

US EPA ARCHIVE DOCUMENT

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

ILLINOIS / REGION 05

LOCATION	GRANT				VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE											
POTW		FACILITY: ADDISON SOUTH-A.J. LAROCCA STP - NPDES ID: IL0027367 - FRS ID: 110018293746									

ADDISON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	11/30/2009	-	04/30/10	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009	-	08/31/09	NC	Continuing Noncompliance
CSO Monitoring Plan	1P	RPT	1/1/2009	NC	2/1/2009	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: ALGONQUIN STP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525

ALGONQUIN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal - % samples exceeding limit	001	5/31/2010 - 05/31/10	NC	Continuing Noncompliance
---	-----	--------------------------	----	--------------------------

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

Data Run Date: 03/19/11 Report Date: 03/19/11 From: 10/01/10 To: 12/31/10 Page 996 of 3101

ILLINOIS / REGION 05

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

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2010				NC	12/26/2010	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	10/31/2010				NC	12/26/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	10/31/2010				NC	12/26/2010	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		11/30/2009 - 11/30/09				NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2009 - 11/30/09				NC		Continuing Noncompliance
Phosphorus, total (as P)	001		11/30/2009 - 11/30/09				NC		Continuing Noncompliance
Solids, total suspended	001		11/30/2009 - 11/30/09				NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009 - 07/31/09				NC		Continuing Noncompliance
Coliform, fecal general	A01		12/31/2008 - 12/31/08				NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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 10/1/2010 RE 11/29/2010 2D - REPORTING VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Study	1P	RPT	4/1/2010	NC	5/2/2010	Continuing Noncompliance
Nitrogen, ammonia total (as N)	002		7/31/2009 - 08/31/09	NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2009	NC	3/3/2009	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

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	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Biomonitoring Report	1P	RPT	9/30/2010			NC	10/31/2010	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		7/31/2009 - 07/31/09			NC		Continuing Noncompliance
Coliform, fecal general	B01		2/28/2009 - 05/31/10			NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836

BENSENVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	6/30/2010		RE	10/6/2010	Resolved	
pH	003		3/31/2009 - 03/31/09		NC		Continuing Noncompliance	
Status/Progress Report	1P	RPT	12/4/2003		RP	1/16/2004	Resolved Pending	
Commence Required Work or On-Site Construction	1P	SCH	6/4/2003		RP	12/31/2003	Resolved Pending	

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

ILLINOIS / REGION 05

LOCATION	GRANT	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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	9/1/2009	NC	10/2/2009	Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01		11/30/2003 - 03/31/06	RP		Resolved Pending
Solids, total suspended	A01		7/31/2003 - 03/31/06	RP		Resolved Pending

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

Data Run Date: 03/19/11 Page 1001 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	-------------------	--------------------	---------------------	--------	----------------	----------

POTW

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

HEYWORTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2010		NC	12/26/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	10/31/2010		NC	12/26/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	10/31/2010		NC	12/26/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2010		NC	12/26/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	9/30/2010		NC	11/25/2010	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		7/31/2009 - 11/30/09		NC		Continuing Noncompliance
-----------------------------------	-----	--	----------------------	--	----	--	--------------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	7/31/2010		NC	9/15/2010	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	7/31/2010		NC	9/15/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	7/31/2010		NC	9/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	7/31/2010		NC	9/15/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		7/31/2009	- 03/31/10	NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009	- 11/30/09	NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559

BOLINGBROOK Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-0	TRC	11/30/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-0	TRC	10/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-0	TRC	9/30/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total (as N)	001-0	RPT	9/30/2010	NC	11/25/2010	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	9/30/2010	NC	11/25/2010	3E - INCOMPLETE/DEFICIENT REPORT

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

ILLINOIS / REGION 05

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

POTW

FACILITY: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414

LOCKPORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	TRC	8/31/2010				NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-0	TRC	7/31/2010				NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		7/31/2009	- 08/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009	- 08/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		3/31/2004	- 04/30/04			RP		Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037

CAIRO \$ Noncompliant

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 1/23/2008

WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP		DIS	9/21/2007		RP	12/31/2007	Resolved Pending	
	No linked Enforcement Action or Final Order							
	Biosolids Program Report	1P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance
Sewer Use Ordinance	1P	RPT	12/31/2000			RP	12/31/2001	Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

FACILITY: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543

CARPENTERSVILLI \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2009 - 04/30/10		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009 - 02/28/10		NC	Continuing Noncompliance
Chlorine, total residual	A01	3/31/2009 - 03/31/09		NC	Continuing Noncompliance
Coliform, fecal general	A01	3/31/2009 - 03/31/09		NC	Continuing Noncompliance
Permit Violations - CWA §308 Failure to submit required permit application information	DIS	3/31/2007		RP	Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

FACILITY: CARY STP, VILLAGE OF - NPDES ID: IL0020516 - FRS ID: 110000731405

CARY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	7/31/2010	RE	10/22/2010	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE

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

Data Run Date: 03/19/11 Page 1008 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

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

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	TRC	12/31/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	11/30/2010		NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	10/31/2010		NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	9/30/2010		NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Permit Application	4P	RPT	8/31/2010		NC	10/1/2010	3D - REPORT OVERDUE
Phosphorus, total (as P)	001-0	TRC	8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	7/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	7/31/2010		NC	9/15/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	7/31/2010		NC	9/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	7/31/2010		NC	9/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	7/31/2010		NC	9/15/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		11/30/2009 - 11/30/09		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		5/31/2009 - 06/30/10		NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

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

O'FALLON		Noncompliant							
WW CSO - Related Unapproved Bypass			DIS	1/13/2007			RP	4/4/2007	Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

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

CENTRALIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Commence Required Work or On-Site Construction	3P	SCH	5/3/2010	RE	11/16/2010	Resolved	
Initiate Drawings and Specifications	5P	SCH	1/4/2010	NC	4/5/2010	Continuing Noncompliance	

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	----------------	-----	--------------------	------------------	--------	-------------	----------

POTW

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

CHESTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH	001-0	RPT	8/31/2010	NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
----	-------	-----	-----------	----	------------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
----------------------	----	-----	-----------	----	----------	--------------------------

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

ILLINOIS / REGION 05

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

POTW

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

COLLINSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Work or On-Site Construction	1A	SCH	6/30/2010	Source:Administrative Compliance Orders Final Order:IL-28215-1	RP	11/23/2010	Resolved Pending	
Biomonitoring Report	1P	RPT	4/30/2010		RE	12/1/2010	Resolved	
Biomonitoring Report	1P	RPT	1/31/2010		RE	10/20/2010	Resolved	
Biomonitoring Report	1P	RPT	10/31/2009		RE	10/20/2010	Resolved	
Biomonitoring Report	1P	RPT	7/31/2009		RE	10/20/2010	Resolved	
Nitrogen, ammonia total (as N)	001		7/31/2009 - 08/31/09		NC		Continuing Noncompliance	
Chlorine, total residual	A01		1/31/2007 - 02/28/09		NC		Continuing Noncompliance	
Coliform, fecal general	A01		1/31/2007 - 05/31/09		NC		Continuing Noncompliance	

Data Run Date: 03/19/11
 Report Date: 03/19/11
 From: 10/01/10 To: 12/31/10
 Page 1013 of 3101

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

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

Chemical	Report	Due Date	Status	Report Type
Cyanide, total (as CN)	001-0	10/31/2010	RPT	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	10/31/2010	RPT	3E - INC/DEFICIENT REPORT-NON MA

	001	7/31/2008 - 07/31/09	NC
Nitrogen, ammonia			
total (as N)			
Continuing Noncompliance			

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

ILLINOIS / REGION 05

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

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

Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		7/31/2009 - 08/31/09	NC		Continuing Noncompliance
--------------------------------	-----	--	----------------------	----	--	--------------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: CRYSTAL LAKE STP #2, CITY OF - NPDES ID: IL0028282 - FRS ID: 110009387724

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	----	-----------	---------------------

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

ILLINOIS / REGION 05

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

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

Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		7/31/2009 - 08/31/09	NC		Continuing Noncompliance
Achieve Final Compliance With All Obligations Under This order	1P	RPT	9/1/2005	RP	12/31/2005	Resolved Pending

Under Review (STATE)

12/31/2004

Commence Required Work or On-Site Construction	1P	SCH	9/1/2004	RP	12/31/2004	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1P	SCH	3/1/2004	RP	12/31/2004	Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

FACILITY: DANVILLE SD - NPDES ID: IL0020788 - FRS ID: 110001810979

DANVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Annual amount of sludge land applied	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Annual sludge production, total	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Arsenic, total (as As)	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Chromium, dry weight	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Description of pathogen option used	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Nickel, dry weight	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Unit boundary to property line distance	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Unit w/liner/leachate collection system	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2009 - 12/31/09				NC		Continuing Noncompliance

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

Data Run Date: 03/19/11 Page 1018 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003-0	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-0	EFF	8/31/2010	NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	EFF	8/31/2010	RE	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-0	TRC	7/31/2010	NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	EFF	7/31/2010	RE	11/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Administrative Compliance Orders (STATE) 4/16/2007 CCA
IL-N00007750 - 1

Solids, total suspended 003 6/30/2006 - 12/31/06 RP Resolved Pending

No linked Enforcement Action or Final Order

Solids, total suspended	003	5/31/2010	-	06/30/10	RE	Resolved
BOD, 5-day, 20 deg. C	003	12/31/2009	-	06/30/10	RE	Resolved
Chlorine, total residual	001	10/31/2009	-	10/31/09	NC	Continuing Noncompliance
pH	003	4/30/2009	-	04/30/09	NC	Continuing Noncompliance

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

Data Run Date: 03/19/11 Page 1019 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

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

POTW

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

DIXON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	002-0	RPT	10/31/2010			NC	12/26/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total (as N)	002-0	RPT	10/31/2010			NC	12/26/2010	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	002-0	RPT	10/31/2010			NC	12/26/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	002-0	RPT	9/30/2010			NC	11/25/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total (as N)	002-0	RPT	9/30/2010			NC	11/25/2010	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	002-0	RPT	9/30/2010			NC	11/25/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002		7/31/2009 - 08/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	002		7/31/2009 - 08/31/09			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/2000 - 04/30/01			RP		Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

FACILITY: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271

DUQUOIN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	----	-----------	---------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334

EDWARDSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	----	-----------	---------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275

EFFINGHAM \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-0	RPT	8/31/2010	NC	10/26/2010	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	8/31/2010	NC	10/26/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	8/31/2010	NC	10/26/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total (as N)	001-0	RPT	8/31/2010	NC	10/26/2010	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	8/31/2010	NC	10/26/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	8/31/2010	NC	10/26/2010	3E - INCOMPLETE/DEFICIENT REPORT

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	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

Biomonitoring Report	1P	RPT	10/31/2010	NC	12/1/2010	3D - REPORT OVERDUE
Solids, total suspended	001-0	TRC	9/30/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Biomonitoring Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
Solids, total suspended	001-0	TRC	7/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: FLAGG CREEK WRD MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110009364730

BURR RIDGE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	003	7/31/2009	-	08/31/09			NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS		12/22/2006			RP	3/14/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS		12/22/2006			RP	3/14/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS		10/2/2006			RP	3/14/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS		10/2/2006			RP	3/14/2007	Resolved Pending

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	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

Complete Required Further Response Actions	1A	SCH	5/30/2010	Source:Administrative Compliance Orders Final Order:IL-0020958-1	NC	8/29/2010	Continuing Noncompliance
Collection System Plans	1A	RPT	3/15/2010	Source:Administrative Compliance Orders Final Order:IL-0020958-1	NC	4/15/2010	Continuing Noncompliance
Written Commitment to Perform Required Work	1A	SCH	1/31/2010	Source:Administrative Compliance Orders Final Order:IL-0020958-1	NC	5/2/2010	Continuing Noncompliance
Complete Required Further Response Actions	1A	SCH	12/31/2009	Source:Administrative Compliance Orders Final Order:IL-0020958-1	NC	4/1/2010	Continuing Noncompliance
Pretreatment Program Submission	1P	RPT	3/31/2009		NC	5/1/2009	Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	1/12/2007		RP	4/26/2007	Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414

FRANKFORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total (as N)	001-0	RPT	10/31/2010				NC	12/26/2010	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	10/31/2010				NC	12/26/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Administrative Compliance Orders (STATE) 1/9/2007 CCA
IL-N00007675 - 1

Solids, total suspended A01 4/30/2006 - 08/31/06 RP Resolved Pending

Page 1027 of 3101
From: 10/01/10 To: 12/31/10

Data Run Date: 03/19/11

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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Parameter	Sample ID	Sampling Date	Result	Compliance Status
Mercury, total (as Hg)	001	3/31/2010	-	03/31/10
Nitrogen, ammonia total (as N)	001	7/31/2009	-	05/31/10
Nitrogen, ammonia total (as N)	001	7/31/2009	-	11/30/09

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

ILLINOIS / REGION 05

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

POTW

FACILITY: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966

GENESEO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	005	5/31/2010	-	05/31/10			NC		Continuing Noncompliance
Coliform, fecal general	005	12/31/2009	-	12/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	004	6/30/2009	-	08/31/09			NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

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

GILBERTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2010		NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	9/30/2010		RE	11/30/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	9/30/2010		RE	11/30/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	9/30/2010		NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	9/30/2010		RE	11/30/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	9/30/2010		RE	11/30/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	9/30/2010		RE	11/30/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	9/30/2010		RE	11/30/2010	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	9/30/2010		RE	11/30/2010	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	9/30/2010		RE	11/30/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	9/30/2010		RE	11/30/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	9/30/2010		RE	11/30/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	5/31/2010	- 06/30/10	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009	- 11/30/09	NC	Continuing Noncompliance
Biomonitoring Report	1P	4/30/2009		NC	5/31/2009 Continuing Noncompliance

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

ILLINOIS / REGION 05

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

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

GILBERTS	Noncompliant										
Coliform, fecal general	001				11/30/2008 - 11/30/09				NC		Continuing Noncompliance
Mercury, total (as Hg)	001				11/30/2008 - 11/30/08				NC		Continuing Noncompliance
Oil & Grease	001				11/30/2008 - 11/30/08				NC		Continuing Noncompliance
Biosolids Program Report	1P				1/31/2007	RPT			NC	3/3/2007	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509

GLEN ELLYN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/2010	NC	12/31/2010	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	8/31/2010	NC	10/1/2010	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	5/31/2010	NC	7/1/2010	Continuing Noncompliance
----------------------	----	-----	-----------	----	----------	--------------------------

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

ILLINOIS / REGION 05

LOCATION	GRANT	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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 7/31/2009 - 08/31/09 NC Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT	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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010				NC	3/3/2010	Continuing Noncompliance
Chlorine, total residual	001		7/31/2009 - 08/31/09				NC		Continuing Noncompliance
Chlorine, total residual	A01		7/31/2009 - 01/31/10				NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009 - 08/31/09				NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280

PEORIANoncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	10/31/2009 - 10/31/09	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	10/31/2009 - 10/31/09	NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	10/31/2009 - 10/31/09	NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	10/31/2009 - 10/31/09	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

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

GREENVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
Manganese, total (as Mn)	001	6/30/2009 - 06/30/09	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	12/31/2008 - 12/31/08	NC	Continuing Noncompliance
Oil & Grease	001	12/31/2008 - 06/30/09	NC	Continuing Noncompliance

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

Data Run Date: 03/19/11 Page 1036 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	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

Phosphorus, total (as P)	001-0	EFF	10/31/2010			RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, total (as N)	001-0	RPT	8/31/2010			NC	10/26/2010	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	TRC	7/31/2010			RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Coliform, fecal general	001-0	RPT	7/31/2010			NC	9/25/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total (as N)	001-0	RPT	7/31/2010			NC	9/25/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		6/30/2010 - 06/30/10			NC		Continuing Noncompliance
Nitrogen, total (as N)	001		6/30/2010 - 06/30/10			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		2/28/2010 - 05/31/10			RE		Resolved
Nitrogen, ammonia total (as N)	001		7/31/2009 - 08/31/09			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		3/31/2009 - 06/30/10			NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

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	9/30/2010	NC	11/25/2010	3E - INC/DEFICIENT REPORT-NON MA
--------------------------------	-------	-----	-----------	----	------------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		7/31/2009 - 08/31/09	NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2009	NC	3/3/2009	Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	-------------------	-----	--------------------	---------------------	--------	----------------	----------

POTW

FACILITY: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 11000880324

HERRIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
----------------------	----	-----	-----------	----	----------	--------------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: HIGHLAND WATER RECLAMATION - NPDES ID: IL0029173 - FRS ID: 110002320676

HIGHLAND \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

Data Run Date: 03/19/11
Report Date: 03/19/11
From: 10/01/10 To: 12/31/10
Page 1040 of 3101

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

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

No linked Enforcement Action or Final Order

	001	7/31/2009 - 08/31/09	NC
Nitrogen, ammonia			
total (as N)			
			Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087

HOOPESTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
Description of pathogen SLD option used	SLD	12/31/2008 - 12/31/09	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2008 - 12/31/09	NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2008 - 12/31/09	NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2008 - 12/31/08	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

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

HUNTLEY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 07/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

Data Run Date: 03/19/11 Page 1043 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

LOCATION	GRANT	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	TRC	10/31/2010				NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	8/31/2010				NC	8/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		7/31/2009	- 05/31/10			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009	- 08/31/09			NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	3/31/2007				NC	4/30/2007	Continuing Noncompliance
Complete Required Sampling and Analytical Work or Studies	1P	SCH	6/30/2005				RP	12/31/2005	Resolved Pending
Under Review (STATE)									
2/27/2007									
Commence Required Work or On-Site Construction	1P	SCH	9/30/2006				RP	12/31/2006	Resolved Pending
Status/Progress Report	1P	RPT	3/31/2006				NC	4/30/2006	Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT	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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010				NC	3/3/2010	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009	- 08/31/09			NC		Continuing Noncompliance
Operation and Maintenance (O&M) Report	1P	RPT	3/1/2008				NC	3/31/2008	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

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	5/31/2009	NC	8/30/2009	Continuing Noncompliance
---------------------------------	----	-----	-----------	----	-----------	--------------------------

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

ILLINOIS / REGION 05

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

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	12/31/2010			NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	11/30/2010			NC	11/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	001-0	CHR	11/30/2010			RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Fluoride, total (as F)	001-0	TRC	10/31/2010			NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	001-0	CHR	10/31/2010			RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Fluoride, total (as F)	001-0	TRC	9/30/2010			NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	001-0	CHR	7/31/2010			RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001		6/30/2010	- 06/30/10		RE		Resolved
Chlorine, total residual	001		11/30/2008	- 11/30/08		NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	4/25/2007			RP	8/28/2007	Resolved Pending
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/2006			RP	6/25/2007	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	6/30/2003			RP	3/30/2007	Resolved Pending
				Source:Administrative Compliance Orders Final Order:IL-N00006947-1				

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

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756									
JOLIET		Noncompliant							
Fluoride, total (as F)	001			11/30/2002 - 09/30/03			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A		SCH	10/1/2002	Source:Administrative Compliance Orders Final Order:IL-N00006016-1		RP	12/31/2002	Resolved Pending
Copper, total (as Cu)	001			4/30/2002 - 08/31/04			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A		SCH	6/30/2001	Source:Administrative Compliance Orders Final Order:IL-N00006016-1		RP	9/30/2001	Resolved Pending
Implement Corrective Actions	1A		RPT	6/30/2001	Source:Administrative Compliance Orders Final Order:IL-N00006016-1		RP	9/30/2001	Resolved Pending

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

Data Run Date: 03/19/11 Page 1048 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

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

Status/Progress Report	1A	RPT	10/31/2010	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	12/1/2010	2D - REPORTING VIOLATION
Status/Progress Report	1A	RPT	7/31/2010	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	8/31/2010	2D - REPORTING VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1A	RPT	4/30/2010	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	5/31/2010	Continuing Noncompliance
Status/Progress Report	1A	RPT	1/31/2010	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	3/3/2010	Continuing Noncompliance
Implementation Schedule	1A	SCH	11/2/2009	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	2/1/2010	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009 - 08/31/09		NC		Continuing Noncompliance
WW SSO - Discharge to Waters		DIS	3/7/2009		RP	9/28/2009	Resolved Pending
Nitrogen, ammonia total (as N)	001		12/31/2001 - 08/31/03		RP		Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

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

LAKE IN THE HILLS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	5/31/2010				NC	7/1/2010	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009 - 08/31/09				NC		Continuing Noncompliance

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

Data Run Date: 03/19/11 Page 1050 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	-------------------	-----	--------------------	---------------------	--------	----------------	----------

POTW

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

LASALLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2009			NC	8/31/2009	Continuing Noncompliance
CSO Operation and Maintenance Report	1P	RPT	12/1/2008			NC	1/1/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/1/2008			NC	1/1/2009	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		9/30/2008	- 09/30/08		NC		Continuing Noncompliance
Chlorine, total residual	001		9/30/2008	- 09/30/08		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		9/30/2008	- 09/30/08		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		9/30/2008	- 09/30/08		NC		Continuing Noncompliance
Solids, total suspended	001		9/30/2008	- 09/30/08		NC		Continuing Noncompliance
Coliform, fecal general	A01		3/31/2008	- 07/31/08		NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

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	10/31/2010		NC	12/16/2010	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	10/31/2010		NC	12/16/2010	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	10/31/2010		NC	12/16/2010	2D - Reporting Violation
BOD, 5-day, 20 deg. C	A01-0	RPT	9/30/2010		RE	12/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	9/30/2010		RE	12/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	9/30/2010		RE	12/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	9/30/2010		RE	12/20/2010	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	9/30/2010		RE	12/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0	RPT	9/30/2010		RE	12/20/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	9/30/2010		RE	12/20/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	9/30/2010		RE	12/20/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	9/30/2010		RE	12/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	9/30/2010		RE	12/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	9/30/2010		RE	12/20/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	9/30/2010		RE	12/20/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	9/30/2010		RE	12/20/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	9/30/2010		RE	12/20/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	9/30/2010		RE	12/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	9/30/2010		RE	12/20/2010	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 03/19/11 Page 1052 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE		RNC						
FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE		Noncompliant						
Solids, total suspended	INF-L	RPT	9/30/2010			RE	12/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	8/31/2010			RE	12/13/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	8/31/2010			RE	12/13/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	8/31/2010			RE	12/13/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	8/31/2010			RE	12/13/2010	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	8/31/2010			RE	12/13/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0	RPT	8/31/2010			RE	12/13/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	8/31/2010			RE	12/13/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	8/31/2010			RE	12/13/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	8/31/2010			RE	12/13/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	8/31/2010			RE	12/13/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	8/31/2010			RE	12/13/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	8/31/2010			RE	12/13/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	8/31/2010			RE	12/13/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	8/31/2010			RE	12/13/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	8/31/2010			RE	12/13/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	8/31/2010			RE	12/13/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	8/31/2010			RE	12/13/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	7/31/2010			RE	10/22/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	7/31/2010			RE	10/22/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	7/31/2010			RE	10/22/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	7/31/2010			RE	10/22/2010	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	7/31/2010			RE	10/22/2010	3E - INCOMPLETE/DEFICIENT REPORT

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

ILLINOIS / REGION 05

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

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

LAWRENCEVILLE	Noncompliant						
Chromium, hexavalent (as Cr)	001-0	RPT	7/31/2010		RE	10/22/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	7/31/2010		RE	10/22/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	7/31/2010		RE	10/22/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	7/31/2010		RE	10/22/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	7/31/2010		RE	10/22/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	7/31/2010		RE	10/22/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	7/31/2010		RE	10/22/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	7/31/2010		RE	10/22/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	7/31/2010		RE	10/22/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	7/31/2010		RE	10/22/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	7/31/2010		RE	10/22/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	7/31/2010		RE	10/22/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01		5/31/2010	- 06/30/10	RE		Resolved
BOD, 5-day, 20 deg. C	INF		5/31/2010	- 06/30/10	RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		5/31/2010	- 06/30/10	RE		Resolved
Chlorine, total residual	001		5/31/2010	- 06/30/10	RE		Resolved
Chlorine, total residual	A01		5/31/2010	- 06/30/10	RE		Resolved
Chromium, hexavalent (as Cr)	001		5/31/2010	- 06/30/10	RE		Resolved

Page 1054 of 3101
From: 10/01/10 To: 12/31/10

Page 1054 of 3101
From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE	Noncompliant							
Coliform, fecal general	001		5/31/2010	- 06/30/10		RE		Resolved
Coliform, fecal general	A01		5/31/2010	- 06/30/10		RE		Resolved
Flow, in conduit or thru treatment plant	001		5/31/2010	- 06/30/10		RE		Resolved
Flow, in conduit or thru treatment plant	INF		5/31/2010	- 06/30/10		RE		Resolved
Flow, total	A01		5/31/2010	- 06/30/10		RE		Resolved
Nitrogen, ammonia total (as N)	001		5/31/2010	- 06/30/10		RE		Resolved
pH	001		5/31/2010	- 06/30/10		RE		Resolved
pH	A01		5/31/2010	- 06/30/10		RE		Resolved
Solids, total suspended	001		5/31/2010	- 06/30/10		RE		Resolved
Solids, total suspended	A01		5/31/2010	- 06/30/10		RE		Resolved
Solids, total suspended	INF		5/31/2010	- 06/30/10		RE		Resolved
Plan, Report, or Scope of Work	1J	RPT	7/1/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1		RP	8/1/1989	Resolved Pending

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

ILLINOIS / REGION 05

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

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

Copper, total (as Cu)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Biomonitoring Report	1P	RPT	8/31/2010			NC	10/1/2010	3D - REPORT OVERDUE
Copper, total (as Cu)	001-0	RPT	8/31/2010			NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	8/31/2010			NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-0	RPT	7/31/2010			NC	9/15/2010	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	7/31/2010			NC	9/15/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	5/31/2010			NC	7/1/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance
Copper, total (as Cu)	001		10/31/2009 - 02/28/10			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		10/31/2009 - 02/28/10			NC		Continuing Noncompliance
Chlorine, total residual	001		7/31/2009 - 02/28/10			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009 - 10/31/09			NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

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	2/28/2009	NC	3/31/2009	Continuing Noncompliance
--------------------------	----	-----	-----------	----	-----------	--------------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: LCDPW-NEW CENTURY TOWN STP - NPDES ID: IL0022071 - FRS ID: 110002044494

VERNON HILLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
----------------------	----	-----	-----------	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	4/30/2010	NC	5/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551

LIBERTYVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

POTW

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

LINDENHURST Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110025186732

LITCHFIELD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003	11/30/2008 - 11/30/08	NC	Continuing Noncompliance
Solids, total suspended	003	11/30/2008 - 11/30/08	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708

LOCKPORT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	11/30/2009 - 11/30/09	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

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

MACOMB Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Written Commitment to Perform Required Work

1A

SCH

4/30/2010

Source:Administrative Compliance Orders
Final Order:IL-0029688:-1

NC

7/30/2010

Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487

MANHATTAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	6/30/2010	-	06/30/10			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	6/30/2010	-	06/30/10			NC		Continuing Noncompliance
Description of pathogen option used	SLD	6/30/2009	-	06/30/09			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	6/30/2009	-	06/30/09			NC		Continuing Noncompliance
Mercury, dry weight	SLD	6/30/2009	-	06/30/09			NC		Continuing Noncompliance
Nickel, dry weight	SLD	6/30/2009	-	06/30/09			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	6/30/2009	-	06/30/09			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	6/30/2009	-	06/30/09			NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

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

MANTENO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	3/31/2009	NC	5/1/2009	Continuing Noncompliance
----------------------	----	-----	-----------	----	----------	--------------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	9/30/2010	NC	11/25/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	9/30/2010	NC	11/25/2010	3E - INC/DEFICIENT REPORT-NON MA

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

ILLINOIS / REGION 05

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

POTW

FACILITY: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441

MARSEILLES \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	2P	RPT	7/1/2010	NC	8/1/2010	3D - REPORT OVERDUE
-----------------	----	-----	----------	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2009	NC	12/1/2009	Continuing Noncompliance
Biomonitoring Report	1P	RPT	7/31/2009	NC	8/31/2009	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880

MATTOON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 6/30/2010 NC 7/31/2010 Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: MCHENRY CENTRAL STP, CITY OF - NPDES ID: IL0021067 - FRS ID: 110000736482

MCHENRY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 07/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

LOCATION	GRANT	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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 07/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789

MENDOTA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

POTW

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

METROPOLIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Install/Maintain CSO Outfall Signs	1P	SCH	11/1/2008	NC	1/31/2009	Continuing Noncompliance
------------------------------------	----	-----	-----------	----	-----------	--------------------------

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	-------------------	-----	--------------------	---------------------	--------	----------------	----------

POTW

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

MINOOKA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: MOKENA STP, VILLAGE OF - NPDES ID: IL0024201 - FRS ID: 110000877846

MOKENA\$Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance
Chlorine, total residual	001		7/31/2009 - 08/31/09		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009 - 08/31/09		NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT	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	12/31/2008 - 12/31/08	NC	Continuing Noncompliance
Nickel, dry weight	SLD	12/31/2008 - 12/31/08	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

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

MOMENCE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	CHR	10/31/2010			NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-0	TRC	9/30/2010			NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-0	CHR	8/31/2010			NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-0	CHR	7/31/2010			NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

Administrative Compliance Orders (STATE) 10/26/2006 CCA
IL-N00007646 - 1

Nitrogen, ammonia total (as N)	001		8/31/2006 - 09/30/06			RP		Resolved Pending
--------------------------------	-----	--	----------------------	--	--	----	--	------------------

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001		3/31/2009 - 03/31/09			NC		Continuing Noncompliance
Barium, total (as Ba)	001		3/31/2009 - 03/31/09			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		3/31/2009 - 03/31/09			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		3/31/2009 - 03/31/09			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		3/31/2009 - 03/31/09			NC		Continuing Noncompliance
Copper, total (as Cu)	001		3/31/2009 - 03/31/09			NC		Continuing Noncompliance

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

Data Run Date: 03/19/11
Report Date: 03/19/11

ILLINOIS / REGION 05

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

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

MOMENCE	\$	Noncompliant							
Cyanide, total (as CN)	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		3/31/2009	- 03/31/10			NC		Continuing Noncompliance
Fluoride, total (as F)	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Iron, total (as Fe)	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Lead, total (as Pb)	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Oil & Grease	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Phenolics, total recoverable	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Selenium, total (as Se)	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Silver, total (as Ag)	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		3/31/2009	- 03/31/09			NC		Continuing Noncompliance
Chlorine, total residual	001		1/31/2009	- 04/30/09			NC		Continuing Noncompliance
Description of pathogen option used	SLD		3/31/2008	- 12/31/08			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		3/31/2008	- 12/31/08			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		4/30/2006	- 09/30/07			RP		Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

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

MONMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-C	TRC	12/31/2010			NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	8/31/2010			NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	001-C	TRC	8/31/2010			NC	8/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	001-C	EFF	8/31/2010			RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	IN2-L	RPT	8/31/2010			RE	10/31/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-C	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-C	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-C	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Fats, oils & grease (total o & g less TPH)	001-C	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-C	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-C	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total (as N)	001-C	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-C	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-C	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	IN2-L	RPT	8/31/2010			RE	10/31/2010	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-C	TRC	7/31/2010			NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	001-C	TRC	7/31/2010			NC	7/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	001-C	EFF	7/31/2010			RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

Data Run Date: 03/19/11
 Report Date: 03/19/11
 From: 10/01/10 To: 12/31/10
 Page 1078 of 3101

Data Run Date: 03/19/11

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

MONMOUTH Noncompliant

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	4/30/2010	- 06/30/10	NC	Continuing Noncompliance
Solids, total dissolved	001	4/30/2010	- 06/30/10	NC	Continuing Noncompliance
Oil & Grease	001	1/31/2010	- 01/31/10	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	----------------	-----	--------------------	------------------	--------	-------------	----------

POTW

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

MONTICELLO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Barium, total (as Ba)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Chromium, total (as Cr)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Copper, total (as Cu)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Cyanide, total (as CN)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Fluoride, total (as F)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Iron, total (as Fe)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Lead, total (as Pb)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Manganese, total (as Mn)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Mercury, total (as Hg)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Nickel, total (as Ni)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Oil & Grease	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Phenolics, total recoverable	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Selenium, total (as Se)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Silver, total (as Ag)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance
Zinc, total (as Zn)	001	10/31/2009 - 10/31/09				NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	----------------	-----	--------------------	------------------	--------	-------------	----------

POTW

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

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	9/1/2010	NC	10/2/2010	3D - REPORT OVERDUE
--------------------------------------	----	-----	----------	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	INF	4/30/2009	- 04/30/09	NC		Continuing Noncompliance
CSO Operation and Maintenance Report	1P	RPT	4/1/2009	NC	5/2/2009	Continuing Noncompliance

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

Data Run Date: 03/19/11 Page 1081 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

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

POTW

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

MORTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	12/31/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	11/30/2010		NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	9/30/2010		NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003		4/30/2010	- 04/30/10	NC		Continuing Noncompliance
pH	003		4/30/2010	- 04/30/10	NC		Continuing Noncompliance
Solids, total suspended	003		4/30/2010	- 04/30/10	NC		Continuing Noncompliance
Compliance Plan	7P	SCH	10/31/2009		NC	1/30/2010	Continuing Noncompliance
Compliance Plan	6P	SCH	9/30/2009		NC	12/30/2009	Continuing Noncompliance
Water Quality Monitoring Report	4P	RPT	7/31/2009		NC	8/31/2009	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009	- 08/31/09	NC		Continuing Noncompliance
Collection System Plans	3P	RPT	5/31/2009		NC	7/1/2009	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485

LIBERTYVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/2009	NC	12/31/2009	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2009	NC	8/31/2009	Continuing Noncompliance

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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	11/30/2009 - 11/30/09	NC	Continuing Noncompliance
Chlorine, total residual	001	8/31/2009 - 11/30/09	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	8/31/2009 - 08/31/09	NC	Continuing Noncompliance

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

Data Run Date: 03/19/11 Page 1084 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423

NEW LENOX Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2010		NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	002-0	RPT	8/31/2010		RE	10/21/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	8/31/2010		RE	10/21/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	8/31/2010		RE	10/21/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	8/31/2010		RE	10/21/2010	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	8/31/2010		RE	10/21/2010	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	8/31/2010		RE	10/21/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	002-0	RPT	8/31/2010		RE	10/21/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	8/31/2010		RE	10/21/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	8/31/2010		RE	10/21/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	002-0	RPT	8/31/2010		RE	10/21/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	8/31/2010		RE	10/21/2010	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	8/31/2010		RE	10/21/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	8/31/2010		RE	10/21/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	001-0	RPT	8/31/2010		RE	10/21/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	8/31/2010		RE	10/21/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0	RPT	8/31/2010		RE	10/21/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	8/31/2010		RE	10/21/2010	3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 03/19/11
Report Date: 03/19/11
From: 10/01/10 To: 12/31/10
Page 1085 of 3101

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

FACILITY: NORTHERN MORaine WW REC DIST - NPDES ID: IL0031933 - FRS ID: 110000731806

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	TRC	8/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	INF-L	RPT	8/31/2010	RE	11/23/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 5 day, 20 C	001-0	RPT	8/31/2010	RE	11/23/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	8/31/2010	RE	11/23/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	8/31/2010	RE	11/23/2010	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal - % samples exceeding limit	001-0	RPT	8/31/2010	RE	11/23/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	8/31/2010	RE	11/23/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	8/31/2010	RE	11/23/2010	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	8/31/2010	RE	11/23/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	8/31/2010	RE	11/23/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	8/31/2010	RE	11/23/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	TRC	7/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	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	12/31/2010			NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	11/30/2010			NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	10/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	EFF	9/30/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	EFF	8/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	CHR	7/31/2010			RE	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	EFF	7/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		4/30/2010 - 06/30/10			RE	Resolved
Chlorine, total residual	001		11/30/2009 - 04/30/10			NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009 - 08/31/09			NC	Continuing Noncompliance
Zinc, total (as Zn)	001		1/31/2009 - 06/30/10			NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT	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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993

PANA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, total (as CN)	001	2/28/2010	- 02/28/10	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948

PARIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003-0	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-0	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	003-0	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	003-0	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	003-0	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	8/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-0	RPT	8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT

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

ILLINOIS / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								
FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948								
PARIS		Noncompliant						
Solids, total suspended	A01-0		8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L		8/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	003-0		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0		7/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-0		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0		7/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	003-0		7/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0		7/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	003-0		7/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0		7/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0		7/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0		7/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	003-0		7/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0		7/31/2010			RE	10/19/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-0		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0		7/31/2010			RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT

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

ILLINOIS / REGION 05

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

FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948

PARIS	Noncompliant										
Solids, total suspended	INF-L	RPT	7/31/2010						RE	10/19/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009	- 07/31/09						NC		Continuing Noncompliance
-----------------------------------	-----	-----------	------------	--	--	--	--	--	----	--	--------------------------

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	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

Chlorine, total residual	002-0	RPT	8/31/2010	NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
--------------------------	-------	-----	-----------	----	------------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01	9/30/2009	- 02/28/10	NC	Continuing Noncompliance
Chlorine, total residual	001	6/30/2009	- 07/31/09	NC	Continuing Noncompliance
Chlorine, total residual	002	5/31/2009	- 06/30/10	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

POTW

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

PLAINFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total (as Se)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	6/30/2010			NC	7/31/2010	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009	- 08/31/09		NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

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

PLAINFIELD		Noncompliant							
Special Date	1P		SCH	11/1/2007			NC	1/30/2008	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

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	12/31/2008 - 12/31/08	NC	Continuing Noncompliance
------------------------	-----	-----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369

PONTIAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	7/31/2009	-	08/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009	-	08/31/09			NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS		3/24/2007			RP	9/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS		3/24/2007			RP	12/4/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS		3/23/2007			RP	12/4/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS		3/23/2007			RP	9/28/2007	Resolved Pending

Data Run Date: 03/19/11
Report Date: 03/19/11
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**
From: 10/01/10 To: 12/31/10
Page 1098 of 3101

Page 1098 of 3101
From: 10/01/10 To: 12/31/10

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

FACILITY: PRINCETON STP, CITY OF - NPDES ID: IL0020575 - FRS ID: 110006645121

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System

Data Run Date: 03/19/11

Page 1099 of 3101

Report Date: 03/19/11

Quarterly Noncompliance Report **QNCR**

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

ILLINOIS / REGION 05

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

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	4/1/2009	NC	5/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	4/1/2009	NC	5/2/2009	Continuing Noncompliance

Data Run Date: 03/19/11
 Report Date: 03/19/11
 From: 10/01/10 To: 12/31/10
 Page 1100 of 3101

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

FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093

No linked Enforcement Action or Final Order

	001	7/31/2009 - 08/31/09	NC
Nitrogen, ammonia			
total (as N)			
			Continuing Noncompliance

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

ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	9/30/2009	NC	10/31/2009	Continuing Noncompliance
Biomonitoring Report	1P	RPT	6/30/2009	NC	7/31/2009	Continuing Noncompliance
Biomonitoring Report	1P	RPT	3/31/2009	NC	5/1/2009	Continuing Noncompliance

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

ILLINOIS / REGION 05

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	12/31/2008 - 12/31/08	NC	Continuing Noncompliance
Chlorine, total residual	012	12/31/2008 - 12/31/08	NC	Continuing Noncompliance
Coliform, fecal general	012	12/31/2008 - 12/31/08	NC	Continuing Noncompliance
pH	012	12/31/2008 - 12/31/08	NC	Continuing Noncompliance
Solids, total suspended	012	12/31/2008 - 12/31/08	NC	Continuing Noncompliance

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

Data Run Date: 03/19/11 Page 1103 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

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

POTW

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

ROMEOVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Arsenic, total (as As)	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Lead, total (as Pb)	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Oil & Grease	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Phenolics, total recoverable	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Selenium, total (as Se)	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Silver, total (as Ag)	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance
Chlorine, total residual	001		4/30/2009 - 10/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		4/30/2007 - 05/31/07			RP		Resolved Pending
Solids, total suspended	001		9/30/2005 - 05/31/07			RP		Resolved Pending
Biosolids Program Report	1P	RPT	1/31/2005			RP	6/23/2005	Resolved Pending
Biosolids Program Report	1P	RPT	7/31/2004			RP	6/23/2005	Resolved Pending

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

ILLINOIS / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

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

ROMEOVILLE	Noncompliant							
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/2002	Source:Administrative Compliance Orders Final Order:IL-N00006207-1		RP	6/23/2005	Resolved Pending
Chlorine, total residual	001		5/31/2001 - 10/31/02			RP		Resolved Pending
Chlorine, total residual	A01		5/31/2001 - 10/31/02			RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	A01		1/31/2001 - 05/31/07			RP		Resolved Pending
Solids, total suspended	A01		1/31/2001 - 04/30/07			RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001		12/31/2000 - 12/31/00			RP		Resolved Pending
Nitrogen, ammonia total (as N)	A01		12/31/2000 - 06/30/07			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	6/30/1998	Source:Administrative Compliance Orders Final Order:IL-N00006204-1		RP	10/1/1998	Resolved Pending

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

ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2010	NC	12/1/2010	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	4/30/2010	NC	5/31/2010	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		3/31/2009 - 03/31/09	NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

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	12/31/2008 - 12/31/08	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2008 - 12/31/08	NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2008 - 12/31/08	NC	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System

Data Run Date: 03/19/11

Page 1107 of 3101

Report Date: 03/19/11

Quarterly Noncompliance Report **QNCR**

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

ILLINOIS / REGION 05

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

POTW

FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491

VILLA PARK

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001

2/28/2009 - 11/30/09

Continuing Noncompliance

C
N

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

ILLINOIS / REGION 05

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

POTW

FACILITY: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762

SANDWICH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Nitrogen, ammonia total (as N)	003		7/31/2009 - 08/31/09			NC		Continuing Noncompliance
Description of pathogen option used	SLD		12/31/2008 - 12/31/08			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		12/31/2008 - 12/31/08			NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

BOD, 5-day, 20 deg. C	010-0	RPT	8/31/2010	NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	010-0	RPT	8/31/2010	NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	010-0	RPT	8/31/2010	NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	010-0	RPT	8/31/2010	NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	010-0	RPT	8/31/2010	NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	008	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

Data Run Date: 03/19/11 Page 1110 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

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

Solids, total suspended	001-0	TRC	10/31/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Biomonitoring Report	1P	RPT	9/30/2010	NC	10/31/2010	3D - REPORT OVERDUE
Solids, total suspended	001-0	TRC	9/30/2010	NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	6/30/2010	NC	7/31/2010	Continuing Noncompliance
Solids, total suspended	001		4/30/2010 - 06/30/10	NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	3/31/2010	NC	5/1/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2009	NC	1/31/2010	Continuing Noncompliance
Coliform, fecal general	001		10/31/2009 - 10/31/09	NC		Continuing Noncompliance
Chlorine, total residual	001		7/31/2009 - 10/31/09	NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494

ST. CHARLES \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C A01 2/28/2009 - 02/28/09 NC Continuing Noncompliance

Data Run Date: 03/19/11
Report Date: 03/19/11
From: 10/01/10 To: 12/31/10
Page 1112 of 3101

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

FACILITY: ST. CHARLES WESTSIDE STP - NPDES ID: IL0026808 - FRS ID: 110009988120

Chlorine, total residual	001-0	RPT	10/31/2010	NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	9/30/2010	NC <td>11/15/2010</td> <th>3E - INC/DEFICIENT REPORT-NON MA</th>	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	8/31/2010	NC <td>10/16/2010</td> <th>3E - INC/DEFICIENT REPORT-NON MA</th>	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	7/31/2010	NC <td>9/15/2010</td> <th>3E - INC/DEFICIENT REPORT-NON MA</th>	9/15/2010	3E - INC/DEFICIENT REPORT-NON MA

Chlorine, total residual	001	5/31/2010 - 06/30/10	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
Oil & Grease	001	12/31/2009 - 12/31/09	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: ST. CLAIR TWP-LINCOLNSHIRE - NPDES ID: IL0048232 - FRS ID: 110006523164

BELLEVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13	SLD	12/31/2009 - 12/31/09		NC		Continuing Noncompliance
Biosolids Program Report	1P	7/31/2009	RPT	NC	8/31/2009	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009 - 07/31/09		NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT	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

Biomonitoring Report 1P RPT 10/31/2010 NC 12/1/2010 3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 002 7/31/2009 - 12/31/09 NC Continuing Noncompliance

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

Data Run Date: 03/19/11 Page 1115 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	-------------------	-----	--------------------	---------------------	--------	----------------	----------

POTW

FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469

SWANSEA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Monitoring Report	3P	RPT	7/31/2010			NC	8/31/2010	3D - REPORT OVERDUE
-----------------------------	----	-----	-----------	--	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Monitoring Report	3P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Draft Pretreatment Program	1P	SCH	3/1/2009			NC	5/31/2009	Continuing Noncompliance
Chlorine, total residual	A01		2/28/2009	- 02/28/09		NC		Continuing Noncompliance
Coliform, fecal general	A01		2/28/2009	- 02/28/09		NC		Continuing Noncompliance
Biosolids Monitoring Report	3P	RPT	1/31/2009			NC	3/3/2009	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459

TAYLORVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A04-0	RPT	9/30/2010		NC	11/15/2010	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A04-0	RPT	9/30/2010		NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A04-0	RPT	9/30/2010		NC	11/15/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A04-0	RPT	8/31/2010		NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	8/31/2010		NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A04-0	RPT	8/31/2010		NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A04-0	RPT	8/31/2010		NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	A04-0	RPT	8/31/2010		NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A04-0	RPT	8/31/2010		NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		6/30/2010	- 06/30/10	NC		Continuing Noncompliance
Coliform, fecal general	A04		9/30/2009	- 09/30/09	NC		Continuing Noncompliance
pH	A03		9/30/2009	- 09/30/09	NC		Continuing Noncompliance
pH	A04		9/30/2009	- 09/30/09	NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009	- 08/31/09	NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	A04		5/31/2009	- 05/31/09	NC		Continuing Noncompliance
Chlorine, total residual	A04		5/31/2009	- 06/30/10	NC		Continuing Noncompliance
Solids, total suspended	A04		5/31/2009	- 05/31/09	NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459

TAYLORVILLE	\$	Noncompliant							
Chlorine, total residual	A03			3/31/2009	- 06/30/10		NC		Continuing Noncompliance
CSO Operation and Maintenance Report	1P		RPT	6/1/2008			NC	7/2/2008	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082

TROY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	11/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Biomonitoring Report	1P	RPT	10/31/2010	NC	12/1/2010	3D - REPORT OVERDUE
Copper, total (as Cu)	001-0	TRC	10/31/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	11/30/2009	- 04/30/10	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance
Copper, total (as Cu)	001	3/31/2001	- 02/28/06	RP	Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304

URBANA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	1/17/2007	RP	10/1/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	1/14/2007	RP	10/1/2007	Resolved Pending
Nitrogen, ammonia total (as N)	001	3/31/2004 - 03/31/04	NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: URBANA-CHAMPAIGN SD SW STP - NPDES ID: IL0031526 - FRS ID: 110000759634

CHAMPAIGN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF	7/31/2009	-	08/31/09	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009	-	08/31/09	NC	Continuing Noncompliance
Solids, total suspended	INF	7/31/2009	-	08/31/09	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575

VANDALIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2010	RE	10/6/2010	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	10/31/2009 - 10/31/09	NC	Continuing Noncompliance
--------------------------	-----	-----------------------	----	--------------------------

Data Run Date: 03/19/11
 Report Date: 03/19/11
 From: 10/01/10 To: 12/31/10
 Page 1122 of 3101

Page 1122 of 3101
From: 10/01/10 To: 12/31/10

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

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

No linked Enforcement Action or Final Order

Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

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

WASHINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	006-0	RPT	9/30/2010	NC	11/25/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	006-0	RPT	9/30/2010	NC	11/25/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	TRC	7/31/2010	RE	10/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Comply With Interim Limits	5P	SCH	6/1/2010	NC	8/31/2010	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		3/31/2010 - 06/30/10	RE		Resolved
WW SSO - Improper Operation and Maintenance		DIS	4/14/2007	RP	8/1/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	3/25/2007	RP	8/1/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	3/24/2007	RP	8/1/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	3/23/2007	RP	8/1/2007	Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

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

WATSEKA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	7/31/2009	-	08/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/2009	-	08/31/09			NC		Continuing Noncompliance
Description of pathogen option used	SLD	12/31/2008	-	12/31/09			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2008	-	12/31/09			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2008	-	12/31/09			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2008	-	12/31/08			NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894

WEST CHICAGO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010				NC	3/3/2010	Continuing Noncompliance
Chlorine, total residual	001		6/30/2009 - 07/31/09				NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		6/30/2009 - 07/31/09				NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	-------------------	-----	--------------------	---------------------	--------	----------------	----------

POTW

FACILITY: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468

WEST FRANKFORT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
----------------------	----	-----	-----------	----	----------	--------------------------

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

ILLINOIS / REGION 05

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

POTW

FACILITY: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642

WOOD DALE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010				NC	3/3/2010	Continuing Noncompliance
DDT	001		9/30/2005 - 09/30/05				NC		Continuing Noncompliance
Heptachlor	001		9/30/2005 - 09/30/05				NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

FACILITY: WOOD DALE SOUTH STP - NPDES ID: IL0034274 - FRS ID: 110008987418

WOOD DALE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
----------------------	----	-----	-----------	----	----------	--------------------------

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

ILLINOIS / REGION 05

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

POTW

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

WOOD RIVER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2009 - 03/31/10					NC		Continuing Noncompliance
WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)		DIS	2/16/2005				RP	9/30/2005	Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

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

WOODSTOCK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

POTW

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

WOODSTOCK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	7/31/2009				NC	8/31/2009	Continuing Noncompliance
Chlorine, total residual	001		7/31/2009	- 08/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009	- 08/31/09			NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

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

YORKVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
Chlorine, total residual	001	2/28/2009 - 02/28/09	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679

ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	11/30/2010	NC	11/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-0	TRC	9/30/2010	NC	9/30/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	5/31/2010	- 06/30/10	NC	Continuing Noncompliance
-------------------------	-----	-----------	------------	----	--------------------------

Data Run Date: 03/19/11
Report Date: 03/19/11
From: 00/01/10 To: 12/31/10
Page 1134 of 3101

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

FACILITY: AMEREN ENERGY-MEREDOSIA - NPDES ID: IL0000116 - FRS ID: 110000731334

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	004	6/30/2010	- 06/30/10	NC	Continuing Noncompliance
Oil & Grease	004	6/30/2010	- 06/30/10	NC	Continuing Noncompliance
pH	004	6/30/2010	- 06/30/10	NC	Continuing Noncompliance
Solids, total suspended	004	6/30/2010	- 06/30/10	NC	Continuing Noncompliance
Sulfate, total (as SO4)	004	6/30/2010	- 06/30/10	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393

NEWTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	003	2/28/2010 - 02/28/10	NC	Continuing Noncompliance
--	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: AMEREN ENERGY RESRCS GNRT CO - NPDES ID: IL0001970 - FRS ID: 110000438125

BARTONVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	9/30/2009 - 09/30/09	NC	Continuing Noncompliance
------------------------	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

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	8/1/2010	NC	9/1/2010	3D - REPORT OVERDUE
---	----	-----	----------	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	001		12/31/2009 - 03/31/10	NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2009	NC	9/1/2009	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593

UNIVERSITY PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-0	RPT	9/30/2010	NC	11/25/2010	3E - INC/DEFICIENT REPORT-NON MA
-------------------------	-------	-----	-----------	----	------------	----------------------------------

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

ILLINOIS / REGION 05

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

NON-POTW

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

RIVERDALE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	016-0	RPT	9/30/2010	NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
--------------------------	-------	-----	-----------	----	------------	----------------------------------

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

ILLINOIS / REGION 05

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

NON-POTW

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

ROUND LAKE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: BP AMOCO CHEMICAL-JOLIET PLANT - NPDES ID: IL0001643 - FRS ID: 110040985672

CHANNAHON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001	3/31/2009	-	03/31/09			NC		Continuing Noncompliance
Di-n-butyl phthalate	001	3/31/2009	-	03/31/09			NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	6/30/2008					NC	9/29/2008	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

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

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	001-Q	RPT	9/30/2010	NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Develop Storm Water Control Program	1P	SCH	7/1/2010	NC	9/30/2010	3C - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	7/1/2009	NC	9/30/2009	Continuing Noncompliance
-------------------------------------	----	-----	----------	----	-----------	--------------------------

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

ILLINOIS / REGION 05

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

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	7/1/2010	RE	10/5/2010	3C - COMPL SCHEDULE VIOLATION
-------------------------------------	----	-----	----------	----	-----------	-------------------------------

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

ILLINOIS / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE		RNC						
NON-POTW								
FACILITY: CELANESE LTD-MEREDOSIA - NPDES ID: IL0000621 - FRS ID: 110000548827								
MEREDOSIA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	C01		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	C01		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
pH	C01		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Solids, total suspended	C01		12/31/2009 - 12/31/09			NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348

LEMONT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report	2P	RPT	3/1/2010	NC	4/1/2010	Continuing Noncompliance
-------------------	----	-----	----------	----	----------	--------------------------

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

ILLINOIS / REGION 05

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

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	6/30/2009 - 06/30/09	NC	Continuing Noncompliance
----	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: CONOCOPHILLIPS-WOOD RIVER - NPDES ID: IL0000205 - FRS ID: 110000438839

ROXANA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	3P	RPT	3/1/2010	NC	4/1/2010	Continuing Noncompliance
------------------------	----	-----	----------	----	----------	--------------------------

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

Data Run Date: 03/19/11 Page 1148 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

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

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	7/31/2007			NC	8/31/2007	Continuing Noncompliance
Biomonitoring Report	2P	RPT	5/31/2007			NC	7/1/2007	Continuing Noncompliance
Biomonitoring Report	2P	RPT	2/28/2007			NC	3/31/2007	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2007			NC	3/3/2007	Continuing Noncompliance
Biosolids Program Report	3P	RPT	1/31/2007			NC	3/3/2007	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/2006			NC	12/31/2006	Continuing Noncompliance
Biomonitoring Report	2P	RPT	8/31/2006			NC	10/1/2006	Continuing Noncompliance
Biosolids Program Report	3P	RPT	7/31/2006			NC	8/31/2006	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2006			NC	3/3/2006	Continuing Noncompliance
Biosolids Program Report	3P	RPT	1/31/2006			NC	3/3/2006	Continuing Noncompliance
Biosolids Program Report	3P	RPT	7/31/2005			NC	8/31/2005	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2005			NC	3/3/2005	Continuing Noncompliance
Biosolids Program Report	3P	RPT	1/31/2005			NC	3/3/2005	Continuing Noncompliance
Biosolids Program Report	3P	RPT	7/31/2004			NC	8/31/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2004			NC	3/2/2004	Continuing Noncompliance
Biosolids Program Report	3P	RPT	1/31/2004			NC	3/2/2004	Continuing Noncompliance
Biosolids Program Report	3P	RPT	7/31/2003			NC	8/31/2003	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2003			NC	3/3/2003	Continuing Noncompliance
Biosolids Program Report	3P	RPT	1/31/2003			NC	3/3/2003	Continuing Noncompliance

Data Run Date: 03/19/11
 Report Date: 03/19/11
 From: 00/01/10 To: 12/31/10
 Page 1149 of 3101

Page 1149 of 3101
From: 10/01/10 To: 12/31/10

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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance
Chlorination frequency	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance
Chlorine usage	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance

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

Data Run Date: 03/19/11 Page 1150 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	-------------------	-----	--------------------	---------------------	--------	----------------	----------

NON-POTW

FACILITY: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110000439981

JOPPA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CLAMTROL CT-1, TOTAL WATER	008-0	RPT	9/30/2010			NC	12/1/2010	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	8/31/2010			NC	10/31/2010	3E - INC/DEFICIENT REPORT-NON MA
Boron, total (as B)	001-0	RPT	8/31/2010			NC	10/31/2010	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

CLAMTROL CT-1, TOTAL WATER	001		11/30/2009 - 11/30/09			NC		Continuing Noncompliance
CLAMTROL CT-1, TOTAL WATER	010		11/30/2009 - 11/30/09			NC		Continuing Noncompliance
CLAMTROL CT-1, TOTAL WATER	008		1/31/2009 - 11/30/09			NC		Continuing Noncompliance

Data Run Date: 03/19/11
Report Date: 03/19/11
Quarterly Noncompliance Report **QNCR**
Integrated Compliance Information System
Page 1151 of 3101
From: 10/01/10 To: 12/31/10

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

FACILITY: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 1100166660451

No linked Enforcement Action or Final Order

Solids, total suspended	A01-0	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	11/30/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Develop Storm Water Control Program	1P	SCH	7/31/2010	NC	10/30/2010	3C - COMPL SCHEDULE VIOLATION

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

ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	5/1/2010	NC	7/31/2010	Continuing Noncompliance
-------------------------------------	----	-----	----------	----	-----------	--------------------------

Data Run Date: 03/19/11
Report Date: 03/19/11
From: 10/01/10 To: 12/31/10
Page 1153 of 3101

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

FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013

No linked Enforcement Action or Final Order

Solids, total suspended	2/28/2009 - 12/31/09	NC	Continuing Noncompliance
005			

Data Run Date: 03/19/11
 Report Date: 03/19/11
 From: 10/01/10 To: 12/31/10
 Page 1154 of 3101

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

FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0048313 - FRS ID: 110000845701

No linked Enforcement Action or Final Order

Hydrazine	001	5/31/2008	- 05/31/08	NC	Continuing Noncompliance
Oxidants, total residual	001	5/31/2008	- 05/31/08	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

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

ZION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	002	11/30/2009 - 11/30/09	NC	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH 9/1/2007	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110037151293

MARSEILLES

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	9/1/2010	RE	12/6/2010	3C - COMPL SCHEDULE VIOLATION
-------------------------------------	----	-----	----------	----	-----------	-------------------------------

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

ILLINOIS / REGION 05

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

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	5P	RPT	11/1/2010			NC	12/2/2010	2D - REPORTING VIOLATION
------------------------	----	-----	-----------	--	--	----	-----------	--------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Apply for Permits	4P	RPT	5/1/2010			NC	6/1/2010	Continuing Noncompliance
Annual Fiscal Report	8P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Status/Progress Report	2P	RPT	11/1/2009			NC	12/2/2009	Continuing Noncompliance
Status/Progress Report	3P	RPT	11/1/2009			NC	12/2/2009	Continuing Noncompliance
Coliform, fecal general	001		11/30/2008 - 11/30/08			NC		Continuing Noncompliance
Chlorine, total residual	001		9/30/2008 - 03/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2008 - 07/31/08			NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2007			NC	8/31/2007	Continuing Noncompliance
Biomonitoring Report	2P	RPT	3/31/2007			NC	5/1/2007	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	1/31/2007			NC	3/3/2007	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2007			NC	3/3/2007	Continuing Noncompliance
Biomonitoring Report	2P	RPT	12/31/2006			NC	1/31/2007	Continuing Noncompliance
Biomonitoring Report	2P	RPT	9/30/2006			NC	10/31/2006	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2006			NC	8/31/2006	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

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

FOX RIVER GROVE		Noncompliant							
Biomonitoring Report	2P		RPT	6/30/2006			NC	7/31/2006	Continuing Noncompliance
Annual Fiscal Report	3P		RPT	1/31/2006			NC	3/3/2006	Continuing Noncompliance
Biosolids Program Report	1P		RPT	1/31/2006			NC	3/3/2006	Continuing Noncompliance
Biosolids Program Report	1P		RPT	7/31/2005			NC	8/31/2005	Continuing Noncompliance
Annual Fiscal Report	3P		RPT	1/31/2005			NC	3/3/2005	Continuing Noncompliance
Biosolids Program Report	1P		RPT	1/31/2005			NC	3/3/2005	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: HONEYWELL INTERNATIONAL, INC. - NPDES ID: IL0004421 - FRS ID: 110000595856

METROPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	9/1/2010	NC	12/1/2010	3C - COMPL SCHEDULE VIOLATION
-------------------------------------	----	-----	----------	----	-----------	-------------------------------

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

ILLINOIS / REGION 05

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

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

Coliform, fecal - % samples exceeding limit	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal - % samples exceeding limit	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		7/31/2009	- 07/31/09		NC		Continuing Noncompliance
--------------------------------	-----	--	-----------	------------	--	----	--	--------------------------

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665

KEWANEE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2007			NC	8/31/2007	Continuing Noncompliance
Biomonitoring Report	2P	RPT	5/31/2007			NC	7/1/2007	Continuing Noncompliance
Biomonitoring Report	2P	RPT	2/28/2007			NC	3/31/2007	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	1/31/2007			NC	3/3/2007	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2007			NC	3/3/2007	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/2006			NC	12/31/2006	Continuing Noncompliance
Biomonitoring Report	2P	RPT	8/31/2006			NC	10/1/2006	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2006			NC	8/31/2006	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	1/31/2006			NC	3/3/2006	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2006			NC	3/3/2006	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2005			NC	8/31/2005	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	1/31/2005			NC	3/3/2005	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2005			NC	3/3/2005	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2004			NC	8/31/2004	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	1/31/2004			NC	3/2/2004	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2004			NC	3/2/2004	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2003			NC	8/31/2003	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: KEYSTONE STEEL AND WIRE - NPDES ID: IL0002526 - FRS ID: 110000612212

PEORIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Duration of discharge	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
Duration of discharge	003	7/31/2009 - 03/31/10	NC	Continuing Noncompliance

Page 1163 of 3101
From: 10/01/10 To: 12/31/10

Page 1163 of 3101
From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: KINCAID GENERATION, L.L.C. - NPDES ID: IL002241 - FRS ID: 110000602125

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	5/31/2008	-	5/31/08	Continuing Noncompliance
Chlorination frequency	001	5/31/2008	-	5/31/08	Continuing Noncompliance
Chlorine, total residual	001	5/31/2008	-	5/31/08	Continuing Noncompliance
Chlorine usage	001	5/31/2008	-	5/31/08	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System

Data Run Date: 03/19/11

Page 1164 of 3101

Report Date: 03/19/11

Quarterly Noncompliance Report **QNCR**

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: MARATHON PETROLEUM COMPANY, LLC - NPDES ID: IL0004073 - FRS ID: 110000439428

ROBINSON
Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	RPT	10/31/2010	NC	12/21/2010	2D - Reporting Violation
002	RPT	10/31/2010	NC	12/21/2010	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	RPT	10/31/2010	NC	12/21/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Parameter	Sampling Date	Sampling Period	Compliance Status
Temperature, water deg. fahrenheit	8/31/2009	- 09/30/09	NC
Nitrogen, ammonia total (as N)	7/31/2009	- 09/30/09	NC

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

ILLINOIS / REGION 05

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

NON-POTW

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

JOLIET Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	7/31/2009	- 07/31/09	NC	Continuing Noncompliance
Iron, total (as Fe)	001	7/31/2009	- 07/31/09	NC	Continuing Noncompliance

Data Run Date: 03/19/11
 Report Date: 03/19/11
 From: 10/01/10 To: 12/31/10
 Page 1166 of 3101

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

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

No linked Enforcement Action or Final Order

PCB-1016	002	12/31/2008 - 12/31/08	NC	Continuing Noncompliance
PCB-1016	003	12/31/2008 - 12/31/08	NC	Continuing Noncompliance
PCB-1016	004	12/31/2008 - 12/31/08	NC	Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	----------------	-----	--------------------	------------------	--------	-------------	----------

NON-POTW

FACILITY: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688

EAST ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Phenol	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	B15-0	RPT	8/31/2010			NC	10/16/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	B15	11/30/2009 - 11/30/09	NC	Continuing Noncompliance
-----------------------	-----	-----------------------	----	--------------------------

Page 1168 of 3101
From: 10/01/10 To: 12/31/10Page 1168 of 3101
From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

FACILITY: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: ORICA NITROGEN LLC - NPDES ID: IL0001767 - FRS ID: 110000433004

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
--------------------------	----	-----	-----------	----	----------	--------------------------

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

ILLINOIS / REGION 05

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

NON-POTW

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

RINGWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	RPT	10/31/2010			NC	12/16/2010	3E - INCOMPLETE/DEFICIENT REPORT
Arsenic, total (as As)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	9/30/2010			NC	11/15/2010	3E - INC/DEFICIENT REPORT-NON MA

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

ILLINOIS / REGION 05

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

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

RINGWOOD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

1,1,1-Trichloroethane	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
1,1,2-Trichloroethane	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
1,1-Dichloroethane	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
1,1-Dichloroethylene	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
1,2-Dichlorobenzene	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
1,2-Dichloropropane	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
1,3-Dichlorobenzene	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
1,3-Dichloropropylene	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
1,4-Dichlorobenzene	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
1,4-Dioxane	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
2,4-Dichlorophenol	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
2,4-Dimethylphenol	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
2,4-Dinitrophenol	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
2,4-Dinitrotoluene	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
2,6-Dinitrotoluene	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
2-Chlorophenol	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
2-Nitrophenol	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
3,4-Benzofluoranthene	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
4-Nitrophenol	A01	6/30/2010	- 06/30/10			NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE		RNC						
FACILITY: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901								
RINGWOOD		Noncompliant						
Acenaphthene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Acenaphthylene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Acrylonitrile	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Anthracene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Benzene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Benzo(a)anthracene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Benzo(a)pyrene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Benzo(k)fluoranthene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Bis(2-ethylhexyl) phthalate	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Carbon tetrachloride	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Chlorobenzene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Chloroethane	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Chloroform	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Chrysene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Diethyl phthalate	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Dimethyl phthalate	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Di-n-butyl phthalate	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Ethylbenzene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Fluoranthene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Fluorene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Hexachlorobenzene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Hexachlorobutadiene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Hexachloroethane	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Lead, total (as Pb)	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Mercury, total (as Hg)	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance

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

Data Run Date: 03/19/11
Report Date: 03/19/11

ILLINOIS / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	-----	-------------------	--------------------	---------------------	--------	----------------	----------

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

RINGWOOD	Noncompliant							
Methyl chloride (Chloromethane)	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Methylene chloride	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Naphthalene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Nitrobenzene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Phenanthrene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Phenol	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Pyrene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Tetrachloroethylene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Toluene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
trans-1,2-Dichloroethyl ene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Trichloroethylene	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Vinyl chloride	A01		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Acute Toxicity Data	1P	RPT	3/31/2010			NC	5/1/2010	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009	- 08/31/09		NC		Continuing Noncompliance
Oil & Grease	A01		7/31/2009	- 04/30/10		NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: SABIC INNOVATIVE PLASTICS - NPDES ID: IL0001929 - FRS ID: 110000437661

OTTAWA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

1,1,1-Trichloroethane	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
1,1,2-Trichloroethane	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
1,1-Dichloroethane	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
1,1-Dichloroethylene	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
1,2-Dichlorobenzene	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
1,2-Dichloropropane	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
1,3-Dichlorobenzene	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
1,3-Dichloropropylene	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
1,4-Dichlorobenzene	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
2,4-Dimethylphenol	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
2,4-Dinitrophenol	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
2-Nitrophenol	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
4-Nitrophenol	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
Acenaphthene	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
Acenaphthylene	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
Acrylonitrile	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
Anthracene	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
Benzene	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance
Benzo(a)anthracene	B01	3/31/2010	-	03/31/10		NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

FACILITY: SABIC INNOVATIVE PLASTICS - NPDES ID: IL0001929 - FRS ID: 110000437661

OTTAWA	Noncompliant							
Benzo(a)pyrene	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Benzo(b)fluoranthene	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Benzo(k)fluoranthene	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Bis(2-ethylhexyl) phthalate	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Carbon tetrachloride	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Chlorobenzene	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Chloroethane	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Chloroform	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Chromium, total (as Cr)	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Chrysene	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Copper, total (as Cu)	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Cyanide, total (as CN)	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Diethyl phthalate	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Dimethyl phthalate	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Di-n-butyl phthalate	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Ethylbenzene	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Fluoranthene	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Fluorene	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Hexachlorobenzene	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Hexachlorobutadiene	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Hexachloroethane	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Lead, total (as Pb)	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Methyl chloride (Chloromethane)	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Methylene chloride	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Naphthalene	B01		3/31/2010	- 03/31/10		NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

FACILITY: SABIC INNOVATIVE PLASTICS - NPDES ID: IL0001929 - FRS ID: 110000437661

OTTAWA	Noncompliant								
Nickel, total (as Ni)	B01	3/31/2010	- 03/31/10		NC		Continuing Noncompliance		
Nitrobenzene	B01	3/31/2010	- 03/31/10		NC		Continuing Noncompliance		
Phenanthrene	B01	3/31/2010	- 03/31/10		NC		Continuing Noncompliance		
Phenol	B01	3/31/2010	- 03/31/10		NC		Continuing Noncompliance		
Pyrene	B01	3/31/2010	- 03/31/10		NC		Continuing Noncompliance		
Tetrachloroethylene	B01	3/31/2010	- 03/31/10		NC		Continuing Noncompliance		
Toluene	B01	3/31/2010	- 03/31/10		NC		Continuing Noncompliance		
trans-1,2-Dichloroethyl ene	B01	3/31/2010	- 03/31/10		NC		Continuing Noncompliance		
Trichloroethylene	B01	3/31/2010	- 03/31/10		NC		Continuing Noncompliance		
Vinyl chloride	B01	3/31/2010	- 03/31/10		NC		Continuing Noncompliance		
Zinc, total (as Zn)	B01	3/31/2010	- 03/31/10		NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	C01	7/31/2009	- 07/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 03/19/11 Page 1177 of 3101
Report Date: 03/19/11 From: 10/01/10 To: 12/31/10

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	-------------------	-----	--------------------	---------------------	--------	----------------	----------

NON-POTW

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

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil and grease	002-0	RPT	7/31/2010			NC	9/15/2010	3E - INC/DEFICIENT REPORT-NON MA
----------------	-------	-----	-----------	--	--	----	-----------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	5/1/2010			NC	7/31/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	5/1/2009			NC	7/31/2009	Continuing Noncompliance
Boron, total (as B)	005		6/30/2004 - 06/30/04			RP		Resolved Pending
Iron, total (as Fe)	005		6/30/2004 - 06/30/04			RP		Resolved Pending
Solids, total dissolved-180 deg. C	005		6/30/2004 - 06/30/04			RP		Resolved Pending
Chlorine, total residual	003		2/28/2003 - 04/30/03			RP		Resolved Pending
Cadmium, total (as Cd)	005		12/31/2000 - 06/30/04			RP		Resolved Pending
Solids, total dissolved-180 deg. C	002		11/30/1998 - 11/30/98			RP		Resolved Pending
Cadmium, total (as Cd)	002		10/31/1998 - 09/30/99			RP		Resolved Pending

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: SOYLAND POWER COOPERATIVE INC - NPDES ID: IL0036765 - FRS ID: 110018241829

PEARL Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	A01	6/30/2010	- 06/30/10	RE	Resolved
Flow, in conduit or thru treatment plant	B01	6/30/2010	- 06/30/10	RE	Resolved
Oil and grease	A01	6/30/2010	- 06/30/10	RE	Resolved
pH	A01	6/30/2010	- 06/30/10	RE	Resolved
Solids, total suspended	A01	6/30/2010	- 06/30/10	RE	Resolved

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

ILLINOIS / REGION 05

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

NON-POTW

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

SPRINGFIELD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	005	8/31/2005	- 08/31/05		NC	Continuing Noncompliance
Iron, total (as Fe)	005	8/31/2005	- 08/31/05		NC	Continuing Noncompliance
Iron, total (as Fe)	007	11/30/2003	- 11/30/03		RP	Resolved Pending
Boron, total (as B)	004	5/31/2003	- 09/30/07		RP	Resolved Pending

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504

ELWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2010	NC	8/31/2010	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	12/1/2009	NC	3/2/2010	Continuing Noncompliance
-------------------------------------	----	-----	-----------	----	----------	--------------------------

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: TYSON FRESH MEATS-JOSLIN - NPDES ID: IL0003913 - FRS ID: 110018218720

JOSLIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2009 - 08/31/09	NC	Continuing Noncompliance
--------------------------------	-----	----------------------	----	--------------------------

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: US STEEL CORP-GRANITE CITY - NPDES ID: IL0000329 - FRS ID: 110017423171

GRANITE CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Benzo(a)pyrene	A01-0	TRC	11/30/2010	NC	11/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Benzo(a)pyrene	A01-0	TRC	7/31/2010	NC	7/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

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

ILLINOIS / REGION 05

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

FEDERAL

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

ARGONNE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order									
Other (See Comments)	5P	SCH	8/1/2010	NC	10/31/2010	3C - COMPL SCHEDULE VIOLATION			

SUMMARY SECTION

Administrative Compliance Orders (STATE) 4/1/2006 CCA
IL-N00007487 - 1

Solids, total dissolved	H03	2/28/2006	- 03/31/06	RP	Resolved Pending
-------------------------	-----	-----------	------------	----	------------------

No linked Enforcement Action or Final Order

Monitoring Report	4P	RPT	3/31/2010	NC	5/1/2010	Continuing Noncompliance
Acute Toxicity Data	1P	RPT	9/30/2009	NC	10/31/2009	Continuing Noncompliance
Monitoring Report	4P	RPT	9/30/2009	NC	10/31/2009	Continuing Noncompliance
Solids, total dissolved	H03		9/30/2005	RP	- 06/30/06	Resolved Pending

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

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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	1/1/1995	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1		RP	2/2/1995	Resolved Pending
Complete Required Work or On-Site Construction	1J		SCH	6/20/1994	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1		RP	2/2/1995	Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

FACILITY: DOWNERS GROVE SD WTC - NPDES ID: IL0028380 - FRS ID: 110000544885

DOWNERS GROVE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	2/2/2007	RP	1/31/2008	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	2/2/2007	RP	1/31/2008	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	1/5/2007	RP	1/31/2008	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	1/5/2007	RP	1/31/2008	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	1/4/2007	RP	1/31/2008	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	1/4/2007	RP	1/31/2008	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	12/22/2006	RP	1/31/2008	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	12/22/2006	RP	1/31/2008	Resolved Pending

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

ILLINOIS / REGION 05

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 Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Overflow to Dry Land or Building Backup	DIS	4/24/2007	RP	10/29/2007	Resolved Pending
--	-----	-----------	----	------------	------------------

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

ILLINOIS / REGION 05

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

POTW

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

FLORA
Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2010	RE	12/31/2010	3D - REPORT OVERDUE
----------------------	----	-----	------------	----	------------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Discharge Without a Valid Permit	DIS	1/19/2007	RP	11/30/2007	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	1/16/2007	RP	11/30/2007	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/29/2006	RP	11/30/2007	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/21/2006	RP	11/30/2007	Resolved Pending

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

ILLINOIS / REGION 05

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

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		8/31/2001	-	12/31/01				
Complete Required Work or On-Site Construction	1J	SCH	6/1/1989			Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/15/1989	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	5/26/1989			Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	6/25/1989	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	11/26/1988			Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	1/13/1989	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	8/26/1988			Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	9/25/1988	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	2/26/1988			Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	3/27/1988	Resolved Pending
Pay Required Civil Penalty Amount	1J	RPT	1/1/1988			Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	2/7/1989	Resolved Pending
Commence Required Work or On-Site Construction	1J	SCH	11/1/1987			Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/10/1988	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	5/26/1987			Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	8/19/1987	Resolved Pending

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

ILLINOIS / REGION 05

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

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

CSO Long Term Control Plan (LTCP)	1A	RPT	6/1/2010	Source:Administrative Compliance Orders Final Order:IL-0021253-1	RP	9/17/2010	Resolved Pending
Management Practice Violations - Improper Operation and Maintenance		DIS	9/17/2007		RP	10/15/2007	Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - FRS ID: 110010738764

HIGHLAND PARKResolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	7/31/2003	RP	6/6/2005	Resolved Pending
WW SSO - Discharge to Waters	DIS	2/1/2000	RP	6/16/2005	Resolved Pending

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

Data Run Date: 03/19/11 Report Date: 03/19/11 ILLINOIS / REGION 05 Page 1191 of 3101 From: 10/01/10 To: 12/31/10

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

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

ROCK FALLS	Resolved Pending	DETAIL SECTION						
------------	------------------	----------------	--	--	--	--	--	--

No linked Enforcement Action or Final Order								
Biomonitoring Report	1P	RPT	9/30/2010			RE	11/17/2010	3D - REPORT OVERDUE
Coliform, fecal general	001-0	ENF	7/31/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00008209-1		RE	10/30/2010	3A1 - ENF ORD EFF-NARTIVE NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Coliform, fecal general	001		5/31/2010	- 05/31/10	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00008209-1	RE		Resolved
Nitrogen, ammonia total (as N)	001		5/31/2004	- 09/30/04		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001		12/31/2003	- 03/31/04		RP		Resolved Pending
Chlorine, total residual	001		5/31/2002	- 06/30/04		RP		Resolved Pending
Solids, total suspended	001		5/31/2001	- 03/31/02		RP		Resolved Pending

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

ILLINOIS / REGION 05

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

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	10/14/2006	RP	5/8/2007	Resolved Pending
---	-----	------------	----	----------	------------------

Page 1193 of 3101
From: 10/01/10 To: 12/31/10Page 1193 of 3101
From: 10/01/10 To: 12/31/10

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	024	6/30/2001	- 08/31/01			
Plan, Report, or Scope of Work	1J	RPT	10/15/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	1/15/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	10/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	4/15/1991	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	Resolved Pending

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

ILLINOIS / REGION 05

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

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	6/20/2007	RP	11/26/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	6/20/2007	RP	11/26/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	6/8/2007	RP	11/26/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	6/8/2007	RP	11/26/2007	Resolved Pending

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

ILLINOIS / REGION 05

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

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	1/20/2001	Source:Administrative Compliance Orders Final Order:IL-N00005938-1	RP	5/1/2001	Resolved Pending
--	----	-----	-----------	---	----	----------	------------------