

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: ADDISON SOUTH-A.J. LAROCCA STP - NPDES ID: IL0027367 - FRS ID: 110018293746

ADDISON \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	11/01/2011			RE	03/14/2013	Resolved
Status/Progress Report	1P	RPT	05/01/2011			RE	03/14/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559								
BARRINGTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Status/Progress Report	1P	RPT	10/01/2012			RE	03/04/2013	2D - REPORTING VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	1P	RPT	08/31/2012			RE	03/04/2013	Resolved
Permit Application	1P	RPT	04/01/2012			RE	03/04/2013	Resolved
Annual Fiscal Report	1P	RPT	01/31/2012			RE	01/14/2013	Resolved
Plan, Report, or Scope of Work	1P	RPT	10/01/2011			RE	03/04/2013	Resolved

Environmental Protection Agency
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Quarterly Non-compliance Report **QNCR**

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

BATAVIA Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	09/30/2011			RE	03/01/2013	Resolved
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681								
BEARDSTOWN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	B01-0	RPT	01/31/2013		NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	B01-0	RPT	10/31/2012		NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		04/30/2011 - 4/30/2011		NC		Continuing Noncompliance	
Biomonitoring Report	1P	RPT	03/31/2011		NC	05/01/2011	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	12/31/2010		NC	01/31/2011	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	09/30/2010		NC	10/31/2010	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619

BELVIDERE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984

BENTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	A01-0	EFF	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Solids, total suspended	A01-0	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	11/30/2012			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	EFF	10/31/2012			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	A01		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
CMOM Plan	4P	RPT	06/30/2012			RE	03/05/2013	Resolved
BOD, carbonaceous, 05 day, 20 C	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

Environmental Protection Agency
 Integrated Compliance Information System
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788

BLOOMINGDALE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/2012			RE	03/07/2013	Resolved
Status/Progress Report	1P	RPT	09/01/2009			RE	03/07/2013	Resolved
Status/Progress Report	1P	RPT	09/01/2009			RE	03/07/2013	Resolved

**Environmental Protection Agency
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Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/15/2013
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253								
BLOOMINGTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

Environmental Protection Agency
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: BLOOMINGTON-NORMAL WRD SE WWTP - NPDES ID: IL0073504 - FRS ID: 110009736866

HEYWORTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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POTW

Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	01/31/2013			NC	03/28/2013	2D - Reporting Violation

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Illinois / Region 05

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POTW

Facility: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050

CANTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
CSO Operation and Maintenance Report	4P	RPT	07/31/2012			RE	02/28/2013	Resolved
Plan, Report, or Scope of Work	6P	RPT	11/30/2011			RE	02/28/2013	Resolved

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475								
CARLINVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	12/31/2012			RE	03/04/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	09/30/2012			RE	03/04/2013	Resolved
Biomonitoring Report	2P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Illinois / Region 05

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590

CAROL STREAM Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	01/31/2013			NC	03/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	01/31/2013			NC	03/28/2013	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01		08/31/2012 - 8/31/2012			RE		Resolved
BOD, 5-day, 20 deg. C	INF		08/31/2012 - 8/31/2012			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		08/31/2012 - 8/31/2012			RE		Resolved
Chlorine, total residual	001		08/31/2012 - 8/31/2012			RE		Resolved
Chlorine, total residual	A01		08/31/2012 - 8/31/2012			RE		Resolved
Coliform, fecal general	001		08/31/2012 - 8/31/2012			RE		Resolved
Coliform, fecal general	A01		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	001		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	INF		08/31/2012 - 8/31/2012			RE		Resolved
Flow, total	A01		08/31/2012 - 8/31/2012			RE		Resolved
Nitrite plus nitrate total 1 det. (as N)	001		08/31/2012 - 8/31/2012			RE		Resolved
Nitrogen, ammonia total (as N)	001		08/31/2012 - 8/31/2012			RE		Resolved
Nitrogen, Kjeldahl, total (as N)	001		08/31/2012 - 8/31/2012			RE		Resolved
pH	001		08/31/2012 - 8/31/2012			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
pH	A01		08/31/2012 - 8/31/2012			RE	Resolved	
Phosphorus, total (as P)	001		08/31/2012 - 8/31/2012			RE	Resolved	
Solids, total suspended	001		08/31/2012 - 8/31/2012			RE	Resolved	
Solids, total suspended	A01		08/31/2012 - 8/31/2012			RE	Resolved	
Solids, total suspended	INF		08/31/2012 - 8/31/2012			RE	Resolved	
Temperature, water deg. fahrenheit	001		08/31/2012 - 8/31/2012			RE	Resolved	

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POTW

Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646

CENTRALIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Solids, total suspended	INF		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		08/31/2009 - 8/31/2009			NC		Continuing Noncompliance

Environmental Protection Agency
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: CHESTER STP - NPDES ID: IL0072931 - FRS ID: 110009982411

CHESTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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Environmental Protection Agency
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050

CARBONDALE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	10/31/2011 - 10/31/2011				NC		Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: CITY OF MCHENRY - CENTRAL WWTP - NPDES ID: IL0021067 - FRS ID: 110000736482

MCHENRY Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			RE	03/12/2013	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CITY OF MONTICELLO STP - NPDES ID: IL0029980 - FRS ID: 110000880397								
MONTICELLO	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	3P	RPT	10/31/2012			RE	03/11/2013	3D - REPORT OVERDUE

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576								
WATERLOO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	EFF	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	EFF	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	01/31/2013			RE	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Plan, Report, or Scope of Work	5P	RPT	01/31/2013			RE	03/12/2013	3D - REPORT OVERDUE

SUMMARY SECTION

Copper, total (as Cu)	001		11/30/2011 - 2/29/2012	Letter of Violation/ Warning Letter (STATE)	03/15/12	NC		Continuing Noncompliance
				No linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	5P	RPT	07/31/2012			RE	03/12/2013	Resolved
Plan, Report, or Scope of Work	5P	RPT	01/31/2012			RE	03/12/2013	Resolved
Sewer Use Ordinance	5P	RPT	09/30/2011			NC	10/31/2011	Continuing Noncompliance
Copper, total (as Cu)	001		08/31/2011 - 9/30/2012			NC		Continuing Noncompliance

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306								
COLLINSVILLE	Noncompliant		SUMMARY SECTION					
No linked Enforcement Action or Final Order								
CMOM Plan	6P	RPT	06/20/2012			RE	02/22/2013	Resolved
BOD, carbonaceous, 05 day, 20 C	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Complete Required Work or On-Site Construction	1A	SCH	06/30/2010	Source:Administrative Compliance Orders Final Order:IL-28215-1		RP	11/23/2010	Resolved Pending

Environmental Protection Agency
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Illinois / Region 05

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POTW

Facility: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851

COLONA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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POTW								
Facility: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069								
COLUMBIA	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	11/30/2012			RE	02/28/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Solids, total suspended	INF		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance

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POTW

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

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	5P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Status/Progress Report	4P	RPT	01/01/2013			NC	02/01/2013	2D - REPORTING VIOLATION

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POTW

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

CREVE COEUR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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POTW

Facility: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793

CRYSTAL LAKE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	07/31/2012			RE	03/06/2013	Resolved
Biomonitoring Report	1P	RPT	04/30/2012			RE	03/06/2013	Resolved
Biomonitoring Report	1P	RPT	01/31/2012			RE	03/06/2013	Resolved

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

Data Run Date: 06/15/2013
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Illinois / Region 05

Location	Grant	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								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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

Illinois / Region 05

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

POTW

Facility: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544

DECATUR Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	09/01/2012		RE	01/30/2013	Resolved
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	12/01/2012			RE	03/06/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	05/01/2012			RE	03/06/2013	Resolved
Copper, total (as Cu)	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: DEKALB SANITARY DISTRICT WWTP - NPDES ID: IL0023027 - FRS ID: 110000731566

DEKALB \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/15/2013
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534								
DIXON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574								
BURR RIDGE	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2013			RE	03/26/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2012			RE	03/06/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271								
DUQUOIN	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		07/31/2007 - 8/31/2007			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		07/31/2007 - 8/31/2007			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		07/31/2007 - 8/31/2007			NC		Continuing Noncompliance
Solids, total suspended	001		07/31/2007 - 8/31/2007			NC		Continuing Noncompliance

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

Data Run Date: 06/15/2013
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	5P	RPT	12/31/2012			RE	02/28/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	4P	RPT	09/30/2012			RE	02/28/2013	Resolved

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

Data Run Date: 06/15/2013
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Illinois / Region 05

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

POTW

Facility: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623

EAST PEORIA Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2012		RE	03/14/2013	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334

EDWARDSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/15/2013
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275

EFFINGHAM \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Fluoride, total (as F)	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
CMOM Plan	5P	RPT	08/01/2011			RE	02/28/2013	Resolved
Pollution Prevention Plan	4P	RPT	08/01/2011			RE	02/28/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

ELMHURST Noncompliant

DETAIL SECTION

BOD, 5-day, 20 deg. C	A01-0	TRC	12/31/2012	Letter of Violation/ Warning Letter (STATE)	03/11/13	RE	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01		07/31/2012 - 7/31/2012			RE		Resolved
Flow	013		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance

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

Data Run Date: 06/15/2013
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389								
FLORA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	01/31/2013			RE	03/08/2013	3D - REPORT OVERDUE
CMOM Plan	5P	RPT	12/31/2012			NC	01/31/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

FOX LAKE \$ Noncompliant

DETAIL SECTION

				Letter of Violation/ Warning Letter (STATE)	02/22/13			
Nitrogen, ammonia total (as N)	001-0	TRC	02/28/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
				No linked Enforcement Action or Final Order				
Nitrogen, ammonia total (as N)	001-0	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Annual Fiscal Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
pH	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/2012			RE	01/16/2013	Resolved
Chlorine, total residual	001		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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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	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/2012			RE	03/07/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2012			RE	03/07/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2012			RE	03/07/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	12/31/2012			RE	03/07/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2012			RE	03/07/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/2012			RE	03/07/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	12/31/2012			RE	03/07/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	12/31/2012			RE	03/07/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	12/31/2012			RE	03/07/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	12/31/2012			RE	03/07/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	7P	RPT	09/30/2012			RE	03/07/2013	Resolved
Oxygen, dissolved (DO)	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance

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

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Illinois / Region 05

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

POTW

Facility: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896

FRANKFORT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride, dissolved (as Cl)	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	3P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001-0	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	TRC	01/31/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2012			RE	03/15/2013	Resolved

**Environmental Protection Agency
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Quarterly Non-compliance Report **QNCR****

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: GALESBURG SANITARY DISTRICT - NPDES ID: IL0023141 - FRS ID: 110006645078

GALESBURG Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	08/31/2012			RE	02/04/2013	Resolved
Sewer Use Ordinance	6P	RPT	08/31/2012			RE	03/01/2013	Resolved
Study Plan	7P	SCH	05/31/2012			RE	03/01/2013	Resolved

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

Illinois / Region 05

Location	Grant	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	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

GENEVA Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2011			RE	03/01/2013	Resolved
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266								
GILBERTS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	01/31/2013			RE	03/07/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	08/31/2012			RE	03/11/2013	Resolved
Plan, Report, or Scope of Work	5P	RPT	08/31/2012			RE	03/11/2013	Resolved
Plan, Report, or Scope of Work	5P	RPT	01/31/2012			RE	03/11/2013	Resolved

**Environmental Protection Agency
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509

GLEN ELLYN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	06/30/2009 - 8/31/2009				NC		Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280

PEORIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864

GREENVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2012			RE	03/25/2013	Resolved
CMOM Plan	4P	RPT	01/31/2012			RE	03/25/2013	Resolved
Arsenic, total (as As)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Barium, total (as Ba)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Copper, total (as Cu)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Fluoride, total (as F)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, total (as Fe)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Lead, total (as Pb)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Oil & Grease	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Selenium, total (as Se)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Silver, total (as Ag)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784								
HANOVER PARK		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2012			NC	02/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2011			RE	03/01/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466

HARRISBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370

HARVARD Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2012			RE	01/09/2013	Resolved
Biosolids Program Report	3P	RPT	01/31/2012			RE	03/07/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324

HERRIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			RE	03/26/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2012			RE	03/11/2013	Resolved
Annual Fiscal Report	1P	RPT	01/31/2012			RE	03/26/2013	Resolved
Mercury, total (as Hg)	001		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance
PCB-1242	001		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance
Nitrogen, total	001		10/31/2011 - 11/30/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		10/31/2011 - 11/30/2011			NC		Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087								
HOOPESTON	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
pH	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/2012			RE	03/13/2013	Resolved

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951								
HUNTLEY	Resolved							
DETAIL SECTION								
Barium, total (as Ba)	001-0	TRC	10/31/2012	Letter of Violation/ Warning Letter (STATE)	12/12/12	RE	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
				No linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			RE	03/12/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
Barium, total (as Ba)	001		06/30/2012 - 9/30/2012	Letter of Violation/ Warning Letter (STATE)	12/12/12	RE		Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974								
HUNTLEY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			RE	03/12/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Pretreatment Program Submission	5P	RPT	08/01/2012			RE	03/08/2013	Resolved
Chlorine, total residual	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	01/01/2012			RE	03/08/2013	Resolved
Nitrogen, ammonia total (as N)	001		07/31/2009 - 7/31/2009			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NPDES ID: IL0079073 - FRS ID: 110040085591

ITASCA Noncompliant

DETAIL SECTION

				Letter of Violation/ Warning Letter (STATE)	01/08/13			
Zinc, total (as Zn)	001-0	CHR	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
				No linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2013			RE	03/15/2013	3D - REPORT OVERDUE
Zinc, total (as Zn)	001-0	CHR	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	CHR	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	CHR	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Letter of Violation/ Warning Letter (STATE)	01/08/13			
Zinc, total (as Zn)	001		06/30/2012 - 9/30/2012			NC		Continuing Noncompliance
				No linked Enforcement Action or Final Order				
Zinc, total (as Zn)	001		01/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096								
JACKSONVILLE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	6P	RPT	11/30/2012			NC	12/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: JOLIET AUX SABLE CREEK WWTP - NPDES ID: IL0076414 - FRS ID: 110015820067								
JOLIET	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Biosolids Program Report	8P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	12/31/2012			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	5P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Fluoride, total (as F)	001-0	CHR	01/31/2013			NC	01/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	11/30/2012			NC	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	10/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001		01/31/2012 - 9/30/2012			NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	04/25/2007			RP	08/28/2007	Resolved Pending

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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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	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	01/31/2012			RE	03/04/2013	Resolved
Annual Fiscal Report	3P	RPT	01/31/2010			RE	03/06/2013	Resolved

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

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Illinois / Region 05

Location	Grant	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								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	1P	RPT	05/31/2010			NC	07/01/2010	Continuing Noncompliance

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

Illinois / Region 05

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

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

LASALLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	004	11/30/2011 - 11/30/2011					NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	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								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
				Letter of Violation/ Warning Letter (STATE)	07/19/11			
Solids, total suspended	001		03/31/2011 - 3/31/2011			NC		Continuing Noncompliance
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Nitrogen, total	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
pH	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Solids, total suspended	INF		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Biosolids Program Report	4P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Biosolids Program Report	4P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Biosolids Program Report	4P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	07/01/1989	Source: Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: IL-N00002479-1		RP	08/01/1989	Resolved Pending

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

BUFFALO GROVE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Copper, total (as Cu)	001		03/31/2012 - 9/30/2012			NC		Continuing Noncompliance
Lead, total (as Pb)	001		03/31/2012 - 9/30/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		03/31/2012 - 9/30/2012			NC		Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: LCDPW-NEW CENTURY TOWN STP - NPDES ID: IL0022071 - FRS ID: 110002044494

VERNON HILLS Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	07/31/2010			RE	03/05/2013	Resolved
Biomonitoring Report	1P	RPT	04/30/2010			RE	03/05/2013	Resolved
Biomonitoring Report	1P	RPT	01/31/2010			RE	03/05/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551

LIBERTYVILLE \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Barium, total (as Ba)	001		11/30/2010 - 11/30/2010			RE	Resolved	
Cadmium, total (as Cd)	001		11/30/2010 - 11/30/2010			RE	Resolved	
Chromium, hexavalent (as Cr)	001		11/30/2010 - 11/30/2010			RE	Resolved	
Chromium, total (as Cr)	001		11/30/2010 - 11/30/2010			RE	Resolved	
Cyanide, total (as CN)	001		11/30/2010 - 11/30/2010			RE	Resolved	
Cyanide, weak acid, dissociable	001		11/30/2010 - 11/30/2010			RE	Resolved	
Oil & Grease	001		11/30/2010 - 11/30/2010			RE	Resolved	
Selenium, total (as Se)	001		11/30/2010 - 11/30/2010			RE	Resolved	
Silver, total (as Ag)	001		11/30/2010 - 11/30/2010			RE	Resolved	

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099

LINDENHURST Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Zinc, total (as Zn)	001		03/31/2011 - 3/31/2011			NC		Continuing Noncompliance
Chlorine, total residual	001		02/28/2011 - 2/28/2011			NC		Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110025186732								
LITCHFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
CSO Monitoring Plan	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708

LOCKPORT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717

MACOMB Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	4P	RPT	04/28/2012			NC	05/29/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2011			RE	03/01/2013	Resolved
Sewer Use Ordinance	4P	RPT	04/28/2011			NC	05/29/2011	Continuing Noncompliance
Arsenic, total (as As)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Barium, total (as Ba)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Copper, total (as Cu)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Fluoride, total (as F)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Iron, total (as Fe)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Lead, total (as Pb)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Silver, total (as Ag)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487

MANHATTAN	Resolved							
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DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			RE	03/11/2013	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-0	RPT	10/31/2012			RE	02/27/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/2012			RE	02/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2012			RE	02/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	10/31/2012			RE	02/27/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	10/31/2012			RE	02/27/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow	002-0	RPT	10/31/2012			RE	02/27/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2012			RE	02/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/2012			RE	02/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/2012			RE	02/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/2012			RE	02/27/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	10/31/2012			RE	02/27/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	10/31/2012			RE	02/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	10/31/2012			RE	02/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0	RPT	10/31/2012			RE	02/27/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	INF-L	RPT	10/31/2012			RE	02/27/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date: 06/15/2013
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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

Illinois / Region 05

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

POTW

Facility: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441

MARSEILLES \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880

MATTOON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	09/30/2012			NC	10/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/28/2012			RE	03/11/2013	Resolved
Sewer Use Ordinance	5P	RPT	04/30/2012			NC	05/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	02/28/2012			RE	03/11/2013	Resolved
Biosolids Program Report	3P	RPT	01/31/2012			RE	03/12/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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	01/01/2013			RE	03/12/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Barium, total (as Ba)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Copper, total (as Cu)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Fluoride, total (as F)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Iron, total (as Fe)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Lead, total (as Pb)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Oil & Grease	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		02/28/2011 - 2/28/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001		02/28/2011 - 2/29/2012			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Selenium, total (as Se)	001		02/28/2011 - 2/29/2012			NC		Continuing Noncompliance
Silver, total (as Ag)	001		02/28/2011 - 2/29/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		02/28/2011 - 2/29/2012			NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2011			RE	03/12/2013	Resolved

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

Illinois / Region 05

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

POTW

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

METROPOLIS Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/2012		RE	03/05/2013	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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Illinois / Region 05

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

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086								
MINOOKA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
pH	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2012			RE	01/28/2013	Resolved
Chlorine, total residual	001		05/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Solids, total suspended	001		11/30/2010 - 11/30/2010			RE		Resolved

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500								
MOLINE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2012			RE	02/11/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577								
MOLINE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2012			RE	02/11/2013	Resolved
BOD, carbonaceous, 05 day, 20 C	001		07/31/2011 - 7/31/2011			RE		Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539								
MOMENCE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	5P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	10/31/2012			RE	03/08/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	07/31/2012			RE	03/05/2013	Resolved
Biomonitoring Report	2P	RPT	04/30/2012			RE	03/05/2013	Resolved
Biomonitoring Report	2P	RPT	01/31/2012			RE	03/05/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MONMOUTH MAIN STP - NPDES ID: IL0021253 - FRS ID: 110009009232								
MONMOUTH	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
CSO Operation and Maintenance Report	1P	RPT	12/31/2012			RE	03/01/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	1P	RPT	12/31/2012			RE	03/01/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Sewer Use Ordinance	1P	RPT	05/31/2012			RE	03/01/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

MONMOUTH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		05/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Fats, oils & grease (total o & g less TPH)	001		05/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		05/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Chloride (as Cl)	001		03/31/2011 - 3/31/2011			NC		Continuing Noncompliance

**Environmental Protection Agency
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332

MORTON Noncompliant

DETAIL SECTION

				Administrative Compliance Orders (EPA) 05-2013-0308 - 1	01/23/13			
Copper, total (as Cu)	001-0	TRC	11/30/2012			RP	01/23/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	10/31/2012			RP	01/23/2013	2C - PERMIT EFFLUENT VIOLATION
				No linked Enforcement Action or Final Order				
Copper, total (as Cu)	001-0	EFF	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	EFF	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2013-0308 - 1	01/23/13			
Copper, total (as Cu)	001		09/30/2010 - 9/30/2012			RP		Resolved Pending
				No linked Enforcement Action or Final Order				
Alachlor	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Arsenic, total (as As)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Atrazine	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Barium, total (as Ba)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Cyanide, weak acid, dissociable	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoride, total (as F)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Glyphosate, total	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, total (as Fe)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total (as Pb)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Metolachlor	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Oil & Grease	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Selenium, total (as Se)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Silver, total (as Ag)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748								
MT. VERNON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	4P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

LIBERTYVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349

MURPHYSBORO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Barium, total (as Ba)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Copper, total (as Cu)	001		04/30/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Fluoride, total (as F)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		04/30/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, total (as Fe)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Lead, total (as Pb)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Oil & Grease	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Selenium, total (as Se)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Silver, total (as Ag)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: MWRDGC NORTHSIDE WRP - NPDES ID: IL0028088 - FRS ID: 110001289882

SKOKIE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	107	04/30/2012 - 4/30/2012				NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423								
NEW LENOX		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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

Illinois / Region 05

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

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

ISLAND LAKE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	4P	RPT	10/31/2012				RE	02/20/2013	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
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Illinois / Region 05

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

POTW

Facility: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694

WAUKEGAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	A02	11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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	01/31/2013			RE	03/20/2013	3D - REPORT OVERDUE
Nitrogen, total	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			RE	03/20/2013	Resolved
BOD, carbonaceous, 05 day, 20 C	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Arsenic, total (as As)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Selenium, total (as Se)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2011			RE	01/15/2013	Resolved
Plan, Report, or Scope of Work	7P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948

PARIS Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/2012			RE	03/01/2013	Resolved
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643								
PEKIN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	11/30/2012			NC	12/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
CMOM Plan	5P	RPT	06/30/2012			RE	03/26/2013	Resolved
CSO Operation and Maintenance Report	4P	RPT	06/30/2012			RE	03/26/2013	Resolved
Plan, Report, or Scope of Work	4P	RPT	06/30/2012			RE	03/26/2013	Resolved
Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	11/30/2011			RE	03/26/2013	Resolved
Nitrogen, total	001		06/30/2011 - 8/31/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		06/30/2011 - 8/31/2011			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	002-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	12/31/2012			NC	02/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	11/30/2012			NC	01/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	01/01/2012			RE	03/04/2013	Resolved
Coliform, fecal general	A01		10/31/2011 - 6/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		08/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	06/01/2011			RE	03/04/2013	Resolved

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444								
PERU	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Study Plan	4P	SCH	11/30/2012			RE	03/04/2013	3C - COMPL SCHEDULE VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Study Plan	4P	SCH	06/30/2012			RE	03/04/2013	Resolved
Study Plan	4P	SCH	11/30/2011			RE	03/04/2013	Resolved

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431

PITTSFIELD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2012			RE	03/15/2013	Resolved
Nitrogen, ammonia total (as N)	001		09/30/2011 - 9/30/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		05/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423

PLANO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	12/31/2012			NC	02/25/2013	3E - INC/DEFICIENT REPORT-NON MA
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369

PONTIAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	5P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	01/01/2011			NC	02/01/2011	Continuing Noncompliance
Chlorine, total residual	001		12/31/2010 - 12/31/2010			RE		Resolved
WW SSO - Improper Operation and Maintenance		DIS	03/24/2007			RP	09/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/24/2007			RP	12/04/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	03/23/2007			RP	12/04/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/23/2007			RP	09/28/2007	Resolved Pending

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: POPLAR GROVE SOUTH STP, VILLAGE OF - NPDES ID: IL0071447 - FRS ID: 110009736722

POPLAR GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Phosphorus, total (as P)	001-0	TRC	11/30/2012			RE	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	10/31/2012			RE	03/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Letter of Violation/ Warning Letter (STATE)	01/09/13			
Phosphorus, total (as P)	001		06/30/2012 - 9/30/2012			RE		Resolved
				No linked Enforcement Action or Final Order				
Biosolids Program Report	2P	RPT	07/31/2012			RE	01/23/2013	Resolved
Nitrogen, total	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2000			NC	03/01/2000	Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

PRINCETON	Noncompliant							
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DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	01/31/2013			RE	03/15/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		07/31/2011 - 8/31/2011			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113

QUINCY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	04/01/2009			NC	05/02/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	04/01/2009			NC	05/02/2009	Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130

RANTOUL \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Plan, Report, or Scope of Work	4P	RPT	12/31/2012			RE	03/14/2013	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	11/30/2012			NC	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	10/31/2012			NC	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093

ROBINSON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Nitrogen, total	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735								
ROCHELLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001-0	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	01/31/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	07/31/2012			RE	03/01/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110038439428								
ROCK FALLS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2013			RE	03/07/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	07/31/2012			RE	03/07/2013	Resolved
Biosolids Program Report	2P	RPT	01/31/2012			RE	03/11/2013	Resolved
Oil & Grease	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2011			RE	03/11/2013	Resolved
Annual Fiscal Report	1P	RPT	01/31/2011			RE	03/11/2013	Resolved
Biosolids Program Report	2P	RPT	01/31/2011			RE	03/11/2013	Resolved
Biosolids Program Report	2P	RPT	07/31/2010			RE	03/11/2013	Resolved
Biosolids Program Report	2P	RPT	01/31/2010			NC	03/03/2010	Continuing Noncompliance

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

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Illinois / Region 05

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

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614								
ROCK ISLAND		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	01/01/2013			RE	03/12/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	07/01/2012			RE	03/12/2013	Resolved
Plan, Report, or Scope of Work	5P	RPT	01/01/2012			RE	03/12/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538								
ROCKFORD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	002		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			RE	03/04/2013	Resolved
Chlorine, total residual	002		12/31/2011 - 9/30/2012			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561								
ROMEOVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2012			RE	03/11/2013	Resolved
Nitrogen, ammonia total (as N)	A01		01/31/2003 - 5/31/2005			RP		Resolved Pending
Solids, total suspended	A01		11/30/2001 - 12/31/2001			RP		Resolved Pending

**Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652								
ROSELLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total (as Cu)	001-0	TRC	02/28/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total (as Cu)	001-0	TRC	11/30/2012			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Status/Progress Report	2P	RPT	09/01/2011			RE	03/11/2013	Resolved
Copper, total (as Cu)	001		02/28/2011 - 2/28/2011			NC		Continuing Noncompliance

**Environmental Protection Agency
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800

ROSELLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000								
SALEM	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001-0	RPT	12/31/2012			NC	02/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	12/31/2012			NC	02/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
CMOM Plan	4P	RPT	11/30/2012			NC	12/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491

VILLA PARK \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	12/31/2012			NC	02/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	11/30/2012			NC	01/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/2012			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	002		09/30/2012 - 9/30/2012			RE		Resolved
Chlorine, total residual	002		09/30/2012 - 9/30/2012			RE		Resolved
Coliform, fecal general	002		09/30/2012 - 9/30/2012			RE		Resolved
Flow, in conduit or thru treatment plant	002		09/30/2012 - 9/30/2012			RE		Resolved
Flow, in conduit or thru treatment plant	INF		09/30/2012 - 9/30/2012			RE		Resolved
Nitrogen, ammonia total (as N)	002		09/30/2012 - 9/30/2012			RE		Resolved
Nitrogen, total	002		09/30/2012 - 9/30/2012			RE		Resolved
pH	002		09/30/2012 - 9/30/2012			RE		Resolved
Phosphorus, total (as P)	002		09/30/2012 - 9/30/2012			RE		Resolved
Solids, total suspended	002		09/30/2012 - 9/30/2012			RE		Resolved
Solids, total suspended	INF		09/30/2012 - 9/30/2012			RE		Resolved

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

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Annual Fiscal Report	1P	RPT	01/31/2012			RE	03/05/2013	Resolved
Chlorine, total residual	001		07/31/2011 - 9/30/2012			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

SANDWICH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: SAUGET-ABRTF - NPDES ID: IL0065145 - FRS ID: 110010305589

SAUGET \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002-0	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	002-0	TRC	12/31/2012			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	12/31/2012			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

SOUTH BELOIT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/2012			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/2012			RE		Resolved
Chlorine, total residual	001		09/30/2012 - 9/30/2012			RE		Resolved
Coliform, fecal general	001		09/30/2012 - 9/30/2012			RE		Resolved
Flow, in conduit or thru treatment plant	001		09/30/2012 - 9/30/2012			RE		Resolved
Flow, in conduit or thru treatment plant	INF		09/30/2012 - 9/30/2012			RE		Resolved
Nitrogen, ammonia total (as N)	001		09/30/2012 - 9/30/2012			RE		Resolved
Nitrogen, total	001		09/30/2012 - 9/30/2012			RE		Resolved
pH	001		09/30/2012 - 9/30/2012			RE		Resolved
Phosphorus, total (as P)	001		09/30/2012 - 9/30/2012			RE		Resolved
Solids, total suspended	001		09/30/2012 - 9/30/2012			RE		Resolved
Solids, total suspended	INF		09/30/2012 - 9/30/2012			RE		Resolved
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 110000877917								
SPRING VALLEY	\$	Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001-0	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-0	TRC	02/28/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-0	TRC	01/31/2013			NC	01/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-0	TRC	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	012-0	RPT	11/30/2012			RE	02/15/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2012			RE	02/17/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2012			RE	02/17/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	11/30/2012			RE	02/17/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow	012-0	RPT	11/30/2012			RE	02/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2012			RE	02/17/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2012			RE	02/17/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	TRC	11/30/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-0	RPT	11/30/2012			RE	02/17/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	11/30/2012			RE	02/17/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	11/30/2012			RE	02/17/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	11/30/2012			RE	02/17/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	012-0	RPT	11/30/2012			RE	02/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Solids, total suspended	INF-L	RPT	11/30/2012			RE	02/17/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	012		09/30/2012 - 9/30/2012			RE		Resolved
Flow	012		09/30/2012 - 9/30/2012			RE		Resolved
Solids, total suspended	012		09/30/2012 - 9/30/2012			RE		Resolved
Sewer Use Ordinance	4P	RPT	08/31/2012			RE	03/18/2013	Resolved
Flow	012		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	008-0	TRC	03/31/2013			RE	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	010-0	RPT	10/31/2012			NC	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	010-0	RPT	10/31/2012			NC	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	010-0	RPT	10/31/2012			NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	010-0	RPT	10/31/2012			NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	008-0	TRC	10/31/2012			RE	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	010-0	RPT	10/31/2012			NC	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	010		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	010		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	010		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
pH	010		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Solids, total suspended	010		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Solids, total suspended	008		07/31/2012 - 9/30/2012			RE		Resolved
Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819								
SPRINGFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	007		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
CMOM Plan	4P	RPT	08/31/2012			RE	03/01/2013	Resolved
Coliform, fecal general	007		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

**Environmental Protection Agency
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494

ST. CHARLES \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01		08/31/2012 - 8/31/2012			RE	Resolved	
Chlorine, total residual	A01		08/31/2012 - 8/31/2012			RE	Resolved	
Coliform, fecal general	A01		08/31/2012 - 8/31/2012			RE	Resolved	
Flow, total	A01		08/31/2012 - 8/31/2012			RE	Resolved	
pH	A01		08/31/2012 - 8/31/2012			RE	Resolved	
Solids, total suspended	A01		08/31/2012 - 8/31/2012			RE	Resolved	

**Environmental Protection Agency
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Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: ST. CHARLES WESTSIDE SWWTF - NPDES ID: IL0026808 - FRS ID: 110009988120

ST. CHARLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF		08/31/2012 - 8/31/2012			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		08/31/2012 - 8/31/2012			RE		Resolved
Coliform, fecal - % samples exceeding limit	001		08/31/2012 - 8/31/2012			RE		Resolved
Coliform, fecal general	001		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	001		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	INF		08/31/2012 - 8/31/2012			RE		Resolved
Nitrogen, ammonia total (as N)	001		08/31/2012 - 8/31/2012			RE		Resolved
pH	001		08/31/2012 - 8/31/2012			RE		Resolved
Solids, total suspended	001		08/31/2012 - 8/31/2012			RE		Resolved
Solids, total suspended	INF		08/31/2012 - 8/31/2012			RE		Resolved
Chlorine, total residual	001		05/31/2011 - 9/30/2012			NC		Continuing Noncompliance

**Environmental Protection Agency
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164								
BELLEVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	3P	RPT	09/01/2012			RE	03/11/2013	Resolved
Biosolids Program Report	4P	RPT	07/31/2012			RE	03/11/2013	Resolved
Annual Fiscal Report	1P	RPT	01/31/2012			RE	03/11/2013	Resolved
Biosolids Program Report	4P	RPT	01/31/2012			RE	03/11/2013	Resolved

**Environmental Protection Agency
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POTW

Facility: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860

STERLING \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

Environmental Protection Agency
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

BELLEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

**Environmental Protection Agency
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

STREATOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	4P	RPT	11/30/2012			RE	02/28/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	4P	RPT	04/30/2012			RE	02/28/2013	Resolved
Flow, in conduit or thru treatment plant	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		01/31/2012 - 7/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	12/31/2011			RE	02/28/2013	Resolved

**Environmental Protection Agency
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771								
SYCAMORE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance	
Nitrogen, total	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance	
Phosphorus, total (as P)	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance	
Zinc, total (as Zn)	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance	
Status/Progress Report	4P	RPT	02/01/2011		RE	03/05/2013	Resolved	

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								
TAYLORVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	3P	RPT	04/30/2012			RE	03/05/2013	Resolved
Flow, in conduit or thru treatment plant	001		08/31/2011 - 3/31/2012			NC		Continuing Noncompliance

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628								
CHICAGO HEIGHTS	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	003		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total suspended	003		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Annual Fiscal Report	2P	RPT	01/31/2011			RE	02/28/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082

TROY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	02/28/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	02/28/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	11/30/2012			NC	01/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		02/28/2011 - 7/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2010 - 1/31/2011			RE		Resolved
Biomonitoring Report	1P	RPT	10/31/2010			NC	12/01/2010	Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: URBANA-CHAMPAIGN SD - NPDES ID: IL0031526 - FRS ID: 110000759634								
CHAMPAIGN	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	4P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 5/31/2012			NC		Continuing Noncompliance
Oxygen, dissolved (DO)	001		12/31/2011 - 5/31/2012			NC		Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575

VANDALIA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 06/15/2013
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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500								
BOLINGBROOK	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		09/30/2011 - 9/30/2012			NC		Continuing Noncompliance
Industrial User Report	1P	RPT	05/01/2011			RE	03/28/2013	Resolved
Flow, in conduit or thru treatment plant	INF		01/31/2011 - 1/31/2011			RE		Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846

MOKENA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 2/29/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149

WASHINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	4P	RPT	01/31/2013			RE	03/15/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	4P	RPT	01/31/2012			RE	03/15/2013	Resolved
Arsenic, total (as As)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Barium, total (as Ba)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Copper, total (as Cu)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Fluoride, total (as F)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Iron, total (as Fe)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Lead, total (as Pb)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Oil & Grease	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Phenolics, total recoverable	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Selenium, total (as Se)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Silver, total (as Ag)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	11/30/2012			NC	12/31/2012	3D - REPORT OVERDUE
CMOM Plan	4P	RPT	10/31/2012			NC	12/01/2012	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	5P	RPT	10/31/2012			RE	02/01/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	10/31/2012			NC	12/01/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	03/31/2012			NC	05/01/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	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	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

WILMINGTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2011			RE	03/05/2013	Resolved
Annual Fiscal Report	1P	RPT	01/31/2010			RE	03/05/2013	Resolved
Solids, total suspended	001		10/31/2007 - 10/31/2007			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2007			NC	03/02/2007	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/2005			NC	08/30/2005	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		05/31/2005 - 1/31/2007			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2005			NC	03/02/2005	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2003			NC	03/02/2003	Continuing Noncompliance

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

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642

WOOD DALE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	03/31/2012 - 3/31/2012				NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

WOOD RIVER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	A01-0	RPT	12/31/2012			NC	02/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	12/31/2012			NC	02/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	12/31/2012			NC	02/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	12/31/2012			NC	02/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2012			RE	03/08/2013	Resolved
BOD, 5-day, 20 deg. C	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Coliform, fecal general	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Flow, total	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2011			RE	03/07/2013	Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427								
WOODSTOCK		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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

Illinois / Region 05

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

Facility: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675

YORKVILLE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2011				RE	03/04/2013	Resolved
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW

Facility: ABBVIE INC NORTH CHICAGO FACILITY - NPDES ID: IL0001881 - FRS ID: 110041188773

NORTH CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	003-0	RPT	11/30/2012			NC	01/01/2013	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Chloride (as Cl)	003		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679								
ALTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Iron, total (as Fe)	H01-Q	RPT	01/31/2013		NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total (as Pb)	H01-Q	RPT	01/31/2013		NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	H01-Q	RPT	01/31/2013		NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	D04-0	RPT	10/31/2012		NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
pH	H01-0	RPT	10/31/2012		NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
pH	K01-0	RPT	10/31/2012		NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA	

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Quarterly Non-compliance Report **QNCR****

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW

Facility: AMEREN ENERGY GENERATING COMPANY - NPDES ID: IL0000116 - FRS ID: 110042066046

MERODOSIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Sulfate, total (as SO4)	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW

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

PERU Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance
Organics, total toxic (TTO)	001		03/31/2011 - 3/31/2011			NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2010			NC	09/01/2010	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2009			NC	09/01/2009	Continuing Noncompliance

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW

Facility: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593

UNIVERSITY PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

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

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Illinois / Region 05

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

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Illinois / Region 05

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

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Illinois / Region 05

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

Facility: CATERPILLAR INC-MOSSVILLE - NPDES ID: IL0001414 - FRS ID: 110041082949

MOSSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, weak acid, dissociable	001	01/31/2003 - 2/28/2003					NC		Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648								
JOLIET	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cadmium, total (as Cd)	001-A	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	11/30/2012			NC	01/28/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic (TTO)	001		03/31/2011 - 3/31/2011			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		01/31/2011 - 1/31/2011			RE		Resolved
Copper, total (as Cu)	001		01/31/2011 - 1/31/2011			RE		Resolved
Cyanide, total (as CN)	001		01/31/2011 - 1/31/2011			RE		Resolved
Lead, total (as Pb)	001		01/31/2011 - 1/31/2011			RE		Resolved
Nickel, total (as Ni)	001		01/31/2011 - 1/31/2011			RE		Resolved
Silver, total (as Ag)	001		01/31/2011 - 1/31/2011			RE		Resolved
Zinc, total (as Zn)	001		01/31/2011 - 1/31/2011			RE		Resolved
Organics, total toxic (TTO)	001		12/31/2010 - 12/31/2010			RE		Resolved
Develop Storm Water Control Program	1P	SCH	07/01/2010			NC	09/30/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	07/01/2009			NC	09/30/2009	Continuing Noncompliance

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348								
LEMONT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001-0	RPT	01/31/2013			NC	03/18/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		04/30/2012 - 4/30/2012	Source:Administrative Compliance Orders Final Order:IL-0001589-1		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	002		01/31/2007 - 5/31/2007			NC		Continuing Noncompliance

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW

Facility: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501

COFFEEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	018-0	RPT	01/31/2013			NC	03/31/2013	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Chloride (as Cl)	020		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Chloride (as Cl)	021		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Chloride (as Cl)	022		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Manganese, total (as Mn)	020		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Manganese, total (as Mn)	021		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Manganese, total (as Mn)	022		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Mercury, total (as Hg)	018		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873								
ROXANA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	08/31/2012			NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2012			NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181								
MORRIS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE

Environmental Protection Agency
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Illinois / Region 05

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NON-POTW

Facility: DYNEGY MIDWEST GEN-BALDWIN - NPDES ID: IL0000043 - FRS ID: 110011697075

BALDWIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	06/30/2011 - 7/31/2011				NC		Continuing Noncompliance
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NON-POTW

Facility: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139

HENNEPIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	003		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/2009			NC		Continuing Noncompliance

Environmental Protection Agency
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NON-POTW

Facility: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605

ALTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Oxidants, total residual	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance

Environmental Protection Agency
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Illinois / Region 05

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110043786249

JOPPA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	09/30/2011 - 9/30/2011			NC		Continuing Noncompliance
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NON-POTW

Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451

HENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	A01-0	EFF	02/28/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	11/30/2012			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	11/30/2012			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

1,1,1-Trichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1,2-Trichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1-Dichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1-Dichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichloropropane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,3-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,3-Dichloropropylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,4-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dichlorophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
2,4-Dimethylphenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrotoluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,6-Dinitrotoluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Chlorophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Nitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
3,4-Benzofluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4-Nitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acrylonitrile	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Anthracene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo(a)anthracene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo(a)pyrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo(k)fluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Bis(2-ethylhexyl) phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Carbon tetrachloride	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total (as Cr)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chrysene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Copper, total (as Cu)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total (as CN)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Diethyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Dimethyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Di-n-butyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Ethylbenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluorene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobutadiene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total (as Pb)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Methyl chloride (Chloromethane)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Naphthalene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total (as Ni)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nitrobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenanthrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Pyrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Tetrachloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Toluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Trichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Vinyl chloride	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total (as Zn)	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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NON-POTW

Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211

TUSCOLA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Fluoride, total (as F)	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Oil and grease	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total dissolved- 180 deg. C	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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NON-POTW

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

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	005-1	TRC	02/28/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	005-1	TRC	01/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	005-1	RPT	12/31/2012			NC	02/15/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

1,1,1-Trichloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,1,2-Trichloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,1-Dichloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,1-Dichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichloropropane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,3-Dichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,3-Dichloropropene, total weight	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,4-Dichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
2,4-Dimethylphenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
2,4-Dinitrophenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
2-Nitrophenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
3,4-Benzofluoranthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
4-Nitrophenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acrylonitrile	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Anthracene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo(a)anthracene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo(a)pyrene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo(k)fluoranthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Bis(2-ethylhexyl) phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Carbon tetrachloride	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroform	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chromium, total (as Cr)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chrysene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Copper, total (as Cu)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Cyanide, total (as CN)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Diethyl phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Dimethyl phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Di-n-butyl phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Ethylbenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Flow, in conduit or thru treatment plant	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluoranthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluorene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobutadiene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Lead, total (as Pb)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methyl chloride (Chloromethane)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methylene chloride	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Naphthalene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nickel, total (as Ni)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nitrobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Oil and grease	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
pH	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenanthrene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Pyrene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Solids, total suspended	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Tetrachloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Toluene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Trichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Vinyl chloride	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Zinc, total (as Zn)	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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NON-POTW								
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110041007111								
CORDOVA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	12/31/2012		NC	02/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Residual Fish Dioxin Monitoring Survey	1P	RPT	07/28/2012		RE	02/20/2013	Resolved	
Chlorine, total residual	001		03/31/2012 - 3/31/2012		NC		Continuing Noncompliance	

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NON-POTW

Facility: EXELON GENERATION CO LLC - NPDES ID: IL0048321 - FRS ID: 110017300570

BRACEVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	11/30/2008 - 11/30/2008			NC		Continuing Noncompliance
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NON-POTW								
Facility: EXELON GENERATION COMPANY, LLC - NPDES ID: IL0036919 - FRS ID: 110042017000								
CLINTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Oil and grease	004	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Oil and grease	005	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Oxidants, total residual	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
pH	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	

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NON-POTW

Facility: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110037151293

MARSEILLES Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	09/01/2011		RE	03/06/2013	Resolved
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
2,4-Dimethylphenol	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Benzene	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bis(2-ethylhexyl) phthalate	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Ethylbenzene	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Methyl chloride (Chloromethane)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Methylene chloride	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phenol	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toluene	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Xylene (mix of m+o+p)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	11/30/2012			NC	01/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	11/30/2012			NC	01/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	11/30/2012			NC	01/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Flow, in conduit or thru treatment plant	005-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	003-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	005-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	11/30/2012			NC	01/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	11/30/2012			NC	01/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	11/30/2012			NC	01/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	11/30/2012			NC	01/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Iron, total (as Fe)	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161								
LEMONT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	11/30/2012			NC	01/15/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		11/30/2011 - 4/30/2012			NC		Continuing Noncompliance
Lead, total (as Pb)	001		01/31/2011 - 1/31/2011			RE		Resolved
Biomonitoring Report	1P	RPT	12/31/2010			RE	03/04/2013	Resolved

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NON-POTW									
Facility: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125									
KINCAID	Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order									
Oil and grease	B01			07/31/2012 - 7/31/2012			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MORRIS - MAIN STP - NPDES ID: IL0021113 - FRS ID: 110018338262								
MORRIS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Sewer Use Ordinance	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	002-0	RPT	10/31/2012			NC	12/26/2012	3E - INCOMPLETE/DEFICIENT REPORT

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

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NON-POTW

Facility: SOYLAND POWER COOPERATIVE INC - NPDES ID: IL0036765 - FRS ID: 110018241829

PEARL Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil and grease	A01	05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	
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NON-POTW								
Facility: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504								
ELWOOD	Noncompliant		SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Develop Storm Water Control Program	1P	SCH	12/01/2011			RE	03/15/2013	Resolved
Develop Storm Water Control Program	1P	SCH	12/01/2010			RE	03/15/2013	Resolved
Develop Storm Water Control Program	1P	SCH	12/01/2009			NC	03/02/2010	Continuing Noncompliance

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NON-POTW

Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823

STERLING Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	09/30/2011			RE	03/04/2013	Resolved
Flow, in conduit or thru treatment plant	008		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Iron, total (as Fe)	008		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Oil & Grease	008		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Solids, total suspended	008		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Zinc, total (as Zn)	008		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	12/01/2009			NC	03/02/2010	Continuing Noncompliance

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NON-POTW								
Facility: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720								
GENESEO		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2012			NC	12/01/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011			NC	12/01/2011	Continuing Noncompliance

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POTW

Facility: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037

CAIRO \$ Resolved Pending

SUMMARY SECTION

WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS	09/21/2007	Letter of Violation/ Warning Letter (STATE)	01/23/08	RP	12/31/2007	Resolved Pending
			No linked Enforcement Action or Final Order				
Sewer Use Ordinance	1P	RPT	12/31/2000		RP	12/31/2001	Resolved Pending

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370

O'FALLON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	04/01/2012			RE	03/05/2013	Resolved
WW CSO - Related Unapproved Bypass		DIS	01/13/2007			RP	04/04/2007	Resolved Pending

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

Data Run Date: 06/15/2013
 Refresh Date: 06/15/2013

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE \$ Resolved Pending

SUMMARY SECTION

Solids, total suspended	003		06/30/2006 - 12/31/2006	Administrative Compliance Orders (STATE) IL-N00007750 - 1	04/16/07	CCA		Resolved Pending
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802

EAST PEORIA Resolved Pending

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2011-0319 - 1	08/31/11			
Nitrogen, ammonia total (as N)	001		01/31/2011 - 3/31/2011			RP		Resolved Pending
Solids, total suspended	001		12/31/2010 - 5/31/2011			RP		Resolved Pending
			No linked Enforcement Action or Final Order					
Achieve Final Compliance With All Obligations Under This order	1A	SCH	01/06/2012	Source:Administrative Compliance Orders Final Order:05-2011-0319-1		RP	08/21/2012	Resolved Pending

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

Data Run Date: 06/15/2013
 Refresh Date: 06/15/2013

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

SWANSEA Resolved Pending

SUMMARY SECTION

Phosphorus, total (as P)	001		01/31/2011 - 10/31/2011	Administrative Compliance Orders (EPA) 05-2012-0303 - 1	11/21/11	RP	Resolved Pending	
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304

URBANA \$ Resolved Pending

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2011-0306 - 1	03/11/11			
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/28/2010			RP	03/11/2011	Resolved Pending
Effluent Violations - Narrative Effluent Violation		DIS	01/17/2007			RP	03/11/2011	Resolved Pending
WW SSO - Discharge to Waters		DIS	01/14/2007			RP	03/11/2011	Resolved Pending
				No linked Enforcement Action or Final Order				
WW SSO - Discharge to Waters		DIS	01/17/2007			RP	10/01/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/14/2007			RP	10/01/2007	Resolved Pending

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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FEDERAL

Facility: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168

ARGONNE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	09/30/2012			RE	03/06/2013	Resolved
BOD, 5-day, 20 deg. C	A01		08/31/2012 - 8/31/2012			RE		Resolved
BOD, 5-day, 20 deg. C	B01		08/31/2012 - 8/31/2012			RE		Resolved
Chemical Oxygen Demand (COD)	B01		08/31/2012 - 8/31/2012			RE		Resolved
Chloride (as Cl)	001		08/31/2012 - 8/31/2012			RE		Resolved
Chlorine, total residual	004		08/31/2012 - 8/31/2012			RE		Resolved
Chlorine, total residual	006		08/31/2012 - 8/31/2012			RE		Resolved
Copper, total (as Cu)	001		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	001		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	004		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	006		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	021		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	023		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	A01		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	A22		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	B01		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	B22		08/31/2012 - 8/31/2012			RE		Resolved
Flow, in conduit or thru treatment plant	C05		08/31/2012 - 8/31/2012			RE		Resolved

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

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Flow, in conduit or thru treatment plant	D03		08/31/2012 - 8/31/2012			RE	Resolved	
Flow, in conduit or thru treatment plant	G03		08/31/2012 - 8/31/2012			RE	Resolved	
Iron, total (as Fe)	021		08/31/2012 - 8/31/2012			RE	Resolved	
Iron, total (as Fe)	B01		08/31/2012 - 8/31/2012			RE	Resolved	
Mercury, total (as Hg)	001		08/31/2012 - 8/31/2012			RE	Resolved	
Mercury, total (as Hg)	B01		08/31/2012 - 8/31/2012			RE	Resolved	
Nitrogen, ammonia total (as N)	001		08/31/2012 - 8/31/2012			RE	Resolved	
Nitrogen, ammonia total (as N)	001		08/31/2012 - 8/31/2012			RE	Resolved	
Nitrogen, total	001		08/31/2012 - 8/31/2012			RE	Resolved	
Oil & Grease	B01		08/31/2012 - 8/31/2012			RE	Resolved	
pH	001		08/31/2012 - 8/31/2012			RE	Resolved	
pH	A01		08/31/2012 - 8/31/2012			RE	Resolved	
pH	B01		08/31/2012 - 8/31/2012			RE	Resolved	
pH	C05		08/31/2012 - 8/31/2012			RE	Resolved	
pH	D03		08/31/2012 - 8/31/2012			RE	Resolved	
pH	G03		08/31/2012 - 8/31/2012			RE	Resolved	
Phosphorus, total (as P)	001		08/31/2012 - 8/31/2012			RE	Resolved	
Radiation, gross beta	001		08/31/2012 - 8/31/2012			RE	Resolved	
Solids, total suspended	A01		08/31/2012 - 8/31/2012			RE	Resolved	
Solids, total suspended	B01		08/31/2012 - 8/31/2012			RE	Resolved	
Sulfate, total (as SO4)	001		08/31/2012 - 8/31/2012			RE	Resolved	
Temperature, water deg. centigrade	D03		08/31/2012 - 8/31/2012			RE	Resolved	
Temperature, water deg. centigrade	G03		08/31/2012 - 8/31/2012			RE	Resolved	
Tritium, total	021		08/31/2012 - 8/31/2012			RE	Resolved	

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

Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Tritium, total	023		08/31/2012 - 8/31/2012			RE		Resolved
Tritium, total	A22		08/31/2012 - 8/31/2012			RE		Resolved
Tritium, total	B22		08/31/2012 - 8/31/2012			RE		Resolved
Solids, total dissolved	H03		05/31/2006 - 5/31/2006			RP		Resolved Pending