

US EPA ARCHIVE DOCUMENT

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 1
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ALTON STP

NON-COMPLIANT

ALTON

IL0027464 \$ ***FINAL***

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

DURATION OF

DISCHARGE

0040

06/30/07

NC

CONTINUING NONCOMPLIANCE

BATAVIA STP

NON-COMPLIANT

BATAVIA

IL0022543 ***FINAL***

SUBMIT PROGRESS REPORT

07

RPT 11/01/07

NC 12/01/07 3D REPORT OVERDUE

SLUDGE SUMMARY REPORT

SL

RPT 07/31/07

RE 11/27/07 3D REPORT OVERDUE

BEARDSTOWN SD STP

NON-COMPLIANT

BEARDSTOWN

IL0025135 ***FINAL***

SUBMIT CSO MONITORING PLAN

CS

RPT 11/01/07

NC 12/01/07 3D REPORT OVERDUE

SUMMARY REPORT

CS

RPT 11/01/07

NC 12/01/07 3D REPORT OVERDUE

BELLEVILLE STP #1

RESOLVED

BELLEVILLE

IL0021873 \$ ***FINAL***

SEWER USE ORDINANCE

CS

RPT 11/01/07

RE 12/12/07 3D REPORT OVERDUE

BENTON NORTHWEST STP

NON-COMPLIANT

BENTON

IL0022365 ***FINAL***

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

ZINC, TOTAL

(AS ZN)

0010

06/30/07

NC

CONTINUING NONCOMPLIANCE

BLOOMINGTON/NORMAL WRD STP

NON-COMPLIANT

BLOOMINGTON

IL0027731 \$ ***FINAL***

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BLOOMINGTON/NORMAL WRD STP NON-COMPLIANT

BLOOMINGTON

IL0027731 \$ ***FINAL***

SUBMIT PROGRESS REPORT

34

RPT 08/01/07

NC 08/31/07 3D REPORT OVERDUE

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

COPPER, TOTAL

(AS CU)

0010

01/31/07

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

0010

01/31/07

NC

CONTINUING NONCOMPLIANCE

BOLINGBROOK STP #1

NON-COMPLIANT

BOLINGBROOK

IL0032689 ***FINAL***

BOD, 5-DAY

(20 DE

INFL RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL

RESIDUAL

0010

12/31/06 - 02/28/07

NC

CONTINUING NONCOMPLIANCE

BOLINGBROOK STP #3

NON-COMPLIANT

BOLINGBROOK

IL0069744 ***FINAL***

BOD, 5-DAY

(20 DE

INFL RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

BOLINGBROOK WRF #2

NON-COMPLIANT

BOLINGBROOK

IL0032735 ***FINAL***

BOD, 5-DAY

(20 DE

INFL RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL

RESIDUAL

0010

12/31/06 - 02/28/07

NC

CONTINUING NONCOMPLIANCE

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825 \$ ***FINAL***

DATE: 03/17/08 REGION 05
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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825 \$ ***FINAL***

LONG TERM CSO CONTROL REPORT

CS

RPT 09/01/07

NC 10/01/07 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 06/25/07

VN

DOCKET NUMBER: W-2007-00263

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 11/21/06

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

SPECIAL CONDITION

01

SCH 09/15/06

NC 12/14/06 3C COMPL SCHEDULE VIOLATION

PROGRAM OF PUBLIC NOTICE

CS

RPT 09/01/06

RE 12/24/07 3D REPORT OVERDUE

SUBMIT CSO REPORT

CS

RPT 10/01/05

RE 12/24/07 3D REPORT OVERDUE

SEWER USE ORDINANCE

CS

RPT 12/31/00

RP 12/31/01 3D REPORT OVERDUE

CARLINVILLE STP

NON-COMPLIANT

CARLINVILLE

IL0022675 ***FINAL***

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

OIL & GREASE

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL (AS

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL (AS

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL (AS

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL (AS

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU)

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL (AS

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

IRON, DISSOLVED (AS

0010

06/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 03/17/08 REGION 05
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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CARLINVILLE STP
CARLINVILLE
IL0022675

NON-COMPLIANT

FINAL

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

LEAD, TOTAL	(AS PB)	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
LONG TERM CSO CONTROL REPORT	CS RPT	01/01/07		NC	01/31/07 3D REPORT OVERDUE

CENTRALIA STP
CENTRALIA
IL0027979

RESOLVED

FINAL

ZINC, TOTAL (AS ZN) 0010 RPT 10/31/07

RE 12/19/07 3E INCOMPLETE/DEFICIENT REPORT

CHARLESTON STP
CHARLESTON
IL0021644

NON-COMPLIANT

FINAL

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

ZINC, TOTAL	(AS ZN)	0010	03/31/06	NC	CONTINUING NONCOMPLIANCE
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CLINTON SD STP
CLINTON
IL0023612

NON-COMPLIANT

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/25/08
DOCKET NUMBER: W-2008-00087

VN

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

RNC

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CLINTON SD STP

NON-COMPLIANT

CLINTON

IL0023612

FINAL

FLUORIDE, TOTAL

(AS 0010 CHR 11/30/07

NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS 0010 CHR 10/31/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS 0010 CHR 09/30/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS 0010 CHR 08/31/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

FLUORIDE, TOTAL

(AS 0010 06/30/07

NC

CONTINUING NONCOMPLIANCE

COLLINSVILLE STP

NON-COMPLIANT

COLLINSVILLE

IL0028215

FINAL

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

CHLORINE, TOTAL

RESIDUAL

A010

01/31/07 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

A010

01/31/07 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

CRYSTAL LAKE STP #2

RESOLVED

CRYSTAL LAKE

IL0028282

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 07/31/07

RE 10/12/07 3D REPORT OVERDUE

DECATUR SD MAIN STP

NON-COMPLIANT

DECATUR

IL0028321

FINAL

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECATUR SD MAIN STP

NON-COMPLIANT

DECATUR

IL0028321

FINAL

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

BOD, 5-DAY

(20 DE

0030

10/31/06

NC

CONTINUING NONCOMPLIANCE

PH

0030

10/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

0030

10/31/06

NC

CONTINUING NONCOMPLIANCE

DUQUOIN STP

NON-COMPLIANT

DU QUOIN

IL0028517

\$

FINAL

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

ALL EFFLUENT

CONSENT DECREE

(ST) 06/17/05

DOCKET NUMBER: 05-MR-10

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

OIL & GREASE

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS

0010

05/31/05

RP

RESOLVED PENDING

PHOSPHORUS, TOTAL (AS

0010

10/31/06

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL (AS

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL (AS

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL (AS

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL (AS

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU)

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL (AS

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

IRON, DISSOLVED (AS

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL (AS PB)

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

MANGANESE, TOTAL (AS

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL (AS

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 03/17/08 REGION 05
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ILLINOIS

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ENFORCEMENT ACTION

ENFORCEMENT

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STATUS

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COMMENTS

DUQUOIN STP

NON-COMPLIANT

DU QUOIN

IL0028517 \$ ***FINAL***

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

SILVER, TOTAL	(AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	INFL	10/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	0010	10/31/06	NC	CONTINUING NONCOMPLIANCE	
MERCURY, TOTAL	(AS HG)	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE

ELMHURST STP

NON-COMPLIANT

ELMHURST

IL0028746 ***FINAL***

BOD, 5-DAY	(20 DE	A010 RPT 07/31/07	NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT
PH		A010 RPT 07/31/07	NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	A010 RPT 07/31/07	NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	A010 RPT 07/31/07	NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	A010 RPT 07/31/07	NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

SS0 Overflow to DryLand / Buil DIS 04/24/07 RP 10/29/07 3G PERMIT VIOLATION OF CONCERN

FLAGG CREEK WRD MCELWAIN STP

NON-COMPLIANT

BURR RIDGE

IL0022586 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

FOX METRO WRD STP

RESOLVED

AURORA

IL0020818 \$ ***FINAL***

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

FOX METRO WRD STP

RESOLVED

AURORA

IL0020818 \$ ***FINAL***

CHLORINE, TOTAL

RESIDUAL

0010 TRC 08/31/07

RE 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

PARAMETER(S) ON

02/28/07 - 06/30/07 LTR OF VIOLATION/WARNING (ST)

VN

DOCKET NUMBER: W-2007-00371

CHLORINE, TOTAL

RESIDUAL

0010 02/28/07 - 06/30/07

RE

RESOLVED

FOX RIVER GROVE WWTP

NON-COMPLIANT

FOX RIVER GROVE

IL0020583 \$ ***FINAL***

BOD, 5-DAY

(20 DE

INFL RPT 08/31/07

RE 10/22/07 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 08/31/07

RE 10/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

INFL RPT 08/31/07

RE 10/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 08/31/07

RE 10/22/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 08/31/07

RE 10/22/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

0010 RPT 08/31/07

RE 10/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

INFL RPT 08/31/07

RE 10/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0010 RPT 08/31/07

RE 10/22/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 08/31/07

RE 10/22/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0010 RPT 08/31/07

RE 10/22/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 08/31/07

RE 10/22/07 3E INCOMPLETE/DEFICIENT REPORT

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

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

SLUDGE SUMMARY REPORT

SL RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FOX RIVER WRD NORTH STP

NON-COMPLIANT

ELGIN S D

IL0028665 ***FINAL***

DATE: 03/17/08 REGION 05
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ENFORCEMENT

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STATUS

STATUS

DATE

COMMENTS

FOX RIVER WRD NORTH STP NON-COMPLIANT

ELGIN S D

IL0028665 ***FINAL***

SUBMIT PROGRESS REPORT 07 RPT 09/01/07

NC 10/01/07 3D REPORT OVERDUE

FOX RIVER WRD SOUTH STP NON-COMPLIANT

ELGIN S D

IL0028657 \$ ***FINAL***

SUBMIT PROGRESS REPORT 07 RPT 09/01/07

NC 10/01/07 3D REPORT OVERDUE

SEWER USE ORDINANCE CS RPT 09/01/07

NC 10/01/07 3D REPORT OVERDUE

FRANKFORT NORTH STP NON-COMPLIANT

WILL COUNTY

IL0045403 ***FINAL***

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

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FRANKFORT WEST WWTP NON-COMPLIANT

FRANKFORT

IL0020532 \$ ***FINAL***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/14/06

DOCKET NUMBER: W-2006-00429

PARAMETER(S) ON

04/30/06 - 08/31/06

ADMINISTRATIVE CONSENT OR(ST) 01/09/07

CCA

DOCKET NUMBER: W-2006-00429

SOLIDS, TOTAL SUSPENDED A010 04/30/06 - 08/31/06

RP RESOLVED PENDING

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

GENESEO STP NON-COMPLIANT

GENESEO

IL0021814 \$ ***FINAL***

DATE: 03/17/08 REGION 05
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ENFORCEMENT

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STATUS

STATUS

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COMMENTS

GENESEO STP

NON-COMPLIANT

GENESEO

IL0021814 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

GENEVA STP

NON-COMPLIANT

GENEVA

IL0020087 ***FINAL***

COPPER, TOTAL (AS CU) 0010 RPT 10/31/07

NC 12/15/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 0010 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

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

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

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COPPER, TOTAL (AS CU) 0010 03/31/07 - 06/30/07

NC CONTINUING NONCOMPLIANCE

GLENBARD WASTEWATER AUTH-MAIN

NON-COMPLIANT

GLEN ELLYN

IL0021547 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

HERRIN STP

NON-COMPLIANT

HERRIN

IL0029165 ***FINAL***

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

NITROGEN, AMMONIA TOTAL (AS 0010 02/28/07

NC CONTINUING NONCOMPLIANCE

HIGHLAND WATER RECLAMATION

NON-COMPLIANT

HIGHLAND

IL0029173 \$ ***FINAL***

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

HIGHLAND WATER RECLAMATION

NON-COMPLIANT

HIGHLAND

IL0029173 \$ ***FINAL***

ZINC, TOTAL (AS ZN) 0010 TRC 12/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL (AS ZN) 0010 TRC 11/30/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL (AS CU) 0010 RPT 10/31/07

NC 12/15/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN) 0010 RPT 10/31/07

RE 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

HUNTLEY EAST STP

RESOLVED

HUNTLEY

IL0029238 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

RE 11/05/07 3D REPORT OVERDUE

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

STATUS REPORT

08 RPT 03/31/07

NC 04/30/07 3D REPORT OVERDUE

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

STATUS REPORT

08 RPT 03/31/06 QNCR COMMENT

(ST) 02/27/07 NC 04/30/06 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 WEST STP

NON-COMPLIANT

JOLIET

IL0033553 ***FINAL***

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2008-00088

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 12
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE COMMENTS

JOLIET WEST STP

NON-COMPLIANT

JOLIET

IL0033553

FINAL

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 11/30/07

NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 10/31/07

NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/31/02

VN

NITROGEN, AMMONIA TOTAL (AS 0010 07/31/01 - 08/31/03

RP

RESOLVED PENDING

COPPER, TOTAL (AS CU) 0010 02/28/07

NC

CONTINUING NONCOMPLIANCE

LAKE COUNTY DPW-MILL CREEK WRF

NON-COMPLIANT

OLD MILL CREEK

IL0071366

FINAL

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

COLIFORM, FECAL GENERAL 0010 06/30/07

NC

CONTINUING NONCOMPLIANCE

LASALLE STP

NON-COMPLIANT

LA SALLE

IL0029424

FINAL

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

RAINFALL DURATION 0061 05/31/07

NC

CONTINUING NONCOMPLIANCE

RAINFALL 0061 05/31/07

NC

CONTINUING NONCOMPLIANCE

DURATION OF DISCHARGE 0061 05/31/07

NC

CONTINUING NONCOMPLIANCE

OVERFLOW USE, OCCURANCES 0061 05/31/07

NC

CONTINUING NONCOMPLIANCE

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

* * * * * 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

CADMIUM, TOTAL
QUARTERLY REPORT #1

(AS 0010 11/30/02
HA RPT 07/01/89

DOCKET NUMBER: 89-CH-2

NC CONTINUING NONCOMPLIANCE
RP 08/01/89 3D REPORT OVERDUE

LCDPW-NEW CENTURY TOWN STP

NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

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

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00318

MEETING REQUESTED-SCHEDULED

10/19/06

PARAMETER(S) ON

03/31/06

ADMINISTRATIVE CONSENT OR(ST) 01/01/07

CCA

DOCKET NUMBER: W-2006-00318

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

LCDPW-NEW CENTURY TOWN STP

NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	0010	03/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT	(AS	0010	08/31/06	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	08/31/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	0010	08/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	08/31/06	NC	CONTINUING NONCOMPLIANCE

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

MANTENO WPCC

NON-COMPLIANT

MANTENO

IL0025089

FINAL

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

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

NITROGEN, AMMONIA TOTAL (AS 0010 06/30/07 NC CONTINUING NONCOMPLIANCE

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MANTENO WPC

NON-COMPLIANT

MANTENO

IL0025089

FINAL

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

CHLORINE, TOTAL

RESIDUAL

0010

05/31/06 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

MARION SOUTHEAST STP

NON-COMPLIANT

MARION

IL0029734

FINAL

CYANIDE, TOTAL

(AS

0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

MCHENRY SOUTH WWTP

NON-COMPLIANT

MCHENRY

IL0066257

FINAL

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

OXYGEN, DISSOLVED

(D

0010

01/31/07 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

0010

01/31/07 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

MENDOTA STP

RESOLVED

MENDOTA

IL0023221

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 07/31/07

RE 11/28/07 3D REPORT OVERDUE

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201

\$

FINAL

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

DATE: 03/17/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

MOLINE NORTH STP

NON-COMPLIANT

MOLINE

IL0029947 \$ ***FINAL***

CHROMIUM, HEXAVALENT	(AS	0010	RPT 10/31/07	NC 12/15/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	0010	RPT 10/31/07	NC 12/15/07	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT 10/31/07	NC 12/15/07	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT 09/30/07	NC 11/14/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	0010	RPT 09/30/07	NC 11/14/07	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT 09/30/07	NC 11/14/07	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT 08/31/07	NC 10/15/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	0010	RPT 08/31/07	NC 10/15/07	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT 08/31/07	NC 10/15/07	3E INCOMPLETE/DEFICIENT REPORT

MORTON STP #2

NON-COMPLIANT

MORTON

IL0030015 ***FINAL***

ALL EFFLUENT

QNCR COMMENT

(ST) 12/31/07

PERMIT MOD PENDING TO REMOVE C
OPPER LIMITS DUE TO NO REASONA
BLE POTENTIAL TO EXCEED WATER
QUALITY STANDARDS

COPPER, TOTAL	(AS CU)	0010	TRC 12/31/07
COPPER, TOTAL	(AS CU)	0010	TRC 11/30/07

NC 12/31/07	2C PERMIT EFFLUENT VIOLATION
NC 12/31/07	2C PERMIT EFFLUENT VIOLATION

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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 17
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MORTON STP #2

NON-COMPLIANT

MORTON

IL0030015

FINAL

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

COPPER, TOTAL

(AS CU)

0010

04/30/07

NC

CONTINUING NONCOMPLIANCE

MT. VERNON STP

RESOLVED

MOUNT VERNON

IL0027341

\$

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

RE 11/28/07 3D REPORT OVERDUE

O'FALLON STP

RESOLVED

O FALLON

IL0021636

FINAL

ZINC, TOTAL

(AS ZN)

0010 TRC 12/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

0010 TRC 11/30/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON

10/31/07

LTR OF VIOLATION/WARNING (ST) 11/27/07

VN

DOCKET NUMBER: W-2007-00461

ZINC, TOTAL

(AS ZN)

0010 TRC 10/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON

09/30/07

LTR OF VIOLATION/WARNING (ST) 11/27/07

DOCKET NUMBER: W-2007-00461

ZINC, TOTAL

(AS ZN)

0010 TRC 09/30/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON

08/31/07

LTR OF VIOLATION/WARNING (ST) 11/27/07

DOCKET NUMBER: W-2007-00461

ZINC, TOTAL

(AS ZN)

0010 TRC 08/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON

07/31/07

LTR OF VIOLATION/WARNING (ST) 11/27/07

DOCKET NUMBER: W-2007-00461

ZINC, TOTAL

(AS ZN)

0010 TRC 07/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

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

PARAMETER(S) ON

06/30/07

LTR OF VIOLATION/WARNING (ST) 11/27/07

DOCKET NUMBER: W-2007-00461

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

O'FALLON STP

RESOLVED

O FALLON

IL0021636

FINAL

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

ZINC, TOTAL

(AS ZN)

0010

06/30/07

RE

RESOLVED

PANA STP

NON-COMPLIANT

PANA

IL0022314

\$

FINAL

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

CHLORINE, TOTAL

RESIDUAL

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

PEORIA SD STP

NON-COMPLIANT

PEORIA SD

IL0021288

FINAL

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

BOD, 5-DAY

(20 DE

0060

03/31/07

NC

CONTINUING NONCOMPLIANCE

PH

0060

03/31/07

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

0060

03/31/07

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

A010

01/31/07

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

0060

03/31/07

NC

CONTINUING NONCOMPLIANCE

FLOW, TOTAL

0060

03/31/07

NC

CONTINUING NONCOMPLIANCE

SSO Overflow to DryLand / Buil

DIS 05/26/07

RP 11/02/07 3G PERMIT VIOLATION OF CONCERN

PERU STP #1

NON-COMPLIANT

PERU

IL0030660

FINAL

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

PERU STP #1

NON-COMPLIANT

PERU

IL0030660

FINAL

PH

COLIFORM, FECAL

GENERAL

A010 RPT 10/31/07

A010 RPT 10/31/07

NC 12/15/07 3E INCOMPLETE/DEFICIENT REPORT

NC 12/15/07 3E INCOMPLETE/DEFICIENT REPORT

PLAINFIELD NORTH STP

NON-COMPLIANT

PLAINFIELD

IL0074373

FINAL

SUBMIT PLANS & SPECIFICATIONS

07

RPT 11/01/07

NC 12/01/07 3D REPORT OVERDUE

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

SOLIDS, TOTAL

SUSPENDED

0010

05/31/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

0010

04/30/07

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

INFL

12/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

0010

05/31/07

NC

CONTINUING NONCOMPLIANCE

QUINCY STP

NON-COMPLIANT

QUINCY

IL0030503

FINAL

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

LONG TERM CSO CONTROL REPORT

CS

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 08/31/07

RE 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

CHR 07/31/07

RE 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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PAGE 20
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NAME

LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROCK FALLS STP
ROCK FALLS
IL0026514

NON-COMPLIANT

FINAL

* * * * * 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
	DOCKET NUMBER: W-2005-00392		VN
			CCA REJECTED BY IEPA ON 11/22/05
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	05/04/04	MEETING SCHEDULED FOR 10/12/05
	DOCKET NUMBER: W-2004-00165		CCA
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		

OXYGEN, DISSOLVED	(D	0010	08/31/06	NC	CONTINUING NONCOMPLIANCE
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	04/30/07 - 06/30/07	RE	RESOLVED
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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

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

CADMIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
CHROMIUM, HEXAVALENT	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
CHROMIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
COPPER, TOTAL	(AS CU)	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
IRON, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
IRON, DISSOLVED	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
LEAD, TOTAL	(AS PB)	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
MANGANESE, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
NICKEL, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
SILVER, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
ZINC, TOTAL	(AS ZN)	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
PHENOLICS, TOTAL	RECOVERABL	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	0010	05/31/02 - 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

ROMEDEVILLE STP #1 AND #2

NON-COMPLIANT

ROMEDEVILLE

IL0048526

FINAL

CHLORINE, TOTAL	RESIDUAL	A010	RPT 10/31/07	NC 12/15/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	A010	RPT 09/30/07	NC 11/14/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	TRC 08/31/07	NC 08/31/07	2C PERMIT EFFLUENT VIOLATION
SLUDGE SUMMARY REPORT	SL	RPT 07/31/07		NC 08/30/07	3D REPORT OVERDUE
NITROGEN, AMMONIA	TOTAL (AS	0010	TRC 07/31/07	NC 08/31/07	2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT	QNCR COMMENT	(ST)	06/08/07	PAID STIPULATED PENALTY ON 060
ALL EFFLUENT	QNCR COMMENT	(ST)	11/13/06	807
				CONSENT DECREE VIOLATIONS BEIN
				G PURSUED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ROMEDEVILLE STP #1 AND #2
ROMEDEVILLE
IL0048526

NON-COMPLIANT

FINAL

* * * * * 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			
ALL COMPLIANCE SCHEDULE	CONSENT DECREE	(ST)	06/23/05	
ALL EFFLUENT	DOCKET NUMBER: 04-CH-1196			
ALL COMPLIANCE SCHEDULE	UNDER ENFORCEMENT REVIEW		09/15/03	REFERRED TO AG
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW		09/15/03	
ALL COMPLIANCE SCHEDULE	QNCR COMMENT	(ST)	05/21/03	NIPLA MEETING 05/21/03
ALL EFFLUENT	QNCR COMMENT	(ST)	05/21/03	
ALL EFFLUENT	QNCR COMMENT	(ST)	04/30/03	NIPLA (NOTICE OF INTENT TO PURSUE LEGAL ACTION) SENT
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	02/16/01	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2000-00381			
ALL EFFLUENT	LTR OF VIOLATION/WARNING	(ST)	11/22/00	VN
ALL EFFLUENT	DOCKET NUMBER: W-2000-00381			MEETING SCHEDULED FOR 01/16/01
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	07/25/00	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2000-00164			
ALL EFFLUENT	LTR OF VIOLATION/WARNING	(ST)	05/31/00	VN
ALL EFFLUENT	DOCKET NUMBER: W-2000-00164			
ALL EFFLUENT	QNCR COMMENT	(ST)	12/31/99	DETECTED TRC VIOLATIONS DO NOT MEET SNC EVALUATION CRITERIA
SOLIDS, TOTAL	SUSPENDED	A010	01/31/01 - 04/30/07	RP
SOLIDS, TOTAL	SUSPENDED	0010	11/30/97 - 05/31/07	RP
NITROGEN, AMMONIA	TOTAL (AS	A010	12/31/00 - 06/30/07	RP
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/97 - 11/30/00	RP
NITROGEN, AMMONIA	TOTAL (AS	0010	04/30/07 - 05/31/07	RP
CHLORINE, TOTAL	RESIDUAL	A010	05/31/01 - 10/31/02	RP
CHLORINE, TOTAL	RESIDUAL	001A	05/31/98 - 08/31/00	RP
CHLORINE, TOTAL	RESIDUAL	0010	05/31/98 - 10/31/02	RP
BOD, CARBONACEOUS	05 DAY, 20	A010	01/31/01 - 05/31/07	RP
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/97 - 11/30/00	RP
BOD, CARBONACEOUS	05 DAY, 20	0010	11/30/97 - 12/31/00	RP

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ROMEDEVILLE STP #1 AND #2 NON-COMPLIANT

ROMEDEVILLE

IL0048526

FINAL

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

SLUDGE SUMMARY REPORT

SL

RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

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

ROSELLE-J BOTTERMAN STP

NON-COMPLIANT

ROSELLE

IL0048721

FINAL

PH

0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS

0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

SALEM STP

RESOLVED

SALEM

IL0023264

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FINAL

PH

0010 RPT 10/31/07

RE 12/18/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 10/31/07

RE 12/18/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS

0010 RPT 10/31/07

RE 12/18/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0010 RPT 10/31/07

RE 12/18/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 10/31/07

RE 12/18/07 3E INCOMPLETE/DEFICIENT REPORT

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953

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SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 0010 RPT 10/31/07

NC 12/15/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

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 - 06/30/07

NC CONTINUING NONCOMPLIANCE

SAUGET-ABRTF

NON-COMPLIANT

SAUGET

IL0065145 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 0020 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

SOUTH BELOIT STP

NON-COMPLIANT

SOUTH BELOIT

IL0021156 ***FINAL***

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

OIL & GREASE 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

BARIUM, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU) 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

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SOUTH BELOIT STP

NON-COMPLIANT

SOUTH BELOIT

IL0021156

FINAL

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

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

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

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FINAL

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

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

NON-COMPLIANT

STREATOR

IL0022004

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STREATOR STP

NON-COMPLIANT

STREATOR

IL0022004

FINAL

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

ALL EFFLUENT		ADMINISTRATIVE CONSENT OR(ST)	06/29/01	CCA
ALL EFFLUENT		DOCKET NUMBER: W-2001-00052		
ALL EFFLUENT		MEETING WITH PERMITTEE (ST)	05/10/01	
ALL EFFLUENT		DOCKET NUMBER: W-2001-00052		
ALL EFFLUENT		LTR OF VIOLATION/WARNING (ST)	05/08/01	VN
ALL EFFLUENT		DOCKET NUMBER: W-2001-00052		
ALL EFFLUENT		LTR OF VIOLATION/WARNING (ST)	03/15/01	VN
ALL EFFLUENT		DOCKET NUMBER: W-2001-00052		
ALL EFFLUENT		ADMINISTRATIVE CONSENT OR(ST)	09/07/00	CCA
ALL EFFLUENT		DOCKET NUMBER: W-2000-00204		
ALL EFFLUENT		LTR OF VIOLATION/WARNING (ST)	07/10/00	VN
ALL EFFLUENT		DOCKET NUMBER: W-2000-00204		
ALL COMPLIANCE SCHEDULE		PHONE CALL (ST)	05/15/03	
ALL COMPLIANCE SCHEDULE		MEETING WITH PERMITTEE (ST)	05/10/01	
ALL COMPLIANCE SCHEDULE		DOCKET NUMBER: W-2001-00052		
ALL COMPLIANCE SCHEDULE		ADMINISTRATIVE CONSENT OR(ST)	09/07/00	CCA
ALL COMPLIANCE SCHEDULE		DOCKET NUMBER: W-2000-00204		
ALL COMPLIANCE SCHEDULE		LTR OF VIOLATION/WARNING (ST)	07/10/00	VN
ALL COMPLIANCE SCHEDULE		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
ALL COMPLIANCE SCHEDULE				UNDER CONSIDERATION
ALL COMPLIANCE SCHEDULE		CONSENT DECREE (ST)	06/10/92	AMENDED CONSENT DECREE-INTERIM
ALL COMPLIANCE SCHEDULE		DOCKET NUMBER: 89-CH-88		LIMITS REVISED UNTIL 03/01/92
ALL COMPLIANCE SCHEDULE				: BOD 50, TSS 55 MO AVERAGES;
ALL COMPLIANCE SCHEDULE				FROM 12/01/93 (OR 12/01/94):
ALL COMPLIANCE SCHEDULE				BOD 10/20, TSS 12/24, FECAL 4
ALL COMPLIANCE SCHEDULE				00/100 ML MAY-OCT, NH3N 2.7 AP
ALL COMPLIANCE SCHEDULE				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
SOLIDS, TOTAL	SUSPENDED	0240	01/31/01	RP
				RESOLVED PENDING
				RESOLVED PENDING

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STREATOR STP

NON-COMPLIANT

STREATOR

IL0022004

FINAL

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

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	02/28/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	0240	01/31/01 - 08/31/01	RP	RESOLVED PENDING
COLIFORM, FECAL	GENERAL	B010	06/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	0240	02/28/07	NC	CONTINUING NONCOMPLIANCE
SUBMIT CSO REPORT	CS	RPT	10/01/00	RP	12/31/00 3D REPORT OVERDUE
SEWER USE ORDINANCE	CS	RPT	10/01/00	RP	12/31/00 3D REPORT OVERDUE
QUARTERLY REPORT #19	HA	RPT	04/15/94	RP	06/30/94 3D REPORT OVERDUE
			DOCKET NUMBER: 89-CH-88		
SUBMIT REPORT	HA	RPT	01/01/94	RP	11/30/93 3D REPORT OVERDUE
			DOCKET NUMBER: 89-CH-88		
QUARTERLY REPORT #16	HA	RPT	10/15/93	RP	11/29/93 3D REPORT OVERDUE
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION	HA	SCH	10/01/93	RP	11/29/93 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION	HA	SCH	06/01/93	RP	09/15/93 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION	HA	SCH	05/01/93	RP	09/15/93 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION	HA	SCH	03/01/93	RP	09/15/93 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
QUARTERLY REPORT #13	HA	RPT	01/15/93	RP	03/05/93 3D REPORT OVERDUE
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION	HA	SCH	10/01/92	RP	02/01/93 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION	HA	SCH	10/01/92	RP	02/01/93 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
QUARTERLY REPORT #6	HA	RPT	04/15/91	RP	05/20/91 3D REPORT OVERDUE
			DOCKET NUMBER: 89-CH-88		

SWANSEA STP

NON-COMPLIANT

SWANSEA

IL0021181

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SWANSEA STP

NON-COMPLIANT

SWANSEA

IL0021181

FINAL

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SELENIUM, TOTAL

(AS

0010

06/30/06

NC

CONTINUING NONCOMPLIANCE

SYCAMORE NORTH STP

RESOLVED

SYCAMORE

IL0031291

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FINAL

BIO-MONITORING REPORT

14

RPT 09/30/07

RE 11/15/07 3D REPORT OVERDUE

TAYLORVILLE SD STP

NON-COMPLIANT

TAYLORVILLE SD

IL0031356

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FINAL

SEWER USE ORDINANCE

CS

RPT 12/01/07

NC 12/31/07 3D REPORT OVERDUE

SILVER, TOTAL

(AS

0010 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

A030 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

A040 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

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

COLIFORM, FECAL

GENERAL

A030

08/31/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

A040

08/31/06

NC

CONTINUING NONCOMPLIANCE

THORN CREEK BASIN SD STP

NON-COMPLIANT

CHICAGO HEIGHTS

IL0027723

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THORN CREEK BASIN SD STP
CHICAGO HEIGHTS
IL0027723 \$ ***FINAL***

NON-COMPLIANT

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PH		A010	01/31/06		NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	A010	01/31/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE

TROY STP
TROY
IL0031488 \$ ***FINAL***

NON-COMPLIANT

ALL EFFLUENT			ADMINISTRATIVE CONSENT OR(ST)	02/04/08	CCA
			DOCKET NUMBER: W-2007-00460		
COPPER, TOTAL	(AS CU)	0010 TRC 12/31/07		NC 12/31/07	2C PERMIT EFFLUENT VIOLATION
COPPER, TOTAL	(AS CU)	0010 TRC 11/30/07		NC 11/30/07	2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT ON		10/31/07	LTR OF VIOLATION/WARNING (ST)	11/27/07	VN
			DOCKET NUMBER: W-2007-00460		
COPPER, TOTAL	(AS CU)	0010 TRC 10/31/07		NC 10/31/07	2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT ON		09/30/07	LTR OF VIOLATION/WARNING (ST)	11/27/07	
			DOCKET NUMBER: W-2007-00460		
COPPER, TOTAL	(AS CU)	0010 TRC 09/30/07		NC 10/31/07	2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT ON		08/31/07	LTR OF VIOLATION/WARNING (ST)	11/27/07	
			DOCKET NUMBER: W-2007-00460		
COPPER, TOTAL	(AS CU)	0010 TRC 08/31/07		NC 09/30/07	2C PERMIT EFFLUENT VIOLATION
SLUDGE SUMMARY REPORT	SL	RPT 07/31/07		RE 11/28/07	3D REPORT OVERDUE

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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
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)		11/30/01	CCA
	DOCKET NUMBER: W-2001-00173			
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)		07/24/01	VN
	DOCKET NUMBER: W-2001-00173			ACCEPTABLE RESPONSE RECEIVED

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STATUS

DATE

COMMENTS

TROY STP

NON-COMPLIANT

TROY

IL0031488 \$ ***FINAL***

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

COPPER, TOTAL
CHLORINE, TOTAL

(AS CU)
RESIDUAL

0010
0010

03/31/01 - 02/28/06
03/31/07 - 04/30/07

RP
NC

RESOLVED PENDING
CONTINUING NONCOMPLIANCE

WEST FRANKFORT STP
WEST FRANKFORT
IL0031704

NON-COMPLIANT

FINAL

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

BOD, 5-DAY

(20 DE A010

03/31/07

NC

CONTINUING NONCOMPLIANCE

WHEATON SD WWTF
WHEATON /C/
IL0031739

\$ ***FINAL***

NON-COMPLIANT

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

WOODSTOCK NORTH STP
WOODSTOCK
IL0031861

FINAL

NON-COMPLIANT

SUBMIT PROGRESS REPORT

07 RPT 10/01/07

NC 10/31/07 3D REPORT OVERDUE

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALTON STEEL COMPANY

NON-COMPLIANT

ALTON

IL00000612

FINAL

PH

D040 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

PH

H010 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

PH

K010 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

AMEREN ENERGY RESOURCES-EDWARD

RESOLVED

BARTONVILLE

IL0001970

FINAL

MERCURY, TOTAL

(AS HG)

0010 RPT 10/31/07

RE 12/24/07 3E INCOMPLETE/DEFICIENT REPORT

AMEREN ENERGY-NEWTON

RESOLVED

NEWTON

IL0049191

FINAL

MERCURY, TOTAL

(AS HG)

COMB RPT 09/30/07

RE 11/19/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001Q RPT 09/30/07

RE 11/19/07 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL

(AS HG)

COMB

06/30/07

RE

RESOLVED

MERCURY, TOTAL

(AS HG)

001Q

06/30/07

RE

RESOLVED

AMERGEN ENERGY CO,LLC-CLINTON

RESOLVED

CLINTON

IL0036919

FINAL

BOD, 5-DAY

(20 DE

A020 RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

A020 RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

AMERICAN NICKELOID CO-PERU

NON-COMPLIANT

PERU

IL0001724

FINAL

ORGANICS, TOTAL

TOX

001Q RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

AMERICAN NICKELOID CO-PERU

NON-COMPLIANT

PERU

IL0001724

FINAL

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

ORGANICS, TOTAL
STORMWATER CONTROL

TOX

001Q

12/31/04 - 06/30/07

09

SCH 06/30/07

NC

CONTINUING NONCOMPLIANCE

RE 10/19/07

3C COMPL SCHEDULE VIOLATION

AQUA ILLINOIS-UNIV PARK

NON-COMPLIANT

PARK FOREST

IL0024473

FINAL

CHLORINE, TOTAL

RESIDUAL

0010 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 08/31/07

NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

SLUDGE SUMMARY REPORT

SL

RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

CHLORINE, TOTAL

RESIDUAL

0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

ARCELORMITTAL HENNEPIN INC

NON-COMPLIANT

HENNEPIN

IL0002631

FINAL

IRON, TOTAL

(AS

0010 RPT 12/31/07

NC 12/31/07 3E INC/DEFICIENT REPORT-NON MA

LEAD, TOTAL

(AS PB)

0010 RPT 12/31/07

NC 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

0010 RPT 12/31/07

NC 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

NAPHTHALENE

0010 RPT 12/31/07

NC 12/31/07 3E INC/DEFICIENT REPORT-NON MA

TETRACHLOROETHYLENE

0010 RPT 12/31/07

NC 12/31/07 3E INC/DEFICIENT REPORT-NON MA

IRON, TOTAL

(AS

0010 RPT 11/30/07

NC 11/30/07 3E INC/DEFICIENT REPORT-NON MA

LEAD, TOTAL

(AS PB)

0010 RPT 11/30/07

NC 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

0010 RPT 11/30/07

NC 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

NAPHTHALENE

0010 RPT 11/30/07

NC 11/30/07 3E INC/DEFICIENT REPORT-NON MA

TETRACHLOROETHYLENE

0010 RPT 11/30/07

NC 11/30/07 3E INC/DEFICIENT REPORT-NON MA

TEMPERATURE, WATER

DEG. FAHRE

A010 RPT 10/31/07

NC 12/15/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

0010 RPT 10/31/07

NC 12/15/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 10/31/07

NC 12/15/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

0010 RPT 10/31/07

NC 12/15/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL

(AS

0010 RPT 10/31/07

NC 10/31/07 3E INC/DEFICIENT REPORT-NON MA

LEAD, TOTAL

(AS PB)

0010 RPT 10/31/07

NC 10/31/07 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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DATE STATUS

STATUS

DATE

COMMENTS

ARCELOMITTAL HENNEPIN INC

NON-COMPLIANT

HENNEPIN

IL0002631

FINAL

ZINC, TOTAL	(AS ZN)	0010	RPT	10/31/07	NC	10/31/07	3E	INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		0010	RPT	10/31/07	NC	10/31/07	3E	INC/DEFICIENT REPORT-NON MA
TETRACHLOROETHYLENE		0010	RPT	10/31/07	NC	10/31/07	3E	INC/DEFICIENT REPORT-NON MA
IRON, TOTAL	(AS	A010	RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	A010	RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	A010	RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		A010	RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON MA
TETRACHLOROETHYLENE		A010	RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON MA
IRON, TOTAL	(AS	A010	RPT	08/31/07	NC	08/31/07	3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	A010	RPT	08/31/07	NC	08/31/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	A010	RPT	08/31/07	NC	08/31/07	3E	INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		A010	RPT	08/31/07	NC	08/31/07	3E	INC/DEFICIENT REPORT-NON MA
TETRACHLOROETHYLENE		A010	RPT	08/31/07	NC	08/31/07	3E	INC/DEFICIENT REPORT-NON MA
IRON, TOTAL	(AS	A010	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	A010	RPT	07/31/07	NC	07/31/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	A010	RPT	07/31/07	NC	07/31/07	3E	INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		A010	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT REPORT-NON MA
TETRACHLOROETHYLENE		A010	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT REPORT-NON MA

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

TEMPERATURE, WATER	DEG. FAHRE	A010	01/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE		0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE		0010	01/31/07	NC	CONTINUING NONCOMPLIANCE

BAXTER HEALTHCARE-ROUND LAKE

RESOLVED

ROUND LAKE

IL0024074

FINAL

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BAXTER HEALTHCARE-ROUND LAKE
ROUND LAKE
IL0024074

RESOLVED

FINAL

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

STORMWATER CONTROL 09 SCH 11/21/06 RE 10/01/07 3C COMPL SCHEDULE VIOLATION

CATERPILLAR INC.-EAST PEORIA
EAST PEORIA
IL0002291

NON-COMPLIANT

FINAL

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

ALL EFFLUENT QNCR COMMENT (ST) 05/10/06 CHLORINE VIOLATIONS WERE
IMMEDIATELY RESOLVED

CYANIDE, TOTAL	(AS	A01S	06/30/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	A01S	12/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	E050	07/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	F060	07/31/06	NC	CONTINUING NONCOMPLIANCE	

CATERPILLAR INC.-MAPLETON
MAPLETON
IL0001830

NON-COMPLIANT

FINAL

CHLORINE, TOTAL	RESIDUAL	A010 RPT	10/31/07	NC 12/15/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	C010 RPT	10/31/07	NC 12/15/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	A010 RPT	09/30/07	NC 11/14/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	C010 RPT	09/30/07	NC 11/14/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	A010 RPT	08/31/07	NC 10/15/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	C010 RPT	08/31/07	NC 10/15/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	A010 RPT	07/31/07	NC 09/14/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	C010 RPT	07/31/07	NC 09/14/07	3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CATERPILLAR INC.-MAPLETON

NON-COMPLIANT

MAPLETON

IL0001830

FINAL

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

CHLORINE, TOTAL

RESIDUAL

A010

04/30/07 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

C010

04/30/07 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

CATERPILLAR, INC.-JOLIET

RESOLVED

JOLIET

IL0001732

FINAL

STORMWATER CONTROL

09

SCH 07/01/07

RE 12/03/07 3C COMPL SCHEDULE VIOLATION

CELANESE LTD-MEREDOSIA

NON-COMPLIANT

MEREDOSIA

IL0000621

FINAL

NITROGEN, AMMONIA TOTAL (AS

C01Q RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS

001Q RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

CARBON TETRACHLORIDE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLOROFORM

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

BENZENE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

ACRYLONITRILE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

ANTHRACENE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

BENZO(K)FLUORANTHENE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLOROBENZENE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

DIETHYL PHTHALATE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

ETHYLBENZENE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

FLUORENE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

HEXACHLOROETHANE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

METHYL CHLORIDE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

METHYLENE CHLORIDE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

1,1-DICHLOROETHANE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

1,1-DICHLOROETHYLENE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

1,1,2-TRICHLORO-ETHANE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

BENZO(A)ANTHRACENE

C01S RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CELANESE LTD-MEREDOSIA

NON-COMPLIANT

MEREDOSIA

IL0000621

FINAL

1,2-DICHLOROETHANE, TOTAL WEIG	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROBENZENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROPROPANE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-TRANS-DICHLORO-ETHYLENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO-BENZENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
2-CHLOROPHENOL	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
2-NITROPHENOL	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOL	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROTOLUENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROPHENOL	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
2,6-DINITROTOLUENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
4-NITROPHENOL	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
DI-N-BUTYL PHTHALATE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHYLENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBENZENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBUTADIENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,3 DICHLOROPROPYLENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL DISSOLVED	001S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
3,4 BENZOFLUORAN-THENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
CHLOROETHANE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE	C01S RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

CITGO PETROLEUM CORPORATION

NON-COMPLIANT

LEMONT

IL0001589

FINAL

CHLORINE, TOTAL RESIDUAL	0010 RPT 10/31/07	NC 10/31/07 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	0010 RPT 09/30/07	NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER DEG. FAHRE	0010 RPT 08/31/07	NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT (AS	0010 RPT 08/31/07	NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT (AS	0020 RPT 08/31/07	NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	0020 RPT 08/31/07	NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	0010 RPT 08/31/07	NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	0070 RPT 08/31/07	NC 10/15/07 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITGO PETROLEUM CORPORATION

NON-COMPLIANT

LEMONT

IL0001589

FINAL

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

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS 0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS 0020 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0070 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHROMIUM, HEXAVALENT (AS 0010 06/30/07

RE

RESOLVED

COFFEEN POWER STATION

NON-COMPLIANT

COFFEEN

IL0000108

FINAL

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

OIL AND GREASE E010 05/31/07

NC

CONTINUING NONCOMPLIANCE

DYNEGY MIDWEST GEN-HENNEPIN

NON-COMPLIANT

HENNEPIN

IL0001554

FINAL

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

STORMWATER CONTROL 09 SCH 05/31/07

NC 08/29/07 3C COMPL SCHEDULE VIOLATION

DYNEGY MIDWEST GEN-VERMILION

NON-COMPLIANT

OAKWOOD

IL0004057

FINAL

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DATE

COMMENTS

DYNEGY MIDWEST GEN-VERMILION

NON-COMPLIANT

OAKWOOD

IL0004057

FINAL

PH		0010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0020 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0020 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	0010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	0010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	0030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	0030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	0010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	0010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	0030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	0030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	B010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	B030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	B010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	B030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	0030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	A010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	A030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		C010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		C030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0020 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE, ETHYLBENZENETOLUENE, XY		C010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE, ETHYLBENZENETOLUENE, XY		C030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE		C010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE		C030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		C010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		C030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
ACENAPHTHYLENE		C010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
ACENAPHTHYLENE		C030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
ACENAPHTHENE		C010 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
ACENAPHTHENE		C030 RPT	09/30/07	NC	11/14/07	3E	INCOMPLETE/DEFICIENT	REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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STATUS

DATE STATUS DATE

COMMENTS

DYNEGY MIDWEST GEN-VERMILION

NON-COMPLIANT

OAKWOOD

IL0004057

FINAL

ANTHRACENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
ANTHRACENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(K) FLUORANTHENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(K) FLUORANTHENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(A) PYRENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(A) PYRENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
CHRYSENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
CHRYSENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
FLUORANTHENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
FLUORANTHENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
FLUORENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
FLUORENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
INDENO (1,2,3-CD)	PYRENE	C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
INDENO (1,2,3-CD)	PYRENE	C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
PHENANTHRENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
PHENANTHRENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
PYRENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
PYRENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(GHI)PERYLENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(GHI)PERYLENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)ANTHRACENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)ANTHRACENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
DIBENZO (A,H)	ANTHRACENE	C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
DIBENZO (A,H)	ANTHRACENE	C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
POLY-NUCLEAR	AROMATICS	C010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
POLY-NUCLEAR	AROMATICS	C030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		B010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		B030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		0020 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		0030 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED-	0010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED-	0010 RPT 09/30/07	NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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COMMENTS

DYNEGY MIDWEST GEN-VERMILION NON-COMPLIANT

OAKWOOD

IL0004057

FINAL

SOLIDS, TOTAL DISSOLVED- 0030 RPT 09/30/07

SOLIDS, TOTAL DISSOLVED- 0030 RPT 09/30/07

3,4 BENZOFLUORAN- THENE C010 RPT 09/30/07

3,4 BENZOFLUORAN- THENE C030 RPT 09/30/07

XYLENE C010 RPT 09/30/07

XYLENE C030 RPT 09/30/07

FLOW, TOTAL C010 RPT 09/30/07

FLOW, TOTAL C030 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

EMERALD PERFORMANCE MATERIALS NON-COMPLIANT

HENRY

IL0001392

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/29/08

VN

DOCKET NUMBER: W-2008-00092

SOLIDS, TOTAL SUSPENDED A010 TRC 12/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED A010 TRC 10/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

DMR OVERDUE TO EPA/STATE RPT 08/31/07

NC 10/15/07 2D REPORTING VIOLATION

STORMWATER CONTROL 09 SCH 07/31/07

NC 10/29/07 3C COMPL SCHEDULE VIOLATION

* * * * * 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 - 01/31/07

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS 0010 01/31/04 - 01/31/07

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU) 0010 01/31/04 - 01/31/07

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL (AS PB) 0010 01/31/04 - 01/31/07

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL (AS 0010 01/31/04 - 01/31/07

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL (AS ZN) 0010 01/31/04 - 01/31/07

NC

CONTINUING NONCOMPLIANCE

CARBON TETRACHLORIDE 0010 01/31/04 - 01/31/07

NC

CONTINUING NONCOMPLIANCE

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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EMERALD PERFORMANCE MATERIALS

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

CHLOROFORM	0010	04/30/03 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL RECOVERABL	0010	01/31/06	NC	CONTINUING NONCOMPLIANCE
TOLUENE	0010	04/30/03 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
BENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHYLENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
ACRYLONITRILE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
ANTHRACENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
BENZO(K) FLUORANTHENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
BENZO(A) PYRENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
CHRYSENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
DIETHYL PHTHALATE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
DIMETHYL PHTHALATE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
ETHYLBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
FLUORANTHENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
FLUORENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROETHANE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
METHYL CHLORIDE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE	0010	04/30/03 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
NITROBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
PHENANTHRENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
PYRENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHANE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHYLENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,1,1-TRICHLORO- ETHANE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,1,2-TRICHLORO- ETHANE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
BENZO(A) ANTHRACENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROPROPANE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,2-TRANS-DICHLORO- ETHYLENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,2,4-TRICHLORO- BENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROPROPENE, TOTAL WEI	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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EMERALD PERFORMANCE MATERIALS

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

1,3-DICHLOROBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,4-DICHLOROBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2-CHLOROPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2-NITROPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
4-NITROPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
4,6-DINITRO-0-CRESOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
VINYL CHLORIDE	0010	01/31/03 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHYLENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBUTADIENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
3,4 BENZOFLUORAN-THENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
CHLOROETHANE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE

EQUISTAR CHEMICALS, LP

NON-COMPLIANT

MORRIS

IL0002917

FINAL

SOLIDS, TOTAL

SUSPENDED

0050 RPT 08/31/07

NC 08/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

BORON, TOTAL

(AS

0070

07/31/06

NC

CONTINUING NONCOMPLIANCE

EXELON GENERATION CO, LLC

RESOLVED

MARSEILLES

IL0048151

FINAL

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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EXELON GENERATION CO, LLC

RESOLVED

MARSEILLES

IL0048151

FINAL

OXIDANTS, TOTAL

RESIDUAL

0010 RPT 08/31/07

RE 10/29/07 3E INCOMPLETE/DEFICIENT REPORT

OXIDANTS, TOTAL

RESIDUAL

0010 RPT 07/31/07

RE 11/15/07 3E INCOMPLETE/DEFICIENT REPORT

EXELON GENERATION COMPANY-ZION

NON-COMPLIANT

ZION

IL0002763

FINAL

STORMWATER CONTROL

09

SCH 09/01/07

NC 11/30/07 3C COMPL SCHEDULE VIOLATION

EXXONMOBIL OIL-JOLIET REFINERY

RESOLVED

JOLIET

IL0002861

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/28/07
DOCKET NUMBER: W-2007-00368

VN

FLOW, IN CONDUIT OR THRU TREAT

0020

04/30/07 - 06/30/07

RE

RESOLVED

FORMOSA PLASTICS-ILLIOPOLIS

NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/28/07
DOCKET NUMBER: W-2007-00370

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 08/28/07
DOCKET NUMBER: W-2007-00370

BOD, 5-DAY

(20 DE

0010

04/30/07

RE

RESOLVED

PH

0010

01/31/07

NC

CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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FORMOSA PLASTICS-ILLIOPOLIS

NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

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

PH	0010	04/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 0010	04/30/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS 0010	04/30/07	RE	RESOLVED
CYANIDE, WEAK ACID, DISSOCIABL	0010	04/30/07	RE	RESOLVED
CYANIDE, TOTAL	(AS 0010	04/30/07	RE	RESOLVED
CHLORIDE	(AS 0010	04/30/07	RE	RESOLVED
SULFATE, TOTAL	(AS 0010	04/30/07	RE	RESOLVED
CADMIUM, TOTAL	(AS 0010	04/30/07	RE	RESOLVED
CHROMIUM, TOTAL	(AS 0010	04/30/07	RE	RESOLVED
COPPER, TOTAL	(AS CU) 0010	04/30/07	RE	RESOLVED
LEAD, TOTAL	(AS PB) 0010	04/30/07	RE	RESOLVED
NICKEL, TOTAL	(AS 0010	04/30/07	RE	RESOLVED
ZINC, TOTAL	(AS ZN) 0010	04/30/07	RE	RESOLVED
CARBON TETRACHLORIDE	0010	04/30/07	RE	RESOLVED
CHLOROFORM	0010	04/30/07	RE	RESOLVED
TOLUENE	0010	04/30/07	RE	RESOLVED
BENZENE	0010	04/30/07	RE	RESOLVED
ACENAPHTHYLENE	0010	04/30/07	RE	RESOLVED
ACENAPHTHENE	0010	04/30/07	RE	RESOLVED
ACROLEIN	0010	04/30/07	RE	RESOLVED
ACRYLONITRILE	0010	04/30/07	RE	RESOLVED
ANTHRACENE	0010	04/30/07	RE	RESOLVED
BENZO(K)FLUORANTHENE	0010	04/30/07	RE	RESOLVED
BENZO(A)PYRENE	0010	04/30/07	RE	RESOLVED
CHLOROBENZENE	0010	04/30/07	RE	RESOLVED
CHRYSENE	0010	04/30/07	RE	RESOLVED
DIETHYL PHTHALATE	0010	04/30/07	RE	RESOLVED
DIMETHYL PHTHALATE	0010	04/30/07	RE	RESOLVED
ETHYLBENZENE	0010	04/30/07	RE	RESOLVED
FLUORANTHENE	0010	04/30/07	RE	RESOLVED
FLUORENE	0010	04/30/07	RE	RESOLVED
HEXACHLOROETHANE	0010	04/30/07	RE	RESOLVED
METHYL CHLORIDE	0010	04/30/07	RE	RESOLVED
METHYLENE CHLORIDE	0010	04/30/07	RE	RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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COMMENTS

FORMOSA PLASTICS-ILLIOPOLIS

NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

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

NITROBENZENE	0010	04/30/07	RE	RESOLVED
PHENANTHRENE	0010	04/30/07	RE	RESOLVED
PYRENE	0010	04/30/07	RE	RESOLVED
1,1-DICHLOROETHANE	0010	04/30/07	RE	RESOLVED
1,1-DICHLOROETHYLENE	0010	04/30/07	RE	RESOLVED
1,1,1-TRICHLORO-ETHANE	0010	04/30/07	RE	RESOLVED
BENZO(A)ANTHRACENE	0010	04/30/07	RE	RESOLVED
1,2-DICHLOROETHANE, TOTAL WEIG	0010	04/30/07	RE	RESOLVED
1,2-DICHLOROBENZENE	0010	04/30/07	RE	RESOLVED
1,2-DICHLOROPROPANE	0010	04/30/07	RE	RESOLVED
1,2-TRANS-DICHLORO-ETHYLENE	0010	04/30/07	RE	RESOLVED
1,2,4-TRICHLORO-BENZENE	0010	04/30/07	RE	RESOLVED
1,3-DICHLOROPROPENE, TOTAL WEI	0010	04/30/07	RE	RESOLVED
1,3-DICHLOROBENZENE	0010	04/30/07	RE	RESOLVED
1,4-DICHLOROBENZENE	0010	04/30/07	RE	RESOLVED
2-CHLOROPHENOL	0010	04/30/07	RE	RESOLVED
2-NITROPHENOL	0010	04/30/07	RE	RESOLVED
2,4-DICHLOROPHENOL	0010	04/30/07	RE	RESOLVED
2,4-DIMETHYLPHENOL	0010	04/30/07	RE	RESOLVED
2,4-DINITROTOLUENE	0010	04/30/07	RE	RESOLVED
2,4-DINITROPHENOL	0010	04/30/07	RE	RESOLVED
2,6-DINITROTOLUENE	0010	04/30/07	RE	RESOLVED
4-NITROPHENOL	0010	04/30/07	RE	RESOLVED
4,6-DINITRO-0-CRESOL	0010	04/30/07	RE	RESOLVED
PHENOL, SINGLE COMPOUND	0010	04/30/07	RE	RESOLVED
NAPHTHALENE	0010	04/30/07	RE	RESOLVED
BIS (2-ETHYLHEXYL) PHTHALATE	0010	04/30/07	RE	RESOLVED
DI-N-BUTYL PHTHALATE	0010	04/30/07	RE	RESOLVED
VINYL CHLORIDE	0010	04/30/07	RE	RESOLVED
TRICHLOROETHYLENE	0010	04/30/07	RE	RESOLVED
HEXACHLOROBENZENE	0010	04/30/07	RE	RESOLVED
HEXACHLOROBUTADIENE	0010	04/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	0010	04/30/07	RE	RESOLVED
SOLIDS, TOTAL DISSOLVED-	0010	04/30/07	RE	RESOLVED

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ILLIOPOLIS

IL0001350

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3,4 BENZOFLUORAN-THENE	0010	04/30/07	RE	RESOLVED
CHLOROETHANE	0010	04/30/07	RE	RESOLVED
TETRACHLOROETHYLENE	0010	04/30/07	RE	RESOLVED

HONEYWELL INTERNATIONAL, INC. NON-COMPLIANT

METROPOLIS

IL0004421

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/29/08

VN

DOCKET NUMBER: W-2008-00093

SOLIDS, TOTAL	SUSPENDED	0020	TRC	10/31/07	NC	10/31/07	3A1	PERMIT	EFF	VIO-NON	MO	AV
SOLIDS, TOTAL	SUSPENDED	0020	TRC	10/31/07	NC	10/31/07	3A1	PERMIT	EFF	VIO-NON	MO	AV
SOLIDS, TOTAL	SUSPENDED	0020	TRC	09/30/07	NC	10/31/07	3A1	PERMIT	EFF	VIO-NON	MO	AV
SOLIDS, TOTAL	SUSPENDED	0020	TRC	09/30/07	NC	10/31/07	3A1	PERMIT	EFF	VIO-NON	MO	AV
STORMWATER CONTROL		09	SCH	09/01/07	NC	11/30/07	3C	COMPL	SCHEDULE	VIOLATION		

IL AMERICAN WATER-SANTA FE NON-COMPLIANT

LEMONT

IL0032760

FINAL

SUBMIT PROGRESS REPORT 07 RPT 08/01/07

NC 08/31/07 3D REPORT OVERDUE

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

OXYGEN, DISSOLVED	(D	0010	02/28/07	NC	CONTINUING NONCOMPLIANCE
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MIDWEST GENERATION, LLC-FISK NON-COMPLIANT

CHICAGO

IL0002178

FINAL

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MIDWEST GENERATION, LLC-FISK
CHICAGO
IL0002178 ***FINAL***

NON-COMPLIANT

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TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06 NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-JOLIET
JOLIET
IL0064254 ***FINAL***

NON-COMPLIANT

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

TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06 - 03/31/07 NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-JOLIET9
JOLIET
IL0002216 ***FINAL***

NON-COMPLIANT

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

TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06 - 03/31/07 NC CONTINUING NONCOMPLIANCE

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

NON-COMPLIANT

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

TEMPERATURE, WATER DEG. FAHRE 0010 06/30/05 - 07/31/06 NC CONTINUING NONCOMPLIANCE

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ORICA NITROGEN LLC
MORRIS
IL0001767

NON-COMPLIANT

FINAL

CHLORINE, TOTAL RESIDUAL 0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

SPRINGFIELD CWLP
SPRINGFIELD /C/
IL0024767

NON-COMPLIANT

FINAL

BORON, TOTAL (AS 0040 TRC 09/30/07
BORON, TOTAL (AS 0040 TRC 08/31/07
BORON, TOTAL (AS 0040 TRC 07/31/07

RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

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ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/11/04

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2003-00471

VN

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/25/03

DOCKET NUMBER: W-2003-00471

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

LTR OF VIOLATION/WARNING (ST) 05/24/01

DOCKET NUMBER: W-2001-00127

VN

SOLIDS, TOTAL SUSPENDED 0080 01/31/01 - 03/31/01
BORON, TOTAL (AS 0020 08/31/06 - 06/30/07
BORON, TOTAL (AS 0040 05/31/03 - 06/30/07
BORON, TOTAL (AS 0090 08/31/06 - 05/31/07
IRON, TOTAL (AS 0070 11/30/03

RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING

STEPAN COMPANY-ELWOOD
ELWOOD
IL0002453

RESOLVED

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STEPAN COMPANY-ELWOOD

RESOLVED

ELWOOD

IL0002453

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CYANIDE, TOTAL	(AS	001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, TOTAL	(AS	001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
CARBON TETRACHLORIDE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
ACENAPHTHYLENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
ACENAPHTHENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
ACRYLONITRILE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
ANTHRACENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(K)FLUORANTHENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)PYRENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHRYSENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
DIETHYL PHTHALATE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
DIMETHYL PHTHALATE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
ETHYLBENZENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORANTHENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROETHANE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL CHLORIDE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROBENZENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHENANTHRENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
PYRENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,1-TRICHLORO-ETHANE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,2-TRICHLORO-ETHANE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)ANTHRACENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE, TOTAL WEIG		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROBENZENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROPROPANE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT

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STEPAN COMPANY-ELWOOD

RESOLVED

ELWOOD

IL0002453

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1, 2-TRANS-DICHLORO-	ETHYLENE	001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
1, 2, 4-TRICHLORO-	BENZENE	001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
1, 3-DICHLOROPROPENE,	TOTAL WEI	001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
1, 3-DICHLOROBENZENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
1, 4-DICHLOROBENZENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLOROPHENOL		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
2-NITROPHENOL		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
2, 4-DIMETHYLPHENOL		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
2, 4-DINITROTOLUENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
2, 4-DINITROPHENOL		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
2, 6-DINITROTOLUENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
4-NITROPHENOL		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
4, 6-DINITRO-0-CRESOL		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-ETHYLHEXYL)	PHTHALATE	001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
DI-N-BUTYL PHTHALATE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBENZENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBUTADIENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010	RPT	10/31/07	RE	12/24/07	3E	INCOMPLETE/DEFICIENT	REPORT
3, 4 BENZOFLUORAN-	THENE	001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROETHANE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHYLENE		001A	RPT	10/31/07	RE	12/17/07	3E	INCOMPLETE/DEFICIENT	REPORT

TYSON FRESH MEATS-JOSLIN

NON-COMPLIANT

JOSLIN

IL0003913

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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

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US STEEL CORP GRANITE CITY WKS NON-COMPLIANT

GRANITE CITY

IL00000329

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NITROGEN, AMMONIA TOTAL (AS 0010 RPT 10/31/07

NC 12/15/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 09/30/07

NC 11/14/07 3E INCOMPLETE/DEFICIENT REPORT

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ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

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ASBESTOS		021A	RPT	12/31/07		NC	12/31/07	3E	INC/DEFICIENT REPORT-NON MA
2,3,7,8 TETRACHLORODIBENZO-P-D		021A	RPT	12/31/07		NC	12/31/07	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	0010	RPT	09/30/07		RE	11/26/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	E050	RPT	09/30/07		RE	11/26/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0040	RPT	09/30/07		RE	11/26/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0060	RPT	09/30/07		RE	11/26/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0250	RPT	09/30/07		RE	11/26/07	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT	QNCR COMMENT	(ST)	08/28/07	STATEWIDE ADJUSTED STANDARD BE ING PURSUED REGARDING TDS LIM TS.
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	07/20/06	CCA	
ALL EFFLUENT	DOCKET NUMBER: W-2006-00177			
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	05/17/06	VN	
ALL EFFLUENT	DOCKET NUMBER: W-2006-00177			
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	04/11/06	CCA	
ALL EFFLUENT	DOCKET NUMBER: W-2006-00052			
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	02/08/06	VN	
ALL EFFLUENT	DOCKET NUMBER: W-2006-00052			

ASBESTOS		021A	12/31/06	NC	CONTINUING NONCOMPLIANCE
2,3,7,8 TETRACHLORODIBENZO-P-D		021A	12/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	H030	09/30/05 - 06/30/06	RP	RESOLVED PENDING
SOLIDS, TOTAL	DISSOLVED	J030	12/31/05 - 03/31/07	RP	RESOLVED PENDING

SCOTT AIR FORCE BASE

NON-COMPLIANT

SCOTT

IL0026859

FINAL

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

COPPER, TOTAL	(AS CU)	0010	08/31/06	NC	CONTINUING NONCOMPLIANCE
---------------	---------	------	----------	----	--------------------------

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
FROM: 10/01/07 TO: 12/31/07

PAGE 53

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***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/09/06
DOCKET NUMBER: W-2006-00300

VN
MEETING REQUESTED-MEETING HELD
09/25/06

ALL EFFLUENT

QNCR COMMENT (ST) 03/01/05

ADJUSTED COPPER STANDARD BEING
PURSUED

COPPER, TOTAL

(AS CU)

0010

01/31/05 - 09/30/06

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
DOCKET NUMBER: W-2006-00176

CCA

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/11/06
DOCKET NUMBER: W-2006-00176

VN

ALL EFFLUENT

CONSENT DECREE (ST) 03/15/06
DOCKET NUMBER: 05-CH-1025

NO INTERIM LIMITS SPECIFIED

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 54
FROM: 10/01/07 TO: 12/31/07

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

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

LTR OF VIOLATION/WARNING (ST)

08/22/03

VN

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

CAROL STREAM WRC

RESOLVED PENDING

CAROL STREAM

IL0026352

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

11/27/07

VN

DOCKET NUMBER: W-2007-00462

ALL EFFLUENT ON

09/30/07

LTR OF VIOLATION/WARNING (ST)

11/27/07

DOCKET NUMBER: W-2007-00462

CHLORINE, TOTAL

RESIDUAL

0010

TRC 09/30/07

RE 12/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

PARAMETER(S) ON

06/30/07

LTR OF VIOLATION/WARNING (ST)

11/27/07

DOCKET NUMBER: W-2007-00462

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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
FROM: 10/01/07 TO: 12/31/07

PAGE 55

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

CAROL STREAM WRC

RESOLVED PENDING

CAROL STREAM

IL0026352

FINAL

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 10/08/96

NCA

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 02/02/95

NO INTERIM LIMITS SPECIFIED

DOCKET NUMBER: 95-CH-0073

CHLORINE, TOTAL RESIDUAL
FINAL COMPLIANCE W/EFF LIMITS

0010 06/30/07
HA SCH 01/01/95

RE RESOLVED
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

CRYSTAL LAKE STP #3

RESOLVED PENDING

CRYSTAL LAKE

IL0053457

FINAL

ALL EFFLUENT

QNCR COMMENT

(ST) 08/28/07

STATEWIDE ADJUSTED STANDARDS B
EING PURSUED REGARDING TDS LIM
ITS.

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

RE 10/12/07 3D REPORT OVERDUE

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

SOLIDS, TOTAL DISSOLVED
ACHIEVE COMPLIANCE
BEGIN CONSTRUCTION

0010 09/30/05 - 03/31/07
01 RPT 09/01/05
01 SCH 09/01/04 QNCR COMMENT

RP RESOLVED PENDING
RP 12/31/05 3D REPORT OVERDUE
RP 12/31/04 2B COMPL SCHEDULE VIOLATION

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
SEEKING ADJUSTED STANDARDS
PHONE CALL (ST) 08/25/04 RP 12/31/04 3C COMPL SCHEDULE VIOLATION

DCDPW-WOODRIDGE GREEN VALLEY

RESOLVED PENDING

WOODRIDGE

IL0031844

\$

FINAL

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 56
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DCDPW-WOODRIDGE GREEN VALLEY RESOLVED PENDING

WOODRIDGE

IL0031844 \$ ***FINAL***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/28/07

VN

DOCKET NUMBER: W-2007-00369

PARAMETER(S) ON

06/30/06 - 12/31/06

ADMINISTRATIVE CONSENT OR(ST) 04/16/07

CCA

DOCKET NUMBER: W-2007-00096

PARAMETER(S) ON

06/30/06 - 12/31/06

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

VN

DOCKET NUMBER: W-2007-00096

SOLIDS, TOTAL

SUSPENDED

0030

06/30/06 - 12/31/06

RP

RESOLVED PENDING

FLORA STP

RESOLVED PENDING

FLORA

IL0020273 ***FINAL***

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

Discharge Without a Valid Perm

DIS 01/19/07

RP 11/30/07 3G PERMIT VIOLATION OF CONCERN

Discharge Without a Valid Perm

DIS 01/16/07

RP 11/30/07 3G PERMIT VIOLATION OF CONCERN

Discharge Without a Valid Perm

DIS 12/29/06

RP 11/30/07 3G PERMIT VIOLATION OF CONCERN

Discharge Without a Valid Perm

DIS 12/21/06

RP 11/30/07 3G PERMIT VIOLATION OF CONCERN

JOLIET EAST STP

RESOLVED PENDING

JOLIET

IL0022519 ***FINAL***

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

ALL EFFLUENT

CONSENT DECREE

(ST) 03/30/07

INTERIM LIMITS SPECIFIED

DOCKET NUMBER: 05-CH-593

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 57
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

JOLIET EAST STP

RESOLVED PENDING

JOLIET

IL0022519

FINAL

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

ALL EFFLUENT	QNCR COMMENT (ST)	09/30/06	CONSENT DECREE BEING NEGOTIATED
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	11/24/03	REFERRED TO AG
ALL EFFLUENT	PHONE CALL (ST)	10/23/03	NIPLA MEETING
ALL EFFLUENT	QNCR COMMENT (ST)	09/19/03	NIPLA-NOTICE OF INTENT TO PURSUE LEGAL ACTION
ALL EFFLUENT	QNCR COMMENT (ST)	06/30/03	REG CHANGE FOR COPPER PENDING
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	03/21/03	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2002-00194		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	02/05/03	VN
ALL EFFLUENT	DOCKET NUMBER: W-2002-00194		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/27/02	VN
ALL EFFLUENT	DOCKET NUMBER: W-2002-00194		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	03/07/00	PROPOSED CCA REJECTED BY IEPA
ALL NON-RECEIPTS (ST)	DOCKET NUMBER: W-1997-00179		CCA
ALL NON-RECEIPTS (ST)	ADMINISTRATIVE CONSENT OR(ST)	03/07/00	
ALL NON-RECEIPTS (ST)	DOCKET NUMBER: W-1997-00179		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	12/30/99	CCA
ALL EFFLUENT	DOCKET NUMBER: W-1999-00289		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	12/02/99	VN
ALL EFFLUENT	DOCKET NUMBER: W-1999-00289		
ALL EFFLUENT	QNCR COMMENT (ST)	12/31/98	LETTER FROM PERMITTEE DATED 10/27/98; MEETING HELD WITH CONSULTANT, SOLUTION PLANNED BY 12/31/98
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	08/14/97	CCA
ALL EFFLUENT	DOCKET NUMBER: W-1997-00179		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	05/21/97	VN
ALL EFFLUENT	DOCKET NUMBER: W-1997-00179		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	03/07/97	CCA
ALL EFFLUENT	DOCKET NUMBER: W-1996-01083		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	12/09/96	VN
ALL EFFLUENT	DOCKET NUMBER: W-1996-01083		
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST)	09/30/06	CONSENT DECREE BEING NEGOTIATED

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
FROM: 10/01/07 TO: 12/31/07

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

JOLIET EAST STP

RESOLVED PENDING

JOLIET

IL0022519

FINAL

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST)

08/24/06

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

11/24/03

REFERRED TO AG

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST)

10/23/03

NIPLA MEETING

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST)

09/19/03

NIPLA-NOTICE OF INTENT TO PUR-
SUE LEGAL ACTION

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

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 06/30/03

RP 03/30/07

2B COMPL SCHEDULE VIOLATION

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

RP 09/30/01

2B COMPL SCHEDULE VIOLATION

IMPLEMENT CORRECTIVE ACTIONS

CC

RPT 06/30/01

RP 09/30/01

2D REPORTING VIOLATION

DOCKET NUMBER: W-1997-00179

KANKAKEE RIVER METRO AGENCY

RESOLVED PENDING

KANKAKEE

IL0021784

FINAL

SOLIDS, TOTAL

SUSPENDED

0010

EFF 09/30/07

RE 10/31/07

2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

QNCR COMMENT

(ST)

08/28/07

SCHEDULE TO RESOLVE BOD/TSS VI
OLATIONS TO BE SUBMITTED BY 9/
24/07.

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST)

08/24/06

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR

(ST)

06/20/06

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2006-00174

LTR OF VIOLATION/WARNING

(ST)

05/10/06

VN

DOCKET NUMBER: W-2006-00174

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 59
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY

RESOLVED PENDING

KANKAKEE

IL0021784

FINAL

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

ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	05/07/02	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2002-00036		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	03/19/02	VN
ALL EFFLUENT				DOCKET NUMBER: W-2002-00036		REPLACES VIOLATION NOTICE OF 03/11/02
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	11/21/01	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2001-00258		
ALL COMPLIANCE SCHEDULE				LTR OF VIOLATION/WARNING (ST)	10/01/01	VN
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: W-2001-00258		
ALL COMPLIANCE SCHEDULE				ADMINISTRATIVE CONSENT OR(ST)	06/28/01	CCA
ALL COMPLIANCE SCHEDULE				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
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: 87-CH-75		
SOLIDS, TOTAL	SUSPENDED	0010	04/30/07	- 05/31/07		RE RESOLVED
SOLIDS, TOTAL	SUSPENDED	0010	08/31/01	- 12/31/01		RP RESOLVED PENDING
BYPASS ELIMINATION		HA	SCH 06/30/89		RP 11/01/89	3C COMPL SCHEDULE VIOLATION
END CONSTRUCTION		HA	SCH 06/01/89		RP 11/15/89	2B COMPL SCHEDULE VIOLATION
QUARTERLY REPORT #9		HA	RPT 05/26/89		RP 06/08/89	3D REPORT OVERDUE
QUARTERLY REPORT #7		HA	RPT 11/26/88		RP 01/13/89	3D REPORT OVERDUE
QUARTERLY REPORT #6		HA	RPT 08/26/88		RP 08/29/88	3D REPORT OVERDUE
				DOCKET NUMBER: 87-CH-75		

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
FROM: 10/01/07 TO: 12/31/07

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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 #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

MINOOKA STP

RESOLVED PENDING

MINOOKA

IL0055913

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

0010

04/30/06 - 05/31/06

RP

RESOLVED PENDING

MOMENCE STP

RESOLVED PENDING

MOMENCE

IL0022179

\$

FINAL

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 09/30/07

RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 08/31/07

RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 07/31/07

RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 10/26/06

CCA

DOCKET NUMBER: W-2006-00320

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 61
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MOMENCE STP

RESOLVED PENDING

MOMENCE

IL0022179 \$ ***FINAL***

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

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00320

NITROGEN, AMMONIA TOTAL (AS
SUBMIT ANNUAL FISCAL REPORT

0010 04/30/06 - 06/30/07
16 RPT 01/31/07

RP RESOLVED PENDING
RE 11/14/07 3D REPORT OVERDUE

MONMOUTH MAIN STP

RESOLVED PENDING

MONMOUTH

IL0021253 \$ ***FINAL***

Improper Operation and Mainten

DIS 09/17/07

RP 10/15/07 3G PERMIT VIOLATION OF CONCERN

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

LONG TERM CSO CONTROL REPORT

CS RPT 05/01/07

RE 12/20/07 3D REPORT OVERDUE

MWRDGC CALUMET WRP

RESOLVED PENDING

CHICAGO MSD OF GC

IL0028061 \$ ***FINAL***

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

SSO Event

DIS 06/10/06

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

SSO Improper Operation and Mai

DIS 06/10/06

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

NSSD CLAVEY ROAD STP

RESOLVED PENDING

HIGHLAND PARK

IL0030171 ***FINAL***

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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
FROM: 10/01/07 TO: 12/31/07

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

NSSD CLAVEY ROAD STP

RESOLVED PENDING

HIGHLAND PARK

IL0030171

FINAL

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

ALL SINGLE EVENT

06/16/05

ADMINISTRATIVE ORDER (EPA) 06/16/05

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

DISCHARGES FROM LAKE FOREST
AND LAKE BLUFF PUMP STATIONS.

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

PEKIN STP #1

RESOLVED PENDING

PEKIN

IL0034495

FINAL

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

MONITORING EQUIPMENT

CC RPT 06/30/04

RP 09/08/04 3D REPORT OVERDUE

DOCKET NUMBER: W-2003-00041

PONTIAC STP

RESOLVED PENDING

PONTIAC

IL0030457

\$

FINAL

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

SS0 Overflow to DryLand / Buil

DIS 03/24/07

RP 12/04/07 3G PERMIT VIOLATION OF CONCERN

SS0 Improper Operation and Mai

DIS 03/24/07

RP 09/28/07 3G PERMIT VIOLATION OF CONCERN

SS0 Overflow to DryLand / Buil

DIS 03/23/07

RP 09/28/07 3G PERMIT VIOLATION OF CONCERN

SS0 Improper Operation and Mai

DIS 03/23/07

RP 12/04/07 3G PERMIT VIOLATION OF CONCERN

WAUCONDA STP

RESOLVED PENDING

WAUCONDA

IL0020109

\$

FINAL

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 63
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WAUCONDA STP

RESOLVED PENDING

WAUCONDA

IL0020109

\$ ***FINAL***

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

SSO Overflow to DryLand / Buil

DIS 06/20/07

RP 11/26/07 3G PERMIT VIOLATION OF CONCERN

SSO Improper Operation and Mai

DIS 06/20/07

RP 11/26/07 3G PERMIT VIOLATION OF CONCERN

SSO Overflow to DryLand / Buil

DIS 06/08/07

RP 11/26/07 3G PERMIT VIOLATION OF CONCERN

SSO Improper Operation and Mai

DIS 06/08/07

RP 11/26/07 3G PERMIT VIOLATION OF CONCERN

IMPLEMENT FAC EXPANSION PLANS CC

RPT 10/01/06

RP 01/04/07 3D REPORT OVERDUE

DOCKET NUMBER: W-2006-00254

WOOD RIVER STP

RESOLVED PENDING

WOOD RIVER

IL0031852

FINAL

FLOW

A010 RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

* * * * * 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: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 64
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

AMEREN ENERGY-GRAND TOWER

RESOLVED PENDING

GRAND TOWER

IL0000124

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 01/20/01

DOCKET NUMBER: W-1999-00276

RP 05/01/01 2B COMPL SCHEDULE VIOLATION

SOUTHERN ILL POWER-MARION

RESOLVED PENDING

MARION

IL0004316

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