

US EPA ARCHIVE DOCUMENT

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 1
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BLOOMINGTON/NORMAL WRD STP NON-COMPLIANT

BLOOMINGTON

IL0027731 \$ ***FINAL***

SEWER USE ORDINANCE

CS RPT 11/01/06

NC 12/01/06 3D REPORT OVERDUE

BOLINGBROOK STP #1

RESOLVED

BOLINGBROOK

IL0032689 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

RE 11/15/06 3D REPORT OVERDUE

BOLINGBROOK STP #3

RESOLVED

BOLINGBROOK

IL0069744 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

RE 11/15/06 3D REPORT OVERDUE

BOLINGBROOK WRF #2

RESOLVED

BOLINGBROOK

IL0032735 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

RE 11/15/06 3D REPORT OVERDUE

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825 \$ ***FINAL***

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/21/06

SPECIAL CONDITION

01 SCH 09/15/06

NC 12/14/06 3C COMPL SCHEDULE VIOLATION

PROGRAM OF PUBLIC NOTICE

CS RPT 09/01/06

NC 10/01/06 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/17/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/08/06

SUBMIT CSO REPORT

CS RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

SEWER USE ORDINANCE

CS RPT 12/31/00

RP 12/31/01 3D REPORT OVERDUE

CARBONDALE SOUTHEAST STP

RESOLVED

CARBONDALE

IL0027898 ***FINAL***

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 2
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CARBONDALE SOUTHEAST STP RESOLVED

CARBONDALE

IL0027898 ***FINAL***

OXYGEN, DISSOLVED	(D	0010	RPT	09/30/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	09/30/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	09/30/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	09/30/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	09/30/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	09/30/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0010	RPT	09/30/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	INFL	RPT	09/30/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0010	RPT	09/30/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	09/30/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	09/30/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	0010	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0010	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	INFL	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0010	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT

CARLINVILLE STP NON-COMPLIANT

CARLINVILLE

IL0022675 ***FINAL***

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

OIL & GREASE	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, WEAK ACID, DISSOCIABL	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL (AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL (AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL (AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 3
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CARLINVILLE STP

NON-COMPLIANT

CARLINVILLE

IL0022675

FINAL

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

CHROMIUM, HEXAVALENT	(AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE

CAROL STREAM WRC

NON-COMPLIANT

CAROL STREAM

IL0026352

FINAL

BIO-MONITORING REPORT	14	RPT 11/30/06	NC 12/30/06	3D REPORT OVERDUE
BIO-MONITORING REPORT	14	RPT 08/31/06	NC 09/30/06	3D REPORT OVERDUE

* * * * * 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

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 4
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CAROL STREAM WRC NON-COMPLIANT
CAROL STREAM
IL0026352 ***FINAL***

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

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

CASEYVILLE TOWNSHIP EAST STP NON-COMPLIANT
O FALLON
IL0021083 ***FINAL***

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 02/20/07 VN
DOCKET NUMBER: W-2007-00097

ALL EFFLUENT ON 12/31/06 LTR OF VIOLATION/WARNING (ST) 02/20/07
DOCKET NUMBER: W-2007-00097

ZINC, TOTAL (AS ZN) 0010 TRC 12/31/06 NC 12/31/06 2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT ON 11/30/06 LTR OF VIOLATION/WARNING (ST) 02/20/07
DOCKET NUMBER: W-2007-00097

ZINC, TOTAL (AS ZN) 0010 TRC 11/30/06 NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

CHARLESTON STP NON-COMPLIANT
CHARLESTON
IL0021644 ***FINAL***

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

ZINC, TOTAL (AS ZN) 0010 03/31/06 NC CONTINUING NONCOMPLIANCE
SEWER USE ORDINANCE CS RPT 06/01/06 RE 10/04/06 3D REPORT OVERDUE

COLLINSVILLE STP RESOLVED
COLLINSVILLE
IL0028215 ***FINAL***

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 5
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

COLLINSVILLE STP

RESOLVED

COLLINSVILLE

IL0028215

FINAL

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/17/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/10/06

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

RE 10/31/06 3D REPORT OVERDUE

CRYSTAL LAKE STP #2

NON-COMPLIANT

CRYSTAL LAKE

IL0028282

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

CRYSTAL LAKE WWTP #3

NON-COMPLIANT

CRYSTAL LAKE

IL0053457

FINAL

SOLIDS, TOTAL DISSOLVED 0010 TRC 12/31/06

RP 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 11/30/06

RP 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 10/31/06

RP 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 09/30/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 08/31/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

SLUDGE SUMMARY REPORT SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

SOLIDS, TOTAL DISSOLVED 0010 TRC 07/31/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

QNCR COMMENT

(ST) 12/31/04

SEEKING ADJUSTED STANDARDS

SOLIDS, TOTAL DISSOLVED 0010 07/31/03

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED 0010 09/30/05 - 06/30/06

RP

RESOLVED PENDING

ACHIEVE COMPLIANCE 01 RPT 09/01/05

RP 12/31/05

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

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 6
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CRYSTAL LAKE WWTP #3

NON-COMPLIANT

CRYSTAL LAKE

IL0053457

FINAL

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

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

DCDPW-WOODRIDGE GREEN VALLEY

NON-COMPLIANT

WOODRIDGE

IL0031844

\$ ***FINAL***

ALL EFFLUENT ON

12/31/06

LTR OF VIOLATION/WARNING (ST) 02/20/07

VN

DOCKET NUMBER: W-2007-00096

SOLIDS, TOTAL

SUSPENDED

0030 TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON

11/30/06

LTR OF VIOLATION/WARNING (ST) 02/20/07

DOCKET NUMBER: W-2007-00096

SOLIDS, TOTAL

SUSPENDED

0030 EFF 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON

10/31/06

LTR OF VIOLATION/WARNING (ST) 02/20/07

DOCKET NUMBER: W-2007-00096

SOLIDS, TOTAL

SUSPENDED

0030 TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

PARAMETER(S) ON

06/30/06

LTR OF VIOLATION/WARNING (ST) 02/20/07

DOCKET NUMBER: W-2007-00096

SOLIDS, TOTAL

SUSPENDED

0030 06/30/06

NC CONTINUING NONCOMPLIANCE

DECATUR SD MAIN STP

NON-COMPLIANT

DECATUR

IL0028321

FINAL

BOD, 5-DAY

(20 DE 0030 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 7
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECATUR SD MAIN STP

NON-COMPLIANT

DECATUR

IL0028321

FINAL

PH

SOLIDS, TOTAL

SUSPENDED

0030 RPT 10/31/06

0030 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

DOWNERS GROVE SD WTC

NON-COMPLIANT

DOWNERS GROVE S D

IL0028380

\$

FINAL

FLOW, TOTAL

FLOW, TOTAL

0011 RPT 10/31/06

0011 RPT 09/30/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

NC 11/14/06 3E INCOMPLETE/DEFICIENT REPORT

DUQUOIN STP

NON-COMPLIANT

DU QUOIN

IL0028517

\$

FINAL

CONSENT DECREE

DOCKET NUMBER: 05-MR-10

BOD, CARBONACEOUS 05 DAY, 20

0010 RPT 12/31/06

NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA

PHOSPHORUS, TOTAL (AS

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

INFL RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

CONSENT DECREE

(ST) 06/17/05

04/07/06 AN AMMENDED CONSENT
ORDER WAS ISSUED WITH INTERIM
LIMITS EFF 06/05-09/07

DOCKET NUMBER: 05-MR-10

NITROGEN, AMMONIA TOTAL (AS

0010 05/31/05

RP

RESOLVED PENDING

FLAGG CREEK WRD MCELWAIN STP

NON-COMPLIANT

BURR RIDGE

IL0022586

\$

FINAL

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

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 8
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

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

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 08/24/06

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/06 NC 03/02/06 3D REPORT OVERDUE

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

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

STATUS REPORT 19 RPT 06/10/06 NC 07/10/06 3D REPORT OVERDUE

FRANKFORT NORTH STP RESOLVED
WILL COUNTY
IL0045403 ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 07/31/06 RE 11/27/06 3D REPORT OVERDUE

FRANKFORT WEST WWTP NON-COMPLIANT
FRANKFORT
IL0020532 \$ ***FINAL***

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 11/14/06
DOCKET NUMBER: W-2006-00429

SOLIDS, TOTAL SUSPENDED A010 TRC 10/31/06 NC 10/31/06 2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT ON 08/31/06 ADMINISTRATIVE CONSENT OR(ST) 01/09/07 CCA

SOLIDS, TOTAL SUSPENDED A010 TRC 08/31/06 NC 08/31/06 2C PERMIT EFFLUENT VIOLATION
SLUDGE SUMMARY REPORT SL RPT 07/31/06 RE 11/27/06 3D REPORT OVERDUE

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

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 9
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FRANKFORT WEST WWTP

NON-COMPLIANT

FRANKFORT

IL0020532 \$ ***FINAL***

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

PARAMETER(S) ON

04/30/06

ADMINISTRATIVE CONSENT OR(ST) 01/09/07

DOCKET NUMBER: W-2006-00429

SOLIDS, TOTAL

SUSPENDED

A010

04/30/06

NC

CONTINUING NONCOMPLIANCE

GENESEO STP

RESOLVED

GENESEO

IL0021814 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

RE 11/13/06 3D REPORT OVERDUE

GLENDALE HEIGHTS STP

NON-COMPLIANT

GLENDALE HEIGHTS

IL0028967 ***FINAL***

SUBMIT PROGRESS REPORT

07 RPT 10/01/06

NC 10/31/06 3D REPORT OVERDUE

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

HANOVER PARK STP #1

RESOLVED

HANOVER PARK

IL0034479 ***FINAL***

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

BOD, 5-DAY

(20 DE

A010

06/30/06

RE

RESOLVED

BOD, 5-DAY

(20 DE

INFL

06/30/06

RE

RESOLVED

PH

A010

06/30/06

RE

RESOLVED

PH

0010

06/30/06

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

A010

06/30/06

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

INFL

06/30/06

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

0010

06/30/06

RE

RESOLVED

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 10
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

HANOVER PARK STP #1

RESOLVED

HANOVER PARK

IL0034479

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	0010	06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	INFL	06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	0010	06/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	A010	06/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	0010	06/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	A010	06/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	0010	06/30/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	0010	06/30/06	RE	RESOLVED
FLOW, TOTAL		A010	06/30/06	RE	RESOLVED

HIGHLAND WATER RECLAMATION

NON-COMPLIANT

HIGHLAND

IL0029173

\$

FINAL

OXYGEN, DISSOLVED

(D

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

HOOPESTON STP

RESOLVED

HOOPESTON

IL0024830

\$

FINAL

BIO-MONITORING REPORT

14 RPT 09/30/06

RE 12/06/06 3D REPORT OVERDUE

ITASCA STP

NON-COMPLIANT

ITASCA

IL0026280

\$

FINAL

BEGIN CONSTRUCTION

08 SCH 09/30/06 QNCR COMMENT

(ST) 02/27/07 RP 12/31/06 2B COMPL SCHEDULE VIOLATION
METAL TRANSLATOR BEING PURSUED
FOR COPPER LIMITS

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

DATE: 03/08/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 11
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ITASCA STP

NON-COMPLIANT

ITASCA

IL0026280

\$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/10/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/31/05

HEPTACHLOR

0010

05/31/05

STATUS REPORT

08

RPT 03/31/06 QNCR COMMENT

(ST) 02/27/07

NC

CONTINUING NONCOMPLIANCE

RP 12/31/06

3D REPORT OVERDUE

METAL TRANSLATOR BEING PURSUED

FOR COPPER LIMITS

COMPLETE PLANS & SPECS

08

SCH 06/30/05

RP 12/31/05

3C COMPL SCHEDULE VIOLATION

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

FLUORIDE, TOTAL

(AS

0010 CHR 11/30/06

NC 12/31/06

3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS

0010 CHR 10/31/06

NC 12/31/06

3A1 PERMIT EFF VIO-NON MO AV

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST) 09/30/06

CONSENT DECREE BEING NEGOTIATE

D

ALL EFFLUENT

QNCR COMMENT

(ST) 09/30/06

FLUORIDE, TOTAL

(AS

0010 CHR 09/30/06

NC 12/31/06

3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS

0010 CHR 08/31/06

NC 12/31/06

3A1 PERMIT EFF VIO-NON MO AV

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

FLUORIDE, TOTAL

(AS

0010 TRC 07/31/06

NC 07/31/06

3A1 PERMIT EFF VIO-NON MO AV

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

11/24/03

REFERRED TO AG

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

11/24/03

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 10/23/03

NIPLA MEETING

ALL EFFLUENT

PHONE CALL

(ST) 10/23/03

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST) 09/19/03

NIPLA-NOTICE OF INTENT TO PUR-

SUE LEGAL ACTION

ALL EFFLUENT

QNCR COMMENT

(ST) 09/19/03

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 12
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

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

ALL EFFLUENT				QNCR COMMENT (ST)	06/30/03	REG CHANGE FOR COPPER PENDING
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	03/21/03	CCA
				DOCKET NUMBER: W-2002-00194		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	02/05/03	VN
				DOCKET NUMBER: W-2002-00194		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	11/27/02	VN
				DOCKET NUMBER: W-2002-00194		PROPOSED CCA REJECTED BY IEPA
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 CONS
						ULTANT, 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	- 06/30/06	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 CSO REPORT	CS	RPT	04/01/06		NC	05/01/06 3D REPORT OVERDUE
SUBMIT ANNUAL FISCAL REPORT	16	RPT	03/31/06		RE	10/31/06 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

DATE: 03/08/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 13
FROM: 10/01/06 TO: 12/31/06*****
NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

JOLIET EAST STP
JOLIET
IL0022519

NON-COMPLIANT

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS	CC	SCH 10/01/02		RP 12/31/02 2B COMPL SCHEDULE VIOLATION
OPERATIONAL LEVEL ATTAINED	CC	SCH 06/30/01	DOCKET NUMBER: W-1997-00179	RP 09/30/01 2B COMPL SCHEDULE VIOLATION
IMPLEMENT CORRECTIVE ACTIONS	CC	RPT 06/30/01	DOCKET NUMBER: W-1997-00179	RP 09/30/01 2D REPORTING VIOLATION
			DOCKET NUMBER: W-1997-00179	

LAKE COUNTY DPW-MILL CREEK WRF
OLD MILL CREEK
IL0071366

RESOLVED

FINAL

OIL & GREASE	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, WEAK ACID, DISSOCIABL	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, TOTAL (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
ARSENIC, TOTAL (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
IRON, DISSOLVED (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
MANGANESE, TOTAL (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL (AS	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL RECOVERABL	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	0010	RPT 10/31/06	RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 14
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

LAKE COUNTY DPW-MILL CREEK WRF RESOLVED

OLD MILL CREEK

IL0071366

FINAL

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

BOD, 5-DAY	(20 DE	INFL	05/31/06	RE	RESOLVED
PH		0010	05/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	INFL	05/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	0010	05/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	0010	05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	INFL	05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	0010	05/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	0010	05/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	0010	05/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	0010	05/31/06	RE	RESOLVED

LAKE IN THE HILLS SD STP RESOLVED

LAKE-IN-THE-HILLS

IL0021733

FINAL

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

OXYGEN, DISSOLVED	(D	STRM	10/31/05	RE	RESOLVED
BOD, 5-DAY	(20 DE	INFL	10/31/05	RE	RESOLVED
PH		0010	10/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	INFL	10/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	0010	10/31/05	RE	RESOLVED
NITROGEN, TOTAL	(AS	0010	10/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	0010	10/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	0010	10/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	0010	10/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	INFL	10/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	0010	10/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	0010	10/31/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	0010	10/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	0010	10/31/05	RE	RESOLVED

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 15
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

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

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 09/08/06

VN

DOCKET NUMBER: W-2006-00338

ALL NON-RECEIPTS (ST)

PHONE CALL (ST) 08/17/06

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 05/11/06

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 02/28/06

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 11/30/05

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-A0-10

CSO RELATED VIOLS

CITY REQUESTED ORDER MODIFICA
TION ON 12/09/05

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

BOD, 5-DAY (20 DE INFL

02/28/06

RE

RESOLVED

SOLIDS, TOTAL SUSPENDED INFL

02/28/06

RE

RESOLVED

CADMIUM, TOTAL (AS 0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS 0010

03/31/06

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

INFL 02/28/06

RE

RESOLVED

BOD, CARBONACEOUS 05 DAY, 20

0010

03/31/06 - 06/30/06

RE

RESOLVED

PROGRAM OF PUBLIC NOTICE

CS RPT 05/01/06

NC 05/31/06 3D REPORT OVERDUE

SEWER USE ORDINANCE

CS RPT 11/01/05

NC 12/01/05 3D REPORT OVERDUE

SUBMIT CSO REPORT

CS RPT 06/01/05

NC 07/01/05 3D REPORT OVERDUE

QUARTERLY REPORT #1

HA RPT 07/01/89

RP 08/01/89 3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-2

LCDPW-NEW CENTURY TOWN STP

NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 16
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LCDPW-NEW CENTURY TOWN STP NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

CHROMIUM, HEXAVALENT	(AS	0010	RPT	08/31/06	NC	10/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	0010	RPT	08/31/06	NC	10/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	0010	RPT	08/31/06	NC	10/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT	08/31/06	NC	10/15/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

PARAMETER(S) ON

03/31/06

ADMINISTRATIVE CONSENT OR(ST) 01/01/07

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2006-00318

LTR OF VIOLATION/WARNING (ST) 08/21/06

VN

DOCKET NUMBER: W-2006-00318

MEETING REQUESTED-SCHEDULED
10/19/06

OXYGEN, DISSOLVED	(D	0010	05/31/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	INFL	05/31/06	RE	RESOLVED
PH		0010	05/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	INFL	05/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	0010	05/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	0010	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	0010	05/31/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	0010	05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	INFL	05/31/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	0010	05/31/06	RE	RESOLVED	
CHLORINE, TOTAL	RESIDUAL	0010	05/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	0010	05/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	0010	05/31/06	RE	RESOLVED

LITCHFIELD STP

NON-COMPLIANT

LITCHFIELD

IL0020621

\$

FINAL

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

PROGRAM OF PUBLIC NOTICE

CS RPT 06/01/06

NC 07/01/06 3D REPORT OVERDUE

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 17
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LOCKPORT STP NON-COMPLIANT

LOCKPORT

IL0029611 \$ ***FINAL***

STATUS REPORT

07 RPT 07/01/06

NC 07/31/06 3D REPORT OVERDUE

MANTENO WPCC

NON-COMPLIANT

MANTENO

IL0025089 ***FINAL***

CHLORINE, TOTAL RESIDUAL 0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 09/30/06

NC 11/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 08/31/06

NC 10/15/06 3E INCOMPLETE/DEFICIENT REPORT

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

SLUDGE SUMMARY REPORT SL RPT 07/31/06

RE 12/20/06 3D REPORT OVERDUE

CHLORINE, TOTAL RESIDUAL 0010 RPT 07/31/06

NC 09/14/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/30/05

CHLORINE, TOTAL RESIDUAL 0010 05/31/06 - 06/30/06

NC CONTINUING NONCOMPLIANCE

SLUDGE SUMMARY REPORT SL RPT 01/31/06

RE 12/20/06 3D REPORT OVERDUE

STATUS REPORT 31 RPT 08/01/05

RE 12/27/06 3D REPORT OVERDUE

STATUS REPORT 31 RPT 05/01/05

RE 12/27/06 3D REPORT OVERDUE

SUBMIT PROGRESS REPORT 31 RPT 02/01/05

RE 12/27/06 3D REPORT OVERDUE

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201 \$ ***FINAL***

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

BOD, 5-DAY (20 DE 0020 06/30/06

NC CONTINUING NONCOMPLIANCE

PH 0020 06/30/06

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 0020 06/30/06

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 0020 06/30/06

NC CONTINUING NONCOMPLIANCE

COLIFORM, FECAL GENERAL 0020 06/30/06

NC CONTINUING NONCOMPLIANCE

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 18
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MOLINE NORTH STP NON-COMPLIANT

MOLINE
IL0029947 \$ ***FINAL***

COMPLETE PLANS & SPECS 01 SCH 10/01/06 NC 12/30/06 3C COMPL SCHEDULE VIOLATION

MORTON STP #2 RESOLVED

MORTON
IL0030015 ***FINAL***

REQUEST PERMIT MODIFICATION 08 RPT 07/01/06 RE 11/17/06 3D REPORT OVERDUE

MOUNT CARMEL STP NON-COMPLIANT

MOUNT CARMEL
IL0030023 \$ ***FINAL***

CYANIDE, WEAK ACID, DISSOCIABL 0010 RPT 10/31/06 NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL (AS 0010 RPT 10/31/06 NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL (AS HG) 0010 04/30/06 NC CONTINUING NONCOMPLIANCE

MURPHYSBORO STP RESOLVED

MURPHYSBORO
IL0023248 ***FINAL***

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

BIO-MONITORING REPORT 14 RPT 05/31/06 RE 12/21/06 3D REPORT OVERDUE

MWRDGC CALUMET WRP NON-COMPLIANT

CHICAGO MSD OF GC
IL0028061 \$ ***FINAL***

SUBMIT CSO REPORT CS RPT 12/01/06 NC 12/31/06 3D REPORT OVERDUE

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

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 19
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MWRDGC CALUMET WRP
CHICAGO MSD OF GC
IL0028061 \$ ***FINAL***

NON-COMPLIANT

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

SSO Event
SSO Improper Operation and Mai

DIS 06/10/06
DIS 06/10/06

RP 11/22/06 3G PERMIT VIOLATION OF CONCERN
RP 11/22/06 3G PERMIT VIOLATION OF CONCERN

MWRDGC HANOVER PARK WRP
HANOVER PARK
IL0036137 \$ ***FINAL***

RESOLVED

SUBMIT PROGRESS REPORT

07 RPT 10/01/06

RE 12/06/06 3D REPORT OVERDUE

MWRDGC KIRIE WRP
DES PLAINES
IL0047741 \$ ***FINAL***

NON-COMPLIANT

FLOW 1110 RPT 09/30/06
SOLIDS, TOTAL SUSPENDED 001X RPT 08/31/06
COPPER, TOTAL (AS CU) 001X RPT 08/31/06
COLIFORM, FECAL GENERAL 001X RPT 08/31/06
FLOW 1110 RPT 08/31/06
BOD, CARBONACEOUS 05 DAY, 20 001X RPT 08/31/06
FLOW 1110 RPT 07/31/06

NC 11/19/06 3E INCOMPLETE/DEFICIENT REPORT
NC 10/20/06 3E INCOMPLETE/DEFICIENT REPORT
NC 10/20/06 3E INCOMPLETE/DEFICIENT REPORT
NC 10/20/06 3E INCOMPLETE/DEFICIENT REPORT
NC 10/20/06 3E INCOMPLETE/DEFICIENT REPORT
NC 10/20/06 3E INCOMPLETE/DEFICIENT REPORT
NC 09/19/06 3E INCOMPLETE/DEFICIENT REPORT

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

FLOW 1110 11/30/05 - 06/30/06

NC CONTINUING NONCOMPLIANCE

MWRDGC LEMONT WRP
CHICAGO MSD OF GC
IL0028070 ***FINAL***

NON-COMPLIANT

RAINFALL DURATION

0020 RPT 10/31/06

NC 12/20/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 20
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MWRDGC LEMONT WRP NON-COMPLIANT
CHICAGO MSD OF GC
IL0028070 ***FINAL***

RAINFALL 0020 RPT 10/31/06 NC 12/20/06 3E INCOMPLETE/DEFICIENT REPORT
DURATION OF DISCHARGE 0020 RPT 10/31/06 NC 12/20/06 3E INCOMPLETE/DEFICIENT REPORT
OVERFLOW USE, OCCURANCES 0020 RPT 10/31/06 NC 12/20/06 3E INCOMPLETE/DEFICIENT REPORT

MWRDGC NORTHSIDE WRP NON-COMPLIANT
CHICAGO MSD OF GC
IL0028088 ***FINAL***

SUBMIT CS0 REPORT CS RPT 12/01/06 NC 12/31/06 3D REPORT OVERDUE

MWRDGC STICKNEY WRP NON-COMPLIANT
CHICAGO MSD OF GC
IL0028053 ***FINAL***

SUBMIT CS0 REPORT CS RPT 12/01/06 NC 12/31/06 3D REPORT OVERDUE

NORTHERN MORAINES WW REC DIST RESOLVED
ISLAND LAKE
IL0031933 ***FINAL***

BIO-MONITORING REPORT 14 RPT 08/31/06 RE 12/05/06 3D REPORT OVERDUE

PEKIN STP #1 NON-COMPLIANT
PEKIN
IL0034495 ***FINAL***

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

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 08/24/06

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

PITTSFIELD STP RESOLVED
PITTSFIELD
IL0030686 ***FINAL***

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 21
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PITTSFIELD STP

RESOLVED

PITTSFIELD

IL0030686

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

RE 11/29/06 3D REPORT OVERDUE

PLAINFIELD NORTH STP

NON-COMPLIANT

PLAINFIELD

IL0074373

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

PRINCETON STP

RESOLVED

PRINCETON

IL0020575

FINAL

BIO-MONITORING REPORT

14 RPT 08/31/06

RE 11/30/06 3D REPORT OVERDUE

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

RE 11/29/06 3D REPORT OVERDUE

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

NITROGEN, AMMONIA

TOTAL (AS

0010 TRC 10/31/06

NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010 TRC 09/30/06

NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

OXYGEN, DISSOLVED

(D

0010 RPT 08/31/06

NC 10/15/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 TRC 08/31/06

NC 08/31/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010 TRC 07/31/06

NC 07/31/06 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

0010 TRC 07/31/06

RE 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

05/26/06

ALL EFFLUENT

QNCR COMMENT

(ST)

01/19/06

NIPLA SENT 01/19/06

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

08/24/05

NIPLA MEETING HELD 02/23/06

VN

CCA REJECTED BY IEPA ON 11/22/

05

MEETING SCHEDULED FOR 10/12/05

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

05/04/04

CCA

DOCKET NUMBER: W-2004-00165

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 22
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

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

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

04/30/06 - 06/30/06

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

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

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 23
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

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

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	06/30/06	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

ROCK ISLAND MAIN STP

NON-COMPLIANT

ROCK ISLAND

IL0030783

FINAL

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

ALL SINGLE EVENT	08/21/03	CONSENT DECREE	(EPA) 08/21/03	\$64,800 CIVIL PENALTY
		DOCKET NUMBER: 4:00CV-04076		EFF. LMTS VIOLS: TSS, BYPASSES AND CSOS
				CITY WILL CONDUCT A LTCP FOR CSOS, PERFORM STORMWATER MANAGEMENT SEP
ALL SINGLE EVENT	03/31/00	QNCR COMMENT	(ST) 03/31/00	USEPA ADMINISTRATIVE ORDER OF 02/13/98 ADDRESSES
BOD, 5-DAY	(20 DE	0120	04/30/06	NC CONTINUING NONCOMPLIANCE
PH		0120	04/30/06	NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	0120	04/30/06	NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	0120	04/30/06	NC CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	0120	04/30/06	NC CONTINUING NONCOMPLIANCE
SUBMIT REPORT	HC	RPT	09/13/00	RP 09/18/02 3D REPORT OVERDUE
		DOCKET NUMBER: PCB 98-164		
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

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 24
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROCK ISLAND MAIN STP

NON-COMPLIANT

ROCK ISLAND

IL0030783

FINAL

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

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

ROMEONVILLE STP #1 AND #2

NON-COMPLIANT

ROMEONVILLE

IL0048526

FINAL

SOLIDS, TOTAL	SUSPENDED	0010	TRC	12/31/06	NC	12/31/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	12/31/06	NC	12/31/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	11/30/06	NC	11/30/06	2C	PERMIT	EFFLUENT	VIOLATION
ALL EFFLUENT					QNCR COMMENT	(ST)	11/13/06			CONSENT DECREE VIOLATIONS BEIN
										G PURSUED
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	10/31/06	NC	10/31/06	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	0010	TRC	09/30/06	NC	12/31/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	09/30/06	NC	09/30/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	0010	TRC	09/30/06	RE	12/31/06	2C	PERMIT	EFFLUENT	VIOLATION

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 25
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROMEDEVILLE STP #1 AND #2

NON-COMPLIANT

ROMEDEVILLE

IL0048526

FINAL

NITROGEN, AMMONIA TOTAL (AS A010 TRC 08/31/06

NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 08/31/06

RE 12/31/06 2C PERMIT EFFLUENT VIOLATION

SLUDGE SUMMARY REPORT SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

NITROGEN, AMMONIA TOTAL (AS A010 TRC 07/31/06

NC 07/31/06 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

QNCR COMMENT

(ST) 06/30/06

STIPULATED PENALTIES BEING
PURSUED FOR AMMONIA VIOLATIONS

ALL COMPLIANCE SCHEDULE

CONSENT DECREE

(ST) 06/23/05

ALL EFFLUENT

DOCKET NUMBER: 04-CH-1196

CONSENT DECREE

(ST) 06/23/05

ALL COMPLIANCE SCHEDULE

DOCKET NUMBER: 04-CH-1196

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

ALL EFFLUENT

DOCKET NUMBER: W-2000-00381

LTR OF VIOLATION/WARNING

(ST) 11/22/00

VN
MEETING SCHEDULED FOR 01/16/01
CCA

ALL EFFLUENT

DOCKET NUMBER: W-2000-00381

ADMINISTRATIVE CONSENT OR

(ST) 07/25/00

ALL EFFLUENT

DOCKET NUMBER: W-2000-00164

LTR OF VIOLATION/WARNING

(ST) 05/31/00

VN

ALL EFFLUENT

DOCKET NUMBER: W-2000-00164

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 - 10/31/05

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

A010

01/31/06 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

A010

12/31/00 - 12/31/05

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

CHLORINE, TOTAL

RESIDUAL

001A

05/31/98 - 08/31/00

RP

RESOLVED PENDING

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 26
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

ROMEDEVILLE STP #1 AND #2

NON-COMPLIANT

ROMEDEVILLE

IL0048526

FINAL

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

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
SPECIAL DATE #1	TR	SCH	05/01/06	NC	07/30/06 3C COMPL SCHEDULE VIOLATION
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
				DOCKET NUMBER: W-2000-00381	
FINAL COMPLIANCE W/EFF LIMITS	CC	SCH	06/30/98	RP	10/01/98 2B COMPL SCHEDULE VIOLATION
				DOCKET NUMBER: W-1997-00121	

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953

\$

FINAL

CHLORINE, TOTAL	RESIDUAL	0010	RPT 10/31/06	NC	12/15/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT 09/30/06	NC	11/14/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT 08/31/06	NC	10/15/06 3E INCOMPLETE/DEFICIENT REPORT
SLUDGE SUMMARY REPORT	SL	RPT	07/31/06	RE	11/29/06 3D REPORT OVERDUE
CHLORINE, TOTAL	RESIDUAL	0010	RPT 07/31/06	NC	09/14/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST) 06/30/06

WAITING ON PERMIT MODIFICATION
TO ELIMINATE COMPLIANCE
SCHEDULES DUE

NICKEL, TOTAL	(AS	0010	01/31/05	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 - 06/30/06	NC	CONTINUING NONCOMPLIANCE

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 27
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953 \$ ***FINAL***

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

STATUS REPORT

32 RPT 10/01/05

RE 11/29/06 3D REPORT OVERDUE

STATUS REPORT

32 RPT 07/01/05

RE 11/29/06 3D REPORT OVERDUE

SOUTH BELOIT STP

NON-COMPLIANT

SOUTH BELOIT

IL0021156 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

RE 12/08/06 3D REPORT OVERDUE

* * * * * 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

NON-COMPLIANT

SPRING VALLEY

IL0031216 \$ ***FINAL***

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 28
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

SPRING VALLEY STP NON-COMPLIANT

SPRING VALLEY

IL0031216 \$ ***FINAL***

SEWER USE ORDINANCE

CS RPT 11/01/06

NC 12/01/06 3D REPORT OVERDUE

SPRINGFIELD MSD-SUGAR CRK STP NON-COMPLIANT

SPRINGFIELD SD

IL0021971 ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	0100	05/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	010A	05/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	0100	05/31/06	NC	CONTINUING NONCOMPLIANCE

ST. CHARLES EASTSIDE STP NON-COMPLIANT

SAINT CHARLES

IL0022705 \$ ***FINAL***

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

COPPER, TOTAL	(AS CU)	0010	01/31/06	NC	CONTINUING NONCOMPLIANCE
---------------	---------	------	----------	----	--------------------------

SWANSEA STP NON-COMPLIANT

SWANSEA

IL0021181 ***FINAL***

DMR OVERDUE TO EPA/STATE A010 RPT 10/31/06
BIO-MONITORING REPORT 14 RPT 08/31/06

NC 12/15/06 2D REPORTING VIOLATION
RE 10/31/06 3D REPORT OVERDUE

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

SELENIUM, TOTAL	(AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
-----------------	-----	------	----------	----	--------------------------

TAYLORVILLE SD STP NON-COMPLIANT

TAYLORVILLE SD

IL0031356 \$ ***FINAL***

DATE: 03/08/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 29
FROM: 10/01/06 TO: 12/31/06*****
NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE COMMENTS

TAYLORVILLE SD STP

NON-COMPLIANT

TAYLORVILLE SD

IL0031356 \$ ***FINAL***

COLIFORM, FECAL

GENERAL

A030 RPT 08/31/06

NC 10/15/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

A040 RPT 08/31/06

NC 10/15/06 3E INCOMPLETE/DEFICIENT REPORT

THORN CREEK BASIN SD STP

NON-COMPLIANT

CHICAGO HEIGHTS

IL0027723 \$ ***FINAL***

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

PH

A010

01/31/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

A010 01/31/06 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

WAUCONDA STP

NON-COMPLIANT

WAUCONDA

IL0020109 \$ ***FINAL***

IMPLEMENT FAC EXPANSION PLANS

CC

RPT 10/01/06

NC 10/31/06 3D REPORT OVERDUE

DOCKET NUMBER: W-2006-00254

PH

0010

RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL

(AS

0010 RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

0010 RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED

0010 RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0010 RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/15/06

CCA

DOCKET NUMBER: W-2006-00254

PH

0010

RPT 08/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 08/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 08/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL

(AS

0010 RPT 08/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

0010 RPT 08/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 30
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

WAUCONDA STP

NON-COMPLIANT

WAUCONDA

IL0020109 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 0010 RPT 08/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED 0010 RPT 08/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 0010 RPT 08/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 0010 RPT 08/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

PH 0010 RPT 07/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0010 RPT 07/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 07/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL (AS 0010 RPT 07/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 0010 RPT 07/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 07/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED 0010 RPT 07/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 0010 RPT 07/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 0010 RPT 07/31/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 07/25/06
DOCKET NUMBER: W-2006-00254

VN

PH 0010 06/30/06

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 0010 06/30/06

RE RESOLVED

NITROGEN, AMMONIA TOTAL (AS 0010 06/30/06

RE RESOLVED

ARSENIC, TOTAL (AS 0010 06/30/06

RE RESOLVED

COPPER, TOTAL (AS CU) 0010 06/30/06

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 0010 06/30/06

RE RESOLVED

SOLIDS, TOTAL DISSOLVED 0010 06/30/06

RE RESOLVED

COLIFORM, FECAL GENERAL 0010 06/30/06

RE RESOLVED

BOD, CARBONACEOUS 05 DAY, 20 0010 06/30/06

RE RESOLVED

WOODSTOCK SOUTH STP

NON-COMPLIANT

WOODSTOCK

IL0034282 ***FINAL***

STATUS REPORT

08 RPT 09/01/06

NC 10/01/06 3D REPORT OVERDUE

YORKVILLE-BRISTOL SD STP

RESOLVED

YORKVILLE

IL0036412 ***FINAL***

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 31
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE STATUS

DATE

COMMENTS

YORKVILLE-BRISTOL SD STP

RESOLVED

YORKVILLE

IL0036412

FINAL

FLOW, IN CONDUIT OR THRU TREAT INFL RPT 10/31/06

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 10/31/06

RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT

RE 12/18/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 32
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ALTON STEEL COMPANY

RESOLVED

ALTON

IL00000612

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT

0010

06/30/06

RE

RESOLVED

AMEREN ENERGY RESOURCES-EDWARD

RESOLVED

BARTONVILLE

IL0001970

FINAL

MERCURY, TOTAL

(AS HG)

0010 RPT 08/31/06

RE 10/20/06 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL

(AS HG)

0010

06/30/06

RE

RESOLVED

AMERICAN NICKELOID CO-PERU

NON-COMPLIANT

PERU

IL0001724

FINAL

ORGANICS, TOTAL

TOX

001Q RPT 09/30/06

NC 11/14/06 3E INCOMPLETE/DEFICIENT REPORT

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

ORGANICS, TOTAL

TOX

001Q

12/31/04 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

BAXTER HEALTHCARE-ROUND LAKE

NON-COMPLIANT

ROUND LAKE

IL0024074

FINAL

BOD, 5-DAY

(20 DE

0010 RPT 09/30/06

NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN DEMAND, CHEM. (HIGH LEV

0010 RPT 09/30/06

NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 33
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

BAXTER HEALTHCARE-ROUND LAKE NON-COMPLIANT

ROUND LAKE

IL0024074 ***FINAL***

PH 0010 RPT 09/30/06
SOLIDS, TOTAL SUSPENDED 0010 RPT 09/30/06
NITROGEN, AMMONIA TOTAL (AS 0010 RPT 09/30/06
PHOSPHORUS, TOTAL (AS 0010 RPT 09/30/06
CYANIDE, WEAK ACID, DISSOCIABL 0010 RPT 09/30/06
OIL AND GREASE 0010 RPT 09/30/06
FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 09/30/06
CHLORINE, TOTAL RESIDUAL 0010 RPT 09/30/06
COLIFORM, FECAL GENERAL 0010 RPT 09/30/06

NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT

CATERPILLAR INC.-EAST PEORIA NON-COMPLIANT

EAST PEORIA

IL0002291 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT E050 RPT 07/31/06
FLOW, IN CONDUIT OR THRU TREAT F060 RPT 07/31/06

NC 09/24/06 3E INCOMPLETE/DEFICIENT REPORT
NC 09/24/06 3E INCOMPLETE/DEFICIENT REPORT

CITGO PETROLEUM CORPORATION RESOLVED

LEMONT

IL0001589 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 09/30/06
CHLORINE, TOTAL RESIDUAL 0010 RPT 09/30/06
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 08/31/06
CHLORINE, TOTAL RESIDUAL 0010 RPT 08/31/06
BOD, 5-DAY (20 DE 0020 RPT 07/31/06
PH 0020 RPT 07/31/06
SOLIDS, TOTAL SUSPENDED 0020 RPT 07/31/06
OIL AND GREASE (SOXHLET E 0020 RPT 07/31/06
NITROGEN, AMMONIA TOTAL (AS 0020 RPT 07/31/06
CYANIDE, TOTAL (AS 0020 RPT 07/31/06
FLUORIDE, TOTAL (AS 0020 RPT 07/31/06
CHROMIUM, HEXAVALENT (AS 0020 RPT 07/31/06
CHROMIUM, TOTAL (AS 0020 RPT 07/31/06
PHENOLICS, TOTAL RECOVERABL 0020 RPT 07/31/06
FLOW, IN CONDUIT OR THRU TREAT 0020 RPT 07/31/06

RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/02/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/02/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/02/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/02/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/02/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/02/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/02/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/02/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/02/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/02/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/02/06 3E INCOMPLETE/DEFICIENT REPORT

EQUISTAR CHEMICALS, LP NON-COMPLIANT

MORRIS

IL0002917 ***FINAL***

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 34
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

EQUISTAR CHEMICALS, LP

NON-COMPLIANT

MORRIS

IL0002917

FINAL

BORON, TOTAL

(AS 0070 RPT 07/31/06

NC 07/31/06 3E INC/DEFICIENT REPORT-NON MA

EXELON GENERATION COMPANY-ZION

NON-COMPLIANT

ZION

IL0002763

FINAL

STORMWATER CONTROL

09 SCH 09/01/06

NC 11/30/06 3C COMPL SCHEDULE VIOLATION

FORMOSA PLASTICS-ILLIOPOLIS

NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

BOD, 5-DAY

(20 DE

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, WEAK ACID, DISSOCIABL

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL

(AS

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE

(AS

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

SULFATE, TOTAL

(AS

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL

(AS

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL

(AS

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL

(AS PB)

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL

(AS

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

CARBON TETRACHLORIDE

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

CHLOROFORM

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

TOLUENE

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

BENZENE

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

ACENAPHTHYLENE

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

ACENAPHTHENE

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

ACROLEIN

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

ACRYLONITRILE

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

ANTHRACENE

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

BENZO(K)FLUORANTHENE

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

BENZO(A)PYRENE

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 35
FROM: 10/01/06 TO: 12/31/06

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

FORMOSA PLASTICS-ILLIOPOLIS NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

CHLOROBENZENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHRYSENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIETHYL PHTHALATE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIMETHYL PHTHALATE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
ETHYLBENZENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORANTHENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROETHANE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL CHLORIDE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROBENZENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHENANTHRENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
PYRENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,1-TRICHLORO-ETHANE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)ANTHRACENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROBENZENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROPROPANE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-TRANS-DICHLORO-ETHYLENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2,4-TRICHLORO-BENZENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROPROPENE, TOTAL WEI	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROBENZENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,4-DICHLOROBENZENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLOROPHENOL	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-NITROPHENOL	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DICHLOROPHENOL	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DIMETHYLPHENOL	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROTOLUENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROPHENOL	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,6-DINITROTOLUENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
4-NITROPHENOL	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
4,6-DINITRO-0-CRESOL	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOL, SINGLE COMPOUND	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	0010	RPT	10/31/06	NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/08/07 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 36
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FORMOSA PLASTICS-ILLIOPOLIS

NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

DI-N-BUTYL PHTHALATE	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROENZENE	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBUTADIENE	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL DISSOLVED-	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
3,4 BENZOFLUORAN-THENE	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROETHANE	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHYLENE	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

CARBON TETRACHLORIDE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
TOLUENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHYLENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
ACRYLONITRILE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
ANTHRACENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZO(K)FLUORANTHENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZO(A)PYRENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHRYSENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
DIETHYL PHTHALATE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
DIMETHYL PHTHALATE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
ETHYLBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
FLUORANTHENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
FLUORENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROETHANE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
METHYL CHLORIDE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
NITROENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
PHENANTHRENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
PYRENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHANE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 37
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FORMOSA PLASTICS-ILLIOPOLIS NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

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

1,1-DICHLOROETHYLENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,1,1-TRICHLORO-ETHANE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZO(A)ANTHRACENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROPROPANE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2,4-TRICHLORO-BENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROPROPENE, TOTAL WEI	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,4-DICHLOROBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2-CHLOROPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2-NITROPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
4-NITROPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
4,6-DINITRO-0-CRESOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
VINYL CHLORIDE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHYLENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBUTADIENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
3,4 BENZOFLUORAN-THENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROETHANE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE

HONEYWELL INTERNATIONAL, INC. RESOLVED

METROPOLIS

IL0004421

FINAL

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 38
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

HONEYWELL INTERNATIONAL, INC.
METROPOLIS
IL0004421 ***FINAL***

RESOLVED

URANIUM, TOTAL AS U308 0020 RPT 09/30/06

RE 11/30/06 3E INC/DEFICIENT REPORT-NON MA

MARATHON ASHLAND PETROLEUM, LLC
ROBINSON
IL0004073 ***FINAL***

NON-COMPLIANT

CHLORIDE (AS 0030 RPT 09/30/06
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 08/31/06
BOD, 5-DAY (20 DE 0010 RPT 08/31/06
OXYGEN DEMAND, CHEM. (HIGH LEV 0010 RPT 08/31/06
PH 0010 RPT 08/31/06
SOLIDS, TOTAL SUSPENDED 0010 RPT 08/31/06
OIL AND GREASE (SOXHLET E 0010 RPT 08/31/06
NITROGEN, AMMONIA TOTAL (AS 0010 RPT 08/31/06
SULFIDE, TOTAL (AS 0010 RPT 08/31/06
CHROMIUM, HEXAVALENT (AS 0010 RPT 08/31/06
CHROMIUM, TOTAL (AS 0010 RPT 08/31/06
PHENOLICS, TOTAL RECOVERABL 0010 RPT 08/31/06
FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 08/31/06
SOLIDS, TOTAL DISSOLVED- 0010 RPT 08/31/06
NITROGEN, AMMONIA TOTAL (AS 0010 RPT 07/31/06

RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT
RE 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN DEMAND, CHEM. (HIGH LEV 0020 03/31/06
OXYGEN DEMAND, CHEM. (HIGH LEV 0030 04/30/04
SOLIDS, TOTAL SUSPENDED 0030 04/30/03
SOLIDS, TOTAL SUSPENDED 0030 04/30/04 - 04/30/06
NITROGEN, AMMONIA TOTAL (AS 0010 04/30/04 - 06/30/06
SULFIDE, TOTAL (AS 0030 04/30/03
SULFIDE, TOTAL (AS 0030 04/30/04 - 04/30/06
CHLORIDE (AS 0030 04/30/04 - 04/30/06
CHROMIUM, HEXAVALENT (AS 0020 03/31/06
CHROMIUM, TOTAL (AS 0020 03/31/06
PHENOLICS, TOTAL RECOVERABL 0020 03/31/06
SOLIDS, TOTAL DISSOLVED- 0030 04/30/03
SOLIDS, TOTAL DISSOLVED- 0030 04/30/04 - 04/30/06

RE RESOLVED
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 39
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MIDWEST GENERATION, LLC-CRAWFRD NON-COMPLIANT

CHICAGO

IL0002186 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 09/30/06

NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 08/31/06

NC 10/30/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE 0010 06/30/06

NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-FISK NON-COMPLIANT

CHICAGO

IL0002178 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

MIDWEST GENERATION, LLC-JOLIET NON-COMPLIANT

JOLIET

IL0064254 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 10/31/06

NC 12/30/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 09/30/06

NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 08/31/06

NC 10/30/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

MIDWEST GENERATION, LLC-JOLIET9 NON-COMPLIANT

JOLIET

IL0002216 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 10/31/06

NC 12/30/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 09/30/06

NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 08/31/06

NC 10/30/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

MIDWEST GENERATION, LLC-WILL CO NON-COMPLIANT

ROMEVILLE

IL0002208 ***FINAL***

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 40
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

MIDWEST GENERATION, LLC-WILL CO NON-COMPLIANT
ROMEDEVILLE
IL0002208 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 07/31/06 NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE 0010 06/30/05 - 11/30/05 NC CONTINUING NONCOMPLIANCE

NOVEON INC-HENRY NON-COMPLIANT
HENRY
IL0001392 ***FINAL***

METHYLENE CHLORIDE	0010 RPT 12/31/06	NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA
METHYLENE CHLORIDE	0010 RPT 11/30/06	NC 11/30/06 3E INC/DEFICIENT REPORT-NON MA
CHLOROFORM	0010 RPT 10/31/06	NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT
TOLUENE	0010 RPT 10/31/06	NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE	0010 RPT 10/31/06	NC 10/31/06 3E INC/DEFICIENT REPORT-NON MA
METHYLENE CHLORIDE	0010 RPT 09/30/06	NC 09/30/06 3E INC/DEFICIENT REPORT-NON MA
METHYLENE CHLORIDE	0010 RPT 08/31/06	NC 08/31/06 3E INC/DEFICIENT REPORT-NON MA
CHLOROFORM	0010 RPT 07/31/06	NC 09/14/06 3E INCOMPLETE/DEFICIENT REPORT
TOLUENE	0010 RPT 07/31/06	NC 09/14/06 3E INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE	0010 RPT 07/31/06	NC 07/31/06 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
	DOCKET NUMBER: W-2003-00144		
ALL EFFLUENT	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 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS 0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 0010	01/31/04	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB) 0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 41
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

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

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 42
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

1,2-TRANS-DICHLORO- ETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2,4-TRICHLORO- BENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROPROPENE, TOTAL WEI	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,4-DICHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2-CHLOROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2-NITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
4-NITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
4,6-DINITRO-0-CRESOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
VINYL CHLORIDE	0010	01/31/03 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBUTADIENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
3,4 BENZOFLUORAN- THENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHLOROETHANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE

ROHM & HAAS CHEMICAL LLC

RESOLVED

RINGWOOD

IL0001716

FINAL

OIL AND GREASE

A010 RPT 09/30/06

RE 11/17/06 3E INCOMPLETE/DEFICIENT REPORT

SPRINGFIELD CWLP

NON-COMPLIANT

SPRINGFIELD /C/

IL0024767

FINAL

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 43
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SPRINGFIELD CWLP
SPRINGFIELD /C/
IL0024767

NON-COMPLIANT

FINAL

BORON, TOTAL	(AS	0040	TRC	09/30/06		RP	09/30/06	3A1	PERMIT EFF VIO-NON MO AV
BORON, TOTAL	(AS	0020	RPT	08/31/06		NC	10/15/06	3E	INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	0040	EFF	08/31/06		RP	09/30/06	3A1	PERMIT EFF VIO-NON MO AV
BORON, TOTAL	(AS	0090	RPT	08/31/06		NC	10/15/06	3E	INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	0040	EFF	07/31/06		RP	09/30/06	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 - 06/30/06		RP	RESOLVED PENDING
IRON, TOTAL	(AS	0070		11/30/03		RP	RESOLVED PENDING

STEPAN COMPANY-ELWOOD
ELWOOD
IL0002453

RESOLVED

FINAL

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 11/22/06
DOCKET NUMBER: W-2006-00430

SOLIDS, TOTAL	SUSPENDED	0010	TRC	09/30/06		RE	12/31/06	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	0010	TRC	08/31/06		RE	12/31/06	2C	PERMIT EFFLUENT VIOLATION

TYSON FRESH MEATS-JOSLIN
JOSLIN
IL0003913

NON-COMPLIANT

FINAL

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 44
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

TYSON FRESH MEATS-JOSLIN

NON-COMPLIANT

JOSLIN

IL0003913

FINAL

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

NITROGEN, NITRITE	TOTAL (AS	001S	06/30/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, NITRATE	TOTAL (AS	001S	06/30/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL	TOTAL (AS	001S	06/30/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001S	06/30/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	0010	05/31/04	NC	CONTINUING NONCOMPLIANCE

DATE: 03/08/07 REGION 05
FEDERALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 45
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

SOLIDS, TOTAL DISSOLVED J030 TRC 11/30/06
PHENOL, SINGLE COMPOUND 0060 RPT 10/31/06
SOLIDS, TOTAL DISSOLVED J030 EFF 10/31/06
SOLIDS, TOTAL DISSOLVED J030 TRC 09/30/06
SOLIDS, TOTAL DISSOLVED J030 EFF 07/31/06

NC 11/30/06 3A1 PERMIT EFF VIO-NON MO AV
RE 12/21/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/30/06 3A1 PERMIT EFF VIO-NON MO AV
NC 11/30/06 3A1 PERMIT EFF VIO-NON MO AV
NC 11/30/06 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/20/06

CCA

DOCKET NUMBER: W-2006-00177

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/17/06

VN

DOCKET NUMBER: W-2006-00177

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/11/06

CCA

DOCKET NUMBER: W-2006-00052

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/08/06

VN

DOCKET NUMBER: W-2006-00052

SOLIDS, TOTAL DISSOLVED H030 09/30/05 - 06/30/06

RP

RESOLVED PENDING

SOLIDS, TOTAL DISSOLVED J030 12/31/05 - 06/30/06

RP

RESOLVED PENDING

SCOTT AIR FORCE BASE

NON-COMPLIANT

SCOTT

IL0026859

FINAL

SOLIDS, TOTAL SUSPENDED 0010 RPT 10/31/06
COPPER, TOTAL (AS CU) 0010 RPT 08/31/06

RE 12/22/06 3E INCOMPLETE/DEFICIENT REPORT
NC 10/15/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 46
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALGONQUIN STP

RESOLVED PENDING

ALGONQUIN

IL0023329 \$ ***FINAL***

COPPER, TOTAL

(AS CU)

0010 CHR 09/30/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

COPPER, TOTAL

(AS CU)

0010 CHR 08/31/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/09/06

VN

DOCKET NUMBER: W-2006-00300

MEETING REQUESTED-MEETING HELD

09/25/06

COPPER, TOTAL

(AS CU)

0010 CHR 07/31/06

RP 09/30/06 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 - 06/30/06

RP

RESOLVED PENDING

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

RP 12/31/03 2B COMPL SCHEDULE VIOLATION

BLOOMINGDALE-REEVES WRF

RESOLVED PENDING

BLOOMINGDALE

IL0021130 ***FINAL***

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/13/06

CCA

DOCKET NUMBER: W-2006-00176

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
FROM: 10/01/06 TO: 12/31/06

PAGE 47

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

BLOOMINGDALE-REEVES WRF RESOLVED PENDING

BLOOMINGDALE

IL0021130

FINAL

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

ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	05/11/06	VN
ALL EFFLUENT				DOCKET NUMBER: W-2006-00176		
ALL EFFLUENT				CONSENT DECREE (ST)	03/15/06	NO INTERIM LIMITS SPECIFIED
ALL EFFLUENT				DOCKET NUMBER: 05-CH-1025		
ALL EFFLUENT				UNDER ENFORCEMENT REVIEW	12/30/04	REFERRED TO AG
ALL EFFLUENT				QNCR COMMENT (ST)	10/28/04	NIPLA (NOTICE OF INTENT TO PURSUE LEGAL ACTION)
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	10/15/03	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2003-00253		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	08/22/03	VN
ALL EFFLUENT				DOCKET NUMBER: W-2003-00253		

BOD, 5-DAY	(20 DE	A010	11/30/03 - 03/31/06	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	A010	07/31/03 - 03/31/06	RP	RESOLVED PENDING

JOLIET WEST STP RESOLVED PENDING

JOLIET

IL0033553

FINAL

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

ALL COMPLIANCE SCHEDULE				PHONE CALL (ST)	08/24/06	
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
SUBMIT ANNUAL FISCAL REPORT	16	RPT	03/31/06	RE 10/31/06	3D REPORT OVERDUE

KANKAKEE RIVER METRO AGENCY RESOLVED PENDING

KANKAKEE

IL0021784

FINAL

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

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 48
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY
KANKAKEE
IL0021784 ***FINAL***

RESOLVED PENDING

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

ALL COMPLIANCE SCHEDULE	PHONE CALL	(ST)	08/24/06	
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	06/20/06	CCA
	DOCKET NUMBER: W-2006-00174			
ALL EFFLUENT	LTR OF VIOLATION/WARNING	(ST)	05/10/06	VN
	DOCKET NUMBER: W-2006-00174			
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
BYPASS ELIMINATION	HA	SCH	06/30/89	RP 11/01/89 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 87-CH-75	
END CONSTRUCTION	HA	SCH	06/01/89	RP 11/15/89 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 87-CH-75	
QUARTERLY REPORT #9	HA	RPT	05/26/89	RP 06/08/89 3D REPORT OVERDUE
			DOCKET NUMBER: 87-CH-75	

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 49
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY RESOLVED PENDING

KANKAKEE

IL0021784

FINAL

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

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
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

LCDPW-DES PLAINES STP RESOLVED PENDING

BUFFALO GROVE

IL0022055

FINAL

ALL EFFLUENT ON	11/30/06	ADMINISTRATIVE CONSENT OR(ST)	11/30/06	CCA
ALL EFFLUENT		DOCKET NUMBER: W-2006-00316		
		ADMINISTRATIVE CONSENT OR(ST)	11/30/06	
		DOCKET NUMBER: W-2006-00316		
ZINC, TOTAL	(AS ZN)	0010 TRC 11/30/06		RP 11/30/06 2C PERMIT EFFLUENT VIOLATION
ZINC, TOTAL	(AS ZN)	0010 EFF 10/31/06		RP 11/30/06 2C PERMIT EFFLUENT VIOLATION
NICKEL, TOTAL	(AS)	0010 TRC 09/30/06		RP 11/30/06 2C PERMIT EFFLUENT VIOLATION
ZINC, TOTAL	(AS ZN)	0010 EFF 09/30/06		RP 11/30/06 2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT ON	08/31/06	ADMINISTRATIVE CONSENT OR(ST)	11/30/06	
		DOCKET NUMBER: W-2006-00316		
ZINC, TOTAL	(AS ZN)	0010 TRC 08/31/06		RP 11/30/06 2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT		LTR OF VIOLATION/WARNING (ST)	08/21/06	VN
		DOCKET NUMBER: W-2006-00316		MEETING REQUESTED-SCHEDULED
				10/19/06
NICKEL, TOTAL	(AS)	0010 TRC 07/31/06		RP 11/30/06 2C PERMIT EFFLUENT VIOLATION

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 50
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LCDPW-DES PLAINES STP
BUFFALO GROVE
IL0022055

RESOLVED PENDING

FINAL

ZINC, TOTAL

(AS ZN)

0010 TRC 07/31/06

RP 11/30/06 2C PERMIT EFFLUENT VIOLATION

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

PARAMETER(S) ON

04/30/06 - 06/30/06

ADMINISTRATIVE CONSENT OR(ST) 11/30/06
DOCKET NUMBER: W-2006-00316

CCA

NICKEL, TOTAL

(AS

0010

05/31/06 - 06/30/06

RP

RESOLVED PENDING

ZINC, TOTAL

(AS ZN)

0010

04/30/06 - 06/30/06

RP

RESOLVED PENDING

MINOOKA STP
MINOOKA
IL0055913

RESOLVED PENDING

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 07/31/06

RE 11/27/06 3D REPORT OVERDUE

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

NITROGEN, AMMONIA

TOTAL (AS

0010

04/30/06 - 05/31/06

RP

RESOLVED PENDING

MOMENCE STP
MOMENCE
IL0022179

RESOLVED PENDING

\$

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 10/26/06
DOCKET NUMBER: W-2006-00320

CCA

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 09/30/06

RP 10/26/06

3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 08/31/06

RP 10/26/06

3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/21/06
DOCKET NUMBER: W-2006-00320

VN

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 07/31/06

RP 10/26/06

3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
FROM: 10/01/06 TO: 12/31/06

PAGE 51

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MOMENCE STP

RESOLVED PENDING

MOMENCE

IL0022179

\$

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

0010

04/30/06 - 06/30/06

RP

RESOLVED PENDING

NSSD CLAVEY ROAD STP

RESOLVED PENDING

HIGHLAND PARK

IL0030171

FINAL

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

ALL SINGLE EVENT

06/16/05

ADMINISTRATIVE ORDER (EPA) 06/16/05

DISCHARGES FROM LAKE FOREST
AND LAKE BLUFF PUMP STATIONS.

DOCKET NUMBER: V-W-05-A0-13

SS0 Event

DIS 07/31/03

RP 06/06/05 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 02/01/00

RP 06/16/05 3A2 UNAUTHORIZED BYPASS

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/29/01

CCA

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

MEETING WITH PERMITTEE (ST) 05/10/01

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/08/01

VN

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/15/01

VN

DOCKET NUMBER: W-2001-00052

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 52
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

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

ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	09/07/00	CCA	
ALL EFFLUENT				DOCKET NUMBER: W-2000-00204			
				LTR OF VIOLATION/WARNING (ST)	07/10/00	VN	
				DOCKET NUMBER: W-2000-00204			
ALL COMPLIANCE SCHEDULE				PHONE CALL (ST)	05/15/03		
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
SUBMIT CSO REPORT		CS	RPT 10/01/00			RP	RESOLVED PENDING
SEWER USE ORDINANCE		CS	RPT 10/01/00			RP	12/31/00 3D REPORT OVERDUE
QUARTERLY REPORT #19		HA	RPT 04/15/94			RP	12/31/00 3D REPORT OVERDUE
						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			

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 53
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

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

QUARTERLY REPORT #16

HA

RPT 10/15/93

DOCKET NUMBER: 89-CH-88

RP 11/29/93 3D REPORT OVERDUE

END CONSTRUCTION

HA

SCH 10/01/93

DOCKET NUMBER: 89-CH-88

RP 11/29/93 2B COMPL SCHEDULE VIOLATION

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

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

ALL EFFLUENT

QNCR COMMENT

(ST)

05/10/06

ADJUSTED COPPER STANDARDS
REFLECTED IN NEW PERMIT EFF
06/01/06

ALL EFFLUENT

QNCR COMMENT

(ST)

12/31/02

FACILITY IS SEEKING ADJUSTED
COPPER STANDARD
CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

11/30/01

DOCKET NUMBER: W-2001-00173

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 54
FROM: 10/01/06 TO: 12/31/06

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
DOCKET NUMBER: W-2001-00173

VN
ACCEPTABLE RESPONSE RECEIVED

COPPER, TOTAL (AS CU) 0010 03/31/01 - 02/28/06 RP RESOLVED PENDING

WOOD RIVER STP RESOLVED PENDING

WOOD RIVER

IL0031852 ***FINAL***

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

ALL SINGLE EVENT

09/30/05

ADMINISTRATIVE ORDER (EPA) 09/30/05
DOCKET NUMBER: V-W-05-A0-16

CSO Failure to implement requi DIS 02/16/05 RP 09/30/05 3F PERMIT NARRATIVE VIOLATION

DATE: 03/08/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 55
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

AMEREN ENERGY-GRAND TOWER
GRAND TOWER
IL0000124

RESOLVED PENDING

FINAL

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

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

SOUTHERN ILL POWER-MARION
MARION
IL0004316

RESOLVED PENDING

FINAL

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

ALL EFFLUENT CIVIL ACTION FILED (ST) 06/19/01
ALL EFFLUENT CONSENT DECREE (ST) 06/19/01
DOCKET NUMBER: 00-CH-38
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	(AS	0050	04/30/98 - 06/30/04	RP	RESOLVED PENDING
CADMIUM, DISSOLVED	(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