

US EPA ARCHIVE DOCUMENT

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 1
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BENSENVILLE SOUTH STP

NON-COMPLIANT

BENSENVILLE

IL0021849 \$ ***FINAL***

STATUS REPORT

07

RPT 02/01/07

NC 03/03/07 3D REPORT OVERDUE

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

STATUS REPORT

01

RPT 12/04/03

RP 01/16/04 3D REPORT OVERDUE

BEGIN CONSTRUCTION

01

SCH 06/04/03

RP 12/31/03 2B COMPL SCHEDULE VIOLATION

BLOOMINGTON/NORMAL WRD STP

NON-COMPLIANT

BLOOMINGTON

IL0027731 \$ ***FINAL***

STATUS REPORT

34

RPT 02/01/07

NC 03/03/07 3D REPORT OVERDUE

COPPER, TOTAL (AS CU)

0010

RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL (AS

0010

RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

SEWER USE ORDINANCE

CS

RPT 11/01/06

NC 12/01/06 3D REPORT OVERDUE

BOLINGBROOK STP #1

NON-COMPLIANT

BOLINGBROOK

IL0032689 ***FINAL***

CHLORINE, TOTAL

RESIDUAL

0010

RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

BOLINGBROOK WRF #2

NON-COMPLIANT

BOLINGBROOK

IL0032735 ***FINAL***

CHLORINE, TOTAL

RESIDUAL

0010

RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825 \$ ***FINAL***

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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COMMENTS

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/21/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/17/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/08/06

SPECIAL CONDITION

01 SCH 09/15/06

NC 12/14/06 3C COMPL SCHEDULE VIOLATION

PROGRAM OF PUBLIC NOTICE

CS RPT 09/01/06

NC 10/01/06 3D REPORT OVERDUE

SUBMIT CSO REPORT

CS RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

SEWER USE ORDINANCE

CS RPT 12/31/00

RP 12/31/01 3D REPORT OVERDUE

CARLINVILLE STP

NON-COMPLIANT

CARLINVILLE

IL0022675 ***FINAL***

LONG TERM CSO CONTROL REPORT

CS RPT 01/01/07

NC 01/31/07 3D REPORT OVERDUE

OIL & GREASE

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, WEAK ACID, DISSOCIABL

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

FLUORIDE, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

BARIUM, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU)

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, DISSOLVED (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL (AS PB)

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

MANGANESE, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

SILVER, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN)

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
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DATE STATUS DATE

COMMENTS

CARLINVILLE STP
CARLINVILLE
IL0022675

NON-COMPLIANT

FINAL

SELENIUM, TOTAL	(AS	0010	RPT	12/31/06	NC	02/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOLICS, TOTAL	RECOVERABL	0010	RPT	12/31/06	NC	02/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	0010	RPT	12/31/06	NC	02/14/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

OIL & GREASE		0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
CYANIDE, WEAK ACID, DISSOCIABL		0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
CYANIDE, TOTAL	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
FLUORIDE, TOTAL	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
ARSENIC, TOTAL	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
BARIUM, TOTAL	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
CADMIUM, TOTAL	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
CHROMIUM, HEXAVALENT	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
IRON, TOTAL	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
IRON, DISSOLVED	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
MANGANESE, TOTAL	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
SILVER, TOTAL	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
SELENIUM, TOTAL	(AS	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	0010		06/30/06	NC			CONTINUING	NONCOMPLIANCE

CAROL STREAM WRC
CAROL STREAM
IL0026352

NON-COMPLIANT

FINAL

BIO-MONITORING REPORT 14 RPT 11/30/06

NC 12/30/06 3D REPORT OVERDUE

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

CAROL STREAM WRC

NON-COMPLIANT

CAROL STREAM

IL0026352

FINAL

* * * * * 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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 09/15/99

DOCKET NUMBER: M-1999-02035

REFERRED TO AG

VN

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 02/02/95

DOCKET NUMBER: 95-CH-0073

NCA

NO INTERIM LIMITS SPECIFIED

BIO-MONITORING REPORT

14

RPT 08/31/06

NC 09/30/06 3D REPORT OVERDUE

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

CASEYVILLE TOWNSHIP EAST STP

RESOLVED

O FALLON

IL0021083

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/25/07

CCA

DOCKET NUMBER: W-2007-00097

ZINC, TOTAL

(AS ZN)

0010 TRC 03/31/07

RE 03/31/07 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

0010 TRC 02/28/07

RE 03/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/20/07

VN

DOCKET NUMBER: W-2007-00097

ZINC, TOTAL

(AS ZN)

0010 TRC 01/31/07

RE 03/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON

12/31/06

LTR OF VIOLATION/WARNING (ST) 02/20/07

DOCKET NUMBER: W-2007-00097

ZINC, TOTAL

(AS ZN)

0010 TRC 12/31/06

RE 03/31/07 2C PERMIT EFFLUENT VIOLATION

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CASEYVILLE TOWNSHIP EAST STP

RESOLVED

O FALLON

IL0021083

FINAL

ZINC, TOTAL

(AS ZN)

0010 TRC 11/30/06

RE 03/31/07 2C PERMIT EFFLUENT VIOLATION

CENTRALIA STP

NON-COMPLIANT

CENTRALIA

IL0027979

FINAL

ZINC, TOTAL

(AS ZN)

0010 TRC 02/28/07

RE 03/31/07 2C PERMIT EFFLUENT VIOLATION

SLUDGE SUMMARY REPORT

SL RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

ZINC, TOTAL

(AS ZN)

0010 TRC 01/31/07

RE 03/31/07 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

0010 TRC 12/31/06

RE 03/31/07 2C PERMIT EFFLUENT VIOLATION

CHARLESTON STP

NON-COMPLIANT

CHARLESTON

IL0021644

FINAL

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

ZINC, TOTAL

(AS ZN)

0010 03/31/06

NC

CONTINUING NONCOMPLIANCE

COLLINSVILLE STP

NON-COMPLIANT

COLLINSVILLE

IL0028215

FINAL

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

CHLORINE, TOTAL

RESIDUAL

A010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

A010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

CRYSTAL LAKE STP #2

RESOLVED

CRYSTAL LAKE

IL0028282

FINAL

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

RNC

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

CRYSTAL LAKE STP #2

RESOLVED

CRYSTAL LAKE

IL0028282

FINAL

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

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

RE 01/11/07 3D REPORT OVERDUE

CRYSTAL LAKE WWTP #3

NON-COMPLIANT

CRYSTAL LAKE

IL0053457

FINAL

SOLIDS, TOTAL DISSOLVED 0010 TRC 03/31/07

RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 02/28/07

RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 01/31/07

RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 12/31/06

RP 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 11/30/06

RP 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 10/31/06

RP 12/31/06 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 - 09/30/06

RP RESOLVED PENDING

SLUDGE SUMMARY REPORT SL RPT 07/31/06

RE 01/10/07 3D REPORT OVERDUE

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

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

DCDPW-WOODRIDGE GREEN VALLEY

NON-COMPLIANT

WOODRIDGE

IL0031844

\$ ***FINAL***

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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ENFORCEMENT

DATE STATUS

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COMMENTS

DCDPW-WOODRIDGE GREEN VALLEY NON-COMPLIANT

WOODRIDGE

IL0031844 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

ALL EFFLUENT ON 12/31/06

ADMINISTRATIVE CONSENT OR(ST) 04/16/07

NC 03/02/07 3D REPORT OVERDUE

CCA

DOCKET NUMBER: W-2007-00096

ALL EFFLUENT ON 12/31/06

LTR OF VIOLATION/WARNING (ST) 02/20/07

VN

DOCKET NUMBER: W-2007-00096

SOLIDS, TOTAL SUSPENDED 0030 TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON 11/30/06

ADMINISTRATIVE CONSENT OR(ST) 04/16/07

CCA

DOCKET NUMBER: W-2007-00096

ALL EFFLUENT ON 11/30/06

LTR OF VIOLATION/WARNING (ST) 02/20/07

VN

DOCKET NUMBER: W-2007-00096

SOLIDS, TOTAL SUSPENDED 0030 EFF 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON 10/31/06

ADMINISTRATIVE CONSENT OR(ST) 04/16/07

CCA

DOCKET NUMBER: W-2007-00096

ALL EFFLUENT ON 10/31/06

LTR OF VIOLATION/WARNING (ST) 02/20/07

VN

DOCKET NUMBER: W-2007-00096

SOLIDS, TOTAL SUSPENDED 0030 TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

PARAMETER(S) ON 06/30/06

ADMINISTRATIVE CONSENT OR(ST) 04/16/07

CCA

DOCKET NUMBER: W-2007-00096

PARAMETER(S) ON 06/30/06

LTR OF VIOLATION/WARNING (ST) 02/20/07

VN

DOCKET NUMBER: W-2007-00096

SOLIDS, TOTAL SUSPENDED 0030 06/30/06

NC CONTINUING NONCOMPLIANCE

DECATUR SD MAIN STP NON-COMPLIANT

DECATUR

IL0028321 ***FINAL***

BOD, 5-DAY (20 DE 0030 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

PH 0030 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0030 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

DOWNERS GROVE SD WTC RESOLVED

DOWNERS GROVE S D

IL0028380 \$ ***FINAL***

DATE: 06/05/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DOWNERS GROVE SD WTC

RESOLVED

DOWNERS GROVE S D

IL0028380 \$ ***FINAL***

FLOW, TOTAL

0011 RPT 10/31/06

RE 01/05/07 3E INCOMPLETE/DEFICIENT REPORT

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

FLOW, TOTAL

0011 09/30/06

RE RESOLVED

DUPAGE CO PW-KNOLLWOOD STP

RESOLVED

BURR RIDGE

IL0065188 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/07

RE 03/09/07 3D REPORT OVERDUE

DUQUOIN STP

NON-COMPLIANT

DU QUOIN

IL0028517 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

OIL & GREASE

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, WEAK ACID, DISSOCIABL

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

FLUORIDE, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

BARIUM, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU)

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, DISSOLVED (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL (AS PB)

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

MANGANESE, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

SILVER, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN)

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL (AS

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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DATE STATUS

STATUS

DATE

COMMENTS

DUQUOIN STP

NON-COMPLIANT

DU QUOIN

IL0028517 \$ ***FINAL***

PHENOLICS, TOTAL RECOVERABL 0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CONSENT DECREE

DOCKET NUMBER: 05-MR-10

BOD, CARBONACEOUS 05 DAY, 20 0010 RPT 12/31/06

NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA

PHOSPHORUS, TOTAL (AS 0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT INFL RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

CONSENT DECREE (ST) 06/17/05

04/07/06 AN AMMENDE CONSENT

DOCKET NUMBER: 05-MR-10

ORDER WAS ISSUED WITH INTERIM

LIMITS EFF 06/05-09/07

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

RP

RESOLVED PENDING

EAST DUNDEE WWTP

NON-COMPLIANT

EAST DUNDEE

IL0028541 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

EAST MOLINE REGIONAL WWTP

NON-COMPLIANT

EAST MOLINE

IL0028550 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FLAGG CREEK WRD MCELWAIN STP

NON-COMPLIANT

BURR RIDGE

IL0022586 \$ ***FINAL***

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 10
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FLAGG CREEK WRD MCELWAIN STP NON-COMPLIANT

BURR RIDGE

IL0022586 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

FOX LAKE NW REGIONAL WRF NON-COMPLIANT

FOX LAKE

IL0020958 \$ ***FINAL***

BIO-MONITORING REPORT 14 RPT 02/28/07

NC 03/30/07 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FOX RIVER GROVE WWTP NON-COMPLIANT

FOX RIVER GROVE

IL0020583 \$ ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FRANKFORT NORTH STP NON-COMPLIANT

WILL COUNTY

IL0045403 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FRANKFORT WEST WWTP NON-COMPLIANT

FRANKFORT

IL0020532 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/14/06

DOCKET NUMBER: W-2006-00429

SOLIDS, TOTAL SUSPENDED A010 TRC 10/31/06

RE 01/31/07 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

FRANKFORT WEST WWTP

NON-COMPLIANT

FRANKFORT

IL0020532 \$ ***FINAL***

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

PARAMETER(S) ON

04/30/06 - 08/31/06 ADMINISTRATIVE CONSENT OR(ST) 01/09/07

CCA

DOCKET NUMBER: W-2006-00429

SOLIDS, TOTAL

SUSPENDED

A010

04/30/06 - 08/31/06

RP

RESOLVED PENDING

FREEPORT WWTF

NON-COMPLIANT

FREEPORT

IL0023591 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

GLENDALE HEIGHTS STP

NON-COMPLIANT

GLENDALE HEIGHTS

IL0028967 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

RE 03/16/07 3D REPORT OVERDUE

SUBMIT PROGRESS REPORT

07

RPT 10/01/06

NC 10/31/06 3D REPORT OVERDUE

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

SLUDGE SUMMARY REPORT

SL

RPT 07/31/06

RE 02/20/07 3D REPORT OVERDUE

HARVARD STP

NON-COMPLIANT

HARVARD

IL0020117 ***FINAL***

STATUS REPORT

37

RPT 01/20/07

NC 02/19/07 3D REPORT OVERDUE

HERRIN STP

NON-COMPLIANT

HERRIN

IL0029165 ***FINAL***

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

HERRIN STP NON-COMPLIANT

HERRIN

IL0029165 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 02/28/07

NC 02/28/07 3E INCOMPLETE/DEFICIENT REPORT

HIGHLAND WATER RECLAMATION NON-COMPLIANT

HIGHLAND

IL0029173 \$ ***FINAL***

OXYGEN, DISSOLVED (D 0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

HUNTLEY EAST WWTF RESOLVED

HUNTLEY

IL0029238 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

RE 03/08/07 3D REPORT OVERDUE

HUNTLEY WEST STP RESOLVED

HUNTLEY

IL0070688 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

RE 03/08/07 3D REPORT OVERDUE

JACKSONVILLE STP NON-COMPLIANT

JACKSONVILLE

IL0021661 ***FINAL***

SUBMIT CSO REVISED PLAN CS RPT 02/27/07

NC 03/29/07 3D REPORT OVERDUE

JOLIET EAST STP NON-COMPLIANT

JOLIET

IL0022519 ***FINAL***

FLUORIDE, TOTAL (AS 0010 CHR 02/28/07

NC 02/28/07 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL (AS 0010 CHR 01/31/07

NC 01/31/07 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL (AS 0010 CHR 11/30/06

NC 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL (AS 0010 CHR 10/31/06

NC 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE STATUS

STATUS

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COMMENTS

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

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

ALL COMPLIANCE SCHEDULE	QNCR COMMENT	(ST)	09/30/06	CONSENT DECREE BEING NEGOTIATE D
ALL EFFLUENT	QNCR COMMENT	(ST)	09/30/06	
ALL COMPLIANCE SCHEDULE	PHONE CALL	(ST)	08/24/06	
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	
	DOCKET NUMBER: W-2002-00194			
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)		02/05/03	VN
	DOCKET NUMBER: W-2002-00194			
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)		11/27/02	VN
	DOCKET NUMBER: W-2002-00194			PROPOSED CCA REJECTED BY IEPA
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)		03/07/00	CCA
	DOCKET NUMBER: W-1997-00179			
ALL NON-RECEIPTS (ST)	ADMINISTRATIVE CONSENT OR(ST)		03/07/00	
	DOCKET NUMBER: W-1997-00179			
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)		12/30/99	CCA
	DOCKET NUMBER: W-1999-00289			
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)		12/02/99	VN
	DOCKET NUMBER: W-1999-00289			
ALL EFFLUENT	QNCR COMMENT	(ST)	12/31/98	LETTER FROM PERMITTEE DATED 10 /27/98; MEETING HELD WITH CONS ULTANT, SOLUTION PLANNED BY 12 /31/98
				CCA
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)		08/14/97	
	DOCKET NUMBER: W-1997-00179			
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)		05/21/97	VN
	DOCKET NUMBER: W-1997-00179			

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/07/97

CCA

DOCKET NUMBER: W-1996-01083

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/09/96

VN

DOCKET NUMBER: W-1996-01083

FLUORIDE, TOTAL

(AS

0010

02/28/05

- 09/30/06

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

SUBMIT CSO REPORT

CS

RPT 04/01/06

NC

05/01/06 3D REPORT OVERDUE

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

SOLIDS, TOTAL

SUSPENDED

0010

TRC 03/31/07

NC

03/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

0010

TRC 03/31/07

NC

03/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010

TRC 02/28/07

NC

03/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

0010

TRC 02/28/07

NC

03/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010

EFF 10/31/06

NC

03/31/07 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST)

08/24/06

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/20/06

CCA

DOCKET NUMBER: W-2006-00174

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

STATUS

COMMENTS

KANKAKEE RIVER METRO AGENCY

NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

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

ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	05/10/06	VN
ALL EFFLUENT				DOCKET NUMBER: W-2006-00174		
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	05/07/02	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2002-00036		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	03/19/02	VN
ALL EFFLUENT				DOCKET NUMBER: W-2002-00036		REPLACES VIOLATION NOTICE OF
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
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: W-2001-00258		
ALL COMPLIANCE SCHEDULE				ADMINISTRATIVE CONSENT OR(ST)	06/28/01	CCA
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: W-2001-00134		KRMA HAS TAKEN STEPS TO RETURN
ALL COMPLIANCE SCHEDULE				PHONE CALL (ST)	08/18/94	TO COMPLIANCE
ALL COMPLIANCE SCHEDULE				QNCR COMMENT (ST)	11/22/89	
ALL COMPLIANCE SCHEDULE				QNCR COMMENT (ST)	01/05/89	CONSTRUCTION DELAYED DUE TO
ALL COMPLIANCE SCHEDULE				LTR OF VIOLATION/WARNING (ST)	05/10/88	DELAYS IN OBTAINING EASEMENTS
ALL COMPLIANCE SCHEDULE				CIVIL ACTION FILED (ST)	05/26/87	FROM DOT
ALL COMPLIANCE SCHEDULE				CONSENT DECREE (ST)	05/26/87	LETTER DEMANDING PAYMENT
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: 87-CH-75		NCA
SOLIDS, TOTAL	SUSPENDED	0010	08/31/01 - 12/31/01			NO INTERIM LIMITS SPECIFIED
BYPASS ELIMINATION	HA	SCH	06/30/89			
END CONSTRUCTION	HA	SCH	06/01/89	DOCKET NUMBER: 87-CH-75	RP 11/01/89	RESOLVED PENDING
QUARTERLY REPORT #9	HA	RPT	05/26/89	DOCKET NUMBER: 87-CH-75	RP 11/15/89	3C COMPL SCHEDULE VIOLATION
QUARTERLY REPORT #7	HA	RPT	11/26/88	DOCKET NUMBER: 87-CH-75	RP 06/08/89	2B COMPL SCHEDULE VIOLATION
QUARTERLY REPORT #6	HA	RPT	08/26/88	DOCKET NUMBER: 87-CH-75	RP 01/13/89	3D REPORT OVERDUE
				DOCKET NUMBER: 87-CH-75	RP 08/29/88	3D REPORT OVERDUE

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY

NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

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

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

QUARTERLY REPORT #1

HA

RPT 05/26/87

DOCKET NUMBER: 87-CH-75

RP 08/19/87 3D REPORT OVERDUE

LAKE COUNTY DPW-MILL CREEK WRF

NON-COMPLIANT

OLD MILL CREEK

IL0071366

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

LASALLE WWTP

RESOLVED

LA SALLE

IL0029424

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/01/07

RE 03/21/07 3D REPORT OVERDUE

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 09/08/06

VN

DOCKET NUMBER: W-2006-00338

ALL NON-RECEIPTS (ST)

PHONE CALL

(ST) 08/17/06

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/28/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/30/05

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 03/10/04

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 03/12/03

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE ORDER

(EPA) 09/30/02

DOCKET NUMBER: V-W-02-A0-10

CSO RELATED VIOLS

CITY REQUESTED ORDER MODIFICA

TION ON 12/09/05

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/10/98

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 01/22/90

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 10/20/89

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 07/26/89

PROGRESS REPORT OVERDUE

OVERDUE PROGRESS REPORT

PROGRESS REPORT OVERDUE

CADMIUM, TOTAL

(AS

0010

11/30/02

PROGRAM OF PUBLIC NOTICE

CS

RPT 05/01/06

SEWER USE ORDINANCE

CS

RPT 11/01/05

SUBMIT CSO REPORT

CS

RPT 06/01/05

QUARTERLY REPORT #1

HA

RPT 07/01/89

NC

CONTINUING NONCOMPLIANCE

NC 05/31/06

3D REPORT OVERDUE

NC 12/01/05

3D REPORT OVERDUE

NC 07/01/05

3D REPORT OVERDUE

RP 08/01/89

3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-2

LCDPW-DES PLAINES STP

NON-COMPLIANT

BUFFALO GROVE

IL0022055

FINAL

ZINC, TOTAL

(AS ZN)

0010

TRC 03/31/07

RE 03/31/07

2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

0010

TRC 02/28/07

RE 03/31/07

2C PERMIT EFFLUENT VIOLATION

SLUDGE SUMMARY REPORT

SL

RPT 01/31/07

NC 03/02/07

3D REPORT OVERDUE

ALL EFFLUENT ON

11/30/06

ADMINISTRATIVE CONSENT OR(ST)

11/30/06

CCA

DOCKET NUMBER: W-2006-00316

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

11/30/06

DOCKET NUMBER: W-2006-00316

ZINC, TOTAL

(AS ZN)

0010

TRC 11/30/06

RP 11/30/06

2C PERMIT EFFLUENT VIOLATION

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

LCDPW-DES PLAINES STP

NON-COMPLIANT

BUFFALO GROVE

IL0022055

FINAL

ZINC, TOTAL

(AS ZN)

0010 EFF 10/31/06

RP 11/30/06 2C PERMIT EFFLUENT VIOLATION

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PARAMETER(S) ON

04/30/06 - 08/31/06

ADMINISTRATIVE CONSENT OR(ST) 11/30/06

DOCKET NUMBER: W-2006-00316

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/21/06

DOCKET NUMBER: W-2006-00316

VN

MEETING REQUESTED-SCHEDULED

10/19/06

NICKEL, TOTAL

(AS

0010

05/31/06 - 09/30/06

RP

RESOLVED PENDING

ZINC, TOTAL

(AS ZN)

0010

04/30/06 - 09/30/06

RP

RESOLVED PENDING

LCDPW-NEW CENTURY TOWN STP

NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/21/06

DOCKET NUMBER: W-2006-00318

PARAMETER(S) ON

03/31/06

ADMINISTRATIVE CONSENT OR(ST) 01/01/07

DOCKET NUMBER: W-2006-00318

CCA

NITROGEN, AMMONIA TOTAL (AS

0010

03/31/06

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXVALENT (AS

0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL (AS

0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL (AS

0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

LITCHFIELD STP

NON-COMPLIANT

LITCHFIELD

IL0020621

\$

FINAL

DATE: 06/05/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

DATE STATUS DATE

COMMENTS

LITCHFIELD STP

NON-COMPLIANT

LITCHFIELD

IL0020621 \$ ***FINAL***

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

PROGRAM OF PUBLIC NOTICE

CS RPT 06/01/06

NC 07/01/06 3D REPORT OVERDUE

MANTENO WPCC

NON-COMPLIANT

MANTENO

IL0025089 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

CHLORINE, TOTAL RESIDUAL

0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0010 RPT 11/30/06

NC 01/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0010 RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL RESIDUAL

0010 05/31/06 - 09/30/06

NC CONTINUING NONCOMPLIANCE

MARION SOUTHEAST STP

NON-COMPLIANT

MARION

IL0029734 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

MARSEILLES WWTP

NON-COMPLIANT

MARSEILLES

IL0021059 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FLOW

0020 RPT 11/30/06

RE 02/08/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0020 RPT 10/31/06

RE 02/08/07 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 20
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

MARSEILLES WWTP

NON-COMPLIANT

MARSEILLES

IL0021059

\$

FINAL

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

FLOW

0020

06/30/05 - 09/30/06

RE

RESOLVED

MCHENRY SOUTH WWTP

NON-COMPLIANT

MCHENRY

IL0066257

FINAL

OXYGEN, DISSOLVED

(D

0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201

\$

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

BOD, 5-DAY

(20 DE

0020 06/30/06

NC

CONTINUING NONCOMPLIANCE

PH

0020 06/30/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

0020 06/30/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

0020 06/30/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

0020 06/30/06

NC

CONTINUING NONCOMPLIANCE

MOLINE NORTH STP

NON-COMPLIANT

MOLINE

IL0029947

\$

FINAL

COMPLETE PLANS & SPECS

01

SCH 10/01/06

NC 12/30/06 3C COMPL SCHEDULE VIOLATION

MOMENCE STP

NON-COMPLIANT

MOMENCE

IL0022179

\$

FINAL

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 21
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MOMENCE STP

NON-COMPLIANT

MOMENCE

IL0022179 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 10/26/06

CCA

DOCKET NUMBER: W-2006-00320

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/21/06

VN

DOCKET NUMBER: W-2006-00320

NITROGEN, AMMONIA TOTAL (AS

0010

04/30/06 - 09/30/06

RP

RESOLVED PENDING

MORTON STP #2

NON-COMPLIANT

MORTON

IL0030015 ***FINAL***

SLUDGE SUMMARY REPORT

SL

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

MOUNT CARMEL STP

NON-COMPLIANT

MOUNT CARMEL

IL0030023 \$ ***FINAL***

CYANIDE, WEAK ACID, DISSOCIABL

0010

RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL (AS

0010

RPT 10/31/06

NC 12/15/06 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL

(AS HG)

0010

04/30/06

NC

CONTINUING NONCOMPLIANCE

MT. VERNON STP

NON-COMPLIANT

MOUNT VERNON

IL0027341 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

MWRDGC HANOVER PARK WRP

RESOLVED

HANOVER PARK

IL0036137 \$ ***FINAL***

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 22
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

MWRDGC HANOVER PARK WRP RESOLVED

HANOVER PARK

IL0036137 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 0070 RPT 12/31/06

RE 03/16/07 3E INCOMPLETE/DEFICIENT REPORT

MWRDGC KIRIE WRP NON-COMPLIANT

DES PLAINES

IL0047741 \$ ***FINAL***

SUBMIT CSO MONITORING PLAN CS RPT 02/28/07

NC 03/30/07 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

SOLIDS, TOTAL SUSPENDED 001X 08/31/06

NC CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU) 001X 08/31/06

NC CONTINUING NONCOMPLIANCE

COLIFORM, FECAL GENERAL 001X 08/31/06

NC CONTINUING NONCOMPLIANCE

FLOW 1110 11/30/05 - 09/30/06

RE RESOLVED

BOD, CARBONACEOUS 05 DAY, 20 001X 08/31/06

NC CONTINUING NONCOMPLIANCE

MWRDGC LEMONT WRP NON-COMPLIANT

CHICAGO MSD OF GC

IL0028070 ***FINAL***

RAINFALL DURATION 0020 RPT 11/30/06

NC 01/19/07 3E INCOMPLETE/DEFICIENT REPORT

RAINFALL 0020 RPT 11/30/06

NC 01/19/07 3E INCOMPLETE/DEFICIENT REPORT

DURATION OF DISCHARGE 0020 RPT 11/30/06

NC 01/19/07 3E INCOMPLETE/DEFICIENT REPORT

OVERFLOW USE, OCCURANCES 0020 RPT 11/30/06

NC 01/19/07 3E INCOMPLETE/DEFICIENT REPORT

RAINFALL DURATION 0020 RPT 10/31/06

NC 12/20/06 3E INCOMPLETE/DEFICIENT REPORT

RAINFALL 0020 RPT 10/31/06

NC 12/20/06 3E INCOMPLETE/DEFICIENT REPORT

DURATION OF DISCHARGE 0020 RPT 10/31/06

NC 12/20/06 3E INCOMPLETE/DEFICIENT REPORT

OVERFLOW USE, OCCURANCES 0020 RPT 10/31/06

NC 12/20/06 3E INCOMPLETE/DEFICIENT REPORT

MWRDGC NORTHSIDE WRP RESOLVED

CHICAGO MSD OF GC

IL0028088 ***FINAL***

SUBMIT CSO REPORT CS RPT 12/01/06

RE 01/17/07 3D REPORT OVERDUE

MWRDGC STICKNEY WRP RESOLVED

CHICAGO MSD OF GC

IL0028053 ***FINAL***

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 23
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MWRDGC STICKNEY WRP

RESOLVED

CHICAGO MSD OF GC

IL0028053

FINAL

SUBMIT CS0 REPORT

CS RPT 12/01/06

RE 01/16/07 3D REPORT OVERDUE

NAPERVILLE SPRINGBROOK WRC

RESOLVED

NAPERVILLE

IL0034061

FINAL

OXYGEN, DISSOLVED

(D

0010 RPT 12/31/06

RE 03/21/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

INFL RPT 12/31/06

RE 03/21/07 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 12/31/06

RE 03/21/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

INFL RPT 12/31/06

RE 03/21/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 12/31/06

RE 03/21/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS

0010 RPT 12/31/06

RE 03/21/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

INFL RPT 12/31/06

RE 03/21/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0010 RPT 12/31/06

RE 03/21/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 12/31/06

RE 03/21/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 12/31/06

RE 03/21/07 3E INCOMPLETE/DEFICIENT REPORT

NORTHERN MORaine WW REC DIST

NON-COMPLIANT

ISLAND LAKE

IL0031933

FINAL

OIL & GREASE

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, WEAK ACID, DISSOCIABL

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

FLUORIDE, TOTAL

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

BARIUM, TOTAL

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, DISSOLVED

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL

(AS PB)

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

MANGANESE, TOTAL

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

SILVER, TOTAL

(AS

001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 24
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NORTHERN MORaine WW REC DIST NON-COMPLIANT

ISLAND LAKE

IL0031933 ***FINAL***

ZINC, TOTAL (AS ZN) 001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL (AS 001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

PHENOLICS, TOTAL RECOVERABL 001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001R RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

NSSD CLAVEY ROAD STP

NON-COMPLIANT

HIGHLAND PARK

IL0030171 ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

ALL SINGLE EVENT 06/16/05 ADMINISTRATIVE ORDER (EPA) 06/16/05
DOCKET NUMBER: V-W-05-A0-13

DISCHARGES FROM LAKE FOREST
AND LAKE BLUFF PUMP STATIONS.

SS0 Event DIS 07/31/03

RP 06/06/05 3A2 UNAUTHORIZED BYPASS

SS0 Event DIS 02/01/00

RP 06/16/05 3A2 UNAUTHORIZED BYPASS

PANA STP

NON-COMPLIANT

PANA

IL0022314 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 0010 RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

PARIS SOUTH STP

NON-COMPLIANT

PARIS

IL0021377 ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

PEKIN STP #1

NON-COMPLIANT

PEKIN

IL0034495 ***FINAL***

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 25
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PEKIN STP #1

NON-COMPLIANT

PEKIN

IL0034495

FINAL

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

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

PEORIA SD STP

NON-COMPLIANT

PEORIA SD

IL0021288

FINAL

COLIFORM, FECAL

GENERAL

A010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

PLAINFIELD NORTH STP

NON-COMPLIANT

PLAINFIELD

IL0074373

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 01/31/07

RE 03/16/07 3D REPORT OVERDUE

FLOW, IN CONDUIT OR THRU TREAT

INFL

RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0010

RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

SLUDGE SUMMARY REPORT

SL

RPT 07/31/06

RE 03/16/07 3D REPORT OVERDUE

PONTIAC STP

NON-COMPLIANT

PONTIAC

IL0030457

\$

FINAL

DMR OVERDUE TO EPA/STATE

A020 RPT 11/30/06

NC 01/14/07 2D REPORTING VIOLATION

PRINCETON STP

NON-COMPLIANT

PRINCETON

IL0020575

FINAL

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PRINCETON STP

NON-COMPLIANT

PRINCETON

IL0020575

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

QUINCY STP

NON-COMPLIANT

QUINCY

IL0030503

FINAL

LONG TERM CSO CONTROL REPORT

CS

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

NITROGEN, AMMONIA TOTAL (AS

0010

TRC 10/31/06

RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

05/26/06

ALL EFFLUENT

QNCR COMMENT

(ST)

01/19/06

NIPLA SENT 01/19/06

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

CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

05/04/04

DOCKET NUMBER: W-2004-00165

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

03/05/04

VN

DOCKET NUMBER: W-2004-00165

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

08/29/00

CCA

DOCKET NUMBER: W-2000-00211

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

VN

DOCKET NUMBER: W-2000-00211

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

CCA

DOCKET NUMBER: W-1999-00275

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 27
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROCK FALLS STP
ROCK FALLS
IL0026514

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/24/99
DOCKET NUMBER: W-1999-00275

VN

OXYGEN, DISSOLVED	(D	0010	08/31/06	NC	CONTINUING NONCOMPLIANCE
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	04/30/06 - 09/30/06	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
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

ROCK ISLAND MAIN STP
ROCK ISLAND
IL0030783

NON-COMPLIANT

FINAL

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 28
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROCK ISLAND MAIN STP

NON-COMPLIANT

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

ALL SINGLE EVENT

03/31/00

QNCR COMMENT

(ST) 03/31/00

USEPA ADMINISTRATIVE ORDER
OF 02/13/98 ADDRESSES

BOD, 5-DAY

(20 DE

0120

04/30/06

NC

CONTINUING NONCOMPLIANCE

PH

0120

04/30/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

0120

04/30/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

0120

04/30/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

0120

04/30/06

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

HC

RPT 09/13/00

RP 09/18/02

3D REPORT OVERDUE

DOCKET NUMBER: PCB 98-164

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

OVERFLOW/BYPASSES

DIS 08/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 07/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 06/30/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 05/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 04/30/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 03/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 02/28/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 01/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 12/31/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 11/30/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 10/31/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

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COMMENTS

ROCK ISLAND MAIN STP

NON-COMPLIANT

ROCK ISLAND

IL0030783

FINAL

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

OVERFLOW/BYPASSES

DIS 09/30/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 08/05/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

ROCK ISLAND SW STP

NON-COMPLIANT

ROCK ISLAND

IL0036382

FINAL

DATA COLLECTION STUDY PLAN

07 RPT 12/15/06

NC 01/14/07 3D REPORT OVERDUE

ROMEONVILLE STP #1 AND #2

NON-COMPLIANT

ROMEONVILLE

IL0048526

FINAL

SOLIDS, TOTAL SUSPENDED A010 TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 A010 TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 A010 EFF 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

SLUDGE SUMMARY REPORT SL RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

SOLIDS, TOTAL SUSPENDED A010 TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 A010 TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED A010 TRC 12/31/06

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 0010 TRC 12/31/06

RE 03/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 A010 TRC 12/31/06

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

QNCR COMMENT

(ST) 11/13/06

CONSENT DECREE VIOLATIONS BEIN
G PURSUED

NITROGEN, AMMONIA TOTAL (AS A010 TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

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ROMEDEVILLE STP #1 AND #2
ROMEDEVILLE
IL0048526 ***FINAL***

NON-COMPLIANT

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

ALL EFFLUENT	QNCR COMMENT	(ST)	06/30/06	STIPULATED PENALTIES BEING PURSUED FOR AMMONIA VIOLATIONS
ALL COMPLIANCE SCHEDULE	CONSENT DECREE	(ST)	06/23/05	
	DOCKET NUMBER: 04-CH-1196			
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 PURSUE 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			MEETING SCHEDULED FOR 01/16/01
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	07/25/00	CCA
	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	09/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	0010	11/30/97 - 10/31/05	RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	A010	01/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	A010	12/31/00 - 12/31/05	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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ROMEONVILLE STP #1 AND #2 NON-COMPLIANT
ROMEONVILLE
IL0048526 ***FINAL***

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

BOD, CARBONACEOUS 05 DAY, 20	0010	11/30/97 - 12/31/00	RP	RESOLVED PENDING
SLUDGE SUMMARY REPORT	SL	RPT 07/31/06	NC 08/30/06	3D REPORT OVERDUE
SPECIAL DATE #1	TR	SCH 05/01/06	NC 07/30/06	3C COMPL SCHEDULE VIOLATION
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	RP 10/01/98	2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-2000-00381
DOCKET NUMBER: W-1997-00121

ROSELLE-J.L. DEVLIN STP RESOLVED
ROSELLE
IL0030813 \$ ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	0010	04/30/06	RE	RESOLVED
-----------------	----------	------	----------	----	----------

SALT CREEK SD STP NON-COMPLIANT
VILLA PARK
IL0030953 \$ ***FINAL***

SLUDGE SUMMARY REPORT	SL	RPT 01/31/07	NC 03/02/07	3D REPORT OVERDUE	
CHLORINE, TOTAL	RESIDUAL	0010	RPT 10/31/06	NC 12/15/06	3E INCOMPLETE/DEFICIENT REPORT

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

NICKEL, TOTAL	(AS	0010	01/31/05	NC	CONTINUING NONCOMPLIANCE
ZINC, DISSOLVED	(AS	0010	04/30/05	NC	CONTINUING NONCOMPLIANCE

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953 \$ ***FINAL***

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

ZINC, TOTAL	(AS ZN)	0010	04/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	0010	01/31/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE

SAUGET-ABRTF

RESOLVED

SAUGET

IL0065145 \$ ***FINAL***

BOD, 5-DAY	(20 DE	INFN RPT	11/30/06	RE 01/24/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	INFP RPT	11/30/06	RE 01/24/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	INFN RPT	11/30/06	RE 01/24/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	INFP RPT	11/30/06	RE 01/24/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		INFN RPT	11/30/06	RE 01/24/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		INFP RPT	11/30/06	RE 01/24/07	3E INCOMPLETE/DEFICIENT REPORT

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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SOUTH BELOIT STP

NON-COMPLIANT

SOUTH BELOIT

IL0021156

FINAL

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

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
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

SPRING VALLEY STP

RESOLVED

SPRING VALLEY

IL0031216 \$ ***FINAL***

SEWER USE ORDINANCE

CS RPT 11/01/06

RE 01/16/07 3D REPORT OVERDUE

SPRINGFIELD MSD-SUGAR CRK STP

NON-COMPLIANT

SPRINGFIELD SD

IL0021971 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

CHLORINE, TOTAL	RESIDUAL	0100	05/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	010A	05/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	0100	05/31/06	NC	CONTINUING NONCOMPLIANCE

SPRINGFIELD SD SPRING CREEK

NON-COMPLIANT

SPRINGFIELD SD

IL0021989 \$ ***FINAL***

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ENFORCEMENT

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DATE

COMMENTS

SPRINGFIELD SD SPRING CREEK NON-COMPLIANT

SPRINGFIELD SD

IL0021989 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

ST. CHARLES EASTSIDE STP NON-COMPLIANT

SAINT CHARLES

IL0022705 \$ ***FINAL***

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

COPPER, TOTAL (AS CU) 0010 01/31/06 NC CONTINUING NONCOMPLIANCE

SWANSEA STP NON-COMPLIANT

SWANSEA

IL0021181 ***FINAL***

BOD, 5-DAY (20 DE A010 RPT 10/31/06

RE 03/07/07 3E INCOMPLETE/DEFICIENT REPORT

PH A010 RPT 10/31/06

RE 03/07/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED A010 RPT 10/31/06

RE 03/07/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL A010 RPT 10/31/06

RE 03/07/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL A010 RPT 10/31/06

RE 03/07/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL A010 RPT 10/31/06

RE 03/07/07 3E INCOMPLETE/DEFICIENT REPORT

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

SELENIUM, TOTAL (AS 0010 06/30/06 NC CONTINUING NONCOMPLIANCE

SYCAMORE NORTH STP NON-COMPLIANT

SYCAMORE

IL0031291 \$ ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

TAYLORVILLE SD STP NON-COMPLIANT

TAYLORVILLE SD

IL0031356 \$ ***FINAL***

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COMMENTS

TAYLORVILLE SD STP

NON-COMPLIANT

TAYLORVILLE SD

IL0031356 \$ ***FINAL***

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

COLIFORM, FECAL
COLIFORM, FECAL

GENERAL
GENERAL

A030
A040

08/31/06
08/31/06

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

THORN CREEK BASIN SD STP

NON-COMPLIANT

CHICAGO HEIGHTS

IL0027723 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

PH

COLIFORM, FECAL

GENERAL

A010
A010

01/31/06
01/31/06 - 06/30/06

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

WATSEKA STP

NON-COMPLIANT

WATSEKA

IL0022161 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

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RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

WAUCONDA STP

NON-COMPLIANT

WAUCONDA

IL0020109 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

PRETREATMENT ANNUAL REPORT 3

HA

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

DOCKET NUMBER: 04-CH-1206

IMPLEMENT FAC EXPANSION PLANS

CC

RPT 10/01/06

RP 01/04/07 3D REPORT OVERDUE

DOCKET NUMBER: W-2006-00254

WEST CHICAGO REGIONAL STP

NON-COMPLIANT

WEST CHICAGO

IL0023469 \$ ***FINAL***

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WEST CHICAGO REGIONAL STP NON-COMPLIANT

WEST CHICAGO

IL0023469 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

WEST FRANKFORT STP

NON-COMPLIANT

WEST FRANKFORT

IL0031704 ***FINAL***

BOD, 5-DAY (20 DE A010 RPT 03/31/07

NC 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

WOOD DALE SOUTH STP

NON-COMPLIANT

WOOD DALE

IL0034274 \$ ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

WOOD RIVER STP

NON-COMPLIANT

WOOD RIVER

IL0031852 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

ALL SINGLE EVENT

09/30/05

ADMINISTRATIVE ORDER (EPA) 09/30/05

DOCKET NUMBER: V-W-05-A0-16

CSO Failure to implement requi DIS 02/16/05

RP 09/30/05 3F PERMIT NARRATIVE VIOLATION

WOODSTOCK SOUTH STP

NON-COMPLIANT

WOODSTOCK

IL0034282 ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

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

WOODSTOCK SOUTH STP NON-COMPLIANT
WOODSTOCK
IL0034282 ***FINAL***

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

STATUS REPORT 08 RPT 09/01/06 NC 10/01/06 3D REPORT OVERDUE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

AMEREN ENERGY RESOURCES-EDWARD RESOLVED

BARTONVILLE

IL0001970

FINAL

TEMPERATURE, WATER DEG. FAHRE 0020 RPT 11/30/06

FLOW, IN CONDUIT OR THRU TREAT A020 RPT 11/30/06

RE 02/05/07 3E INCOMPLETE/DEFICIENT REPORT

RE 02/05/07 3E INCOMPLETE/DEFICIENT REPORT

AMERICAN NICKELOID CO-PERU NON-COMPLIANT

PERU

IL0001724

FINAL

ORGANICS, TOTAL TOX 001Q RPT 12/31/06

NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

ORGANICS, TOTAL TOX 001Q 12/31/04 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

BAXTER HEALTHCARE-ROUND LAKE RESOLVED

ROUND LAKE

IL0024074

FINAL

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

BOD, 5-DAY (20 DE 0010 09/30/06

RE

RESOLVED

OXYGEN DEMAND, CHEM. (HIGH LEV 0010 09/30/06

RE

RESOLVED

PH 0010 09/30/06

RE

RESOLVED

SOLIDS, TOTAL SUSPENDED 0010 09/30/06

RE

RESOLVED

NITROGEN, AMMONIA TOTAL (AS 0010 09/30/06

RE

RESOLVED

PHOSPHORUS, TOTAL (AS 0010 09/30/06

RE

RESOLVED

CYANIDE, WEAK ACID, DISSOCIABL 0010 09/30/06

RE

RESOLVED

OIL AND GREASE 0010 09/30/06

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 0010 09/30/06

RE

RESOLVED

CHLORINE, TOTAL RESIDUAL 0010 09/30/06

RE

RESOLVED

COLIFORM, FECAL GENERAL 0010 09/30/06

RE

RESOLVED

CATERPILLAR INC.-EAST PEORIA NON-COMPLIANT

EAST PEORIA

IL0002291

FINAL

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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CATERPILLAR INC.-EAST PEORIA NON-COMPLIANT
EAST PEORIA
IL0002291 ***FINAL***

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

FLOW, IN CONDUIT OR THRU TREAT	E050	07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	F060	07/31/06	NC	CONTINUING NONCOMPLIANCE

EMERALD PERFORMANCE MATERIALS NON-COMPLIANT
HENRY
IL0001392 ***FINAL***

METHYLENE CHLORIDE	0010 RPT	03/31/07	NC	03/31/07	3E	INC/DEFICIENT REPORT-NON MA
METHYLENE CHLORIDE	0010 RPT	02/28/07	NC	02/28/07	3E	INC/DEFICIENT REPORT-NON MA
CYANIDE, TOTAL (AS	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL (AS	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL (AS	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
CARBON TETRACHLORIDE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROFORM	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
TOLUENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ACENAPHTHYLENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ACENAPHTHENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ACRYLONITRILE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ANTHRACENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(K)FLUORANTHENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROBENZENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
CHRYSENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
DIETHYL PHTHALATE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
DIMETHYL PHTHALATE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
FLUORANTHENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
FLUORENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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HEXACHLOROETHANE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
METHYL CHLORIDE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE	0010 RPT 01/31/07	NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA
NITROBENZENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
PHENANTHRENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
PYRENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHANE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,1,1-TRICHLORO-ETHANE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,1,2-TRICHLORO-ETHANE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)ANTHRACENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROBENZENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROPROPANE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-TRANS-DICHLORO-ETHYLENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO-BENZENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROPROPENE, TOTAL WEI	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2-CHLOROPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2-NITROPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DIMETHYLPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROTOLUENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2,6-DINITROTOLUENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
4-NITROPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
4,6-DINITRO-0-CRESOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
DI-N-BUTYL PHTHALATE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHYLENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBENZENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBUTADIENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
3,4 BENZOFLUORAN-THENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
CHLOROETHANE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

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METHYLENE CHLORIDE	0010	RPT	12/31/06			NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
METHYLENE CHLORIDE	0010	RPT	11/30/06			NC	11/30/06	3E	INC/DEFICIENT REPORT-NON MA
CHLOROFORM	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT REPORT
TOLUENE	0010	RPT	10/31/06			NC	12/15/06	3E	INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE	0010	RPT	10/31/06			NC	10/31/06	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
	DOCKET NUMBER: W-2003-00144		
ALL EFFLUENT	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 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010	01/31/04	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CARBON TETRACHLORIDE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM		0010	04/30/03 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	01/31/06	NC	CONTINUING NONCOMPLIANCE
TOLUENE		0010	04/30/03 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
BENZENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHYLENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ACRYLONITRILE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ANTHRACENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BENZO(K)FLUORANTHENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BENZO(A)PYRENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
DIETHYL PHTHALATE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
DIMETHYL PHTHALATE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE

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NON-COMPLIANT

HENRY

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

ETHYLBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
FLUORANTHENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
FLUORENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROETHANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
METHYL CHLORIDE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE	0010	04/30/03 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
NITROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
PHENANTHRENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
PYRENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1,1-TRICHLORO-ETHANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1,2-TRICHLORO-ETHANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BENZO(A)ANTHRACENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROPROPANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2,4-TRICHLORO-BENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROPROPENE, TOTAL WEI	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,4-DICHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2-CHLOROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2-NITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
4-NITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
4,6-DINITRO-0-CRESOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE

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

VINYL CHLORIDE

0010

01/31/03 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

TRICHLOROETHYLENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

HEXACHLOROBENZENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

HEXACHLOROBUTADIENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

3,4 BENZOFLUORAN-THENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

CHLOROETHANE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

TETRACHLOROETHYLENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

EQUISTAR CHEMICALS, LP

NON-COMPLIANT

MORRIS

IL0002917

FINAL

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

BORON, TOTAL

(AS 0070

07/31/06

NC

CONTINUING NONCOMPLIANCE

EXELON GENERATION COMPANY-ZION

RESOLVED

ZION

IL0002763

FINAL

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

STORMWATER CONTROL

09

SCH 09/01/06

RE 01/23/07 3C COMPL SCHEDULE VIOLATION

EXXONMOBIL OIL-JOLIET REFINERY

NON-COMPLIANT

JOLIET

IL0002861

FINAL

FINAL

[illegible]

FINAL

NC	03/17/07	2D	REPORTING VIOLATION	
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	03/20/07	3E	INCOMPLETE/DEFICIENT	REPORT
RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT

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FORMOSA PLASTICS-ILLIOPOLIS

NON-COMPLIANT

ILLIOPOLIS

IL0001350

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PH		0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, WEAK ACID, DISSOCIABL	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT	
CYANIDE, TOTAL	(AS	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL	(AS	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL	(AS	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL	(AS	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
ACROLEIN		0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOL, SINGLE	COMPOUND	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED-	0010 RPT 11/30/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
PH		0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, WEAK ACID, DISSOCIABL	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT	
CYANIDE, TOTAL	(AS	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL	(AS	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL	(AS	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL	(AS	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
CARBON TETRACHLORIDE		0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
CHLOROFORM		0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
TOLUENE		0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
BENZENE		0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
ACENAPHTHYLENE		0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT
ACENAPHTHENE		0010 RPT 10/31/06	RE 02/16/07 3E INCOMPLETE/DEFICIENT REPORT

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ACROLEIN	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
ACRYLONITRILE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
ANTHRACENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(K)FLUORANTHENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)PYRENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHRYSENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
DIETHYL PHTHALATE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
DIMETHYL PHTHALATE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
ETHYLBENZENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORANTHENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROETHANE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL CHLORIDE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROBENZENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHENANTHRENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
PYRENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,1-TRICHLORO-ETHANE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)ANTHRACENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROBENZENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROPROPANE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-TRANS-DICHLORO-ETHYLENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2,4-TRICHLORO-BENZENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROPROPENE, TOTAL WEI	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROBENZENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,4-DICHLOROBENZENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLOROPHENOL	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
2-NITROPHENOL	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DICHLOROPHENOL	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DIMETHYLPHENOL	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROTOLUENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROPHENOL	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
2,6-DINITROTOLUENE	0010	RPT	10/31/06	RE	02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT

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4-NITROPHENOL	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
4,6-DINITRO-0-CRESOL	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOL, SINGLE COMPOUND	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
DI-N-BUTYL PHTHALATE	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBENZENE	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBUTADIENE	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL DISSOLVED-	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
3,4 BENZOFLUORAN-THENE	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROETHANE	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHYLENE	0010 RPT	10/31/06	RE 02/16/07	3E	INCOMPLETE/DEFICIENT	REPORT

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DMR OVERDUE TO EPA/STATE	005Q RPT	01/31/07	NC 03/17/07	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE	015Q RPT	01/31/07	NC 03/17/07	2D	REPORTING VIOLATION	
TEMPERATURE, WATER DEG. CENTI	014Q RPT	01/31/07	RE 03/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN DEMAND, CHEM. (HIGH LEV	014Q RPT	01/31/07	NC 03/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH	014Q RPT	01/31/07	NC 03/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH	014Q RPT	01/31/07	RE 03/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	014Q RPT	01/31/07	NC 03/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORIDE, TOTAL (AS	014Q RPT	01/31/07	NC 03/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL (AS	014Q RPT	01/31/07	NC 03/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, DISSOLVED (AS	014Q RPT	01/31/07	NC 03/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
MANGANESE, TOTAL (AS	014Q RPT	01/31/07	NC 03/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL (AS ZN)	014Q RPT	01/31/07	NC 03/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE	014Q RPT	01/31/07	NC 03/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	014Q RPT	01/31/07	RE 03/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	014Q RPT	01/31/07	RE 03/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20	014Q RPT	01/31/07	NC 03/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. CENTI	014Q RPT	12/31/06	NC 02/14/07	3E	INCOMPLETE/DEFICIENT	REPORT

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OXYGEN DEMAND, CHEM. (HIGH LEV	005Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA	
OXYGEN DEMAND, CHEM. (HIGH LEV	015Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA	
PH	0140	RPT	12/31/06	NC	02/14/07	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	SUSPENDED	005Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	015Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
FLUORIDE, TOTAL	(AS	005Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
FLUORIDE, TOTAL	(AS	015Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
IRON, TOTAL	(AS	005Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
IRON, TOTAL	(AS	015Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
IRON, DISSOLVED	(AS	005Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
IRON, DISSOLVED	(AS	015Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	005Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
MANGANESE, TOTAL	(AS	005Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
MANGANESE, TOTAL	(AS	015Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
ZINC, TOTAL	(AS ZN)	005Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
ZINC, TOTAL	(AS ZN)	015Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
OIL AND GREASE		005Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
OIL AND GREASE		014Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
OIL AND GREASE		015Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT		0140	RPT	12/31/06	NC	02/14/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0140	RPT	12/31/06	NC	02/14/07	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	005Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	014Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	015Q	RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
DMR OVERDUE TO EPA/STATE		0140	RPT	11/30/06	NC	01/14/07	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		005Q	RPT	10/31/06	NC	12/15/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		014Q	RPT	10/31/06	NC	12/15/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		015Q	RPT	10/31/06	NC	12/15/06	2D	REPORTING VIOLATION

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ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 05/24/06

CCA

DOCKET NUMBER: W-2006-00078

DMR OVERDUE TO EPA/STATE	005Q	07/31/06	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	014Q	07/31/06	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	0140	08/31/06	NC	CONTINUING NONCOMPLIANCE

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DMR OVERDUE TO EPA/STATE	015Q	07/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. CENTI	0140	09/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN DEMAND, CHEM. (HIGH LEV	005Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN DEMAND, CHEM. (HIGH LEV	005Q	03/31/06 - 09/30/06	RE	RESOLVED
OXYGEN DEMAND, CHEM. (HIGH LEV	014Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN DEMAND, CHEM. (HIGH LEV	014Q	03/31/06 - 09/30/06	RE	RESOLVED
OXYGEN DEMAND, CHEM. (HIGH LEV	015Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN DEMAND, CHEM. (HIGH LEV	015Q	03/31/06 - 09/30/06	RE	RESOLVED
PH	005Q	03/31/06 - 09/30/06	RE	RESOLVED
PH	014Q	03/31/06 - 09/30/06	RE	RESOLVED
PH	0140	09/30/06	NC	CONTINUING NONCOMPLIANCE
PH	015Q	03/31/06 - 09/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 005Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 005Q	03/31/06 - 09/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 014Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 014Q	03/31/06 - 09/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 015Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 015Q	03/31/06 - 09/30/06	RE	RESOLVED
FLUORIDE, TOTAL	(AS 005Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS 005Q	03/31/06 - 09/30/06	RE	RESOLVED
FLUORIDE, TOTAL	(AS 014Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS 014Q	03/31/06 - 09/30/06	RE	RESOLVED
FLUORIDE, TOTAL	(AS 015Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS 015Q	03/31/06 - 09/30/06	RE	RESOLVED
IRON, TOTAL	(AS 005Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS 005Q	03/31/06 - 09/30/06	RE	RESOLVED
IRON, TOTAL	(AS 014Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS 014Q	03/31/06 - 09/30/06	RE	RESOLVED
IRON, TOTAL	(AS 015Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS 015Q	03/31/06 - 09/30/06	RE	RESOLVED
IRON, DISSOLVED	(AS 005Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS 005Q	03/31/06 - 09/30/06	RE	RESOLVED
IRON, DISSOLVED	(AS 014Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS 014Q	03/31/06 - 09/30/06	RE	RESOLVED

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IRON, DISSOLVED	(AS	015Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	015Q	03/31/06 - 09/30/06	RE	RESOLVED
LEAD, TOTAL	(AS PB)	005Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	005Q	03/31/06 - 09/30/06	RE	RESOLVED
MANGANESE, TOTAL	(AS	005Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	005Q	03/31/06 - 09/30/06	RE	RESOLVED
MANGANESE, TOTAL	(AS	014Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	014Q	03/31/06 - 09/30/06	RE	RESOLVED
MANGANESE, TOTAL	(AS	015Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	015Q	03/31/06 - 09/30/06	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	005Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	005Q	03/31/06 - 09/30/06	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	014Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	014Q	03/31/06 - 09/30/06	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	015Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	015Q	03/31/06 - 09/30/06	RE	RESOLVED
OIL AND GREASE		005Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		014Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		015Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		0140	09/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	0140	09/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	005Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	005Q	03/31/06 - 09/30/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	014Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	014Q	03/31/06 - 09/30/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	015Q	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	015Q	03/31/06 - 09/30/06	RE	RESOLVED

ISG HENNEPIN INC.

NON-COMPLIANT

HENNEPIN

IL0002631

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ILLINOIS

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COMMENTS

ISG HENNEPIN INC.

NON-COMPLIANT

HENNEPIN

IL0002631

FINAL

TEMPERATURE, WATER DEG. FAHRE A010 RPT 01/31/07
BOD, 5-DAY (20 DE 0010 RPT 01/31/07
SOLIDS, TOTAL SUSPENDED 0010 RPT 01/31/07
OIL & GREASE 0010 RPT 01/31/07
IRON, TOTAL (AS 0010 RPT 01/31/07
LEAD, TOTAL (AS PB) 0010 RPT 01/31/07
ZINC, TOTAL (AS ZN) 0010 RPT 01/31/07
NAPHTHALENE 0010 RPT 01/31/07
TETRACHLOROETHYLENE 0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA
NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT
NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT
NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA
NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA

MARATHON ASHLAND PETROLEUM, LLC

NON-COMPLIANT

ROBINSON

IL0004073

FINAL

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 01/31/07
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 01/31/07
CARBON, TOT ORGANIC (TOC) 0030 RPT 01/31/07
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 12/31/06
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 12/31/06
NITROGEN, AMMONIA TOTAL (AS 0030 RPT 12/31/06
CHLORIDE (AS 0030 RPT 12/31/06
NITROGEN, AMMONIA TOTAL (AS 0030 RPT 11/30/06
CHLORIDE (AS 0030 RPT 11/30/06

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT
NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT
NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT
NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT
NC 02/14/07 3E INCOMPLETE/DEFICIENT REPORT
NC 01/14/07 3E INCOMPLETE/DEFICIENT REPORT
NC 01/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED 0030 04/30/03
SULFIDE, TOTAL (AS 0030 04/30/03
SOLIDS, TOTAL DISSOLVED- 0030 04/30/03

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-FISK

NON-COMPLIANT

CHICAGO

IL0002178

FINAL

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

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MIDWEST GENERATION, LLC-FISK
CHICAGO
IL0002178 ***FINAL***

NON-COMPLIANT

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

TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06 NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-JOLIET
JOLIET
IL0064254 ***FINAL***

NON-COMPLIANT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 01/31/07 NC 03/30/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 12/31/06 NC 03/02/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 11/30/06 NC 01/30/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 10/31/06 NC 12/30/06 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06 - 09/30/06 NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-JOLIET9
JOLIET
IL0002216 ***FINAL***

NON-COMPLIANT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 01/31/07 NC 03/30/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 12/31/06 NC 03/02/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 11/30/06 NC 01/30/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 10/31/06 NC 12/30/06 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06 - 09/30/06 NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-WILL CO
ROMEDEVILLE
IL0002208 ***FINAL***

NON-COMPLIANT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MIDWEST GENERATION, LLC-WILL CO NON-COMPLIANT
ROMEDEVILLE
IL0002208 ***FINAL***

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

TEMPERATURE, WATER DEG. FAHRE 0010 06/30/05 - 07/31/06 NC CONTINUING NONCOMPLIANCE

SPRINGFIELD CWLP NON-COMPLIANT
SPRINGFIELD /C/
IL0024767 ***FINAL***

BORON, TOTAL	(AS 0040 TRC 03/31/07	RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV
BORON, TOTAL	(AS 0040 EFF 02/28/07	RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV
BORON, TOTAL	(AS 0040 TRC 01/31/07	RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV
BORON, TOTAL	(AS 0040 TRC 12/31/06	RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV
BORON, TOTAL	(AS 0040 EFF 10/31/06	RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	02/11/04	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2003-00471		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/25/03	VN
ALL EFFLUENT	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
ALL EFFLUENT	DOCKET NUMBER: W-2001-00127		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	05/24/01	VN
ALL EFFLUENT	DOCKET NUMBER: W-2001-00127		

SOLIDS, TOTAL	SUSPENDED 0080	01/31/01 - 03/31/01	RP	RESOLVED PENDING
BORON, TOTAL	(AS 0020	08/31/06	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS 0040	05/31/03 - 09/30/06	RP	RESOLVED PENDING
BORON, TOTAL	(AS 0090	08/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS 0070	11/30/03	RP	RESOLVED PENDING

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COMMENTS

TYSON FRESH MEATS-JOSLIN

NON-COMPLIANT

JOSLIN

IL0003913

FINAL

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

NITROGEN, NITRITE	TOTAL (AS	001S	06/30/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, NITRATE	TOTAL (AS	001S	06/30/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL	TOTAL (AS	001S	06/30/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001S	06/30/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	0010	05/31/04	NC	CONTINUING NONCOMPLIANCE

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ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

SOLIDS, TOTAL	DISSOLVED	J030 TRC	03/31/07	RP	03/31/07	3A1	PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL	DISSOLVED	J030 TRC	02/28/07	RP	03/31/07	3A1	PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL	DISSOLVED	J030 TRC	01/31/07	RP	03/31/07	3A1	PERMIT EFF VIO-NON MO AV
CYANIDE, TOTAL	(AS	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ASBESTOS		021A RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
ARSENIC, TOTAL	(AS	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
BERYLLIUM, TOTAL		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL	(AS	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
THALLIUM, TOTAL	(AS	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL	(AS	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ANTIMONY, TOTAL	(AS	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
2,3,7,8 TETRACHLORODIBENZO-P-D		021A RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON MA
DICHLOROBROMOMETHANE		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
CARBON TETRACHLORIDE		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
BROMOFORM		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROFORM		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
TOLUENE		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZENE		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ACENAPHTHYLENE		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ACENAPHTHENE		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ACROLEIN		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ACRYLONITRILE		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ANTHRACENE		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(B)FLUORANTHENE (3,4-BEN		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
DELTA BENZENE	HEXACHLORI	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
BIS (2-CHLOROETHYL) ETHER		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
BIS (2-CHLOROETHOXY) METHANE		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
BIS (2-CHLORO-	ISOPROPYL)	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
BUTYL BENZYL	PHTHALATE	021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROBENZENE		021A RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT

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ARGONNE NATIONAL LABS		NON-COMPLIANT					
ARGONNE							
IL0034592		***FINAL***					
CHLORODIBROMOMETHANE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROETHANE, TOTAL WEIGHT	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
CHRYSENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
DIETHYL PHTHALATE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
DIMETHYL PHTHALATE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DIPHENYL- HYDRAZINE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ENDOSULFAN SULFATE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
B-ENDOSULFAN-BETA	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
A-ENDOSULFAN-ALPHA	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ENDRIN ALDEHYDE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
FLUORANTHENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
FLUORENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
HEXACHLOROCYCLO- PENTADIENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
HEXACHLOROETHANE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
INDENO (1,2,3-CD) PYRENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
ISOPHORONE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
METHYL BROMIDE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
METHYL CHLORIDE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
N-NITROSODI-N- PROPYLAMIN	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
N-NITROSODIPHENYL- AMINE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
N-NITROSODIMETHYL- AMINE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
NITROBENZENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
PARACHLOROMETA	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
PHENANTHRENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
PYRENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHANE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
1,1,1-TRICHLORO- ETHANE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
1,1,2-TRICHLORO- ETHANE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
1,1,2,2-TETRACHLORO-ETHANE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(GHI)PERYLENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(A)ANTHRACENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROBENZENE	021A	RPT	12/31/06	RE	02/23/07	3E	INCOMPLETE/DEFICIENT REPORT

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ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

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1,2-DICHLOROPROPANE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-TRANS-DICHLORO-ETHYLENE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO-BENZENE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
DIBENZO (A,H) ANTHRACENE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
2-CHLOROETHYL VINYL ETHE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
2-CHLORONAPHTHALENE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
2-CHLOROPHENOL	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
2-NITROPHENOL	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
DI-N-OCTYL PHTHALATE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOL	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DIMETHYLPHENOL	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROTOLUENE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROPHENOL	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
2,4,6-TRICHLORO-PHENOL	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
2,6-DINITROTOLUENE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
3,3'-DICHLORO-BENZIDINE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
4-BROMOPHENYL PHENYL ETHER	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
4-CHLOROPHENYL PHENYL ETH	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
4-NITROPHENOL	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
4,6-DINITRO-O-CRESOL	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
PCB-1016 (AROCHLOR	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOL, SINGLE COMPOUND	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
PENTACHLOROPHENOL	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
DI-N-BUTYL PHTHALATE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
BENZIDINE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
VINYL CHLORIDE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHYLENE	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
4,4'-DDT (P,P'-DDT)	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
4,4'-DDD (P,P'-DDD)	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
4,4'-DDE (P,P'-DDE)	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
ALDRIN	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
A-BHC-ALPHA	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT
B-BHC-BETA	021A RPT 12/31/06	RE 02/23/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
FEDERALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 58
FROM: 01/01/07 TO: 03/31/07*****
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

BHC-GAMMA		021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORDANE (TECH MIX. AND METAB		021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
DIELDRIN		021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
ENDRIN		021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXAPHENE		021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEPTACHLOR		021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEPTACHLOR EPOXIDE		021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
PCB-1221	(AROCHLOR	021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
PCB-1232	(AROCHLOR	021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
PCB-1242	(AROCHLOR	021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
PCB-1248	(AROCHLOR	021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
PCB-1254	(AROCHLOR	021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
PCB-1260	(AROCHLOR	021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBENZENE		021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBUTADIENE		021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,3 DICHLOROPROPYLENE		021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
3,4 BENZOFLUORAN-THENE		021A RPT	12/31/06		RE	02/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	J030 TRC	11/30/06		RP	03/31/07	3A1	PERMIT EFF VIO-NON MO AV	
STORMWATER CONTROL		09 SCH	11/01/06		NC	01/30/07	3C	COMPL SCHEDULE VIOLATION	
SOLIDS, TOTAL	DISSOLVED	J030 EFF	10/31/06		RP	03/31/07	3A1	PERMIT EFF VIO-NON MO AV	

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

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	07/20/06	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2006-00177		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	05/17/06	VN
ALL EFFLUENT	DOCKET NUMBER: W-2006-00177		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	04/11/06	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2006-00052		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	02/08/06	VN
ALL EFFLUENT	DOCKET NUMBER: W-2006-00052		

SOLIDS, TOTAL	DISSOLVED	H030	09/30/05 - 06/30/06	RP	RESOLVED PENDING
SOLIDS, TOTAL	DISSOLVED	J030	12/31/05 - 09/30/06	RP	RESOLVED PENDING

SCOTT AIR FORCE BASE

NON-COMPLIANT

SCOTT

IL0026859

FINAL

DATE: 06/05/07 REGION 05
FEDERALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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NAME

LOCATION

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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SCOTT AIR FORCE BASE

NON-COMPLIANT

SCOTT

IL0026859

FINAL

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

COPPER, TOTAL

(AS CU)

0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
ILLINOIS

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RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALGONQUIN STP

RESOLVED PENDING

ALGONQUIN

IL0023329 \$ ***FINAL***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/09/06
DOCKET NUMBER: W-2006-00300

VN
MEETING REQUESTED-MEETING HELD
09/25/06

ALL EFFLUENT

QNCR COMMENT (ST) 03/01/05

ADJUSTED COPPER STANDARD BEING
PURSUED

COPPER, TOTAL

(AS CU)

0010

01/31/05 - 09/30/06

RP

RESOLVED PENDING

BLOOMINGDALE-REEVES WRF

RESOLVED PENDING

BLOOMINGDALE

IL0021130 ***FINAL***

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/13/06
DOCKET NUMBER: W-2006-00176

CCA

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/11/06
DOCKET NUMBER: W-2006-00176

VN

ALL EFFLUENT

CONSENT DECREE (ST) 03/15/06
DOCKET NUMBER: 05-CH-1025

NO INTERIM LIMITS SPECIFIED

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

VN

LTR OF VIOLATION/WARNING (ST) 08/22/03

DOCKET NUMBER: W-2003-00253

BOD, 5-DAY

(20 DE

A010

11/30/03 - 03/31/06

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

A010

07/31/03 - 03/31/06

RP

RESOLVED PENDING

ITASCA STP

RESOLVED PENDING

ITASCA

IL0026280 \$ ***FINAL***

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
FROM: 01/01/07 TO: 03/31/07

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ITASCA STP

RESOLVED PENDING

ITASCA

IL0026280

\$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/10/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/31/05

HEPTACHLOR

0010

05/31/05

BEGIN CONSTRUCTION

08

SCH 09/30/06 QNCR COMMENT

(ST) 02/27/07

RE

RP 12/31/06

RESOLVED

2B COMPL SCHEDULE VIOLATION

METAL TRANSLATOR BEING PURSUED

FOR COPPER LIMITS

STATUS REPORT

08

RPT 03/31/06 QNCR COMMENT

(ST) 02/27/07

RP 12/31/06

3D REPORT OVERDUE

METAL TRANSLATOR BEING PURSUED

FOR COPPER LIMITS

COMPLETE PLANS & SPECS

08

SCH 06/30/05

RP 12/31/05

3C COMPL SCHEDULE VIOLATION

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

MINOOKA STP

RESOLVED PENDING

MINOOKA

IL0055913

FINAL

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
FROM: 01/01/07 TO: 03/31/07

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MINOOKA STP

RESOLVED PENDING

MINOOKA

IL0055913

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

0010

04/30/06 - 05/31/06

RP

RESOLVED PENDING

MWRDGC CALUMET WRP

RESOLVED PENDING

CHICAGO MSD OF GC

IL0028061

\$

FINAL

SUBMIT CSO REPORT

CS

RPT 12/01/06

RE 01/17/07 3D REPORT OVERDUE

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

SSO Event

DIS 06/10/06

RP 11/22/06 3G PERMIT VIOLATION OF CONCERN

SSO Improper Operation and Mai

DIS 06/10/06

RP 11/22/06 3G PERMIT VIOLATION OF CONCERN

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/29/01

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

MEETING WITH PERMITTEE (ST) 05/10/01

VN

ALL EFFLUENT

DOCKET NUMBER: W-2001-00052

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

VN

ALL EFFLUENT

DOCKET NUMBER: W-2001-00052

LTR OF VIOLATION/WARNING (ST) 03/15/01

ALL EFFLUENT

DOCKET NUMBER: W-2001-00052

ADMINISTRATIVE CONSENT OR(ST) 09/07/00

CCA

DOCKET NUMBER: W-2000-00204

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
FROM: 01/01/07 TO: 03/31/07

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 07/10/00

VN

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 05/15/03

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 05/10/01

DOCKET NUMBER: W-2001-00052

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 09/07/00

CCA

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 07/10/00

VN

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 01/11/95

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 07/13/94

CONSENT DECREE TO BE MODIFIED
MODIFICATION OF CONSENT ORDER
UNDER CONSIDERATION

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 06/10/92

DOCKET NUMBER: 89-CH-88

AMENDED CONSENT DECREE-INTERIM
LIMITS REVISED UNTIL 03/01/92
: BOD 50, TSS 55 MO AVERAGES;
FROM 12/01/93 (OR 12/01/94):
BOD 10/20, TSS 12/24, FECAL 4
00/100 ML MAY-OCT, NH3N 2.7 AP
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

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

0240

01/31/01

RP

RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS

0010

02/29/00 - 03/31/00

RP

RESOLVED PENDING

CYANIDE, WEAK ACID, DISSOCIABL

0010

11/30/00

RP

RESOLVED PENDING

CHLORINE, TOTAL

RESIDUAL

0240

01/31/01 - 08/31/01

RP

RESOLVED PENDING

SUBMIT CSO REPORT

CS

RPT 10/01/00

RP 12/31/00

3D REPORT OVERDUE

SEWER USE ORDINANCE

CS

RPT 10/01/00

RP 12/31/00

3D REPORT OVERDUE

QUARTERLY REPORT #19

HA

RPT 04/15/94

RP 06/30/94

3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-88

SUBMIT REPORT

HA

RPT 01/01/94

RP 11/30/93

3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-88

QUARTERLY REPORT #16

HA

RPT 10/15/93

RP 11/29/93

3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-88

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 64
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

STREATOR STP
STREATOR
IL0022004

RESOLVED PENDING

FINAL

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

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

TROY STP
TROY

RESOLVED PENDING

IL0031488 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	0010 RPT 12/31/06	RE 03/13/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	A010 RPT 12/31/06	RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	INFL RPT 12/31/06	RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT
PH		A010 RPT 12/31/06	RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT
PH		0010 RPT 12/31/06	RE 03/13/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	A010 RPT 12/31/06	RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	INFL RPT 12/31/06	RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0010 RPT 12/31/06	RE 03/13/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010 RPT 12/31/06	RE 03/13/07 3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	0010 RPT 12/31/06	RE 03/13/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	0010 RPT 12/31/06	RE 03/13/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
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RNC

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ENFORCEMENT ACTION

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COMMENTS

TROY STP

RESOLVED PENDING

TROY

IL0031488 \$ ***FINAL***

ZINC, TOTAL (AS ZN) 0010 RPT 12/31/06

RE 03/13/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT INFL RPT 12/31/06

RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 12/31/06

RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL A010 RPT 12/31/06

RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 12/31/06

RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL A010 RPT 12/31/06

RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 0010 RPT 12/31/06

RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL A010 RPT 12/31/06

RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

QNCR COMMENT

(ST) 05/10/06

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

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 - 02/28/06

RP

RESOLVED PENDING

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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ENFORCEMENT

DATE STATUS

STATUS

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COMMENTS

AMEREN ENERGY-GRAND TOWER

RESOLVED PENDING

GRAND TOWER

IL0000124

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 01/20/01

DOCKET NUMBER: W-1999-00276

RP 05/01/01 2B COMPL SCHEDULE VIOLATION

SOUTHERN ILL POWER-MARION

RESOLVED PENDING

MARION

IL0004316

FINAL

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

ALL EFFLUENT

CIVIL ACTION FILED (ST) 06/19/01

ALL EFFLUENT

CONSENT DECREE (ST) 06/19/01

DOCKET NUMBER: 00-CH-38

ALL EFFLUENT

CIVIL ACTION FILED (ST) 04/20/00

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/31/98

CCA

DOCKET NUMBER: W-1998-00026

BORON, TOTAL (AS 0050

04/30/98 - 06/30/04

RP

RESOLVED PENDING

CADMIUM, DISSOLVED (AS 0020

04/30/05

RP

RESOLVED PENDING

CADMIUM, TOTAL (AS 0020

03/31/98 - 09/30/99

RP

RESOLVED PENDING

CADMIUM, TOTAL (AS 0050

12/31/00 - 06/30/04

RP

RESOLVED PENDING

IRON, TOTAL (AS 0050

06/30/04

RP

RESOLVED PENDING

CHLORINE, TOTAL RESIDUAL 0030

07/31/98 - 04/30/03

RP

RESOLVED PENDING

SOLIDS, TOTAL DISSOLVED- 0020

07/31/98 - 11/30/98

RP

RESOLVED PENDING

SOLIDS, TOTAL DISSOLVED- 0050

04/30/98 - 06/30/04

RP

RESOLVED PENDING