

US EPA ARCHIVE DOCUMENT

ILLINOIS / REGION 05

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

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/2011	NC	12/31/2011	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	8/31/2011	RE	10/14/2011	3D - REPORT OVERDUE

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

FACILITY: ADDISON SOUTH-A.J. LAROCCA STP - NPDES ID: IL0027367 - FRS ID: 110018293746

ADDISON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	11/1/2011	NC	12/2/2011	2D - REPORTING VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	1P	RPT	5/1/2011	NC	6/1/2011	Continuing Noncompliance
Status/Progress Report	1P	RPT	5/1/2011	NC	6/1/2011	Continuing Noncompliance

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POTW

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

ALGONQUIN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 NC 3/3/2011 Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559

BARRINGTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	10/1/2011	NC	11/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1P	SCH	4/1/2011	NC	7/1/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2009	NC	3/3/2009	Continuing Noncompliance

ILLINOIS / REGION 05

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

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

BATAVIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	9/30/2011	NC	10/31/2011	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

FACILITY: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681

BEARDSTOWN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	4/30/2011	-	04/30/11	NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	3/31/2011		NC	5/1/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010		NC	1/31/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	9/30/2010		NC	10/31/2010	Continuing Noncompliance

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

POTW

FACILITY: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668

BELLEVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 NC 3/3/2011 Continuing Noncompliance

ILLINOIS / REGION 05

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POTW

FACILITY: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619

BELVIDERE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P RPT 1/31/2011 NC 3/3/2011 Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984

BENTON
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	8/31/2011	RE	11/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	8/31/2011	RE	11/22/2011	3E - INCOMPLETE/DEFICIENT REPORT

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Data Run Date: 03/17/12
Report Date: 03/17/12

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

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

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

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

POTW

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

HEYWORTH
Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program
Report

RPT

1/31/2011

RE

12/19/2011	Resolved
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ILLINOIS / REGION 05

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

ILLINOIS / REGION 05

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

FACILITY: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050

CANTON \$ Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 1/12/2012

Chlorine, total residual	001-0	TRC	8/31/2011	RE	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	7/31/2011	RE	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	11/30/2011	NC	12/31/2011	3D - REPORT OVERDUE
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Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**
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INSTANCES OF NONCOMPLIANCE								

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

No linked Enforcement Action or Final Order

Parameter	Unit	Result	Reference	Compliance
Nitrogen, ammonia total (as N)	001-0	RPT	9/30/2011	NC
Nitrogen, total	001-0	RPT	9/30/2011	NC
Phosphorus, total (as P)	001-0	RPT	9/30/2011	NC

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

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

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

POTW

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

CARY

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
Solids, total suspended	INF	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	8/31/2009	- 08/31/09	NC	Continuing Noncompliance

Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**
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FACILITY: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006845050

No linked Enforcement Action or Final Order

Coliform, fecal general	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, nitrate total (as N)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA

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POTW

FACILITY: CITY OF MONTICELLO STP - NPDES ID: IL0029980 - FRS ID: 110000880397

MONTICELLO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	12/31/2011	NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total (as Cu)	001-0	TRC	10/31/2011	NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

ILLINOIS / REGION 05

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

POTW

FACILITY: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576

WATERLOO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13	SLD	12/31/2009 - 12/31/10	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	8/31/2009 - 08/31/09	RE	Resolved

ILLINOIS / REGION 05

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

POTW

FACILITY: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	11/30/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Sewer Use Ordinance	5P	RPT	9/30/2011	NC	10/31/2011	3D - REPORT OVERDUE
Copper, total (as Cu)	001-0	EFF	9/30/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	EFF	8/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION

ILLINOIS / REGION 05

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POTW

FACILITY: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069

COLUMBIA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF	4/30/2011	-	04/30/11			NC		Continuing Noncompliance
Solids, total suspended	INF	4/30/2011	-	04/30/11			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT		1/31/2011			NC	3/3/2011	Continuing Noncompliance

ILLINOIS / REGION 05

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POTW

FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757

CREST HILL Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	6/1/2011	NC	7/2/2011	Continuing Noncompliance
Annual Fiscal Report	5P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

ILLINOIS / REGION 05

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

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

Biomonitoring Report	1P	RPT	10/31/2011			NC	12/1/2011	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	7/31/2011			NC	8/31/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

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

Plan, Report, or Scope of Work	1P	RPT	10/1/2011	NC	11/1/2011	3D - REPORT OVERDUE	
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance	
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ILLINOIS / REGION 05

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

FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028

DEERFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	5/1/2011	NC	6/1/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	5/1/2011	NC	6/1/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

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	8/31/2011			RE	11/21/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	002-0	RPT	7/31/2011			RE	11/21/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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POTW

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

DUQUOIN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Apply for Permits	3P	RPT	10/10/2011	NC	11/10/2011	3D - REPORT OVERDUE
Complete Required Sampling and Analytical Work or Studies	3P	SCH	9/25/2011	NC	12/25/2011	3C - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/1/2011	NC	2/1/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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POTW

FACILITY: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515

EAST MOLINE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	7P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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INSTANCES OF NONCOMPLIANCE								

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

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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POTW

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

EFFINGHAM \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-0	TRC	12/31/2011				RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Bis(2-ethylhexyl) phthalate	001-0	TRC	11/30/2011				RE	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Bis(2-ethylhexyl) phthalate	001-0	TRC	10/31/2011				RE	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	RPT	8/31/2011				NC	10/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	8/31/2011				NC	10/26/2011	3E - INC/DEFICIENT REPORT-NON MA
CMOM Plan	5P	RPT	8/1/2011				NC	9/1/2011	3D - REPORT OVERDUE
Pollution Prevention Plan	4P	RPT	8/1/2011				NC	9/1/2011	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
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POTW

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

ELMHURST Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	007-0	RPT	7/31/2011	NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow	013-0	RPT	7/31/2011	NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	007-0	RPT	7/31/2011	NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	4/30/2011 - 04/30/11	NC	Continuing Noncompliance
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ILLINOIS / REGION 05

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

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

Annual Fiscal Report	3P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
Chlorine, total residual	001		5/31/2008 - 05/31/08	NC		Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: FOX METRO WRD STP - NPDES ID: IL0020818 - FRS ID: 110028019542

OSWEGO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 NC 3/3/2011 Continuing Noncompliance

ILLINOIS / REGION 05

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

POTW

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

FOX RIVER GROVE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oxygen, dissolved (DO)	001	6/30/2011				NC		Continuing Noncompliance
Annual Fiscal Report	8P	1/31/2011	RPT			NC	3/3/2011	Continuing Noncompliance
Status/Progress Report	5P	11/1/2010	RPT			NC	12/2/2010	Continuing Noncompliance
Apply for Permits	4P	5/1/2010	RPT			NC	6/1/2010	Continuing Noncompliance
Annual Fiscal Report	8P	1/31/2010	RPT			NC	3/3/2010	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: FOX RIVER WRD - ALBIN D. PAGORSKI WRF - NPDES ID: IL0028657 - FRS ID: 110000708878

ELGIN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 7/31/2011 NC 8/31/2011 3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

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

FRANKFORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	10/1/2011	NC	11/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

POTW

FACILITY: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581

FREEPORT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**
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Report Date: 03/17/12

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: GALENA SOUTH STP, CITY OF - NPDES ID: IL0075191 - FRS ID: 110012689420

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency

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ILLINOIS / REGION 05

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

POTW

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

GENEVA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

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

GLEN ELLYN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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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

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

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

POTW

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

HAMPSHIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	7/31/2011	RE	11/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**
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FACILITY: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance

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

Biomonitoring Report	1P	RPT	11/30/2011	NC	12/31/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

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

HERRIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA

Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**
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Report Date: 03/17/12

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

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

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**
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Report Date: 03/17/12

[illegible]

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

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

Data Run Date: 03/17/12
 Report Date: 03/17/12
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[illegible]

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

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

ILLINOIS / REGION 05

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

POTW

FACILITY: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974

HUNTLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	8/1/2011	NC	9/1/2011	3D - REPORT OVERDUE	
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009 - 07/31/09	NC		Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096

JACKSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	11/30/2011	NC	12/31/2011	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	6P	RPT	11/30/2011	NC	12/31/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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: 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	11/30/2011			NC	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	10/31/2011			NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	EFF	9/30/2011			NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	EFF	8/31/2011			NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	7/31/2011			NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001		9/30/2010 - 06/30/11			NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	4/25/2007			RP	8/28/2007	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
INSTANCE OF NONCOMPLIANCE								

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	10/31/2011	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	12/1/2011	2D - REPORTING VIOLATION
Status/Progress Report	1A	RPT	7/31/2011	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	8/31/2011	2D - REPORTING VIOLATION

SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2009-0311 - 1 9/28/2009

WW SSO - Discharge to Waters	DIS	3/7/2009	RP	9/28/2009	Resolved Pending
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No linked Enforcement Action or Final Order

CSO Event Report	1P	RPT	4/28/2011		NC	5/29/2011	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		8/31/2002 - 08/31/02		RP		Resolved Pending

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE								

POTW

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

LASALLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2011			RE	12/20/2011	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	7/31/2011			RE	12/20/2011	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	7/31/2011			NC	8/31/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	004		5/31/2011	-	05/31/11	RE		Resolved
Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
Annual Fiscal 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

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

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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

Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/2011		NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	4P	RPT	7/31/2011		NC	8/31/2011	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	A01-0	RPT	7/31/2011		RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	7/31/2011		RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	7/31/2011		RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	7/31/2011		RE	10/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	7/31/2011		RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0	RPT	7/31/2011		RE	10/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	7/31/2011		RE	10/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	7/31/2011		RE	10/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	7/31/2011		RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	7/31/2011		RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	7/31/2011		RE	10/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	7/31/2011		RE	10/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	7/31/2011		RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	7/31/2011		RE	10/13/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	7/31/2011		RE	10/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	7/31/2011		RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	7/31/2011		RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314

LAWRENCEVILLE		Noncompliant							
Solids, total suspended	A01-0		RPT	7/31/2011			RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L		RPT	7/31/2011			RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0		RPT	7/31/2011			RE	10/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION									

Letter of Violation/ Warning Letter (STATE) 7/19/2011

Solids, total suspended 001 3/31/2011 - 03/31/11 NC Continuing Noncompliance

No linked Enforcement Action or Final Order

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

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

No linked Enforcement Action or Final Order

Chlorine, total residual	001	8/31/2009	- 08/31/09	RE	Resolved
Nitrogen, ammonia total (as N)	001	8/31/2009	- 08/31/09	RE	Resolved

Environmental Protection Agency

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ILLINOIS / REGION 05

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

POTW

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

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data Plan

8

RPT

2/28/2009

$$\frac{C}{Z}$$

3/31/2009

Continuing Noncompliance

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

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
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

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POTW

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

LIBERTYVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Barium, total (as Ba)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Oil & Grease	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Selenium, total (as Se)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Silver, total (as Ag)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

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

POTW

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

LINDENHURST Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Barium, total (as Ba)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Chromium, total (as Cr)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Copper, total (as Cu)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Fluoride, total (as F)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Iron, total (as Fe)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Lead, total (as Pb)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Manganese, total (as Mn)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Mercury, total (as Hg)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Oil & Grease	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Phenolics, total recoverable	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Selenium, total (as Se)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Silver, total (as Ag)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	3/31/2011	- 03/31/11			NC		Continuing Noncompliance

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099

LINDENHURST		Noncompliant							
Chlorine, total residual	001			2/28/2011	- 02/28/11		NC		Continuing Noncompliance

ILLINOIS / REGION 05

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POTW

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

LOCKPORT \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	INF	4/30/2011 - 04/30/11	RE	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

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

POTW

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

MACOMB Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2011		NC	8/31/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	4P	RPT	4/28/2011		NC	5/29/2011	Continuing Noncompliance
Arsenic, total (as As)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Barium, total (as Ba)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Chromium, total (as Cr)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Copper, total (as Cu)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Fluoride, total (as F)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Iron, total (as Fe)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Lead, total (as Pb)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Nickel, total (as Ni)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Silver, total (as Ag)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Zinc, total (as Zn)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

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

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency

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POTW

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

MARION

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P

RPT

1/31/2011

 $\frac{C}{Z}$

Continuing Noncompliance

ILLINOIS / REGION 05

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

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

MARSEILLES \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Complete CSO Long Term Control Plan (LTCP) Post Construction Monitoring	4P	SCH	10/1/2011	NC	12/31/2011	3C - COMPL SCHEDULE VIOLATION
Sewer Use Ordinance	4P	RPT	10/1/2011	NC	11/1/2011	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	7/1/2011	NC	8/1/2011	3D - REPORT OVERDUE

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

ILLINOIS / REGION 05

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POTW

FACILITY: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800

MCHENRY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	2/28/2011	-	02/28/11			NC		Continuing Noncompliance
Phenolics, total recoverable	001	2/28/2011	-	02/28/11			NC		Continuing Noncompliance
Selenium, total (as Se)	001	2/28/2011	-	02/28/11			NC		Continuing Noncompliance
Silver, total (as Ag)	001	2/28/2011	-	02/28/11			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	2/28/2011	-	02/28/11			NC		Continuing Noncompliance
Biosolids Program Report	2P			1/31/2011			NC	3/3/2011	Continuing Noncompliance

ILLINOIS / REGION 05

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

POTW

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

MENDOTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	8/31/2011	NC	10/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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INSTANCES OF NONCOMPLIANCE								

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

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								
POTW								
FACILITY: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								
CHICAGO	\$ Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-X	10/31/2011	RPT			NC	12/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-X	10/31/2011	RPT			NC	12/21/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-X	10/31/2011	RPT			NC	12/21/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-X	10/31/2011	RPT			NC	12/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	001-X	10/31/2011	RPT			NC	12/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-X	10/31/2011	RPT			NC	12/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-X	10/31/2011	RPT			NC	12/21/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-X	10/31/2011	RPT			NC	12/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-X	10/31/2011	RPT			NC	12/21/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-X	10/31/2011	RPT			NC	12/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-X	9/30/2011	RPT			NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-X	9/30/2011	RPT			NC	11/20/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-X	9/30/2011	RPT			NC	11/20/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-X	9/30/2011	RPT			NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	001-X	9/30/2011	RPT			NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-X	9/30/2011	RPT			NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-X	9/30/2011	RPT			NC	11/20/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-X	9/30/2011	RPT			NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-X	9/30/2011	RPT			NC	11/20/2011	3E - INC/DEFICIENT REPORT-NON MA

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254									
CHICAGO	\$	Noncompliant							
Solids, total suspended	001-X		RPT	9/30/2011			NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-X		RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-X		RPT	8/31/2011			NC	10/21/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-X		RPT	8/31/2011			NC	10/21/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-X		RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	001-X		RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-X		RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-X		RPT	8/31/2011			NC	10/21/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-X		RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-X		RPT	8/31/2011			NC	10/21/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-X		RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

FACILITY: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577

MOLINE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	7/31/2011	NC	9/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
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INSTANCE OF NONCOMPLIANCE	RNC						

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	11/30/2011	NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	EFF	11/30/2011	NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	8/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	TRC	8/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	7/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	5/31/2011	-	05/31/11	NC	Continuing Noncompliance
Chlorine, total residual	001	5/31/2011	-	05/31/11	NC	Continuing Noncompliance
Coliform, fecal general	001	5/31/2011	-	05/31/11	NC	Continuing Noncompliance
Fats, oils & grease (total o & g less TPH)	001	5/31/2011	-	05/31/11	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	5/31/2011	-	05/31/11	NC	Continuing Noncompliance
Chloride (as Cl)	001	3/31/2011	-	03/31/11	NC	Continuing Noncompliance

ILLINOIS / REGION 05

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

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

MONMOUTH	Noncompliant							
Annual Fiscal Report	1P	RPT	1/1/2011			NC	2/1/2011	Continuing Noncompliance
Phosphorus, total (as P)	001		4/30/2010 - 06/30/11			NC		Continuing Noncompliance
Oil & Grease	001		1/31/2010 - 01/31/10			NC		Continuing Noncompliance

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INSTANCES OF NONCOMPLIANCE								

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

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

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ILLINOIS / REGION 05

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POTW

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

MORTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	11/30/2011	NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 3/31/2011

Copper, total (as Cu)	001	11/30/2010 - 04/30/11	NC	Continuing Noncompliance
No linked Enforcement Action or Final Order				
Copper, total (as Cu)	001	9/30/2010 - 06/30/11	NC	Continuing Noncompliance

Integrated Compliance Information System
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FACILITY: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
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**

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ILLINOIS / REGION 05

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

POTW

FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349

MURPHYSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	TRC	10/31/2011		NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total (as Cu)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	TRC	9/30/2011		NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	8/31/2011		NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	7/31/2011		NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Barium, total (as Ba)	001		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Chromium, total (as Cr)	001		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Copper, total (as Cu)	001		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Cyanide, total (as CN)	001		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Fluoride, total (as F)	001		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		4/30/2011	- 04/30/11	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: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349								
MURPHYSBORO		Noncompliant						
Iron, total (as Fe)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Lead, total (as Pb)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Nickel, total (as Ni)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Oil & Grease	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Phenolics, total recoverable	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Selenium, total (as Se)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Silver, total (as Ag)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Zinc, total (as Zn)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance

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ILLINOIS / REGION 05

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

POTW

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

LEMONT

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance 1P

RPT

11/15/2011

C
N

12/16/2011 3D - REPORT OVERDUE

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FACILITY: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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POTW

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

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Monitoring Plan	5P	RPT	10/1/2011	NC	11/1/2011	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	5P	RPT	10/1/2011	NC	11/1/2011	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	7P	RPT	10/1/2011	NC	11/1/2011	3D - REPORT OVERDUE
Pollution Prevention Plan	5P	RPT	10/1/2011	NC	11/1/2011	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	7P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance

ILLINOIS / REGION 05

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

POTW

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

PANA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

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

PARIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	9/30/2011	RE	12/19/2011	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE

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: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	3D - REPORT OVERDUE
Sewer Use Ordinance	4P	RPT	11/30/2011			NC	12/31/2011	3D - REPORT OVERDUE
Nitrogen, total	001-0	RPT	8/31/2011			NC	10/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	8/31/2011			NC	10/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	7/31/2011			NC	9/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	7/31/2011			NC	9/25/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		6/30/2011	- 06/30/11		RE		Resolved
Nitrogen, total	001		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		6/30/2011	- 06/30/11		NC		Continuing Noncompliance

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ILLINOIS / REGION 05

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INSTANCES OF NONCOMPLIANCE								

POTW

FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01-0	RPT	10/31/2011	NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	9/30/2011	NC	11/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	8/31/2011	NC	10/26/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	6/1/2011	NC	7/2/2011	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	6/1/2011	NC	7/2/2011	Continuing Noncompliance
Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

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

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ILLINOIS / REGION 05

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

POTW

FACILITY: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 11000880431

PITTSFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/2011	NC	12/31/2011	3D - REPORT OVERDUE	
Nitrogen, ammonia total (as N)	001-0	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	9/30/2011	NC	11/25/2011	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	9/30/2011	NC	11/25/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Biomonitoring Report	1P	RPT	8/31/2011	NC	10/1/2011	3D - REPORT OVERDUE	
Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE	
Nitrogen, ammonia total (as N)	001-0	TRC	7/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	INF		5/31/2011	-	05/31/11	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		5/31/2011	-	05/31/11	NC	Continuing Noncompliance

Environmental Protection Agency

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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

POTW

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

PONTIAC \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	5P	RPT	8/1/2011			NC	9/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	4P	RPT	1/1/2011			NC	2/1/2011	Continuing Noncompliance
Chlorine, total residual	001		12/31/2010 - 12/31/10			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

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

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POTW

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

PRINCETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	8/31/2011	NC	10/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	8/31/2011	NC	10/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	7/31/2011	NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
Annual Fiscal Report	3P	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: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113

QUINCY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow	002-0	RPT	7/31/2011	RE	11/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow	003-0	RPT	7/31/2011	RE	11/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow	004-0	RPT	7/31/2011	RE	11/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow	005-0	RPT	7/31/2011	RE	11/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow	006-0	RPT	7/31/2011	RE	11/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow	007-0	RPT	7/31/2011	RE	11/17/2011	3E - INC/DEFICIENT REPORT-NON MA

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

ILLINOIS / REGION 05

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

FACILITY: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130

RANTOUL \$ Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 1/25/2012

BOD, carbonaceous, 05 day, 20 C	001-0	TRC	11/30/2011				NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	10/31/2011				NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		6/30/2011	- 06/30/11			NC		Continuing Noncompliance
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Environmental Protection Agency

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ILLINOIS / REGION 05

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

POTW

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

ROBINSON
\$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

FACILITY: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614

ROCK ISLAND Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	8/31/2011				RE	10/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	7/31/2011				RE	10/28/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

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

FACILITY: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652

ROSELLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	2P	RPT	9/1/2011	NC	10/2/2011	2D - REPORTING VIOLATION
Biomonitoring Report	1P	RPT	8/31/2011	RE	12/15/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	2/28/2011	- 02/28/11	NC	Continuing Noncompliance
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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
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POTW

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

VILLA PARK \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	9/30/2011	NC	11/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	8/31/2011	NC	10/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	7/31/2011	NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/1/2011	NC	2/1/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

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

SPRINGFIELD Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 12/6/2011

Nitrogen, ammonia total (as N)	008-0	TRC	8/31/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	008-0	TRC	7/31/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
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POTW

FACILITY: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819

SPRINGFIELD \$ Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 12/6/2011

Nitrogen, ammonia total (as N)	007-0	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	007-0	TRC	8/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	007-0	EFF	7/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

No linked Enforcement Action or Final Order

Coliform, fecal general	007-0	RPT	8/31/2011	NC	10/26/2011	3E - INC/DEFICIENT REPORT-NON MA
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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
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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 CHR 9/30/2011 RE 10/31/2011 2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		4/30/2011	-	06/30/11	RE	Resolved
Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011 Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2010			NC	3/3/2010 Continuing Noncompliance

Environmental Protection Agency

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ILLINOIS / REGION 05

[illegible]

POTW

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

ST. CHARLES \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report

RPT 7/31/2011

RE 10/13/2011 3D - REPORT OVERDUE

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

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ILLINOIS / REGION 05

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

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

ST. CHARLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2011	NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	8/31/2011	NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Biosolids Program Report	1P	RPT	7/31/2011	RE	10/13/2011	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	7/31/2011	NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
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ILLINOIS / REGION 05

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

FACILITY: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860

STERLING \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	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: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469

SWANSEA Noncompliant

DETAIL SECTION

		Administrative Compliance Orders (EPA) 05-2012-0303 - 1		11/21/2011		
Phosphorus, total (as P)	001-0	TRC	10/31/2011	RP	11/21/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	9/30/2011	RP	11/21/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	8/31/2011	RP	11/21/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	EFF	7/31/2011	RP	11/21/2011	2C - PERMIT EFFLUENT VIOLATION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	EFF	11/30/2011	NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Biosolids Monitoring Report	3P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE

SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2012-0303 - 1 11/21/2011

Phosphorus, total (as P)	001	1/31/2011 - 06/30/11	RP	Resolved Pending
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No linked Enforcement Action or Final Order

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

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE		RNC						
FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469								
SWANSEA	Noncompliant							
Biosolids Monitoring Report	3P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
Biosolids Monitoring Report	3P	RPT	7/31/2010			NC	8/31/2010	Continuing Noncompliance
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
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**

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POTW

FACILITY: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771

SYCAMORE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	TRC	10/31/2011	NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Coliform, fecal general	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	TRC	8/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	7/31/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	6/30/2011	-	06/30/11	NC	Continuing Noncompliance	
Status/Progress Report	4P	RPT	2/1/2011		NC	3/4/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	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: 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	A03-0	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A04-0	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	9/30/2011	RPT			RE	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A03-0	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A04-0	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	9/30/2011	RPT			RE	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A03-0	9/30/2011	RPT			RE	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A04-0	9/30/2011	RPT			RE	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	9/30/2011	RPT			RE	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A03-0	9/30/2011	RPT			RE	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A04-0	9/30/2011	RPT			RE	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A03-0	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A04-0	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	9/30/2011	RPT			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	8/31/2011	RPT			NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459

TAYLORVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 NC 3/3/2011 Continuing Noncompliance

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

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FACILITY: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	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
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POTW

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

TROY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2011	NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	9/30/2011	NC	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	8/31/2011	NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	7/31/2011	NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2010	NC	12/1/2010	Continuing Noncompliance
Chlorine, total residual	001		11/30/2009 - 06/30/11	NC		Continuing Noncompliance

Environmental Protection Agency

Integrated Compliance Information System

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ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304									
URBANA	\$	Noncompliant							
DETAIL SECTION									
Develop Storm Water Control Program	1P		SCH	7/31/2011			NC	10/30/2011	3C - COMPL SCHEDULE VIOLATION
No linked Enforcement Action or Final Order									
SUMMARY SECTION									
Administrative Compliance Orders (EPA) 05-2011-0306 - 1 3/11/2011									
WW SSO - Overflow to Dry Land or Building Backup			DIS	3/28/2010			RP	3/11/2011	Resolved Pending
Effluent Violations - Narrative Effluent Violation			DIS	1/17/2007			RP	3/11/2011	Resolved Pending
WW SSO - Discharge to Waters			DIS	1/14/2007			RP	3/11/2011	Resolved Pending
No linked Enforcement Action or Final Order									
Overflow/Bypass Information	1A		RPT	5/16/2011	Source:Administrative Compliance Orders Final Order:05-2011-0306-1		NC	6/16/2011	Continuing Noncompliance
Notification of Intent to Comply with Administrative Order	1A		RPT	3/3/2011	Source:Administrative Compliance Orders Final Order:05-2011-0306-1		NC	4/3/2011	Continuing Noncompliance
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

ILLINOIS / REGION 05

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

POTW

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

VANDALIA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

POTW

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

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	9/30/2011			NC	11/25/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Industrial User Report	1P	RPT	5/1/2011			NC	6/1/2011	Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		1/31/2011 - 01/31/11			NC		Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846

MOKENA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	8/31/2011	NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Biosolids Program Report	1P	RPT	7/31/2011	RE	11/18/2011	3D - REPORT OVERDUE

Environmental Protection Agency

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

POTW

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

NEW LENOX

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine: total residual 001-0

RPT

7/31/2011

RE

12/15/2011

3E - INC/DEFICIENT REPORT-NON MA

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

WASHINGTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Barium, total (as Ba)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Chromium, total (as Cr)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Copper, total (as Cu)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Fluoride, total (as F)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Iron, total (as Fe)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Lead, total (as Pb)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Manganese, total (as Mn)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Mercury, total (as Hg)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Oil & Grease	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Phenolics, total recoverable	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Selenium, total (as Se)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Silver, total (as Ag)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	5/31/2011	- 05/31/11			NC		Continuing Noncompliance

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	1/31/2011	NC	3/3/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: WHEATON SANITARY DISTRICT WWTF - NPDES ID: IL0031739 - FRS ID: 110000731780

WHEATON \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	7/31/2011	RE	10/24/2011	3E - INCOMPLETE/DEFICIENT REPORT
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ILLINOIS / REGION 05

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

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

WOOD DALE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	10/31/2011	RE	12/7/2011	3D - REPORT OVERDUE
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Environmental Protection Agency

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ILLINOIS / REGION 05

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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

Annual Fiscal Report 1P

RPT

1/31/2011

C
N

Continuing Noncompliance

Environmental Protection Agency

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ILLINOIS / REGION 05

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

POTW

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

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001-0	RPT	8/31/2011	NC	10/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	8/31/2011	NC	10/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	8/31/2011	NC	10/26/2011	3E - INC/DEFICIENT REPORT-NON MA

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

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

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2011	NC	12/1/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
FACILITY: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679								

ALTON Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 1/17/2012

Chlorine, total residual	001-0	TRC	12/31/2011	NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	11/30/2011	NC	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	10/31/2011	NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	9/30/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	8/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	7/31/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	6/30/2011 - 06/30/11	NC	Continuing Noncompliance
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ILLINOIS / REGION 05

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

NON-POTW

FACILITY: AMEREN ENERGY GENERATING COMPANY - NPDES ID: IL0000124 - FRS ID: 110041990389

GRAND TOWER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	003-0	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	11/30/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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ILLINOIS / REGION 05

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

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

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2011	NC	9/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2010	NC	9/1/2010	Continuing Noncompliance
Organics, total toxic (TTO)	001		12/31/2009 - 03/31/11	NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2009	NC	9/1/2009	Continuing Noncompliance

Integrated Compliance Information System

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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS
INSTANCE OF NONCOMPLIANCE						STATUS DATE
COMMENTS						
NON-POTW						
FACILITY: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215						
RIVERDALE						
Noncompliant						
SUMMARY SECTION						
No linked Enforcement Action or Final Order						
BOD, carbonaceous, 05 day, 20 C	015		12/31/2010 - 12/31/10			NC
Chlorine, total residual	014		12/31/2010 - 12/31/10			NC
Flow, in conduit or thru treatment plant	014		12/31/2010 - 12/31/10			NC
Fluoride, total (as F)	015		12/31/2010 - 12/31/10			NC
Iron, dissolved (as Fe)	015		12/31/2010 - 12/31/10			NC
Iron, total (as Fe)	015		12/31/2010 - 12/31/10			NC
Manganese, total (as Mn)	015		12/31/2010 - 12/31/10			NC
Oxygen demand, chem. (high level) (COD)	015		12/31/2010 - 12/31/10			NC
pH	014		12/31/2010 - 12/31/10			NC
Solids, total suspended	015		12/31/2010 - 12/31/10			NC
Temperature, water deg. centigrade	014		12/31/2010 - 12/31/10			NC
Zinc, total (as Zn)	015		12/31/2010 - 12/31/10			NC
Chlorine, total residual	016		9/30/2010 - 09/30/10			NC

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ILLINOIS / REGION 05

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

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

JOLIET Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Copper, total (as Cu)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Lead, total (as Pb)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Silver, total (as Ag)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Organics, total toxic (TTO)	001	9/30/2010	- 03/31/11			NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	7/1/2010				NC	9/30/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	7/1/2009				NC	9/30/2009	Continuing Noncompliance

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INSTANCES OF NONCOMPLIANCE								

NON-POTW

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

MAPLETON
Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water
Control Program

SCH 7/1/2011

RE

11/1/2011

3C - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001

4/30/2011 - 04/30/11

$$\frac{C}{Z}$$

Continuing Noncompliance

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INSTANCES OF NONCOMPLIANCE								

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

Letter of Violation/ Warning Letter (STATE)	12/7/2011
Solids, total suspended 002-0	TRC 7/31/2011
RE 12/31/2011	2C - PERMIT EFFLUENT VIOLATION

		Letter of Violation/ Warning Letter (STATE)	12/7/2011
Solids, total suspended	002	6/30/2011 - 06/30/11	RE Resolved
		No linked Enforcement Action or Final Order	
Monitoring Report	2P	RPT 3/1/2011	NC 4/1/2011 Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC							

NON-POTW

FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501

COFFEEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Boron, dissolved (as B)	018-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Boron, dissolved (as B)	H01-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Boron, dissolved (as B)	I01-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	018-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	H01-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	I01-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	018-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	H01-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	I01-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	018-0	RPT	9/30/2011			RE	11/28/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	H01-0	RPT	9/30/2011			RE	11/28/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	I01-0	RPT	9/30/2011			RE	11/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	018-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	H01-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	I01-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	018-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	H01-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	I01-0	RPT	9/30/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Boron, dissolved (as B)	018-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Boron, dissolved (as B)	H01-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Boron, dissolved (as B)	I01-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC							
FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501								
COFFEEN	Noncompliant							
Chloride (as Cl)	018-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	H01-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	I01-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	018-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	H01-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	I01-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	018-0	RPT	8/31/2011			RE	11/28/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	H01-0	RPT	8/31/2011			RE	11/28/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	I01-0	RPT	8/31/2011			RE	11/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	018-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	H01-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	I01-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	018-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	H01-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	I01-0	RPT	8/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	2P	RPT	7/31/2011			NC	8/31/2011	3D - REPORT OVERDUE
Boron, dissolved (as B)	018-0	RPT	7/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Boron, dissolved (as B)	H01-0	RPT	7/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Boron, dissolved (as B)	I01-0	RPT	7/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	018-0	RPT	7/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	H01-0	RPT	7/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	I01-0	RPT	7/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	MET-L	RPT	7/31/2011			RE	11/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	018-0	RPT	7/31/2011			RE	11/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

COFFEEN	Noncompliant				
Flow, in conduit or thru treatment plant	H01-0	RPT	7/31/2011	RE	11/28/2011 3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	I01-0	RPT	7/31/2011	RE	11/28/2011 3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	MET-L	RPT	7/31/2011	RE	11/28/2011 3E - INC/DEFICIENT REPORT-NON MA
pH	018-0	RPT	7/31/2011	RE	11/28/2011 3E - INC/DEFICIENT REPORT-NON MA
pH	H01-0	RPT	7/31/2011	RE	11/28/2011 3E - INC/DEFICIENT REPORT-NON MA
pH	I01-0	RPT	7/31/2011	RE	11/28/2011 3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	018-0	RPT	7/31/2011	RE	11/28/2011 3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	H01-0	RPT	7/31/2011	RE	11/28/2011 3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	I01-0	RPT	7/31/2011	RE	11/28/2011 3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	018-0	RPT	7/31/2011	RE	11/28/2011 3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	H01-0	RPT	7/31/2011	RE	11/28/2011 3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	I01-0	RPT	7/31/2011	RE	11/28/2011 3E - INCOMPLETE/DEFICIENT REPORT

No linked Enforcement Action or Final Order

Chloride (as Cl)	001	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Chloride (as Cl)	020	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Chloride (as Cl)	021	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Chloride (as Cl)	022	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Manganese, total (as Mn)	001	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Manganese, total (as Mn)	020	6/30/2011	- 06/30/11	NC	Continuing Noncompliance

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501									
COFFEEN			Noncompliant						
Manganese, total (as Mn)	021			6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	022			6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Mercury, total (as Hg)	018			6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Mercury, total (as Hg)	H01			6/30/2011	- 06/30/11		RE		Resolved
Mercury, total (as Hg)	I01			6/30/2011	- 06/30/11		RE		Resolved
Boron, dissolved (as B)	018			5/31/2011	- 06/30/11		RE		Resolved
Boron, dissolved (as B)	H01			5/31/2011	- 06/30/11		RE		Resolved
Boron, dissolved (as B)	I01			5/31/2011	- 06/30/11		RE		Resolved
Chloride (as Cl)	018			5/31/2011	- 06/30/11		RE		Resolved
Chloride (as Cl)	H01			5/31/2011	- 06/30/11		RE		Resolved
Chloride (as Cl)	I01			5/31/2011	- 06/30/11		RE		Resolved
Flow, in conduit or thru treatment plant	018			5/31/2011	- 06/30/11		RE		Resolved
Flow, in conduit or thru treatment plant	H01			5/31/2011	- 06/30/11		RE		Resolved
Flow, in conduit or thru treatment plant	I01			5/31/2011	- 06/30/11		RE		Resolved
pH	018			5/31/2011	- 06/30/11		RE		Resolved
pH	H01			5/31/2011	- 06/30/11		RE		Resolved
pH	I01			5/31/2011	- 06/30/11		RE		Resolved
Solids, total suspended	018			5/31/2011	- 06/30/11		RE		Resolved
Solids, total suspended	H01			5/31/2011	- 06/30/11		RE		Resolved
Solids, total suspended	I01			5/31/2011	- 06/30/11		RE		Resolved
Sulfate, total (as SO4)	018			5/31/2011	- 06/30/11		RE		Resolved
Sulfate, total (as SO4)	H01			5/31/2011	- 06/30/11		RE		Resolved
Sulfate, total (as SO4)	I01			5/31/2011	- 06/30/11		RE		Resolved

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501

COFFEEN		Noncompliant							
Biosolids Program Report	2P		RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance

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INSTANCES OF NONCOMPLIANCE								

NON-POTW

FACILITY: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873

ROXANA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002-0	RPT	8/31/2011	NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	EFF	7/31/2011	RE	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-1	EFF	7/31/2011	RE	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Case	Case description	Case status	Case date	Case resolution
001	Solids, total suspended	suspended	4/30/2011	Resolved
002	Solids, total suspended	suspended	4/30/2011	Resolved

Environmental Protection Agency
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NON-POTW

FACILITY: DYNEGY MIDWEST GEN-BALDWIN - NPDES ID: IL0000043 - FRS ID: 110011697075

BALDWIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	EFF	11/30/2011	NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	EFF	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	002-0	RPT	7/31/2011	NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Solids, total suspended	001	1/31/2011	- 06/30/11	NC	Continuing Noncompliance

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FACILITY: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance
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Environmental Protection Agency

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ILLINOIS / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
FACILITY: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110000439981								
JOPPA	Noncompliant							

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-0	RPT	9/30/2011	NC	12/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	9/30/2011	NC	12/1/2011	3E - INC/DEFICIENT REPORT-NON MA

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: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451

HENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	TRC	12/31/2011			NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	A01-0	TRC	11/30/2011			NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Acute Toxicity Data	1P	RPT	7/31/2011			NC	8/31/2011	3D - REPORT OVERDUE
Develop Storm Water Control Program	1P	SCH	7/31/2011			RE	12/21/2011	3C - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	3/31/2011			NC	5/1/2011	Continuing Noncompliance
Acute Toxicity Data	1P	RPT	12/31/2010			NC	1/31/2011	Continuing Noncompliance

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Integrated Compliance Information System

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FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110041007111

No linked Enforcement Action or Final Order

Study Results	2P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance
Study Results	2P	RPT	3/1/2011	NC	4/1/2011	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: EXELON GENERATION COMPANY, LLC - NPDES ID: IL0036919 - FRS ID: 110042017000

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A02-0	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	003-0	RPT	10/31/2011		NC	12/16/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Xylene (mix of m+o+p)	A03		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Xylene (mix of m+o+p)	C02		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Chlorine, total residual	002		7/31/2008	- 07/31/08	NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		7/31/2008	- 07/31/08	RE		Resolved
Flow, in conduit or thru treatment plant	004		7/31/2008	- 07/31/08	RE		Resolved
Flow, in conduit or thru treatment plant	005		7/31/2008	- 07/31/08	RE		Resolved
Oil and grease	004		7/31/2008	- 07/31/08	NC		Continuing Noncompliance
Oil and grease	005		7/31/2008	- 07/31/08	NC		Continuing Noncompliance
Oxidants, total residual	002		7/31/2008	- 07/31/08	NC		Continuing Noncompliance
pH	002		7/31/2008	- 07/31/08	NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002		7/31/2008	- 07/31/08	NC		Continuing Noncompliance

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NON-POTW									
FACILITY: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110037151293									
MARSEILLES		Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P		SCH	9/1/2011			NC	12/1/2011	3C - COMPL SCHEDULE VIOLATION

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FACILITY: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339

Chlorine, total residual	RPT	9/30/2011	RE	12/12/2011	3E - INC/DEFICIENT REPORT-NON MA
COM-B					

ILLINOIS / REGION 05

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

FACILITY: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161

LEMONT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001	1/31/2011 - 01/31/11	NC	Continuing Noncompliance
Biomonitoring Report	1P	RPT 12/31/2010	NC	1/31/2011 Continuing Noncompliance

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NON-POTW

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

PEORIA
Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Duration of discharge 003

8/31/2009 - 08/31/09

RE

Resolved

ILLINOIS / REGION 05

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

NON-POTW

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

EAST ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	C15-0	RPT	10/31/2011			NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	A15-A	RPT	9/30/2011			NC	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	C15-0	RPT	9/30/2011			RE	11/23/2011	3E - INCOMPLETE/DEFICIENT REPORT
Silver, total (as Ag)	A15-A	RPT	9/30/2011			NC	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA

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	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE	
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance	

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INSTANCES OF NONCOMPLIANCE								

NON-POTW

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

OTTAWA

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2011	NC	12/1/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC						

NON-POTW

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

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	002-0	RPT	8/31/2011	NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	002-0	RPT	8/31/2011	NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-0	RPT	8/31/2011	NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	002-0	RPT	8/31/2011	NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-0	RPT	8/31/2011	NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	002-0	RPT	8/31/2011	NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-0	RPT	8/31/2011	NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved-180 deg. C	002-0	RPT	8/31/2011	NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-0	RPT	8/31/2011	NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	5/1/2011	RE	11/14/2011	Resolved
Develop Storm Water Control Program	1P	SCH	5/1/2010	RE	11/14/2011	Resolved
Develop Storm Water Control Program	1P	SCH	5/1/2009	RE	11/14/2011	Resolved

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
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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	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	12/1/2010	NC	3/2/2011	Continuing Noncompliance
Biosolids Program Report	2P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
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	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								

NON-POTW

FACILITY: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823

STERLING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	9/30/2011	NC	10/31/2011	3D - REPORT OVERDUE
Flow, in conduit or thru treatment plant	008-0	RPT	7/31/2011	NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	008-0	RPT	7/31/2011	NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	008-0	RPT	7/31/2011	NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	008-0	RPT	7/31/2011	NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	008-0	RPT	7/31/2011	NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA

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
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ILLINOIS / REGION 05

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

FACILITY: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720

GENESEO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011	NC	12/1/2011	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009889370									

O'FALLON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Related
Unapproved Bypass

DIS

1/13/2007

RP

4/4/2007

Resolved Pending

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INSTANCES OF NONCOMPLIANCE								

POTW

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

COLLINSVILLE
Resolved Pending

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

11/23/2010 Resolved Pending

ILLINOIS / REGION 05

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

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

WOODRIDGE \$ Resolved Pending

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

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

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INSTANCES OF NONCOMPLIANCE								

FACILITY: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802

Administrative Compliance Orders (EPA)	8/31/2011
05-2011-0319 - 1	

1/31/2011	- 03/31/11
12/31/2010	- 05/31/11

RP RP

Resolved Pending

ILLINOIS / REGION 05

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

FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046

ITASCA \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Sampling and Analytical Work or Studies	1P	SCH	6/30/2005	RP	12/31/2005	Resolved Pending
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ILLINOIS / REGION 05

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

FACILITY: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	A01	1/31/2003 - 05/31/05	RP	Resolved Pending
Solids, total suspended	A01	11/30/2001 - 12/31/01	RP	Resolved Pending

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INSTANCES OF NONCOMPLIANCE								

FEDERAL

FACILITY: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168

ARGONNE
Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved H03

5/31/2006 - 05/31/06

RP

Resolved Pending