

US EPA ARCHIVE DOCUMENT

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 1
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

BARRINGTON WWTF

NON-COMPLIANT

BARRINGTON

IL0021598 \$ ***FINAL***

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 05/11/06

VN

DOCKET NUMBER: W-2006-00175

ALL NON-RECEIPTS (ST)

QNCR COMMENT (ST) 04/12/06

PLANT EXPANSION EFF 01/05-WAS
NOT NOTIFIED UNTIL 04/12/06

BIO-MONITORING REPORT

14 RPT 02/28/06

NC 03/30/06 3D REPORT OVERDUE

BOD, 5-DAY (20 DE

A020 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

PH

A020 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED

A020 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

A020 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL

A020 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL

A020 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE

A020 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

PH

A020 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED

A020 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

A020 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL

A020 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL

A020 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE

A020 RPT 11/30/05

NC 01/14/06 3E INCOMPLETE/DEFICIENT REPORT

PH

A020 RPT 11/30/05

NC 01/14/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED

A020 RPT 11/30/05

NC 01/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

A020 RPT 11/30/05

NC 01/14/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL

A020 RPT 11/30/05

NC 01/14/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL

A020 RPT 11/30/05

NC 01/14/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE

A020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

PH

A020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED

A020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

A020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL

A020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL

A020 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

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

BOD, 5-DAY (20 DE

A020 01/31/05 - 09/30/05

NC CONTINUING NONCOMPLIANCE

PH

A020 01/31/05 - 09/30/05

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED

A020 01/31/05 - 09/30/05

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL

A020 01/31/05 - 09/30/05

NC CONTINUING NONCOMPLIANCE

COLIFORM, FECAL GENERAL

A020 01/31/05 - 09/30/05

NC CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 2

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

BARRINGTON WWTF

NON-COMPLIANT

BARRINGTON

IL0021598

\$

FINAL

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

FLOW, TOTAL

A020

01/31/05 - 09/30/05

NC

CONTINUING NONCOMPLIANCE

BEARDSTOWN SD STP

NON-COMPLIANT

BEARDSTOWN

IL0025135

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

BLOOMINGDALE-REEVES WRF

NON-COMPLIANT

BLOOMINGDALE

IL0021130

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/11/06

VN

DOCKET NUMBER: W-2006-00176

BOD, 5-DAY

(20 DE

A010 TRC 03/31/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

A010 TRC 03/31/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

CONSENT DECREE

(ST) 03/15/06

NO INTERIM LIMITS SPECIFIED

DOCKET NUMBER: 05-CH-1025

BOD, 5-DAY

(20 DE

A010 TRC 02/28/06

RP 03/15/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

A010 TRC 02/28/06

RP 03/15/06 2C PERMIT EFFLUENT VIOLATION

BOD, 5-DAY

(20 DE

A010 TRC 01/31/06

RP 03/15/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

A010 TRC 01/31/06

RP 03/15/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 EFF 01/31/06

NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

BOD, 5-DAY

(20 DE

A010 TRC 12/31/05

RP 03/15/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

A010 TRC 12/31/05

RP 03/15/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 TRC 12/31/05

NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

BOD, 5-DAY

(20 DE

A010 TRC 11/30/05

RP 03/15/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

A010 TRC 11/30/05

RP 03/15/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 TRC 10/31/05

NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 3

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

BLOOMINGDALE-REEVES WRF

NON-COMPLIANT

BLOOMINGDALE

IL0021130

FINAL

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

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

12/30/04

REFERRED TO AG

ALL EFFLUENT

QNCR COMMENT

(ST) 10/28/04

NIPLA (NOTICE OF INTENT TO
PURSUE LEGAL ACTION)

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

10/15/03

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2003-00253

LTR OF VIOLATION/WARNING (ST)

08/22/03

VN

DOCKET NUMBER: W-2003-00253

BOD, 5-DAY

(20 DE

A010

12/31/02 - 12/31/03

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

A010

07/31/03 - 12/31/03

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

0010

07/31/05 - 08/31/05

NC

CONTINUING NONCOMPLIANCE

BOLINGBROOK STP #1

NON-COMPLIANT

BOLINGBROOK

IL0032689

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

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

CYANIDE, WEAK ACID, DISSOCIABL

0010

01/31/05

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL

0010

01/31/05

NC

CONTINUING NONCOMPLIANCE

BOLINGBROOK STP #3

NON-COMPLIANT

BOLINGBROOK

IL0069744

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

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

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 4
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

BOLINGBROOK STP #3

NON-COMPLIANT

BOLINGBROOK

IL0069744

FINAL

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

ALL NON-RECEIPTS (ST)

PHONE CALL

(ST) 08/30/05

OIL & GREASE

0010

06/30/03

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

06/30/03

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL (AS

0010

06/30/03

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS

0010

06/30/03

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL

0010

08/31/05

NC

CONTINUING NONCOMPLIANCE

BOLINGBROOK WRF #2

NON-COMPLIANT

BOLINGBROOK

IL0032735

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

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

SPECIAL DATE #1

TR

SCH 07/01/05 QNCR COMMENT

(ST) 01/23/06 RE 01/23/06 3C COMPL SCHEDULE VIOLATION
SPECIAL DATE #1 REPORT RECVD
ON 01/23/06

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825

\$

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

SEWER USE ORDINANCE

CS

RPT 03/01/06

NC 03/31/06 3D REPORT OVERDUE

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/08/06

SUBMIT CSO REPORT

CS

RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

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

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 5
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825

\$ ***FINAL***

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

SEWER USE ORDINANCE

CS RPT 12/31/00

RP 12/31/01 3D REPORT OVERDUE

CANTON WEST STP

NON-COMPLIANT

CANTON

IL0027839

\$ ***FINAL***

ALL COMPLIANCE SCHEDULE

CS RPT 03/01/06

PHONE CALL

(ST) 05/11/06

NC 03/31/06 3D REPORT OVERDUE

SEWER USE ORDINANCE

CARBONDALE SOUTHEAST STP

NON-COMPLIANT

CARBONDALE

IL0027898

FINAL

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

COPPER, TOTAL

(AS CU)

0010

11/30/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

0010

01/31/05

NC

CONTINUING NONCOMPLIANCE

CAROL STREAM WRC

NON-COMPLIANT

CAROL STREAM

IL0026352

FINAL

BIO-MONITORING REPORT

14 RPT 02/28/06

NC 03/30/06 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE

(ST) 05/13/02

DOCKET NUMBER: 01-CH-0630

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

03/16/00

REFERRED TO AG

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 6
FROM: 01/01/06 TO: 03/31/06

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

CAROL STREAM WRC
CAROL STREAM
IL0026352

NON-COMPLIANT

FINAL

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

ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	09/15/99	VN
	DOCKET NUMBER: M-1999-02035		PROPOSED CCA REJECTED BY IEPA ON 11/19/99 DUE TO THE NATURE AND SERIOUSNESS OF THE VIOLA TIONS
ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	10/08/96	NCA
ALL COMPLIANCE SCHEDULE	CONSENT DECREE (ST)	02/02/95	NO INTERIM LIMITS SPECIFIED
	DOCKET NUMBER: 95-CH-0073		
FINAL COMPLIANCE W/EFF LIMITS	HA	SCH 01/01/95	RP 02/02/95 2B COMPL SCHEDULE VIOLATION
		DOCKET NUMBER: 95-CH-0073	
END CONSTRUCTION	HA	SCH 06/20/94	RP 02/02/95 2B COMPL SCHEDULE VIOLATION
		DOCKET NUMBER: 95-CH-0073	

CHARLESTON STP
CHARLESTON
IL0021644

NON-COMPLIANT

FINAL

SUBMIT ANNUAL FISCAL REPORT	16	RPT 01/31/06	NC 03/02/06 3D REPORT OVERDUE
SUBMIT CS0 REPORT	CS	RPT 01/01/06	RE 03/29/06 3D REPORT OVERDUE

CHESTER STP
CHESTER
IL0072931

NON-COMPLIANT

FINAL

SUBMIT ANNUAL FISCAL REPORT	16	RPT 01/31/06	NC 03/02/06 3D REPORT OVERDUE
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COLLINSVILLE STP
COLLINSVILLE
IL0028215

NON-COMPLIANT

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 05/10/06

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 7

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

COLLINSVILLE STP

NON-COMPLIANT

COLLINSVILLE

IL0028215

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

CRYSTAL LAKE WWTP #3

NON-COMPLIANT

CRYSTAL LAKE

IL0053457

FINAL

SOLIDS, TOTAL

DISSOLVED

0010 TRC 03/31/06

RP 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

0010 TRC 02/28/06

RP 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

0010 TRC 01/31/06

RP 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

0010 TRC 12/31/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

0010 TRC 11/30/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

0010 TRC 10/31/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

QNCR COMMENT

(ST) 12/31/04

SEEKING ADJUSTED STANDARDS

SOLIDS, TOTAL

DISSOLVED

0010 07/31/03

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

DISSOLVED

0010 09/30/05

RP

RESOLVED PENDING

ACHIEVE COMPLIANCE

01 RPT 09/01/05

RP

12/31/05 3D REPORT OVERDUE

BEGIN CONSTRUCTION

01 SCH 09/01/04 QNCR COMMENT

(ST) 12/31/04 RP 12/31/04 2B COMPL SCHEDULE VIOLATION

SEEKING ADJUSTED STANDARDS

COMPLETE PLANS & SPECS

01 SCH 03/01/04 QNCR COMMENT

(ST) 12/31/04 RP 12/31/04 3C COMPL SCHEDULE VIOLATION

SEEKING ADJUSTED STANDARDS

PHONE CALL

(ST) 08/25/04 RP 12/31/04 3C COMPL SCHEDULE VIOLATION

DEERFIELD WRF

NON-COMPLIANT

DEERFIELD

IL0028347

\$

FINAL

BOD, 5-DAY

(20 DE

0040 RPT 02/28/06

NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT

EAST DUNDEE WWTP

RESOLVED

EAST DUNDEE

IL0028541

FINAL

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 8

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

EAST DUNDEE WWTP

RESOLVED

EAST DUNDEE

IL0028541

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

RE 03/07/06 3D REPORT OVERDUE

ELBURN WWTP

NON-COMPLIANT

ELBURN

IL0062260

\$

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

SLUDGE SUMMARY REPORT

SL

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

BIO-MONITORING REPORT

14

RPT 12/31/05

RE 02/14/06 3D REPORT OVERDUE

NITROGEN, AMMONIA TOTAL (AS

0010

EFF 11/30/05

RP 12/31/05 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/04/05

CCA

DOCKET NUMBER: W-2005-00377

NITROGEN, AMMONIA TOTAL (AS

0010

TRC 10/31/05

RP 11/04/05 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/11/05

VN

DOCKET NUMBER: W-2005-00377

MEETING SCHEDULED FOR 10/04/05

OIL & GREASE

0010

01/31/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS

0010

03/31/05 - 09/30/05

RP

RESOLVED PENDING

FLAGG CREEK WRD MCELWAIN STP

NON-COMPLIANT

BURR RIDGE

IL0022586

\$

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

BIO-MONITORING REPORT

14

RPT 12/31/05

RE 02/10/06 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/30/05

BIO-MONITORING REPORT

14

RPT 09/30/05 QNCR COMMENT

(ST) 02/10/06 RE 02/10/06 3D REPORT OVERDUE
BIOMONITORING REPORTS RECEIVED
02/10/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

FLAGG CREEK WRD MCELWAIN STP NON-COMPLIANT
BURR RIDGE
IL0022586 \$ ***FINAL***

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

BIO-MONITORING REPORT 14 RPT 06/30/05 QNCR COMMENT (ST) 02/10/06 RE 02/10/06 3D REPORT OVERDUE
BIOMONITORING REPORTS RECEIVED
02/10/06

FOX RIVER WRD NORTH STP NON-COMPLIANT
ELGIN S D
IL0028665 ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 01/31/06 NC 03/02/06 3D REPORT OVERDUE

FOX RIVER WRD SOUTH STP NON-COMPLIANT
ELGIN S D
IL0028657 \$ ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 01/31/06 NC 03/02/06 3D REPORT OVERDUE

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

BOD, 5-DAY	(20 DE	A010	06/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	A010	06/30/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	A010	06/30/04	NC	CONTINUING NONCOMPLIANCE

FOX RIVER WRD WEST STP NON-COMPLIANT
ELGIN S D
IL0035891 ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 01/31/06 NC 03/02/06 3D REPORT OVERDUE

GALESBURG SD STP RESOLVED
GALESBURG
IL0023141 ***FINAL***

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 10
FROM: 01/01/06 TO: 03/31/06

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE	COMMENTS
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GALESBURG SD STP GALESBURG IL0023141		RESOLVED				
	FINAL					
PROGRAM OF PUBLIC NOTICE	CS	RPT 01/01/06			RE 02/10/06	3D REPORT OVERDUE
		* * * * *	SUMMARY SECTION	* * * * *		
SEWER USE ORDINANCE	CS	RPT 07/01/05	QNCR COMMENT	(ST) 02/08/06	RE 02/08/06	3D REPORT OVERDUE SEWER USE ORDINANCE RECEIVED 02/08/06
GREENVILLE STP GREENVILLE IL0026298		NON-COMPLIANT				
	FINAL					
SILVER, TOTAL (AS ZINC, TOTAL (AS ZN)		0010 RPT 10/31/05 0010 RPT 10/31/05			NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT	
HARVARD STP HARVARD IL0020117		RESOLVED				
	FINAL					
		* * * * *	SUMMARY SECTION	* * * * *		
ALL COMPLIANCE SCHEDULE		PHONE CALL		(ST) 08/30/05		
SLUDGE SUMMARY REPORT	SL	RPT 01/31/05	QNCR COMMENT	(ST) 01/03/06	RE 01/03/06	3D REPORT OVERDUE SLUDGE SUMMARY REPORT RECEIVED 01/03/06
HERRIN STP HERRIN IL0029165		RESOLVED				
	FINAL					
PH		0010 RPT 01/31/06			RE 03/23/06	3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 11

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

HERRIN STP

RESOLVED

HERRIN

IL0029165

FINAL

SOLIDS, TOTAL SUSPENDED 0010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 0010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 0010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/22/05

SLUDGE SUMMARY REPORT

SL RPT 07/31/05 QNCR COMMENT

(ST) 01/18/06 RE 01/18/06 3D REPORT OVERDUE
SLUDGE SUMMARY REPORT RECEIVED
01/18/06

HILLSBORO STP

NON-COMPLIANT

HILLSBORO

IL0029203

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/10/06
DOCKET NUMBER: W-2006-00173

VN

COPPER, TOTAL (AS CU) 0010 TRC 03/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL (AS CU) 0010 TRC 02/28/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL (AS CU) 0010 EFF 12/31/05

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

HOOPESTON STP

NON-COMPLIANT

HOOPESTON

IL0024830

\$ ***FINAL***

BIO-MONITORING REPORT 14 RPT 12/31/05

NC 01/30/06 3D REPORT OVERDUE

BOD, 5-DAY (20 DE A010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE INFL RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

PH A010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

PH 0010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED A010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED INFL RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 12
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

HOOPESTON STP

NON-COMPLIANT

HOOPESTON

IL0024830 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 0010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT INFL RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL A010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL A010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 0010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL A010 RPT 11/30/05

RE 01/27/06 3E INCOMPLETE/DEFICIENT REPORT

HUNTLEY EAST WWTF

NON-COMPLIANT

HUNTLEY

IL0029238 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/01/00
DOCKET NUMBER: W-2000-00275

VN

NITROGEN, AMMONIA TOTAL (AS 0010 10/31/99

NC CONTINUING NONCOMPLIANCE

HUNTLEY WEST STP

NON-COMPLIANT

HUNTLEY

IL0070688 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

ITASCA STP

NON-COMPLIANT

ITASCA

IL0026280 \$ ***FINAL***

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/10/06

COPPER, TOTAL (AS CU)

0010 RPT 10/31/05

NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA

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

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ITASCA STP NON-COMPLIANT
ITASCA
IL0026280 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 08/31/05
PARAMETER(S) ON 01/31/05 PHONE CALL (ST) 05/25/05

HEPTACHLOR 0010 01/31/05 NC CONTINUING NONCOMPLIANCE
COMPLETE PLANS & SPECS 08 SCH 06/30/05 QNCR COMMENT (ST) 06/22/05 RP 12/31/05 3C COMPL SCHEDULE VIOLATION
FACILITY IS SEEKING ADJUSTED
COPPER STANDARD

JACKSONVILLE STP NON-COMPLIANT
JACKSONVILLE
IL0021661 ***FINAL***

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

NITROGEN, AMMONIA TOTAL (AS 0010 03/31/05 NC CONTINUING NONCOMPLIANCE

JOLIET EAST STP NON-COMPLIANT
JOLIET
IL0022519 ***FINAL***

FLUORIDE, TOTAL (AS 0010 EFF 03/31/06 NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV
FLUORIDE, TOTAL (AS 0010 EFF 02/28/06 NC 02/28/06 3A1 PERMIT EFF VIO-NON MO AV
FLUORIDE, TOTAL (AS 0010 TRC 01/31/06 NC 01/31/06 3A1 PERMIT EFF VIO-NON MO AV
FLUORIDE, TOTAL (AS 0010 TRC 12/31/05 NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV
FLUORIDE, TOTAL (AS 0010 TRC 11/30/05 NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV
FLUORIDE, TOTAL (AS 0010 TRC 10/31/05 NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 14

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

11/24/03

REFERRED TO AG

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

11/24/03

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST)

10/23/03

NIPLA MEETING

ALL EFFLUENT

PHONE CALL

(ST)

10/23/03

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST)

09/19/03

NIPLA-NOTICE OF INTENT TO PUR-SUE LEGAL ACTION

ALL EFFLUENT

QNCR COMMENT

(ST)

09/19/03

ALL EFFLUENT

QNCR COMMENT

(ST)

06/30/03

REG CHANGE FOR COPPER PENDING CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

03/21/03

ALL EFFLUENT

DOCKET NUMBER: W-2002-00194

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

02/05/03

VN

ALL EFFLUENT

DOCKET NUMBER: W-2002-00194

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST)

11/27/02

VN

ALL EFFLUENT

DOCKET NUMBER: W-2002-00194

PROPOSED CCA REJECTED BY IEPA CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

03/07/00

ALL EFFLUENT

DOCKET NUMBER: W-1997-00179

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

03/07/00

ALL EFFLUENT

DOCKET NUMBER: W-1997-00179

CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

12/30/99

ALL EFFLUENT

DOCKET NUMBER: W-1999-00289

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

12/02/99

VN

ALL EFFLUENT

DOCKET NUMBER: W-1999-00289

LETTER FROM PERMITTEE DATED 10/27/98; MEETING HELD WITH CONSULTANT, SOLUTION PLANNED BY 12/31/98 CCA

ALL EFFLUENT

QNCR COMMENT

(ST)

12/31/98

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

08/14/97

ALL EFFLUENT

DOCKET NUMBER: W-1997-00179

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

05/21/97

VN

ALL EFFLUENT

DOCKET NUMBER: W-1997-00179

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

03/07/97

CCA

ALL EFFLUENT

DOCKET NUMBER: W-1996-01083

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

12/09/96

VN

DOCKET NUMBER: W-1996-01083

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 15

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

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

FLUORIDE, TOTAL	(AS	0010	02/28/05	-	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS	0010	11/30/02	-	09/30/03	RP	RESOLVED PENDING
COPPER, TOTAL	(AS CU)	0010	10/31/96	-	08/31/04	RP	RESOLVED PENDING
FINAL COMPLIANCE W/EFF LIMITS	CC	SCH	06/30/03			NC 09/28/03	2B COMPL SCHEDULE VIOLATION
				DOCKET NUMBER:	W-2002-00194		
FINAL COMPLIANCE W/EFF LIMITS	CC	SCH	10/01/02			RP 12/31/02	2B COMPL SCHEDULE VIOLATION
				DOCKET NUMBER:	W-1997-00179		
OPERATIONAL LEVEL ATTAINED	CC	SCH	06/30/01			RP 09/30/01	2B COMPL SCHEDULE VIOLATION
				DOCKET NUMBER:	W-1997-00179		
IMPLEMENT CORRECTIVE ACTIONS	CC	RPT	06/30/01			RP 09/30/01	2D REPORTING VIOLATION
				DOCKET NUMBER:	W-1997-00179		

KANKAKEE RIVER METRO AGENCY

NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/10/06

VN

DOCKET NUMBER: W-2006-00174

SOLIDS, TOTAL	SUSPENDED	0010	TRC	03/31/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	0010	TRC	02/28/06	NC	02/28/06	2C	PERMIT EFFLUENT VIOLATION
SLUDGE SUMMARY REPORT		SL	RPT	01/31/06	NC	03/02/06	3D	REPORT OVERDUE
SOLIDS, TOTAL	SUSPENDED	0010	TRC	01/31/06	NC	02/28/06	2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	01/31/06	NC	03/17/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0010	EFF	11/30/05	NC	02/28/06	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	0010	EFF	10/31/05	NC	02/28/06	2C	PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 05/07/02

CCA

DOCKET NUMBER: W-2002-00036

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/19/02

VN

DOCKET NUMBER: W-2002-00036

REPLACES VIOLATION NOTICE OF
03/11/02

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 16
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY
KANKAKEE
IL0021784 ***FINAL***

NON-COMPLIANT

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

ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	11/21/01	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2001-00258		
ALL COMPLIANCE SCHEDULE				LTR OF VIOLATION/WARNING (ST)	10/01/01	VN
				DOCKET NUMBER: W-2001-00258		
ALL COMPLIANCE SCHEDULE				ADMINISTRATIVE CONSENT OR(ST)	06/28/01	CCA
				DOCKET NUMBER: W-2001-00134		KRMA HAS TAKEN STEPS TO RETURN TO COMPLIANCE
ALL COMPLIANCE SCHEDULE				PHONE CALL (ST)	08/18/94	
ALL COMPLIANCE SCHEDULE				QNCR COMMENT (ST)	11/22/89	CONSTRUCTION DELAYED DUE TO DELAYS IN OBTAINING EASEMENTS FROM DOT
ALL COMPLIANCE SCHEDULE				QNCR COMMENT (ST)	01/05/89	LETTER DEMANDING PAYMENT
ALL COMPLIANCE SCHEDULE				LTR OF VIOLATION/WARNING (ST)	05/10/88	NCA
ALL COMPLIANCE SCHEDULE				CIVIL ACTION FILED (ST)	05/26/87	
ALL COMPLIANCE SCHEDULE				CONSENT DECREE (ST)	05/26/87	NO INTERIM LIMITS SPECIFIED
				DOCKET NUMBER: 87-CH-75		
SOLIDS, TOTAL	SUSPENDED	0010	08/31/01	- 12/31/01	RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	0010	01/31/05		NC	CONTINUING NONCOMPLIANCE
BYPASS ELIMINATION	HA	SCH	06/30/89		RP 11/01/89	3C COMPL SCHEDULE VIOLATION
END CONSTRUCTION	HA	SCH	06/01/89	DOCKET NUMBER: 87-CH-75	RP 11/15/89	2B COMPL SCHEDULE VIOLATION
QUARTERLY REPORT #9	HA	RPT	05/26/89	DOCKET NUMBER: 87-CH-75	RP 06/08/89	3D REPORT OVERDUE
QUARTERLY REPORT #7	HA	RPT	11/26/88	DOCKET NUMBER: 87-CH-75	RP 01/13/89	3D REPORT OVERDUE
QUARTERLY REPORT #6	HA	RPT	08/26/88	DOCKET NUMBER: 87-CH-75	RP 08/29/88	3D REPORT OVERDUE
QUARTERLY REPORT #4	HA	RPT	02/26/88	DOCKET NUMBER: 87-CH-75	RP 03/03/88	3D REPORT OVERDUE
PAYMENT DUE #1	HA	RPT	01/01/88	DOCKET NUMBER: 87-CH-75	RP 02/07/89	3D REPORT OVERDUE
BEGIN CONSTRUCTION	HA	SCH	11/01/87	DOCKET NUMBER: 87-CH-75	RP 11/10/88	2B COMPL SCHEDULE VIOLATION

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 17
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY
KANKAKEE
IL0021784 ***FINAL***

NON-COMPLIANT

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

QUARTERLY REPORT #1

HA RPT 05/26/87

DOCKET NUMBER: 87-CH-75

RP 08/19/87 3D REPORT OVERDUE

KEWANEE STP
KEWANEE
IL0029343 \$ ***FINAL***

RESOLVED

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/19/06

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2006-00054

LTR OF VIOLATION/WARNING (ST) 02/10/06

VN

DOCKET NUMBER: W-2006-00054

(AS 0010 CHR 12/31/05
(AS 0010 CHR 11/30/05
(AS 0010 CHR 10/31/05RE 03/31/06 3A1 PERMIT EFF VIO-NON MO AV
RE 03/31/06 3A1 PERMIT EFF VIO-NON MO AV
RE 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

BORON, TOTAL (AS 0010 07/31/05 - 09/30/05

RE RESOLVED

LAKE IN THE HILLS SD STP
LAKE-IN-THE-HILLS
IL0021733 ***FINAL***

NON-COMPLIANT

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

(AS 0010 10/31/03 - 11/30/03
(AS 0010 10/31/03 - 12/31/03NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCELAWRENCEVILLE WWTP
LAWRENCEVILLE
IL0029467 ***FINAL***

NON-COMPLIANT

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 18
FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

LAWRENCEVILLE WWTP NON-COMPLIANT
LAWRENCEVILLE
IL0029467 ***FINAL***

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 05/11/06
ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 02/28/06

OXYGEN, DISSOLVED	(D	0010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	A010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	INFL	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	0010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	A010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	A010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		A010	RPT	01/31/06	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	0010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	A010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	12/31/05	RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	INFL	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	0010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	A010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	A010	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0030	RPT	12/31/05	RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 19
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

FLOW	0040	RPT	12/31/05		RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW	0050	RPT	12/31/05		RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW	0060	RPT	12/31/05		RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	12/31/05		RE	03/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		A010	RPT	12/31/05		RE	02/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
ALL COMPLIANCE SCHEDULE				PHONE CALL	(ST)	11/30/05				
OXYGEN, DISSOLVED	(D	0010	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	A010	RPT	11/30/05		RE	02/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010	RPT	11/30/05		RE	02/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	11/30/05		RE	02/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	11/30/05		RE	03/03/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		INFL	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	A010	RPT	11/30/05		RE	02/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	A010	RPT	11/30/05		RE	02/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0030	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0040	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0050	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0060	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	11/30/05		RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		A010	RPT	11/30/05		RE	02/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
SEWER USE ORDINANCE		CS	RPT	11/01/05		RE	03/02/06	3D	REPORT OVERDUE	

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

ALL COMPLIANCE SCHEDULE
ALL COMPLIANCE SCHEDULE
ALL COMPLIANCE SCHEDULEPHONE CALL (ST) 03/10/04
PHONE CALL (ST) 03/12/03
ADMINISTRATIVE ORDER (EPA) 09/30/02
DOCKET NUMBER: V-W-02-AO-10CSO RELATED VIOLS
CITY REQUESTED ORDER MODIFICA
TION ON 12/09/05

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 20

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

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

ALL SINGLE EVENT

09/30/02

ADMINISTRATIVE ORDER (EPA) 09/30/02

DOCKET NUMBER: V-W-02-AO-10

ALL SINGLE EVENT

10/05/99

ADMINISTRATIVE ORDER (EPA) 10/05/99

DOCKET NUMBER: V-W-00-AO-01

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 02/10/98

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 01/22/90

PROGRESS REPORT OVERDUE

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 10/20/89

OVERDUE PROGRESS REPORT

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 07/26/89

PROGRESS REPORT OVERDUE

SOLIDS, TOTAL

SUSPENDED

INFL

02/29/04

NC

CONTINUING NONCOMPLIANCE

OIL & GREASE

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL (AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG)

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

SUBMIT CSO REPORT

CS

RPT 06/01/05

NC 07/01/05 3D REPORT OVERDUE

2ND REPORT OF PROGRESS

DC

RPT 04/16/04

RE 03/30/06 3D REPORT OVERDUE

DOCKET NUMBER: V-W-02-AO-10

CSO OPERATION/MAINT. RPT #1

CS

RPT 03/01/00

RE 03/30/06 3D REPORT OVERDUE

SLUDGE SUMMARY REPORT

SL

RPT 01/31/00

PHONE CALL

(ST) 11/20/01

RE 03/30/06 3D REPORT OVERDUE

PHONE CALL

(ST) 03/05/01

RE 03/30/06 3D REPORT OVERDUE

CSO OPER PLAN SUBMITTED

CS

RPT 07/01/99

RE 03/30/06 3D REPORT OVERDUE

COMBINED SEWER REPORT

CS

RPT 07/01/99

RE 03/30/06 3D REPORT OVERDUE

COMBINED SEWER REPORT

CS

RPT 07/01/99

RE 03/30/06 3D REPORT OVERDUE

SEWER USE ORDINANCE

CS

RPT 07/01/99

RE 03/30/06 3D REPORT OVERDUE

FISH KILL

DIS 04/06/99

RE 03/30/06 3G PERMIT VIOLATION OF CONCERN

UNAUTHORIZED BY-PASS

DIS 04/06/99

RE 03/30/06 3A2 UNAUTHORIZED BYPASS

QUARTERLY REPORT #1

HA

RPT 07/01/89

RP 08/01/89 3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-2

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 21
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

LCDPW-DES PLAINES STP

NON-COMPLIANT

BUFFALO GROVE

IL0022055

FINAL

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

SELENIUM, TOTAL

(AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

LCDPW-NEW CENTURY TOWN STP

NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

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

OIL & GREASE

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU)

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

IRON, DISSOLVED (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL (AS PB)

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

MANGANESE, TOTAL (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL (AS ZN)

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

SELENIUM, TOTAL (AS

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

PHENOLICS, TOTAL RECOVERABL

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG)

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

LINCOLN STP

NON-COMPLIANT

LINCOLN

IL0029564

\$

FINAL

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 22
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

LINCOLN STP

NON-COMPLIANT

LINCOLN

IL0029564 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 0010 RPT 11/30/05

NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA

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

BOD, 5-DAY
SOLIDS, TOTAL(20 DE
SUSPENDEDA020 05/31/05
A020 05/31/05NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

LITCHFIELD STP

RESOLVED

LITCHFIELD

IL0020621 \$ ***FINAL***

SEWER USE ORDINANCE

CS RPT 12/01/05 QNCR COMMENT

(ST) 02/09/06 RE 02/09/06 3D REPORT OVERDUE
SEWER USE ORDINANCE RECEIVED
02/09/06

LOCKPORT STP

NON-COMPLIANT

LOCKPORT

IL0029611 \$ ***FINAL***

STATUS REPORT

07 RPT 01/01/06

NC 01/31/06 3D REPORT OVERDUE

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

OXYGEN, DISSOLVED

(D 0010 07/31/05 - 08/31/05

NC CONTINUING NONCOMPLIANCE

MACOMB STP

NON-COMPLIANT

MACOMB

IL0029688 ***FINAL***

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

CHLORINE, TOTAL

RESIDUAL 0030 11/30/04

NC CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 23
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLOCATION	ENFORCEMENT	STATUS		
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

MANTENO WPPC NON-COMPLIANT
MANTENO
IL0025089 ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 01/31/06 NC 03/02/06 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 08/30/05

BOD, CARBONACEOUS 05 DAY, 20	0010	07/31/05		NC	CONTINUING NONCOMPLIANCE
STATUS REPORT	31	RPT 08/01/05		NC 08/31/05	3D REPORT OVERDUE
STATUS REPORT	31	RPT 05/01/05		NC 05/31/05	3D REPORT OVERDUE
SUBMIT PROGRESS REPORT	31	RPT 02/01/05	PHONE CALL	(ST) 05/25/05	NC 03/03/05 3D REPORT OVERDUE

MARSEILLES WWTP NON-COMPLIANT
MARSEILLES
IL0021059 \$ ***FINAL***

SEWER USE ORDINANCE CS RPT 12/01/05 NC 12/31/05 3D REPORT OVERDUE

METROPOLIS STP NON-COMPLIANT
METROPOLIS
IL0029874 ***FINAL***

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 02/07/06

SLUDGE SUMMARY REPORT	SL	RPT 01/31/06		NC 03/02/06	3D REPORT OVERDUE
BIO-MONITORING REPORT	14	RPT 12/31/05		NC 01/30/06	3D REPORT OVERDUE

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

BIO-MONITORING REPORT	14	RPT 09/30/05		NC 10/30/05	3D REPORT OVERDUE
SLUDGE SUMMARY REPORT	SL	RPT 07/31/05	QNCR COMMENT	(ST) 02/07/06	RE 02/07/06 3D REPORT OVERDUE
					SLUDGE SUMMARY REPORT RECEIVED 02/07/06

MINOOKA STP NON-COMPLIANT
MINOOKA
IL0055913 ***FINAL***

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 24

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MINOOKA STP

NON-COMPLIANT

MINOOKA

IL0055913

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/27/06

CCA

DOCKET NUMBER: W-2006-00013

ALL NON-RECEIPTS (ST)

ADMINISTRATIVE CONSENT OR(ST) 03/27/06

DOCKET NUMBER: W-2006-00013

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/10/06

VN

DOCKET NUMBER: W-2006-00013

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 01/10/06

DOCKET NUMBER: W-2006-00013

OXYGEN, DISSOLVED

(D 0010

12/31/04

RP

RESOLVED PENDING

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201

\$

FINAL

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

OIL & GREASE

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU)

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

IRON, DISSOLVED (AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL (AS PB)

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 25

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201

\$

FINAL

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

MANGANESE, TOTAL

(AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL

(AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

SELENIUM, TOTAL

(AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

PHENOLICS, TOTAL

RECOVERABL

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

MOMENCE STP

RESOLVED

MOMENCE

IL0022179

\$

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

RE 03/09/06 3D REPORT OVERDUE

MONMOUTH NORTH STP

NON-COMPLIANT

MONMOUTH

IL0036218

FINAL

ALL EFFLUENT

TIME SCHEDULE ORDER

(ST)

03/29/06

PROVISIONAL VARIANCE

DOCKET NUMBER: IEPA-06-11

SOLIDS, TOTAL

SUSPENDED

0010

EFF 02/28/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010

TRC 01/31/06

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010

TRC 11/30/05

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

MORRIS STP

NON-COMPLIANT

MORRIS

IL0021113

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

01/12/06

CCA

DOCKET NUMBER: W-2005-00516

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 26
FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MORRIS STP NON-COMPLIANT
MORRIS
IL0021113 ***FINAL***

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

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 11/17/05 VN
DOCKET NUMBER: W-2005-00516

BOD, 5-DAY	(20 DE	0020	07/31/02 - 04/30/04	NC	CONTINUING NONCOMPLIANCE
PH		0020	07/31/02 - 03/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	0020	07/31/02 - 04/30/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	0020	07/31/02 - 04/30/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	0020	07/31/02 - 03/31/03	NC	CONTINUING NONCOMPLIANCE

MORTON STP #2 RESOLVED
MORTON
IL0030015 ***FINAL***

STATUS REPORT 08 RPT 10/01/05 QNCR COMMENT (ST) 02/08/06 RE 02/08/06 3D REPORT OVERDUE
STATUS REPORT RCVD 02/08/06

MOUNT CARMEL STP RESOLVED
MOUNT CARMEL
IL0030023 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/06 RE 03/27/06 3D REPORT OVERDUE

MT. VERNON STP NON-COMPLIANT
MOUNT VERNON
IL0027341 \$ ***FINAL***

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 05/10/06
SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/06 NC 03/02/06 3D REPORT OVERDUE

MURPHYSBORO STP RESOLVED
MURPHYSBORO
IL0023248 ***FINAL***

DATE: 06/05/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 27
FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MURPHYSBORO STP RESOLVED
MURPHYSBORO
IL0023248 ***FINAL***

BIO-MONITORING REPORT 14 RPT 11/30/05 QNCR COMMENT (ST) 02/06/06 RE 02/06/06 3D REPORT OVERDUE
BIOMONITORING REPORTS RECEIVED
02/06/06

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

BIO-MONITORING REPORT 14 RPT 08/31/05 QNCR COMMENT (ST) 02/06/06 RE 02/06/06 3D REPORT OVERDUE
BIOMONITORING REPORTS RECEIVED
02/06/06

MWRDGC KIRIE WRP RESOLVED
DES PLAINES
IL0047741 \$ ***FINAL***

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

SUBMIT CSO REPORT CS RPT 08/01/05 QNCR COMMENT (ST) 01/05/06 RE 01/05/06 3D REPORT OVERDUE
CSO REPORT RCVD 01/05/06

MWRDGC STICKNEY WRP RESOLVED
CHICAGO MSD OF GC
IL0028053 ***FINAL***

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

BOD, 5-DAY (20 DE 1420 08/31/05 RE RESOLVED

NEW LENOX STP #1 RESOLVED
NEW LENOX
IL0020559 ***FINAL***

NEW LENOX STP #1		RESOLVED	
NEW LENOX			
IL0020559		***FINAL***	
CHLORINE, TOTAL	RESIDUAL	0010 RPT 12/31/05	RE 02/24/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	0010 RPT 11/30/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	INFL RPT 11/30/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	0020 RPT 11/30/05	RE 02/24/06 3E INCOMPLETE/DEFICIENT REPORT
PH		0010 RPT 11/30/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
PH		0020 RPT 11/30/05	RE 02/24/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	INFL RPT 11/30/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0010 RPT 11/30/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0020 RPT 11/30/05	RE 02/24/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010 RPT 11/30/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	INFL RPT 11/30/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0010 RPT 11/30/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0010 RPT 11/30/05	RE 02/24/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0020 RPT 11/30/05	RE 02/24/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	0020 RPT 11/30/05	RE 02/24/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010 RPT 11/30/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		0020 RPT 11/30/05	RE 02/24/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	0010 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	INFL RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	0020 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
PH		0010 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
PH		0020 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	INFL RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0010 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0020 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	INFL RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0010 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0010 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0020 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	0010 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	0020 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		0020 RPT 10/31/05	RE 01/19/06 3E INCOMPLETE/DEFICIENT REPORT
OTTAWA STP		NON-COMPLIANT	
OTTAWA			
IL0030384		***FINAL***	

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 29

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

OTTAWA STP

NON-COMPLIANT

OTTAWA

IL0030384

FINAL

PROGRAM OF PUBLIC NOTICE

CS

RPT 11/01/05

NC 12/01/05 3D REPORT OVERDUE

PANA STP

NON-COMPLIANT

PANA

IL0022314

\$

FINAL

NITROGEN, AMMONIA TOTAL (AS

0010 RPT 11/30/05

NC 01/14/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL NON-RECEIPTS (ST)

QNCR COMMENT

(ST)

02/22/05

OCTOBER 2004 DMR RECEIVED

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR (ST)

07/08/04

CCA CONDITIONAL ACCEPTANCE

DOCKET NUMBER: W-2004-00305

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

06/02/04

VN

DOCKET NUMBER: W-2004-00305

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

02/23/04

NCA

BOD, 5-DAY

(20 DE

A010

09/30/03 - 03/31/04

RP

RESOLVED PENDING

PARIS SOUTH STP

RESOLVED

PARIS

IL0021377

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 01/31/06

RE 03/24/06 3D REPORT OVERDUE

PEKIN STP #1

NON-COMPLIANT

PEKIN

IL0034495

FINAL

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

PROGRAM OF PUBLIC NOTICE

CS

RPT 06/01/05

NC 07/01/05 3D REPORT OVERDUE

MONITORING EQUIPMENT

CC

RPT 06/30/04

RP 09/08/04 3D REPORT OVERDUE

DOCKET NUMBER: W-2003-00041

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 30

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

PERU STP #1

NON-COMPLIANT

PERU

IL0030660

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 01/31/06

BOD, 5-DAY

(20 DE

A010 RPT 12/31/05

RE 02/17/06 3E INCOMPLETE/DEFICIENT REPORT

PH

A010 RPT 12/31/05

RE 02/17/06 3E INCOMPLETE/DEFICIENT REPORT

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

COLIFORM, FECAL GENERAL
PROGRAM OF PUBLIC NOTICEA010 09/30/05
CS RPT 07/01/05NC CONTINUING NONCOMPLIANCE
RE 03/24/06 3D REPORT OVERDUE

PLAINFIELD NORTH WWTF

RESOLVED

PLAINFIELD

IL0074373

FINAL

BIO-MONITORING REPORT

14 RPT 10/31/05 QNCR COMMENT

(ST) 01/26/06 RE 03/31/06 3D REPORT OVERDUE
BIOMONITORING REPORT RECEIVED
01/26/06

PONTIAC STP

NON-COMPLIANT

PONTIAC

IL0030457

\$

FINAL

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

PRINCETON STP

NON-COMPLIANT

PRINCETON

IL0020575

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/13/06

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2006-00053

LTR OF VIOLATION/WARNING (ST) 02/07/06

VN

DOCKET NUMBER: W-2006-00053

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

NITROGEN, AMMONIA TOTAL (AS

0010 TRC 11/30/05

RE 02/28/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 31

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

PRINCETON STP

NON-COMPLIANT

PRINCETON

IL0020575

FINAL

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

ALL EFFLUENT

QNCR COMMENT

(ST) 03/31/05

ADJUSTED COPPER STANDARD BEING
PURSUED

SOLIDS, TOTAL SUSPENDED 0010 05/31/99 - 03/31/00

RP

RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS 0010 08/31/05 - 09/30/05

RE

RESOLVED

NITROGEN, AMMONIA TOTAL (AS 0010 03/31/00 - 06/30/00

RP

RESOLVED PENDING

COPPER, TOTAL (AS CU) 0010 06/30/03 - 02/28/05

RP

RESOLVED PENDING

BOD, CARBONACEOUS 05 DAY, 20 0010 03/31/00

RP

RESOLVED PENDING

QUINCY STP

NON-COMPLIANT

QUINCY

IL0030503

FINAL

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/31/05

CSO OPERATION/MAINT. RPT #1

CS RPT 11/01/02

NC 12/01/02 3D REPORT OVERDUE

ROBINSON STP

NON-COMPLIANT

ROBINSON

IL0030732

\$

FINAL

COPPER, TOTAL (AS CU) 0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN) 0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 32

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

ALL EFFLUENT

QNCR COMMENT

(ST)

01/19/06

NC 03/02/06

3D REPORT OVERDUE

NIPLA SENT 01/19/06

NIPLA MEETING HELD 02/23/06

NITROGEN, AMMONIA TOTAL (AS

0010 TRC 10/31/05

RE 01/31/06

3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/24/05

DOCKET NUMBER: W-2005-00392

VN

CCA REJECTED BY IEPA ON 11/22/05

MEETING SCHEDULED FOR 10/12/05

PARAMETER(S) ON

05/31/05 - 06/30/05

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/31/05

ADMINISTRATIVE CONSENT OR(ST) 05/04/04

DOCKET NUMBER: W-2004-00165

VN

CCA

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/05/04

DOCKET NUMBER: W-2004-00165

VN

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/29/00

DOCKET NUMBER: W-2000-00211

CCA

ALL NON-RECEIPTS (ST)

ADMINISTRATIVE CONSENT OR(ST) 08/29/00

DOCKET NUMBER: W-2000-00211

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 07/12/00

DOCKET NUMBER: W-2000-00211

VN

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 07/12/00

DOCKET NUMBER: W-2000-00211

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 12/28/99

DOCKET NUMBER: W-1999-00275

CCA

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/24/99

DOCKET NUMBER: W-1999-00275

VN

SOLIDS, TOTAL

SUSPENDED

0010

03/31/01 - 03/31/02

RP

RESOLVED PENDING

OIL AND GREASE

(SOXHLET E

0010

12/31/98 - 06/30/99

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

0010

04/30/05 - 09/30/05

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

0010

05/31/04 - 09/30/04

RP

RESOLVED PENDING

CYANIDE, WEAK ACID, DISSOCIABL

0010

12/31/98 - 06/30/99

RP

RESOLVED PENDING

CYANIDE, TOTAL

(AS

0010

12/31/98 - 06/30/99

RP

RESOLVED PENDING

FLUORIDE, TOTAL

(AS

0010

12/31/98 - 06/30/99

RP

RESOLVED PENDING

ARSENIC, TOTAL

(AS

0010

12/31/98 - 06/30/99

RP

RESOLVED PENDING

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 33
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

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

BARIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
CADMIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
CHROMIUM, HEXAVALENT	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
CHROMIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
COPPER, TOTAL	(AS CU)	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
IRON, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
IRON, DISSOLVED	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
LEAD, TOTAL	(AS PB)	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
MANGANESE, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
NICKEL, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
SILVER, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
ZINC, TOTAL	(AS ZN)	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
PHENOLICS, TOTAL	RECOVERABL	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
CHLORINE, TOTAL	RESIDUAL	0010	05/31/02 - 06/30/04	RP	RESOLVED	PENDING
MERCURY, TOTAL	(AS HG)	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
BOD, CARBONACEOUS	05 DAY, 20	0010	12/31/03 - 03/31/04	RP	RESOLVED	PENDING

ROMEIOVILLE STP #1 AND #2

NON-COMPLIANT

ROMEIOVILLE

IL0048526

FINAL

NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	03/31/06	NC	03/31/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	02/28/06	NC	02/28/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	01/31/06	NC	02/28/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	12/31/05	RP	12/31/05	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	11/30/05	RP	12/31/05	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	0010	TRC	10/31/05	RP	12/31/05	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC	10/31/05	RP	12/31/05	2C	PERMIT	EFFLUENT	VIOLATION

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 06/23/05
DOCKET NUMBER: 04-CH-1196

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 34

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

ROMEONVILLE STP #1 AND #2

NON-COMPLIANT

ROMEONVILLE

IL0048526

FINAL

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

ALL EFFLUENT

CONSENT DECREE (ST) 06/23/05

DOCKET NUMBER: 04-CH-1196

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW 09/15/03

REFERRED TO AG

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 09/15/03

ALL COMPLIANCE SCHEDULE

QNCR COMMENT (ST) 05/21/03

NIPLA MEETING 05/21/03

ALL EFFLUENT

QNCR COMMENT (ST) 05/21/03

ALL EFFLUENT

QNCR COMMENT (ST) 04/30/03

NIPLA (NOTICE OF INTENT TO PUR
SUE LEGAL ACTION) SENT
CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/16/01

DOCKET NUMBER: W-2000-00381

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/22/00

VN

DOCKET NUMBER: W-2000-00381

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/25/00

MEETING SCHEDULED FOR 01/16/01

DOCKET NUMBER: W-2000-00164

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/31/00

VN

DOCKET NUMBER: W-2000-00164

ALL EFFLUENT

QNCR COMMENT (ST) 12/31/99

DETECTED TRC VIOLATIONS DO NOT
MEET SNC EVALUATION CRITERIA

SOLIDS, TOTAL SUSPENDED A010

01/31/01 - 03/31/02

RP

RESOLVED PENDING

SOLIDS, TOTAL SUSPENDED 0010

11/30/97 - 09/30/05

RP

RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS A010

12/31/00 - 09/30/05

RP

RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS 001A

12/31/97 - 11/30/00

RP

RESOLVED PENDING

CHLORINE, TOTAL RESIDUAL A010

05/31/01 - 10/31/02

RP

RESOLVED PENDING

CHLORINE, TOTAL RESIDUAL 001A

05/31/98 - 08/31/00

RP

RESOLVED PENDING

CHLORINE, TOTAL RESIDUAL 0010

05/31/98 - 10/31/02

RP

RESOLVED PENDING

BOD, CARBONACEOUS 05 DAY, 20 A010

01/31/01 - 03/31/01

RP

RESOLVED PENDING

BOD, CARBONACEOUS 05 DAY, 20 001A

11/30/97 - 11/30/00

RP

RESOLVED PENDING

BOD, CARBONACEOUS 05 DAY, 20 0010

11/30/97 - 12/31/00

RP

RESOLVED PENDING

SLUDGE SUMMARY REPORT SL

RPT 01/31/05

RP 06/23/05 3D REPORT OVERDUE

SLUDGE SUMMARY REPORT SL

RPT 07/31/04

RP 06/23/05 3D REPORT OVERDUE

FINAL COMPLIANCE W/EFF LIMITS CC

SCH 12/31/02

RP 06/23/05 2B COMPL SCHEDULE VIOLATION

FINAL COMPLIANCE W/EFF LIMITS CC

SCH 06/30/98

DOCKET NUMBER: W-2000-00381

RP 10/01/98 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-1997-00121

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 35

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ROSELLE-J. BOTTERMAN WWTF

NON-COMPLIANT

ROSELLE

IL0048721

FINAL

BIO-MONITORING REPORT

14 RPT 02/28/06

NC 03/30/06 3D REPORT OVERDUE

SALEM STP

NON-COMPLIANT

SALEM

IL0023264

\$ ***FINAL***

BOD, 5-DAY

(20 DE

A010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

IN2L RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

PH

A010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

A010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

IN2L RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

IN2L RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

A010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

A010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL

A010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953

\$ ***FINAL***

NICKEL, TOTAL

(AS

0010 RPT 12/31/05

RE 02/21/06 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL

(AS

0010 RPT 11/30/05

RE 02/21/06 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL

(AS

0010 RPT 10/31/05

RE 02/21/06 3E INCOMPLETE/DEFICIENT REPORT

STATUS REPORT

32 RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

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

NICKEL, TOTAL

(AS

0010 01/31/05

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

0010 04/30/05 - 09/30/05

RE

RESOLVED

ZINC, DISSOLVED

(AS

0010 04/30/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

0010 04/30/05

NC

CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 36

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953 \$ ***FINAL***

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

CHLORINE, TOTAL
STATUS REPORT

RESIDUAL

0010
3201/31/05
RPT 07/01/05

NC

NC 07/31/05

CONTINUING NONCOMPLIANCE
3D REPORT OVERDUE

SAUGET-ABRTF

NON-COMPLIANT

SAUGET

IL0065145 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

SOUTH BELOIT STP

NON-COMPLIANT

SOUTH BELOIT

IL0021156 ***FINAL***

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

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

IRON, DISSOLVED (AS 0010 03/31/03 - 09/30/03

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL (AS PB) 0010 03/31/03 - 09/30/03

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 37
FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SOUTH BELOIT STP NON-COMPLIANT
SOUTH BELOIT
IL0021156 ***FINAL***

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

ZINC, TOTAL	(AS ZN)	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE

SPRINGFIELD SD SPRING CREEK RESOLVED
SPRINGFIELD SD
IL0021989 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR(ST)	01/06/06	CCA
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: W-2005-00508		PLAN OF STUDY FOR CSO ASSESMNT
ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	12/01/05	VN
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: W-2005-00508		
ALL COMPLIANCE SCHEDULE	PHONE CALL (ST)	09/01/05	
PLAN OF STUDY	CS SCH 02/01/05		RE 01/06/06 3C COMPL SCHEDULE VIOLATION

ST. CHARLES WWTF NON-COMPLIANT
SAINT CHARLES
IL0022705 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT	16 RPT 01/31/06	NC 03/02/06 3D REPORT OVERDUE
COPPER, TOTAL (AS CU)	0010 RPT 01/31/06	NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

ST. CHARLES-WEST SIDE WTF NON-COMPLIANT
SAINT CHARLES
IL0026808 ***FINAL***

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 38
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ST. CHARLES-WEST SIDE WTF

NON-COMPLIANT

SAINT CHARLES

IL0026808 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/01/96
DOCKET NUMBER: M-1996-01002

VN

NITROGEN, AMMONIA

TOTAL (AS

0010

02/29/00

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

0010

01/31/95

NC

CONTINUING NONCOMPLIANCE

STERLING-ELKHORN CREEK STP

NON-COMPLIANT

STERLING

IL0060569 \$ ***FINAL***

NITROGEN, AMMONIA

TOTAL (AS

0020

RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0020

RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0020

RPT 11/30/05

NC 01/14/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0020

RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA

TOTAL (AS

0020

09/30/05

NC

CONTINUING NONCOMPLIANCE

STOOKEY TOWNSHIP MAIN STP

NON-COMPLIANT

BELLEVILLE

IL0025232 ***FINAL***

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

OIL & GREASE

0010

08/31/03

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

08/31/03

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL

(AS

0010

08/31/03

NC

CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 39
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

STOOKEY TOWNSHIP MAIN STP

NON-COMPLIANT

BELLEVILLE

IL0025232

FINAL

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

FLUORIDE, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXVALENT	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	0010	08/31/03	NC	CONTINUING NONCOMPLIANCE

STREATOR STP

NON-COMPLIANT

STREATOR

IL0022004

FINAL

SUBMIT REPORT

33

RPT 03/01/06

NC 03/31/06 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

RE 03/26/06 3D REPORT OVERDUE

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/29/01

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2001-00052

MEETING WITH PERMITTEE (ST) 05/10/01

ALL EFFLUENT

DOCKET NUMBER: W-2001-00052

LTR OF VIOLATION/WARNING (ST) 05/08/01

VN

DOCKET NUMBER: W-2001-00052

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 40

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

STREATOR STP

NON-COMPLIANT

STREATOR

IL0022004

FINAL

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

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	03/15/01	VN
ALL EFFLUENT	DOCKET NUMBER: W-2001-00052		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	09/07/00	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2000-00204		
ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	07/10/00	VN
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: W-2000-00204		
ALL COMPLIANCE SCHEDULE	PHONE CALL (ST)	05/15/03	
ALL COMPLIANCE SCHEDULE	MEETING WITH PERMITTEE (ST)	05/10/01	
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: W-2001-00052		
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR(ST)	09/07/00	CCA
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: W-2000-00204		
ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	07/10/00	VN
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: W-2000-00204		
ALL COMPLIANCE SCHEDULE	MEETING WITH PERMITTEE (ST)	01/11/95	CONSENT DECREE TO BE MODIFIED
ALL COMPLIANCE SCHEDULE	MEETING WITH PERMITTEE (ST)	07/13/94	MODIFICATION OF CONSENT ORDER
ALL COMPLIANCE SCHEDULE	CONSENT DECREE (ST)	06/10/92	UNDER CONSIDERATION
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: 89-CH-88		AMENDED CONSENT DECREE-INTERIM
ALL COMPLIANCE SCHEDULE			LIMITS REVISED UNTIL 03/01/92
ALL COMPLIANCE SCHEDULE			: BOD 50, TSS 55 MO AVERAGES;
ALL COMPLIANCE SCHEDULE			FROM 12/01/93 (OR 12/01/94):
ALL COMPLIANCE SCHEDULE			BOD 10/20, TSS 12/24, FECAL 4
ALL COMPLIANCE SCHEDULE			00/100 ML MAY-OCT, NH3N 2.7 AP
ALL COMPLIANCE SCHEDULE			R-OCT, NH3N 4.0 NOV-MAR.
ALL COMPLIANCE SCHEDULE	CIVIL ACTION FILED (ST)	06/10/92	
ALL COMPLIANCE SCHEDULE	PHONE CALL (ST)	05/16/91	OVERDUE QUARTERLY REPORT
BOD, 5-DAY (20 DE	0240	01/31/01	RP
SOLIDS, TOTAL SUSPENDED	0240	01/31/01	RP
NITROGEN, AMMONIA TOTAL (AS	0010	02/29/00 - 03/31/00	RP
CYANIDE, WEAK ACID, DISSOCIABL	0010	11/30/00	RP
CHLORINE, TOTAL RESIDUAL	0240	01/31/01 - 08/31/01	RP
CSO OPER PLAN SUBMITTED	CS	RPT 04/01/01	RP
SUBMIT CSO REPORT	CS	RPT 10/01/00	RP
SEWER USE ORDINANCE	CS	RPT 10/01/00	RP

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 41
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

STREATOR STP

NON-COMPLIANT

STREATOR

IL0022004

FINAL

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

QUARTERLY REPORT #19

HA

RPT 04/15/94

DOCKET NUMBER: 89-CH-88

RP 06/30/94 3D REPORT OVERDUE

SUBMIT REPORT

HA

RPT 01/01/94

DOCKET NUMBER: 89-CH-88

RP 11/30/93 3D REPORT OVERDUE

QUARTERLY REPORT #16

HA

RPT 10/15/93

DOCKET NUMBER: 89-CH-88

RP 11/29/93 3D REPORT OVERDUE

END CONSTRUCTION

HA

SCH 10/01/93

DOCKET NUMBER: 89-CH-88

RP 11/29/93 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION

HA

SCH 06/01/93

DOCKET NUMBER: 89-CH-88

RP 09/15/93 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION

HA

SCH 05/01/93

DOCKET NUMBER: 89-CH-88

RP 09/15/93 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION

HA

SCH 03/01/93

DOCKET NUMBER: 89-CH-88

RP 09/15/93 2B COMPL SCHEDULE VIOLATION

QUARTERLY REPORT #13

HA

RPT 01/15/93

DOCKET NUMBER: 89-CH-88

RP 03/05/93 3D REPORT OVERDUE

END CONSTRUCTION

HA

SCH 10/01/92

DOCKET NUMBER: 89-CH-88

RP 02/01/93 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION

HA

SCH 10/01/92

DOCKET NUMBER: 89-CH-88

RP 02/01/93 2B COMPL SCHEDULE VIOLATION

QUARTERLY REPORT #6

HA

RPT 04/15/91

DOCKET NUMBER: 89-CH-88

RP 05/20/91 3D REPORT OVERDUE

THORN CREEK BASIN SD STP

NON-COMPLIANT

CHICAGO HEIGHTS

IL0027723

\$

FINAL

PH

COLIFORM, FECAL

GENERAL

A010 RPT 01/31/06

A010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

TROY STP

NON-COMPLIANT

TROY

IL0031488

\$

FINAL

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 42

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

TROY STP

NON-COMPLIANT

TROY

IL0031488

\$

FINAL

ALL EFFLUENT

QNCR COMMENT

(ST) 05/10/06

ADJUSTED COPPER STANDARDS
REFLECTED IN NEW PERMIT EFF
06/01/06

COPPER, TOTAL

(AS CU)

0010 TRC 02/28/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

SUBMIT ANNUAL FISCAL

REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

COPPER, TOTAL

(AS CU)

0010 TRC 01/31/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL

(AS CU)

0010 TRC 12/31/05

RP 12/31/05 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL

(AS CU)

0010 TRC 11/30/05

RP 12/31/05 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL

(AS CU)

0010 TRC 10/31/05

RP 12/31/05 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

QNCR COMMENT

(ST) 12/31/02

FACILITY IS SEEKING ADJUSTED
COPPER STANDARD
CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/30/01

DOCKET NUMBER: W-2001-00173

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 07/24/01

DOCKET NUMBER: W-2001-00173

VN
ACCEPTABLE RESPONSE RECEIVED

COPPER, TOTAL

(AS CU)

0010 03/31/01 - 09/30/05

RP

RESOLVED PENDING

URBANA-CHAMPAIGN SD NE STP

NON-COMPLIANT

URBANA

IL0031500

\$

FINAL

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

SOLIDS, TOTAL

SUSPENDED

0030 12/31/03

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

0010 03/31/04

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

0030 05/31/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

0030 12/31/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

0030 12/31/03

NC

CONTINUING NONCOMPLIANCE

URBANA-CHAMPAIGN SD SW STP

RESOLVED

CHAMPAIGN

IL0031526

\$

FINAL

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 43
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

URBANA-CHAMPAIGN SD SW STP
CHAMPAIGN
IL0031526 \$ ***FINAL***

RESOLVED

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/24/06

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2006-00079

LTR OF VIOLATION/WARNING (ST) 03/08/06

VN

DOCKET NUMBER: W-2006-00079

PHOSPHORUS, TOTAL (AS 0010 TRC 10/31/05

RE 02/28/06 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL (AS 0010 09/30/05

RE RESOLVED

WASHINGTON STP #2
WASHINGTON
IL0042412

FINAL

NON-COMPLIANT

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

CHLORINE, TOTAL RESIDUAL 0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

WATSEKA STP
WATSEKA
IL0022161

FINAL

NON-COMPLIANT

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

CYANIDE, WEAK ACID, DISSOCIABL 0010 11/30/03

NC

CONTINUING NONCOMPLIANCE

WEST CHICAGO STP
WEST CHICAGO
IL0023469 \$

FINAL

NON-COMPLIANT

DATE: 06/05/06 REGION 05		QUARTERLY NON-COMPLIANCE REPORT ** QNCR **				PAGE 44	
MUNICIPALS		ILLINOIS				FROM: 01/01/06 TO: 03/31/06	

NAME							
LOCATION							
NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT	STATUS	
INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 45
FROM: 01/01/06 TO: 03/31/06

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

*****ALTON STEEL COMPANY
ALTON
IL0000612
NON-COMPLIANT
FINAL

COPPER, TOTAL	(AS CU)	0010	RPT 12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	0010	RPT 12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	0010	RPT 12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT REPORT

AMEREN ENERGY-COFFEEN
COFFEEN
IL0000108
NON-COMPLIANT
FINAL

MANGANESE, TOTAL (AS 0020 RPT 02/28/06 RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL	SUSPENDED	C010	08/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	E010	08/31/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	E010	08/31/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		C010	08/31/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		E010	08/31/05	NC	CONTINUING NONCOMPLIANCE

AMEREN ENERGY-GRAND TOWER
GRAND TOWER
IL0000124
NON-COMPLIANT
FINAL

IRON, TOTAL (AS 0010 RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

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

FINAL COMPLIANCE W/EFF LIMITS CC SCH 01/20/01 RP 05/01/01 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-1999-00276

AMEREN ENERGY-HUTSONVILLE
HUTSONVILLE
IL0004120
RESOLVED
FINAL

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 46

NON-MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

AMEREN ENERGY-HUTSONVILLE

RESOLVED

HUTSONVILLE

IL0004120

FINAL

BOD, 5-DAY

(20 DE

A020 RPT 10/31/05

RE 01/17/06 3E INCOMPLETE/DEFICIENT REPORT

AMERICAN NICKELOID CO-PERU

NON-COMPLIANT

PERU

IL0001724

FINAL

ORGANICS, TOTAL

TOX

001Q RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

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

ORGANICS, TOTAL

TOX

001Q 12/31/04 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

BAXTER HEALTHCARE-ROUND LAKE

NON-COMPLIANT

ROUND LAKE

IL0024074

FINAL

CYANIDE, WEAK ACID, DISSOCIABL

0010 RPT 12/31/05

NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT

BOMBARDIER-WAUKEGAN

RESOLVED

WAUKEGAN

IL0002267

FINAL

TEMPERATURE, WATER DEG. FAHRE

0070 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE

0080 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0070 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0080 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0140 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED

0150 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED

0160 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE

0070 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE

0080 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE

0140 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0070 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0080 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0140 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 47
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

BOMBARDIER-WAUKEGAN

RESOLVED

WAUKEGAN

IL0002267

FINAL

FLOW, IN CONDUIT OR THRU TREAT 0150 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0160 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0070 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0080 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

PH 0070 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

PH 0080 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

PH 0140 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0150 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0160 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE 0070 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE 0080 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE 0140 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0070 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0080 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0140 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0150 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0160 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CATERPILLAR INC.-EAST PEORIA

NON-COMPLIANT

EAST PEORIA

IL0002291

FINAL

ALL EFFLUENT

QNCR COMMENT

(ST) 05/10/06

CHLORINE VIOLATIONS WERE
IMMEDIATELY RESOLVED

CHLORINE, TOTAL RESIDUAL A010 TRC 03/31/06

NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL A010 TRC 01/31/06

NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

ORGANICS, TOTAL

TOX

A01Q 03/31/04 - 09/30/04

NC

CONTINUING NONCOMPLIANCE

CELANESE LTD-MEREDOSIA

NON-COMPLIANT

MEREDOSIA

IL0000621

FINAL

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

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 48
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CELANESE LTD-MEREDOSIA

NON-COMPLIANT

MEREDOSIA

IL0000621

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

C01A

06/30/05

NC

CONTINUING NONCOMPLIANCE

SULFATE, TOTAL

(AS

C01A

06/30/05

NC

CONTINUING NONCOMPLIANCE

BORON, TOTAL

(AS

C01A

06/30/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

DISSOLVED-

C01A

06/30/05

NC

CONTINUING NONCOMPLIANCE

CHICAGO COKE COMPANY

RESOLVED

CHICAGO

IL0002593

FINAL

TEMPERATURE, WATER DEG. FAHRE

0040 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0040 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0040 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0040 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0040 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

HALOGEN, TOTAL RESIDUAL

0040 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION DURATION

0040 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE USAGE

0040 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE

0040 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0040 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0040 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0040 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0040 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

HALOGEN, TOTAL RESIDUAL

0040 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION DURATION

0040 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE USAGE

0040 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

DIXON CORRECTIONAL CENTER STP

NON-COMPLIANT

DIXON

IL0024724

FINAL

OXYGEN, DISSOLVED

(D

0010 RPT 12/31/05

RE 03/15/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 49

NON-MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

DIXON CORRECTIONAL CENTER STP

NON-COMPLIANT

DIXON

IL0024724

FINAL

SOLIDS, TOTAL SUSPENDED 0010 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 0010 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 0010 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 0010 RPT 11/30/05

RE 03/15/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 0010 RPT 10/31/05

RE 03/15/06 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED

(D

0010

08/31/05 - 09/30/05

RE

RESOLVED

DYNEGY MIDWEST GEN-HENNEPIN

NON-COMPLIANT

HENNEPIN

IL0001554

FINAL

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

CHLORINE, TOTAL

RESIDUAL

0010

11/30/04

NC

CONTINUING NONCOMPLIANCE

DYNEGY MIDWEST GEN-VERMILION

NON-COMPLIANT

OAKWOOD

IL0004057

FINAL

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

SOLIDS, TOTAL SUSPENDED 0010

04/30/04

NC

CONTINUING NONCOMPLIANCE

SULFATE, TOTAL (AS 001Q

06/30/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

SULFATE, TOTAL (AS 0010

04/30/04

NC

CONTINUING NONCOMPLIANCE

SULFATE, TOTAL (AS 003Q

06/30/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

BORON, TOTAL (AS 001Q

06/30/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 50

NON-MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

DYNEGY MIDWEST GEN-VERMILION

NON-COMPLIANT

OAKWOOD

IL0004057

FINAL

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

BORON, TOTAL	(AS	0010	04/30/04		NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	003Q	06/30/03 - 03/31/04		NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	0010	04/30/04		NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		0010	04/30/04		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED-	001Q	06/30/03 - 03/31/04		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED-	0010	04/30/04		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED-	003Q	06/30/03 - 03/31/04		NC	CONTINUING NONCOMPLIANCE

ELECTRIC ENERGY-JOPPA

NON-COMPLIANT

JOPPA

IL0004171

FINAL

BOD, 5-DAY	(20 DE	0140	RPT 12/31/05	RE 02/21/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		0140	RPT 12/31/05	RE 02/21/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0140	RPT 12/31/05	RE 02/21/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0140	RPT 12/31/05	RE 02/21/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0140	RPT 12/31/05	RE 02/21/06	3E	INCOMPLETE/DEFICIENT REPORT

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

PH	0080	01/31/05	NC	CONTINUING NONCOMPLIANCE
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EXELON GENERATION CO LLC-BYRON

NON-COMPLIANT

BYRON

IL0048313

FINAL

OIL AND GREASE

E010 RPT 02/28/06

NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA

EXXONMOBIL OIL-JOLIET REFINERY

NON-COMPLIANT

JOLIET

IL0002861

FINAL

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 51
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLOGATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

EXXONMOBIL OIL-JOLIET REFINERY
JOLIET
IL0002861
NON-COMPLIANT
FINAL

PHENOLICS, TOTAL	RECOVERABL	0010	RPT 01/31/06	NC 03/17/06	3E INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL	RECOVERABL	0010	RPT 12/31/05	NC 02/14/06	3E INCOMPLETE/DEFICIENT REPORT

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

CARBON, TOT ORGANIC (TOC)	0040	03/31/05	NC	CONTINUING NONCOMPLIANCE
CARBON, TOT ORGANIC (TOC)	0050	03/31/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE	0040	03/31/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE	0050	03/31/05	NC	CONTINUING NONCOMPLIANCE

FORMOSA PLASTICS-ILLIOPOLIS
ILLIOPOLIS
IL0001350
NON-COMPLIANT
FINAL

BOD, 5-DAY	(20 DE	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
PH		0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, WEAK ACID, DISSOCIABL		0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, TOTAL	(AS	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL	(AS	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL	(AS	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL	(AS	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
ACROLEIN		0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
PHENOL, SINGLE	COMPOUND	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED-	0010	RPT 01/31/06	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	0010	RPT 12/31/05	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
PH		0010	RPT 12/31/05	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT 12/31/05	RE 03/24/06	3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 52

NON-MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

FORMOSA PLASTICS-ILLIOIPOLIS

NON-COMPLIANT

ILLIOIPOLIS

IL0001350

FINAL

NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, WEAK ACID, DISSOCIABL		0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, TOTAL	(AS	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, TOTAL	(AS	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACROLEIN		0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOL, SINGLE	COMPOUND	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED-	0010	RPT	12/31/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, WEAK ACID, DISSOCIABL		0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, TOTAL	(AS	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, TOTAL	(AS	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACROLEIN		0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOL, SINGLE	COMPOUND	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED-	0010	RPT	11/30/05	RE	03/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CARBON TETRACHLORIDE		0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM		0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE		0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		0010	RPT	10/31/05	NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 53
FROM: 01/01/06 TO: 03/31/06

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLOGATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

FORMOSA PLASTICS-ILLIOPOLIS	NON-COMPLIANT							
ILLIOPOLIS								
IL0001350	***FINAL***							
ACENAPHTHYLENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
ACENAPHTHENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
ACRYLONITRILE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
ANTHRACENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(K)FLUORANTHENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROBENZENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
CHRYSENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
DIETHYL PHTHALATE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
DIMETHYL PHTHALATE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
FLUORANTHENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
FLUORENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
HEXACHLOROETHANE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
METHYL CHLORIDE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROBENZENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
PHENANTHRENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
PYRENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHANE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
1,1,1-TRICHLORO-ETHANE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(A)ANTHRACENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROBENZENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROPROPANE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
1,2-TRANS-DICHLORO-ETHYLENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO-BENZENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROPROPENE, TOTAL WEI	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
2-CHLOROPHENOL	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
2-NITROPHENOL	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOL	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
2,4-DIMETHYLPHENOL	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
2,4-DINITROTOLUENE	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
2,4-DINITROPHENOL	0010	RPT	10/31/05		NC	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 54
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

FORMOSA PLASTICS-ILLIOIPOLIS

NON-COMPLIANT

ILLIOIPOLIS

IL0001350

FINAL

2,6-DINITROTOLUENE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

4-NITROPHENOL

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

4,6-DINITRO-O-CRESOL

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

NAPHTHALENE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

BIS (2-ETHYLHEXYL) PHTHALATE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

DI-N-BUTYL PHTHALATE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

VINYL CHLORIDE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

HEXACHLOROBENZENE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

HEXACHLOROBUTADIENE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

3,4 BENZOFLUORAN-THENE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHLOROETHANE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

TETRACHLOROETHYLENE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

GE PLASTICS-OTTAWA

NON-COMPLIANT

OTTAWA

IL0001929

FINAL

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

CARBON TETRACHLORIDE

001A 12/31/04

NC CONTINUING NONCOMPLIANCE

1,2-DICHLOROETHANE

B01S 12/31/03

NC CONTINUING NONCOMPLIANCE

1,2-DICHLOROETHANE

C01A 12/31/02

NC CONTINUING NONCOMPLIANCE

BENZENE

001A 12/31/04

NC CONTINUING NONCOMPLIANCE

TETRACHLOROETHYLENE

C01A 12/31/02

NC CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001A 12/31/04

NC CONTINUING NONCOMPLIANCE

INTERNATIONAL STEEL-RIVERDALE

RESOLVED

RIVERDALE

IL0002119

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/08/06

VN

DOCKET NUMBER: W-2006-00078

HALOGEN, TOTAL

RESIDUAL

0020 TRC 11/30/05

RE 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 55

NON-MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

INTERNATIONAL STEEL-RIVERDALE

RESOLVED

RIVERDALE

IL0002119

FINAL

HALOGEN, TOTAL

RESIDUAL

0030 TRC 11/30/05

RE 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

HALOGEN, TOTAL

RESIDUAL

0020 TRC 10/31/05

RE 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

HALOGEN, TOTAL

RESIDUAL

0030 TRC 10/31/05

RE 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

ISG HENNEPIN INC.

RESOLVED

HENNEPIN

IL0002631

FINAL

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 09/01/05

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/05/05

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/17/04

STORMWATER CONTROL

09

SCH 01/31/04

PHONE CALL

(ST) 05/25/05

RE 03/31/06 3C COMPL SCHEDULE VIOLATION

PHONE CALL

(ST) 09/02/04

RE 03/31/06 3C COMPL SCHEDULE VIOLATION

MARATHON ASHLAND PETROLEUM, LLC

NON-COMPLIANT

ROBINSON

IL0004073

FINAL

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 02/28/06

NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 12/31/05

NC 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

0010 RPT 11/30/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 11/30/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

(SOXHLET E

0010 RPT 11/30/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 11/30/05

NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT

SULFIDE, TOTAL

(AS

0010 RPT 11/30/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE

(AS

0030 RPT 11/30/05

NC 01/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT

(AS

0010 RPT 11/30/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL

(AS

0010 RPT 11/30/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

PHENOLICS, TOTAL

RECOVERABL

0010 RPT 11/30/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

0010 RPT 10/31/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 56

NON-MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MARATHON ASHLAND PETROLEUM, LLC

NON-COMPLIANT

ROBINSON

IL0004073

FINAL

SOLIDS, TOTAL SUSPENDED 0010 RPT 10/31/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE (SOXHLET E 0010 RPT 10/31/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 10/31/05

NC 10/31/05 3E INCOMPLETE/DEFICIENT REPORT

SULFIDE, TOTAL (AS 0010 RPT 10/31/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS 0010 RPT 10/31/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL (AS 0010 RPT 10/31/05

RE 02/22/06 3E INCOMPLETE/DEFICIENT REPORT

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

BOD, 5-DAY (20 DE 0010 08/31/05 - 09/30/05

RE RESOLVED

OXYGEN DEMAND, CHEM. (HIGH LEV 0030 04/30/04

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 0010 05/31/05 - 09/30/05

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 0030 04/30/03 - 04/30/04

NC CONTINUING NONCOMPLIANCE

OIL AND GREASE (SOXHLET E 0010 05/31/05 - 09/30/05

RE RESOLVED

NITROGEN, AMMONIA TOTAL (AS 0010 04/30/04 - 09/30/05

NC CONTINUING NONCOMPLIANCE

SULFIDE, TOTAL (AS 0010 05/31/05 - 09/30/05

RE RESOLVED

SULFIDE, TOTAL (AS 0030 04/30/03 - 04/30/04

NC CONTINUING NONCOMPLIANCE

CHLORIDE (AS 0030 04/30/04 - 11/30/04

NC CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS 0010 05/31/05 - 09/30/05

RE RESOLVED

CHROMIUM, TOTAL (AS 0010 05/31/05 - 09/30/05

RE RESOLVED

PHENOLICS, TOTAL RECOVERABL 0010 05/31/05 - 09/30/05

RE RESOLVED

SOLIDS, TOTAL DISSOLVED- 0030 04/30/03 - 04/30/04

NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-WILL CO

NON-COMPLIANT

ROMEDEVILLE

IL0002208

FINAL

CHLORINE, TOTAL RESIDUAL 0030 RPT 12/31/05

NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 11/30/05

NC 01/30/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0030 RPT 11/30/05

NC 01/30/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 10/31/05

NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0030 RPT 10/31/05

NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT

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

[illegible]

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 58
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

METHYLENE CHLORIDE

0010 RPT 01/31/06

NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA

NITROBENZENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

PHENANTHRENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

PYRENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,1-DICHLOROETHANE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,1-DICHLOROETHYLENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,1,1-TRICHLORO- ETHANE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,1,2-TRICHLORO- ETHANE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

BENZO(A)ANTHRACENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,2-DICHLOROETHANE, TOTAL WEIG

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,2-DICHLOROBENZENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,2-DICHLOROPROPANE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,2-TRANS-DICHLORO- ETHYLENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,2,4-TRICHLORO- BENZENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,3-DICHLOROPROPENE, TOTAL WEI

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,3-DICHLOROBENZENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

1,4-DICHLOROBENZENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

2-CHLOROPHENOL

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

2-NITROPHENOL

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

2,4-DICHLOROPHENOL

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

2,4-DIMETHYLPHENOL

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

2,4-DINITROTOLUENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

2,4-DINITROPHENOL

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

2,6-DINITROTOLUENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

4-NITROPHENOL

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

4,6-DINITRO-O-CRESOL

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

NAPHTHALENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

BIS (2-ETHYLHEXYL) PHTHALATE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

DI-N-BUTYL PHTHALATE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

VINYL CHLORIDE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

HEXACHLOROBENZENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

HEXACHLOROBUTADIENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

3,4 BENZOFLUORAN- THENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHLOROETHANE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

TETRACHLOROETHYLENE

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

METHYLENE CHLORIDE

0010 RPT 12/31/05

NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 59

NON-MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

METHYLENE CHLORIDE

0010 RPT 11/30/05

NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA

CHLOROFORM

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

TOLUENE

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

METHYLENE CHLORIDE

0010 RPT 10/31/05

NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA

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

ALL EFFLUENT

QNCR COMMENT

(ST)

09/20/04

FORMERLY B.F. GOODRICH-HENRY

ALL NON-RECEIPTS (ST)

QNCR COMMENT

(ST)

09/20/04

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR

(ST)

05/16/03

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2003-00144

LTR OF VIOLATION/WARNING (ST)

05/14/03

VN

DOCKET NUMBER: W-2003-00144

BOD, 5-DAY

(20 DE

0010

04/30/03 - 05/31/03

RP

RESOLVED PENDING

CYANIDE, TOTAL

(AS

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL

(AS

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

CARBON TETRACHLORIDE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

CHLOROFORM

0010

04/30/03 - 07/31/05

NC

CONTINUING NONCOMPLIANCE

TOLUENE

0010

04/30/03 - 07/31/05

NC

CONTINUING NONCOMPLIANCE

BENZENE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

ACENAPHTHYLENE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

ACENAPHTHENE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

ACRYLONITRILE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

ANTHRACENE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

BENZO(K)FLUORANTHENE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

BENZO(A)PYRENE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

CHLOROBENZENE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

CHRYSENE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

DIETHYL PHTHALATE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

DIMETHYL PHTHALATE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

ETHYLBENZENE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

FLUORANTHENE

0010

01/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 60
FROM: 01/01/06 TO: 03/31/06*****
NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

FLUORENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
HEXACHLOROETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
METHYL CHLORIDE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
METHYLENE CHLORIDE	0010	04/30/03 - 09/30/05	NC	CONTINUING	NONCOMPLIANCE
NITROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
PHENANTHRENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
PYRENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1,1-TRICHLORO-ETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1,2-TRICHLORO-ETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
BENZO(A)ANTHRACENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROPROPANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2,4-TRICHLORO-BENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,3-DICHLOROPROPENE, TOTAL WEI	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,3-DICHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,4-DICHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2-CHLOROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2-NITROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DINITROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
4-NITROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
4,6-DINITRO-O-CRESOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
NAPHTHALENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
VINYL CHLORIDE	0010	01/31/03 - 01/31/04	NC	CONTINUING	NONCOMPLIANCE
TRICHLOROETHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 61
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

HEXACHLOROBENZENE

0010

01/31/04

NC

CONTINUING NONCOMPLIANCE

HEXACHLOROBUTADIENE

0010

01/31/04

NC

CONTINUING NONCOMPLIANCE

3,4 BENZOFLUORAN- THENE

0010

01/31/04

NC

CONTINUING NONCOMPLIANCE

CHLOROETHANE

0010

01/31/04

NC

CONTINUING NONCOMPLIANCE

TETRACHLOROETHYLENE

0010

01/31/04

NC

CONTINUING NONCOMPLIANCE

OLIN BRASS AND WINCHESTER, INC

NON-COMPLIANT

EAST ALTON

IL0000230

FINAL

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

TEMPERATURE, WATER

DEG. FAHRE

A010

06/30/05

NC

CONTINUING NONCOMPLIANCE

BOD, 5-DAY

(20 DE

A010

06/30/05

NC

CONTINUING NONCOMPLIANCE

PH

A010

06/30/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

A010

06/30/05

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL

(AS

A010

06/30/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

A010

06/30/05

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

A010

06/30/05

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

A010

06/30/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

A010

06/30/05

NC

CONTINUING NONCOMPLIANCE

OIL AND GREASE

A010

06/30/05

NC

CONTINUING NONCOMPLIANCE

PHENOL, SINGLE

COMPOUND

A010

06/30/05

NC

CONTINUING NONCOMPLIANCE

SOYLAND POWER COOP INC-PEARL

RESOLVED

PEARL

IL0036765

FINAL

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 62

NON-MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SOYLAND POWER COOP INC-PEARL

RESOLVED

PEARL

IL0036765

FINAL

PH A010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED A010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE A010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT A010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT B010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, FREE AVAILABLE 0010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION FREQ. 0010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION DURATION 0010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE USAGE 0010 RPT 01/31/06

RE 03/23/06 3E INCOMPLETE/DEFICIENT REPORT

SPRINGFIELD CWLP

NON-COMPLIANT

SPRINGFIELD /C/

IL0024767

FINAL

BORON, TOTAL (AS 0040 EFF 03/31/06

RP 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

BORON, TOTAL (AS 0040 TRC 02/28/06

RP 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

BORON, TOTAL (AS 0040 TRC 01/31/06

RP 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

BORON, TOTAL (AS 0040 TRC 12/31/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

BORON, TOTAL (AS 0040 TRC 11/30/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

BORON, TOTAL (AS 0040 EFF 10/31/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/11/04

CCA

DOCKET NUMBER: W-2003-00471

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2003-00471

ALL EFFLUENT

QNCR COMMENT (ST) 06/30/02

INCORRECT BORON REPORTING AT
0020 AND 0090 RESOLVED; OIL
AND GREASE REPORTING AT 0040
CORRECTED

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/29/01

CCA

DOCKET NUMBER: W-2001-00127

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2001-00127

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 63

NON-MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SPRINGFIELD CWLP

NON-COMPLIANT

SPRINGFIELD /C/

IL0024767

FINAL

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

SOLIDS, TOTAL

SUSPENDED

0080

01/31/01 - 03/31/01

RP

RESOLVED PENDING

BORON, TOTAL

(AS

0040

05/31/03 - 09/30/05

RP

RESOLVED PENDING

COPPER, TOTAL

(AS CU)

0050

08/31/05

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL

(AS

0050

08/31/05

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL

(AS

0070

11/30/03

RP

RESOLVED PENDING

STEPAN COMPANY-ELWOOD

NON-COMPLIANT

ELWOOD

IL0002453

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/10/06

VN

DOCKET NUMBER: W-2006-00172

SOLIDS, TOTAL

SUSPENDED

0010

TRC 03/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010

TRC 12/31/05

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

STERLING STEEL CO LLC-STERLING

NON-COMPLIANT

STERLING

IL0003794

FINAL

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

BOD, 5-DAY

(20 DE

A020

02/28/05

NC

CONTINUING NONCOMPLIANCE

TYSON FRESH MEATS-JOSLIN

NON-COMPLIANT

JOSLIN

IL0003913

FINAL

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

DATE: 06/05/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 64
FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

TYSON FRESH MEATS-JOSLIN NON-COMPLIANT
JOSLIN
IL0003913 ***FINAL***

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

NITROGEN, NITRITE	TOTAL (AS	001S	06/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, NITRATE	TOTAL (AS	001S	06/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL	TOTAL (AS	001S	06/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001S	06/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	0010	05/31/04	NC	CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05
FEDERALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 65
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/17/06

VN

DOCKET NUMBER: W-2006-00177

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/11/06

CCA

DOCKET NUMBER: W-2006-00052

SOLIDS, TOTAL

DISSOLVED

H030 EFF 03/31/06

NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

J030 TRC 03/31/06

NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

H030 TRC 02/28/06

NC 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

J030 TRC 02/28/06

NC 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/08/06

VN

DOCKET NUMBER: W-2006-00052

SOLIDS, TOTAL

DISSOLVED

H030 TRC 01/31/06

NC 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

J030 TRC 01/31/06

NC 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL

(AS HG)

0010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL

(AS

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS

(AS

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL

(AS

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

BERYLLIUM, TOTAL

(AS

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL

(AS

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL

(AS

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL

(AS PB)

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

THALLIUM, TOTAL

(AS

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL

(AS

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

SILVER, TOTAL

(AS

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

ANTIMONY, TOTAL

(AS

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL

(AS

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

2,3,7,8 TETRACHLORODIBENZO-P-D

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

DICHLOROBROMOMETHANE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

CARBON TETRACHLORIDE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

BROMOFORM

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLOROFORM

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

TOLUENE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

BENZENE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

ACENAPHTHYLENE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

ACENAPHTHENE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

ACROLEIN

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/06 REGION 05
FEDERALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 66
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

ACRYLONITRILE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
ANTHRACENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(B)FLUORANTHENE (3,4-BEN	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)PYRENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
DELTA BENZENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-CHLOROETHYL) ETHER	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-CHLOROETHOXY) METHANE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-CHLORO- ISOPROPYL)	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BUTYL BENZYL PHTHALATE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORODIBROMOMETHANE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROETHANE, TOTAL WEIGHT	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHRYSENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIETHYL PHTHALATE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIMETHYL PHTHALATE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DIPHENYL- HYDRAZINE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
ENDOSULFAN SULFATE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
B-ENDOSULFAN-BETA	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
A-ENDOSULFAN-ALPHA	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
ENDRIN ALDEHYDE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
ETHYLBENZENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORANTHENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROCYCLO- PENTADIENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROETHANE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
INDENO (1,2,3-CD) PYRENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
ISOPHORONE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL BROMIDE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL CHLORIDE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
N-NITROSODI-N- PROPYLAMIN	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
N-NITROSODIPHENYL- AMINE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
N-NITROSODIMETHYL- AMINE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROBENZENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
PARACHLOROMETA	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHENANTHRENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
PYRENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 67

FEDERALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

TETRACHLOROETHYLENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,1-TRICHLORO-ETHANE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,2-TRICHLORO-ETHANE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,2,2-TETRACHLORO-ETHANE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(GHI)PERYLENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)ANTHRACENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROBENZENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROPROPANE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-TRANS-DICHLORO-ETHYLENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2,4-TRICHLORO-BENZENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIBENZO (A,H) ANTHRACENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROBENZENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,4-DICHLOROBENZENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLOROETHYL VINYL ETHE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLORONAPHTHALENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLOROPHENOL	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-NITROPHENOL	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
DI-N-OCTYL PHTHALATE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DICHLOROPHENOL	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DIMETHYLPHENOL	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROTOLUENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROPHENOL	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4,6-TRICHLORO-PHENOL	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,6-DINITROTOLUENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
3,3'-DICHLORO-BENZIDINE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
4-BROMOPHENYL PHENYL ETHER	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
4-CHLOROPHENYL PHENYL ETH	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
4-NITROPHENOL	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
4,6-DINITRO-O-CRESOL	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
PCB-1016 (AROCHLOR	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOL, SINGLE COMPOUND	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
PENTACHLOROPHENOL	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	021A	RPT	12/31/05	NC	02/14/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/05/06 REGION 05
FEDERALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 68
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

DI-N-BUTYL PHTHALATE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

BENZIDINE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

VINYL CHLORIDE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

4,4'-DDT (P,P'-DDT)

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

4,4'-DDD (P,P'-DDD)

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

4,4'-DDE (P,P'-DDE)

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

ALDRIN

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

A-BHC-ALPHA

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

B-BHC-BETA

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

BHC-GAMMA

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORDANE (TECH MIX. AND METAB

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

DIELDRIN

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

ENDRIN

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

TOXAPHENE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

HEPTACHLOR

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

HEPTACHLOR EPOXIDE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

PCB-1221 (AROCHLOR

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

PCB-1232 (AROCHLOR

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

PCB-1242 (AROCHLOR

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

PCB-1248 (AROCHLOR

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

PCB-1254 (AROCHLOR

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

PCB-1260 (AROCHLOR

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

HEXACHLOROBENZENE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

HEXACHLOROBUTADIENE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

1,3 DICHLOROPROPYLENE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED

J030 EFF 12/31/05

NC 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL (AS HG)

0010 RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG)

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

3,4 BENZOFLUORAN-THENE

021A RPT 12/31/05

NC 02/14/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG)

0010 RPT 11/30/05

NC 01/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0250 TRC 10/31/05

RE 02/28/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL (AS HG)

0010 RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL

RESIDUAL

0250

09/30/05

RE

RESOLVED

DATE: 06/05/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 69
FEDERALS ILLINOIS FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ARGONNE NATIONAL LABS NON-COMPLIANT
ARGONNE
IL0034592 ***FINAL***

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

SOLIDS, TOTAL DISSOLVED H030 09/30/05 NC CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

RESOLVED PENDING

PAGE 70

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ALGONQUIN STP

RESOLVED PENDING

ALGONQUIN

IL0023329 \$ ***FINAL***

COPPER, TOTAL

(AS CU)

0010 EFF 12/31/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

COPPER, TOTAL

(AS CU)

0010 TRC 11/30/05

RP 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

QNCR COMMENT

(ST) 03/01/05

ADJUSTED COPPER STANDARD BEING
PURSUED

COPPER, TOTAL

(AS CU)

0010 01/31/05 - 09/30/05

RP

RESOLVED PENDING

BENSENVILLE SOUTH STP

RESOLVED PENDING

BENSENVILLE

IL0021849 \$ ***FINAL***

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

STATUS REPORT

01 RPT 12/04/03

RP 01/16/04 3D REPORT OVERDUE

BEGIN CONSTRUCTION

01 SCH 06/04/03 QNCR COMMENT

(ST) 03/15/03 RP 12/31/03 2B COMPL SCHEDULE VIOLATION
ADJUSTED STANDARD REQUESTED
FROM THE ILLINOIS POLLUTION
CONTROL BOARD

CLINTON SD STP

RESOLVED PENDING

CLINTON

IL0023612 ***FINAL***

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

ALL EFFLUENT

QNCR COMMENT

(ST) 06/30/03

REG CHANGE FOR COPPER PENDING

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/02/03

NCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR (ST) 05/03/01

CCA

DOCKET NUMBER: W-2001-00033

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISRESOLVED PENDING PAGE 71
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CLINTON SD STP

RESOLVED PENDING

CLINTON

IL0023612

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/22/01
DOCKET NUMBER: W-2001-00033

VN

COPPER, TOTAL (AS CU)
FINAL COMPLIANCE W/EFF LIMITS0010 11/30/00 - 09/30/04
CC SCH 12/20/01RP
RP 03/31/02 RESOLVED PENDING
2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-2001-00033

DEKALB SANITARY DISTRICT STP

RESOLVED PENDING

DE KALB

IL0023027

\$ ***FINAL***

COPPER, TOTAL (AS CU) 0010 EFF 03/31/06
COPPER, TOTAL (AS CU) 0010 TRC 02/28/06
COPPER, TOTAL (AS CU) 0010 EFF 01/31/06
COPPER, TOTAL (AS CU) 0010 TRC 12/31/05
COPPER, TOTAL (AS CU) 0010 EFF 11/30/05RP 03/31/06 2C PERMIT EFFLUENT VIOLATION
RP 03/31/06 2C PERMIT EFFLUENT VIOLATION
RP 03/31/06 2C PERMIT EFFLUENT VIOLATION
RP 03/31/06 2C PERMIT EFFLUENT VIOLATION
RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/21/05
DOCKET NUMBER: W-2005-00308

CCA

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/10/05
DOCKET NUMBER: W-2005-00308

VN

PARAMETER(S) ON

09/30/01 - 12/31/01

ADMINISTRATIVE CONSENT OR(ST) 04/29/02
DOCKET NUMBER: W-2002-00012MEETING SCHEDULED FOR 08/08/05
CCA

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/12/02
DOCKET NUMBER: W-2002-00012

VN

PARAMETER(S) ON

09/30/01 - 12/31/01

LTR OF VIOLATION/WARNING (ST) 01/30/02
DOCKET NUMBER: W-2002-00012

VN

ALL EFFLUENT

QNCR COMMENT (ST) 06/30/01

MEETING SCHEDULED FOR 03/21/02
IPCB PETITION FOR COPPER REG
CHANGE PENDING

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/05/00
DOCKET NUMBER: W-2000-00090

CCA

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING

PAGE 72

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DEKALB SANITARY DISTRICT STP

RESOLVED PENDING

DE KALB

IL0023027 \$ ***FINAL***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/24/00
DOCKET NUMBER: W-2000-00090

VN

ADJUSTED COPPER STANDARD

COPPER, TOTAL (AS CU)

0010

10/31/99 - 03/31/05

RP

RESOLVED PENDING

CHLORINE, TOTAL RESIDUAL

0010

09/30/02 - 07/31/03

RP

RESOLVED PENDING

DUQUOIN STP

RESOLVED PENDING

DU QUOIN

IL0028517 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED

0010

TRC 03/31/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20

0010

TRC 03/31/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED

0010

TRC 02/28/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20

0010

TRC 02/28/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED

0010

EFF 01/31/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20

0010

EFF 01/31/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

CONSENT DECREE (ST) 06/17/05
DOCKET NUMBER: 05-MR-10

NITROGEN, AMMONIA TOTAL (AS

0010

05/31/05 - 09/30/05

RP

RESOLVED PENDING

BOD, CARBONACEOUS 05 DAY, 20

0010

06/30/05

RP

RESOLVED PENDING

EFFINGHAM STP

RESOLVED PENDING

EFFINGHAM

IL0028622 \$ ***FINAL***

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

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

RESOLVED PENDING

PAGE 73

MUNICIPALS

ILLINOIS

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

EFFINGHAM STP

RESOLVED PENDING

EFFINGHAM

IL0028622

\$

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/30/04

NCA

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 05/27/03

ADJUSTED FLUORIDE STANDARD IN
REVIEW

ALL NON-RECEIPTS (ST)

ADMINISTRATIVE CONSENT OR(ST) 12/10/01

CCA

DOCKET NUMBER: W-2001-00260

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 10/31/01

VN

DOCKET NUMBER: W-2001-00260

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/27/99

CCA

DOCKET NUMBER: W-1999-00040

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/23/99

VN

DOCKET NUMBER: W-1999-00040

NITROGEN, AMMONIA TOTAL (AS 0010

07/31/00 - 08/31/00

RP

RESOLVED PENDING

CYANIDE, WEAK ACID, DISSOCIABL 0010

11/30/98 - 06/30/99

RP

RESOLVED PENDING

FLUORIDE, TOTAL (AS 0010

08/31/02 - 02/29/04

RP

RESOLVED PENDING

SILVER, TOTAL (AS 0010

12/31/98 - 02/29/00

RP

RESOLVED PENDING

JOLIET WEST STP

RESOLVED PENDING

JOLIET

IL0033553

FINAL

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

ALL EFFLUENT

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

VN

NITROGEN, AMMONIA TOTAL (AS 0010

07/31/01 - 08/31/03

RP

RESOLVED PENDING

MCHENRY CENTRAL STP

RESOLVED PENDING

MCHENRY

IL0021067

FINAL

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

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING

PAGE 74

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MCHENRY CENTRAL STP

RESOLVED PENDING

MCHENRY

IL0021067

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/02/05

CCA

DOCKET NUMBER: W-2005-00291

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/19/05

VN

DOCKET NUMBER: W-2005-00291

MEETING SCHEDULED FOR 07/21/05

NITROGEN, AMMONIA TOTAL (AS 0010

04/30/05 - 07/31/05

RP

RESOLVED PENDING

ROCK ISLAND MAIN STP

RESOLVED PENDING

ROCK ISLAND

IL0030783

FINAL

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

ALL SINGLE EVENT

08/21/03

CONSENT DECREE (EPA) 08/21/03

DOCKET NUMBER: 4:00CV-04076

\$64,800 CIVIL PENALTY
EFF. LMTS VIOLS: TSS, BYPASSES
AND CSOS
CITY WILL CONDUCT A LTCP FOR
CSOS, PERFORM STORMWATER
MANAGEMENT SEP
USEPA ADMINISTRATIVE ORDER
OF 02/13/98 ADDRESSES

ALL SINGLE EVENT

03/31/00

QNCR COMMENT (ST) 03/31/00

SUBMIT REPORT

HC RPT 09/13/00

DOCKET NUMBER: PCB 98-164

RP 09/18/02 3D REPORT OVERDUE

OVERFLOW/BYPASSES

DIS 05/31/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 04/30/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 03/31/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 02/29/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 12/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 10/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 09/30/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
ILLINOISPAGE 77
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

US CHROME CORP OF ILLINOIS

RESOLVED PENDING

HERBERT

IL0003808

FINAL

ZINC, TOTAL (AS ZN) A010 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE A010 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT A010 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

ORGANICS, TOTAL TOX A010 RPT 01/31/06

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

ALL NON-RECEIPTS (ST) QNCR COMMENT

(ST) 12/31/05

NPDES PERMIT TO BE TERMINATED.
NO DISCHARGE FROM FACILITY
SINCE 07/01/05.

TEMPERATURE, WATER DEG. FAHRE A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

PH A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL (AS A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL (AS A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL (AS A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL (AS PB) A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL (AS A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

SILVER, TOTAL (AS A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN) A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

ORGANICS, TOTAL TOX A010 RPT 12/31/05

RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 05/15/03

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR (ST) 09/30/02

CCA

DOCKET NUMBER: W-2002-00136

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2002-00136

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 03/07/02

VN

DOCKET NUMBER: W-2002-00049

NITROGEN, AMMONIA TOTAL (AS A010 03/31/02 - 07/31/02

RP RESOLVED PENDING

CADMIUM, TOTAL (AS A010 07/31/02 - 10/31/02

RP RESOLVED PENDING

CHROMIUM, TOTAL (AS A010 12/31/01

RP RESOLVED PENDING

DATE: 06/05/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 78
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

US CHROME CORP OF ILLINOIS

RESOLVED PENDING

HERBERT

IL0003808

FINAL

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

COPPER, TOTAL

(AS CU)

A010

01/31/03 - 04/30/03

RP

RESOLVED PENDING

ORGANICS, TOTAL

TOX

A010

01/31/02 - 01/31/05

RP

RESOLVED PENDING

FINAL PROGRESS RPT.

CC

RPT 10/25/02

RP 01/31/03 2D REPORTING VIOLATION

END CONSTRUCTION

CC

SCH 10/31/99

DOCKET NUMBER: W-2002-00136

RP 01/31/00 2B COMPL SCHEDULE VIOLATION

APPLY FOR PERMITS

CC

RPT 07/16/99

DOCKET NUMBER: W-1999-00033

RP 08/31/99 2D REPORTING VIOLATION

DOCKET NUMBER: W-1999-00033