTH CHICAGO
IL0002755 ***FINAL***

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT	0010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	0020	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	0030	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	0040	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT REPORT

SPRINGFIELD CWLP
SPRINGFIELD /C/
IL0024767 ***FINAL***

NON-COMPLIANT

BORON, TOTAL	(AS	0040	TRC	12/31/05	RP	12/31/05	3A1	PERMIT EFF VIO-NON MO AV
BORON, TOTAL	(AS	0040	TRC	11/30/05	RP	12/31/05	3A1	PERMIT EFF VIO-NON MO AV
BORON, TOTAL	(AS	0040	EFF	10/31/05	RP	12/31/05	3A1	PERMIT EFF VIO-NON MO AV
STORMWATER CONTROL		09	SCH	10/01/05	NC	12/30/05	3C	COMPL SCHEDULE VIOLATION
BORON, TOTAL	(AS	0040	EFF	09/30/05	RP	09/30/05	3A1	PERMIT EFF VIO-NON MO AV
BORON, TOTAL	(AS	0040	TRC	08/31/05	RP	09/30/05	3A1	PERMIT EFF VIO-NON MO AV
COPPER, TOTAL	(AS CU)	0050	RPT	08/31/05	NC	10/15/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	0050	RPT	08/31/05	NC	10/15/05	3E	INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	0040	TRC	07/31/05	RP	09/30/05	3A1	PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	02/11/04	CCA		
ALL EFFLUENT	DOCKET NUMBER: W-2003-00471				
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/25/03	VN		
ALL EFFLUENT	DOCKET NUMBER: W-2003-00471				
ALL EFFLUENT	QNCR COMMENT (ST)	06/30/02	INCORRECT BORON REPORTING AT 0020 AND 0090 RESOLVED; OIL AND GREASE REPORTING AT 0040 CORRECTED		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	06/29/01	CCA		
ALL EFFLUENT	DOCKET NUMBER: W-2001-00127				
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	05/24/01	VN		
ALL EFFLUENT	DOCKET NUMBER: W-2001-00127				
SOLIDS, TOTAL	SUSPENDED	0080	01/31/01 - 03/31/01	RP	RESOLVED PENDING
BORON, TOTAL	(AS	0040	05/31/03 - 06/30/05	RP	RESOLVED PENDING
IRON, TOTAL	(AS	0070	11/30/03	RP	RESOLVED PENDING

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 53
FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

STERLING STEEL CO LLC-STERLING NON-COMPLIANT
STERLING
IL0003794 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE	PHONE CALL	(ST)	09/01/05
ALL COMPLIANCE SCHEDULE	PHONE CALL	(ST)	02/05/05

BOD, 5-DAY	(20 DE	A020	02/28/05	NC	CONTINUING NONCOMPLIANCE
STORMWATER CONTROL		09	SCH 10/01/04	RE 10/01/05	3C COMPL SCHEDULE VIOLATION

TYSON FRESH MEATS-JOSLIN NON-COMPLIANT
JOSLIN
IL0003913 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, NITRITE	TOTAL (AS	001S	06/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, NITRATE	TOTAL (AS	001S	06/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL	TOTAL (AS	001S	06/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001S	06/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	0010	05/31/04	NC	CONTINUING NONCOMPLIANCE

DATE: 03/09/06 REGION 05
FEDERALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ARGONNE NATIONAL LABS NON-COMPLIANT
ARGONNE
IL0034592 ***FINAL***

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 02/08/06 VN
DOCKET NUMBER: W-2006-00052
EFFLUENT VIOLATIONS TRC 10/31/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION
EFFLUENT VIOLATIONS TRC 09/30/05 NC 09/30/05 2C PERMIT EFFLUENT VIOLATION

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BENSENVILLE SOUTH STP RESOLVED PENDING
BENSENVILLE
IL0021849 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

STATUS REPORT 01 RPT 12/04/03 RP 01/16/04 3D REPORT OVERDUE
BEGIN CONSTRUCTION 01 SCH 06/04/03 QNCR COMMENT (ST) 03/15/03 RP 12/31/03 2B COMPL SCHEDULE VIOLATION
ADJUSTED STANDARD REQUESTED
FROM THE ILLINOIS POLLUTION
CONTROL BOARD

CAROL STREAM WRC RESOLVED PENDING
CAROL STREAM
IL0026352 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE CONSENT DECREE (ST) 05/13/02
DOCKET NUMBER: 01-CH-0630
ALL COMPLIANCE SCHEDULE UNDER ENFORCEMENT REVIEW 03/16/00 REFERRED TO AG
ALL COMPLIANCE SCHEDULE LTR OF VIOLATION/WARNING (ST) 09/15/99 VN
DOCKET NUMBER: M-1999-02035 PROPOSED CCA REJECTED BY IEPA
ON 11/19/99 DUE TO THE NATURE
AND SERIOUSNESS OF THE VIOLA
TIONS
ALL COMPLIANCE SCHEDULE LTR OF VIOLATION/WARNING (ST) 10/08/96 NCA
ALL COMPLIANCE SCHEDULE CONSENT DECREE (ST) 02/02/95 NO INTERIM LIMITS SPECIFIED
DOCKET NUMBER: 95-CH-0073
FINAL COMPLIANCE W/EFF LIMITS HA SCH 01/01/95 RP 02/02/95 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: 95-CH-0073
END CONSTRUCTION HA SCH 06/20/94 RP 02/02/95 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: 95-CH-0073

CLINTON SD STP RESOLVED PENDING
CLINTON
IL0023612 ***FINAL***

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISRESOLVED PENDING PAGE 56
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE COMMENTS

CLINTON SD STP

RESOLVED PENDING

CLINTON

IL0023612

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

QNCR COMMENT (ST) 06/30/03

REG CHANGE FOR COPPER PENDING

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/02/03

NCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 05/03/01

CCA

DOCKET NUMBER: W-2001-00033

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/22/01

VN

DOCKET NUMBER: W-2001-00033

COPPER, TOTAL (AS CU)

0010

11/30/00 - 09/30/04

RP

RESOLVED PENDING

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 12/20/01

RP 03/31/02

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-2001-00033

DEKALB SANITARY DISTRICT STP

RESOLVED PENDING

DE KALB

IL0023027

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/21/05

CCA

DOCKET NUMBER: W-2005-00308

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/10/05

VN

DOCKET NUMBER: W-2005-00308

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/12/02

MEETING SCHEDULED FOR 08/08/05

DOCKET NUMBER: W-2002-00012

VN

ALL EFFLUENT

QNCR COMMENT (ST) 06/30/01

IPCB PETITION FOR COPPER REG

CHANGE PENDING

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/05/00

CCA

DOCKET NUMBER: W-2000-00090

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/24/00

VN

DOCKET NUMBER: W-2000-00090

ADJUSTED COPPER STANDARD

PARAMETER(S) ON

09/30/01 - 12/31/01

ADMINISTRATIVE CONSENT OR(ST) 04/29/02

CCA

DOCKET NUMBER: W-2002-00012

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING

PAGE 57

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

DEKALB SANITARY DISTRICT STP

RESOLVED PENDING

DE KALB

IL0023027 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PARAMETER(S) ON

09/30/01 - 12/31/01 LTR OF VIOLATION/WARNING (ST) 01/30/02
DOCKET NUMBER: W-2002-00012

VN

MEETING SCHEDULED FOR 03/21/02

COPPER, TOTAL (AS CU)
CHLORINE, TOTAL RESIDUAL0010 10/31/99 - 03/31/05
0010 09/30/02 - 07/31/03RP
RPRESOLVED PENDING
RESOLVED PENDING

DUQUOIN STP

RESOLVED PENDING

DU QUOIN

IL0028517 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS
NITROGEN, AMMONIA TOTAL (AS
NITROGEN, AMMONIA TOTAL (AS0010 TRC 09/30/05
0010 TRC 08/31/05
0010 TRC 07/31/05RP 09/30/05 2C PERMIT EFFLUENT VIOLATION
RP 09/30/05 2C PERMIT EFFLUENT VIOLATION
RP 09/30/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

CONSENT DECREE (ST) 06/17/05
DOCKET NUMBER: 05-MR-10NITROGEN, AMMONIA TOTAL (AS
BOD, CARBONACEOUS 05 DAY, 200010 05/31/05 - 06/30/05
0010 06/30/05RP
RPRESOLVED PENDING
RESOLVED PENDING

EFFINGHAM STP

RESOLVED PENDING

EFFINGHAM

IL0028622 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/30/04

NCA

DATE: 03/09/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 58
FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

EFFINGHAM STP RESOLVED PENDING
EFFINGHAM
IL0028622 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	05/27/03	ADJUSTED FLUORIDE STANDARD IN REVIEW
ALL NON-RECEIPTS (ST)	ADMINISTRATIVE CONSENT OR(ST)	12/10/01	CCA
ALL NON-RECEIPTS (ST)	DOCKET NUMBER: W-2001-00260		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	10/31/01	VN
ALL EFFLUENT	DOCKET NUMBER: W-2001-00260		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	04/27/99	CCA
ALL EFFLUENT	DOCKET NUMBER: W-1999-00040		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	03/23/99	VN
ALL EFFLUENT	DOCKET NUMBER: W-1999-00040		
NITROGEN, AMMONIA TOTAL (AS 0010	07/31/00 - 08/31/00	RP	RESOLVED PENDING
CYANIDE, WEAK ACID, DISSOCIABL 0010	11/30/98 - 06/30/99	RP	RESOLVED PENDING
FLUORIDE, TOTAL (AS 0010	08/31/02 - 02/29/04	RP	RESOLVED PENDING
SILVER, TOTAL (AS 0010	12/31/98 - 02/29/00	RP	RESOLVED PENDING

JOLIET WEST STP RESOLVED PENDING
JOLIET
IL0033553 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	12/31/02	VN
NITROGEN, AMMONIA TOTAL (AS 0010	07/31/01 - 08/31/03	RP	RESOLVED PENDING

MCHENRY CENTRAL STP RESOLVED PENDING
MCHENRY
IL0021067 ***FINAL***

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING

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FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MCHENRY CENTRAL STP

RESOLVED PENDING

MCHENRY

IL0021067

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/02/05

CCA

DOCKET NUMBER: W-2005-00291

NITROGEN, AMMONIA TOTAL (AS 0010 EFF 07/31/05

RP 09/02/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/19/05

VN

DOCKET NUMBER: W-2005-00291

MEETING SCHEDULED FOR 07/21/05

NITROGEN, AMMONIA TOTAL (AS 0010 04/30/05 - 06/30/05

RP

RESOLVED PENDING

PANA STP

RESOLVED PENDING

PANA

IL0022314

\$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL NON-RECEIPTS (ST)

QNCR COMMENT (ST) 02/22/05

OCTOBER 2004 DMR RECEIVED

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/08/04

CCA CONDITIONAL ACCEPTANCE

DOCKET NUMBER: W-2004-00305

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/02/04

VN

DOCKET NUMBER: W-2004-00305

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/23/04

NCA

BOD, 5-DAY (20 DE A010 09/30/03 - 03/31/04

RP

RESOLVED PENDING

ROCK ISLAND MAIN STP

RESOLVED PENDING

ROCK ISLAND

IL0030783

FINAL

* * * * * SUMMARY SECTION * * * * *

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISRESOLVED PENDING PAGE 60
FROM: 10/01/05 TO: 12/31/05*****
NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROCK ISLAND MAIN STP

RESOLVED PENDING

ROCK ISLAND

IL0030783

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT

08/21/03

CONSENT DECREE

(EPA) 08/21/03

DOCKET NUMBER: 4:00CV-04076

\$64,800 CIVIL PENALTY
EFF. LMTS VIOLS: TSS, BYPASSES
AND CSOS
CITY WILL CONDUCT A LTCP FOR
CSOS, PERFORM STORMWATER
MANAGEMENT SEP
USEPA ADMINISTRATIVE ORDER
OF 02/13/98 ADDRESSES

ALL SINGLE EVENT

03/31/00

QNCR COMMENT

(ST) 03/31/00

SUBMIT REPORT

HC

RPT 09/13/00

DOCKET NUMBER: PCB 98-164

RP 09/18/02 3D REPORT OVERDUE

OVERFLOW/BYPASSES

DIS 05/31/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 04/30/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 03/31/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 02/29/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 12/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 10/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 09/30/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 08/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 07/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 06/30/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 05/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 04/30/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 03/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 02/28/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 01/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 12/31/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 11/30/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 10/31/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 09/30/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 08/05/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

ROMEIOVILLE STP #1 AND #2

RESOLVED PENDING

ROMEIOVILLE

IL0048526

FINAL

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING

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FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE COMMENTS

ROMEONVILLE STP #1 AND #2

RESOLVED PENDING

ROMEONVILLE

IL0048526

FINAL

NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	12/31/05	RP	12/31/05	2C	PERMIT	EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	11/30/05	RP	12/31/05	2C	PERMIT	EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	0010	TRC	10/31/05	RP	12/31/05	2C	PERMIT	EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	10/31/05	RP	12/31/05	2C	PERMIT	EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	0010	TRC	09/30/05	RP	12/31/05	2C	PERMIT	EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	09/30/05	RP	09/30/05	2C	PERMIT	EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	08/31/05	RP	09/30/05	2C	PERMIT	EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	07/31/05	RP	09/30/05	2C	PERMIT	EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 06/23/05

DOCKET NUMBER: 04-CH-1196

ALL EFFLUENT

CONSENT DECREE (ST) 06/23/05

DOCKET NUMBER: 04-CH-1196

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW 09/15/03

REFERRED TO AG

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 09/15/03

ALL COMPLIANCE SCHEDULE

QNCR COMMENT (ST) 05/21/03

NIPLA MEETING 05/21/03

ALL EFFLUENT

QNCR COMMENT (ST) 05/21/03

ALL EFFLUENT

QNCR COMMENT (ST) 04/30/03

NIPLA (NOTICE OF INTENT TO PUR
SUE LEGAL ACTION) SENT
CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/16/01

DOCKET NUMBER: W-2000-00381

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/22/00

VN

DOCKET NUMBER: W-2000-00381

MEETING SCHEDULED FOR 01/16/01

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/25/00

CCA

DOCKET NUMBER: W-2000-00164

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/31/00

VN

DOCKET NUMBER: W-2000-00164

ALL EFFLUENT

QNCR COMMENT (ST) 12/31/99

DETECTED TRC VIOLATIONS DO NOT
MEET SNC EVALUATION CRITERIA

SOLIDS, TOTAL SUSPENDED A010 01/31/01 - 03/31/02

RP RESOLVED PENDING

SOLIDS, TOTAL SUSPENDED 0010 11/30/97 - 05/31/98

RP RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS A010 12/31/00 - 06/30/05

RP RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS 001A 12/31/97 - 11/30/00

RP RESOLVED PENDING

CHLORINE, TOTAL RESIDUAL A010 05/31/01 - 10/31/02

RP RESOLVED PENDING

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT

** QNCR **

RESOLVED PENDING

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MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ROMEIOVILLE STP #1 AND #2

RESOLVED PENDING

ROMEIOVILLE

IL0048526

FINAL

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL	RESIDUAL	001A	05/31/98 - 08/31/00	RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	0010	05/31/98 - 10/31/02	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	A010	01/31/01 - 03/31/01	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/97 - 11/30/00	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	0010	11/30/97 - 12/31/00	RP	RESOLVED PENDING
SLUDGE SUMMARY REPORT		SL	RPT 01/31/05	RP	06/23/05 3D REPORT OVERDUE
SLUDGE SUMMARY REPORT		SL	RPT 07/31/04	RP	06/23/05 3D REPORT OVERDUE
FINAL COMPLIANCE W/EFF LIMITS		CC	SCH 12/31/02	RP	06/23/05 2B COMPL SCHEDULE VIOLATION
FINAL COMPLIANCE W/EFF LIMITS		CC	SCH 06/30/98	RP	10/01/98 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-2000-00381

DOCKET NUMBER: W-1997-00121

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	06/29/01	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2001-00052		
ALL EFFLUENT	MEETING WITH PERMITTEE (ST)	05/10/01	
ALL EFFLUENT	DOCKET NUMBER: W-2001-00052		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	05/08/01	VN
ALL EFFLUENT	DOCKET NUMBER: W-2001-00052		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	03/15/01	VN
ALL EFFLUENT	DOCKET NUMBER: W-2001-00052		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	09/07/00	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2000-00204		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	07/10/00	VN
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: W-2000-00204		
	PHONE CALL (ST)	05/15/03	

DATE: 03/09/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING

PAGE 63

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 05/10/01

DOCKET NUMBER: W-2001-00052

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 09/07/00

CCA

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 07/10/00

VN

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 01/11/95

CONSENT DECREE TO BE MODIFIED

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 07/13/94

MODIFICATION OF CONSENT ORDER

UNDER CONSIDERATION

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 06/10/92

AMENDED CONSENT DECREE-INTERIM

DOCKET NUMBER: 89-CH-88

LIMITS REVISED UNTIL 03/01/92

: BOD 50, TSS 55 MO AVERAGES;

FROM 12/01/93 (OR 12/01/94):

BOD 10/20, TSS 12/24, FECAL 4

00/100 ML MAY-OCT, NH3N 2.7 AP

R-OCT, NH3N 4.0 NOV-MAR.

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED (ST) 06/10/92

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 05/16/91

OVERDUE QUARTERLY REPORT

BOD, 5-DAY (20 DE 0240 01/31/01

RP RESOLVED PENDING

SOLIDS, TOTAL SUSPENDED 0240 01/31/01

RP RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS 0010 02/29/00 - 03/31/00

RP RESOLVED PENDING

CYANIDE, WEAK ACID, DISSOCIABL 0010 11/30/00

RP RESOLVED PENDING

CHLORINE, TOTAL RESIDUAL 0240 01/31/01 - 08/31/01

RP RESOLVED PENDING

CSO OPER PLAN SUBMITTED CS RPT 04/01/01

RP 09/30/01 3D REPORT OVERDUE

SUBMIT CSO REPORT CS RPT 10/01/00

RP 12/31/00 3D REPORT OVERDUE

SEWER USE ORDINANCE CS RPT 10/01/00

RP 12/31/00 3D REPORT OVERDUE

QUARTERLY REPORT #19 HA RPT 04/15/94

RP 06/30/94 3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-88

SUBMIT REPORT HA RPT 01/01/94

RP 11/30/93 3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-88

QUARTERLY REPORT #16 HA RPT 10/15/93

RP 11/29/93 3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-88

END CONSTRUCTION HA SCH 10/01/93

RP 11/29/93 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 89-CH-88

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT

** QNCR **

RESOLVED PENDING

PAGE 64

MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

* * * * * SUMMARY SECTION * * * * *

END CONSTRUCTION	HA	SCH 06/01/93	DOCKET NUMBER: 89-CH-88	RP 09/15/93 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION	HA	SCH 05/01/93	DOCKET NUMBER: 89-CH-88	RP 09/15/93 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION	HA	SCH 03/01/93	DOCKET NUMBER: 89-CH-88	RP 09/15/93 2B COMPL SCHEDULE VIOLATION
QUARTERLY REPORT #13	HA	RPT 01/15/93	DOCKET NUMBER: 89-CH-88	RP 03/05/93 3D REPORT OVERDUE
END CONSTRUCTION	HA	SCH 10/01/92	DOCKET NUMBER: 89-CH-88	RP 02/01/93 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION	HA	SCH 10/01/92	DOCKET NUMBER: 89-CH-88	RP 02/01/93 2B COMPL SCHEDULE VIOLATION
QUARTERLY REPORT #6	HA	RPT 04/15/91	DOCKET NUMBER: 89-CH-88	RP 05/20/91 3D REPORT OVERDUE

TROY STP

RESOLVED PENDING

TROY

IL0031488

\$

FINAL

COPPER, TOTAL	(AS CU)	0010 TRC 12/31/05	RP 12/31/05 2C PERMIT EFFLUENT VIOLATION
COPPER, TOTAL	(AS CU)	0010 TRC 11/30/05	RP 12/31/05 2C PERMIT EFFLUENT VIOLATION
COPPER, TOTAL	(AS CU)	0010 TRC 10/31/05	RP 12/31/05 2C PERMIT EFFLUENT VIOLATION
COPPER, TOTAL	(AS CU)	0010 TRC 09/30/05	RP 09/30/05 2C PERMIT EFFLUENT VIOLATION
COPPER, TOTAL	(AS CU)	0010 TRC 08/31/05	RP 09/30/05 2C PERMIT EFFLUENT VIOLATION
COPPER, TOTAL	(AS CU)	0010 TRC 07/31/05	RP 09/30/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	QNCR COMMENT	(ST) 12/31/02	FACILITY IS SEEKING ADJUSTED
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST) 11/30/01	COPPER STANDARD
	DOCKET NUMBER: W-2001-00173		CCA

DATE: 03/09/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 65
MUNICIPALS ILLINOIS FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

TROY STP RESOLVED PENDING
TROY
IL0031488 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *
ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 07/24/01 VN
DOCKET NUMBER: W-2001-00173 ACCEPTABLE RESPONSE RECEIVED
COPPER, TOTAL (AS CU) 0010 03/31/01 - 06/30/05 RP RESOLVED PENDING

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISRESOLVED PENDING PAGE 66
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

REICHOLD INC-MORRIS PLT

RESOLVED PENDING

MORRIS

IL0034622

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/01/05

CCA

DOCKET NUMBER: W-2004-00633

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/15/04

VN

DOCKET NUMBER: W-2004-00633

MEETING SCHEDULED FOR 01/13/05

BOD, 5-DAY
STORMWATER CONTROL

(20 DE

A010

06/30/04 - 05/31/05

RP

RESOLVED PENDING

09 SCH 05/01/05

RE 11/14/05 3C COMPL SCHEDULE VIOLATION

SOUTHERN ILL POWER-MARION

RESOLVED PENDING

MARION

IL0004316

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

CONSENT DECREE (ST) 06/19/01

DOCKET NUMBER: 00-CH-38

ALL EFFLUENT

CIVIL ACTION FILED (ST) 06/19/01

ALL EFFLUENT

CIVIL ACTION FILED (ST) 04/20/00

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/31/98

CCA

DOCKET NUMBER: W-1998-00026

BORON, TOTAL
CADMIUM, DISSOLVED

(AS

0050

04/30/98 - 06/30/04

RP

RESOLVED PENDING

(AS

0020

04/30/05

RP

RESOLVED PENDING

CADMIUM, TOTAL

(AS

0020

03/31/98 - 09/30/99

RP

RESOLVED PENDING

CADMIUM, TOTAL

(AS

0050

12/31/00 - 06/30/04

RP

RESOLVED PENDING

IRON, TOTAL

(AS

0050

06/30/04

RP

RESOLVED PENDING

CHLORINE, TOTAL

RESIDUAL

0030

07/31/98 - 04/30/03

RP

RESOLVED PENDING

SOLIDS, TOTAL

DISSOLVED-

0020

07/31/98 - 11/30/98

RP

RESOLVED PENDING

SOLIDS, TOTAL

DISSOLVED-

0050

04/30/98 - 06/30/04

RP

RESOLVED PENDING

US CHROME CORP OF ILLINOIS

RESOLVED PENDING

HERBERT

IL0003808

FINAL

DATE: 03/09/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
ILLINOIS

PAGE 67

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

US CHROME CORP OF ILLINOIS

RESOLVED PENDING

HERBERT

IL0003808

FINAL

ALL NON-RECEIPTS (ST)

QNCR COMMENT

(ST) 12/31/05

NPDES PERMIT TO BE TERMINATED.
NO DISCHARGE FROM FACILITY
SINCE 07/01/05.

TEMPERATURE, WATER	DEG. FAHRE	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, TOTAL	(AS	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, TOTAL	(AS	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANICS, TOTAL	TOX	A010	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, TOTAL	(AS	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, TOTAL	(AS	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANICS, TOTAL	TOX	A010	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/09/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT

** QNCR **

RESOLVED PENDING

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NON-MUNICIPALS

ILLINOIS

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

US CHROME CORP OF ILLINOIS

RESOLVED PENDING

HERBERT

IL0003808

FINAL

SOLIDS, TOTAL	SUSPENDED	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, TOTAL	(AS	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, TOTAL	(AS	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANICS, TOTAL	TOX	A010	RPT	08/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

ALL EFFLUENT

PHONE CALL (ST) 05/15/03

ADMINISTRATIVE CONSENT OR (ST) 09/30/02

CCA

DOCKET NUMBER: W-2002-00136

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/26/02

VN

DOCKET NUMBER: W-2002-00136

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 03/07/02

VN

DOCKET NUMBER: W-2002-00049

NITROGEN, AMMONIA TOTAL (AS A010 03/31/02 - 07/31/02

RP RESOLVED PENDING

CADMIUM, TOTAL (AS A010 07/31/02 - 10/31/02

RP RESOLVED PENDING

CHROMIUM, TOTAL (AS A010 12/31/01

RP RESOLVED PENDING

COPPER, TOTAL (AS CU) A010 01/31/03 - 04/30/03

RP RESOLVED PENDING

ORGANICS, TOTAL TOX A010 01/31/02 - 01/31/05

RP RESOLVED PENDING

FINAL PROGRESS RPT.

CC RPT 10/25/02

RP 01/31/03 2D REPORTING VIOLATION

DOCKET NUMBER: W-2002-00136

END CONSTRUCTION

CC SCH 10/31/99

RP 01/31/00 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-1999-00033

APPLY FOR PERMITS

CC RPT 07/16/99

RP 08/31/99 2D REPORTING VIOLATION

DOCKET NUMBER: W-1999-00033