

US EPA ARCHIVE DOCUMENT

Environmental protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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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: ADDISON SOUTH-A.J. LAROCCA STP - NPDES ID: IL0027367 - FRS ID: 110018293746										
ADDISON	\$	Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Status/Progress Report	1P	RPT	05/01/2012			RE	11/09/2012	Resolved		
Status/Progress Report	1P	RPT	11/01/2011			NC	12/02/2011	Continuing Noncompliance		
Status/Progress Report	1P	RPT	05/01/2011			NC	06/01/2011	Continuing Noncompliance		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date			Comments
POTW										
Facility: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625										
ALTON	\$	Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
BOD, carbonaceous, 05 day, 20 C	009		12/31/2011 - 1/31/2012			NC				Continuing Noncompliance
Chlorine, total residual	009		12/31/2011 - 1/31/2012			NC				Continuing Noncompliance
Flow, in conduit or thru treatment plant	009		12/31/2011 - 1/31/2012			NC				Continuing Noncompliance
Nitrogen, ammonia total (as N)	009		12/31/2011 - 1/31/2012			NC				Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 1/31/2012			NC				Continuing Noncompliance
Nitrogen, total	009		12/31/2011 - 1/31/2012			NC				Continuing Noncompliance
pH	009		12/31/2011 - 1/31/2012			NC				Continuing Noncompliance
Phosphorus, total (as P)	001		12/31/2011 - 1/31/2012			NC				Continuing Noncompliance
Phosphorus, total (as P)	009		12/31/2011 - 1/31/2012			NC				Continuing Noncompliance
Solids, total suspended	009		12/31/2011 - 1/31/2012			NC				Continuing Noncompliance

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Location	Grant	Facility: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
BARRINGTON	\$	Noncompliant	DETAIL SECTION								
			No linked Enforcement Action or Final Order								
Status/Progress Report	1P	RPT	10/01/2012			NC	11/01/2012	2D - REPORTING VIOLATION			
Biomonitoring Report	1P	RPT	08/31/2012			NC	10/01/2012	3D - REPORT OVERDUE			
			SUMMARY SECTION								
			No linked Enforcement Action or Final Order								
Permit Application	1P	RPT	04/01/2012			NC	05/02/2012	Continuing Noncompliance			
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance			
Plan, Report, or Scope of Work	1P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance			
Other (See Comments)	1P	SCH	04/01/2011			RE	12/04/2012	Resolved			

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099										
BATAVIA		Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Biomonitoring Report	1P	RPT	09/30/2011			NC	10/31/2011	Continuing Noncompliance		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681								
BEARDSTOWN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	B01-0	RPT	10/31/2012			NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	03/31/2011			NC	05/01/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010			NC	01/31/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	09/30/2010			NC	10/31/2010	Continuing Noncompliance

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619											
BELVIDERE	\$	Noncompliant									
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
Biosolids Program Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance			

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984									
BENTON		Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order									
CMOM Plan	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	
Chlorine, total residual	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	
Coliform, fecal general	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788								
BLOOMINGDALE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	1P	RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	1P	RPT	09/01/2009			NC	10/02/2009	Continuing Noncompliance
Status/Progress Report	1P	RPT	09/01/2009			NC	10/02/2009	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK	Resolved			DETAIL SECTION				
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2012			RE	11/30/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/2012			RE	11/30/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	09/30/2012			RE	11/30/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	09/30/2012			RE	11/30/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-0	RPT	09/30/2012			RE	11/30/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/2012			RE	11/30/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	09/30/2012			RE	11/30/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	09/30/2012			RE	11/30/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	09/30/2012			RE	11/30/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	09/30/2012			RE	11/30/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	09/30/2012			RE	11/30/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance									
POTW									
Facility: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050									
CANTON	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0		RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
CMOM Plan	5P		RPT	07/31/2012			RE	10/31/2012	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	4P		RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	6P		RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475								
CARLINVILLE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	09/30/2012			NC	10/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637								
CARMi		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		09/30/2011 - 9/30/2011			NC		Continuing Noncompliance
Nitrogen, total	001		09/30/2011 - 9/30/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		09/30/2011 - 9/30/2011			NC		Continuing Noncompliance

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POTW									
Facility: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590									
CAROL STREAM		Noncompliant	DETAIL SECTION						
No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	A01	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	INF	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation	

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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: 11000989370										
O'FALLON		Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
CMOM Plan	4P	RPT	04/01/2012			NC	05/02/2012	Continuing Noncompliance		
WW CSO - Related Unapproved Bypass		DIS	01/13/2007			RP	04/04/2007	Resolved Pending		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
CENTRALIA		Noncompliant						
Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Solids, total suspended	INF		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		08/31/2009 - 8/31/2009			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050								
CARBONDALE		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total (as Cu)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: CITY OF MONTICELLO STP - NPDES ID: IL0029980 - FRS ID: 110000880397										
MONTICELLO		Noncompliant						DETAIL SECTION		
No linked Enforcement Action or Final Order										
CMOM Plan	3P	RPT	10/31/2012			NC	12/01/2012	3D - REPORT OVERDUE		

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Location	Grant									
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW										
Facility: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576										
WATERLOO	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
pH	001-0	09/30/2012	RPT		NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA			
Solids, total suspended	001-0	09/30/2012	RPT		NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT			
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Nitrogen, ammonia total (as N)	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance			

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Location	Grant								
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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	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	EFF	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	TRC	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Plan, Report, or Scope of Work	5P	RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE	
SUMMARY SECTION									
Letter of Violation/ Warning Letter (STATE)									
Copper, total (as Cu)	001		11/30/2011 - 2/29/2012		03/15/12	NC		Continuing Noncompliance	
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	5P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance	
Sewer Use Ordinance	5P	RPT	09/30/2011			NC	10/31/2011	Continuing Noncompliance	
Copper, total (as Cu)	001		08/31/2011 - 5/31/2012			NC		Continuing Noncompliance	

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Instance of Noncompliance								
POTW								
Facility: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306								
COLLINSVILLE		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	6P	RPT	06/20/2012			NC	07/21/2012	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Complete Required Work or On-Site Construction	1A	SCH	06/30/2010	Source:Administrative Compliance Orders Final Order:IL-28215-1		RP	11/23/2010	Resolved Pending

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Instance of Noncompliance								
POTW								
Facility: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069								
COLUMBIA	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	11/30/2012			NC	12/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Solids, total suspended	INF		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance

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POTW												

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

CREST HILL Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	06/01/2012			RE	12/05/2012	Resolved
Status/Progress Report	4P	RPT	01/01/2012			RE	12/05/2012	Resolved
Plan, Report, or Scope of Work	4P	RPT	06/01/2011			RE	12/05/2012	Resolved

Location		Grant		RNC	Violation Date	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						
Biomonitoring Report		1P		RPT	07/31/2012	No linked Enforcement Action or Final Order		NC	08/31/2012	3D - REPORT OVERDUE
						SUMMARY SECTION				
Biomonitoring Report		1P		RPT	04/30/2012	No linked Enforcement Action or Final Order		NC	05/31/2012	Continuing Noncompliance
Biomonitoring Report		1P		RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$ Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	002-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	003-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	004-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	003-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	004-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	002-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	003-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	004-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance								
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	002-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	003-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	004-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	003-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	004-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Silver, total (as Ag)	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0	RPT	10/31/2012			RE	12/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	004-0	RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Solids, total suspended	A01-0		RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L		RPT	10/31/2012			RE	12/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	4P		RPT	05/01/2012			NC	06/01/2012	Continuing Noncompliance
Copper, total (as Cu)	001			11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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POTW								
Facility: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534								
DIXON								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574							
BURR RIDGE	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Annual Fiscal Report	2P	01/31/2012	RPT		NC	03/02/2012	Continuing Noncompliance

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515											
EAST MOLINE	\$	Noncompliant		DETAIL SECTION							
No linked Enforcement Action or Final Order											
Biomonitoring Report	4P	RPT	09/30/2012			NC	10/31/2012	3D - REPORT OVERDUE			

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623							
EAST PEORIA	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Biosolids Program Report	3P	01/31/2012	RPT		NC	03/02/2012	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275									
EFFINGHAM	\$	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order									
Chlorine, total residual	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance	
Fluoride, total (as F)	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance	
CMOM Plan	5P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance	
Pollution Prevention Plan	4P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance	

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Location	Grant									
Instance of Noncompliance			RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW										
Facility: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777										
ELMHURST			Noncompliant	DETAIL SECTION						
BOD, 5-day, 20 deg. C	A01-0	TRC		12/31/2012	Letter of Violation/ Warning Letter (STATE)	03/11/13	NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION	
No linked Enforcement Action or Final Order										
BOD, 5-day, 20 deg. C	A01-0	TRC		07/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Flow	013			07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Chlorine, total residual	001			04/30/2011 - 4/30/2011			NC		Continuing Noncompliance	

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Location	Grant					
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Comments
POTW						
Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389						
FLORA	Noncompliant	DETAIL SECTION				
No linked Enforcement Action or Final Order						
Chlorine, total residual	001-0	10/31/2012	RPT		NC	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	09/30/2012	RPT		NC	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION						
No linked Enforcement Action or Final Order						
Plan, Report, or Scope of Work	1P	02/28/2012	RPT		NC	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330										
FOX LAKE	\$	Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Coliform, fecal general	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance		
pH	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance		
Annual Fiscal Report	3P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance		
Chlorine, total residual	001		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance		

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840							
FOX RIVER GROVE	Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order							
Biomonitoring Report	7P	09/30/2012	RPT		NC	10/31/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-0	08/31/2012	RPT		RE	10/31/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Oxygen, dissolved (DO)	001	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896										
FRANKFORT		Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Chloride, dissolved (as Cl)	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance		

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414											
FRANKFORT	\$	Noncompliant	SUMMARY SECTION								
No linked Enforcement Action or Final Order											
Plan, Report, or Scope of Work	3P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance			
Plan, Report, or Scope of Work	4P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance			
Plan, Report, or Scope of Work	4P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance			

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
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	01/31/2012			NC	03/02/2012	Continuing Noncompliance		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GALESBURG SANITARY DISTRICT - NPDES ID: IL0023141 - FRS ID: 110006645078								
GALESBURG		Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	6P	RPT	08/31/2012			NC	10/01/2012	3D - REPORT OVERDUE
Sewer Use Ordinance	6P	RPT	08/31/2012			NC	10/01/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Study Plan	7P	SCH	05/31/2012			NC	08/30/2012	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966										
GENESEO	\$	Noncompliant						SUMMARY SECTION		
No linked Enforcement Action or Final Order										
CMOM Plan	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
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	01/31/2011			NC	03/03/2011	Continuing Noncompliance		

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266							
GILBERTS	Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order							
Plan, Report, or Scope of Work	4P	08/31/2012	RPT		NC	10/01/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	08/31/2012	RPT		NC	10/01/2012	3D - REPORT OVERDUE
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Plan, Report, or Scope of Work	5P	01/31/2012	RPT		NC	03/02/2012	Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509								
GLEN ELLYN	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280										
PEORIA		Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Chlorine, total residual	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance		

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Instance of Noncompliance								
POTW								
Facility: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864								
GREENVILLE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE
CMOM Plan								
	4P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Arsenic, total (as As)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Barium, total (as Ba)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Copper, total (as Cu)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Fluoride, total (as F)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, total (as Fe)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Lead, total (as Pb)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Oil & Grease	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance								
Phenolics, total recoverable	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Selenium, total (as Se)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Silver, total (as Ag)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784								
HANOVER PARK		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2011			NC	01/31/2012	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466										
HARRISBURG		Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance		

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW									
Facility: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370									
HARVARD	Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order									
Biosolids Program Report	3P	07/31/2012	RPT		NC	08/31/2012	3D - REPORT OVERDUE		
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	3P	01/31/2012	RPT		NC	03/02/2012	Continuing Noncompliance		

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POTW							
Facility: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324							
HERRIN	Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order							
Biosolids Program Report	3P	07/31/2012	RPT		NC	08/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Annual Fiscal Report	1P	01/31/2012	RPT		NC	03/02/2012	Continuing Noncompliance
Mercury, total (as Hg)	001	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance
PCB-1242	001	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance
Nitrogen, total	001	10/31/2011 - 11/30/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	10/31/2011 - 11/30/2011			NC		Continuing Noncompliance

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POTW									
Facility: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087									
HOOPESTON	\$	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order									
Coliform, fecal general	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	
pH	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	
Biosolids Program Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951							
HUNTLEY	Noncompliant						
DETAIL SECTION							
Barium, total (as Ba)	001-0	10/31/2012	Letter of Violation/ Warning Letter (STATE)	12/12/12	NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Barium, total (as Ba)	001-0	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
Barium, total (as Ba)	001-0	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
Barium, total (as Ba)	001-0	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION							
Barium, total (as Ba)	001	06/30/2012 - 6/30/2012	Letter of Violation/ Warning Letter (STATE)	12/12/12	NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974											
HUNTLEY		Noncompliant									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
Pretreatment Program Submission	5P	RPT	08/01/2012			NC	09/01/2012	3D - REPORT OVERDUE			
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
Chlorine, total residual	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance			
Plan, Report, or Scope of Work	6P	RPT	01/01/2012			NC	02/01/2012	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001		07/31/2009 - 7/31/2009			NC		Continuing Noncompliance			

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date			Comments	
POTW											
Facility: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NPDES ID: IL0079073 - FRS ID: 110040085591											
ITASCA		Noncompliant									
DETAIL SECTION											
Zinc, total (as Zn)	001-0	CHR	10/31/2012	Letter of Violation/ Warning Letter (STATE)	01/08/13	NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION			
Zinc, total (as Zn)	001-0	CHR	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION			
Zinc, total (as Zn)	001-0	CHR	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION			
Zinc, total (as Zn)	001-0	CHR	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION			
				No linked Enforcement Action or Final Order							
Zinc, total (as Zn)	001-0	CHR	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION			
Zinc, total (as Zn)	001-0	CHR	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION			
SUMMARY SECTION											
Zinc, total (as Zn)	001		06/30/2012 - 6/30/2012	Letter of Violation/ Warning Letter (STATE)	01/08/13	NC		Continuing Noncompliance			
				No linked Enforcement Action or Final Order							
Zinc, total (as Zn)	001		01/31/2012 - 5/31/2012			NC		Continuing Noncompliance			

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
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	6P	RPT	11/30/2012			NC	12/31/2012	3D - REPORT OVERDUE
CMOM Plan	7P	RPT	08/01/2012			RE	10/24/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date			Comments
POTW										
Facility: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756										
JOLIET		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Fluoride, total (as F)	001-0	CHR	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Fluoride, total (as F)	001-0	CHR	11/30/2012			NC	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Fluoride, total (as F)	001-0	CHR	10/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Fluoride, total (as F)	001-0	TRC	09/30/2012			NC	09/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Fluoride, total (as F)	001-0	CHR	08/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Fluoride, total (as F)	001-0	CHR	07/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Fluoride, total (as F)	001		01/31/2012 - 6/30/2012			NC		Continuing Noncompliance		
WW SSO - Improper Operation and Maintenance		DIS	04/25/2007			RP	08/28/2007	Resolved Pending		

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026							
JOLIET	Noncompliant						
SUMMARY SECTION							
WW SSO - Discharge to Waters	DIS	03/07/2009	Administrative Compliance Orders (EPA) 05-2009-0311 - 1	09/28/09	RP	09/28/2009	Resolved Pending
			No linked Enforcement Action or Final Order				
Status/Progress Report	1A	10/31/2011	Source:Administrative Compliance Orders Final Order:05-2009-0311-1		NC	12/01/2011	Continuing Noncompliance
Status/Progress Report	1A	07/31/2011	Source:Administrative Compliance Orders Final Order:05-2009-0311-1		NC	08/31/2011	Continuing Noncompliance
CSO Event Report	1P	04/28/2011			NC	05/29/2011	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	08/31/2002 - 8/31/2002			RP		Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665										
KEWANEE		Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Annual Fiscal Report	3P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance		
Annual Fiscal Report	3P	RPT	01/31/2010			NC	03/03/2010	Continuing Noncompliance		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507										
LAKE IN THE HILLS		Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Biomonitoring Report	1P	RPT	05/31/2010			NC	07/01/2010	Continuing Noncompliance		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673								
LASALLE								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, total	004		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE		Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF-L	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	4P	RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
			Letter of Violation/ Warning Letter (STATE)		07/19/11			
Solids, total suspended	001		03/31/2011 - 3/31/2011	No linked Enforcement Action or Final Order		NC	Continuing Noncompliance	

Location	Grant					
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status
Biosolids Program Report	4P	RPT	01/31/2012			NC
Flow, in conduit or thru treatment plant	INF		10/31/2011 - 10/31/2011			NC
Biosolids Program Report	4P	RPT	07/31/2011			NC
Plan, Report, or Scope of Work	1J	RPT	07/01/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1		RP

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819											
OLD MILL CREEK		Resolved						SUMMARY SECTION			
No linked Enforcement Action or Final Order											
Acute Toxicity Data Plan	8P	RPT	02/28/2009			RE	11/07/2012	Resolved			

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Instance of Noncompliance								
POTW								
Facility: LCDPW-DES PLAINES RIVER STP - NPDES ID: IL0022055 - FRS ID: 110001103975								
BUFFALO GROVE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total (as Cu)	001-0	RPT	09/30/2012			NC	11/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	09/30/2012			NC	11/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	09/30/2012			NC	11/15/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Copper, total (as Cu)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total (as Pb)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: LCDPW-NEW CENTURY TOWN STP - NPDES ID: IL0022071 - FRS ID: 110002044494								
VERNON HILLS		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Biomonitoring Report	1P	RPT	07/31/2010			NC	08/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	04/30/2010			NC	05/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	01/31/2010			NC	03/03/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551								
LIBERTYVILLE	\$	Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Barium, total (as Ba)	001		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance
Oil & Grease	001		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance
Selenium, total (as Se)	001		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance
Silver, total (as Ag)	001		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance

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

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Instance of Noncompliance								
Zinc, total (as Zn)	001		03/31/2011 - 3/31/2011			NC		Continuing Noncompliance
Chlorine, total residual	001		02/28/2011 - 2/28/2011			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW										
Facility: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708										
LOCKPORT	\$	Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
Biosolids Program Report	3P	07/31/2012	RPT		NC	08/31/2012	3D - REPORT OVERDUE			
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Biosolids Program Report	3P	01/31/2012	RPT		NC	03/02/2012	Continuing Noncompliance			

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Instance of Noncompliance								
POTW								
MACOMB								
Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Sewer Use Ordinance	4P	RPT	04/28/2012			NC	05/29/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2011			NC	05/29/2011	Continuing Noncompliance
Arsenic, total (as As)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Barium, total (as Ba)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Copper, total (as Cu)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Fluoride, total (as F)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Iron, total (as Fe)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Lead, total (as Pb)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Silver, total (as Ag)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388										
MARION		Noncompliant	DETAIL SECTION							
			No linked Enforcement Action or Final Order							
DMR Overdue to EPA/State	001	RPT	10/31/2012			NC	12/26/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2012			NC	12/26/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	INF	RPT	10/31/2012			NC	12/26/2012	2D - Reporting Violation		
SUMMARY SECTION										
			No linked Enforcement Action or Final Order							
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441										
MARSEILLES	\$	Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	4P	RPT	07/01/2011			RE	12/13/2012	Resolved		

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Location	Grant									
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW										
Facility: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880										
MATTOON	\$	Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
CMOM Plan	4P	09/30/2012	RPT		NC	10/31/2012	3D - REPORT OVERDUE			
Plan, Report, or Scope of Work	5P	08/28/2012	RPT		NC	09/28/2012	3D - REPORT OVERDUE			
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Sewer Use Ordinance	5P	04/30/2012	RPT		NC	05/31/2012	Continuing Noncompliance			
Plan, Report, or Scope of Work	5P	02/28/2012	RPT		NC	03/30/2012	Continuing Noncompliance			
Biosolids Program Report	3P	01/31/2012	RPT		NC	03/02/2012	Continuing Noncompliance			

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								
MCHENRY	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
Arsenic, total (as As)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Barium, total (as Ba)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Copper, total (as Cu)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Fluoride, total (as F)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Iron, total (as Fe)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Lead, total (as Pb)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Oil & Grease	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		02/28/2011 - 2/28/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001		02/28/2011 - 2/29/2012			NC		Continuing Noncompliance
Selenium, total (as Se)	001		02/28/2011 - 2/29/2012			NC		Continuing Noncompliance
Silver, total (as Ag)	001		02/28/2011 - 2/29/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		02/28/2011 - 2/29/2012			NC		Continuing Noncompliance

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Biosolids Program Report	2P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789										
MENDOTA		Resolved								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Biomonitoring Report	1P	RPT	08/31/2011			RE	10/04/2012	Resolved		

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726							
METROPOLIS	Noncompliant						
DETAIL SECTION							
No linked Enforcement Action or Final Order							
Biosolids Program Report	1P	07/31/2012	RPT		NC	08/31/2012	3D - REPORT OVERDUE

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: MILAN STP, VILLAGE OF - NPDES ID: IL0020214 - FRS ID: 110010022830								
MILAN		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086										
MINOOKA	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
pH	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	08/31/2012			NC	10/26/2012	3E - INC/DEFICIENT REPORT-NON MA		
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Chlorine, total residual	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance		
Solids, total suspended	001		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500										
MOLINE	\$	Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Biosolids Program Report	2P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance		

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577											
MOLINE	\$	Noncompliant	SUMMARY SECTION								
No linked Enforcement Action or Final Order											
Biosolids Program Report	2P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance			
BOD, carbonaceous, 05 day, 20 C	001		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance			

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Location	Grant								
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW									
Facility: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539									
MOMENCE	\$	Noncompliant	DETAIL SECTION						
No linked Enforcement Action or Final Order									
Biomonitoring Report	2P	10/31/2012	RPT		NC	12/01/2012	3D - REPORT OVERDUE		
Biomonitoring Report	2P	07/31/2012	RPT		NC	08/31/2012	3D - REPORT OVERDUE		
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Biomonitoring Report	2P	04/30/2012	RPT		NC	05/31/2012	Continuing Noncompliance		
Biomonitoring Report	2P	01/31/2012	RPT		NC	03/02/2012	Continuing Noncompliance		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MONMOUTH MAIN STP - NPDES ID: IL0021253 - FRS ID: 110009009232										
MONMOUTH	\$	Noncompliant						SUMMARY SECTION		
No linked Enforcement Action or Final Order										
Sewer Use Ordinance	1P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
MONMOUTH		Noncompliant						
Facility: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-C	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-C	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-C	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Fats, oils & grease (total o & g less TPH)	001-C	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-C	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-C	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Fats, oils & grease (total o & g less TPH)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Chloride (as Cl)	001		03/31/2011 - 3/31/2011			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
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	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE)								
Copper, total (as Cu)	001		11/30/2010 - 4/30/2011			NC	03/31/11	Continuing Noncompliance
No linked Enforcement Action or Final Order								
Alachlor	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Arsenic, total (as As)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Atrazine	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Barium, total (as Ba)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Fluoride, total (as F)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Glyphosate, total	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, total (as Fe)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total (as Pb)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Metolachlor	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Oil & Grease	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Selenium, total (as Se)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Silver, total (as Ag)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Copper, total (as Cu)	001		09/30/2010 - 6/30/2012			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748										
MT. VERNON	\$	Noncompliant		SUMMARY SECTION						
No linked Enforcement Action or Final Order										
CMOM Plan	4P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485										
LIBERTYVILLE		Noncompliant						SUMMARY SECTION		
No linked Enforcement Action or Final Order										
Biomonitoring Report	1P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance		

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Instance of Noncompliance								
POTW								
Facility: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349								
MURPHYSBORO		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Arsenic, total (as As)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Barium, total (as Ba)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Copper, total (as Cu)	001		04/30/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Fluoride, total (as F)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		04/30/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, total (as Fe)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Lead, total (as Pb)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Oil & Grease	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Selenium, total (as Se)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Silver, total (as Ag)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance

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POTW						
Facility: MWRDGC LEMONT WRP - NPDES ID: IL0028070 - FRS ID: 110018286175						
LEMONT	Noncompliant					
DETAIL SECTION						
No linked Enforcement Action or Final Order						
Sewer Use Ordinance	1P	11/15/2012	RPT	NC	12/16/2012	3D - REPORT OVERDUE
SUMMARY SECTION						
No linked Enforcement Action or Final Order						
Biomonitoring Report	1P	06/30/2012	RPT	RE	12/11/2012	Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MWRDGC NORTHSIDE WRP - NPDES ID: IL0028088 - FRS ID: 110001289882										
SKOKIE		Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
BOD, 5-day, 20 deg. C	107		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date				Comments
POTW											
Facility: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423											
NEW LENOX		Noncompliant									
DETAIL SECTION											
			No linked Enforcement Action or Final Order								
Initiate Drawings and Specifications	4P	SCH	07/31/2012			RE	11/02/2012			3C - COMPL SCHEDULE VIOLATION	
SUMMARY SECTION											
			No linked Enforcement Action or Final Order								
Chlorine, total residual	002		05/31/2012 - 5/31/2012			NC				Continuing Noncompliance	

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: NORTHERN MORaine WW REC DIST - NPDES ID: IL0031933 - FRS ID: 110000731806							
ISLAND LAKE	Noncompliant						
DETAIL SECTION							
No linked Enforcement Action or Final Order							
Biomonitoring Report	4P	10/31/2012	RPT		NC	12/01/2012	3D - REPORT OVERDUE

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694										
WAUKEGAN		Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
BOD, carbonaceous, 05 day, 20 C	A02		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance		

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Instance of Noncompliance								
POTW								
Facility: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842								
OLNEY	\$ Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
OTTAWA		Noncompliant						
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Arsenic, total (as As)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	07/31/2012			RE	11/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	002-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	003-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	004-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	006-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	007-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance								
Duration of discharge	008-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	009-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	011-0	RPT	07/31/2012			RE	11/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	013-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	014-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	017-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	018-B	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	019-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	07/31/2012			RE	11/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	002-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	003-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance	Grant	RNC						
Overflows	004-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	006-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	007-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	008-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	009-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	011-0	RPT	07/31/2012			RE	11/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	013-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	014-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	017-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	018-B	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	019-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	002-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	003-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	004-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	006-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	007-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	008-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	009-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA

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				Status	Status Date
Rainfall	011-0	RPT	07/31/2012	RE	11/27/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall	013-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall	014-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall	017-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall	018-B	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall	019-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	002-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	003-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	004-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	006-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	007-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	008-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	009-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	011-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	013-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	014-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	017-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	018-A	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	019-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	07/31/2012	RE	11/26/2012
					3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance								
Solids, total suspended	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	07/31/2012			RE	11/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	07/31/2012			RE	11/26/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948										
PARIS		Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order										
Biosolids Program Report	1P	RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE		

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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	11/30/2012			NC	12/31/2012	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	5P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance
CSO Operation and Maintenance Report	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Nitrogen, total	001		06/30/2011 - 8/31/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		06/30/2011 - 8/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035								
PERU	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	08/31/2012			NC	10/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	08/31/2012			NC	10/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	08/31/2012			NC	10/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	07/31/2012			NC	09/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CSO Operation and Maintenance Report	5P	RPT	01/01/2012			RE	11/29/2012	Resolved
Plan, Report, or Scope of Work	5P	RPT	01/01/2012			RE	11/29/2012	Resolved
Plan, Report, or Scope of Work	6P	RPT	01/01/2012			NC	02/01/2012	Continuing Noncompliance
Coliform, fecal general	A01		10/31/2011 - 6/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		08/31/2011 - 6/30/2012			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	06/01/2011			NC	07/02/2011	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility : PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444										
PERU		Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Study Plan	4P	SCH	06/30/2012			NC	09/29/2012	Continuing Noncompliance		
Study Plan	4P	SCH	11/30/2011			NC	02/29/2012	Continuing Noncompliance		

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Instance of Noncompliance								
POTW								
PITTSFIELD								
Noncompliant								
Facility: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		09/30/2011 - 9/30/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		05/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
PONTIAC		\$ Noncompliant						
Facility: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Pollution Prevention Plan	5P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	01/01/2011			NC	02/01/2011	Continuing Noncompliance
Chlorine, total residual	001		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	03/24/2007			RP	09/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/24/2007			RP	12/04/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	03/23/2007			RP	12/04/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/23/2007			RP	09/28/2007	Resolved Pending

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POTW												
Facility: POPLAR GROVE SOUTH STP, VILLAGE OF - NPDES ID: IL0071447 - FRS ID: 110009736722												
POPLAR GROVE		Noncompliant										
DETAIL SECTION												
Phosphorus, total (as P)	001-0	EFF	09/30/2012	Letter of Violation/ Warning Letter (STATE)	01/09/13	NC	09/30/2012					2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	08/31/2012			NC	08/31/2012					2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	EFF	07/31/2012			NC	08/31/2012					2C - PERMIT EFFLUENT VIOLATION
				No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001-0	TRC	11/30/2012			NC	11/30/2012					2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	10/31/2012			NC	10/31/2012					2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	2P	RPT	07/31/2012			NC	08/31/2012					3D - REPORT OVERDUE
SUMMARY SECTION												
Phosphorus, total (as P)	001		06/30/2012 - 6/30/2012	Letter of Violation/ Warning Letter (STATE)	01/09/13	NC						Continuing Noncompliance
				No linked Enforcement Action or Final Order								
Nitrogen, total	001		06/30/2012 - 6/30/2012			NC						Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004					Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2000			NC	03/01/2000					Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: PRINCETON STP, CITY OF - NPDES ID: IL0020575 - FRS ID: 110006645121								
PRINCETON		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Annual Fiscal Report	3P	RPT	01/31/2012			RE	10/09/2012	Resolved
Chlorine, total residual	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		07/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113									
QUINCY		Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order									
CSO Operation and Maintenance Report Plan, Report, or Scope of Work	1P	RPT	04/01/2009			NC	05/02/2009	Continuing Noncompliance	
	1P	RPT	04/01/2009			NC	05/02/2009	Continuing Noncompliance	

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Location	Grant		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance									
POTW									
Facility: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130									
RANTOUL	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001-0		TRC	11/30/2012			NC	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-0		TRC	10/31/2012			NC	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Flow, in conduit or thru treatment plant	001			02/29/2012 - 2/29/2012			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON	\$ Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735										
ROCHELLE		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Plan, Report, or Scope of Work	4P	RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110038439428								
ROCK FALLS		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Oil & Grease	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2010			NC	08/31/2010	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2010			NC	03/03/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744								
ROCK ISLAND		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	6P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW										
Facility: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614										
ROCK ISLAND	Noncompliant						DETAIL SECTION			
No linked Enforcement Action or Final Order										
Plan, Report, or Scope of Work	5P	07/01/2012	RPT		NC	08/01/2012	3D - REPORT OVERDUE			
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Plan, Report, or Scope of Work	5P	01/01/2012	RPT		NC	02/01/2012	Continuing Noncompliance			

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538									
ROCKFORD	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	002-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	002-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance	
Chlorine, total residual	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561								
ROMEDEVILLE		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Nitrogen, ammonia total (as N)	A01		01/31/2003 - 5/31/2005			RP		Resolved Pending
Solids, total suspended	A01		11/30/2001 - 12/31/2001			RP		Resolved Pending

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652								
ROSELLE								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	2P	RPT	09/01/2011			NC	10/02/2011	Continuing Noncompliance
Copper, total (as Cu)	001		02/28/2011 - 2/28/2011			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800										
ROSELLE	\$	Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2012			NC	11/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000										
SALEM	\$	Noncompliant						DETAIL SECTION		
No linked Enforcement Action or Final Order										
CMOM Plan	4P	RPT	11/30/2012			NC	12/31/2012	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Nitrogen, total	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
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	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	002	RPT	09/30/2012			NC	11/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	09/30/2012			NC	11/25/2012	2D - Reporting Violation
Chlorine, total residual	001-0	RPT	08/31/2012			NC	10/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2012			NC	09/25/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Chlorine, total residual	001		07/31/2011 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											

Facility: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714

SOUTH BELOIT	Noncompliant	DETAIL SECTION									
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No linked Enforcement Action or Final Order											
DMR Overdue to EPA/State	001	RPT	09/30/2012			NC	11/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	INF	RPT	09/30/2012			NC	11/25/2012	2D - Reporting Violation			
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE			

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Location	Grant								
Instance of Noncompliance									
POTW									
Facility: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 110000877917									
SPRING VALLEY	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	TRC	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total (as N)	001-0	TRC	11/30/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV	
DMR Overdue to EPA/State	012	RPT	09/30/2012			NC	11/25/2012	2D - Reporting Violation	
Sewer Use Ordinance	4P	RPT	08/31/2012			NC	10/01/2012	3D - REPORT OVERDUE	
Solids, total suspended	001-0	TRC	08/31/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	012-0	RPT	07/31/2012			RE	10/03/2012	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	INF-L	RPT	07/31/2012			RE	10/03/2012	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2012			RE	10/03/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	07/31/2012			RE	10/03/2012	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	07/31/2012			RE	10/03/2012	3E - INC/DEFICIENT REPORT-NON MA	
Flow	012-0	RPT	07/31/2012			RE	10/03/2012	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2012			RE	10/03/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	INF-L	RPT	07/31/2012			RE	10/03/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total (as Hg)	001-0	RPT	07/31/2012			RE	10/03/2012	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/2012			RE	10/03/2012	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, total	001-0	RPT	07/31/2012			RE	10/03/2012	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-0	RPT	07/31/2012			RE	10/03/2012	3E - INC/DEFICIENT REPORT-NON MA	

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Phosphorus, total (as P)	001-0		RPT	07/31/2012			RE	10/03/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0		TRC	07/31/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	012-0		RPT	07/31/2012			RE	10/03/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	INF-L		RPT	07/31/2012			RE	10/03/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Flow	012			05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Solids, total suspended	001			01/31/2012 - 6/30/2012			RE		Resolved
Chlorine, total residual	001			11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207									
SPRINGFIELD	Noncompliant			DETAIL SECTION					
No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	010-0	RPT	10/31/2012			NC	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	010-0	RPT	10/31/2012			NC	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	010-0	RPT	10/31/2012			NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
pH	010-0	RPT	10/31/2012			NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	008-0	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	010-0	RPT	10/31/2012			NC	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	008-0	TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	010-0	RPT	08/31/2012			NC	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	010-0	RPT	08/31/2012			NC	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	010-0	RPT	08/31/2012			NC	10/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
pH	010-0	RPT	08/31/2012			NC	10/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	008-0	TRC	08/31/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	010-0	RPT	08/31/2012			NC	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	008-0	EFF	07/31/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance	

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Location	Grant											
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments				
POTW												
Facility: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819												
SPRINGFIELD	\$	Noncompliant	DETAIL SECTION									
No linked Enforcement Action or Final Order												
Chlorine, total residual	007-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA				
CMOM Plan	4P	RPT	08/31/2012			NC	10/01/2012	3D - REPORT OVERDUE				
SUMMARY SECTION												
No linked Enforcement Action or Final Order												
Colliform, fecal general	007		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance				

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Location	Grant											
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date				Comments	
POTW												
Facility: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494												
ST. CHARLES	\$	Noncompliant	DETAIL SECTION									
No linked Enforcement Action or Final Order												
DMR Overdue to EPA/State	A01	RPT	08/31/2012			NC	10/26/2012				2D - Reporting Violation	

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: ST. CHARLES WESTSIDE SWWTF - NPDES ID: IL0026808 - FRS ID: 110009988120											
ST. CHARLES	Noncompliant										
DETAIL SECTION											
No linked Enforcement Action or Final Order											
Chlorine, total residual	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA			
Chlorine, total residual	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA			
DMR Overdue to EPA/State	001	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	INF	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation			
Chlorine, total residual	001-0	RPT	07/31/2012			NC	09/25/2012	3E - INC/DEFICIENT REPORT-NON MA			
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
Chlorine, total residual	001		05/31/2011 - 6/30/2012			NC		Continuing Noncompliance			

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Location	Grant										Comments
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date				
POTW											
Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164											
BELLEVILLE	\$	Noncompliant	DETAIL SECTION								
No linked Enforcement Action or Final Order											
Nitrogen, ammonia total (as N)	001-0	TRC	09/30/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION			
CMOM Plan	3P	RPT	09/01/2012			NC	10/02/2012	3D - REPORT OVERDUE			
Nitrogen, ammonia total (as N)	001-0	TRC	08/31/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION			
Biosolids Program Report	4P	RPT	07/31/2012			NC	08/31/2012	3D - REPORT OVERDUE			
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance			
Biosolids Program Report	4P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance			

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860										
STERLING	\$	Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
STREATOR								
Facility: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
CSO Operation and Maintenance Report	4P	RPT	11/30/2012			NC	12/31/2012	3D - REPORT OVERDUE
Zinc, total (as Zn)	001-0	RPT	07/31/2012			NC	09/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	04/30/2012			RE	10/09/2012	Resolved
Sewer Use Ordinance	4P	RPT	04/30/2012			NC	05/31/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	12/31/2011			NC	01/31/2012	Continuing Noncompliance

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Location	Grant											
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments				
POTW												
Facility: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469												
SWANSEA		Noncompliant	DETAIL SECTION									
No linked Enforcement Action or Final Order												
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2012			NC	10/26/2012	3E - INCOMPLETE/DEFICIENT REPORT				
Chlorine, total residual	001-0	RPT	08/31/2012			NC	10/26/2012	3E - INC/DEFICIENT REPORT-NON MA				
Coliform, fecal general	001-0	RPT	08/31/2012			NC	10/26/2012	3E - INC/DEFICIENT REPORT-NON MA				
Flow, in conduit or thru treatment plant	001-0	RPT	08/31/2012			NC	10/26/2012	3E - INCOMPLETE/DEFICIENT REPORT				
Zinc, total (as Zn)	001-0	RPT	08/31/2012			NC	10/26/2012	3E - INCOMPLETE/DEFICIENT REPORT				
Biomonitoring Report	4P	RPT	07/31/2012			RE	11/13/2012	3D - REPORT OVERDUE				
SUMMARY SECTION												
Administrative Compliance Orders (EPA)												
05-2012-0303 - 1												
Phosphorus, total (as P)	001		01/31/2011 - 10/31/2011			RP		Resolved Pending				
No linked Enforcement Action or Final Order												
Chlorine, total residual	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance				
Draft Pretreatment Program	1P	SCH	03/01/2009			NC	05/31/2009	Continuing Noncompliance				

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771							
SYCAMORE	\$	Noncompliant	SUMMARY SECTION				
No linked Enforcement Action or Final Order							
Coliform, fecal general	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Nitrogen, total	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Status/Progress Report	4P	02/01/2011	RPT		NC	03/04/2011	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	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								
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	3P	RPT	04/30/2012			NC	05/31/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		08/31/2011 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628								
CHICAGO HEIGHTS		\$ Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	003		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total suspended	003		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Annual Fiscal Report	2P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082										
TROY	\$	Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
Chlorine, total residual	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	07/31/2012			NC	09/25/2012	3E - INC/DEFICIENT REPORT-NON MA		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Chlorine, total residual	001		11/30/2010 - 6/30/2012			NC		Continuing Noncompliance		
Biomonitoring Report	1P	RPT	10/31/2010			NC	12/01/2010	Continuing Noncompliance		

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: URBANA-CHAMPAIGN SD - NPDES ID: IL0031526 - FRS ID: 110000759634									
CHAMPAIGN	\$	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order									
Coliform, fecal general	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	
Nitrogen, total	001		12/31/2011 - 5/31/2012			NC		Continuing Noncompliance	
Oxygen, dissolved (DO)	001		12/31/2011 - 5/31/2012			NC		Continuing Noncompliance	

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Location	Grant	RNC	Violation Date	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								
BOD, carbonaceous, 05 day, 20 C	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: 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	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total (as As)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
Barium, total (as Ba)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total (as Cd)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	09/30/2012			NC	11/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, hexavalent (as Cr)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total (as Cr)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, weak acid, dissociable	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total (as F)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
Iron, dissolved (as Fe)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total (as Fe)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total (as Pb)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
Manganese, total (as Mn)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INCOMPLETE/DEFICIENT REPORT
Silver, total (as Ag)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	09/30/2012			RE	12/07/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		09/30/2011 - 6/30/2012			NC		Continuing Noncompliance
Industrial User Report	1P	RPT	05/01/2011			NC	06/01/2011	Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance

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Location	Grant		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance									
POTW									
Facility: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846									
MOKENA	\$		Noncompliant						
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Nitrogen, total		001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)		001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Chlorine, total residual		001		11/30/2011 - 2/29/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)		001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
WASHINGTON		Noncompliant						
Facility: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	4P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Arsenic, total (as As)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Barium, total (as Ba)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Copper, total (as Cu)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Fluoride, total (as F)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Iron, total (as Fe)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Lead, total (as Pb)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Oil & Grease	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Selenium, total (as Se)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Silver, total (as Ag)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance

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Zinc, total (as Zn)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
WATSEKA								
Facility: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	11/30/2012			NC	12/31/2012	3D - REPORT OVERDUE
CMOM Plan	4P	RPT	10/31/2012			NC	12/01/2012	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	5P	RPT	10/31/2012			NC	12/01/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	10/31/2012			NC	12/01/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	03/31/2012			NC	05/01/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Instance of Noncompliance								
POTW								

Facility: WILMINGTON STP, CITY OF - NPDES ID: IL0026085 - FRS ID: 110006678808

WILMINGTON	Noncompliant	SUMMARY SECTION						
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No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Coliform, fecal general	001		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2010			NC	03/03/2010	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/2007 - 12/31/2007			NC		Continuing Noncompliance
Solids, total suspended	001		10/31/2007 - 10/31/2007			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2007			NC	03/02/2007	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/2005			NC	08/30/2005	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		05/31/2005 - 1/31/2007			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2005			NC	03/02/2005	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2003			NC	03/02/2003	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642								
WOOD DALE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								

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

WOOD RIVER	Noncompliant	SUMMARY SECTION						
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No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Coliform, fecal general	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Flow, total	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427								
WOODSTOCK		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Nitrogen, total	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675										
YORKVILLE		Noncompliant		SUMMARY SECTION						
No linked Enforcement Action or Final Order										
Biomonitoring Report	1P	RPT	10/31/2011			NC	12/01/2011	Continuing Noncompliance		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: ABBVIE INC NORTH CHICAGO FACILITY - NPDES ID: IL0001881 - FRS ID: 110041188773										
NORTH CHICAGO		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Solids, total suspended	001-0	RPT	08/31/2012			NC	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Chloride (as Cl)	003		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679										
ALTON	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
pH	D04-0	RPT	10/31/2012			NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
pH	H01-0	RPT	10/31/2012			NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
pH	K01-0	RPT	10/31/2012			NC	12/16/2012	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
NON-POTW											
Facility: AMEREN ENERGY GENERATING COMPANY - NPDES ID: IL0000116 - FRS ID: 110042066046											
MERODOSIA		Noncompliant	SUMMARY SECTION								
No linked Enforcement Action or Final Order											
Chlorine, total residual	001		04/30/2012 - 4/30/2012			NC					Continuing Noncompliance
Chlorine, total residual	001		04/30/2012 - 4/30/2012			NC					Continuing Noncompliance
Chlorine, total residual	002		04/30/2012 - 4/30/2012			NC					Continuing Noncompliance
Chlorine, total residual	002		04/30/2012 - 4/30/2012			NC					Continuing Noncompliance
Sulfate, total (as SO4)	004		04/30/2012 - 4/30/2012			NC					Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date		Comments
NON-POTW									
Facility: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285									
PERU		Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order									
Acute Toxicity Data	1P	RPT	05/31/2012			NC	07/01/2012		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2011			NC	09/01/2011		Continuing Noncompliance
Organics, total toxic (TTO)	001		03/31/2011 - 3/31/2011			NC			Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2010			NC	09/01/2010		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2009			NC	09/01/2009		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
RIVERDALE		Noncompliant						
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	015		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total (as Fe)	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total (as Fe)	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total (as Fe)	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total (as Fe)	015		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total (as Mn)	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total (as Mn)	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total (as Mn)	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total (as Mn)	015		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oil and grease	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	015		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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Solids, total suspended	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	015		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	015		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	015		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Chlorine, total residual	014		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	014		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Fluoride, total (as F)	015		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	015		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Iron, total (as Fe)	015		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Manganese, total (as Mn)	015		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	015		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
pH	014		12/31/2010 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	015		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Temperature, water deg. centigrade	014		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Zinc, total (as Zn)	015		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Chlorine, total residual	016		09/30/2010 - 9/30/2010			RE		Resolved

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Instance of Noncompliance								
NON-POTW								
Facility: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965								
MAPLETON		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance

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NON-POTW								
Facility: CATERPILLAR INC-MOSSVILLE - NPDES ID: IL0001414 - FRS ID: 110041082949								
MOSSVILLE		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide, weak acid, dissociable	001		01/31/2003 - 2/28/2003			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
NON-POTW											
Facility: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648											
JOLIET	Noncompliant		SUMMARY SECTION								
No linked Enforcement Action or Final Order											
Cadmium, total (as Cd)	001		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance			
Copper, total (as Cu)	001		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance			
Cyanide, total (as CN)	001		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance			
Lead, total (as Pb)	001		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance			
Nickel, total (as Ni)	001		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance			
Silver, total (as Ag)	001		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance			
Zinc, total (as Zn)	001		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance			
Organics, total toxic (TTO)	001		12/31/2010 - 3/31/2011			NC		Continuing Noncompliance			
Organics, total toxic (TTO)	001		09/30/2010 - 9/30/2010			RE		Resolved			
Develop Storm Water Control Program	1P	SCH	07/01/2010			NC	09/30/2010	Continuing Noncompliance			
Develop Storm Water Control Program	1P	SCH	07/01/2009			NC	09/30/2009	Continuing Noncompliance			

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Instance of Noncompliance								
NON-POTW								
LEMONT		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		04/30/2012 - 4/30/2012	Source:Administrative Compliance Orders Final Order:IL-0001589-1		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	002		01/31/2007 - 5/31/2007			NC		Continuing Noncompliance

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NON-POTW											
Facility: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501											
COFFEEN		Noncompliant									
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
Chloride (as Cl)	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance			
Chloride (as Cl)	020		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance			
Chloride (as Cl)	021		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance			
Chloride (as Cl)	022		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance			
Manganese, total (as Mn)	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance			
Manganese, total (as Mn)	020		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance			
Manganese, total (as Mn)	021		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance			
Manganese, total (as Mn)	022		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance			
Mercury, total (as Hg)	018		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance			

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873								
ROXANA								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	08/31/2012			NC	10/01/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	08/31/2012			NC	10/01/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: DIXON CORRECTIONAL CENTER STP - NPDES ID: IL0024724 - FRS ID: 110001287900										
DIXON		Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
DMR Overdue to EPA/State	001	RPT	10/31/2012			NC	12/26/2012	2D - Reporting Violation		

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Comments						
NON-POTW						
Facility: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181						
MORRIS						
Resolved						
DETAIL SECTION						
No linked Enforcement Action or Final Order						
Chlorine, total residual	002-0	07/31/2012	RPT		RE	10/09/2012
Flow, in conduit or thru treatment plant	002-0	07/31/2012	RPT		RE	10/09/2012
pH	002-0	07/31/2012	RPT		RE	10/09/2012
Temperature, water deg. fahrenheit	002-0	07/31/2012	RPT		RE	10/09/2012
SUMMARY SECTION						
No linked Enforcement Action or Final Order						
Chlorine, total residual	002	06/30/2012 - 6/30/2012			RE	Resolved
Flow, in conduit or thru treatment plant	002	06/30/2012 - 6/30/2012			RE	Resolved
pH	002	06/30/2012 - 6/30/2012			RE	Resolved
Temperature, water deg. fahrenheit	002	06/30/2012 - 6/30/2012			RE	Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: DYNEGY MIDWEST GEN-BALDWIN - NPDES ID: IL0000043 - FRS ID: 110011697075								
BALDWIN		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002		06/30/2011 - 7/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance								
NON-POTW								
Facility: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139								
HENNEPIN		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	003		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/2009			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
NON-POTW										
Facility: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605										
ALTON	Noncompliant	SUMMARY SECTION								
No linked Enforcement Action or Final Order										
Chlorine, total residual	001	02/29/2012 - 2/29/2012			NC		Continuing Noncompliance			
Oxidants, total residual	001	02/29/2012 - 2/29/2012			NC		Continuing Noncompliance			

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110043786249										
JOPPA		Noncompliant		SUMMARY SECTION						
No linked Enforcement Action or Final Order										
Mercury, total (as Hg)	001		09/30/2011 - 9/30/2011			NC		Continuing Noncompliance		

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Instance of Noncompliance								
NON-POTW								
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY		SUMMARY SECTION						
Noncompliant		No linked Enforcement Action or Final Order						
1,1,1-Trichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1,2-Trichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1-Dichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1-Dichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichloropropane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,3-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,3-Dichloropropylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,4-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dichlorophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dimethylphenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrotoluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,6-Dinitrotoluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Chlorophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Nitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
3,4-Benzofluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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4-Nitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acrylonitrile	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Anthracene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo(a)anthracene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo(a)pyrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo(k)fluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Bis(2-ethylhexyl) phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Carbon tetrachloride	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total (as Cr)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chrysene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Copper, total (as Cu)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total (as CN)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Diethyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Dimethyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Di-n-butyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Ethylbenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluorene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobutadiene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Hexachloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total (as Pb)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Methyl chloride (Chloromethane)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Naphthalene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total (as Ni)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nitrobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenanthrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Pyrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Tetrachloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Toluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Trichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Vinyl chloride	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acute Toxicity Data	1P	RPT	07/31/2011			RE	10/18/2012	Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211									
TUSCOLA		Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order									
Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Fluoride, total (as F)	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Oil and grease	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Solids, total dissolved- 180 deg. C	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	

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Instance of Noncompliance								
NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total dissolved- 180 deg. C	007		06/30/2012 - 6/30/2012			RE		Resolved
1,1,1-Trichloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,1,2-Trichloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,1-Dichloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,1-Dichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichloropropane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,3-Dichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,3-Dichloropropene, total weight	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,4-Dichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
2,4-Dimethylphenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
2,4-Dinitrophenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
2-Nitrophenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
3,4-Benzofluoranthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
4-Nitrophenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Acrylonitrile	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Anthracene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo(a)anthracene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo(a)pyrene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo(k)fluoranthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Bis(2-ethylhexyl) phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Carbon tetrachloride	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroform	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chromium, total (as Cr)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chrysene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Copper, total (as Cu)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Cyanide, total (as CN)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Diethyl phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Dimethyl phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Di-n-butyl phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Ethylbenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluoranthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluorene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobutadiene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Hexachloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Lead, total (as Pb)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methyl chloride (Chloromethane)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methylene chloride	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Naphthalene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nickel, total (as Ni)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nitrobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Oil and grease	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
pH	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenanthrene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Pyrene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Solids, total suspended	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Tetrachloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Toluene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Trichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Vinyl chloride	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Zinc, total (as Zn)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110041007111										
CORDOVA		Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
Annual Residual Fish Dioxin Monitoring Survey	1P	RPT	07/28/2012			NC	08/28/2012	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Chlorine, total residual	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance		

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Instance of Noncompliance								
NON-POTW								
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0048321 - FRS ID: 110017300570								
BRACEVILLE		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorination duration	001		11/30/2008 - 11/30/2008			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW									
Facility: EXELON GENERATION COMPANY, LLC - NPDES ID: IL0036919 - FRS ID: 110042017000									
CLINTON	Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order									
Chlorine, total residual	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance		
Oil and grease	004	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance		
Oil and grease	005	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance		
Oxidants, total residual	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance		
pH	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance		

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Instance of Noncompliance								
NON-POTW								
Facility: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110037151293								
MARSEILLES		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Develop Storm Water Control Program	1P	SCH	09/01/2011			NC	12/01/2011	Continuing Noncompliance

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Instance of Noncompliance								
NON-POTW								
CHANNAHON								
Noncompliant								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance								
Solids, total suspended	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance								
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								
Chlorine, total residual	001		11/30/2011 - 4/30/2012			NC		Continuing Noncompliance
Lead, total (as Pb)	001		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010			NC	01/31/2011	Continuing Noncompliance

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NON-POTW										
Facility: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125										
KINCAID		Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
Oil and grease	B01-0	RPT	07/31/2012			NC	09/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: MORRIS - MAIN STP - NPDES ID: IL0021113 - FRS ID: 110018338262										
MORRIS		Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
Chlorine, total residual	002-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688								
EAST ALTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic (TTO)	C15-0	RPT	10/31/2012			NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Flow. in conduit or thru treatment plant	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Oil and grease	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Phenol	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Organics, total toxic (TTO)	C15		10/31/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: ORICA NITROGEN LLC - NPDES ID: IL0001767 - FRS ID: 110000433004										
MORRIS		Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Develop Storm Water Control Program	1P	SCH	02/01/2012			NC	05/02/2012	Continuing Noncompliance		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: SOYLAND POWER COOPERATIVE INC - NPDES ID: IL0036765 - FRS ID: 110018241829										
PEARL										
Noncompliant										
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Oil and grease	A01		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504								
ELWOOD								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Develop Storm Water Control Program	1P	SCH	12/01/2011			NC	03/01/2012	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	12/01/2010			NC	03/02/2011	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	12/01/2009			NC	03/02/2010	Continuing Noncompliance

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Location	Grant											
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments					
NON-POTW												
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823												
STERLING	Noncompliant	SUMMARY SECTION										
No linked Enforcement Action or Final Order												
Acute Toxicity Data	1P	09/30/2011	RPT		NC	10/31/2011	Continuing Noncompliance					
Flow, in conduit or thru treatment plant	008	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance					
Iron, total (as Fe)	008	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance					
Oil & Grease	008	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance					
Solids, total suspended	008	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance					
Zinc, total (as Zn)	008	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance					
Develop Storm Water Control Program	1P	12/01/2009	SCH		NC	03/02/2010	Continuing Noncompliance					

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Location	Grant									
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
NON-POTW										
Facility: 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	10/31/2012	RPT		NC	12/01/2012	3D - REPORT OVERDUE			
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Storm Water Pollution Prevention Plan (SWPPP)	1P	10/31/2011	RPT		NC	12/01/2011	Continuing Noncompliance			

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Instance of Noncompliance								
FEDERAL								
Facility: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168								
ARGONNE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	09/30/2012			NC	10/31/2012	3D - REPORT OVERDUE
DMR Overdue to EPA/State	001	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
DMR Overdue to EPA/State	021	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
DMR Overdue to EPA/State	023	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
DMR Overdue to EPA/State	A22	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
DMR Overdue to EPA/State	B01	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
DMR Overdue to EPA/State	B22	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
DMR Overdue to EPA/State	C05	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
DMR Overdue to EPA/State	D03	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
DMR Overdue to EPA/State	G03	RPT	08/31/2012			NC	10/26/2012	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total dissolved	H03		05/31/2006 - 5/31/2006			RP		Resolved Pending

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037								
SUMMARY SECTION								
CAIRO	\$	Resolved Pending						
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP		DIS	09/21/2007	Letter of Violation/ Warning Letter (STATE)	01/23/08	RP	12/31/2007	Resolved Pending
	No linked Enforcement Action or Final Order							
Sewer Use Ordinance	1P	RPT	12/31/2000			RP	12/31/2001	Resolved Pending

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799										
WOODRIDGE	\$	Resolved Pending	SUMMARY SECTION							
Solids, total suspended	003		06/30/2006 - 12/31/2006	Administrative Compliance Orders (STATE) IL-N00007750 - 1	04/16/07	CCA		RP	Resolved Pending	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW										
Facility: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802										
EAST PEORIA	Resolved Pending	SUMMARY SECTION								
Nitrogen, ammonia total (as N)	001	01/31/2011 - 3/31/2011	Administrative Compliance Orders (EPA) 05-2011-0319 - 1	08/31/11	RP		Resolved Pending			
Solids, total suspended	001	12/31/2010 - 5/31/2011	No linked Enforcement Action or Final Order		RP		Resolved Pending			
Achieve Final Compliance With All Obligations Under This order	1A	01/06/2012	Source:Administrative Compliance Orders Final Order:05-2011-0319-1		RP	08/21/2012	Resolved Pending			

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POTW								
Facility: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304								
URBANA	\$	Resolved Pending	SUMMARY SECTION					
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/28/2010	Administrative Compliance Orders (EPA) 05-2011-0306 - 1	03/11/11	RP	03/11/2011	Resolved Pending
Effluent Violations - Narrative Effluent Violation		DIS	01/17/2007			RP	03/11/2011	Resolved Pending
WW SSO - Discharge to Waters		DIS	01/14/2007			RP	03/11/2011	Resolved Pending
No linked Enforcement Action or Final Order								
WW SSO - Discharge to Waters		DIS	01/17/2007			RP	10/01/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/14/2007			RP	10/01/2007	Resolved Pending