

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/12/10

Page 1 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

Major/Minor Indicator(s): MAJOR  
 NPDES ID(s): \*  
 Region Code(s): 05  
 State Code(s): IL  
 Violation Group(s): \*  
 QNCR Year & Quarter: 2010Q2  
 State Region: \*

ILLINOIS / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
<b>POTW</b>								
FACILITY: ADDISON NORTH STP, VILLAGE OF - NPDES ID: IL0033812 - FRS ID: 110000731824								
ADDISON	\$	Noncompliant						

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC	Continuing Noncompliance
--------------------------------	-----	-----	---------------------	--	--	----	--------------------------

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

Data Run Date: 06/12/10

Page 2 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746									
ADDISON	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/10		NC	03/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	12/31/09		NC	02/25/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	11/30/09		NC	01/25/10	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
CSO Monitoring Plan	1P	RPT	01/01/09		NC	02/01/09	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 3 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625									
ALTON	\$	Noncompliant							

**SUMMARY SECTION**

		No linked Enforcement Action or Final Order							
Rainfall	007	RPT	02/28/09 - 05/31/09			NC	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 4 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/09		NC	01/25/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	11/30/09		NC	01/25/10	3E - INC/DEFICIENT REPORT-NON MA		
Phosphorus, total (as P)	001-0	RPT	11/30/09		NC	01/25/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	11/30/09		NC	01/25/10	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09		NC		Continuing Noncompliance		
Coliform, fecal general	A01	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 5 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559</b>									
BARRINGTON	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	002	RPT	07/31/09 - 08/31/09			NC	Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 6 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: BARTLETT WWTP, VILLAGE OF - NPDES ID: IL0027618 - FRS ID: 110018176506									
BARTLETT	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 7 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099									
BATAVIA	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 8 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681</b>									
BEARDSTOWN	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 07/31/09		NC		Continuing Noncompliance		
Coliform, fecal general	B01	RPT	02/28/09 - 08/31/09		NC		Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	01/31/09		RE	02/17/10	Resolved		

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

Data Run Date: 06/12/10

Page 9 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668									
BELLEVILLE	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 10 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619									
BELVIDERE	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 07/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 11 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836</b>									
BENSENVILLE	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

pH	003	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
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		

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

Data Run Date: 06/12/10

Page 12 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788</b>									
BLOOMINGDALE	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	09/01/09		NC	10/02/09	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
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		

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

Data Run Date: 06/12/10

Page 13 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: BLOOMINGTON-NORMAL WRD SE WWTP - NPDES ID: IL0073504 - FRS ID: 110009736866									
HEYWORTH	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 14 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253									
BLOOMINGTON	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/09		RE	02/10/10	Resolved		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 15 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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 Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	12/31/09		RE	03/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/09		RE	03/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/09		RE	03/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	12/31/09		RE	03/02/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	A01-0	RPT	12/31/09		RE	03/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	A01-0	RPT	12/31/09		RE	03/02/10	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/09		RE	03/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/09		RE	03/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, total	A01-0	RPT	12/31/09		RE	03/02/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	12/31/09		RE	03/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-0	RPT	12/31/09		RE	03/02/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	A01-0	RPT	12/31/09		RE	03/02/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	12/31/09		RE	03/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	A01-0	RPT	12/31/09		RE	03/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	INF-L	RPT	12/31/09		RE	03/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 16 of 212

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance	

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 17 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/09		RE	03/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/09		RE	03/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/09		RE	03/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/09		RE	03/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	12/31/09		RE	03/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-0	RPT	12/31/09		RE	03/03/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	12/31/09		RE	03/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	INF-L	RPT	12/31/09		RE	03/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
--------------------------------	-----	-----	---------------------	--	----	--	--------------------------	--	--

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

Data Run Date: 06/12/10

Page 18 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414									
LOCKPORT	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	03/31/04 - 04/30/04		RP	Resolved Pending

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

Data Run Date: 06/12/10

Page 19 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037									
CAIRO	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	10/31/09		NC	12/01/09	3D - REPORT OVERDUE		

**SUMMARY SECTION**

			Letter of Violation/ Warning Letter(STATE)	01/23/08					
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS		09/21/07		RP	12/31/07	Resolved Pending		
No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		
Biomonitoring Report	1P	RPT	04/30/09		NC	05/31/09	Continuing Noncompliance		
Sewer Use Ordinance	1P	RPT	12/31/00		RP	12/31/01	Resolved Pending		



**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 21 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

CARLINVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/09		NC	03/22/10	2D - Reporting Violation		
CSO Monitoring Plan	7P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE		
Operation and Maintenance (O&M) Report	7P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE		
Pollution Prevention Plan	7P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE		
Arsenic, total (as As)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/09		RE	02/24/10	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total (as Cd)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, total (as Cr)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, total (as CN)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, weak acid, dissociable	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/09		RE	02/24/10	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total (as Pb)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Phenolics, total recoverable	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Selenium, total (as Se)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Silver, total (as Ag)	001-0	RPT	10/31/09		NC	12/26/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	INF-L	RPT	10/31/09		RE	02/24/10	3E - INCOMPLETE/DEFICIENT REPORT		

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

Data Run Date: 06/12/10

Page 22 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Sewer Use Ordinance	7P	RPT	05/31/09			NC	07/01/09	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	02/28/09			NC	03/31/09	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 23 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637									
CARMi	Resolved								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	08/31/09		RE	01/07/10	Resolved
Biomonitoring Report	1P	RPT	02/28/09		RE	01/07/10	Resolved

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 24 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Chlorine, total residual	001-0	RPT	01/31/10		NC	03/18/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	12/31/09		NC	02/15/10	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	A01	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Coliform, fecal general	A01	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Permit Violations - CWA §308 Failure to submit required permit application information		DIS	03/31/07		RP	03/31/07	Resolved Pending		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 25 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

O'FALLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	02/28/10		NC	02/28/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	EFF	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	EFF	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Phosphorus, total (as P)	001-0	TRC	10/31/09		NC	10/31/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	TRC	05/31/09 - 09/30/09		NC		Continuing Noncompliance		
WW CSO - Related Unapproved Bypass		DIS	01/13/07		RP	04/04/07	Resolved Pending		

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

Data Run Date: 06/12/10

Page 26 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CHARLESTON STP, CITY OF - NPDES ID: IL0021644 - FRS ID: 110010022536									
CHARLESTON	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 27 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Chlorine, total residual	001-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		

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

Data Run Date: 06/12/10

Page 28 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306</b>									
COLLINSVILLE	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10		RE	03/10/10	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	10/31/09		NC	12/01/09	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	A01	RPT	01/31/07 - 02/28/09		NC		Continuing Noncompliance		
Coliform, fecal general	A01	RPT	01/31/07 - 05/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 29 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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 - 07/31/09		NC	Continuing Noncompliance
-----------------------------------	-----	-----	---------------------	--	----	--------------------------

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

Data Run Date: 06/12/10

Page 30 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 31 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198									
CREST HILL	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 32 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478									
CREVE COEUR	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 33 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: CRYSTAL LAKE STP #2, CITY OF - NPDES ID: IL0028282 - FRS ID: 110009387724

CRYSTAL LAKE                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 06/12/10

Page 34 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793</b>									
CRYSTAL LAKE	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC			Continuing Noncompliance
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

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 35 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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

DETAIL SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD-P	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Annual amount of sludge land applied	SLD-P	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Annual amt of sludge incinerated	SLD-P	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Annual amt sludge disposed in landfill	SLD-P	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Annual amt. sludge disposed surface unit	SLD-P	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Annual amt sludge transported interstate	SLD-P	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Annual sludge production, total	SLD-P	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Arsenic, total (as As)	SLD-S	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, dry weight	SLD-S	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Description of pathogen option used	SLD-S	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Level of pathogen requirements achieved	SLD-S	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, dry weight	SLD-S	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Unit boundary to property line distance	SLD-S	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Unit w/liner/leachate collection system	SLD-S	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Vector attraction reduction alternative used	SLD-S	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		

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

Data Run Date: 06/12/10

Page 36 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	SLD	RPT	06/30/09 - 09/30/09		NC		Continuing Noncompliance	
Chromium, dry weight	SLD	RPT	06/30/09 - 09/30/09		NC		Continuing Noncompliance	
Description of pathogen option used	SLD	RPT	06/30/09 - 09/30/09		NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	RPT	06/30/09 - 09/30/09		NC		Continuing Noncompliance	
Nickel, dry weight	SLD	RPT	06/30/09 - 09/30/09		NC		Continuing Noncompliance	
Unit boundary to property line distance	SLD	RPT	06/30/09 - 09/30/09		NC		Continuing Noncompliance	
Unit w/liner/leachate collection system	SLD	RPT	06/30/09 - 09/30/09		NC		Continuing Noncompliance	
Vector attraction reduction alternative used	SLD	RPT	06/30/09 - 09/30/09		NC		Continuing Noncompliance	
Flow	003	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance	
Flow	004	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance	

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/12/10

Page 37 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799									
WOODRIDGE	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-0	EFF	02/28/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Annual Fiscal Report	1P	RPT	01/31/10		RE	03/25/10	3D - REPORT OVERDUE		
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	TRC	10/31/09		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

Administrative Compliance Orders (STATE) IL-N00007750 - 1									
				04/16/07			CCA		
Solids, total suspended	003	TRC	06/30/06 - 12/31/06		RP		Resolved Pending		
No linked Enforcement Action or Final Order									
pH	003	RPT	04/30/09 - 04/30/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 38 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544</b>									
DECATUR	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	008-0	RPT	12/31/09		NC	02/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	12/31/09		NC	02/15/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	008-0	RPT	12/31/09		NC	02/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	008-0	RPT	12/31/09		NC	02/15/10	3E - INCOMPLETE/DEFICIENT REPORT		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	004	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 39 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028									
DEERFIELD	\$	Resolved							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09			RE	01/22/10	Resolved	

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

Data Run Date: 06/12/10

Page 40 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: DEKALB SANITARY DISTRICT STP - NPDES ID: IL0023027 - FRS ID: 110000731566									
DEKALB	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 41 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
<b>POTW</b>								
FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534								
DIXON	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order								
Chlorine, total residual	002	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	002	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	CHR	12/31/00 - 04/30/01		RP		Resolved Pending	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 42 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

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

Cadmium, dry weight	SLD-L	RPT	10/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, dry weight	SLD-L	RPT	10/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Lead, dry weight	SLD-L	RPT	10/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, dry weight	SLD-L	RPT	10/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, dry weight	SLD-L	RPT	10/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Cadmium, dry weight	SLD	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance		
Copper, dry weight	SLD	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance		
Lead, dry weight	SLD	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance		
Nickel, dry weight	SLD	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance		
Zinc, dry weight	SLD	RPT	02/28/09 - 02/28/09		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		

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 43 of 212

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/12/10

Page 44 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: EAST DUNDEE WWTP, VILLAGE OF - NPDES ID: IL0028541 - FRS ID: 110001123766									
EAST DUNDEE	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 45 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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	01/31/10			RE	03/08/10	3D - REPORT OVERDUE	

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

Data Run Date: 06/12/10

Page 46 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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	EFF	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	12/31/09		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	EFF	11/30/09		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 47 of 212

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802</b>									
EAST PEORIA	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	02/28/10			NC	03/31/10	3D - REPORT OVERDUE	

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

Data Run Date: 06/12/10

Page 48 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: ELBURN STP, VILLAGE OF - NPDES ID: IL0062260 - FRS ID: 110000880529</b>									
ELBURN	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 49 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777</b>									
ELMHURST	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	2P	RPT	02/01/10		NC	03/04/10	3D - REPORT OVERDUE		
Biomonitoring Report	2P	RPT	11/01/09		NC	12/02/09	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	2P	RPT	08/01/09		NC	09/01/09	Continuing Noncompliance		
Chlorine, total residual	001	RPT	07/31/09 - 07/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09		NC		Continuing Noncompliance		
WW SSO - Overflow to Dry Land or Building Backup		DIS	04/24/07		RP	10/29/07	Resolved Pending		

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

Data Run Date: 06/12/10

Page 50 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: FLAGG CREEK WRD MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110009364730

BURR RIDGE           \$   Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE
--------------------------	----	-----	----------	--	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	003	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	12/22/06		RP	03/14/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	12/22/06		RP	03/14/07	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	10/02/06		RP	03/14/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	10/02/06		RP	03/14/07	Resolved Pending

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 51 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330

FOX LAKE            \$    Noncompliant

DETAIL SECTION

			No linked Enforcement Action or Final Order					
Annual Fiscal Report	3P	RPT	01/01/10			RE	02/05/10	3D - REPORT OVERDUE

SUMMARY SECTION

			No linked Enforcement Action or Final Order					
Pretreatment Program Submission	1P	RPT	03/31/09			NC	05/01/09	Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	01/12/07			RP	04/26/07	Resolved Pending

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

Data Run Date: 06/12/10

Page 52 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: FOX METRO WRD STP - NPDES ID: IL0020818 - FRS ID: 110028019542									
OSWEGO	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 53 of 212

From: 01/01/10 To: 03/31/10

---

ILLINOIS / REGION 05

---

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896</b>									
FRANKFORT	Resolved								

---

DETAIL SECTION

---

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10			RE	03/15/10	3D - REPORT OVERDUE	

---

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

Data Run Date: 06/12/10

Page 54 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	11/30/09			NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 55 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966

GENESEO           \$   Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/10		RE	03/22/10	3D - REPORT OVERDUE		
Coliform, fecal general	005-0	RPT	12/31/09		NC	02/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, dry weight	SLD-L	TRC	12/31/09		RE	03/31/10	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, dry weight	SLD	TRC	09/30/09 - 09/30/09		RE		Resolved		
Nitrogen, ammonia total (as N)	004	RPT	06/30/09 - 07/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 56 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

GENEVA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/10			NC	03/03/10	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 57 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266</b>									
GILBERTS	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Coliform, fecal general	001-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Biomonitoring Report	1P	RPT	04/30/09		NC	05/31/09	Continuing Noncompliance		
Coliform, fecal general	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance		
Oil & grease	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance		
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 58 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509									
GLEN ELLYN	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 59 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: GLENDALE HEIGHTS, VILLAGE OF - NPDES ID: IL0028967 - FRS ID: 110010021751									
GLENDALE HEIGH1	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	02/28/10		NC	03/31/10	3D - REPORT OVERDUE		
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

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

Data Run Date: 06/12/10

Page 60 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: GODFREY STP, VILLAGE OF - NPDES ID: IL0036421 - FRS ID: 110000880690</b>									
GODFREY	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 61 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: GRANITE CITY REGIONAL STP - NPDES ID: IL0033481 - FRS ID: 110018340696									
GRANITE CITY	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Chlorine, total residual	A01-0	RPT	01/31/10		NC	03/18/10	3E - INCOMPLETE/DEFICIENT REPORT		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Chlorine, total residual	A01	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

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

Data Run Date: 06/12/10

Page 62 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: GREATER PEORIA SAN &amp; SEWR DIST - NPDES ID: IL0021288 - FRS ID: 110009386280</b>									
PEORIA	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/10		RE	03/08/10	3D - REPORT OVERDUE		
Description of pathogen option used	SLD-L	RPT	10/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Level of pathogen requirements achieved	SLD-L	RPT	10/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Pollutant table from 503.13	SLD-L	RPT	10/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Vector attraction reduction alternative used	SLD-L	RPT	10/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		

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

Data Run Date: 06/12/10

Page 63 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	11/30/09			RE	02/24/10	3D - REPORT OVERDUE	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	08/31/09			RE	02/24/10	Resolved	
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	
Manganese, total (as Mn)	001	RPT	06/30/09 - 06/30/09			NC		Continuing Noncompliance	
Biomonitoring Report	1P	RPT	05/31/09			RE	02/24/10	Resolved	
Biomonitoring Report	1P	RPT	02/28/09			RE	02/24/10	Resolved	
Mercury, total (as Hg)	001	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance	
Oil & grease	001	RPT	12/31/08 - 06/30/09			NC		Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 64 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388									
HAMPSHIRE	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Phosphorus, total (as P)	001-0	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	02/28/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Phosphorus, total (as P)	001	RPT	03/31/09 - 04/30/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 65 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784									
HANOVER PARK	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Zinc, total (as Zn)	001-0	RPT	01/31/10		NC	03/18/10	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Zinc, total (as Zn)	001	RPT	08/31/09 - 09/30/09		NC	Continuing Noncompliance			

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

Data Run Date: 06/12/10

Page 66 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466</b>									
HARRISBURG	Noncompliant								

**SUMMARY SECTION**

			No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance	

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 67 of 212

From: 01/01/10 To: 03/31/10

---

ILLINOIS / REGION 05

---

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370									
HARVARD	Resolved								

---

**SUMMARY SECTION**

---

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/09			RE	02/03/10	Resolved	

---

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

Data Run Date: 06/12/10

Page 68 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324</b>									
HERRIN	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

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

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

Data Run Date: 06/12/10

Page 69 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: HIGHLAND WATER RECLAMATION - NPDES ID: IL0029173 - FRS ID: 110002320676									
HIGHLAND	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	EFF	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	10/31/09		NC	10/31/09	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	TRC	07/31/09 - 09/30/09		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	TRC	04/30/09 - 06/30/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 70 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: HILLSBORO STP, CITY OF - NPDES ID: IL0029203 - FRS ID: 110000880315									
HILLSBORO	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 71 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Description of pathogen option used	SLD-L	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Level of pathogen requirements achieved	SLD-L	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Pollutant table from 503.13	SLD-L	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 72 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951									
HUNTLEY	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 73 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
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		

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

Data Run Date: 06/12/10

Page 74 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Operation and Maintenance (O&M) Report	1P	RPT	03/01/08		NC	03/31/08	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 75 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: JOLIET AUX SABLE CREEK WWTP - NPDES ID: IL0076414 - FRS ID: 110015820067									
JOLIET	Noncompliant								

**SUMMARY SECTION**

			No linked Enforcement Action or Final Order						
Revise Pretreatment Regulations	1P	SCH	05/31/09			NC	08/30/09	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 76 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001-0	EFF	12/31/09		RE	02/28/10	3A1 - PERMIT EFF VIO - NON MO AV		
Fluoride, total (as F)	001-0	TRC	10/31/09		RE	02/28/10	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001	TRC	08/31/09 - 08/31/09		RE		Resolved		
Chlorine, total residual	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance		
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		

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 77 of 212

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Implement Corrective Actions	1A	RPT	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/12/10

Page 78 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026									
JOLIET	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Status/Progress Report	1A	RPT	01/31/10		NC	03/03/10	2D - REPORTING VIOLATION		
Implementation Schedule	1A	SCH	11/02/09		NC	02/01/10	3C - COMPL SCHEDULE VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
WW SSO - Discharge to Waters		DIS	03/07/09		RP	09/28/09	Resolved Pending		
Nitrogen, ammonia total (as N)	001	TRC	12/31/01 - 08/31/03		RP		Resolved Pending		

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

Data Run Date: 06/12/10

Page 79 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507

LAKE IN THE HILLS      Noncompliant

DETAIL SECTION

Biomonitoring Report	1P	RPT	02/28/10	No linked Enforcement Action or Final Order	NC	03/31/10	3D - REPORT OVERDUE
----------------------	----	-----	----------	---	----	----------	---------------------

SUMMARY SECTION

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09	No linked Enforcement Action or Final Order	NC		Continuing Noncompliance
--------------------------------	-----	-----	---------------------	---	----	--	--------------------------

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 80 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**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	01/31/10		NC	03/03/10	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance
CSO Operation and Maintenance Report	1P	RPT	12/01/08		NC	01/01/09	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/01/08		NC	01/01/09	Continuing Noncompliance
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
Coliform, fecal general	A01	RPT	03/31/08 - 07/31/08		NC		Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 81 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

LAWRENCEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
DMR Overdue to EPA/State	001	RPT	01/31/10		NC	03/18/10	2D - Reporting Violation		
DMR Overdue to EPA/State	A01	RPT	01/31/10		NC	03/18/10	2D - Reporting Violation		
DMR Overdue to EPA/State	INF	RPT	01/31/10		NC	03/18/10	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/09		NC	02/15/10	2D - Reporting Violation		
DMR Overdue to EPA/State	A01	RPT	12/31/09		NC	02/15/10	2D - Reporting Violation		
DMR Overdue to EPA/State	INF	RPT	12/31/09		NC	02/15/10	2D - Reporting Violation		
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/09		RE	03/26/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/09		RE	03/26/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/09		RE	03/26/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	11/30/09		RE	03/26/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	A01-0	RPT	11/30/09		RE	03/26/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, hexavalent (as Cr)	001-0	RPT	11/30/09		RE	03/26/10	3E - INC/DEFICIENT REPORT-NON MA		
Coliform, fecal general	A01-0	RPT	11/30/09		RE	03/26/10	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/09		RE	03/26/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/09		RE	03/26/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, total	A01-0	RPT	11/30/09		RE	03/26/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	11/30/09		RE	03/26/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	001-0	RPT	11/30/09		RE	03/26/10	3E - INC/DEFICIENT REPORT-NON MA		

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

Data Run Date: 06/12/10

Page 82 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
pH	A01-0	RPT	11/30/09		RE	03/26/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	11/30/09		RE	03/26/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	A01-0	RPT	11/30/09		RE	03/26/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	INF-L	RPT	11/30/09		RE	03/26/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/09		RE	01/28/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/09		RE	01/28/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/09		RE	01/28/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	10/31/09		RE	01/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	A01-0	RPT	10/31/09		RE	01/28/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/09		RE	01/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Coliform, fecal general	001-0	RPT	10/31/09		RE	01/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Coliform, fecal general	A01-0	RPT	10/31/09		RE	01/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/09		RE	01/28/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/09		RE	01/28/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, total	A01-0	RPT	10/31/09		RE	01/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		RE	01/28/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	001-0	RPT	10/31/09		RE	01/28/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	A01-0	RPT	10/31/09		RE	01/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	10/31/09		RE	01/28/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	A01-0	RPT	10/31/09		RE	01/28/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	INF-L	RPT	10/31/09		RE	01/28/10	3E - INCOMPLETE/DEFICIENT REPORT		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01	RPT	09/30/09 - 09/30/09		RE		Resolved		
BOD, 5-day, 20 deg. C	INF	RPT	09/30/09 - 09/30/09		RE		Resolved		

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 83 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
Chlorine, total residual	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
Chlorine, total residual	A01	RPT	09/30/09 - 09/30/09		RE	Resolved		
Chromium, hexavalent (as Cr)	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
Coliform, fecal general	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
Coliform, fecal general	A01	RPT	09/30/09 - 09/30/09		RE	Resolved		
Flow, in conduit or thru treatment plant	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
Flow, in conduit or thru treatment plant	INF	RPT	09/30/09 - 09/30/09		RE	Resolved		
Flow, total	A01	RPT	09/30/09 - 09/30/09		RE	Resolved		
Nitrogen, ammonia total (as N)	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
pH	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
pH	A01	RPT	09/30/09 - 09/30/09		RE	Resolved		
Solids, total suspended	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
Solids, total suspended	A01	RPT	09/30/09 - 09/30/09		RE	Resolved		
Solids, total suspended	INF	RPT	09/30/09 - 09/30/09		RE	Resolved		
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance	
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	

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 84 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

BUFFALO GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	RPT	01/31/10		NC	03/18/10	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	01/31/10		NC	03/18/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	12/31/09		NC	02/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-0	RPT	12/31/09		NC	02/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	12/31/09		NC	02/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Biomonitoring Report	1P	RPT	11/30/09		NC	12/31/09	3D - REPORT OVERDUE		
Chlorine, total residual	001-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total (as Cu)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 85 of 212

From: 01/01/10 To: 03/31/10

---

ILLINOIS / REGION 05

---

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819</b>									
OLD MILL CREEK	Noncompliant								

---

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Acute Toxicity Data Plan	8P	RPT	02/28/09			NC	03/31/09	Continuing Noncompliance	

---

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

Data Run Date: 06/12/10

Page 86 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: LCDPW-NEW CENTURY TOWN STP - NPDES ID: IL0022071 - FRS ID: 110002044494									
VERNON HILLS	Noncompliant								

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Biomonitoring Report	1P	RPT	01/31/10			NC	03/03/10	3D - REPORT OVERDUE	

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

Data Run Date: 06/12/10

Page 87 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551									
LIBERTYVILLE	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 88 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099</b>									
LINDENHURST	Noncompliant								

**DETAIL SECTION**

			No linked Enforcement Action or Final Order						
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Effluent Monitoring Report	1P	RPT	10/01/09		RE	03/29/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

			No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 89 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110000554659</b>									
LITCHFIELD	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003	RPT	11/30/08 - 11/30/08		NC	Continuing Noncompliance
Solids, total suspended	003	RPT	11/30/08 - 11/30/08		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 90 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708</b>									
LOCKPORT	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

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

Data Run Date: 06/12/10

Page 91 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717									
MACOMB	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	TRC	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	A01-0	TRC	10/31/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION		

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

Data Run Date: 06/12/10

Page 92 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487</b>									
MANHATTAN	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance
Mercury, dry weight	SLD	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance
Nickel, dry weight	SLD	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 93 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MANTENO WPCC, VILLAGE OF - NPDES ID: IL0025089 - FRS ID: 110009988585									
MANTENO	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	002-0	EFF	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	002-0	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	002-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	002-0	EFF	10/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION		
Complete Required Work or On-Site Construction	5P	SCH	10/05/09		NC	01/04/10	2B - COMPL SCHEDULE VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	002	TRC	07/31/09 - 07/31/09		NC		Continuing Noncompliance		
Biomonitoring Report	1P	RPT	03/31/09		NC	05/01/09	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 94 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

MARION Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/01/10		RE	02/08/10	3D - REPORT OVERDUE
----------------------	----	-----	----------	--	----	----------	---------------------

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

Data Run Date: 06/12/10

Page 95 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441									
MARSEILLES	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	10/31/09		NC	12/01/09	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 96 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880</b>									
MATTOON	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 97 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MCHENRY CENTRAL STP, CITY OF - NPDES ID: IL0021067 - FRS ID: 110000736482									
MCHENRY	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09		NC		Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 98 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800									
MCHENRY	Noncompliant								

**DETAIL SECTION**

			No linked Enforcement Action or Final Order						
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

			No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 99 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 100 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726</b>									
METROPOLIS	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/09		RE	01/29/10	Resolved		
Install/Maintain CSO Outfall Signs	1P	SCH	11/01/08		NC	01/31/09	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 101 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086									
MINOOKA	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 102 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

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

Data Run Date: 06/12/10

Page 103 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/01/10		RE	03/08/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Mercury, dry weight	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance			
Nickel, dry weight	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance			

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

Data Run Date: 06/12/10

Page 104 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577									
MOLINE	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10			RE	03/08/10	3D - REPORT OVERDUE	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 105 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**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									
Arsenic, total (as As)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Barium, total (as Ba)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Cadmium, total (as Cd)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Chromium, hexavalent (as Cr)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Chromium, total (as Cr)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Copper, total (as Cu)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Cyanide, total (as CN)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Cyanide, weak acid, dissociable	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Fluoride, total (as F)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Iron, dissolved (as Fe)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Iron, total (as Fe)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Lead, total (as Pb)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Manganese, total (as Mn)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Nickel, total (as Ni)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Oil & grease	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Phenolics, total recoverable	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Selenium, total (as Se)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 106 of 212

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Silver, total (as Ag)	001	RPT		03/31/09 - 03/31/09	NC		Continuing Noncompliance	
Zinc, total (as Zn)	001	RPT		03/31/09 - 03/31/09	NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT		01/31/09 - 04/30/09	NC		Continuing Noncompliance	
Description of pathogen option used	SLD	RPT		03/31/08 - 12/31/08	NC		Continuing Noncompliance	
Vector attraction reduction alternative used	SLD	RPT		03/31/08 - 12/31/08	NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	TRC		04/30/06 - 09/30/07	RP		Resolved Pending	

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 107 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

MONMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	02/28/10		NC	02/28/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	02/28/10		NC	02/28/10	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		
Oil & grease	001-0	RPT	01/31/10		NC	03/18/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	001-0	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-0	EFF	10/31/09		NC	10/31/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	10/31/09		NC	10/31/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	001	TRC	05/31/09 - 06/30/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 108 of 212

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Solids, total suspended	001	EFF	10/31/08 - 09/30/09		NC	Continuing Noncompliance			

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 109 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Arsenic, total (as As)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Barium, total (as Ba)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Cadmium, total (as Cd)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, total (as Cr)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, total (as CN)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, weak acid, dissociable	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Fluoride, total (as F)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Iron, dissolved (as Fe)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Iron, total (as Fe)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Manganese, total (as Mn)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total (as Hg)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Phenolics, total recoverable	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Selenium, total (as Se)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Silver, total (as Ag)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		

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

Data Run Date: 06/12/10

Page 110 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance		
--------------------------	----	-----	----------	--	----	----------	--------------------------	--	--

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

Data Run Date: 06/12/10

Page 111 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262									
MORRIS	Noncompliant								

**SUMMARY SECTION**

			No linked Enforcement Action or Final Order						
Flow, in conduit or thru treatment plant	INF	RPT	04/30/09 - 04/30/09			NC		Continuing Noncompliance	
CSO Operation and Maintenance Report	1P	RPT	04/01/09			NC	05/02/09	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 112 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Compliance Plan	7P	SCH	10/31/09			NC	01/30/10	3C - COMPL SCHEDULE VIOLATION	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Compliance Plan	6P	SCH	09/30/09			NC	12/30/09	Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	
Water Quality Monitoring Report	4P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance	
Collection System Plans	3P	RPT	05/31/09			NC	07/01/09	Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 113 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485

LIBERTYVILLE                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance
--------------------------	----	-----	----------	--	----	----------	--------------------------

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

Data Run Date: 06/12/10

Page 114 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10			RE	03/10/10	3D - REPORT OVERDUE	

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

Data Run Date: 06/12/10

Page 115 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: NAPERVILLE-SPRINGBROOK WRC - NPDES ID: IL0034061 - FRS ID: 110009727082									
NAPERVILLE	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total (as Hg)	001-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	08/31/09 - 08/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	08/31/09 - 08/31/09		NC		Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 116 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

ISLAND LAKE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	11/30/09		RE	01/27/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	11/30/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal - % samples exceeding limit	001-0	RPT	11/30/09		RE	01/27/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	11/30/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	11/30/09		RE	01/27/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	11/30/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	11/30/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	10/31/09		RE	01/27/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	10/31/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal - % samples exceeding limit	001-0	RPT	10/31/09		RE	01/27/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 06/12/10

Page 117 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
pH	001-0	RPT	10/31/09		RE	01/27/10	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-0	RPT	10/31/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	10/31/09		RE	01/27/10	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Barium, total (as Ba)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Cadmium, total (as Cd)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Chromium, hexavalent (as Cr)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Chromium, total (as Cr)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Copper, total (as Cu)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Cyanide, total (as CN)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Cyanide, weak acid, dissociable	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Fluoride, total (as F)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Iron, dissolved (as Fe)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Iron, total (as Fe)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Lead, total (as Pb)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Manganese, total (as Mn)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Mercury, total (as Hg)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Nickel, total (as Ni)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Oil & grease	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Phenolics, total recoverable	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Selenium, total (as Se)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Silver, total (as Ag)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
Zinc, total (as Zn)	001	RPT	09/30/09 - 09/30/09		RE	Resolved	
BOD, 5-day, 20 deg. C	INF	RPT	08/31/09 - 09/30/09		RE	Resolved	

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 118 of 212

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
BOD, carbonaceous, 05 day, 20 C	001	RPT	08/31/09 - 09/30/09		RE	Resolved		
Chlorine, total residual	001	RPT	08/31/09 - 09/30/09		RE	Resolved		
Coliform, fecal general	001	RPT	08/31/09 - 09/30/09		RE	Resolved		
Coliform, fecal - % samples exceeding limit	001	RPT	08/31/09 - 09/30/09		RE	Resolved		
Flow, in conduit or thru treatment plant	001	RPT	08/31/09 - 09/30/09		RE	Resolved		
Flow, in conduit or thru treatment plant	INF	RPT	08/31/09 - 09/30/09		RE	Resolved		
Nitrogen, ammonia total (as N)	001	RPT	08/31/09 - 09/30/09		RE	Resolved		
pH	001	RPT	08/31/09 - 09/30/09		RE	Resolved		
Solids, total suspended	001	RPT	08/31/09 - 09/30/09		RE	Resolved		
Solids, total suspended	INF	RPT	08/31/09 - 09/30/09		RE	Resolved		

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 119 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

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 Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	EFF	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	EFF	02/28/10		NC	02/28/10	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-0	RPT	01/31/10		NC	03/18/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-0	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-0	RPT	12/31/09		NC	02/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-0	TRC	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	10/31/09		NC	10/31/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	EFF	06/30/09 - 09/30/09		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	TRC	03/31/09 - 05/31/09		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	TRC	01/31/09 - 02/28/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 120 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10		RE	03/04/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

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

Data Run Date: 06/12/10

Page 121 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Annual Fiscal Report	1P	RPT	01/31/09		RE	01/27/10	Resolved		

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

Data Run Date: 06/12/10

Page 122 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948									
PARIS	Noncompliant								

**DETAIL SECTION**

Annual Fiscal Report	1P	RPT	01/31/10	No linked Enforcement Action or Final Order	NC	03/03/10	3D - REPORT OVERDUE		
----------------------	----	-----	----------	---	----	----------	---------------------	--	--

**SUMMARY SECTION**

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09	No linked Enforcement Action or Final Order	NC		Continuing Noncompliance		
--------------------------------	-----	-----	---------------------	---	----	--	--------------------------	--	--

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

Data Run Date: 06/12/10

Page 123 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035</b>									
PERU	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Coliform, fecal general	A01	RPT	09/30/09 - 09/30/09		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance
Chlorine, total residual	002	RPT	05/31/09 - 05/31/09		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	11/30/08		NC	12/31/08	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 124 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431</b>									
PITTSFIELD	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 125 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: PLAINFIELD N STP, VILLAGE OF - NPDES ID: IL0074373 - FRS ID: 110009981822</b>									
PLAINFIELD	Noncompliant								

**SUMMARY SECTION**

			No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Special Date	1P	SCH	11/01/07		NC	01/30/08	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 126 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423									
PLANO	\$	Noncompliant							

**SUMMARY SECTION**

Molybdenum, dry weight	SLD	RPT	12/31/08 - 12/31/08	No linked Enforcement Action or Final Order	NC	Continuing Noncompliance			
------------------------	-----	-----	---------------------	---	----	--------------------------	--	--	--

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

Data Run Date: 06/12/10

Page 127 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369</b>									
PONTIAC	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
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		

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

Data Run Date: 06/12/10

Page 128 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

PRINCETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	01/01/10		NC	02/01/10	3D - REPORT OVERDUE
----------------------	----	-----	----------	--	----	----------	---------------------

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

Data Run Date: 06/12/10

Page 129 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113</b>									
QUINCY	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	04/01/09		NC	05/02/09	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	04/01/09		NC	05/02/09	Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 130 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: RANTOUL EAST STP, VILLAGE OF - NPDES ID: IL0022128 - FRS ID: 110006645130									
RANTOUL	\$	Noncompliant							

**DETAIL SECTION**

			No linked Enforcement Action or Final Order						
Biomonitoring Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	10/31/09		NC	12/01/09	3D - REPORT OVERDUE		

**SUMMARY SECTION**

			No linked Enforcement Action or Final Order						
Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 131 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093									
ROBINSON	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Annual Fiscal Report	2P	RPT	01/01/10		RE	02/10/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

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

Data Run Date: 06/12/10

Page 132 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735									
ROCHELLE	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	09/30/09			NC	10/31/09	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	06/30/09			NC	07/31/09	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	03/31/09			NC	05/01/09	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	12/31/08			RE	01/06/10	Resolved	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 133 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	012	RPT	12/31/08 - 12/31/08			NC			Continuing Noncompliance
Chlorine, total residual	012	RPT	12/31/08 - 12/31/08			NC			Continuing Noncompliance
Coliform, fecal general	012	RPT	12/31/08 - 12/31/08			NC			Continuing Noncompliance
pH	012	RPT	12/31/08 - 12/31/08			NC			Continuing Noncompliance
Solids, total suspended	012	RPT	12/31/08 - 12/31/08			NC			Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 134 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: ROMEOVILLE STP - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Arsenic, total (as As)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Cadmium, total (as Cd)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, total (as Cr)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, total (as CN)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, weak acid, dissociable	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Manganese, total (as Mn)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Phenolics, total recoverable	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Selenium, total (as Se)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Silver, total (as Ag)	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	06/30/09		RE	03/04/10	Resolved		
Chlorine, total residual	001	RPT	04/30/09 - 04/30/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 135 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07		RP		Resolved Pending		
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		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/12/10

Page 136 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800									
ROSELLE	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	03/31/09 - 03/31/09			NC	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 137 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000</b>									
SALEM	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 138 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491</b>									
VILLA PARK	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	11/30/09			NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	02/28/09 - 02/28/09			NC		Continuing Noncompliance	
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 139 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

SANDWICH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/10			NC	03/03/10	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	003	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 140 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	008	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Biosolids Program Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 141 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819									
SPRINGFIELD	\$	Resolved							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	007-0	RPT	12/31/09		NC	02/25/10	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Arsenic, total (as As)	SLD	RPT	10/31/08 - 10/31/08		RE		Resolved		
Chromium, dry weight	SLD	RPT	10/31/08 - 10/31/08		RE		Resolved		
Nickel, dry weight	SLD	RPT	10/31/08 - 10/31/08		RE		Resolved		

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

Data Run Date: 06/12/10

Page 142 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: SPRING VALLEY STP, CITY OF - NPDES ID: IL0031216 - FRS ID: 110000877917									
SPRING VALLEY	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	12/31/09		NC	01/31/10	3D - REPORT OVERDUE		
Chlorine, total residual	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		
Coliform, fecal general	001-0	RPT	10/31/09		NC	12/16/09	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
--------------------------	-----	-----	---------------------	--	----	--------------------------	--	--	--

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

Data Run Date: 06/12/10

Page 143 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494</b>									
ST. CHARLES	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01	RPT	02/28/09 - 02/28/09				NC		Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 144 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

ST. CHARLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Barium, total (as Ba)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Cadmium, total (as Cd)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, hexavalent (as Cr)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, total (as Cr)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, total (as CN)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, weak acid, dissociable	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Fluoride, total (as F)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Iron, dissolved (as Fe)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Iron, total (as Fe)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Manganese, total (as Mn)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total (as Hg)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	12/31/09		NC	02/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Oil & grease	001-0	RPT	12/31/09		NC	02/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Phenolics, total recoverable	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Selenium, total (as Se)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Silver, total (as Ag)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-0	RPT	12/31/09		RE	03/17/10	3E - INC/DEFICIENT REPORT-NON MA		

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 145 of 212

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 07/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09			NC		Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 146 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: ST. CLAIR TWP-LINCOLNSHIRE - NPDES ID: IL0048232 - FRS ID: 110006523164

BELLEVILLE           \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	12/31/09		RE	02/17/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/09		RE	02/17/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/09		RE	02/17/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/09		RE	02/17/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	12/31/09		RE	02/17/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	12/31/09		RE	02/17/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/09		RE	02/17/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/09		RE	02/17/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	12/31/09		RE	02/17/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	12/31/09		RE	02/17/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	12/31/09		RE	02/17/10	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	12/31/09		RE	02/17/10	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	12/31/09		RE	02/17/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	12/31/09		RE	02/17/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	12/31/09		RE	02/17/10	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance
--------------------------	----	-----	----------	--	----	----------	--------------------------

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 147 of 212

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09		NC		Continuing Noncompliance		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/12/10

Page 148 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860									
STERLING	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	002-0	RPT	12/31/09		NC	02/15/10	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	002	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

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

Data Run Date: 06/12/10

Page 149 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: STOOKEY TOWNSHIP MAIN STP - NPDES ID: IL0025232 - FRS ID: 110000880930

BELLEVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	12/31/09		RE	02/01/10	3D - REPORT OVERDUE
----------------------	----	-----	----------	--	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	09/30/09		RE	02/01/10	Resolved
----------------------	----	-----	----------	--	----	----------	----------

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 150 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

STREATOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance
Biomonitoring Report	1P	RPT	04/30/09		NC	05/31/09	Continuing Noncompliance
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

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

Data Run Date: 06/12/10

Page 151 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

Biosolids Monitoring Report	3P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Annual Fiscal Report	2P	RPT	01/01/10		RE	02/11/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Draft Pretreatment Program	1P	SCH	03/01/09		NC	05/31/09	Continuing Noncompliance		
Chlorine, total residual	A01	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance		
Coliform, fecal general	A01	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance		
Biosolids Monitoring Report	3P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 152 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771									
SYCAMORE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10			NC	03/03/10	3D - REPORT OVERDUE	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 153 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	A03-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	A04-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Coliform, fecal general	A04	RPT	09/30/09 - 09/30/09		NC		Continuing Noncompliance		
pH	A03	RPT	09/30/09 - 09/30/09		NC		Continuing Noncompliance		
pH	A04	RPT	09/30/09 - 09/30/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
BOD, 5-day, 20 deg. C	A04	RPT	05/31/09 - 05/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	A04	RPT	05/31/09 - 09/30/09		NC		Continuing Noncompliance		
Solids, total suspended	A04	RPT	05/31/09 - 05/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	A03	RPT	03/31/09 - 09/30/09		NC		Continuing Noncompliance		
CSO Operation and Maintenance Report	1P	RPT	06/01/08		NC	07/02/08	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 154 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082									
TROY	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/10		NC	03/18/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	12/31/09		NC	02/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Copper, total (as Cu)	001	CHR	03/31/01 - 02/28/06		RP		Resolved Pending		

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

Data Run Date: 06/12/10

Page 155 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
DMR Overdue to EPA/State	003	RPT	11/30/09		NC	01/15/10	2D - Reporting Violation		

**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		
Nitrogen, ammonia total (as N)	001	RPT	03/31/04 - 03/31/04		NC		Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 156 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: URBANA-CHAMPAIGN SD SW STP - NPDES ID: IL0031526 - FRS ID: 110000759634

CHAMPAIGN          \$          Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	12/31/09		NC	01/31/10	3D - REPORT OVERDUE		
DMR Overdue to EPA/State	001	RPT	11/30/09		NC	01/15/10	2D - Reporting Violation		
DMR Overdue to EPA/State	A01	RPT	11/30/09		NC	01/15/10	2D - Reporting Violation		
DMR Overdue to EPA/State	INF	RPT	11/30/09		NC	01/15/10	2D - Reporting Violation		
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/09		NC	12/16/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Solids, total suspended	INF	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 157 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575									
VANDALIA	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	10/31/09			NC	12/26/09	3E - INCOMPLETE/DEFICIENT REPORT	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 158 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149									
WASHINGTON	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Solids, total suspended	001-0	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	02/28/10		NC	02/28/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	01/31/10		NC	02/28/10	2C - PERMIT EFFLUENT VIOLATION		

**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		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 159 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

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

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD-L	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Level of pathogen requirements achieved	SLD-L	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		
Pollutant table from 503.13	SLD-L	RPT	12/31/09		NC	03/22/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 160 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

POTW

FACILITY: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894

WEST CHICAGO      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE
----------------------	----	-----	----------	--	----	----------	---------------------

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

Data Run Date: 06/12/10

Page 161 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE
----------------------	----	-----	----------	--	----	----------	---------------------

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

Data Run Date: 06/12/10

Page 162 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117									
WOOD RIVER	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	01/31/10		NC	03/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	12/31/09		NC	02/25/10	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)	DIS	02/16/05			RP	09/30/05	Resolved Pending		

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

Data Run Date: 06/12/10

Page 163 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: WOODSTOCK NORTH STP - NPDES ID: IL0031861 - FRS ID: 110000562604									
WOODSTOCK	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 164 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427</b>									
WOODSTOCK	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 165 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675</b>									
YORKVILLE	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	02/28/09 - 02/28/09		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 166 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393									
NEWTON	Resolved								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Boron, total (as B)	001	RPT	04/30/09 - 04/30/09			RE	Resolved		

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

Data Run Date: 06/12/10

Page 167 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: AMEREN ENERGY RESRCS GNRT CO - NPDES ID: IL0001970 - FRS ID: 110000438125									
BARTONVILLE	Noncompliant								

**SUMMARY SECTION**

			No linked Enforcement Action or Final Order						
Mercury, total (as Hg)	001	RPT	09/30/09 - 09/30/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 168 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285									
PERU	Noncompliant								

**DETAIL SECTION**

			No linked Enforcement Action or Final Order						
Organics, total toxic (TTO)	001-Q	RPT	12/31/09		NC	02/15/10	3E - INC/DEFICIENT REPORT-NON MA		

**SUMMARY SECTION**

			No linked Enforcement Action or Final Order						
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/09		NC	09/01/09	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 169 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215									
RIVERDALE	Resolved								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	09/01/09			RE	02/10/10	Resolved	

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

Data Run Date: 06/12/10

Page 170 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: AVENTINE RENEWABLE ENERGY - NPDES ID: IL0001953 - FRS ID: 110000438036									
PEKIN	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	001-0	TRC	03/31/10		NC	03/31/10	3A1 - PERMIT EFF VIO - NON MO AV		
BOD, 5-day, 20 deg. C	001-0	TRC	01/31/10		NC	01/31/10	3A1 - PERMIT EFF VIO - NON MO AV		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	001	TRC	09/30/09 - 09/30/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 171 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: BAXTER HEALTHCARE-ROUND LAKE - NPDES ID: IL0024074 - FRS ID: 110000595240									
ROUND LAKE	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	12/31/09		NC	02/15/10	3E - INCOMPLETE/DEFICIENT REPORT		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 172 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: BP AMOCO CHEMICAL-JOLIET PLANT - NPDES ID: IL0001643 - FRS ID: 110040985672									
CHANNAHON	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Di-n-butyl phthalate	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	06/30/08		NC	09/29/08	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 173 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**NON-POTW**

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

EAST PEORIA                      Resolved

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	RPT	08/31/09 - 08/31/09		RE	Resolved	
BOD, 5-day, 20 deg. C	D04	RPT	08/31/09 - 08/31/09		RE	Resolved	
BOD, 5-day, 20 deg. C	E05	RPT	08/31/09 - 08/31/09		RE	Resolved	
BOD, 5-day, 20 deg. C	F06	RPT	08/31/09 - 08/31/09		RE	Resolved	
Cadmium, total (as Cd)	D04	RPT	08/31/09 - 08/31/09		RE	Resolved	
Cadmium, total (as Cd)	E05	RPT	08/31/09 - 08/31/09		RE	Resolved	
Cadmium, total (as Cd)	F06	RPT	08/31/09 - 08/31/09		RE	Resolved	
Chlorine, total residual	A01	RPT	08/31/09 - 08/31/09		RE	Resolved	
Chlorine, total residual	D04	RPT	08/31/09 - 08/31/09		RE	Resolved	
Chlorine, total residual	E05	RPT	08/31/09 - 08/31/09		RE	Resolved	
Chlorine, total residual	F06	RPT	08/31/09 - 08/31/09		RE	Resolved	
Chromium, total (as Cr)	A01	RPT	08/31/09 - 08/31/09		RE	Resolved	
Chromium, total (as Cr)	D04	RPT	08/31/09 - 08/31/09		RE	Resolved	
Chromium, total (as Cr)	E05	RPT	08/31/09 - 08/31/09		RE	Resolved	
Chromium, total (as Cr)	F06	RPT	08/31/09 - 08/31/09		RE	Resolved	
Copper, total (as Cu)	D04	RPT	08/31/09 - 08/31/09		RE	Resolved	
Copper, total (as Cu)	E05	RPT	08/31/09 - 08/31/09		RE	Resolved	
Copper, total (as Cu)	F06	RPT	08/31/09 - 08/31/09		RE	Resolved	
Cyanide, total (as CN)	D04	RPT	08/31/09 - 08/31/09		RE	Resolved	
Cyanide, total (as CN)	E05	RPT	08/31/09 - 08/31/09		RE	Resolved	
Cyanide, total (as CN)	F06	RPT	08/31/09 - 08/31/09		RE	Resolved	
Flow, in conduit or thru treatment plant	A01	RPT	08/31/09 - 08/31/09		RE	Resolved	
Flow, in conduit or thru treatment plant	D04	RPT	08/31/09 - 08/31/09		RE	Resolved	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 174 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Flow, in conduit or thru treatment plant	E05	RPT	08/31/09 - 08/31/09			RE		Resolved
Flow, in conduit or thru treatment plant	F06	RPT	08/31/09 - 08/31/09			RE		Resolved
Iron, total (as Fe)	A01	RPT	08/31/09 - 08/31/09			RE		Resolved
Iron, total (as Fe)	D04	RPT	08/31/09 - 08/31/09			RE		Resolved
Iron, total (as Fe)	E05	RPT	08/31/09 - 08/31/09			RE		Resolved
Iron, total (as Fe)	F06	RPT	08/31/09 - 08/31/09			RE		Resolved
Lead, total (as Pb)	D04	RPT	08/31/09 - 08/31/09			RE		Resolved
Lead, total (as Pb)	E05	RPT	08/31/09 - 08/31/09			RE		Resolved
Lead, total (as Pb)	F06	RPT	08/31/09 - 08/31/09			RE		Resolved
Manganese, total (as Mn)	D04	RPT	08/31/09 - 08/31/09			RE		Resolved
Manganese, total (as Mn)	E05	RPT	08/31/09 - 08/31/09			RE		Resolved
Manganese, total (as Mn)	F06	RPT	08/31/09 - 08/31/09			RE		Resolved
Nickel, total (as Ni)	D04	RPT	08/31/09 - 08/31/09			RE		Resolved
Nickel, total (as Ni)	E05	RPT	08/31/09 - 08/31/09			RE		Resolved
Nickel, total (as Ni)	F06	RPT	08/31/09 - 08/31/09			RE		Resolved
Oil and grease	A01	RPT	08/31/09 - 08/31/09			RE		Resolved
Oil and grease	D04	RPT	08/31/09 - 08/31/09			RE		Resolved
Oil and grease	E05	RPT	08/31/09 - 08/31/09			RE		Resolved
Oil and grease	F06	RPT	08/31/09 - 08/31/09			RE		Resolved
Organics, total toxic (TTO)	D04	RPT	08/31/09 - 08/31/09			RE		Resolved
Organics, total toxic (TTO)	E05	RPT	08/31/09 - 08/31/09			RE		Resolved
Organics, total toxic (TTO)	F06	RPT	08/31/09 - 08/31/09			RE		Resolved
pH	A01	RPT	08/31/09 - 08/31/09			RE		Resolved
pH	D04	RPT	08/31/09 - 08/31/09			RE		Resolved
pH	E05	RPT	08/31/09 - 08/31/09			RE		Resolved
pH	F06	RPT	08/31/09 - 08/31/09			RE		Resolved
Phenols	A01	RPT	08/31/09 - 08/31/09			RE		Resolved
Silver, total (as Ag)	D04	RPT	08/31/09 - 08/31/09			RE		Resolved
Silver, total (as Ag)	E05	RPT	08/31/09 - 08/31/09			RE		Resolved
Silver, total (as Ag)	F06	RPT	08/31/09 - 08/31/09			RE		Resolved
Solids, total suspended	A01	RPT	08/31/09 - 08/31/09			RE		Resolved

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 175 of 212

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Solids, total suspended	D04	RPT	08/31/09 - 08/31/09		RE	Resolved		
Solids, total suspended	E05	RPT	08/31/09 - 08/31/09		RE	Resolved		
Solids, total suspended	F06	RPT	08/31/09 - 08/31/09		RE	Resolved		
Zinc, total (as Zn)	D04	RPT	08/31/09 - 08/31/09		RE	Resolved		
Zinc, total (as Zn)	E05	RPT	08/31/09 - 08/31/09		RE	Resolved		
Zinc, total (as Zn)	F06	RPT	08/31/09 - 08/31/09		RE	Resolved		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/12/10

Page 176 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648									
JOLIET	Noncompliant								

**SUMMARY SECTION**

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

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

Data Run Date: 06/12/10

Page 177 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**NON-POTW**

FACILITY: CELANESE LTD-MEREDOSIA - NPDES ID: IL0000621 - FRS ID: 110000548827

MEREDOSIA Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	C01-0	RPT	12/31/09		NC	02/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	C01-0	RPT	12/31/09		NC	02/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
pH	C01-0	RPT	12/31/09		NC	02/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	C01-0	RPT	12/31/09		NC	02/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Develop Storm Water Control Program	1P	SCH	10/31/09		NC	01/30/10	3C - COMPL SCHEDULE VIOLATION		

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

Data Run Date: 06/12/10

Page 178 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501									
COFFEEN	Noncompliant								

**SUMMARY SECTION**

pH	022	RPT	06/30/09 - 06/30/09	No linked Enforcement Action or Final Order	NC	Continuing Noncompliance			
----	-----	-----	---------------------	---	----	--------------------------	--	--	--

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 179 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**NON-POTW**

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

BURR RIDGE Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Annual Fiscal Report	2P	RPT	01/31/10			RE	03/25/10	3D - REPORT OVERDUE	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
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	

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

Data Run Date: 06/12/10

Page 180 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: DYNEGY MIDWEST GEN-HAVANA - NPDES ID: IL0001571 - FRS ID: 110000595794									
HAVANA	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorination duration	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Chlorination frequency	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Chlorine usage	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 181 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110000439981									
JOPPA	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

CLAMTROL CT-1, TOTAL WATER	001-0	RPT	11/30/09		NC	01/31/10	3E - INC/DEFICIENT REPORT-NON MA		
CLAMTROL CT-1, TOTAL WATER	008-0	RPT	11/30/09		NC	01/31/10	3E - INC/DEFICIENT REPORT-NON MA		
CLAMTROL CT-1, TOTAL WATER	010-0	RPT	11/30/09		NC	01/31/10	3E - INC/DEFICIENT REPORT-NON MA		

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

Data Run Date: 06/12/10

Page 182 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451									
HENRY	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	07/31/09		NC	10/30/09	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	12/31/08		NC	01/31/09	Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 183 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
<b>FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013</b>									
MORRIS	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	006	RPT	12/31/09		NC	02/15/10	2D - Reporting Violation		
DMR Overdue to EPA/State	007	RPT	12/31/09		NC	02/15/10	2D - Reporting Violation		
Solids, total suspended	005-1	RPT	12/31/09		NC	02/15/10	3E - INCOMPLETE/DEFICIENT REPORT		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Solids, total suspended	005	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance		

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

Data Run Date: 06/12/10

Page 184 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0048313 - FRS ID: 110000845701									
BYRON	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Hydrazine	001	RPT	05/31/08 - 05/31/08		NC	Continuing Noncompliance
Oxidants, total residual	001	RPT	05/31/08 - 05/31/08		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 185 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	002-0	RPT	11/30/09		NC	01/28/10	3E - INC/DEFICIENT REPORT-NON MA		
-----------------------	-------	-----	----------	--	----	----------	----------------------------------	--	--

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		
-------------------------------------	----	-----	----------	--	----	----------	--------------------------	--	--

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

Data Run Date: 06/12/10

Page 186 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339									
JOLIET	Resolved								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Carbon, tot organic (TOC)	002-0	TRC	11/30/09			RE	02/28/10	3A1 - PERMIT EFF VIO - NON MO AV	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Carbon, tot organic (TOC)	002	TRC	06/30/09 - 09/30/09			RE		Resolved	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 187 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**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

Annual Fiscal Report	8P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE
Status/Progress Report	2P	RPT	11/01/09		NC	12/02/09	2D - REPORTING VIOLATION
Status/Progress Report	3P	RPT	11/01/09		NC	12/02/09	2D - REPORTING VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Coliform, fecal general	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/08 - 03/31/09		NC		Continuing Noncompliance
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
Biosolids Program Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 188 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161									
LEMONT	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 189 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE
----------------------	----	-----	----------	--	----	----------	---------------------

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

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

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

Data Run Date: 06/12/10

Page 190 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: KEYSTONE STEEL AND WIRE - NPDES ID: IL0002526 - FRS ID: 110000612212									
PEORIA	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Duration of discharge	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Duration of discharge	003	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 191 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: MARATHON PETROLEUM COMPANY, LLC - NPDES ID: IL0004073 - FRS ID: 110000439428									
ROBINSON	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001	RPT	08/31/09 - 09/30/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 09/30/09		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 192 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: MIDWEST GENERATION,LLC-JOLIET - NPDES ID: IL0064254 - FRS ID: 110000742929									
JOLIET	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	RPT	07/31/09 - 07/31/09		NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	07/31/09 - 07/31/09		NC	Continuing Noncompliance

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

Data Run Date: 06/12/10

Page 193 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: MINNESOTA MINING & MFG-CORDOVA - NPDES ID: IL0003140 - FRS ID: 110013886875									
CORDOVA	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

PCB-1016	002	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
PCB-1016	003	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		
PCB-1016	004	RPT	12/31/08 - 12/31/08		NC		Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 194 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**NON-POTW**

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

EAST ALTON                      Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	B15-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, hexavalent (as Cr)	B15-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, total (as Cr)	B15-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	B15-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	B15-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Cyanide, weak acid, dissociable	B15-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total (as Pb)	B15-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Nickel, total (as Ni)	B15-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Oil and grease	B15-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	B15-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Phenol	B15-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	B15-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	B15-0	RPT	11/30/09		NC	01/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	B15-0	RPT	11/30/09		NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT		

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

Data Run Date: 06/12/10

Report Date: 06/17/10

Page 195 of 212

From: 01/01/10 To: 03/31/10

---

ILLINOIS / REGION 05

---

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: ORICA NITROGEN LLC - NPDES ID: IL0001767 - FRS ID: 110000433004									
MORRIS	Noncompliant								

---

DETAIL SECTION

---

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/10			NC	03/03/10	3D - REPORT OVERDUE	

---

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

Data Run Date: 06/12/10

Page 196 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901									
RINGWOOD	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Oil & grease	A01-0	RPT	11/30/09			NC	01/15/10	3E - INCOMPLETE/DEFICIENT REPORT	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	
Oil & grease	A01	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 197 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

NON-POTW

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Temperature, water deg. fahrenheit	C01	RPT	07/31/09 - 07/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 06/12/10

Page 198 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
<b>NON-POTW</b>								
FACILITY: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049								
MARION	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	05/01/09		NC	07/31/09	Continuing Noncompliance	
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	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 199 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721									
SPRINGFIELD	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Iron, total (as Fe)	007-0	TRC	12/31/09		NC	12/31/09	2C - PERMIT EFFLUENT VIOLATION		
Boron, total (as B)	004-0	EFF	11/30/09		RE	02/28/10	3A1 - PERMIT EFF VIO - NON MO AV		
Iron, total (as Fe)	007-0	TRC	11/30/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION		
Boron, total (as B)	004-0	TRC	10/31/09		RE	02/28/10	3A1 - PERMIT EFF VIO - NON MO AV		
Iron, total (as Fe)	007-0	TRC	10/31/09		NC	11/30/09	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Boron, total (as B)	004	EFF	06/30/08 - 09/30/09		RE		Resolved		
Copper, total (as Cu)	005	RPT	08/31/05 - 08/31/05		NC		Continuing Noncompliance		
Iron, total (as Fe)	005	RPT	08/31/05 - 08/31/05		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		

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

Data Run Date: 06/12/10

Page 200 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504

ELWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	12/01/09		NC	03/02/10	3C - COMPL SCHEDULE VIOLATION		
-------------------------------------	----	-----	----------	--	----	----------	-------------------------------	--	--

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

Data Run Date: 06/12/10

Page 201 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: TYSON FRESH MEATS-JOSLIN - NPDES ID: IL0003913 - FRS ID: 110018218720									
JOSLIN	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 202 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>FEDERAL</b>									
<b>FACILITY: ARGONNE NATIONAL LABS - NPDES ID: IL0034592 - FRS ID: 110018067633</b>									
ARGONNE	Noncompliant								

**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		
			No linked Enforcement Action or Final Order						
Acute Toxicity Data	1P	RPT	09/30/09		NC	10/31/09	Continuing Noncompliance		
Monitoring Report	4P	RPT	09/30/09		NC	10/31/09	Continuing Noncompliance		
Solids, total dissolved	H03	EFF	09/30/05 - 06/30/06		RP		Resolved Pending		

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

Data Run Date: 06/12/10

Page 203 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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		

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

Data Run Date: 06/12/10

Page 204 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389</b>									
FLORA	Resolved Pending								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	01/31/10		RE	03/04/10	3D - REPORT OVERDUE		

**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		

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

Data Run Date: 06/12/10

Page 205 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414</b>									
FRANKFORT	\$	Resolved Pending							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10		RE	03/15/10	3D - REPORT OVERDUE		

**SUMMARY SECTION**

Administrative Compliance Orders(STATE) IL-N00007675 - 1									
01/09/07									
CCA									
Solids, total suspended	A01	TRC	04/30/06 - 08/31/06		RP	Resolved Pending			

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/12/10

Page 206 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
<b>POTW</b>								
FACILITY: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511								
KANKAKEE	Resolved Pending							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order								
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	

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

Data Run Date: 06/12/10

Page 207 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: MONMOUTH MAIN STP, CITY OF - NPDES ID: IL0021253 - FRS ID: 110009009232</b>									
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		

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

Data Run Date: 06/12/10

Page 208 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - FRS ID: 110010738764</b>									
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		

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

Data Run Date: 06/12/10

Page 209 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: ROCK FALLS STP, CITY OF - NPDES ID: IL0026514 - FRS ID: 110001334636</b>									
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		

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

Data Run Date: 06/12/10

Page 210 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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		
---	-----	----------	--	--	----	----------	------------------	--	--

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

Data Run Date: 06/12/10

Page 211 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: WAUCONDA STP, VILLAGE OF - NPDES ID: IL0020109 - FRS ID: 110010022812</b>									
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		

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

Data Run Date: 06/12/10

Page 212 of 212

Report Date: 06/17/10

From: 01/01/10 To: 03/31/10

ILLINOIS / REGION 05

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

**NON-POTW**

FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945

GRAND TOWER                      Resolved Pending

**DETAIL SECTION**

			No linked Enforcement Action or Final Order					
Flow, in conduit or thru treatment plant	A03-0	RPT	01/31/10		RE	03/29/10	3E - INCOMPLETE/DEFICIENT REPORT	

**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	