

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/09

Report Date: 09/08/09

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From: 01/01/09 To: 03/31/09

Major/Minor Indicator(s): MAJOR

023141;IL0023221;IL0023248;IL0023264;IL0023329;IL0023469;IL0023825;IL0024201;IL0024465;IL0024767;IL0024830;IL0025089;IL0025135;IL0026280;IL0026298;IL0026310;IL0026352;IL0026450;IL0

Region Code(s): 05

State Code(s): IL

Violation Group(s): *

QNCR Year & Quarter: 2009Q2

State Region: *

ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Monitoring Plan	1P	RPT	01/01/09			NC	02/01/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/08			RE	03/31/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	04/30/08 - 04/30/08			RE		Resolved
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ALGONQUIN STP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525									
ALGONQUIN	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Copper, dry weight	SLD-L	TRC	12/31/08		RE	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Coliform, fecal general	001	RPT	09/30/08 - 09/30/08		RE	Resolved			
Copper, dry weight	SLD	TRC	09/30/08 - 09/30/08		RE	Resolved			
BOD, carbonaceous, 05 day, 20 C	001	RPT	06/30/08 - 07/31/08		RE	Resolved			
Nitrogen, ammonia total (as N)	001	RPT	06/30/08 - 07/31/08		RE	Resolved			
Phosphorus, total (as P)	001	RPT	06/30/08 - 07/31/08		RE	Resolved			
Solids, total suspended	001	RPT	06/30/08 - 07/31/08		RE	Resolved			

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625									
ALTON	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09			RE	03/26/09	3D - REPORT OVERDUE	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ANTIOCH STP, VILLAGE OF - NPDES ID: IL0020354 - FRS ID: 110018223750									
ANTIOCH	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	A01-0	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION		
Coliform, fecal general	A01-0	RPT	12/31/08		NC	02/25/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	A01-0	TRC	12/31/08		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110000731496									
BARRINGTON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE	

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ILLINOIS / REGION 05

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

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

BATAVIA Noncompliant

DETAIL SECTION

Status/Progress Report	1P	RPT	11/01/08	No linked Enforcement Action or Final Order	NC	12/02/08	2D - REPORTING VIOLATION		
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SUMMARY SECTION

Plan, Report, or Scope of Work	1P	RPT	05/01/08	No linked Enforcement Action or Final Order	NC	06/01/08	Continuing Noncompliance		
Status/Progress Report	1P	RPT	11/01/07		NC	12/02/07	Continuing Noncompliance		

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ILLINOIS / REGION 05

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

POTW

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

BEARDSTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

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

BOLINGBROOK Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/08		RE	01/09/09	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/08		RE	01/10/09	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/08		RE	01/09/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	10/31/08		RE	01/09/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	A01-0	RPT	10/31/08		RE	01/09/09	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	001-0	RPT	10/31/08		RE	01/09/09	3E - INC/DEFICIENT REPORT-NON MA		
Coliform, fecal general	A01-0	RPT	10/31/08		RE	01/09/09	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/08		RE	01/09/09	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/08		RE	01/10/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/08		RE	01/09/09	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-0	RPT	10/31/08		RE	01/09/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	A01-0	RPT	10/31/08		RE	01/09/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	10/31/08		RE	01/09/09	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	A01-0	RPT	10/31/08		RE	01/09/09	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	INF-L	RPT	10/31/08		RE	01/10/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	11/30/07 - 04/30/08		RE	Resolved
BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07		RE	Resolved

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POTW

FACILITY: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475

CARLINVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	7P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637									
CARMi	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	02/28/09			NC	03/31/09	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	11/30/08			NC	12/31/08	3D - REPORT OVERDUE

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543									
CARPENTERSVILLI	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Permit Violations - CWA ?308 Failure to submit required permit application information		DIS	03/31/07		RP	03/31/07	Resolved Pending		

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

POTW

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

CHESTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306									
COLLINSVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	01/31/07 - 09/30/08		NC	Continuing Noncompliance
Coliform, fecal general	A01	RPT	01/31/07 - 09/30/08		NC	Continuing Noncompliance

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851									
COLONA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 08/31/08			NC	Continuing Noncompliance		

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757									
CREST HILL	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	02/28/09			NC	03/31/09	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	11/30/08			RE	03/30/09	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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

POTW

FACILITY: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478

CREVE COEUR Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE		
Annual Fiscal Report	1P	RPT	01/31/09		RE	03/26/09	3D - REPORT OVERDUE		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: DANVILLE SD - NPDES ID: IL0020788 - FRS ID: 110001810979									
DANVILLE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	005	RPT	06/30/08 - 06/30/08		RE	Resolved			
Coliform, fecal general	003	RPT	06/30/08 - 06/30/08		RE	Resolved			
Solids, total suspended	005	RPT	06/30/08 - 06/30/08		RE	Resolved			
BOD, 5-day, 20 deg. C	003	RPT	04/30/08 - 04/30/08		RE	Resolved			
Solids, total suspended	003	RPT	04/30/08 - 04/30/08		RE	Resolved			

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ILLINOIS / REGION 05

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

POTW

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

DOWNERS GROVE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	B01-0	TRC	02/28/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	B01-0	TRC	12/31/08		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	B01	EFF	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
WW SSO - Improper Operation and Maintenance		DIS	02/02/07		RP	01/31/08	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup		DIS	02/02/07		RP	01/31/08	Resolved Pending		
WW SSO - Improper Operation and Maintenance		DIS	01/05/07		RP	01/31/08	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/05/07		RP	01/31/08	Resolved Pending		
WW SSO - Improper Operation and Maintenance		DIS	01/04/07		RP	01/31/08	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/04/07		RP	01/31/08	Resolved Pending		
WW SSO - Improper Operation and Maintenance		DIS	12/22/06		RP	01/31/08	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup		DIS	12/22/06		RP	01/31/08	Resolved Pending		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515									
EAST MOLINE	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	2P	RPT	01/31/09			RE	03/16/09	3D - REPORT OVERDUE	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623									
EAST PEORIA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	02/28/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	12/31/08		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION		

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	04/30/08 - 07/31/08			RE	Resolved		

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POTW									
FACILITY: GALESBURG SD STP - NPDES ID: IL0023141 - FRS ID: 110006645078									
GALESBURG	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	067-0	RPT	12/31/08		RE	03/26/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	067-0	RPT	12/31/08		RE	03/26/09	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	067-0	RPT	12/31/08		RE	03/26/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	067-0	RPT	12/31/08		RE	03/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	067-0	RPT	12/31/08		RE	03/26/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	042	RPT	05/31/08 - 05/31/08		RE	Resolved			
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POTW									
FACILITY: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966									
GENESEO	\$	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	005	RPT	09/30/08 - 09/30/08			RE		Resolved	

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE		
Coliform, fecal general	001-0	RPT	11/30/08		NC	01/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total (as Hg)	001-0	RPT	11/30/08		NC	01/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	001-0	RPT	11/30/08		NC	01/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Biomonitoring Report	1P	RPT	10/31/08		NC	12/01/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance		
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**Environmental Protection Agency
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ILLINOIS / REGION 05

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POTW									
FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509									
GLEN ELLYN	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE	

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: GLENDALE HEIGHTS, VILLAGE OF - NPDES ID: IL0028967 - FRS ID: 110010021751									
GLENDALE HEIGH1	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/09		RE	03/13/09	3D - REPORT OVERDUE		
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/08		RE	02/03/09	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/08		RE	02/03/09	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/08		RE	02/03/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	11/30/08		RE	02/03/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	A01-0	RPT	11/30/08		RE	02/03/09	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	A01-0	RPT	11/30/08		RE	02/03/09	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/08		RE	02/03/09	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/08		RE	02/03/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	11/30/08		RE	02/03/09	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-0	RPT	11/30/08		RE	02/03/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	A01-0	RPT	11/30/08		RE	02/03/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	11/30/08		RE	02/03/09	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	A01-0	RPT	11/30/08		RE	02/03/09	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	INF-L	RPT	11/30/08		RE	02/03/09	3E - INCOMPLETE/DEFICIENT REPORT		

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864									
GREENVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE		
Annual Fiscal Report	1P	RPT	01/31/09		RE	03/30/09	3D - REPORT OVERDUE		
Mercury, total (as Hg)	001-0	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	001-0	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA		

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388									
HAMPSHIRE	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09			RE	03/30/09	3D - REPORT OVERDUE	

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

POTW

FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110000880280

HARRISBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370									
HARVARD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE		
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE		
Nitrogen, ammonia total (as N)	001-0	TRC	01/31/09		NC	01/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
BOD, 5-day, 20 deg. C	002-0	RPT	12/31/08		RE	02/23/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	002-0	RPT	12/31/08		RE	02/23/09	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	002-0	RPT	12/31/08		RE	02/23/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	TRC	12/31/08		NC	01/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
pH	002-0	RPT	12/31/08		RE	02/23/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	002-0	RPT	12/31/08		RE	02/23/09	3E - INCOMPLETE/DEFICIENT REPORT		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087									
HOOPESTON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Level of pathogen requirements achieved	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Pollutant table from 503.13	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Vector attraction reduction altern used	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046									
ITASCA	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	03/31/07		NC	04/30/07	Continuing Noncompliance		
Complete Required Sampling and Analytical Work or Studies	1P	SCH	06/30/05		RP	12/31/05	Resolved Pending		
				Under Review(STATE)		02/27/07			
Commence Required Work or On-Site Construction	1P	SCH	09/30/06		RP	12/31/06	Resolved Pending		
Status/Progress Report	1P	RPT	03/31/06		NC	04/30/06	Continuing Noncompliance		

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	12/31/08			RE	02/23/09	3D - REPORT OVERDUE	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584									
JERSEYVILLE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Operation and Maintenance (O&M) Report	1P	RPT	03/01/08			NC	03/31/08	Continuing Noncompliance	

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

POTW

FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	11/30/08		NC	01/25/09	3E - INC/DEFICIENT REPORT-NON MA		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance		DIS	04/25/07		RP	08/28/07	Resolved Pending		
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/06		RP	06/25/07	Resolved Pending		
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/03	Source:Administrative Compliance Orders Final Order:IL-N00006947-1	RP	03/30/07	Resolved Pending		
Fluoride, total (as F)	001	CHR	11/30/02 - 09/30/03		RP		Resolved Pending		
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	10/01/02	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	12/31/02	Resolved Pending		
Copper, total (as Cu)	001	TRC	04/30/02 - 08/31/04		RP		Resolved Pending		
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending		
Implement Corrective Actions	1A	RPT	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending		

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POTW									
FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026									
JOLIET	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Copper, dry weight	SLD-L	TRC	12/31/08		NC	01/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
Copper, dry weight	SLD-L	TRC	10/31/08		NC	01/31/09	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	TRC	12/31/01 - 08/31/03		RP	Resolved Pending			

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POTW									
FACILITY: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511									
KANKAKEE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	CHR	02/28/09		RE	03/31/09	2C - PERMIT EFFLUENT VIOLATION		
Arsenic, dry weight	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Cadmium, dry weight	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Copper, dry weight	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Lead, dry weight	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, dry weight	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Molybdenum, dry weight	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, dry weight	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Selenium, dry weight	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	TRC	12/31/08		RE	03/31/09	2C - PERMIT EFFLUENT VIOLATION		
Zinc, dry weight	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	CHR	10/31/08		RE	03/31/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	CHR	08/31/08 - 09/30/08		RE	Resolved			
Arsenic, dry weight	SLD	RPT	04/30/08 - 04/30/08		NC	Continuing Noncompliance			
Cadmium, dry weight	SLD	RPT	04/30/08 - 04/30/08		NC	Continuing Noncompliance			
Copper, dry weight	SLD	RPT	04/30/08 - 04/30/08		NC	Continuing Noncompliance			
Lead, dry weight	SLD	RPT	04/30/08 - 04/30/08		NC	Continuing Noncompliance			
Mercury, dry weight	SLD	RPT	04/30/08 - 04/30/08		NC	Continuing Noncompliance			
Molybdenum, dry weight	SLD	RPT	04/30/08 - 04/30/08		NC	Continuing Noncompliance			
Nickel, dry weight	SLD	RPT	04/30/08 - 04/30/08		NC	Continuing Noncompliance			

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LOCATION	GRANT								
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Selenium, dry weight	SLD	RPT	04/30/08 - 04/30/08			NC		Continuing Noncompliance	
Zinc, dry weight	SLD	RPT	04/30/08 - 04/30/08			NC		Continuing Noncompliance	
Solids, total suspended	001	TRC	08/31/01 - 12/31/01			RP		Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	06/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	11/15/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	05/26/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	06/25/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	11/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	01/13/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	08/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	09/25/88	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	02/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	03/27/88	Resolved Pending	
Pay Required Civil Penalty Amount	1J	RPT	01/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	02/07/89	Resolved Pending	
Commence Required Work or On-Site Construction	1J	SCH	11/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	11/10/88	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	05/26/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	08/19/87	Resolved Pending	

US EPA ARCHIVE DOCUMENT

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POTW

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

LASALLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/09		NC	03/28/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	01/31/09		NC	03/28/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	01/31/09		NC	03/28/09	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/28/09	2D - Reporting Violation
pH	A01-0	RPT	01/31/09		NC	03/28/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	01/31/09		NC	03/28/09	3E - INCOMPLETE/DEFICIENT REPORT
CSO Operation and Maintenance Report	1P	RPT	12/01/08		NC	01/01/09	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	1P	RPT	12/01/08		NC	01/01/09	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance
Solids, total suspended	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance
Sewer Use Ordinance	1P	RPT	06/01/08		RE	01/13/09	Resolved
Coliform, fecal general	A01	RPT	03/31/08 - 07/31/08		NC		Continuing Noncompliance

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE		
Biosolids Program Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE		
BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/09		NC	03/18/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	A01-0	RPT	01/31/09		NC	03/18/09	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	A01-0	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	A01-0	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	A01-0	RPT	01/31/09		NC	03/18/09	3E - INCOMPLETE/DEFICIENT REPORT		
Biomonitoring Report	1P	RPT	12/31/08		NC	01/31/09	3D - REPORT OVERDUE		
BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/08		RE	02/04/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	A01-0	RPT	10/31/08		RE	02/04/09	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	A01-0	RPT	10/31/08		RE	02/04/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	A01-0	RPT	10/31/08		RE	02/04/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	A01-0	RPT	10/31/08		RE	02/04/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1J	RPT	07/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	08/01/89	Resolved Pending		
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ILLINOIS / REGION 05

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

POTW

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

OLD MILL CREEK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data Plan	8P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

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

POTW

FACILITY: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110000554659

LITCHFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003-0	RPT	11/30/08		NC	01/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	003-0	RPT	11/30/08		NC	01/15/09	3E - INC/DEFICIENT REPORT-NON MA		

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	12/31/08			RE	03/30/09	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	09/30/08			RE	03/30/09	Resolved	
BOD, 5-day, 20 deg. C	A01	RPT	06/30/08 - 06/30/08			RE		Resolved	
Solids, total suspended	A01	RPT	06/30/08 - 06/30/08			RE		Resolved	

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ILLINOIS / REGION 05

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

POTW

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

MANTENO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	12/31/08		RE	02/13/09	3D - REPORT OVERDUE		
BOD, 5-day, 20 deg. C	002-0	EFF	12/31/08		RE	01/31/09	2C - PERMIT EFFLUENT VIOLATION		
Advertise for Bids	2P	SCH	12/26/08		NC	03/27/09	3C - COMPL SCHEDULE VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002	TRC	08/31/08 - 09/30/08		RE	Resolved			
Solids, total suspended	002	TRC	08/31/08 - 08/31/08		RE	Resolved			
Solids, total suspended	002	EFF	12/31/07 - 07/31/08		RE	Resolved			
BOD, 5-day, 20 deg. C	002	EFF	08/31/07 - 07/31/08		RE	Resolved			

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789									
MENDOTA	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	10/31/08			RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	09/30/08 - 09/30/08			RE	Resolved		

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ILLINOIS / REGION 05

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

POTW

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

METROPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Install/Maintain CSO Outfall Signs	1P	SCH	11/01/08		NC	01/31/09	3C - COMPL SCHEDULE VIOLATION
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ILLINOIS / REGION 05

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

POTW

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

MINOOKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	10/31/08		NC	12/01/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	07/31/08		NC	08/31/08	Continuing Noncompliance		
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LOCATION	GRANT								
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POTW									
FACILITY: MOKENA STP, VILLAGE OF - NPDES ID: IL0024201 - FRS ID: 110000877846									
MOKENA	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE	

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500									
MOLINE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, dry weight	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, dry weight	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539									
MOMENCE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/09		NC	03/28/09	3E - INC/DEFICIENT REPORT-NON MA		
Description of pathogen option used	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Vector attraction reduction altern used	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007646 - 1	10/26/06		CCA			
Nitrogen, ammonia total (as N)	001	TRC	08/31/06 - 09/30/06		RP		Resolved Pending		
No linked Enforcement Action or Final Order									
Description of pathogen option used	SLD	RPT	03/31/08 - 09/30/08		NC		Continuing Noncompliance		
Vector attraction reduction altern used	SLD	RPT	03/31/08 - 09/30/08		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 09/30/07		RP		Resolved Pending		

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954									
MONMOUTH	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	02/28/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	01/31/09		NC	01/31/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	01/31/09		NC	01/31/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	12/31/08		NC	01/31/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	12/31/08		NC	01/31/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	EFF	10/31/08		NC	01/31/09	2C - PERMIT EFFLUENT VIOLATION		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MONTICELLO WWTF, CITY OF - NPDES ID: IL0029980 - FRS ID: 110000880397									
MONTICELLO	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE	
Achieve Final Compliance With All Obligations Under This order	1A	SCH	10/16/08			RE	01/15/09	2B - COMPL SCHEDULE VIOLATION	

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ILLINOIS / REGION 05

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

POTW

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

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order									
CSO Long Term Control Plan (LTCP)	1P	RPT	01/01/09		NC	02/01/09	3D - REPORT OVERDUE		
CSO Operation and Maintenance Report	1P	RPT	01/01/09		NC	02/01/09	3D - REPORT OVERDUE		

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332									
MORTON	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE		
Solids, total suspended	001-0	TRC	12/31/08		RE	03/31/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	11/30/08		RE	03/31/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001	TRC	06/30/08 - 09/30/08		RE		Resolved		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349									
MURPHYSBORO	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/08			NC	08/31/08	Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MWRDGC LEMONT WRP - NPDES ID: IL0028070 - FRS ID: 110018286175									
LEMONT	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	02/01/09		NC	03/04/09	3D - REPORT OVERDUE		
Plan, Report, or Scope of Work	1P	RPT	02/01/09		NC	03/04/09	3D - REPORT OVERDUE		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423									
NEW LENOX	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/09			RE	03/05/09	3D - REPORT OVERDUE	

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ILLINOIS / REGION 05

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

POTW

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

ISLAND LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/28/09	2D - Reporting Violation		
DMR Overdue to EPA/State	INF	RPT	01/31/09		NC	03/28/09	2D - Reporting Violation		

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ILLINOIS / REGION 05

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

POTW

FACILITY: O'FALLON STP, CITY OF - NPDES ID: IL0021636 - FRS ID: 110006367047

O'FALLON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	02/28/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	01/31/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/08		RE	02/17/09	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/08		RE	02/17/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	12/31/08		RE	02/17/09	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/08		RE	02/17/09	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/08		RE	02/17/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	12/31/08		RE	02/17/09	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-0	RPT	12/31/08		RE	02/17/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	12/31/08		RE	02/17/09	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	INF-L	RPT	12/31/08		RE	02/17/09	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	12/31/08		RE	02/17/09	3E - INCOMPLETE/DEFICIENT REPORT		

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842									
OLNEY	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total (as Hg)	001-0	RPT	12/31/08			RE	02/25/09	3E - INC/DEFICIENT REPORT-NON MA	

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126									
OTTAWA	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	TRC	05/31/08 - 08/31/08			RE	Resolved		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993									
PANA	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE	

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

POTW

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

PEKIN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 10/31/08 RE 01/12/09 3D - REPORT OVERDUE

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

POTW

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

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/08		NC	12/31/08	3D - REPORT OVERDUE		
Chlorine, total residual	002-0	RPT	10/31/08		RE	03/31/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	RPT	02/29/08 - 02/29/08		RE		Resolved		
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POTW									
FACILITY: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444									
PERU	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	CHR	01/31/09		RE	02/28/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	12/31/08		RE	02/28/09	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-0	RPT	11/30/08		RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	CHR	11/30/08		RE	02/28/09	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-0	RPT	10/31/08		RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	CHR	08/31/08 - 08/31/08		RE		Resolved		
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POTW									
FACILITY: PLAINFIELD N STP, VILLAGE OF - NPDES ID: IL0074373 - FRS ID: 110009981822									
PLAINFIELD	Noncompliant								

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Special Date	1P	SCH	11/01/07			NC	01/30/08	Continuing Noncompliance	

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423									
PLANO	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Molybdenum, dry weight	SLD-L	RPT	12/31/08			NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA	

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093									
ROBINSON	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	SLD	RPT	12/31/08		NC	03/22/09	2D - Reporting Violation		
Achieve Final Compliance With All Obligations Under This order	1A	SCH	12/22/08		RE	03/23/09	2B - COMPL SCHEDULE VIOLATION		
Zinc, total (as Zn)	001-0	EFF	10/31/08		RE	01/31/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Zinc, total (as Zn)	001	TRC	07/31/08 - 08/31/08		RE	Resolved			

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735									
ROCHELLE	Noncompliant								

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Biomonitoring Report	1P	RPT	12/31/08			NC	01/31/09	3D - REPORT OVERDUE	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744									
ROCK ISLAND	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	012-0	RPT	12/31/08		NC	02/15/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	012-0	RPT	12/31/08		NC	02/15/09	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	012-0	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	012-0	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	012-0	RPT	12/31/08		NC	02/15/09	3E - INCOMPLETE/DEFICIENT REPORT		

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LOCATION	GRANT								
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POTW									
FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000									
SALEM	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Description of pathogen option used	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Level of pathogen requirements achieved	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Vector attraction reduction altern used	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	09/01/08		NC	10/02/08	Continuing Noncompliance		

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POTW									
FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491									
VILLA PARK	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	6P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE		
Biosolids Program Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE		
Annual Fiscal Report	3P	RPT	01/01/09		NC	02/01/09	3D - REPORT OVERDUE		
Solids, total suspended	001-0	RPT	11/30/08		RE	03/31/09	3E - INCOMPLETE/DEFICIENT REPORT		
Biomonitoring Report	5P	RPT	10/31/08		RE	02/02/09	3D - REPORT OVERDUE		
Solids, total suspended	001-0	RPT	10/31/08		RE	01/12/09	3E - INCOMPLETE/DEFICIENT REPORT		

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Level of pathogen requirements achieved	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		

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

POTW

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

SPRINGFIELD Noncompliant

DETAIL SECTION

			No linked Enforcement Action or Final Order					
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE

SUMMARY SECTION

			No linked Enforcement Action or Final Order					
Coliform, fecal general	010	RPT	05/31/06 - 05/31/06			RE		Resolved

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	10/31/08			RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	05/31/08 - 09/30/08			RE		Resolved	

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

POTW

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

SWANSEA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	02/28/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION		
Biosolids Monitoring Report	3P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE		
Zinc, total (as Zn)	001-0	TRC	01/31/09		NC	01/31/09	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	12/31/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	11/30/08		NC	11/30/08	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	10/31/08		NC	11/30/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	06/30/08		NC		Continuing Noncompliance		
DMR Overdue to EPA/State	SLD	RPT	03/31/08		NC		Continuing Noncompliance		

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ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	06/01/08		NC	07/02/08	Continuing Noncompliance		
Chlorine, total residual	A03	RPT	09/30/07 - 06/30/08		RE		Resolved		
Chlorine, total residual	A04	RPT	09/30/07 - 06/30/08		RE		Resolved		

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POTW									
FACILITY: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628									
CHICAGO HEIGHTS	\$	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	RPT	06/30/08 - 06/30/08		RE	Resolved			
pH	A01	RPT	06/30/08 - 06/30/08		RE	Resolved			
Solids, total suspended	A01	RPT	06/30/08 - 06/30/08		RE	Resolved			
Coliform, fecal general	A01	RPT	01/31/06 - 06/30/06		RE	Resolved			

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POTW									
FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082									
TROY	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE		
Chlorine, total residual	001-0	RPT	11/30/08		RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	04/30/08 - 04/30/08		RE	Resolved			
Copper, total (as Cu)	001	CHR	03/31/01 - 02/28/06		RP	Resolved Pending			

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304									
URBANA	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Engineering Plan	2P	RPT	12/31/08		NC	01/31/09	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW SSO - Discharge to Waters		DIS	01/17/07		RP	10/01/07	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/14/07		RP	10/01/07	Resolved Pending		

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POTW

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

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE		
Description of pathogen option used	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Level of pathogen requirements achieved	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Pollutant table from 503.13	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Vector attraction reduction altern used	SLD-L	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		

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POTW									
FACILITY: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894									
WEST CHICAGO	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/09		RE	03/26/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	A01-0	RPT	01/31/09		RE	03/26/09	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	A01-0	RPT	01/31/09		RE	03/26/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	A01-0	RPT	01/31/09		RE	03/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	A01-0	RPT	01/31/09		RE	03/26/09	3E - INCOMPLETE/DEFICIENT REPORT		

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468									
WEST FRANKFORT	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	10/31/08		RE	01/31/09	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-0	TRC	10/31/08		RE	01/31/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	10/31/08		RE	01/31/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001	TRC	06/30/08 - 09/30/08		RE		Resolved		
BOD, carbonaceous, 05 day, 20 C	001	TRC	05/31/08 - 09/30/08		RE		Resolved		
Nitrogen, ammonia total (as N)	001	TRC	05/31/08 - 09/30/08		RE		Resolved		
BOD, 5-day, 20 deg. C	A01	RPT	03/31/07 - 03/31/07		RE		Resolved		

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POTW

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

WHEATON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	11/30/08		RE	03/23/09	3D - REPORT OVERDUE

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

POTW

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

WOOD RIVER Noncompliant

DETAIL SECTION

Annual Fiscal Report	1P	RPT	01/31/09	No linked Enforcement Action or Final Order	NC	03/03/09	3D - REPORT OVERDUE
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SUMMARY SECTION

WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)	DIS	02/16/05	No linked Enforcement Action or Final Order	RP	09/30/05	Resolved Pending
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NON-POTW									
FACILITY: ABBOTT LABS-N CHICAGO - NPDES ID: IL0001881 - FRS ID: 110000498961									
NORTH CHICAGO	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 07/31/08		RE	Resolved			
Phosphorus, total (as P)	001	RPT	07/31/08 - 07/31/08		RE	Resolved			
Develop Storm Water Control Program	1P	SCH	02/16/08		RE	02/13/09	Resolved		

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NON-POTW									
FACILITY: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679									
ALTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil & grease	001-0	TRC	02/28/09		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
Oil & grease	001-0	TRC	01/31/09		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
Chlorine, total residual	001-0	TRC	11/30/08		RE	02/28/09	3A1 - PERMIT EFF VIO - NON MO AV		
Oil & grease	001-0	TRC	11/30/08		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & grease	001	TRC	07/31/08 - 07/31/08		NC	Continuing Noncompliance			
Chlorine, total residual	001	TRC	05/31/08 - 08/31/08		RE	Resolved			
Oil & grease	001	TRC	03/31/08 - 09/30/08		RE	Resolved			

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NON-POTW

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

BARTONVILLE Resolved

DETAIL SECTION

			No linked Enforcement Action or Final Order					
Mercury, total (as Hg)	001-0	RPT	11/30/08			RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

			No linked Enforcement Action or Final Order					
Mercury, total (as Hg)	001	RPT	04/30/08 - 05/31/08			RE		Resolved

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NON-POTW

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

PERU Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Iron, total (as Fe)	A01-0	EFF	10/31/08		RE	01/31/09	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	RPT	09/30/08 - 09/30/08		RE	Resolved
Organics, total toxic (TTO)	001	RPT	09/30/08 - 09/30/08		RE	Resolved
Iron, total (as Fe)	A01	TRC	08/31/08 - 09/30/08		RE	Resolved

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NON-POTW									
FACILITY: ARCELORMITTAL HENNEPIN INC - NPDES ID: IL0002631 - FRS ID: 110000595491									
HENNEPIN	Resolved								

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Chlorine, total residual	002-0	RPT	11/30/08		RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	002-0	RPT	10/31/08		RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Tetrachloroethylene	001	RPT	07/31/08 - 07/31/08		RE		Resolved		

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NON-POTW

FACILITY: BP AMOCO CHEMICAL-JOLIET PLANT - NPDES ID: IL0001643 - FRS ID: 110000432675

CHANNAHON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002-0	RPT	10/31/08		RE	01/20/09	3E - INCOMPLETE/DEFICIENT REPORT
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NON-POTW

FACILITY: CATERPILLAR INC - EAST PEORIA - NPDES ID: IL0002291 - FRS ID: 110000500440

EAST PEORIA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	A01-S	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	D04-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	E05-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	F06-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	D04-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	E05-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	F06-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	A01-S	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	A01-S	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT

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Flow, in conduit or thru treatment plant	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Iron, total (as Fe)	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Iron, total (as Fe)	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Iron, total (as Fe)	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total (as Pb)	A01-S	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total (as Pb)	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total (as Pb)	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Manganese, total (as Mn)	A01-Q	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
Manganese, total (as Mn)	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Manganese, total (as Mn)	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Manganese, total (as Mn)	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nickel, total (as Ni)	A01-S	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nickel, total (as Ni)	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nickel, total (as Ni)	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Oil and grease	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Oil and grease	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Oil and grease	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Organics, total toxic (TTO)	A01-Q	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
Organics, total toxic (TTO)	D04-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
Organics, total toxic (TTO)	E05-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
Organics, total toxic (TTO)	F06-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	D04-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	E05-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	F06-0	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
Silver, total (as Ag)	A01-S	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
Silver, total (as Ag)	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Silver, total (as Ag)	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Silver, total (as Ag)	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		

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Solids, total suspended	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	A01-Q	RPT	12/31/08		RE	03/12/09	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	D04-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	E05-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	F06-0	RPT	12/31/08		RE	03/12/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	A01-0	TRC	10/31/08		RE	01/31/09	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	A01	RPT	09/30/08 - 09/30/08		RE	Resolved			
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NON-POTW

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

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	001-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, total (as CN)	001-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	001-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	001-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
Silver, total (as Ag)	001-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01-0	RPT	11/30/08		RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	C01-0	RPT	11/30/08		RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	A01-0	RPT	10/31/08		RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	C01-0	RPT	10/31/08		RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	04/30/07 - 09/30/08		RE	Resolved			
Chlorine, total residual	C01	RPT	04/30/07 - 09/30/08		RE	Resolved			

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NON-POTW								
FACILITY: CELANESE LTD-MEREDOSIA - NPDES ID: IL0000621 - FRS ID: 110000548827								
MEREDOSIA	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acetaldehyde	C01	RPT	06/30/08 - 06/30/08		RE	Resolved	
Acetone	C01	RPT	06/30/08 - 06/30/08		RE	Resolved	
Benzo(a)pyrene	C01	RPT	06/30/08 - 06/30/08		RE	Resolved	
Nitrogen, ammonia total (as N)	001	RPT	06/30/08 - 06/30/08		RE	Resolved	
Nitrogen, ammonia total (as N)	C01	RPT	06/30/08 - 06/30/08		RE	Resolved	
Vinyl acetate	C01	RPT	06/30/08 - 06/30/08		RE	Resolved	
Xylene	C01	RPT	06/30/08 - 06/30/08		RE	Resolved	

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NON-POTW

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

LEMONT Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter(EPA)	02/26/09					
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/08		RE	03/27/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chemical Oxygen Demand (COD)	001-0	RPT	12/31/08		RE	03/27/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	12/31/08		RE	03/27/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total dissolved	001-0	RPT	12/31/08		RE	03/27/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	002-0	TRC	12/31/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION		
			No linked Enforcement Action or Final Order						
Solids, total suspended	002-0	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

			Letter of Violation/ Warning Letter(EPA)	02/26/09					
Solids, total suspended	002	TRC	09/30/08 - 09/30/08		NC		Continuing Noncompliance		

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NON-POTW

FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574

BURR RIDGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	04/30/08 - 04/30/08		RE	Resolved		
Chlorine, total residual	001	RPT	04/30/08 - 04/30/08		RE	Resolved		
Biosolids Program Report	3P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	05/31/07		NC	07/01/07	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	02/28/07		NC	03/31/07	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	11/30/06		NC	12/31/06	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	08/31/06		NC	10/01/06	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/04		NC	08/31/04	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/03		NC	08/31/03	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/03		NC	03/03/03	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/03		NC	03/03/03	Continuing Noncompliance	

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NON-POTW

FACILITY: EMERALD PERFORMANCE MATERIALS - NPDES ID: IL0001392 - FRS ID: 110016660451

HENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/31/08		NC	01/31/09	3D - REPORT OVERDUE
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

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

MORRIS Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	005-1	RPT	11/30/08		RE	03/31/09	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	005-1	RPT	10/31/08		RE	03/31/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	005	RPT	01/31/08 - 01/31/08		RE		Resolved		
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: EXELON GENERATION COMPANY-ZION - NPDES ID: IL0002763 - FRS ID: 110012518230									
ZION	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	09/01/07			NC	11/30/07	Continuing Noncompliance	

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NON-POTW									
FACILITY: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339									
JOLIET	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001-0	TRC	12/31/08		RE	03/31/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	11/30/08		RE	03/31/09	2C - PERMIT EFFLUENT VIOLATION		
Carbon, tot organic (TOC)	002-0	TRC	10/31/08		RE	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Carbon, tot organic (TOC)	002	EFF	08/31/08 - 09/30/08		RE		Resolved		

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NON-POTW

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

FOX RIVER GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, dry weight	SLD-L	TRC	12/31/08		RE	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	RPT	11/30/08		NC	01/15/09	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	11/30/08		NC	01/15/09	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance
Copper, dry weight	SLD	TRC	09/30/08 - 09/30/08		RE		Resolved
Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 07/31/08		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	03/31/07		NC	05/01/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	12/31/06		NC	01/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	09/30/06		NC	10/31/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	06/30/06		NC	07/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance

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Biosolids Program Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665								
KEWANEE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 07/31/08		RE		Resolved	
Biosolids Program Report	1P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	05/31/07		NC	07/01/07	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	02/28/07		NC	03/31/07	Continuing Noncompliance	
Annual Fiscal Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	11/30/06		NC	12/31/06	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	08/31/06		NC	10/01/06	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance	
Annual Fiscal Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance	
Annual Fiscal Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	07/31/04		NC	08/31/04	Continuing Noncompliance	
Annual Fiscal Report	3P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	07/31/03		NC	08/31/03	Continuing Noncompliance	

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NON-POTW									
FACILITY: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125									
KINCAID	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	C01	RPT	05/31/08 - 05/31/08		RE	Resolved			
Copper, total (as Cu)	B01	RPT	05/31/08 - 05/31/08		RE	Resolved			
Iron, total (as Fe)	B01	RPT	05/31/08 - 05/31/08		RE	Resolved			

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NON-POTW								
FACILITY: MARATHON ASHLAND PETROLEUM,LLC - NPDES ID: IL0004073 - FRS ID: 110000439428								
ROBINSON	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	003	RPT	06/30/08 - 06/30/08		RE	Resolved		
Nitrogen, ammonia total (as N)	003	RPT	06/30/08 - 06/30/08		RE	Resolved		
BOD, 5-day, 20 deg. C	001	RPT	04/30/01 - 06/30/01		RE	Resolved		
BOD, 5-day, 20 deg. C	002	RPT	04/30/01 - 06/30/01		RE	Resolved		
Chloride (as Cl)	001	RPT	04/30/01 - 06/30/01		RE	Resolved		
Chromium, hexavalent (as Cr)	001	RPT	04/30/01 - 06/30/01		RE	Resolved		
Chromium, hexavalent (as Cr)	002	RPT	04/30/01 - 06/30/01		RE	Resolved		
Chromium, total (as Cr)	001	RPT	04/30/01 - 06/30/01		RE	Resolved		
Chromium, total (as Cr)	002	RPT	04/30/01 - 06/30/01		RE	Resolved		
Flow, in conduit or thru treatment plant	001	RPT	04/30/01 - 06/30/01		RE	Resolved		
Flow, in conduit or thru treatment plant	002	RPT	04/30/01 - 06/30/01		RE	Resolved		
Nitrogen, ammonia total (as N)	001	RPT	04/30/01 - 06/30/01		RE	Resolved		
Nitrogen, ammonia total (as N)	002	RPT	04/30/01 - 06/30/01		RE	Resolved		
Oil and grease (soxhlet extr.) tot.	001	RPT	04/30/01 - 06/30/01		RE	Resolved		
Oil and grease (soxhlet extr.) tot.	002	RPT	04/30/01 - 06/30/01		RE	Resolved		
Oxygen demand, chem. (high level) (COD)	001	RPT	04/30/01 - 06/30/01		RE	Resolved		
Oxygen demand, chem. (high level) (COD)	002	RPT	04/30/01 - 06/30/01		RE	Resolved		
pH	001	RPT	04/30/01 - 06/30/01		RE	Resolved		
pH	002	RPT	04/30/01 - 06/30/01		RE	Resolved		

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Phenolics, total recoverable	001	RPT	04/30/01 - 06/30/01			RE	Resolved	
Phenolics, total recoverable	002	RPT	04/30/01 - 06/30/01			RE	Resolved	
Solids, total dissolved- 180 deg. C	001	RPT	04/30/01 - 06/30/01			RE	Resolved	
Solids, total suspended	001	RPT	04/30/01 - 06/30/01			RE	Resolved	
Solids, total suspended	002	RPT	04/30/01 - 06/30/01			RE	Resolved	
Sulfide, total (as S)	001	RPT	04/30/01 - 06/30/01			RE	Resolved	
Temperature, water deg. fahrenheit	001	RPT	04/30/01 - 06/30/01			RE	Resolved	

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NON-POTW

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

CORDOVA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

PCB-1016	002-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1016	003-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1016	004-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1221	002-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1221	003-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1221	004-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1232	002-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1232	003-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1232	004-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1242	002-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1242	003-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1242	004-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1248	002-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1248	003-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1248	004-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1254	002-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1254	003-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1254	004-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1260	002-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1260	003-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA
PCB-1260	004-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW									
FACILITY: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688									
EAST ALTON	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Chromium, hexavalent (as Cr)	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Chromium, total (as Cr)	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Coliform, fecal general	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Copper, total (as Cu)	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Cyanide, weak acid, dissociable	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Lead, total (as Pb)	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Nickel, total (as Ni)	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Oil and grease	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
pH	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Phenol	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Solids, total suspended	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Temperature, water deg. fahrenheit	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			
Zinc, total (as Zn)	B15	RPT	07/31/08 - 07/31/08		RE	Resolved			

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NON-POTW									
FACILITY: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901									
RINGWOOD	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total (as Cr)	A01	RPT	06/30/08 - 06/30/08		RE	Resolved			
Copper, total (as Cu)	A01	RPT	06/30/08 - 06/30/08		RE	Resolved			
Cyanide, total (as CN)	A01	RPT	06/30/08 - 06/30/08		RE	Resolved			
Nickel, total (as Ni)	A01	RPT	06/30/08 - 06/30/08		RE	Resolved			
Zinc, total (as Zn)	A01	RPT	06/30/08 - 06/30/08		RE	Resolved			
Chlorodibromomethane	B01	RPT	02/28/05 - 02/28/05		RE	Resolved			

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NON-POTW									
FACILITY: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721									
SPRINGFIELD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	004-0	CHR	03/31/09		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
Boron, total (as B)	004-0	CHR	02/28/09		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
Boron, total (as B)	004-0	CHR	01/31/09		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
Boron, total (as B)	004-0	CHR	12/31/08		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
Boron, total (as B)	004-0	CHR	11/30/08		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
Boron, total (as B)	004-0	TRC	10/31/08		NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	004	EFF	06/30/08 - 09/30/08		NC	Continuing Noncompliance			
Iron, total (as Fe)	007	RPT	11/30/03 - 11/30/03		RP	Resolved Pending			
Boron, total (as B)	004	EFF	05/31/03 - 09/30/07		RP	Resolved Pending			

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Benzo(a)pyrene	A01-0	TRC	12/31/08		RE	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
Benzo(a)pyrene	A01-0	TRC	11/30/08		RE	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	09/30/07 - 08/31/08		RE	Resolved			

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POTW

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

BENSENVILLE \$ Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-0	RPT	12/31/08		RE	03/08/09	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. C	003-0	RPT	12/31/08		RE	03/08/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	002-0	RPT	12/31/08		RE	03/08/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	003-0	RPT	12/31/08		RE	03/08/09	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	002-0	RPT	12/31/08		RE	03/08/09	3E - INC/DEFICIENT REPORT-NON MA		
Coliform, fecal general	003-0	RPT	12/31/08		RE	03/08/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	002-0	RPT	12/31/08		RE	03/08/09	3E - INC/DEFICIENT REPORT-NON MA		
pH	003-0	RPT	12/31/08		RE	03/08/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	002-0	RPT	12/31/08		RE	03/08/09	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	003-0	RPT	12/31/08		RE	03/08/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	12/04/03		RP	01/16/04	Resolved Pending		
Commence Required Work or On-Site Construction	1P	SCH	06/04/03		RP	12/31/03	Resolved Pending		

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LOCATION	GRANT								
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POTW									
FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788									
BLOOMINGDALE			Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	TRC	11/30/03 - 03/31/06		RP	Resolved Pending
Solids, total suspended	A01	TRC	07/31/03 - 03/31/06		RP	Resolved Pending

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POTW									
FACILITY: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414									
LOCKPORT	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	TRC	03/31/04 - 04/30/04			RP	Resolved Pending		

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POTW									
FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037									
CAIRO	\$	Resolved Pending							

SUMMARY SECTION

WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS	09/21/07	Letter of Violation/ Warning Letter(STATE)	01/23/08	RP	12/31/07	Resolved Pending		
			No linked Enforcement Action or Final Order						
Achieve Final Compliance With All Obligations Under This order	1A	SCH	03/03/08	Source:Administrative Compliance Orders Final Order:IL-N00008154-1	RP	06/06/08	Resolved Pending		
Sewer Use Ordinance	1P	RPT	12/31/00		RP	12/31/01	Resolved Pending		

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POTW									
FACILITY: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590									
CAROL STREAM	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	01/01/95	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending		
Complete Required Work or On-Site Construction	1J	SCH	06/20/94	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending		

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POTW

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

O'FALLON Resolved Pending

DETAIL SECTION

			No linked Enforcement Action or Final Order					
Commence Required Work or On-Site Construction	2P	SCH	12/15/08		RE	03/31/09	3C - COMPL SCHEDULE VIOLATION	

SUMMARY SECTION

			No linked Enforcement Action or Final Order					
WW CSO - Related Unapproved Bypass		DIS	01/13/07		RP	04/04/07	Resolved Pending	

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POTW									
FACILITY: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793									
CRYSTAL LAKE	Resolved Pending								

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05			RP	12/31/05	Resolved Pending	
			Under Review(STATE)		12/31/04				
Commence Required Work or On-Site Construction	1P	SCH	09/01/04			RP	12/31/04	Resolved Pending	
Complete Required Sampling and Analytical Work or Studies	1P	SCH	03/01/04			RP	12/31/04	Resolved Pending	

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POTW									
FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799									
WOODRIDGE	\$	Resolved Pending							

SUMMARY SECTION

Solids, total suspended	003	TRC	06/30/06 - 12/31/06	Administrative Compliance Orders(STATE) IL-N00007750 - 1	04/16/07	CCA	RP	Resolved Pending	
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POTW									
FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534									
DIXON	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	CHR	12/31/00 - 04/30/01			RP	Resolved Pending		

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POTW

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

ELMHURST Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 01/31/09 RE 03/30/09 3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Overflow to Dry Land or Building Backup DIS 04/24/07 RP 10/29/07 Resolved Pending

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Discharge Without a Valid Permit	DIS	01/19/07			RP	11/30/07	Resolved Pending		
Permit Violations - Discharge Without a Valid Permit	DIS	01/16/07			RP	11/30/07	Resolved Pending		
Permit Violations - Discharge Without a Valid Permit	DIS	12/29/06			RP	11/30/07	Resolved Pending		
Permit Violations - Discharge Without a Valid Permit	DIS	12/21/06			RP	11/30/07	Resolved Pending		

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POTW									
FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110000873181									
FOX LAKE	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW SSO - Improper Operation and Maintenance	DIS	01/12/07			RP	04/26/07	Resolved Pending		

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POTW									
FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414									
FRANKFORT	\$	Resolved Pending							

SUMMARY SECTION

Solids, total suspended	A01	TRC	04/30/06 - 08/31/06	Administrative Compliance Orders(STATE) IL-N00007675 - 1	01/09/07	CCA	RP	Resolved Pending	
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POTW									
FACILITY: MONMOUTH MAIN STP, CITY OF - NPDES ID: IL0021253 - FRS ID: 110009009232									
MONMOUTH	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Management Practice Violations - Improper Operation and Maintenance	DIS	09/17/07			RP	10/15/07	Resolved Pending		
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POTW									
FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - FRS ID: 110010738764									
HIGHLAND PARK			Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW SSO - Discharge to Waters	DIS	07/31/03			RP	06/06/05	Resolved Pending		
WW SSO - Discharge to Waters	DIS	02/01/00			RP	06/16/05	Resolved Pending		

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POTW									
FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369									
PONTIAC	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	03/24/07			RP	09/28/07	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/24/07			RP	12/04/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance	DIS	03/23/07			RP	12/04/07	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/23/07			RP	09/28/07	Resolved Pending		

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	05/31/04 - 09/30/04		RP	Resolved Pending			
BOD, carbonaceous, 05 day, 20 C	001	EFF	12/31/03 - 03/31/04		RP	Resolved Pending			
Chlorine, total residual	001	TRC	05/31/02 - 06/30/04		RP	Resolved Pending			
Solids, total suspended	001	TRC	05/31/01 - 03/31/02		RP	Resolved Pending			

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POTW									
FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538									
ROCKFORD	\$	Resolved Pending							

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
WW SSO - Improper Operation and Maintenance	DIS	10/14/06			RP	05/08/07	Resolved Pending		

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POTW									
FACILITY: ROMEOVILLE STP #1 AND #2 - NPDES ID: IL0048526 - FRS ID: 110018175561									
ROMEOVILLE	Resolved Pending								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	A01-0	RPT	10/31/08		RE	03/31/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	A01	RPT	09/30/07 - 08/31/08		RE		Resolved		
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07		RP		Resolved Pending		
Biosolids Program Report	1P	RPT	07/31/06		RE	01/20/09	Resolved		
Solids, total suspended	001	TRC	09/30/05 - 05/31/07		RP		Resolved Pending		
Biosolids Program Report	1P	RPT	01/31/05		RP	06/23/05	Resolved Pending		
Biosolids Program Report	1P	RPT	07/31/04		RP	06/23/05	Resolved Pending		
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/02	Source:Administrative Compliance Orders Final Order:IL-N00006207-1	RP	06/23/05	Resolved Pending		
Chlorine, total residual	001	TRC	05/31/01 - 10/31/02		RP		Resolved Pending		
Chlorine, total residual	A01	TRC	05/31/01 - 10/31/02		RP		Resolved Pending		
BOD, carbonaceous, 05 day, 20 C	A01	TRC	01/31/01 - 05/31/07		RP		Resolved Pending		
Solids, total suspended	A01	EFF	01/31/01 - 04/30/07		RP		Resolved Pending		
BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/00 - 12/31/00		RP		Resolved Pending		
Nitrogen, ammonia total (as N)	A01	EFF	12/31/00 - 06/30/07		RP		Resolved Pending		
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/98	Source:Administrative Compliance Orders Final Order:IL-N00006204-1	RP	10/01/98	Resolved Pending		

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POTW									
FACILITY: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439									
STREATOR	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	024	TRC	06/30/01 - 08/31/01		RP		Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	10/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	11/29/93	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	01/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	03/05/93	Resolved Pending		
Complete Required Work or On-Site Construction	1J	SCH	10/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	02/01/93	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	04/15/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	05/20/91	Resolved Pending		

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	04/14/07			RP	08/01/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance	DIS	03/25/07			RP	08/01/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance	DIS	03/24/07			RP	08/01/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance	DIS	03/23/07			RP	08/01/07	Resolved Pending		

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POTW									
FACILITY: WAUCONDA STP, VILLAGE OF - NPDES ID: IL0020109 - FRS ID: 110010022812									
WAUCONDA	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	06/20/07			RP	11/26/07	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/20/07			RP	11/26/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance	DIS	06/08/07			RP	11/26/07	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/08/07			RP	11/26/07	Resolved Pending		

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NON-POTW									
FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945									
GRAND TOWER			Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	01/20/01	Source:Administrative Compliance Orders Final Order:IL-N00005938-1		RP	05/01/01	Resolved Pending	

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NON-POTW									
FACILITY: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049									
MARION	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	005	RPT	06/30/04 - 06/30/04		RP	Resolved Pending
Iron, total (as Fe)	005	RPT	06/30/04 - 06/30/04		RP	Resolved Pending
Solids, total dissolved- 180 deg. C	005	RPT	06/30/04 - 06/30/04		RP	Resolved Pending
Chlorine, total residual	003	TRC	02/28/03 - 04/30/03		RP	Resolved Pending
Cadmium, total (as Cd)	005	TRC	12/31/00 - 06/30/04		RP	Resolved Pending
Solids, total dissolved- 180 deg. C	002	TRC	11/30/98 - 11/30/98		RP	Resolved Pending
Cadmium, total (as Cd)	002	TRC	10/31/98 - 09/30/99		RP	Resolved Pending

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FEDERAL									
FACILITY: ARGONNE NATIONAL LABS - NPDES ID: IL0034592 - FRS ID: 110018067633									
ARGONNE		Resolved Pending							

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007487 - 1	04/11/06		CCA			
Solids, total dissolved	H03	TRC	02/28/06 - 03/31/06		RP		Resolved Pending		
Solids, total dissolved	H03	EFF	09/30/05 - 06/30/06	No linked Enforcement Action or Final Order	RP		Resolved Pending		