

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/14/2014  
Refresh Date: 06/14/2014

**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ADDISON SOUTH-A.J. LAROCCA STP - NPDES ID: IL0027367 - FRS ID: 110018293746								
ADDISON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	1P	RPT	11/01/2013			NC	12/02/2013	2D - REPORTING VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	1P	RPT	05/01/2013			NC	06/01/2013	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
<b>POTW</b>								
Facility: ALGONQUIN WWTP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525								
ALGONQUIN	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625								
ALTON	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	009	12/31/2011 - 1/31/12				RE	Resolved	
Chlorine, total residual	009	12/31/2011 - 1/31/12				RE	Resolved	
Flow, in conduit or thru treatment plant	009	12/31/2011 - 1/31/12				RE	Resolved	
Nitrogen, ammonia total [as N]	009	12/31/2011 - 1/31/12				RE	Resolved	
Nitrogen, total	009	12/31/2011 - 1/31/12				RE	Resolved	
Nitrogen, total	001	12/31/2011 - 1/31/12				RE	Resolved	
pH	009	12/31/2011 - 1/31/12				RE	Resolved	
Phosphorus, total [as P]	009	12/31/2011 - 1/31/12				RE	Resolved	
Phosphorus, total [as P]	001	12/31/2011 - 1/31/12				RE	Resolved	
Solids, total suspended	009	12/31/2011 - 1/31/12				RE	Resolved	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ANTIOCH STP, VILLAGE OF - NPDES ID: IL0020354 - FRS ID: 110018223750								
ANTIOCH	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance

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**Integrated Compliance Information System**  
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559								
BARRINGTON	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			RE	01/15/2014	Resolved
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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: BARTLETT WWTP, VILLAGE OF - NPDES ID: IL0027618 - FRS ID: 110018176506

BARTLETT Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	3P	RPT	09/30/2013			RE	01/31/2014	Resolved
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**Illinois / Region 05**

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

**POTW**

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

BEARDSTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	B01-0	RPT	11/30/2013		RE	01/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/2013		RE	01/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2013		RE	01/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2013		RE	01/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	11/30/2013		RE	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	11/30/2013		RE	01/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	B01-0	RPT	11/30/2013		RE	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	11/30/2013		RE	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2013		RE	01/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2013		RE	01/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	11/30/2013		RE	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	B01-0	RPT	11/30/2013		RE	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	11/30/2013		RE	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	11/30/2013		RE	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	B01-0	RPT	11/30/2013		RE	01/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	11/30/2013		RE	01/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	11/30/2013		RE	01/31/2014	3E - INCOMPLETE/DEFICIENT REPORT

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**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681								
BEARDSTOWN		Noncompliant						
Solids, total suspended	INF-L	RPT	11/30/2013		RE	01/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	B01	10/31/2012 - 1/31/13			NC		Continuing Noncompliance	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619								
BELVIDERE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
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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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984								
BENTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
Annual Fiscal Report	1P	RPT	01/31/2013	Letter of Violation/ Warning Letter (STATE)	08/12/13	NC	03/03/2013	Continuing Noncompliance
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		05/31/2012 - 5/31/12			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2012 - 5/31/12			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2012 - 5/31/12			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BLOOMINGTON-NORMAL WRD SE WWTP - NPDES ID: IL0073504 - FRS ID: 110009736866								
HEYWORTH		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD <sub>5</sub> , carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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<b>POTW</b>								
Facility: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253								
BLOOMINGTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815								
BOLINGBROOK		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Chlorine, total residual	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
pH	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Solids, total suspended	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Coliform, fecal general	A01		04/30/2013 - 5/31/13			NC		Continuing Noncompliance

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<b>POTW</b>								
<b>Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559</b>								

BOLINGBROOK Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2014			RE	03/11/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Arsenic, total [as As]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Barium, total [as Ba]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total [as Cd]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Iron, dissolved [as Fe]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

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<b>POTW</b>								
<b>Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559</b>								
BOLINGBROOK		Noncompliant						
Mercury, total [as Hg]	001-0	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total [as Ni]	001-0	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	001-0	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Selenium, total [as Se]	001-0	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Silver, total [as Ag]	001-0	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total [as Zn]	001-0	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total [as Zn]	001-0	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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<b>POTW</b>								
Facility: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414								
LOCKPORT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	09/30/2013			RE	01/27/2014	Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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	004		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: CARBONDALE NORTHWEST WWTP - NPDES ID: IL0027871 - FRS ID: 110006645041								
CARBONDALE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2013			RE	01/21/2014	Resolved

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475								
CARLINVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			RE	01/08/2014	Resolved

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**POTW**

Facility: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637

CARMi Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
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<b>POTW</b>								
Facility: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590								
CAROL STREAM		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		04/30/2013 - 4/30/13			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646								
CENTRALIA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	10P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	14P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2012 - 7/31/13			NC		Continuing Noncompliance

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<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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**POTW**

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

CARBONDALE Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014				NC	03/03/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/2013				RE	02/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2013				RE	02/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2013				RE	02/27/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	12/31/2013				RE	02/27/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/2013				RE	02/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2013				RE	02/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2013				RE	02/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, nitrate total [as N]	001-0	RPT	12/31/2013				RE	02/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	12/31/2013				RE	02/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	12/31/2013				RE	02/27/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	12/31/2013				RE	02/27/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	12/31/2013				RE	02/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	12/31/2013				RE	02/27/2014	3E - INCOMPLETE/DEFICIENT REPORT

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001		01/31/2005 - 1/31/05				NC		Continuing Noncompliance
Copper, total [as Cu]	001		11/30/2004 - 1/31/05				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
<b>POTW</b>								
Facility: CITY OF CRYSTAL LAKE WWTP #2 - NPDES ID: IL0028282 - FRS ID: 110009387724								
CRYSTAL LAKE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		06/30/2008 - 6/30/08			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
<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
pH	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019								
CLINTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	09/30/2011			NC	10/31/2011	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: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306

COLLINSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
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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
<b>POTW</b>								
Facility: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851								
COLONA		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	3P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
DMR Overdue to EPA/State	INF	RPT	12/31/2013			NC	02/25/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2013			NC	02/25/2014	2D - Reporting Violation

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069								
COLUMBIA	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	05/31/2013			NC	07/01/2013	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 11/30/11			RE		Resolved

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757								

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	5P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	01/31/2014			RE	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	01/31/2014			RE	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	A01-0	RPT	01/31/2014			RE	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA

**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	
<b>POTW</b>								
<b>Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757</b>								
CREST HILL	Noncompliant							
Phosphorus, total [as P]	001-0	RPT	01/31/2014		RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	RPT	01/31/2014		RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	01/31/2014		RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	01/31/2014		RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, total	001-0	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Arsenic, total [as As]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Barium, total [as Ba]	001-0	RPT	10/31/2013		RE	02/19/2014	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total [as Cd]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, hexavalent [as Cr]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total [as Cr]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total [as CN]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, weak acid, dissociable	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Fluoride, total [as F]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Iron, dissolved [as Fe]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total [as Fe]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total [as Pb]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Manganese, total [as Mn]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total [as Hg]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total [as Ni]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	

**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	
<b>POTW</b>								
<b>Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757</b>								
CREST HILL		Noncompliant						
Oil & Grease	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Selenium, total [as Se]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Silver, total [as Ag]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total [as Zn]	001-0	RPT	10/31/2013		RE	01/21/2014	3E - INC/DEFICIENT REPORT-NON MA	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	A01		04/30/2013 - 4/30/13		RE		Resolved	
Chlorine, total residual	A01		03/31/2013 - 3/31/13		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Annual Fiscal Report	5P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance	
Chlorine, total residual	001		01/31/2013 - 2/28/13		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance	
Status/Progress Report	4P	RPT	01/01/2013		NC	02/01/2013	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
<b>POTW</b>								
Facility: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198								
CREST HILL		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A01		08/31/2013 - 8/31/13			RE		Resolved
BOD, 5-day, 20 deg. C	INF		08/31/2013 - 8/31/13			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		08/31/2013 - 8/31/13			RE		Resolved
Chlorine, total residual	001		08/31/2013 - 8/31/13			RE		Resolved
Chlorine, total residual	A01		08/31/2013 - 8/31/13			RE		Resolved
Coliform, fecal general	001		08/31/2013 - 8/31/13			RE		Resolved
Coliform, fecal general	A01		08/31/2013 - 8/31/13			RE		Resolved
Flow, in conduit or thru treatment plant	001		08/31/2013 - 8/31/13			RE		Resolved
Flow, in conduit or thru treatment plant	INF		08/31/2013 - 8/31/13			RE		Resolved
Flow, total	A01		08/31/2013 - 8/31/13			RE		Resolved

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198								
CREST HILL		Noncompliant						
Nitrogen, ammonia total [as N]	001		08/31/2013 - 8/31/13			RE	Resolved	
pH	A01		08/31/2013 - 8/31/13			RE	Resolved	
pH	001		08/31/2013 - 8/31/13			RE	Resolved	
Solids, total suspended	A01		08/31/2013 - 8/31/13			RE	Resolved	
Solids, total suspended	001		08/31/2013 - 8/31/13			RE	Resolved	
Solids, total suspended	INF		08/31/2013 - 8/31/13			RE	Resolved	
Chlorine, total residual	A01		03/31/2013 - 3/31/13			NC	Continuing Noncompliance	

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478								
CREVE COEUR		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	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: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
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**POTW**

Facility: DANVILLE SD - NPDES ID: IL0020788 - FRS ID: 110001810979

DANVILLE	\$	Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	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: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544

DECATUR Noncompliant

SUMMARY SECTION

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	09/01/2012	Letter of Violation/ Warning Letter (STATE)	05/20/13	NC	10/02/2012	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: 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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Copper, total [as Cu]	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	05/01/2013			NC	06/01/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			RE	01/13/2014	Resolved
Copper, total [as Cu]	001		11/30/2011 - 11/30/11			RE		Resolved

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: DEKALB SANITARY DISTRICT WWTP - NPDES ID: IL0023027 - FRS ID: 110000731566								
DEKALB	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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**Illinois / Region 05**

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<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	002		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Chlorine, total residual	002		03/31/2012 - 3/31/12			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271								
DUQUOIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		07/31/2007 - 9/30/07			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2007 - 9/30/07			NC		Continuing Noncompliance
Solids, total suspended	001		07/31/2007 - 9/30/07			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	6P	RPT	03/31/2013			NC	05/01/2013	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: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623

EAST PEORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA

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

EAST PEORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-0	TRC	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Nitrogen, ammonia total [as N]	001-0	EFF	01/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	TRC	12/31/2013			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2011-0319 - 1	08/31/11			
Nitrogen, ammonia total [as N]	001		01/31/2011 - 3/31/11			RP		Resolved Pending
Solids, total suspended	001		12/31/2010 - 5/31/11			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

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Illinois / Region 05

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POTW

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

EDWARDSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/2013			NC	03/03/2013	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: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275

EFFINGHAM	\$	Noncompliant						
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DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ELBURN STP, VILLAGE OF - NPDES ID: IL0062260 - FRS ID: 110000880529								
ELBURN	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	12/31/2013			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION

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<b>POTW</b>								
Facility: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777								
ELMHURST		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389								
FLORA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	5P	RPT	12/31/2012			NC	01/31/2013	Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330								
FOX LAKE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	01/31/2013			RE	01/17/2014	Resolved
Coliform, fecal general	002		05/31/2012 - 5/31/12			NC		Continuing Noncompliance
pH	002		05/31/2012 - 5/31/12			NC		Continuing Noncompliance

Environmental Protection Agency  
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Illinois / Region 05

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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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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Annual Fiscal Report	8P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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**Environmental Protection Agency  
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<b>POTW</b>								
Facility: FOX RIVER WRD - ALBIN D. PAGORSKI WRF - NPDES ID: IL0028657 - FRS ID: 110000708878								
ELGIN	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/2013			NC	01/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	11/30/2013			NC	01/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	11/30/2013			NC	01/20/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	11/30/2013			NC	01/20/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	11/30/2013			NC	01/20/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency  
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POTW

Facility: FOX RIVER WRD - NORTH STP - NPDES ID: IL0028665 - FRS ID: 110000875205

ELGIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

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**POTW**

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

FRANKFORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-0	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	EFF	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		07/31/2013 - 8/31/13			RE		Resolved
Nitrogen, ammonia total [as N]	001		06/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloride, dissolved [as Cl]	001		12/31/2011 - 12/31/11			RE		Resolved

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<b>POTW</b>								
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Noncompliant						
DETAIL SECTION								
				Letter of Violation/ Warning Letter (STATE)	03/31/14			
Chloride [as Cl]	001-0	TRC	12/31/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	10/31/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001-0	CHR	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Achieve Final Compliance With All Obligations Under This order	4P	SCH	10/01/2013			NC	12/31/2013	2B - COMPL SCHEDULE VIOLATION
Achieve Final Compliance With All Obligations Under This order	3P	SCH	10/01/2013			NC	12/31/2013	2B - COMPL SCHEDULE VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	3P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance

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<b>POTW</b>								
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Noncompliant						
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	10/01/2011			NC	11/01/2011	Continuing Noncompliance

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<b>POTW</b>								
Facility: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Violations - Analysis not Conducted	DIS	06/30/2013				NC	06/30/2013	Continuing Noncompliance
Monitoring Violations - Improper Analysis or Lab Error	DIS	06/30/2013				NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Conduct Inspections	DIS	06/30/2013				NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Develop/Enforce Standards	DIS	06/30/2013				NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U	DIS	06/30/2013				NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Establish Local Limits	DIS	06/30/2013				NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Establish Self-Monitoring Requirements	DIS	06/30/2013				NC	06/30/2013	Continuing Noncompliance

**Environmental Protection Agency**  
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**POTW**

Facility: GALENA SOUTH WWTF - NPDES ID: IL0075191 - FRS ID: 110012689420

GALENA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
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<b>POTW</b>								
Facility: GALESBURG SANITARY DISTRICT - NPDES ID: IL0023141 - FRS ID: 110006645078								
GALESBURG		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	6P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance

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**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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Silver, total [as Ag]	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	005		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance

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<b>POTW</b>								
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	5P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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<b>POTW</b>								
Facility: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509								
GLEN ELLYN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		06/30/2009 - 8/31/09			NC		Continuing Noncompliance
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Illinois / Region 05

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POTW

Facility: GODFREY STP, VILLAGE OF - NPDES ID: IL0036421 - FRS ID: 110000880690

GODFREY	\$	Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	07/31/2013			NC	08/31/2013	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: 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 - 8/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 8/31/09			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
<b>POTW</b>								
Facility: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388								
HAMPSHIRE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	09/30/2013			RE	01/28/2014	Resolved
BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13			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
<b>POTW</b>								
Facility: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784								
HANOVER PARK		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		06/30/2012 - 12/31/12			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2012 - 6/30/12			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
<b>POTW</b>								
Facility: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466								
HARRISBURG		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	TRC	10/31/2013			RE	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE) 12/18/13								
Chlorine, total residual	001		07/31/2013 - 8/31/13			RE		Resolved
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	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
<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Mercury, total [as Hg]	001		01/31/2012 - 1/31/12			RE		Resolved
PCB-1242	001		01/31/2012 - 1/31/12			RE		Resolved
Nitrogen, total	001		11/30/2011 - 11/30/11			RE		Resolved
Phosphorus, total [as P]	001		11/30/2011 - 11/30/11			RE		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: HIGHLAND STP, CITY OF - NPDES ID: IL0029173 - FRS ID: 110002320676

HIGHLAND	\$	Resolved						
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DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2014			RE	03/04/2014	3D - REPORT OVERDUE
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**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
<b>POTW</b>								
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 - 5/31/12			NC		Continuing Noncompliance
pH	001		05/31/2012 - 5/31/12			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
<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2012 - 5/31/12			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
<b>POTW</b>								
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	11/30/2013			NC	12/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	6P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
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  
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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: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584

JERSEYVILLE            \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/18/2014	3E - INC/DEFICIENT REPORT-NON MA
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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
<b>POTW</b>								
Facility: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511								

KANKAKEE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-0	RPT	12/31/2013			RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	12/31/2013			RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	002-0	RPT	12/31/2013			RE	03/05/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	002-0	RPT	12/31/2013			RE	03/05/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	12/31/2013			RE	03/05/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-0	RPT	12/31/2013			RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT

**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: 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

BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/2013			RE	03/03/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2013			RE	03/03/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2013			RE	03/03/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	12/31/2013			RE	03/03/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2013			RE	03/03/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/2013			RE	03/03/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2013			RE	03/03/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	12/31/2013			RE	03/03/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	12/31/2013			RE	03/03/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	12/31/2013			RE	03/03/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	12/31/2013			RE	03/03/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	12/31/2013			RE	03/03/2014	3E - INCOMPLETE/DEFICIENT REPORT

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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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: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673

LASALLE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	004	11/30/2011 - 11/30/11				RE	Resolved	
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**Environmental Protection Agency  
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**Illinois / Region 05**

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**POTW**

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

LAWRENCEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Nitrogen, total	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
pH	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Solids, total suspended	INF		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 - 9/30/12			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
<b>POTW</b>								
Facility: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE			Noncompliant					
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  
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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 - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819

OLD MILL CREEK                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
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**Environmental Protection Agency  
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<b>POTW</b>								
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 - 6/30/12			NC		Continuing Noncompliance
Copper, total [as Cu]	001		03/31/2012 - 9/30/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		03/31/2012 - 9/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		03/31/2012 - 9/30/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099								

LINDENHURST                      Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2013			RE	01/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2013			RE	01/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	11/30/2013			RE	01/23/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2013			RE	01/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2013			RE	01/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	11/30/2013			RE	01/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	11/30/2013			RE	01/23/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	11/30/2013			RE	01/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	11/30/2013			RE	01/23/2014	3E - INCOMPLETE/DEFICIENT REPORT

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CSO Monitoring Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708								
LOCKPORT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
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

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717								

MACOMB Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	003		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2013			NC	05/29/2013	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2012			NC	05/29/2012	Continuing Noncompliance
Arsenic, total [as As]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Barium, total [as Ba]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Fluoride, total [as F]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Iron, total [as Fe]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Silver, total [as Ag]	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2009 - 1/31/09			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: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487

MANHATTAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	12/31/2013			NC	01/31/2014	3D - REPORT OVERDUE

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MANTENO WPCC, VILLAGE OF - NPDES ID: IL0025089 - FRS ID: 110009988585								
MANTENO		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide, weak acid, dissociable	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		09/30/2013 - 9/30/13			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
<b>POTW</b>								
Facility: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388								
MARION		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	3P	RPT	09/30/2013			RE	01/28/2014	Resolved
Chlorine, total residual	001		12/31/2011 - 12/31/11			RE		Resolved

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

MARSEILLES	\$	Resolved						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2011 - 12/31/11			RE	Resolved	
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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: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880

MATTOON                    \$    Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
DMR Overdue to EPA/State	INF	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	09/30/2012			NC	10/31/2012	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	04/30/2012			NC	05/31/2012	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								

MCHENRY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Arsenic, total [as As]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Barium, total [as Ba]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Fluoride, total [as F]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Iron, total [as Fe]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Oil & Grease	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Selenium, total [as Se]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Silver, total [as Ag]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/29/2012 - 2/28/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								
DES PLAINES	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
pH	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Solids, total suspended	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		02/28/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		02/28/2013 - 7/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MILAN STP, VILLAGE OF - NPDES ID: IL0020214 - FRS ID: 110010022830								
MILAN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		12/31/2011 - 12/31/11			RE		Resolved

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**Illinois / Region 05**

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

**POTW**  
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086

MINOOKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-0	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total [as Se]	001-0	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	12/31/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	12/31/2013		RE	03/05/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	12/31/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
<b>Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086</b>								
MINOOKA	Noncompliant							
Solids, total suspended	001-0	RPT	12/31/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	12/31/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	11/30/2013		NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-0	RPT	11/30/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, total	001-0	RPT	11/30/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT	
pH	001-0	RPT	11/30/2013		RE	03/05/2014	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-0	RPT	11/30/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	11/30/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	11/30/2013		RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance	
Chlorine, total residual	001		05/31/2012 - 8/31/12		NC		Continuing Noncompliance	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500								
MOLINE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577								
MOLINE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954								
MONMOUTH		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 6/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 6/30/13			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 6/30/13			NC		Continuing Noncompliance
Fats, oils & grease [total o & g less TPH]	001		09/30/2012 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		09/30/2012 - 6/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110039921369								
MORTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001-0	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	EFF	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/01/2014			RE	02/10/2014	3D - REPORT OVERDUE
Copper, total [as Cu]	001-0	TRC	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 05-2013-0308 - 1								
Copper, total [as Cu]	001		09/30/2010 - 11/30/12		01/23/13			RP Resolved Pending
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001		03/31/2013 - 9/30/13			NC		Continuing Noncompliance
Alachlor	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Arsenic, total [as As]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Atrazine	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Barium, total [as Ba]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance

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<b>POTW</b>								
<b>Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110039921369</b>								
MORTON		Noncompliant						
Cyanide, total [as CN]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Fluoride, total [as F]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Glyphosate, total	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Iron, total [as Fe]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Lead, total [as Pb]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Metolachlor	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Oil & Grease	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Phenolics, total recoverable	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Selenium, total [as Se]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Silver, total [as Ag]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748								
MT. VERNON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485								
LIBERTYVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total [as Cd]	001		09/30/2009 - 9/30/09			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		09/30/2009 - 9/30/09			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		09/30/2009 - 9/30/09			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		09/30/2009 - 9/30/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance

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**POTW**

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

MURPHYSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	12/31/2013			NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
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<b>POTW</b>								
Facility: MWRDGC CALUMET WRP - NPDES ID: IL0028061 - FRS ID: 110018288912								
CHICAGO	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	151		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
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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
<b>POTW</b>								
Facility: MWRDGC STICKNEY WRP - NPDES ID: IL0028053 - FRS ID: 110018265642								
CICERO		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	142-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	142-0	RPT	11/30/2013			NC	01/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	142-0	RPT	11/30/2013			NC	01/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	142		03/31/2013 - 3/31/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MWRDGC TERRENCE J O'BRIEN WTR RECLAMATION PLANT - NPDES ID: IL0028088 - FRS ID: 110001289882								
SKOKIE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	107-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	107		04/30/2012 - 3/31/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	002		05/31/2012 - 5/31/12			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694								
WAUKEGAN		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	A02		11/30/2011 - 11/30/11			RE	Resolved	
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: O'FALLON STP, CITY OF - NPDES ID: IL0021636 - FRS ID: 110006367047								
O'FALLON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		09/30/2013 - 9/30/13			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: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842

OLNEY                      \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		09/30/2013 - 9/30/13			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Chlorine, total residual	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Coliform, fecal general	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total	001		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		12/31/2011 - 12/31/11			RE		Resolved

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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: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-0	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	EFF	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	EFF	12/31/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	10/31/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Achieve Final Compliance With All Obligations Under This order	7P	SCH	10/01/2013			NC	12/31/2013	2B - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	7P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance
Arsenic, total [as As]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Barium, total [as Ba]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Fluoride, total [as F]	001		01/31/2013 - 1/31/13			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	
<b>POTW</b>								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA		Noncompliant						
Iron, dissolved [as Fe]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Iron, total [as Fe]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Lead, total [as Pb]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Manganese, total [as Mn]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Mercury, total [as Hg]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Nickel, total [as Ni]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Oil & Grease	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Phenolics, total recoverable	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Selenium, total [as Se]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Silver, total [as Ag]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
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	

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**POTW**

Facility: PANA STP - NPDES ID: IL0022314 - FRS ID: 110001103993

PANA	\$	Noncompliant						
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DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	10/31/2013			NC	12/01/2013	3D - REPORT OVERDUE
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**Illinois / Region 05**

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**POTW**

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

PARIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	12/31/2013			NC	02/15/2014	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	12/31/2013			NC	02/15/2014	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	12/31/2013			NC	02/15/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2013			NC	02/15/2014	2D - Reporting Violation

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643								
PEKIN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	11/30/2013			NC	12/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	05/31/2013			NC	07/01/2013	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035								
PERU		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Annual Fiscal Report	2P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	EFF	12/31/2013			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
				Letter of Violation/ Warning Letter (STATE)	09/11/13			
Chlorine, total residual	002		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		08/31/2012 - 8/31/12			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		08/31/2012 - 8/31/12			NC		Continuing Noncompliance
Coliform, fecal general	A01		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Chlorine, total residual	002		02/29/2012 - 3/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: PITTSFIELD STP - NPDES ID: IL0030686 - FRS ID: 110000880431								
PITTSFIELD		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, total [as As]	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free [amenable to chlorine]	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Silver, total [as Ag]	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA

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<b>POTW</b>								
Facility: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423								
PLANO	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		06/30/2012 - 6/30/12			NC		Continuing Noncompliance

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**POTW**

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

PRINCETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-0	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Copper, total [as Cu]	001		03/31/2013 - 5/31/13	Letter of Violation/ Warning Letter (STATE)	09/11/13	NC		Continuing Noncompliance
				No linked Enforcement Action or Final Order				
Copper, total [as Cu]	001		08/31/2013 - 9/30/13			NC		Continuing Noncompliance

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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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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Annual Fiscal Report	1P	RPT	01/31/2013			RE	03/11/2014	Resolved
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130								
RANTOUL	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		02/29/2012 - 2/29/12			NC		Continuing Noncompliance
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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

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2013			RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2013			RE	03/05/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	12/31/2013			RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2013			RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2013			RE	03/05/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2013			RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	12/31/2013			RE	03/05/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	12/31/2013			RE	03/05/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	12/31/2013			RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	12/31/2013			RE	03/05/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		09/30/2012 - 10/31/12			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		09/30/2012 - 10/31/12			NC		Continuing Noncompliance
Nitrogen, total	001		09/30/2012 - 10/31/12			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 10/31/12			NC		Continuing Noncompliance

**Environmental Protection Agency  
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**Illinois / Region 05**

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**POTW**

Facility: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735

ROCHELLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-0	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	EFF	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Plan, Report, or Scope of Work	4P	RPT	12/31/2013			NC	01/31/2014	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Initiate Drawings and Specifications	4P	SCH	07/31/2013			NC	10/30/2013	Continuing Noncompliance
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Environmental Protection Agency  
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**POTW**

Facility: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110038439428

ROCK FALLS                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Oil & Grease	001		11/30/2011 - 11/30/11			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110018321920								
ROCK ISLAND		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-0	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	6P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614								
ROCK ISLAND		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	01/01/2014			RE	03/11/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	07/01/2013			NC	08/01/2013	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: 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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	12/31/2013			RE	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-0	RPT	12/31/2013			RE	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	002-0	RPT	12/31/2013			RE	03/12/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0	RPT	12/31/2013			RE	03/12/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			RE	01/13/2014	Resolved
BOD, carbonaceous, 05 day, 20 C	002		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Chlorine, total residual	002		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Coliform, fecal general	002		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Chlorine, total residual	002		12/31/2011 - 12/31/11			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561								
ROMEOVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Nitrogen, ammonia total [as N]	A01		01/31/2003 - 5/31/05			RP		Resolved Pending
Solids, total suspended	A01		11/30/2001 - 12/31/01			RP		Resolved Pending

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652								
ROSELLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 5/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 5/31/13			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 5/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800								
ROSELLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
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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
<b>POTW</b>								
Facility: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000								
SALEM	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	01/31/2014			RE	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2012 - 3/31/13			NC		Continuing Noncompliance
Nitrogen, total	001		11/30/2011 - 11/30/11			RE		Resolved

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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: 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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			RE	01/10/2014	Resolved
Chlorine, total residual	001		04/30/2012 - 9/30/13			NC		Continuing Noncompliance

Environmental Protection Agency  
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Illinois / Region 05

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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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: SAUGET-ABRTF - NPDES ID: IL0065145 - FRS ID: 110010305589								
SAUGET	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	002-0	RPT	10/31/2013			RE	01/24/2014	3E - INC/DEFICIENT REPORT-NON MA
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**Environmental Protection Agency  
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	INF	RPT	12/31/2013			NC	02/25/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2013			NC	02/25/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	11/30/2013			NC	01/25/2014	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	11/30/2013			NC	01/25/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
DMR Overdue to EPA/State	INF		03/31/2009			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		03/31/2009			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: 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	ENF	03/31/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		NC	03/31/2014	3A1 - ENF ORD EFF-NARTIVE NON MA
Nitrogen, ammonia total [as N]	001-0	ENF	02/28/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		NC	02/28/2014	3A1 - ENF ORD EFF-NARTIVE NON MA
Nitrogen, ammonia total [as N]	001-0	ENF	01/31/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		NC	01/31/2014	3A1 - ENF ORD EFF-NARTIVE NON MA
Nitrogen, ammonia total [as N]	001-0	ENF	12/31/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		NC	12/31/2013	3A1 - ENF ORD EFF-NARTIVE NON MA
Plan, Report, or Scope of Work	1J	RPT	12/31/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		NC	01/31/2014	3D - REPORT OVERDUE

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1J	RPT	09/30/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		NC	10/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
CSO Operation and Maintenance Report	4P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance
Flow	012		05/31/2012 - 5/31/12			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 11/30/11			RE		Resolved

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**Illinois / Region 05**

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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

BOD, 5-day, 20 deg. C	010-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	010-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	010-0	RPT	12/31/2013			NC	02/15/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	010-0	RPT	12/31/2013			NC	02/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	010-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	008-0	EFF	11/30/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	10/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Letter of Violation/ Warning Letter (STATE)		09/17/13			
Solids, total suspended	008		03/31/2013 - 7/31/13			RE		Resolved
			No linked Enforcement Action or Final Order					
Solids, total suspended	008		08/31/2013 - 9/30/13			RE		Resolved
BOD, 5-day, 20 deg. C	010		08/31/2012 - 10/31/12			NC		Continuing Noncompliance
Chlorine, total residual	010		08/31/2012 - 10/31/12			NC		Continuing Noncompliance
Coliform, fecal general	010		08/31/2012 - 10/31/12			NC		Continuing Noncompliance
pH	010		08/31/2012 - 10/31/12			NC		Continuing Noncompliance
Solids, total suspended	010		08/31/2012 - 10/31/12			NC		Continuing Noncompliance

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**Illinois / Region 05**

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<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	007		09/30/2012 - 7/31/13			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494								
ST. CHARLES	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		05/31/2008 - 10/31/08			NC		Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ST. CHARLES WESTSIDE SWWTF - NPDES ID: IL0026808 - FRS ID: 110009988120								
ST. CHARLES		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2012 - 9/30/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164								
BELLEVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Biosolids Program Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: STOOKEY TOWNSHIP MAIN STP - NPDES ID: IL0025232 - FRS ID: 110000880930								
BELLEVILLE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Oxygen, dissolved [DO]	001-0	RPT	12/31/2013			RE	03/03/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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<b>POTW</b>								
Facility: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439								
STREATOR		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Plan, Report, or Scope of Work	4P	RPT	11/30/2013			NC	12/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	09/30/2013			NC	10/31/2013	Continuing Noncompliance
Zinc, total [as Zn]	001		07/31/2012 - 7/31/12			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		02/29/2012 - 2/29/12			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2012 - 1/31/12			RE		Resolved
Chlorine, total residual	001		12/31/2011 - 12/31/11			RE		Resolved

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771								
SYCAMORE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & Grease	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								
TAYLORVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001-0	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		03/31/2012 - 3/31/12			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628								
CHICAGO HEIGHTS	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
BOD, 5-day, 20 deg. C	003		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
Solids, total suspended	003		06/30/2012 - 6/30/12			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082								

TROY                    \$    Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Copper, total [as Cu]	001-0	EFF	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	EFF	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

Chlorine, total residual	001		02/28/2013 - 5/31/13	Letter of Violation/ Warning Letter (STATE)	07/22/13	NC		Continuing Noncompliance
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		06/30/2012 - 9/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 1/31/12			RE		Resolved

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: URBANA-CHAMPAIGN SD - NPDES ID: IL0031526 - FRS ID: 110000759634								
CHAMPAIGN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		05/31/2012 - 5/31/12			NC		Continuing Noncompliance
Nitrogen, total	001		02/29/2012 - 5/31/12			NC		Continuing Noncompliance
Oxygen, dissolved [DO]	001		02/29/2012 - 5/31/12			NC		Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 1/31/12			RE		Resolved
Oxygen, dissolved [DO]	001		12/31/2011 - 1/31/12			RE		Resolved

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575								
VANDALIA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2012 - 6/30/12			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500								
BOLINGBROOK		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	01/31/2014			RE	03/11/2014	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2012 - 8/31/13			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: 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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
DMR Overdue to EPA/State	002	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	01/31/2014			NC	03/28/2014	2D - Reporting Violation
Chlorine, total residual	001-0	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		02/29/2012 - 4/30/13			NC		Continuing Noncompliance
Nitrogen, total	001		02/29/2012 - 2/29/12			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		02/29/2012 - 2/29/12			NC		Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 1/31/12			RE		Resolved
Phosphorus, total [as P]	001		12/31/2011 - 1/31/12			RE		Resolved
Chlorine, total residual	001		11/30/2011 - 1/31/12			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	11/30/2013			RE	02/21/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	05/31/2013			RE	02/21/2014	Resolved
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	11/30/2012			RE	02/21/2014	Resolved
Plan, Report, or Scope of Work	5P	RPT	10/31/2012			RE	02/21/2014	Resolved
Plan, Report, or Scope of Work	5P	RPT	05/31/2012			RE	02/21/2014	Resolved
Flow, in conduit or thru treatment plant	001		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	03/31/2012			RE	02/06/2014	Resolved
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

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894								
WEST CHICAGO	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		07/31/2013 - 8/31/13			RE	Resolved	
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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**Illinois / Region 05**

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**POTW**

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

WHEATON	\$	Noncompliant						
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DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	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: WILMINGTON STP, CITY OF - NPDES ID: IL0026085 - FRS ID: 110006678808

WILMINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		10/31/2007 - 10/31/07			RP		Resolved Pending
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Nitrogen, ammonia total [as N]	001		05/31/2005 - 1/31/07			RP		Resolved Pending
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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

Chlorine, total residual	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 7/31/09			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WOOD DALE SOUTH STP - NPDES ID: IL0034274 - FRS ID: 110008987418								
WOOD DALE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117								
WOOD RIVER		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			RE	03/13/2014	Resolved
BOD, 5-day, 20 deg. C	A01		11/30/2011 - 11/30/11			RE		Resolved
Coliform, fecal general	A01		11/30/2011 - 11/30/11			RE		Resolved
Flow, total	A01		11/30/2011 - 11/30/11			RE		Resolved
Solids, total suspended	A01		11/30/2011 - 11/30/11			RE		Resolved

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**POTW**

Facility: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427

WOODSTOCK		Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675								
YORKVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		03/31/2013 - 3/31/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: 3M CORDOVA - NPDES ID: IL0003140 - FRS ID: 110013886875								
CORDOVA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Perfluorodecanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorododecanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluoroheptanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorohexane Sulfonate	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorohexanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorononanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorooctanesulfonamide	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorooctanoic Acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorotridecanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluoroundecanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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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	12/31/2013			NC	02/01/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	10/31/2013			RE	01/24/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/2013			RE	01/24/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2013			RE	01/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-0	RPT	10/31/2013			RE	01/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-0	RPT	10/31/2013			RE	01/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	10/31/2013			RE	01/24/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	10/31/2013			RE	01/24/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	10/31/2013			RE	01/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-0	RPT	10/31/2013			RE	01/24/2014	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	002-0	RPT	10/31/2013			RE	01/24/2014	3E - INC/DEFICIENT REPORT-NON MA

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chloride [as Cl]	003		11/30/2012 - 3/31/13			NC		Continuing Noncompliance
Solids, total suspended	001		08/31/2012 - 8/31/12			NC		Continuing Noncompliance
Chloride [as Cl]	003		01/31/2012 - 1/31/12			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: ALTON STEEL INC - NPDES ID: IL0000612 - FRS ID: 110000438679								
ALTON		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total [as Fe]	H01		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	H01		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	H01		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
pH	K01		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
pH	D04		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
pH	H01		10/31/2012 - 10/31/12			NC		Continuing Noncompliance

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Illinois / Region 05

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NON-POTW

Facility: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393

NEWTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-0	RPT	11/30/2013			NC	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA
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<b>NON-POTW</b>								
Facility: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic [TTO]	001-Q	RPT	12/31/2013			NC	02/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	A01-0	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Acute Toxicity Data	1P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593								
UNIVERSITY PARK		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2014			NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								

RIVERDALE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	015-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	014-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	014-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	015-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	014-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	015-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. [high level] [COD]	014-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. [high level] [COD]	015-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	014-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	015-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	015-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	014-Q	RPT	10/31/2013			NC	01/31/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	015		04/30/2012 - 4/30/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	004		04/30/2012 - 4/30/12			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
<b>Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215</b>								
RIVERDALE		Noncompliant						
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/13			NC		Continuing Noncompliance
Iron, total [as Fe]	014		04/30/2012 - 4/30/13			NC		Continuing Noncompliance
Iron, total [as Fe]	015		04/30/2012 - 4/30/13			NC		Continuing Noncompliance
Iron, total [as Fe]	004		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Iron, total [as Fe]	014		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Manganese, total [as Mn]	014		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Manganese, total [as Mn]	004		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Manganese, total [as Mn]	014		04/30/2012 - 4/30/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	015		04/30/2012 - 4/30/13			NC		Continuing Noncompliance
Oil and grease	014		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	004		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	015		04/30/2012 - 4/30/13			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014		04/30/2012 - 4/30/13			NC		Continuing Noncompliance
pH	014		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Solids, total suspended	014		04/30/2012 - 4/30/13			NC		Continuing Noncompliance
Solids, total suspended	015		04/30/2012 - 4/30/13			NC		Continuing Noncompliance
Solids, total suspended	004		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Solids, total suspended	014		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Zinc, total [as Zn]	014		04/30/2012 - 4/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	004		04/30/2012 - 4/30/12			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								
RIVERDALE		Noncompliant						
Zinc, total [as Zn]	014	04/30/2012 - 4/30/12			NC		Continuing Noncompliance	
Zinc, total [as Zn]	015	04/30/2012 - 4/30/13			NC		Continuing Noncompliance	
Chlorine, total residual	003	05/31/2008 - 5/31/08			NC		Continuing Noncompliance	

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NON-POTW

Facility: BAXTER HEALTHCARE CORPORATION - NPDES ID: IL0024074 - FRS ID: 110000595240

ROUND LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chemical Oxygen Demand [COD]	001-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	001-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: CATERPILLAR INC - EAST PEORIA COMPLEX - NPDES ID: IL0002291 - FRS ID: 110000500440								
EAST PEORIA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/18/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	12/31/2013			RE	02/26/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	06/30/2013			NC	07/31/2013	Continuing Noncompliance

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**NON-POTW**  
Facility: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965

MAPLETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01-0	RPT	01/31/2014			NC	03/18/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	12/31/2013			NC	02/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	A01-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT

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<b>NON-POTW</b>								
Facility: CELANESE LTD - NPDES ID: IL0000621 - FRS ID: 110000548827								
MEREDOSIA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2014			NC	03/18/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	C01		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
pH	001		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		05/31/2013 - 5/31/13			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
<b>Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348</b>								
LEMONT		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2014			NC	03/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2014			NC	03/18/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	11/30/2013			NC	01/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total dissolved	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 7/31/13			NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Fluoride, total [as F]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348								
LEMONT			Noncompliant					
Phenolics, total recoverable	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002		04/30/2008 - 12/31/08			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	002		01/31/2007 - 5/31/08			NC		Continuing Noncompliance

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**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	5P	RPT	02/28/2014			NC	03/31/2014	3D - REPORT OVERDUE
Storm Water Pollution Prevention Plan (SWPPP)	6P	RPT	02/28/2014			NC	03/31/2014	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Chromium, hexavalent [as Cr]	002-0	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total [as Cr]	002-0	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	002-0	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-0	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	002-0	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	002-0	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total [as S]	002-0	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2012			NC	10/01/2012	Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873								
ROXANA			Noncompliant					
Plan, Report, or Scope of Work	4P	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

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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 - 2/29/12			NC		Continuing Noncompliance
Oxidants, total residual	001		02/29/2012 - 2/29/12			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139								
HENNEPIN		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Comply with Monitoring and Reporting Requirements	2P	SCH	06/30/2013			NC	09/29/2013	Continuing Noncompliance
Mercury, total [as Hg]	003		02/29/2012 - 2/29/12			NC		Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09			RE		Resolved

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<b>NON-POTW</b>								
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY		Noncompliant						
SUMMARY SECTION								
				Letter of Violation/ Warning Letter (STATE)	06/24/13			
Phenolics, total recoverable	A01		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
				No linked Enforcement Action or Final Order				
1,1-Dichloroethane	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
1,1-Dichloroethylene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
1,1,1-Trichloroethane	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
1,1,2-Trichloroethane	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
1,2-Dichlorobenzene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
1,2-Dichloropropane	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
1,3-Dichlorobenzene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
1,3-Dichloropropylene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
1,4-Dichlorobenzene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
2-Chlorophenol	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
2-Nitrophenol	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
2,4-Dichlorophenol	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
2,4-Dimethylphenol	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
2,4-Dinitrophenol	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
2,4-Dinitrotoluene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
<b>Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451</b>								
HENRY		Noncompliant						
2,6-Dinitrotoluene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
3,4-Benzofluoranthene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
4-Nitrophenol	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Acenaphthene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Acenaphthylene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Acrylonitrile	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Anthracene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Benzene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Benzo[a]anthracene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Benzo[a]pyrene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Benzo[k]fluoranthene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Carbon tetrachloride	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Chlorobenzene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Chloroethane	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Chromium, total [as Cr]	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Chrysene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Copper, total [as Cu]	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Cyanide, total [as CN]	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Di-n-butyl phthalate	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Diethyl phthalate	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451</b>								
HENRY		Noncompliant						
Dimethyl phthalate	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Ethylbenzene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Fluoranthene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Fluorene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Hexachlorobenzene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Hexachlorobutadiene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Hexachloroethane	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Lead, total [as Pb]	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Naphthalene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Nickel, total [as Ni]	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Nitrobenzene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Phenanthrene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Phenolics, total recoverable	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Pyrene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Tetrachloroethylene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Toluene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Trichloroethylene	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Vinyl chloride	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance
Zinc, total [as Zn]	A01		03/31/2012 - 3/31/12			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: EQUICSTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	001-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	11/30/2013			RE	03/19/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
1,1-Dichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1-Dichloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1,1-Trichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1,2-Trichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2-Dichloropropane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,3-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,3-Dichloropropene, total weight	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,4-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2-Chlorophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2-Nitrophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dichlorophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
<b>Facility: EQUSTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211</b>								
TUSCOLA		Noncompliant						
2,4-Dimethylphenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrotoluene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,6-Dinitrotoluene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
3,4-Benzofluoranthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
4-Nitrophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acrylonitrile	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Anthracene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[a]anthracene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[a]pyrene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[k]fluoranthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Carbon tetrachloride	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloride [as Cl]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloroform	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
<b>Facility: EQUICSTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211</b>								
TUSCOLA		Noncompliant						
Chrysene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Di-n-butyl phthalate	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Diethyl phthalate	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Dimethyl phthalate	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Ethylbenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluoranthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluorene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobutadiene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Methylene chloride	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Naphthalene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Phenanthrene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Phenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Pyrene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Sulfate, total [as SO4]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
<b>Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211</b>								
TUSCOLA			Noncompliant					
Tetrachloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Toluene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Trichloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Vinyl chloride	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
Fluoride, total [as F]	001		06/30/2012 - 9/30/13			NC		Continuing Noncompliance
Oil and grease	001		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
Solids, total dissolved- 180 deg. C	001		06/30/2012 - 6/30/12			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: EQUICSTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	02/28/2014			NC	03/31/2014	3D - REPORT OVERDUE
Carbon, tot organic [TOC]	003-0	RPT	12/31/2013			RE	02/19/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-0	RPT	12/31/2013			RE	02/19/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acenaphthylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Naphthalene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1-Dichloroethane	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
1,1-Dichloroethylene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
1,1,1-Trichloroethane	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
1,1,2-Trichloroethane	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
1,2-Dichlorobenzene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
1,2-Dichloropropane	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
1,3-Dichlorobenzene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
1,3-Dichloropropene, total weight	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
1,4-Dichlorobenzene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
2-Nitrophenol	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
<b>Facility: EQUSTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013</b>								
MORRIS		Noncompliant						
2,4-Dimethylphenol	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
2,4-Dinitrophenol	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
3,4-Benzofluoranthene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
4-Nitrophenol	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Acenaphthene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Acenaphthylene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Acrylonitrile	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Anthracene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Benzene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Benzo[a]anthracene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Benzo[a]pyrene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Benzo[k]fluoranthene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Carbon tetrachloride	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Chlorobenzene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Chloroethane	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Chloroform	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Chromium, total [as Cr]	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Chrysene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Copper, total [as Cu]	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
<b>Facility: EQUSTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013</b>								
MORRIS		Noncompliant						
Cyanide, total [as CN]	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Di-n-butyl phthalate	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Diethyl phthalate	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Dimethyl phthalate	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Ethylbenzene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Fluoranthene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Fluorene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Hexachlorobenzene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Hexachlorobutadiene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Hexachloroethane	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Lead, total [as Pb]	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Methyl chloride [Chloromethane]	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Methylene chloride	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Naphthalene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Nickel, total [as Ni]	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Nitrobenzene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Oil and grease	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
pH	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Phenanthrene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Phenol	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Pyrene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	

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<b>NON-POTW</b>								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS			Noncompliant					
Solids, total suspended	005		12/31/2009 - 12/31/12			NC		Continuing Noncompliance
Tetrachloroethylene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Toluene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Trichloroethylene	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Vinyl chloride	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
Zinc, total [as Zn]	005		12/31/2009 - 12/31/09			NC		Continuing Noncompliance

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NON-POTW

Facility: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110041007111

CORDOVA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	03/31/2012 - 12/31/12				NC		Continuing Noncompliance
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NON-POTW

Facility: EXELON GENERATION CO LLC - NPDES ID: IL0048313 - FRS ID: 110000845701

BYRON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/29/2013	3E - INC/DEFICIENT REPORT-NON MA

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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

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Chlorination duration	001		11/30/2008 - 11/30/08			NC		Continuing Noncompliance
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**NON-POTW**

Facility: EXELON GENERATION COMPANY LLC - NPDES ID: IL0048151 - FRS ID: 110037151293

MARSEILLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oxidants, total residual	001-0	RPT	12/31/2013			NC	02/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Plan, Report, or Scope of Work	2P	RPT	11/30/2013			NC	12/31/2013	3D - REPORT OVERDUE
Zinc, total [as Zn]	001-0	RPT	10/31/2013			RE	02/28/2014	3E - INC/DEFICIENT REPORT-NON MA

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**NON-POTW**

Facility: EXELON GENERATION COMPANY, LLC - NPDES ID: IL0036919 - FRS ID: 110042017000

CLINTON Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002	08/31/2013 - 8/31/13				RE	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
<b>NON-POTW</b>								
Facility: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339								
JOLIET		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	004		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Carbon, tot organic [TOC]	002		04/30/2013 - 9/30/13			NC		Continuing Noncompliance

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002-1	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	003-1	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	005-1	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	003-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	005-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	002-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total [as Fe]	005-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total [as Fe]	002-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total [as Fe]	003-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	002-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	003-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	005-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
pH	002-1	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	005-1	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	003-1	RPT	01/31/2014		NC	03/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	005-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	002-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
<b>Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411</b>								
CHANNAHON	Noncompliant							
Solids, total suspended	003-1	RPT	01/31/2014		NC	03/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	003-1	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	005-1	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	002-1	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	002-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	005-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	003-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total [as Fe]	005-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total [as Fe]	002-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total [as Fe]	003-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	002-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	003-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	005-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
pH	005-1	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	002-1	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	003-1	RPT	12/31/2013		NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	005-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	002-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	003-1	RPT	12/31/2013		NC	02/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411</b>								
CHANNAHON	Noncompliant							
Chlorine, total residual	002-1	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	003-1	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	002-1	RPT	11/30/2013			NC	01/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-1	RPT	11/30/2013			NC	01/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	003-1	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA

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<b>NON-POTW</b>								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
Chlorine, total residual	002-1	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	005-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	003-1	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	002-1	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	005-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON		Noncompliant						
No linked Enforcement Action or Final Order								
2,4-Dimethylphenol	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Benzene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Ethylbenzene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Methylene chloride	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Naphthalene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Phenol	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Toluene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Xylene [mix of m+o+p]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	003		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Chlorine, total residual	005		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Chlorine, total residual	002		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		10/31/2012 - 9/30/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411</b>								
CHANNAHON		Noncompliant						
Flow, in conduit or thru treatment plant	002		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Iron, total [as Fe]	002		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Iron, total [as Fe]	005		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Iron, total [as Fe]	003		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Oil & Grease	002		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Oil & Grease	005		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Oil & Grease	003		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
pH	002		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
pH	003		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
pH	005		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Solids, total suspended	005		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Solids, total suspended	003		10/31/2012 - 9/30/13			NC		Continuing Noncompliance
Solids, total suspended	002		10/31/2012 - 9/30/13			NC		Continuing Noncompliance

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**NON-POTW**

Facility: HONEYWELL INTERNATIONAL, INC. - NPDES ID: IL0004421 - FRS ID: 110000595856

METROPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Fluoride, total [as F]	002-0	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Fluoride, total [as F]	002-0	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Fluoride, total [as F]	002-0	TRC	11/30/2013			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION

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<b>NON-POTW</b>								
Facility: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161								
LEMONT		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		02/29/2012 - 1/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 1/31/12			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125								
KINCAID		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	C01-0	RPT	11/30/2013			NC	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease	B01		07/31/2012 - 7/31/12			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: MEREDOSIA ENERGY CENTER - NPDES ID: IL0000116 - FRS ID: 110042066046								
MERODOSIA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	004		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Oil & Grease	003		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Oil & Grease	004		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
pH	003		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
pH	004		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Solids, total suspended	004		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Solids, total suspended	003		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Chlorine, total residual	002		04/30/2012 - 4/30/12			NC		Continuing Noncompliance
Sulfate, total [as SO4]	004		04/30/2012 - 7/31/13			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
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	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	3P	RPT	01/31/2014			NC	03/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CSO Operation and Maintenance Report	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
CSO Operation and Maintenance Report	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Sewer Use Ordinance	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	002		10/31/2012 - 10/31/12			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688								
EAST ALTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	01/01/2014			NC	02/01/2014	3D - REPORT OVERDUE
Organics, total toxic [TTO]	C15-0	RPT	12/31/2013			NC	02/15/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic [TTO]	C15		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
Coliform, fecal general	006		11/30/2011 - 11/30/11			RE		Resolved
Flow, in conduit or thru treatment plant	006		11/30/2011 - 11/30/11			RE		Resolved
Oil and grease	006		11/30/2011 - 11/30/11			RE		Resolved
Organics, total toxic [TTO]	C15		11/30/2011 - 11/30/11			RE		Resolved
Phenol	006		11/30/2011 - 11/30/11			RE		Resolved

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NON-POTW

Facility: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901

RINGWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

1,4-Dioxane	001-0	RPT	01/31/2014			NC	03/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/18/2014	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 06/14/2014  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: SABIC INNOVATIVE PLASTICS US LLC - NPDES ID: IL0001929 - FRS ID: 110000437661</b>								

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2014			NC	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	C01-0	RPT	01/31/2014			NC	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,1-Dichloroethane	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,1-Dichloroethane	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,1-Dichloroethylene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,1-Dichloroethylene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,1,1-Trichloroethane	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,1,1-Trichloroethane	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,1,2-Trichloroethane	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,1,2-Trichloroethane	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,2-Dichlorobenzene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,2-Dichlorobenzene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,2-Dichloroethane	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,2-Dichloroethane	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,2-Dichloropropane	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,2-Dichloropropane	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,2-Dichloropropylene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: SABIC INNOVATIVE PLASTICS US LLC - NPDES ID: IL0001929 - FRS ID: 110000437661</b>								
OTTAWA	Noncompliant							
1,2-Dichloropropylene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,2,4-Trichlorobenzene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,2,4-Trichlorobenzene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,3-Dichlorobenzene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,3-Dichlorobenzene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,4-Dichlorobenzene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
1,4-Dichlorobenzene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
2-Chlorophenol	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
2-Nitrophenol	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
2-Nitrophenol	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
2,4-Dichlorophenol	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
2,4-Dimethylphenol	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
2,4-Dimethylphenol	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
2,4-Dinitrophenol	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
2,4-Dinitrophenol	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
2,4-Dinitrotoluene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
2,6-Dinitrotoluene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
3,4-Benzofluoranthene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
3,4-Benzofluoranthene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT

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<b>NON-POTW</b>								
<b>Facility: SABIC INNOVATIVE PLASTICS US LLC - NPDES ID: IL0001929 - FRS ID: 110000437661</b>								
OTTAWA	Noncompliant							
4-Nitrophenol	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
4-Nitrophenol	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
4,6-Dinitro-o-cresol	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
4,6-Dinitro-o-cresol	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Acenaphthene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Acenaphthene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Acenaphthylene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Acenaphthylene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Acrylonitrile	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Acrylonitrile	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Anthracene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Anthracene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Benzene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Benzene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Benzo[a]anthracene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Benzo[a]anthracene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Benzo[a]pyrene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Benzo[a]pyrene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Benzo[k]fluoranthene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT

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<b>NON-POTW</b>								
<b>Facility: SABIC INNOVATIVE PLASTICS US LLC - NPDES ID: IL0001929 - FRS ID: 110000437661</b>								
OTTAWA	Noncompliant							
Benzo[k]fluoranthene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Bis[2-ethylhexyl] phthalate	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Bis[2-ethylhexyl] phthalate	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Carbon tetrachloride	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Carbon tetrachloride	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2013			NC	02/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorobenzene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorobenzene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chloroethane	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chloroethane	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chloroform	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chloroform	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total [as Cr]	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total [as Cr]	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chrysene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chrysene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT

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<b>NON-POTW</b>								
<b>Facility: SABIC INNOVATIVE PLASTICS US LLC - NPDES ID: IL0001929 - FRS ID: 110000437661</b>								
OTTAWA	Noncompliant							
Cyanide, total [as CN]	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Diethyl phthalate	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Diethyl phthalate	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Dimethyl phthalate	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Dimethyl phthalate	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Ethylbenzene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Ethylbenzene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Fluoranthene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Fluoranthene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Fluorene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Fluorene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Hexachlorobenzene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Hexachlorobenzene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Hexachlorobutadiene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Hexachlorobutadiene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Hexachloroethane	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Hexachloroethane	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT

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**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
<b>Facility: SABIC INNOVATIVE PLASTICS US LLC - NPDES ID: IL0001929 - FRS ID: 110000437661</b>								
OTTAWA	Noncompliant							
Lead, total [as Pb]	C01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total [as Pb]	B01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Methyl chloride [Chloromethane]	B01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Methyl chloride [Chloromethane]	C01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Methylene chloride	C01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Methylene chloride	B01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Naphthalene	B01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Naphthalene	C01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nickel, total [as Ni]	B01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrobenzene	B01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrobenzene	C01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	C01-0	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Phenanthrene	C01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Phenol	C01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Pyrene	C01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Tetrachloroethylene	C01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Toluene	B01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Toluene	C01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
trans-1,2-Dichloroethylene	B01-S	RPT	12/31/2013		NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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<b>NON-POTW</b>								
<b>Facility: SABIC INNOVATIVE PLASTICS US LLC - NPDES ID: IL0001929 - FRS ID: 110000437661</b>								
OTTAWA	Noncompliant							
trans-1,2-Dichloroethylene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Trichloroethylene	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Trichloroethylene	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Vinyl chloride	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Vinyl chloride	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	C01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	B01-S	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	11/30/2013			NC	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	C01-0	RPT	11/30/2013			NC	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	C01-0	RPT	10/31/2013			NC	12/29/2013	3E - INCOMPLETE/DEFICIENT REPORT

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	C01		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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

Facility: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049

MARION Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	002-0	RPT	01/31/2014			RE	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA
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NON-POTW

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

PEARL Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

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Oil and grease	A01		05/31/2012 - 5/31/12			RE	Resolved	
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<b>NON-POTW</b>								
Facility: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721								
SPRINGFIELD		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		DIS	03/11/2013			NC	03/11/2013	Continuing Noncompliance
WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		DIS	03/11/2013			NC	03/11/2013	Continuing Noncompliance
Boron, total [as B]	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Boron, total [as B]	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination duration	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination duration	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination frequency	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination frequency	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine usage	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine usage	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Halogen, total residual	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Halogen, total residual	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								
STERLING		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A04		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Lead, total [as Pb]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Oil & Grease	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Oil & Grease	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total suspended	A04		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	004		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance

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**NON-POTW**

Facility: STYROLUTION AMERICA LLC - NPDES ID: IL0001619 - FRS ID: 110008458597

CHANNAHON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Iron, total [as Fe]	002-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT

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<b>NON-POTW</b>								
Facility: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720								
GENESEO		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2014			RE	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2013			NC	12/01/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		09/30/2013 - 9/30/13			RE		Resolved
Plan, Report, or Scope of Work	2P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011			NC	12/01/2011	Continuing Noncompliance

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**NON-POTW**  
Facility: ZION STATION - NPDES ID: IL0002763 - FRS ID: 110012518230

ZION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-0	RPT	12/31/2013			NC	02/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	002-0	RPT	12/31/2013			NC	02/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	E01-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	E01-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	E01-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	E01-0	RPT	12/31/2013			NC	02/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A02-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	E01-0	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	A02-0	RPT	11/30/2013			NC	01/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	A01-0	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT

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<b>FEDERAL</b>								
Facility: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168								
ARGONNE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
2,3,7,8-Tetrachlorodibenzo-p-dioxin	021-A	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Asbestos	021-A	RPT	12/31/2013			NC	02/25/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	09/30/2013			RE	03/24/2014	Resolved
Solids, total dissolved	H03		05/31/2006 - 5/31/06			RP		Resolved Pending

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<b>POTW</b>								
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

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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

WW CSO - Related Unapproved Bypass	DIS	01/13/2007					RP	04/04/2007	Resolved Pending
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<b>POTW</b>								
Facility: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799								
WOODRIDGE	\$		Resolved Pending					

SUMMARY SECTION

Solids, total suspended	003		06/30/2006 - 12/31/06	Administrative Compliance Orders (STATE) IL-N00007750 - 1	04/16/07	CCA		Resolved Pending
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<b>POTW</b>									
Facility: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756									
JOLIET				Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	04/25/2007					RP	08/28/2007	Resolved Pending
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<b>POTW</b>								
Facility: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026								
JOLIET			Resolved Pending					

SUMMARY SECTION

WW SSO - Discharge to Waters	DIS	03/07/2009	Administrative Compliance Orders (EPA)	09/28/09	RP	09/28/2009	Resolved Pending
			05-2009-0311 - 1				
			No linked Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001	08/31/2002 - 8/31/02			RP		Resolved Pending

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369								
PONTIAC	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	03/24/2007				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

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<b>POTW</b>								
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