

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/13/10

Report Date: 03/17/10

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From: 10/01/09 To: 12/31/09

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IL

Violation Group(s): *

QNCR Year & Quarter: 2010Q1

State Region: *

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ADDISON NORTH STP, VILLAGE OF - NPDES ID: IL0033812 - FRS ID: 110000731824									
ADDISON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/25/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746								
ADDISON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/26/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/26/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
CSO Monitoring Plan	1P	RPT	01/01/09		NC	02/01/09	Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625								
ALTON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Rainfall	007	RPT	02/28/09 - 05/31/09			NC		Continuing Noncompliance	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ANTIOCH STP, VILLAGE OF - NPDES ID: IL0020354 - FRS ID: 110018223750								
ANTIOCH	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	EFF	09/30/09		RE	10/31/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	TRC	04/30/09 - 05/31/09		RE	Resolved
Coliform, fecal general	A01	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559								
BARRINGTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	10/01/09		RE	11/05/09	2D - REPORTING VIOLATION		
Nitrogen, ammonia total (as N)	002-0	RPT	08/31/09		NC	10/26/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	002-0	RPT	07/31/09		NC	09/25/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Other (See Comments)	1P	SCH	04/01/09		NC	07/01/09	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	04/01/09		NC	05/02/09	Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BARTLETT WWTP, VILLAGE OF - NPDES ID: IL0027618 - FRS ID: 110018176506								
BARTLETT	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW									
FACILITY: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099									
BATAVIA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681									
BEARDSTOWN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Coliform, fecal general	B01-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Coliform, fecal general	B01	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance		

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668								
BELLEVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW									
FACILITY: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619									
BELVIDERE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836								
BENSENVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	003	RPT	03/31/09 - 03/31/09	NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	12/04/03	RP	01/16/04	Resolved Pending
Commence Required Work or On-Site Construction	1P	SCH	06/04/03	RP	12/31/03	Resolved Pending

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788

BLOOMINGDALE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Status/Progress Report	1P	RPT	09/01/09		NC	10/02/09	2D - REPORTING VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	08/15/09		RE	11/14/09	2B - COMPL SCHEDULE VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	TRC	11/30/03 - 03/31/06		RP	Resolved Pending
Solids, total suspended	A01	TRC	07/31/03 - 03/31/06		RP	Resolved Pending

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POTW

FACILITY: BLOOMINGTON-NORMAL WRD SE WWTP - NPDES ID: IL0073504 - FRS ID: 110009736866

HEYWORTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253								
BLOOMINGTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815									
BOLINGBROOK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: BOLINGBROOK STP #3, VILLAGE OF - NPDES ID: IL0069744 - FRS ID: 110018206500								
BOLINGBROOK	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414								
LOCKPORT	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	03/31/04 - 04/30/04		RP	Resolved Pending
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POTW								
FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037								
CAIRO	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	10/31/09		NC	12/01/09	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE		

SUMMARY SECTION

Letter of Violation/ Warning Letter(STATE)									
01/23/08									
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS	09/21/07			RP	12/31/07	Resolved Pending		
No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	04/30/09		NC	05/31/09	Continuing Noncompliance		
Sewer Use Ordinance	1P	RPT	12/31/00		RP	12/31/01	Resolved Pending		

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POTW								
FACILITY: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050								
CANTON	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order									
CSO Long Term Control Plan (LTCP)	1P	RPT	09/30/09			RE	12/01/09	3D - REPORT OVERDUE	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475

CARLINVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Monitoring Plan	7P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE
Operation and Maintenance (O&M) Report	7P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE
Pollution Prevention Plan	7P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE
Arsenic, total (as As)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	INF	RPT	10/31/09		NC	12/26/09	2D - Reporting Violation
Lead, total (as Pb)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

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Sewer Use Ordinance	7P	RPT	05/31/09 No linked Enforcement Action or Final Order			NC	07/01/09	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	7P	RPT	02/28/09			NC	03/31/09	Continuing Noncompliance	

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637

CARMi Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	08/31/09		NC	10/01/09	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	Continuing Noncompliance
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POTW								
FACILITY: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543								
CARPENTERSVILLI	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	A01	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Coliform, fecal general	A01	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Permit Violations - CWA §308 Failure to submit required permit application information		DIS	03/31/07		RP	03/31/07	Resolved Pending		

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: CASEYVILLE TOWNSHIP EAST STP - NPDES ID: IL0021083 - FRS ID: 110009989370

O'FALLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	EFF	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	EFF	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	10/31/09		NC	10/31/09	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	09/30/09		NC	09/30/09	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	08/31/09		NC	09/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/09		RE	12/11/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		RE	12/11/09	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	07/31/09		RE	12/11/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/09		RE	12/11/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		RE	12/11/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total (as N)	001-0	RPT	07/31/09		RE	12/11/09	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	07/31/09		RE	12/11/09	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	TRC	07/31/09		NC	10/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	RPT	07/31/09		RE	12/11/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	07/31/09		RE	12/11/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	TRC	05/31/09 - 06/30/09	NC		Continuing Noncompliance
WW CSO - Related Unapproved Bypass		DIS	01/13/07	RP	04/04/07	Resolved Pending

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POTW								
FACILITY: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646								
CENTRALIA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Initiate Drawings and Specifications	2P	SCH	01/05/09			NC	04/06/09	Continuing Noncompliance	

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POTW									
FACILITY: CHARLESTON STP, CITY OF - NPDES ID: IL0021644 - FRS ID: 110010022536									
CHARLESTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW									
FACILITY: CHESTER STP, CITY OF - NPDES ID: IL0072931 - FRS ID: 110009982411									
CHESTER	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/09				RE	12/04/09	3D - REPORT OVERDUE

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306

COLLINSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/09	NC	12/01/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09	NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09	NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	1P	RPT	07/31/09	NC	08/31/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09	NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	01/31/07 - 02/28/09	NC	Continuing Noncompliance
Coliform, fecal general	A01	RPT	01/31/07 - 05/31/09	NC	Continuing Noncompliance

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851

COLONA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 06/30/09		NC		Continuing Noncompliance
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757								
CREST HILL	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	05/31/09		RE	12/15/09	Resolved
Biomonitoring Report	1P	RPT	02/28/09		RE	12/15/09	Resolved

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POTW									
FACILITY: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198									
CREST HILL	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW									
FACILITY: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478									
CREVE COEUR	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	Continuing Noncompliance		

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POTW

FACILITY: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/25/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	03/01/09		NC	04/01/09	Continuing Noncompliance
Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05		RP	12/31/05	Resolved Pending
				Under Review(STATE) 12/31/04			
Commence Required Work or On-Site Construction	1P	SCH	09/01/04		RP	12/31/04	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1P	SCH	03/01/04		RP	12/31/04	Resolved Pending

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POTW							
FACILITY: DANVILLE SD - NPDES ID: IL0020788 - FRS ID: 110001810979							
DANVILLE	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow	003	RPT	02/28/09 - 02/28/09	NC	Continuing Noncompliance
Flow	004	RPT	02/28/09 - 02/28/09	NC	Continuing Noncompliance

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POTW								
FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799								
WOODRIDGE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	TRC	09/30/09		RE	11/30/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007750 - 1	04/16/07	CCA	
Solids, total suspended	003	TRC	06/30/06 - 12/31/06		RP	Resolved Pending
No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001	TRC	04/30/09 - 05/31/09		RE	Resolved
pH	003	RPT	04/30/09 - 04/30/09		NC	Continuing Noncompliance

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POTW							
FACILITY: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544							
DECATUR	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	004	RPT	02/28/09 - 02/28/09				NC	Continuing Noncompliance	

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POTW								
FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/09			RE	12/31/09	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance	

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POTW							
FACILITY: DEKALB SANITARY DISTRICT STP - NPDES ID: IL0023027 - FRS ID: 110000731566							
DEKALB	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534

DIXON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	002-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	002-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	002-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	CHR	12/31/00 - 04/30/01		RP	Resolved Pending
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POTW									
FACILITY: DOWNERS GROVE SD WTC - NPDES ID: IL0028380 - FRS ID: 110000544885									
DOWNERS GROVE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW SSO - Improper Operation and Maintenance	DIS	02/02/07			RP	01/31/08	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup	DIS	02/02/07			RP	01/31/08	Resolved Pending		
WW SSO - Improper Operation and Maintenance	DIS	01/05/07			RP	01/31/08	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/05/07			RP	01/31/08	Resolved Pending		
WW SSO - Improper Operation and Maintenance	DIS	01/04/07			RP	01/31/08	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/04/07			RP	01/31/08	Resolved Pending		
WW SSO - Improper Operation and Maintenance	DIS	12/22/06			RP	01/31/08	Resolved Pending		

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
WW SSO - Overflow to Dry Land or Building Backup	DIS	12/22/06			RP	01/31/08	Resolved Pending		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EAST DUNDEE WWTP, VILLAGE OF - NPDES ID: IL0028541 - FRS ID: 110001123766									
EAST DUNDEE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW									
FACILITY: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623									
EAST PEORIA	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/09			RE	11/13/09	3D - REPORT OVERDUE	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802									
EAST PEORIA	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/09				RE	11/13/09	3D - REPORT OVERDUE

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ELBURN STP, VILLAGE OF - NPDES ID: IL0062260 - FRS ID: 110000880529								
ELBURN	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777

ELMHURST Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	11/01/09		NC	12/02/09	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	2P	RPT	08/01/09		NC	09/01/09	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Overflow to Dry Land or Building Backup	DIS	04/24/07		RP	10/29/07	Resolved Pending
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POTW									
FACILITY: FLAGG CREEK WRD MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110009364730									
BURR RIDGE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	003-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	003-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	003-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	003-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	003-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW SSO - Improper Operation and Maintenance	DIS	12/22/06			RP	03/14/07	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup	DIS	12/22/06			RP	03/14/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance	DIS	10/02/06			RP	03/14/07	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup	DIS	10/02/06			RP	03/14/07	Resolved Pending		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330									
FOX LAKE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	1P	RPT	03/31/09		NC	05/01/09	Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	01/12/07		RP	04/26/07	Resolved Pending

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POTW								
FACILITY: FOX METRO WRD STP - NPDES ID: IL0020818 - FRS ID: 110028019542								
OSWEGO	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: GALENA SOUTH STP, CITY OF - NPDES ID: IL0075191 - FRS ID: 110012689420

GALENA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW									
FACILITY: GENEVA STP, CITY OF - NPDES ID: IL0020087 - FRS ID: 110000736473									
GENEVA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/22/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/22/09	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/21/09	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266

GILBERTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	04/30/09		NC	05/31/09	Continuing Noncompliance
Coliform, fecal general	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
Oil & grease	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance

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POTW								
FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509								
GLEN ELLYN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance	

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POTW									
FACILITY: GLENDALE HEIGHTS, VILLAGE OF - NPDES ID: IL0028967 - FRS ID: 110010021751									
GLENDALE HEIGH1	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: GODFREY STP, VILLAGE OF - NPDES ID: IL0036421 - FRS ID: 110000880690								
GODFREY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: GRANITE CITY REGIONAL STP - NPDES ID: IL0033481 - FRS ID: 110018340696							
GRANITE CITY	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	1P	RPT	07/31/09		RE	10/23/09	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: GREATER PEORIA SAN & SEWR DIST - NPDES ID: IL0021288 - FRS ID: 110009386280								
PEORIA	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	005-0	TRC	10/31/09		RE	11/30/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	005	TRC	05/31/09 - 05/31/09		RE		Resolved		

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POTW								
FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864								
GREENVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Biomonitoring Report	1P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE	
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT	
Biomonitoring Report	1P	RPT	08/31/09		NC	10/01/09	3D - REPORT OVERDUE	
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Manganese, total (as Mn)	001	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance	
Biomonitoring Report	1P	RPT	05/31/09		NC	07/01/09	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	Continuing Noncompliance	
Mercury, total (as Hg)	001	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance	
Oil & grease	001	RPT	12/31/08 - 06/30/09		NC		Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388

HAMPSHIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	RPT	03/31/09 - 04/30/09		NC		Continuing Noncompliance
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POTW									
FACILITY: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784									
HANOVER PARK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466

HARRISBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/25/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/25/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/26/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance
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POTW								
FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370								
HARVARD	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	05/31/09		RE	12/29/09	Resolved
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance

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POTW									
FACILITY: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324									
HERRIN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	10/31/09			NC	12/01/09	3D - REPORT OVERDUE	

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POTW							
FACILITY: HIGHLAND WATER RECLAMATION - NPDES ID: IL0029173 - FRS ID: 110002320676							
HIGHLAND	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order								
Zinc, total (as Zn)	001-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total (as Zn)	001-0	EFF	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	001-0	TRC	10/31/09		NC	10/31/09	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	001-0	TRC	09/30/09		NC	09/30/09	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	001-0	TRC	08/31/09		NC	08/31/09	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	001-0	TRC	07/31/09		NC	07/31/09	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Zinc, total (as Zn)	001	TRC	04/30/09 - 06/30/09		NC	Continuing Noncompliance		

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POTW									
FACILITY: HILLSBORO STP, CITY OF - NPDES ID: IL0029203 - FRS ID: 110000880315									
HILLSBORO	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087								
HOOPESTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		

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POTW

FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951

HUNTLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/25/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/25/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Comply With Interim Limits	1P	SCH	03/01/09		NC	05/31/09	Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046								
ITASCA	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order							
Chlorine, total residual	001	TRC	05/31/09 - 06/30/09	RE		Resolved	
Status/Progress Report	1P	RPT	03/31/07	NC	04/30/07	Continuing Noncompliance	
Complete Required Sampling and Analytical Work or Studies	1P	SCH	06/30/05	RP	12/31/05	Resolved Pending	
			Under Review(STATE)		02/27/07		
Commence Required Work or On-Site Construction	1P	SCH	09/30/06	RP	12/31/06	Resolved Pending	

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Status/Progress Report	1P	RPT	03/31/06		NC	04/30/06	Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096								
JACKSONVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	03/31/09			NC	05/01/09	Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584								
JERSEYVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Operation and Maintenance (O&M) Report	1P	RPT	03/01/08		NC	03/31/08	Continuing Noncompliance		

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POTW								
FACILITY: JOLIET AUX SABLE CREEK WWTP - NPDES ID: IL0076414 - FRS ID: 110015820067								
JOLIET	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Revise Pretreatment Regulations	1P	SCH	05/31/09			NC	08/30/09	Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001-0	EFF	12/31/09		NC	12/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	10/31/09		NC	10/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	001-0	TRC	09/30/09		RE	12/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	08/31/09		NC	10/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	001-0	TRC	08/31/09		RE	12/31/09	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	04/25/07		RP	08/28/07	Resolved Pending
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/06		RP	06/25/07	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/03	Source:Administrative Compliance Orders Final Order:IL-N00006947-1	RP	03/30/07	Resolved Pending
Fluoride, total (as F)	001	CHR	11/30/02 - 09/30/03		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	10/01/02	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	12/31/02	Resolved Pending
Copper, total (as Cu)	001	TRC	04/30/02 - 08/31/04		RP		Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending		
Implement Corrective Actions	1A	RPT	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending		

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters		DIS	03/07/09		RP	09/28/09	Resolved Pending
Nitrogen, ammonia total (as N)	001	TRC	12/31/01 - 08/31/03		RP		Resolved Pending

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POTW								
FACILITY: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507								
LAKE IN THE HILLS	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW									
FACILITY: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673									
LASALLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/09		RE	10/30/09	Resolved		
CSO Operation and Maintenance Report	1P	RPT	12/01/08		NC	01/01/09	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	12/01/08		NC	01/01/09	Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	INF	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
Solids, total suspended	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
Coliform, fecal general	A01	RPT	03/31/08 - 07/31/08		NC		Continuing Noncompliance		

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314

LAWRENCEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/09		NC	12/16/09	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	10/31/09		NC	12/16/09	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	10/31/09		NC	12/16/09	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	09/30/09		NC	11/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	09/30/09		NC	11/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	09/30/09		NC	11/15/09	2D - Reporting Violation
BOD, 5-day, 20 deg. C	A01-0	RPT	08/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	08/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	08/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0	RPT	08/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	08/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	08/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	08/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	08/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	08/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	08/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA

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pH	A01-0	RPT	08/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-0	RPT	08/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	RPT	08/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	08/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE	
BOD, 5-day, 20 deg. C	A01-0	RPT	07/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	INF-L	RPT	07/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	07/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	A01-0	RPT	07/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, hexavalent (as Cr)	001-0	RPT	07/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	07/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	A01-0	RPT	07/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	INF-L	RPT	07/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, total	A01-0	RPT	07/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-0	RPT	07/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA	
pH	A01-0	RPT	07/31/09		RE	12/02/09	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-0	RPT	07/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	RPT	07/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	07/31/09		RE	12/02/09	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Plan, Report, or Scope of Work	1J	RPT	07/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	08/01/89	Resolved Pending		

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POTW

FACILITY: LCDPW-DES PLAINES RIVER STP - NPDES ID: IL0022055 - FRS ID: 110001103975

BUFFALO GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819								
OLD MILL CREEK	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Acute Toxicity Data Plan	8P	RPT	02/28/09			NC	03/31/09	Continuing Noncompliance	

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LOCATION	GRANT							
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POTW								
FACILITY: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551								
LIBERTYVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: LINCOLN STP, CITY OF - NPDES ID: IL0029564 - FRS ID: 110000731691								
LINCOLN	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/09			RE	12/17/09	3E - INC/DEFICIENT REPORT-NON MA	

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POTW									
FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099									
LINDENHURST	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Effluent Monitoring Report	1P	RPT	10/01/09		NC	11/01/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110000554659								
LITCHFIELD	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	003	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance		
Solids, total suspended	003	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance		

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POTW								
FACILITY: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708								
LOCKPORT	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	1P	RPT	08/31/09		NC	10/01/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717								
MACOMB	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01-0	TRC	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	A01-0	TRC	10/31/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	06/30/09		NC	07/31/09	Continuing Noncompliance		

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POTW								
FACILITY: MANTENO WPCC, VILLAGE OF - NPDES ID: IL0025089 - FRS ID: 110009988585								
MANTENO	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	002-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	002-0	EFF	10/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	002-0	CHR	10/31/09		RE	11/30/09	2C - PERMIT EFFLUENT VIOLATION	
Award Contracts for Required Work or Purchase of Required Equipment	3P	SCH	08/14/09		NC	11/13/09	3C - COMPL SCHEDULE VIOLATION	
BOD, 5-day, 20 deg. C	002-0	TRC	07/31/09		NC	07/31/09	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	002-0	TRC	07/31/09		RE	11/30/09	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Advertise for Bids	2P	SCH	06/03/09		NC	09/02/09	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	03/31/09		NC	05/01/09	Continuing Noncompliance	
Commence Required Work or On-Site Construction	4P	SCH	03/02/09		NC	06/01/09	Continuing Noncompliance	
Solids, total suspended	002	TRC	02/28/09 - 06/30/09		RE		Resolved	
BOD, 5-day, 20 deg. C	002	CHR	12/31/08 - 06/30/09		RE		Resolved	

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POTW								
FACILITY: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441								
MARSEILLES	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/09		NC	12/01/09	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE

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POTW								
FACILITY: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880								
MATTOON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT							
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POTW								
FACILITY: MCHENRY CENTRAL STP, CITY OF - NPDES ID: IL0021067 - FRS ID: 110000736482								
MCHENRY	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800									
MCHENRY	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT								
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POTW									
FACILITY: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789									
MENDOTA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726

METROPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Install/Maintain CSO Outfall Signs	1P	SCH	11/01/08		NC	01/31/09	Continuing Noncompliance
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Environmental Protection Agency
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086

MINOOKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-0	RPT	10/31/09		RE	12/31/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	04/30/09		RE	11/25/09	Resolved
Biomonitoring Report	1P	RPT	01/31/09		RE	11/25/09	Resolved
Biomonitoring Report	1P	RPT	10/31/08		RE	11/25/09	Resolved
Biomonitoring Report	1P	RPT	07/31/08		RE	11/25/09	Resolved

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POTW									
FACILITY: MOKENA STP, VILLAGE OF - NPDES ID: IL0024201 - FRS ID: 110000877846									
MOKENA	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500								
MOLINE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, dry weight	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Nickel, dry weight	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539

MOMENCE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-0	RPT	09/30/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	09/30/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007646 - 1	10/26/06		CCA	
Nitrogen, ammonia total (as N)	001	TRC	08/31/06 - 09/30/06		RP		Resolved Pending
No linked Enforcement Action or Final Order							
Arsenic, total (as As)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Barium, total (as Ba)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Copper, total (as Cu)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance

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Iron, total (as Fe)	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Lead, total (as Pb)	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Oil & grease	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Selenium, total (as Se)	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Silver, total (as Ag)	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	01/31/09 - 04/30/09			NC		Continuing Noncompliance
Description of pathogen option used	SLD	RPT	03/31/08 - 12/31/08			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	03/31/08 - 12/31/08			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 09/30/07			RP		Resolved Pending

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POTW

FACILITY: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954

MONMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	EFF	10/31/09		NC	10/31/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	TRC	10/31/09		NC	10/31/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	TRC	09/30/09		NC	09/30/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	TRC	08/31/09		NC	08/31/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	TRC	07/31/09		NC	07/31/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	TRC	05/31/09 - 06/30/09		NC	Continuing Noncompliance
Solids, total suspended	001	EFF	10/31/08 - 06/30/09		NC	Continuing Noncompliance

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POTW

FACILITY: MONTICELLO WWTF, CITY OF - NPDES ID: IL0029980 - FRS ID: 110000880397

MONTICELLO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA

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Biosolids Program Report	1P	RPT	No linked Enforcement Action or Final Order		NC	03/03/09	Continuing Noncompliance		

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POTW									
FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262									
MORRIS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
CSO Long Term Control Plan (LTCP)	1P	RPT	07/01/09		NC	08/01/09	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Flow, in conduit or thru treatment plant	INF	RPT	04/30/09 - 04/30/09		NC		Continuing Noncompliance		
CSO Operation and Maintenance Report	1P	RPT	04/01/09		NC	05/02/09	Continuing Noncompliance		
CSO Long Term Control Plan (LTCP)	1P	RPT	01/01/09		NC	02/01/09	Continuing Noncompliance		
CSO Operation and Maintenance Report	1P	RPT	01/01/09		NC	02/01/09	Continuing Noncompliance		

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POTW

FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332

MORTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Compliance Plan	6P	SCH	09/30/09		NC	12/30/09	3C - COMPL SCHEDULE VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Water Quality Monitoring Report	4P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Collection System Plans	3P	RPT	05/31/09		NC	07/01/09	Continuing Noncompliance
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POTW									
FACILITY: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485									
LIBERTYVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	08/31/09		RE	10/26/09	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE

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POTW									
FACILITY: MWRDGC LEMONT WRP - NPDES ID: IL0028070 - FRS ID: 110018286175									
LEMONT	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Sewer Use Ordinance	1P	RPT	11/15/09			NC	12/16/09	3D - REPORT OVERDUE	

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POTW								
FACILITY: MWRDGC NORTHSIDE WRP - NPDES ID: IL0028088 - FRS ID: 110001289882								
SKOKIE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	107	RPT	02/28/09 - 02/28/09	NC		Continuing Noncompliance
Status/Progress Report	3P	RPT	01/31/09	RE	12/28/09	Resolved

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MWRDGC STICKNEY WRP - NPDES ID: IL0028053 - FRS ID: 110018265642									
CICERO	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	4P	RPT	01/31/09			RE	12/28/09	Resolved	

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: NAPERVILLE-SPRINGBROOK WRC - NPDES ID: IL0034061 - FRS ID: 110009727082								
NAPERVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423								
NEW LENOX	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-0	RPT	09/30/09		RE	11/30/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	09/30/09		RE	11/30/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/09		RE	11/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		RE	11/30/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	09/30/09		RE	11/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	09/30/09		RE	11/30/09	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	002-0	RPT	09/30/09		RE	11/30/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	09/30/09		RE	11/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	09/30/09		RE	11/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	002-0	RPT	09/30/09		RE	11/30/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		RE	11/30/09	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	09/30/09		RE	11/30/09	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	09/30/09		RE	11/30/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	001-0	RPT	09/30/09		RE	11/30/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	09/30/09		RE	11/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0	RPT	09/30/09		RE	11/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	09/30/09		RE	11/30/09	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT								
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POTW									
FACILITY: NORTHERN MORaine WW REC DIST - NPDES ID: IL0031933 - FRS ID: 110000731806									
ISLAND LAKE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/09		NC	12/26/09	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	10/31/09		NC	12/26/09	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	09/30/09		NC	11/25/09	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	09/30/09		NC	11/25/09	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	08/31/09		NC	10/26/09	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	08/31/09		NC	10/26/09	2D - Reporting Violation

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: O'FALLON STP, CITY OF - NPDES ID: IL0021636 - FRS ID: 110006367047

O'FALLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	TRC	10/31/09		NC	10/31/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	TRC	09/30/09		NC	09/30/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	TRC	08/31/09		NC	08/31/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	TRC	07/31/09		NC	07/31/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001	TRC	01/31/09 - 06/30/09		NC	Continuing Noncompliance	
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842								
OLNEY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW									
FACILITY: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126									
OTTAWA	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	TRC	09/30/09		RE	11/30/09	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	TRC	05/31/09 - 05/31/09		RE		Resolved		

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POTW								
FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993								
PANA	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948							
PARIS	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035								
PERU	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Coliform, fecal general	A01-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	002	RPT	05/31/09 - 05/31/09		NC		Continuing Noncompliance		
Biomonitoring Report	1P	RPT	11/30/08		NC	12/31/08	Continuing Noncompliance		

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431

PITTSFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/25/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/25/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/26/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/25/09	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PLAINFIELD N STP, VILLAGE OF - NPDES ID: IL0074373 - FRS ID: 110009981822

PLAINFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Date	1P	SCH	11/01/07		NC	01/30/08	Continuing Noncompliance
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POTW								
FACILITY: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423								
PLANO	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Molybdenum, dry weight	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance	

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POTW								
FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369								
PONTIAC	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	03/24/07		RP	09/28/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/24/07		RP	12/04/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/23/07		RP	12/04/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/23/07		RP	09/28/07	Resolved Pending

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113									
QUINCY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	04/01/09		NC	05/02/09	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	04/01/09		NC	05/02/09	Continuing Noncompliance

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LOCATION	GRANT							
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POTW								
FACILITY: RANTOUL EAST STP, VILLAGE OF - NPDES ID: IL0022128 - FRS ID: 110006645130								
RANTOUL	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/09		NC	12/01/09	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE

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POTW								
FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735								
ROCHELLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	09/30/09			NC	10/31/09	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	06/30/09			NC	07/31/09	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	03/31/09			NC	05/01/09	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	12/31/08			NC	01/31/09	Continuing Noncompliance	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744								
ROCK ISLAND	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	012	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Chlorine, total residual	012	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Coliform, fecal general	012	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
pH	012	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Solids, total suspended	012	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ROMEOVILLE STP - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	06/30/09		NC	07/31/09	Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/09 - 04/30/09		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07		RP		Resolved Pending

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Solids, total suspended	001	TRC	09/30/05 - 05/31/07			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/05			RP	06/23/05	Resolved Pending
Biosolids Program Report	1P	RPT	07/31/04			RP	06/23/05	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/02	Source:Administrative Compliance Orders Final Order:IL-N00006207-1		RP	06/23/05	Resolved Pending
Chlorine, total residual	001	TRC	05/31/01 - 10/31/02			RP		Resolved Pending
Chlorine, total residual	A01	TRC	05/31/01 - 10/31/02			RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	A01	TRC	01/31/01 - 05/31/07			RP		Resolved Pending
Solids, total suspended	A01	EFF	01/31/01 - 04/30/07			RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/00 - 12/31/00			RP		Resolved Pending
Nitrogen, ammonia total (as N)	A01	EFF	12/31/00 - 06/30/07			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/98	Source:Administrative Compliance Orders Final Order:IL-N00006204-1		RP	10/01/98	Resolved Pending

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800								
ROSELLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance	

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LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000							
SALEM	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491								
VILLA PARK	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/01/09		NC	02/01/09	Continuing Noncompliance

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762									
SANDWICH	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	003-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	003-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	003-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	003-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	003-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	003-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	008-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	008-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	008-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	008-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	008-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	008-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance
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LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: SPRING VALLEY STP, CITY OF - NPDES ID: IL0031216 - FRS ID: 110000877917							
SPRING VALLEY	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/09		RE	12/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/09		RE	12/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA

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LOCATION	GRANT								
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Selenium, total (as Se)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA		
Silver, total (as Ag)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	10/31/09		RE	12/30/09	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	10/31/09		RE	12/30/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA		

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POTW								
FACILITY: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494								
ST. CHARLES	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/09			NC	08/31/09	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01	RPT	02/28/09 - 02/28/09			NC		Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: ST. CHARLES WESTSIDE STP - NPDES ID: IL0026808 - FRS ID: 110009988120							
ST. CHARLES	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT		

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POTW								
FACILITY: ST. CLAIR TWP-LINCOLNSHIRE - NPDES ID: IL0048232 - FRS ID: 110006523164								
BELLEVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860								
STERLING	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: STOOKEY TOWNSHIP MAIN STP - NPDES ID: IL0025232 - FRS ID: 110000880930								
BELLEVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	09/30/09			NC	10/31/09	3D - REPORT OVERDUE	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439

STREATOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/09		NC	12/01/09	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	04/30/09		NC	05/31/09	Continuing Noncompliance
Chlorine, total residual	024	TRC	06/30/01 - 08/31/01		RP		Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	10/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	11/29/93	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	01/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	03/05/93	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	10/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	02/01/93	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	04/15/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	05/20/91	Resolved Pending

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LOCATION	GRANT							
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POTW								
FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469								
SWANSEA	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Zinc, total (as Zn)	001-0	TRC	09/30/09		RE	12/31/09	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total (as Zn)	001-0	TRC	08/31/09		RE	12/31/09	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total (as Zn)	001-0	EFF	07/31/09		RE	12/31/09	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Draft Pretreatment Program	1P	SCH	03/01/09		NC	05/31/09	Continuing Noncompliance	
Chlorine, total residual	A01	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance	
Coliform, fecal general	A01	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance	
Zinc, total (as Zn)	001	TRC	02/28/09 - 03/31/09		RE		Resolved	
Biosolids Monitoring Report	3P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance	

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POTW								
FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								
TAYLORVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A03-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A04-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A04-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
pH	A03-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
pH	A04-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A04	RPT	05/31/09 - 05/31/09		NC		Continuing Noncompliance
Chlorine, total residual	A04	RPT	05/31/09 - 05/31/09		NC		Continuing Noncompliance
Solids, total suspended	A04	RPT	05/31/09 - 05/31/09		NC		Continuing Noncompliance
Chlorine, total residual	A03	RPT	03/31/09 - 05/31/09		NC		Continuing Noncompliance
CSO Operation and Maintenance Report	1P	RPT	06/01/08		NC	07/02/08	Continuing Noncompliance

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POTW								
FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082								
TROY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001	CHR	03/31/01 - 02/28/06		RP	Resolved Pending			

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POTW							
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304							
URBANA	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Engineering Plan	2P	RPT	12/31/08		NC	01/31/09	Continuing Noncompliance
WW SSO - Discharge to Waters		DIS	01/17/07		RP	10/01/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/14/07		RP	10/01/07	Resolved Pending
Nitrogen, ammonia total (as N)	001	RPT	03/31/04 - 03/31/04		NC		Continuing Noncompliance

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POTW								
FACILITY: URBANA-CHAMPAIGN SD SW STP - NPDES ID: IL0031526 - FRS ID: 110000759634								
CHAMPAIGN	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575								
VANDALIA	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	10/31/09			NC	12/26/09	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW

FACILITY: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	05/31/09		NC	07/01/09	Continuing Noncompliance
Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance

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POTW								
FACILITY: WHEATON SANITARY DISTRICT WWTF - NPDES ID: IL0031739 - FRS ID: 110000731780								
WHEATON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	08/31/09			NC	10/01/09	3D - REPORT OVERDUE	

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POTW							
FACILITY: WOODSTOCK NORTH STP - NPDES ID: IL0031861 - FRS ID: 110000562604							
WOODSTOCK	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427

WOODSTOCK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	2P	RPT	07/31/09		NC	08/31/09	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance
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NON-POTW									
FACILITY: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393									
NEWTON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Boron, total (as B)	001	RPT	04/30/09 - 04/30/09			NC	Continuing Noncompliance		

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NON-POTW								
FACILITY: AMEREN ENERGY RESRCS GNRT CO - NPDES ID: IL0001970 - FRS ID: 110000438125								
BARTONVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total (as Hg)	001-0	RPT	09/30/09			NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW

FACILITY: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP) 2P RPT 08/01/09 NC 09/01/09 3D - REPORT OVERDUE

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NON-POTW								
FACILITY: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								
RIVERDALE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	09/01/09			NC	12/01/09	3C - COMPL SCHEDULE VIOLATION	

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NON-POTW								
FACILITY: BAXTER HEALTHCARE-ROUND LAKE - NPDES ID: IL0024074 - FRS ID: 110000595240								
ROUND LAKE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW								
FACILITY: BP AMOCO CHEMICAL-JOLIET PLANT - NPDES ID: IL0001643 - FRS ID: 110000432675								
CHANNAHON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001	RPT	03/31/09 - 03/31/09	NC		Continuing Noncompliance
Di-n-butyl phthalate	001	RPT	03/31/09 - 03/31/09	NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	06/30/08	NC	09/29/08	Continuing Noncompliance

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NON-POTW								
FACILITY: CATERPILLAR INC - EAST PEORIA - NPDES ID: IL0002291 - FRS ID: 110000500440								
EAST PEORIA	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	A01	RPT	08/31/09		NC	10/26/09	2D - Reporting Violation
DMR Overdue to EPA/State	D04	RPT	08/31/09		NC	10/26/09	2D - Reporting Violation
DMR Overdue to EPA/State	E05	RPT	08/31/09		NC	10/26/09	2D - Reporting Violation
DMR Overdue to EPA/State	F06	RPT	08/31/09		NC	10/26/09	2D - Reporting Violation

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NON-POTW									
FACILITY: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648									
JOLIET	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	07/01/09			NC	09/30/09	3C - COMPL SCHEDULE VIOLATION	

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NON-POTW									
FACILITY: CATERPILLAR INC.-MAPLETON - NPDES ID: IL0001830 - FRS ID: 110000437965									
MAPLETON	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	07/01/09			RE	11/03/09	3C - COMPL SCHEDULE VIOLATION	

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NON-POTW								
FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501								
COFFEEN	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
pH	022	RPT	06/30/09 - 06/30/09			NC		Continuing Noncompliance	

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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574							
BURR RIDGE	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07		NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07		NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06		NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06		NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/04		NC	08/31/04	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/03		NC	08/31/03	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/03		NC	03/03/03	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/03		NC	03/03/03	Continuing Noncompliance

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NON-POTW

FACILITY: DYNEGY MIDWEST GEN-HAVANA - NPDES ID: IL0001571 - FRS ID: 110000595794

HAVANA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine usage	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine usage	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine usage	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
FACILITY: DYNEGY MIDWEST GEN-VERMILION - NPDES ID: IL0004057 - FRS ID: 110021308253								
OAKWOOD	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
pH	003-0	RPT	07/31/09			NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: EMERALD PERFORMANCE MATERIALS - NPDES ID: IL0001392 - FRS ID: 110016660451

HENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	07/31/09		NC	10/30/09	3C - COMPL SCHEDULE VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/31/08		NC	01/31/09	Continuing Noncompliance
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211									
TUSCOLA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-0	RPT	10/31/09		NC	12/29/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	10/31/09		NC	12/29/09	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW							
FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013							
MORRIS	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	005	RPT	02/28/09 - 02/28/09				NC	Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0048313 - FRS ID: 110000845701									
BYRON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hydrazine	001	RPT	05/31/08 - 05/31/08	NC	Continuing Noncompliance
Oxidants, total residual	001	RPT	05/31/08 - 05/31/08	NC	Continuing Noncompliance

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NON-POTW								
FACILITY: EXELON GENERATION COMPANY, LLC - CLINTON POWER STATION - NPDES ID: IL0036919 - FRS ID: 110006401731								
CLINTON	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	07/01/09			NC	08/01/09	3D - REPORT OVERDUE	

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NON-POTW								
FACILITY: EXELON GENERATION COMPANY-ZION - NPDES ID: IL0002763 - FRS ID: 110012518230								
ZION	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	09/01/07			NC	11/30/07	Continuing Noncompliance	

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NON-POTW							
FACILITY: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339							
JOLIET	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	COM-B	TRC	12/31/09		NC	12/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Carbon, tot organic (TOC)	002-0	TRC	11/30/09		NC	11/30/09	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	COM-B	TRC	10/31/09		NC	12/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Carbon, tot organic (TOC)	002-0	TRC	09/30/09		NC	09/30/09	3A1 - PERMIT EFF VIO - NON MO AV
Carbon, tot organic (TOC)	002-0	TRC	08/31/09		NC	08/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Carbon, tot organic (TOC)	002-0	TRC	07/31/09		NC	07/31/09	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Carbon, tot organic (TOC)	002	TRC	06/30/09 - 06/30/09		NC	Continuing Noncompliance
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NON-POTW

FACILITY: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840

FOX RIVER GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	2P	RPT	11/01/09		NC	12/02/09	2D - REPORTING VIOLATION
Status/Progress Report	3P	RPT	11/01/09		NC	12/02/09	2D - REPORTING VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/08 - 03/31/09		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 07/31/08		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	03/31/07		NC	05/01/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	12/31/06		NC	01/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	09/30/06		NC	10/31/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	06/30/06		NC	07/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance

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NON-POTW								
FACILITY: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161								
LEMONT	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
FACILITY: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665								
KEWANEE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07		NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07		NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06		NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06		NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/04		NC	08/31/04	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/03		NC	08/31/03	Continuing Noncompliance

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NON-POTW								
FACILITY: KEYSTONE STEEL AND WIRE - NPDES ID: IL0002526 - FRS ID: 110000612212								
PEORIA	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Duration of discharge	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	003-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	003-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	001-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	003-0	RPT	07/31/09		NC	09/15/09	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW									
FACILITY: MARATHON PETROLEUM COMPANY, LLC - NPDES ID: IL0004073 - FRS ID: 110000439428									
ROBINSON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	09/30/09		NC	11/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-0	RPT	09/30/09		NC	11/15/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-0	RPT	08/31/09		NC	10/16/09	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW								
FACILITY: MIDWEST GENERATION,LLC-JOLIET - NPDES ID: IL0064254 - FRS ID: 110000742929								
JOLIET	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-G	RPT	10/31/09		NC	12/29/09	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-G	RPT	10/31/09		NC	12/29/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-G	RPT	09/30/09		NC	11/28/09	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-G	RPT	09/30/09		NC	11/28/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-G	RPT	07/31/09		NC	09/28/09	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-G	RPT	07/31/09		NC	09/28/09	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW							
FACILITY: MINNESOTA MINING & MFG-CORDOVA - NPDES ID: IL0003140 - FRS ID: 110013886875							
CORDOVA	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

PCB-1016	002	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
PCB-1016	003	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
PCB-1016	004	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance

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NON-POTW

FACILITY: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901

RINGWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	A01-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	A01-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	A01-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW							
FACILITY: SABIC INNOVATIVE PLASTICS - NPDES ID: IL0001929 - FRS ID: 110000437661							
OTTAWA	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Temperature, water deg. fahrenheit	C01-0	RPT	07/31/09			NC	09/28/09	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW								
FACILITY: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049								
MARION	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	05/01/09		NC	07/31/09	Continuing Noncompliance
Boron, total (as B)	005	RPT	06/30/04 - 06/30/04		RP		Resolved Pending
Iron, total (as Fe)	005	RPT	06/30/04 - 06/30/04		RP		Resolved Pending
Solids, total dissolved- 180 deg. C	005	RPT	06/30/04 - 06/30/04		RP		Resolved Pending
Chlorine, total residual	003	TRC	02/28/03 - 04/30/03		RP		Resolved Pending
Cadmium, total (as Cd)	005	TRC	12/31/00 - 06/30/04		RP		Resolved Pending
Solids, total dissolved- 180 deg. C	002	TRC	11/30/98 - 11/30/98		RP		Resolved Pending
Cadmium, total (as Cd)	002	TRC	10/31/98 - 09/30/99		RP		Resolved Pending

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NON-POTW

FACILITY: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Iron, total (as Fe)	007-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION
Boron, total (as B)	004-0	EFF	11/30/09		NC	11/30/09	3A1 - PERMIT EFF VIO - NON MO AV
Iron, total (as Fe)	007-0	TRC	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION
Boron, total (as B)	004-0	TRC	10/31/09		NC	10/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Iron, total (as Fe)	007-0	TRC	10/31/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION
Boron, total (as B)	004-0	TRC	09/30/09		NC	09/30/09	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	TRC	08/31/09		NC	08/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	TRC	07/31/09		NC	07/31/09	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	004	EFF	06/30/08 - 06/30/09	NC	Continuing Noncompliance
Iron, total (as Fe)	007	RPT	11/30/03 - 11/30/03	RP	Resolved Pending
Boron, total (as B)	004	EFF	05/31/03 - 09/30/07	RP	Resolved Pending

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FEDERAL									
FACILITY: ARGONNE NATIONAL LABS - NPDES ID: IL0034592 - FRS ID: 110018067633									
ARGONNE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Acute Toxicity Data	1P	RPT	09/30/09			NC	10/31/09	3D - REPORT OVERDUE	

SUMMARY SECTION

				Administrative Compliance Orders(STATE) IL-N00007487 - 1	04/11/06	CCA			
Solids, total dissolved	H03	TRC	02/28/06 - 03/31/06			RP		Resolved Pending	
No linked Enforcement Action or Final Order									
Solids, total dissolved	H03	EFF	09/30/05 - 06/30/06			RP		Resolved Pending	

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FEDERAL

FACILITY: SCOTT AIR FORCE BASE - NPDES ID: IL0026859 - FRS ID: 110000438964

SCOTT AIR FORCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	CHR	09/30/09		RE	12/31/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/09		NC	10/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	CHR	08/31/09		RE	12/31/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/09		NC	09/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	CHR	07/31/09		RE	12/31/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001	TRC	04/30/09 - 06/30/09		RE		Resolved
Status/Progress Report	1P	RPT	04/01/09		NC	05/02/09	Continuing Noncompliance

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POTW									
FACILITY: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590									
CAROL STREAM	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	01/01/95	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending		
Complete Required Work or On-Site Construction	1J	SCH	06/20/94	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending		

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POTW							
FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389							
FLORA	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Discharge Without a Valid Permit	DIS	01/19/07		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	01/16/07		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/29/06		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/21/06		RP	11/30/07	Resolved Pending

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POTW							
FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414							
FRANKFORT	\$	Resolved Pending					

SUMMARY SECTION

				Administrative Compliance Orders(STATE) IL-N00007675 - 1	01/09/07	CCA			
Solids, total suspended	A01	TRC	04/30/06 - 08/31/06			RP		Resolved Pending	

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POTW								
FACILITY: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511								
KANKAKEE	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Solids, total suspended	001	TRC	08/31/01 - 12/31/01		RP		Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	06/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/15/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	05/26/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	06/25/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	11/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	01/13/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	08/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	09/25/88	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	02/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	03/27/88	Resolved Pending	
Pay Required Civil Penalty Amount	1J	RPT	01/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	02/07/89	Resolved Pending	
Commence Required Work or On-Site Construction	1J	SCH	11/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/10/88	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	05/26/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	08/19/87	Resolved Pending	

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POTW								
FACILITY: MONMOUTH MAIN STP, CITY OF - NPDES ID: IL0021253 - FRS ID: 110009009232								
MONMOUTH	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Management Practice Violations - Improper Operation and Maintenance		DIS	09/17/07		RP	10/15/07	Resolved Pending		

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POTW									
FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - FRS ID: 110010738764									
HIGHLAND PARK	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	07/31/03			RP	06/06/05	Resolved Pending
WW SSO - Discharge to Waters	DIS	02/01/00			RP	06/16/05	Resolved Pending

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POTW									
FACILITY: ROCK FALLS STP, CITY OF - NPDES ID: IL0026514 - FRS ID: 110001334636									
ROCK FALLS	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	TRC	05/31/04 - 09/30/04			RP	Resolved Pending		
BOD, carbonaceous, 05 day, 20 C	001	EFF	12/31/03 - 03/31/04			RP	Resolved Pending		
Chlorine, total residual	001	TRC	05/31/02 - 06/30/04			RP	Resolved Pending		
Solids, total suspended	001	TRC	05/31/01 - 03/31/02			RP	Resolved Pending		

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POTW								
FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538								
ROCKFORD	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW SSO - Improper Operation and Maintenance		DIS	10/14/06			RP	05/08/07	Resolved Pending	

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POTW									
FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149									
WASHINGTON	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	04/14/07			RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/25/07			RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/24/07			RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/23/07			RP	08/01/07	Resolved Pending

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POTW									
FACILITY: WAUCONDA STP, VILLAGE OF - NPDES ID: IL0020109 - FRS ID: 110010022812									
WAUCONDA	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	06/20/07		RP	11/26/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/20/07		RP	11/26/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	06/08/07		RP	11/26/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/08/07		RP	11/26/07	Resolved Pending

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POTW							
FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117							
WOOD RIVER	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)	DIS	02/16/05				RP	09/30/05	Resolved Pending	

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NON-POTW							
FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945							
GRAND TOWER	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	01/20/01	Source:Administrative Compliance Orders Final Order:IL-N00005938-1	RP	05/01/01	Resolved Pending		